

ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
NOVEMBER 2, 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 9/1/09 thru 9/30/09.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	Commonwealth Edison	\$210.68	Utilities - Energy
Daley College	City of Chicago – Dept. of Water Management	\$781.95	Utilities
Kennedy-King College Olive-Harvey College	Sprint	\$1,922.77	Utilities - Telecommunications
District Office Kennedy King College Harold Washington College Malcolm X College Truman College Wilbur Wright College	AT&T	\$217,945.59	Utilities - Telecommunications
District Office	Illinois Student Assistance Commission	\$3,740.27	Student Loan
District Office Kennedy King College Harold Washington College Truman College Daley College Wilbur Wright College	Qwest Communications	\$2,336.75	Utilities-Long Distance Service
District Office Kennedy King College Harold Washington College Olive-Harvey College Wilbur Wright College	Pitney Bowes	\$10,370.54	Postage and Maintenance
Truman College Daley College	United States Postal Service	\$5,265.00	Postage
Harold Washington College Daley College Wilbur Wright College	Fisher Scientific Company	\$5,226.50	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Olive-Harvey College Wilbur Wright College	Jostens	\$2,163.99	Graduation Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Krueger International	\$23,679.80	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College	National Safety Council	\$932.47	Educational Supplies & Membership Dues

Wilbur Wright College	CDW-G	\$1,130.96	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Olive-Harvey College	ASCD	\$660.30	Purchase of textbooks
Daley College	Home Depot	\$939.27	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College	Supreme Lobster	\$5,712.24	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King College	Gordon Food Service, Inc.	\$27,014.46	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Wilbur Wright College	VWR International	\$643.78	Scientific Equipment from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Malcolm X College Olive-Harvey College Daley College Wilbur Wright College	Office Depot	\$27,934.31	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College	National Association of Academic Advisors for Athletics	\$100.00	Membership Dues
Kennedy King College	T Castro Produce	\$11,469.26	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 WYCC TV	Magnetic Office Products	\$69,318.44	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy King College	Thyssenkrupp Elevator	\$998.88	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises	\$1,088,203.50	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Truman College Olive-Harvey College	Burgoon Company	\$22,651.55	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
Kennedy King College	Buedel Food Products	\$17,224.20	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

District Office Olive-Harvey College	Illinois Community College Trustees	\$4,000.00	Membership Dues
Truman College	National Association for the Education of Young Children	\$1,500.00	Membership Dues
Wilbur Wright College	American Occupational Therapy	\$2,900.00	Membership Dues
Kennedy King College Olive-Harvey College Daley College Wilbur Wright College	Higher Learning Commission	\$19,354.50	Membership Dues
Olive-Harvey College Daley College	Association for Institutional Research	\$250.00	Membership Dues
District Office	President's Round Table	\$250.00	Membership Dues
Truman College	Council for Higher Education	\$501.00	Membership Dues
Kennedy King College Malcolm X College Olive-Harvey College	National Junior College Athletic Association	\$6,528.00	Membership Dues
Wilbur Wright College	National Communication Association	\$150.00	Membership Dues
Malcolm X College	National Academic Advising Association	\$200.00	Membership Dues
Olive-Harvey College	National Association Student Personnel Association	\$63.00	Membership Dues
Kennedy King College Truman College	University of Illinois – Urbana- Champaign	\$1,000.00	Membership Dues
Harold Washington College	Lyric Opera of Chicago	\$550.00	Membership Dues

November 2, 2009

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor