

ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
OCTOBER 7, 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 8/1/10 thru 8/31/10.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office Kennedy-King College Harold Washington College Malcolm X College Daley College Wilbur Wright College	QWEST Communications	\$4,525.24	Utilities-Long Distance Service
District Office Malcolm X College Wilbur Wright College	AT&T	\$107,818.74	Utilities- Telecommunication
Kennedy-King College Harold Washington College Olive-Harvey College Daley College WYCC TV	United States Postal Service	\$42,668.41	Postage
Kennedy-King College Olive-Harvey College	Sprint	\$935.45	Telecommunications through Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Olive-Harvey College Daley College	Pitney Bowes	\$2,091.16	Postage and Maintenance
District Office	Illinois Student Assistance Commission	\$4,850.00	Student Loan
Olive-Harvey	Krueger International	\$225.00	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Harold Washington College Olive-Harvey College	Office Max, Inc.	\$11,576.58	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Kennedy-King College Harold Washington College Truman College Olive-Harvey College Daley College Wilbur Wright College	Grainger	\$121,853.03	Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Harold Washington College Olive-Harvey College Wilbur Wright College	Fisher Scientific Company	\$13,772.04	Purchase of Scientific Equipment and Supplies from U.S. Communities Government Purchasing Alliance
Kennedy-King College Wilbur Wright College	Jostens, Inc.	\$1,132.63	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Wilbur Wright College	CDW-G	\$1,254.86	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service, Inc.	\$7,069.81	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

Kennedy-King College	Buedel Food Products	\$10,502.57	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Harold Washington College Olive-Harvey College Daley College Wilbur Wright College	Magnetic Office Products	\$11,576.20	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner –Corporate Express/Staples
Daley College	Home Depot/Maintenance Warehouse	\$654.86	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office Harold Washington College Truman College Daley College Wilbur Wright College	Office Depot	\$17,273.27	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office Wilbur Wright College	Xerox Corp	\$1,733.03	Equipment Maintenance & Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office	Centennial Contractors Enterprises	\$49,975.95	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	National Junior College Athletic Association	\$6,914.00	Membership Dues
District Office	Association of Community College Trustees	\$7,027.00	Membership Dues
Malcolm X College	Higher Learning Commission	\$4,896.50	Membership Dues
Malcolm X College	Council for Opportunity in Education	\$3,669.00	Membership Dues
District Office	Chicagoland Chamber of Commerce	\$2,000.00	Membership Dues
District Office	Chicago Bar Association	\$125.00	Association Dues - Leah H. Krumhus
Olive-Harvey College	University of Illinois-Urbana-Champaign	\$500.00	Membership Dues
Wilbur Wright College	Computing Technology Industry Association	\$890.00	Membership Dues

Respectfully submitted,

Cheryl L. Hyman
Chancellor

October 7, 2010