

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

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Office Truman College WYCC	AT&T Inc.	\$361,796.00	Utilities- Telecommunication
District Office Kennedy-King College Harold Washington College Truman College Olive Harvey College Daley College Wright College	Qwest Communication	\$2,436.17	Utilities-Long Distance Service
Olive Harvey	United States Postal Service	\$9,190.00	Postage
District Office Harold Washington College	Peoples Energy	\$126,053.97	Utilities-Natural Gas
District Office	Peoples Energy	\$149,254.12	Utilities-Com Ed
District Office Kennedy-King College Harold Washington College Malcolm X College Olive Harvey College Daley College Wright College	City-Dept. of Water Management	\$48,813.44	Utilities
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Wright College	Pitney Bowes	\$4,339.20	Postage
Malcolm X College Daley College	Fisher Scientific	\$2,271.91	Purchase of Scientific Equipment and Supplies from U.S. Communities Government Purchasing Alliance
District Wide	Office Depot	\$44,520.33	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy-King College Harold Washington College Olive Harvey College Daley College Wright College	Magnetic Office Product –	\$19,342.03	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner to Corporate Express

Malcolm X College Olive-Harvey College Wright College	Jostens	\$5,144.85	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman	Middle College High School	\$625.00	Membership Dues
District Office	Centennial Contractors Enterprises Inc.	\$201,683.63	Job Order Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot	\$1,169.93	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office	Unisource	\$6,800.00	Purchase of Copy Paper from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Student Ass. Commission	\$1,312.22	Student Loan Repayment
Malcolm X College Truman College Olive Harvey College	Burgoon Co.	\$23,386.54	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
District Office	Krueger International	\$341.50	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	CDW-G	\$1,809.69	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	T. Castro Produce	\$7,156.13	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$5,720.44	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$2,656.97	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

Wayne D. Watson
Chancellor

March 5, 2009