

**ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
FEBRUARY 11, 2010**

**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 12/1/09 thru 12/31/09.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	Commonwealth Edison	\$289.56	Utilities - Energy
Kennedy-King College Olive-Harvey College	Sprint	\$1,798.20	Telecommunications
District Office Malcolm X College	AT&T, Inc.	\$237,718.19	Utilities- Telecommunication
District Office Harold Washington College Olive-Harvey College Wilbur Wright College	Pitney Bowes	\$4,643.08	Postage and Maintenance
Kennedy-King College Harold Washington College Olive-Harvey College	United States Postal Service	\$6,700.00	Postage
District Office	Illinois Student Assistance Commission	\$6,780.16	Student Loan
Kennedy-King College Harold Washington College Wilbur Wright College	Fisher Scientific Company	\$4,021.58	Purchase of Scientific Equipment and Supplies from Illinois Public Higher Education Cooperative (IPHEC) and US Communities Governmental Purchasing Alliance
Kennedy-King College Malcolm X College Olive-Harvey College Daley College	Jostens, Inc.	\$10,365.99	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Malcolm X College	Krueger International	\$29,622.46	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Truman College Wilbur Wright College	CDW-G	\$2,773.84	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College	Office Max, Inc.	\$1,697.08	Purchase of Office Supplies from Educational and Institutional Cooperative (E&I)
Daley College	Home Depot	631.59	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Hall's Rental Services	\$5,481.11	Purchase of Event Supply Rental From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$6,229.70	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System

			Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service, Inc.	\$13,588.39	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Malcolm X College Olive-Harvey College Daley College Wilbur Wright College	Grainger	\$6,164.45	Hardware Supplies from Illinois Public Higher Education Cooperative (IPHEC) and Educational and Institutional Cooperative (E&I)
Wilbur Wright College	VWR International	\$405.73	Scientific Equipment from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Daley College Wilbur Wright College	QWEST Communications	\$3,323.37	Utilities-Long Distance Service
District Office Harold Washington College Truman College Olive-Harvey College Daley College Wilbur Wright College	Office Depot	\$15,522.61	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Midwest Office Interiors	\$1,029.40	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	T Castro Produce	\$12,362.72	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 Wilbur Wright College WYCC TV	Magnetic Office Products	\$55,180.34	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$17,593.87	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois 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	\$21,105.79	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Olive-Harvey College	Secretary of State	\$1,000.00	Payment For Instructional Testing Permits – Driver’s Education
Daley College	College Central Network, Inc.	\$1,200.00	Payment – Application Service Provider Fee
Kennedy-King College Truman College Olive-Harvey College	Higher Learning Commission	\$17,250.00	Membership Dues
Daley College	HACU	\$4,370.00	Membership Dues

District Office	Government Finance Officers	\$150.00	Membership Dues
Daley College	National Collegiate Honors Council	\$600.00	Membership Dues
Olive-Harvey College	National Association for the Education of Young Children	\$1,500.00	Membership Dues
Harold Washington College	American Association Collegiate Registrars & Admission Officers	\$1,015.00	Membership Dues
Kennedy-King College	Illinois Alcohol & Other Drug Abuse Professionals	\$140.00	Membership Dues
Daley College	NAEYC	\$1,500.00	Membership Dues
Malcolm X College	National League for Nursing Accrediting	\$1,260.00	Membership Dues
Harold Washington College	American Society for Training & Development	\$160.00	Membership Dues
Wilbur Wright College	Joint Review Committee on Education	\$1,800.00	Membership Dues
District Office	National Forum for Black Public Administrators	\$200.00	Membership Dues
Truman College	National Junior College Athletic Association	\$850.00	Membership Dues
Harold Washington College	Chicago Loop Alliance	\$1,500.00	Membership Dues
District Office	National Career Pathways Network	\$750.00	Membership Dues
Harold Washington College	National Safety Council	\$50.00	Membership Dues

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor

February 11, 2010