

**ADOPTED-BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
OCTOBER 5, 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 8/1/09 thru 8/31/09.

| CAMPUS/DEPT. | VENDOR | AMOUNT | DESCRIPTION |
|--|--|---------------|--|
| District Office | Commonwealth Edison | \$16.71 | Utilities - Energy |
| District Office | AT&T Inc. | \$237,640.22 | Utilities - Telecommunications |
| District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Richard Daley College | Qwest Communications | \$2,773.12 | Utilities-Long Distance Service |
| Kennedy King College Harold Washington College Olive-Harvey College Richard Daley College WYCC-TV | United States Postal Service | \$79,278.00 | Postage |
| District Office Harold Washington College Malcolm X College Olive-Harvey College | Pitney Bowes | \$1,179.93 | Postage |
| District Office | Illinois Student Assistance Commission | \$4,628.65 | Student Loan |
| Harold Washington College Olive-Harvey College Wilbur Wright College | Fisher Scientific Company | \$3,558.68 | Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Wilbur Wright College | Jostens, Inc. | \$1,147.11 | Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC) |
| District Office | Krueger International | \$38,958.76 | Furniture from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Truman College | CDW-G | \$157.41 | Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |

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| Kennedy-King College | Supreme Lobster | \$6,784.01 | Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC) |
| Kennedy-King College | Gordon Food Service | \$213.83 | Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC) |
| Truman College Wilbur Wright College | VWR International | \$1,523.59 | Scientific Equipment from Illinois Community College System Purchasing Consortium (ICCSPC) |
| District Office Olive-Harvey College Richard Daley College Wilbur Wright College | Office Depot | \$9,758.05 | Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Kennedy-King College | T Castro Produce | \$15,118.65 | Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC) |
| Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College | Magnetic Office Products | \$38,540.31 | 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 | Centennial Contractors Enterprises | \$119,300.35 | Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Malcolm X College | Burgoon Company | \$1,368.65 | Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC) |
| Kennedy-King College | Buedel Food Products | \$28,368.47 | Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC) |

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| District Office | Chicagoland Chamber of Commerce | \$2,000.00 | Membership Dues |
| Olive-Harvey College | Commission on Accreditation of Allied Health Education Programs | \$225.00 | Membership Dues |
| Truman College Richard Daley College | Higher Learning Commission | \$9,579.00 | Membership Dues |
| Truman College | Association for Institutional Research | \$125.00 | Membership Dues |
| Harold Washington College | University of Texas/NISOD | \$995.00 | Membership Dues |
| District Office | Association of Community Colleges | \$6,045.00 | Membership Dues |
| Wilbur Wright College | Mathematical Association of America | \$370.00 | Membership Dues |
| Kennedy-King College | Council for Higher Education | \$501.00 | Membership Dues |
| Wilbur Wright College | Illinois Campus Compact | \$1085.00 | Membership Dues |
| Malcolm X College | American Board of Funeral Service Education | \$3,000.00 | Membership Dues |
| Kennedy-King College Malcolm X College | National Junior College Athletic Association | \$3,408.00 | Membership Dues |
| Malcolm X College | Lincoln Trail Libraries System | \$451.00 | Membership Dues |
| District Office | ICCTA | \$30,334.00 | Membership Dues |
| Wilbur Wright College | Computing Technology Industry Association | \$890.00 | Membership Dues |

October 5, 2009

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor