

**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**

in accordance with District purchasing policies (appendix # 24 of the Board Rules), that the following expenditures have been processed for the period of 09-01-07 thru 09-30-07:

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$364,934.60	Utilities
District-Wide	People Energy Services	\$1,384,340.54	Utilities
Daley College	United States Postage	\$2,000.00	Postage
Kennedy King College	Krueger International	\$8,597.27	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District-Wide	Office Depot	\$49,514.79	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District-Wide	Magnetic Office Products	\$20,199.89	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Washburne Culinary Institute Truman College	Centennial Contractors Enterprises Inc.	\$292,828.66	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Dept. of Water	\$426.89	Utilities
Kennedy King College Wright College Daley College Truman College	Grainger	\$1,246.22	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot	\$376.72	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Washburne Culinary Institute	Thyssenkrupp Elevator	\$1,992.64	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Olive Harvey College Truman College Wright College	Praxair Distribution Inc.	\$275.06	Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College Kennedy King College	Jostens	\$5,149.26	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

Wayne D. Watson  
Chancellor

November 6, 2007