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ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
MAY 12, 2010

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 3/1/10 thru 3/31/10.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	Commonwealth Edison	\$2,776.29	Utilities - Energy
Kennedy-King College Olive-Harvey College	Sprint	\$685.38	Telecommunications
District Office Malcolm X College Wilbur Wright College	AT&T, Inc.	\$160,864.48	Utilities- Telecommunication
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Daley College Wilbur Wright College	QWEST Communications	\$3,733.78	Utilities-Long Distance Service
District Office Harold Washington College Malcolm X College Olive-Harvey College	Pitney Bowes	\$2,851.66	Postage and Maintenance
District Office Kennedy-King College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College	United States Postal Service	\$262,144.00	Postage
District Office	Illinois Student Assistance Commission	\$5,399.17	Student Loan
Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College	Fisher Scientific Company	\$6,064.86	Purchase of Scientific Equipment and Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Wilbur Wright College	Jostens, Inc.	\$4,906.70	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College	Krueger International	\$46,725.59	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)

Kennedy-King College Wilbur Wright College	CDW-G	\$1,704.02	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College	Centennial Contractors Enterprises	\$160,728.19	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$7,148.30	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service, Inc.	\$5,758.27	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College	Grainger	\$18,565.12	Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy-King College	T Castro Produce	\$12,826.07	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 Olive-Harvey College Daley College Wilbur Wright College	Office Depot	\$20,726.78	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wilbur Wright College	Magnetic Office Products	\$79,189.43	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner –Corporate Express/Staples
Kennedy-King College	Buedel Food Products	\$23,948.33	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College	Thysenkrupp Elevator	\$1,916.27	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Zep Manufacturing	\$888.84	Janitorial Supplies from U.S. Communities Government Purchasing Alliance
Daley College Wilbur Wright College	Home Depot	\$1,040.31	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office Malcolm X College Olive-Harvey College	Office Max	\$8,026.71	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Daley College	Workflow One	\$3,791.00	Purchase of Data Processing Cards and Paper Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

Kennedy-King College	Roe & Company	\$11,575.91	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Midwest Office Interiors	\$4,941.80	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Lake Land College	\$1,000.00	Membership Dues
Malcolm X College	University of Texas	\$1,600.00	Membership Dues
Malcolm X College	AVECO	\$30.00	Membership Dues
Olive-Harvey College	American Educational Research Association	\$150.00	Membership Dues
Malcolm X College	Chicago Access Corporation (CAN TV)	\$100.00	Membership Dues
Olive-Harvey College Wilbur Wright College	National Academic Advising Association	\$330.00	Membership Dues
Harold Washington College	American Society Training & Development	\$298.00	Membership Dues
District Office	Council for Resource Development	\$270.00	Membership Dues
Daley College	Secretary of State of Illinois	\$10.00	Membership Dues
Malcolm X College	Recording for the Blind & Dyslexic	\$350.00	Membership Dues
Olive-Harvey College	National League for Nursing	\$1,260.00	Membership Dues
District Office	ASCD	\$79.00	Membership Dues
Olive-Harvey College	Learning Resources Network	\$595.00	Membership Dues
Wilbur Wright College	American Association for the Advancement of Science	\$275.00	Membership Dues
Malcolm X College	Phi Theta Kappa	\$2,150.00	Membership Dues
District Office Malcolm X College	American Association of Women in Community Colleges	\$150.00	Membership Dues
Olive-Harvey College	Mathematical Association of America	\$370.00	Membership Dues
Malcolm X College	American Society of Health-System Pharmacists	\$1,875.00	Membership Dues
Malcolm X College	Network Illinois Learning Resources	\$1,800.00	Membership Dues
Wilbur Wright	National Organization for Associates Degree in Nursing	\$475.00	Membership Dues

Respectfully submitted,

Cheryl L. Hyman
Chancellor

May 12, 2010