

30711
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
NOVEMBER 4, 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 9/1/10 thru 9/30/10.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
Harold Washington Olive Harvey College College - Daley College Wilbur Wright College	QWEST Communications	\$ 617.89	Utilities-Long Distance Service Telephone Services, Cellular
District Office Malcolm X College Truman College Wilbur Wright College	AT&T Inc.	\$136,474.73	Utilities- Telecommunications
Kennedy King College Olive Harvey College	Sprint	\$914.65	Utilities- Telecommunications
District Office	Illinois Student Assistance Commission	\$168,960.58	Student Loan
District Office - Kennedy King College Harold Washington College	Pitney Bowes	\$8,670.80	Postage
Daley College	United States Postal Service	\$ 50,683.76	Postage
District Office Kennedy King College Olive Harvey College Harold Washington College Daley College Wilbur Wright College Malcolm X College WYCC TV20	Magnetic Office Products	\$37,816.68	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner – Corporate Express / staples
District Office - Kennedy King College Olive Harvey College Harold Washington College	Office Max, Inc.	\$6,461.25	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)

District Office Kennedy King College Olive Harvey College Harold Washington College Daley College Wilbur Wright College Malcolm X College	Grainger	\$29,557.90	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Malcolm X College	Midwest Office Interiors	\$1,257.33	Purchase of Office Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator	\$1,203.88	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Olive Harvey College Harold Washington College Wilbur Wright College Malcolm X College Harry S. Truman College	Fisher Scientific	\$39,047.98	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Kennedy King College Harry S. Truman Wilbur Wright College	CDW -G	\$1,220.42	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King College Harold Washington College Olive Harvey College Wilbur Wright College	Jostens	\$2,249.01	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
Harold Washington College Malcolm X College Olive Harvey College	Krueger International	\$3,071.14	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance
Malcolm X College Wilbur Wright College	Xerox Corporation	\$9,559.30	Purchase of Equipment Maintenance & Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Daley College	Home Depot/Maintenance Warehouse	\$102.79	Purchase of Maintenance & Office Supplies from U.S Communities Government Purchasing Alliance
Kennedy King College	Supreme Lobster	\$8,396.02	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium

			(ICCSPC)
Kennedy King College	Gordon Food Service Inc.	\$6,812.07	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Wilbur Wright College	VWR International	\$1,128.24	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Kennedy King College Olive Harvey College Harold Washington College Truman College Daley College Wilbur Wright College Malcolm X College	Office Depot	\$22,027.50	Purchase of Office Supplies from U.S Communities Government Purchasing Alliance
Kennedy King College	T Castro Produce	\$26,684.97	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	\$113,409.16	Purchase of Job Order Contracting Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Malcolm X College	Work Flow One	\$7,276.01	Purchase of Printing Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College	Buedel Food Products	\$51,476.68	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	ROE & COMPANY	\$1,375.20	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)
District Office Harold Washington College Truman College Wilbur Wright College	Illinois Community College Trustee Association (ICCTA)	\$38,334.00	Membership Dues

Malcolm X College Wilbur Wright College	University of Illinois –Urbana Champaign	\$1,788.00	Membership Dues
Truman College	Illinois Campus Compact	\$3,000.00	Membership Dues
Malcolm X College Kennedy King College	Lincoln Trail Libraries System	\$2,097.00	Membership Dues
District Office	HETS Consortium	\$3,000.00	Membership Dues
Malcolm X College Harry S. Truman Wilbur Wright College	National Junior College Athletic	\$8,645.00	Membership Dues
Kennedy King College	Illinois Community College Board	\$2,000.00	Membership Dues
Kennedy King College Harold Washington College	National Association for Education	\$420.00	Membership Dues
Olive Harvey College	Council North Central Two year College	\$200.00	Membership Dues
District Office	University Risk Management & Insurance Association	\$550.00	Membership Dues
District Office	Illinois Association for Career / Technical Education	\$840.00	Membership Dues
Malcolm X College	Commission on Accreditation of Allied Health	\$500.00	Membership Dues

Respectfully submitted,

Cheryl L. Hyman
Chancellor

November 4, 2010