

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 3/1/09 thru 3/31/09.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office Truman College Wright College WYCC	AT&T Inc.	\$98,046.82	Utilities- Telecommunication
District Office Harold Washington College Malcolm X College Truman College Daley College Wright College	Qwest Communication	\$2,529.07	Utilities-Long Distance Service
Malcolm X College Wright College	United States Postal Service	\$35,500.00	Postage
Truman College	City of Chicago-Dept. of Water	\$31.94	Utilities
District Office	Peoples Energy	70,708.45	Utilities-Cor Ed
Harold Washington College Olive Harvey College Wright College	Pitney Bowes	\$2,984.16	Postage
Kennedy-King College Wright College	Fisher Scientific	\$3,023.30	Purchase of Scientific Equipment and Supplies from U.S. Communities Government Purchasing Alliance
District Wide	Office Depot	\$44,613.23	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
Kennedy-King College Harold Washington College Truman College Olive Harvey College Daley College Wright College	Magnetic Office Product –	\$23,957.70	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner to Corporate Express
Harold Washington Olive Harvey	Jostens	\$1,229.72	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Olive Harvey College	Sprint	\$962.15	Telecommunications
District Office Malcolm X College Daley College	Centennial Contractors Enterprises Inc.	\$65,518.63	Job Order Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College	ThyssenKrupp Elevator Co.	\$2,767.02	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)

Daley College	Home Depot	\$331.08	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office	Illinois Student Ass. Commission	\$3,248.34	Student Loan Repayment
Harold Washington College Malcolm X College Truman College Olive Harvey College	Burgoon Co.	\$7,876.10	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
Malcolm X College Truman College	Krueger International	\$16,320.00	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	CDW-G	\$1,469.45	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Workflow One	\$13,120.00	Purchase of Data Processing Cards and Paper Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College	Higher Learning Commission	\$17,677.40	Consulting Services; Fees Conference/Convention
Truman College	Edward Don	\$72.24	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$2,916.16	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service	\$684.70	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Ecolab	\$593.20	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$35,658.12	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	T. Castro Produce	\$20,934.09	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Harold Washington College	Chicago Loop Alliance	\$80.00	Associations
Kennedy-King College	Recording for Blind & Dyslexic	\$348.00	Membership Dues
Olive Harvey College Wright College	Illinois Community College Board	\$2,000.00	Membership Dues
District Office	Illinois Community College Trustees Assoc.	\$30,334.00	Membership Dues
Harold Washington College	Chicagoland Chamber of Commerce	\$2,800.00	Membership Dues

Malcolm X College	Network Illinois Learning Resources	\$1,275.00	Membership Dues
Kennedy-King College	Council for Opportunity in Education	\$1,700.00	Membership Dues
Olive Harvey College	So. Chicago Chamber Commerce	\$60.00	Membership Dues
Kennedy-King College Malcolm X College Daley College	National Assoc. for the Education	\$4,500.00	Membership Dues
Malcolm X College	Westside Ministers Coalition (WMC)	\$350.00	Membership Dues
Malcolm X College	Mid America Assoc. of Educational Opport. Program	\$60.00	Membership Dues
Malcolm X College	American Society of Health Systems	\$122.00	Membership Dues
Wright College	Am. Sociological Assoc.	\$235.00	Membership Dues
Malcolm X College	Nat. Assoc. Acad. Advisors-Athletics	\$100.00	Membership Dues
Malcolm X College	Lincoln Trail Libraries System	\$430.00	Membership Dues
Kennedy-King College	Nat. Assoc. Colligate Dir.-Athletics	\$125.00	Membership Dues
District Office Malcolm X College Daley College	American Assoc. Women Community College	\$1700.00	Membership Dues
Wright College	Teacher English Speaker	\$470.00	Membership Dues
Harold Washington College Wright College	Illinois Adult & Continuing Ed. Assoc.	\$615.00	Membership Dues

Respectfully submitted,

**Wayne D. Watson
Chancellor**

May 7, 2009