

29624
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JULY 14, 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 5/1/09 thru 5/31/09.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	AT&T	\$354,927.52	Utilities-Telecommunications
District Office	Commonwealth Edison Co.	\$2,98.68	Utilities - Electricity
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Daley College Wright College	Qwest Communications	\$2,963.82	Utilities-Long Distance Service
District Office Kennedy-King College Harold Washington College Olive Harvey College	Pitney Bowes	\$13,847.16	Postage
District Office Truman College Olive Harvey College Daley College Wright College	United States Postal Service	\$142,076.00	Postage
District Office	Corporate Express	\$1,407.24	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Olive Harvey College Wright College	Fisher Scientific Company	\$4,490.98	Purchase of Scientific Equipment and Supplies from U.S. Communities Government Purchasing Alliance
District Office	Illinois Student Assistance Commission	\$16,808.43	Student Loan Repayment
Kennedy-King College Harold Washington College Malcolm X College Truman College Daley College Wright College	Jostens Inc	\$41,972.34	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College	Krueger International	\$2,863.30	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Phi Theta Kappa	\$4,678.00	Membership Dues

Wright College	CDW-G	\$3,066.63	Purchase of Computer Accessories and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College Wright College	Home Depot	\$508.71	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
Kennedy-King College	Hall's Rental Service Inc	\$1,226.61	Purchase of Event Supply Rental From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Olive Harvey College	Sprint	\$13.27	Telecommunications
Harold Washington College Truman College	College Central Network Inc	\$3,750.00	Membership Dues
District Office Kennedy-King College Malcolm X College Truman College Olive Harvey College Daley College Wright College	Office Depot	\$26,019.74	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive Harvey College Daley College Wright College	Magnetic Office Products	\$31,754.07	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner to Corporate Express
District Office	Thyssenkrupp Elevator	\$570.20	Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Malcolm X College	Centennial Contractors Enterprises	\$323,972.20	Job Order Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Malcolm X College Truman College Olive Harvey College	Burgoon Company	\$16,379.97	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
Truman College	Edward Don & Co	\$350.92	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$9,800.00	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service Inc	\$11,937.66	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

Kennedy-King College	Ecolab Inc	\$852.74	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	T Castro Produce	\$16,438.17	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$30,216.17	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College	American Assoc. of Community Colleges	\$6,395.00	Membership Dues
District Office Harold Washington College	American Council on Education	\$2,427.90	Membership Dues
Wright College	Illinois Community College Trustees Association	\$750.00	Membership Dues
Harold Washington College	National Safety Council	\$660.00	Membership Dues
Kennedy-King College	Network Illinois Learning Resources	\$2,377.45	Membership Dues
District Office	Educause	\$5,167.50	Membership Dues
Malcolm X College	Commission on Accreditation of Allied Health	\$450.00	Membership Dues
District Office	Government Finance Officers	\$850.00	Membership Dues
District Office	College Board	\$325.00	Membership Dues
District Office	National Association of NACAS College	\$1,010.00	Membership Dues
District Office	NACUBO	\$1,463.00	Membership Dues
Olive Harvey College	Association of Black Nursing	\$600.00	Membership Dues
Harold Washington College Olive Harvey College Wright College	Council for Higher Education	\$1,503.00	Membership Dues
District Office	Community College Business Officers	\$400.00	Membership Dues
Malcolm X College	Physician Assistant Education Assoc.	\$3,065.00	Membership Dues
Kennedy-King College Wright College	National Academic Advising Assoc	\$675.00	Membership Dues
Malcolm X College	Chicago Access Corp (CAN TV)	\$50.00	Membership Dues & Purchase of Media
Daley College	West Lawn Chamber of Commerce	\$160.00	Membership Dues
Olive Harvey College	National Black Nurses Association	\$1,400.00	Membership Dues

Daley College	National Council for Workforce Education	\$125.00	Membership Dues
Daley College	American Society for Quality	\$129.00	Membership Dues
Harold Washington College Olive Harvey College	Illinois Assoc for Career/Technical Education	\$80.00	Membership Dues

Respectfully submitted,

**Wayne D. Watson
Chancellor**

July 14, 2009