

29980
ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JANUARY 7, 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 11/1/09 thru 11/30/09.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	Commonwealth Edison	\$426.49	Utilities - Energy
District Office Kennedy-King College Malcolm X College Truman College Daley College Wilbur Wright College	Qwest Communications	\$2,777.87	Utilities-Long Distance Service
District Office Malcolm X College Truman College	AT&T	\$159,592.51	Utilities- Telecommunication
District Office	Illinois Student Assistance Commission	\$5,466.57	Student Loan
Olive-Harvey College	Sprint	\$26.84	Telecommunications
District Office Harold Washington College Olive-Harvey College	Pitney Bowes	\$1,140.61	Postage and Maintenance
Harold Washington College Olive-Harvey College Daley College	United States Postal Service	\$35,700.00	Postage
Harold Washington College Wilbur Wright College	Fisher Scientific Company	\$1,009.81	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Malcolm X College Olive-Harvey College	Jostens, Inc.	\$167.70	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Olive-Harvey College	Krueger International	\$14,427.01	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	CDW-G	\$444.51	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College	Office Max, Inc.	\$117.16	Purchase of Office Supplies from Educational and Institutional Cooperative

			(E&I)
Daley College	Home Depot	\$186.02	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College	Hall's Rental Service Inc.	\$355.00	Purchase of Event Supply Rental From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$2,462.89	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service, Inc.	\$3,453.11	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Harold Washington College Truman College Daley College	Grainger	\$10,298.11	Hardware Supplies from Illinois Public Higher Education Cooperative (IPHEC)
District Office Truman College Daley College Wilbur Wright College	Office Depot	\$10,518.29	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Ecolab, Inc.	\$773.79	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	T Castro Produce	\$9,792.66	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 Daley College Wilbur Wright College	Magnetic Office Products	\$49,285.82	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner – Corporate Express/Staples
District Office	Thyssenkrupp Elevator	\$570.02	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises	\$40,738.82	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Truman College Olive-Harvey College	Burgoon Company	\$11,106.21	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$18,073.26	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium

			(ICCSPC)
Daley College	National League for Nursing	\$1,020.00	Membership Dues
Harold Washington College	National Safety Council	\$107.34	Membership Dues & Certifications
Kennedy-King College	Illinois Alcohol & Other Drug Abuse Professional Certification Association	\$800.00	Membership Dues
Harold Washington College	Learning Resources Network	\$595.00	Membership Dues
Wilbur Wright College	Recording For The Blind & Dyslexic	\$350.00	Membership Dues
Daley College	Higher Learning Commission	\$5,250.00	Membership Dues
Wilbur Wright College	American Association of University Women	\$250.00	Membership Dues
Kennedy-King College Malcolm X College	NAEYC	\$600.00	Membership Dues
District Office	Notaries Association of Illinois	\$13.00	Membership Dues
Truman College Daley College	National League for Nursing Accreditation	\$3,750.00	Membership Dues
District Office	Chicago Bar Association	\$80.00	Associations
Olive-Harvey College Wilbur Wright College	Illinois Department of Financial & Professional Regulation Division of Banks & Real Estate	\$2,000.00	Membership & Service Dues
Wilbur Wright College	University of Illinois-Urbana-Champaign	\$1,505.00	Membership & Service Dues
Olive-Harvey College	North Central Association – CASI	\$625.00	Membership Dues

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor

January 7, 2010