

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508**  
**County of Cook and State of Illinois**

**Utility, Postage and Other Monthly Expenditures Summary**

**THE CHANCELLOR**

**REPORTS**

that in accordance with District purchasing policies (appendix # 24 of the Board Rules), that the following expenditures have been processed for the period of 4/1/10 thru 4/30/10.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
District Office	Commonwealth Edison	\$6,553.02	Utilities - Energy
Kennedy-King College Olive-Harvey College	Sprint	\$986.66	Telecommunications
District Office Malcolm X College Wilbur Wright College	AT&T, Inc.	\$113,811.07	Utilities- Telecommunication
District Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wilbur Wright College	QWEST Communications	\$2,918.88	Utilities-Long Distance Service
District Office Kennedy-King College Harold Washington College Wilbur Wright College	Pitney Bowes	\$3,219.96	Postage and Maintenance
Harold Washington College Olive-Harvey College Daley College	United States Postal Service	\$44,026.00	Postage
District Office	Illinois Student Assistance Commission	\$4,442.18	Student Loan
Harold Washington College Malcolm X College Truman College Olive-Harvey College Wilbur Wright College	Fisher Scientific Company	\$12,333.56	Purchase of Scientific Equipment and Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Kennedy-King College Olive-Harvey College	Jostens, Inc.	\$4,296.60	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Malcolm X College	Krueger International	\$23,644.14	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Wilbur Wright College	CDW-G	\$3,826.75	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

District Office	Centennial Contractors Enterprises	\$188,291.37	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$5,187.29	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service, Inc.	\$6,330.96	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Grainger	\$34,375.83	Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy-King College	T Castro Produce	\$12,523.97	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Harold Washington College Malcolm X College Truman College Daley College Wilbur Wright College	Office Depot	\$38,498.63	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College	Magnetic Office Products	\$43,000.65	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner –Corporate Express/Staples
Kennedy-King College	Buedel Food Products	\$23,870.56	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Thysenkrupp Elevator	\$601.94	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Wilbur Wright College	Xerox Corp	\$2,335.38	Equipment Maintenance & Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Daley College	Home Depot	\$224.46	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office Harold Washington College Malcolm X College Olive-Harvey College	Office Max	\$15,868.37	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)

Kennedy-King College	Ecolab Inc.	\$122.28	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Midwest Office Interiors	\$1,485.60	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College	Hall's Rental Service, Inc.	\$355.00	Purchase of Event Supply Rental From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Sexauer	\$544.16	Maintenance Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy-King College	Global Industrial Equipment Co.	\$603.57	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)
Truman College	Edward Don & Co.	\$629.01	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Malcolm X College Olive-Harvey College	Burgoon Company	\$1,090.09	Purchase of Scientific Equipment and Supplies
Daley College	ICCTA	\$2,000.00	Membership Dues
Olive-Harvey College	University of Illinois Urbana-Champaign	\$500.00	Membership Dues
District Office Daley College	National Council for Workforce Education	\$420.00	Membership Dues
Harold Washington College	College Central Network, Inc.	\$1,500.00	Membership Dues
Malcolm X College	American Board of Funeral Service	\$3,000.00	Membership Dues
Wilbur Wright College	Costco Niles	\$140.00	Membership Dues
Olive-Harvey College	Association for Institutional Research	\$\$125.00	Membership Dues
Harold Washington College	Recording for the Blind & Dyslexic	\$500.00	Membership Dues
District Office	American Association of Women in Community Colleges	\$345.00	Membership Dues
Harold Washington College	National Association for the Education of Young Children	\$285.00	Membership Dues
District Office	Government Finance Officers	\$850.00	Membership Dues

Respectfully submitted,

Cheryl L. Hyman  
Chancellor

June 3, 2010