

**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 4/1/09 thru 4/30/09.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
District Office Truman College Olive Harvey Wright College	AT&T Inc.	\$208,458.95	Utilities- Telecommunication
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Daley College Wright College	Qwest Communication	\$3,010.65	Utilities-Long Distance Service
District Office Harold Washington Malcolm X College Olive Harvey College Wright College WYCC	United States Postal Service	\$138,762.00	Postage
District Office	Peoples Energy	\$7.20	Utilities-Com Ed
Harold Washington College Olive Harvey College	Pitney Bowes	\$3,184.00	Postage
Harold Washington College Wright College	Fisher Scientific	\$1,523.90	Purchase of Scientific Equipment and Supplies from U.S. Communities Government Purchasing Alliance
District Wide	Office Depot	\$34,693.78	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
Kennedy-King College Harold Washington College Malcolm X College Olive Harvey College Daley College Wright College	Magnetic Office Product	\$33,449.02	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner to Corporate Express
Truman College	Jostens	3,075.00	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Olive Harvey College	Sprint	\$13.07	Telecommunications
District Office	Centennial Contractors Enterprises Inc.	\$64,936.00	Job Order Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Olive Harvey College	ThyssenKrupp Elevator Co.	\$570.02	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)

Daley College Wright College	Home Depot	\$1,228.53	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office	Illinois Student Ass. Commission	\$186,517.89	Student Loan Repayment
Harold Washington College Malcolm X College Truman College Olive Harvey College	Burgoon Co.	\$18,586.64	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
Truman College	Krueger International	\$1,621.97	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Wright College	CDW-G	\$3,943.24	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Malcolm X College Truman College Olive Harvey	Higher Learning Commission	\$14,265.00	Consulting Services; Fees Conference/Convention
Truman College	Edward Don	\$344.04	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$3,596.67	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service	\$5,367.41	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Ecolab	\$655.80	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$15,485.92	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	T. Castro Produce	\$8,176.04	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Harold Washington College	Recording for Blind & Dyslexic	\$650.00	Membership Dues
Harold Washington College Olive Harvey College	Illinois Community College Board	\$620.00	Membership Dues
District Office Malcolm X College Daley College	Illinois Community College Trustees Assoc.	\$210.00	Membership Dues
District Office	Association for Supervision and Curriculum (ASCD)	\$79.00	Membership Dues
Harold Washington College Malcolm X College	Nat'l Assoc. Education Young Children	\$2,377.00	Membership Dues

Daley College	Association of Black Sociologists	\$115.00	Membership Dues
District Office Harold Washington College Truman College Daley College Wright College	American Assoc. of Women Community Colleges	\$2,195.00	Membership Dues
Olive Harvey College	Mathematical Assoc. of America	\$520.00	Membership Dues
Harold Washington College	Council of Rehabilitation Affiliates	\$500.00	Membership Dues
Harold Washington College	ARC of Illinois & Autism Program	\$50.00	Membership Dues
Harold Washington College	Association for Career & Technical Edu.	\$135.00	Membership Dues
WYCC	Assoc. of Public TV Stations	\$15,296.00	Membership Dues
Harold Washington College	American Society Training Development	\$180.00	Membership Dues
District	National Forum for Black Public	\$200.00	Membership Dues
District	National Council for Workforce	\$295.00	Membership Dues
Daley College	University of Texas	\$995.00	Membership Dues
Kennedy-King College	Lake Land College	\$1000.00	Membership Dues
District Office Daley College	Illinois Adult & Continuing Education Association	\$100.00	Membership Dues

**Respectfully submitted,**

**Wayne D. Watson  
Chancellor**

**June 11, 2009**