

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 2/1/09 thru 2/28/09.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Office Truman College Wright College WYCC	AT&T Inc.	\$113,782.50	Utilities- Telecommunication
District Wide	Qwest Communication	\$2,640.34	Utilities-Long Distance Service
District Office Malcolm X College	United States Postal Service	\$60,638.00	Postage
District Office	Peoples Energy	\$8.31	Utilities-Com Ed
Kennedy-King College Truman College Wright College	City-Dept. of Water Management	\$16,659.25	Utilities
District Office Kennedy-King College Olive Harvey College Daley College	Pitney Bowes	\$5,547.54	Postage
Kennedy King College Truman College Wright College	Fisher Scientific	\$1,335.97	Purchase of Scientific Equipment and Supplies from U.S. Communities Government Purchasing Alliance
District Wide	Office Depot	\$50,565.38	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
Kennedy-King College Harold Washington College Wright College Olive Harvey College Daley College Wright College	Magnetic Office Product	\$16,765.40	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner to Corporate Express
Malcolm X College Wright College	Jostens	\$8,180.68	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Olive Harvey College	Sprint	\$5,990.14	Telecommunications
District Office	Centennial Contractors Enterprises Inc.	\$156,450.35	Job Order Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator Co.	\$1,140.04	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Zep Manufacturing	\$884.76	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance

District Office	Illinois Student Ass. Commission	\$4,350.09	Student Loan Repayment
Harold Washington College Malcolm X College Truman College Olive Harvey College	Burgoon Co.	\$14,350.88	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
District Office	Krueger International	\$1,772.68	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Wright College	CDW-G	\$2,523.11	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Higher Learning Commission	\$8,300.00	Consulting Services; Fees Conference/Convention
Daley College	Recording for Blind & Dyslexic	\$500.00	Membership Dues
Malcolm X College Daley College	Illinois Tesol-BE	\$1,710.00	Membership Dues
Olive Harvey College	National Assoc. Education Young Children	\$1,500.00	Associations
District Office Kennedy-King College Daley College Wright College	Illinois Adult & Continuing Education	\$8,025.00	Membership Dues
Kennedy King College	Instructional Technology Council	\$450.00	Membership Dues
Olive Harvey College Wright College	Heartland Community College	\$700.00	Membership Dues
Harold Washington College Olive Harvey College	Association Veterans Edu. Cert. Officials	\$200.00	Membership Dues
Harold Washington College Olive Harvey College	National Academic Advising Assoc.	\$220.00	Membership Dues
District Office	Renewal & Change	\$2,500.00	Membership Dues
Olive Harvey College	American Educational Research Assoc.	\$197.00	Membership Dues

Respectfully submitted,

**Wayne D. Watson
Chancellor**

April 2, 2009