

**ADOPTED – BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508  
AUGUST 6, 2009**

**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 6/1/09 thru 6/30/09.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
District Office	Commonwealth Edison	\$236.65	Utilities - Electricity
Kennedy-King College Harold Washington College Truman College Olive-Harvey College Daley College Wilbur-Wright College	City of Chicago – Dept. of Water Management	\$48,608.14	Utilities – Water Department
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Daley College Wilbur-Wright College	Qwest Communications	\$4,906.61	Utilities-Long Distance Service
District Office	AT&T Inc	\$243,284.54	Utilities- Telecommunication
District Office Harold Washington College Malcolm X College Olive-Harvey College Wilbur-Wright College	Pitney Bowes	\$7,729.60	Postage
District Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wilbur-Wright College	United States Postal Service	\$113,039.31	Postage
Kennedy-King College Olive-Harvey College	Sprint	\$3,658.28	Telecommunications
District Office	Corporate Express	\$1,264.87	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

Kennedy-King College Harold Washington College Truman College Olive-Harvey College Daley College Wilbur-Wright College	Fisher Scientific	\$8,730.70	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Student Assistance Commission	\$6,857.35	Student Loan
Kennedy-King College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur-Wright College	Jostens Inc	\$23,566.57	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Malcolm X College Olive-Harvey College	Krueger International	\$147,713.67	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Wilbur-Wright College	CDW-G	\$1,558.87	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Olive-Harvey College	Canon Business Solutions	\$689.20	Renewal Maintenance Agreement
Daley College	Home Depot	\$909.35	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Zep Manufacturing Co	\$174.57	Janitorial Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Hall's Rental Service Inc	\$16,538.78	Purchase of Event Supply Rental From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$6,739.33	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service Inc	\$9,835.06	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur-Wright College WYCC TV	Office Depot	\$95,651.81	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	North Central Association – CASI	\$532.82	Accreditation fees

Kennedy-King College	Ecolab, Inc.	\$1,743.33	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	T Castro Produce	\$22,049.28	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur-Wright College	Magnetic Office Products	\$136,832.86	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Thyssenkrupp Elevator	\$570.02	Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Malcolm X College	Centennial Contractors	\$215,796.58	Job Order Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Wilbur-Wright College	Burgoon Company	\$191,648.30	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
District Office	Workflow One	\$9,895.00	Purchase of Data Processing Cards and Paper Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	The Plitt Company	\$169.85	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$30,638.53	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	American Association of Community Colleges	\$9,588.00	Membership Dues
Daley College	HACU	\$4,370.00	Membership Dues
District Office Wilbur-Wright College	Illinois Community College Trustees Association	\$6,857.35	Membership Dues
Daley College	National League for Nursing	\$60.00	Membership Dues

Olive-Harvey College	ASCD	\$985.00	Membership Dues
Wilbur-Wright College	American Association of Collegiate Registrars & Admissions Officers	\$2,030.00	Membership Dues
District Office	Chicago Bar Association	\$900.00	Membership Dues
Kennedy-King College	American Dental Association	\$832.00	Membership Dues
Wilbur-Wright College	Council North Central Two Year College	\$200.00	Membership Dues
Malcolm X College	American Society of Health Systems	\$1,824.00	Membership Dues
Kennedy-King College	National Council for Workforce Education	\$125.00	Membership Dues
Malcolm X College	Lincoln Trail Libraries System	\$798.38	Membership Dues
District Office	Illinois Association for Career/Technical Education	\$540.00	Membership Dues
Malcolm X College	Exam Master	\$3,250.00	Membership Dues
Kennedy-King College	National Notary Association	\$186.50	Membership Dues

Respectfully submitted,

Deidra J. Lewis  
Interim Chancellor

August 6, 2009