

29906

**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
DECEMBER 3, 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 10/1/09 thru 10/31/09.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	Commonwealth Edison	\$426.49	Utilities - Energy
Kennedy-King College	Sprint	\$902.80	Utilities - Telecommunications
District Office Malcolm X College Olive-Harvey College Wilbur Wright College	AT&T	\$154,191.62	Utilities - Telecommunications
District Office	Illinois Student Assistance Commission	\$5,100.54	Student Loan
District Office Kennedy King College Harold Washington College Malcolm X College Truman College Daley College Wilbur Wright College	Qwest Communications	\$2,587.81	Utilities-Long Distance Service
Kennedy King College Harold Washington College Olive-Harvey College	Pitney Bowes	\$5,690.78	Postage
Harold Washington College Truman College Daley College Wilbur Wright College	United States Postal Service	\$21,632.00	Postage
Kennedy King College Harold Washington College Olive-Harvey College Wilbur Wright College	Fisher Scientific Company	\$4,326.99	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Malcolm X College Wilbur Wright College	Jostens	\$1,742.95	Graduation Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)

District Office Malcolm X College	Krueger International	\$36,002.79	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College	CDW-G	\$875.37	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot	\$2,782.02	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$2,389.89	Purchase of Foods, Staples, Groceries From Integra Procurement Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service, Inc.	\$2,211.75	Purchase of Foods, Staples, Groceries From Integra Procurement Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Truman College Olive-Harvey College Daley College Wilbur Wright College	Office Depot	\$13,812.87	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	T Castro Produce	\$2,634.12	Purchase of Foods, Staples, Groceries From Integra Procurement Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wilbur Wright College WYCC TV	Magnetic Office Products	\$56,049.66	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Thyssenkrupp Elevator	\$570.02	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Olive-Harvey College	Centennial Contractors Enterprises	\$440,835.03	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Truman College, Olive-Harvey College	Burgoon Company	\$120,090.07	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$6,010.67	Purchase of Foods, Staples, Groceries From Integra Procurement Services from Illinois Community College System Purchasing Consortium (ICCSPC)

District Office Harold Washington College Truman College Daley College	Grainger	\$3,500.14	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College	Office Max, Inc.	\$1,168.18	Purchase of Office Supplies from the Illinois Public Higher Education Cooperative (IPHEC)
Daley College	Network Illinois Learning Services	\$4,989.88	Purchase A-V materials
Olive-Harvey College	Secretary of State of Illinois	\$1,000.00	Permit Testing Fees
Malcolm X College	National Tutoring Association	\$2,625.00	Consulting Services
Harold Washington College	Xpedx Paper	\$13.77	Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	International Latino Cultural Center	\$5,000.00	Sponsorship package for annual Hispanic Heritage Month Vive La Hispanidad Celebration
Kennedy-King College	Illinois Community College Board	\$2,000.00	Membership Dues
Truman College Olive-Harvey College Wilbur Wright College	National Junior College Athletic Association	\$5,462.00	Membership Dues
Malcolm X College Truman College Wilbur Wright College	Illinois Community College Trustees	\$6,000.00	Membership Dues
Harold Washington College	National Association for the Education of Young Children	\$668.80	Membership Dues
Harold Washington College	Association for Institutional Research	\$475.00	Membership Dues
Malcolm X College	American Library Association	\$255.00	Membership Dues
Harold Washington College Truman College	National Association for Student Affairs	\$2,120.00	Membership Dues
Kennedy-King College	University of Illinois Urbana-Champaign	\$825.00	Membership Dues
Harold Washington College	Illinois Council of Continuing Higher Education	\$300.00	Membership Dues
Truman College	North Central Association – CASI	\$625.00	Membership Dues
Truman College	Illinois Campus Compact	\$3,250.00	Membership Dues
Malcolm X College	American Association of Collegiate Registrars & Admission Officers	\$812.00	Membership Dues
Olive-Harvey College	National Organization for	\$475.00	Membership Dues

	Associate Degree Nursing		
Olive-Harvey College	National Safety Council	\$270.00	Membership Dues
Wilbur Wright College	Illinois Alcohol & Other Drug Abuse Professionals Certification Association, Inc,	\$300.00	Accreditation Application Fee – Luz-Maritza Cordero
Wilbur Wright College	Magna Publications	\$5,489.00	Student Registration Fees for National Conference on Student Services (Leadership)

December 3, 2009

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor