

**ADOPTED-BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
SEPTEMBER 3, 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 7/1/09 thru 7/31/09.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	Commonwealth Edison	\$214.28	Utilities - Energy
District Office Malcolm X College	Qwest Communications	\$1,683.38	Utilities-Long Distance Service
District Office Malcolm X College	AT&T Inc	\$43,775.43	Utilities- Telecommunication
District Office Harold Washington College Wilbur Wright College	Pitney Bowes	\$2,656.00	Postage and Maintenance
District Office	Illinois Student Assistance Commission	\$4,373.23	Student Loan
Harold Washington College	Fisher Scientific	\$297.39	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Truman College Richard Daley College	Office Depot	\$2,480.98	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Wilbur Wright College	Magnetic Office Products	\$7,145.14	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Thyssenkruppn Elevator	\$570.02	Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Richard Daley College	American Association Collegiate Registrars & Admission Officers	\$1,015.00	Membership Dues
Harold Washington College	Higher Learning Commission	\$5,281.50	Membership Dues
Harold Washington College	Illinois Campus Compact	\$3,250.00	Membership Dues
Richard Daley College Wilbur Wright College	National Junior College Athletic Association	\$5,608.00	Membership Dues
Harold Washington College	College Source Inc	\$992.00	Membership Dues
Truman College	AVECO	\$30.00	Membership Dues

Respectfully submitted,

**Deidra J. Lewis
Interim Chancellor**

September 3, 2009