

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 2-01-08 thru 2-29-08:

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$242,664.58	Utilities- Telecommunication
District-Wide	Qwest Communication	\$2,596.77	Utilities-Long Distance Service
Harold Washington College	People Energy	\$12,627.67	Utilities-Com Ed
Harold Washington College	Chicago Loop Alliance	\$2,250.00	Membership Dues
Malcolm X College	Higher Learning Commission	\$28,648.00	Membership Dues
Kennedy- King College	AACC - American Association of Community Colleges	\$1,500	Membership Dues
Kennedy King College Harold Washington College District Office	United States Postage	\$35,075.00	Postage
District Office Truman College Olive Harvey College	Pitney Bowes	\$281.73	Postage and Maintenance
District-Wide	Office Depot	\$38,425.54	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Harold Washington College Olive Harvey College Wright College	Magnetic Office Product	\$11,654.57	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College	Corporate Express	\$695.00	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Malcolm X College	Centennial Contractors Enterprises Inc.	\$198,123.02	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy- King College Harold Washington College Truman College	Grainger	\$1,589.56	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Krueger International Furniture	\$3,195.79	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Workflow One	\$4,683.76	Purchase of Furniture from Illinois Community College

			System Purchasing Consortium (ICCSPC)
Wright College	VWR Scientific	\$261.96	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Olive-Harvey College Wright College	Jostens	\$108.72	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot supply	\$1,026.74	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Daley College Malcolm X College	Sprint	\$317.37	Telecommunication Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Unisource Paper Co.	\$6,437.50	Paper from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Burgoon Company	\$9,660.75	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Truman College	CDW-G	\$1,664.41	Purchase of Computer Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Haworth Inc.	\$248.64	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Washburne Culinary Institute	ThyssenKrupp	\$505.88	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Malcolm X College Kennedy-King College Olive Harvey College Wright College	Fisher Scientific	\$18,709.50	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Student Assistance Commission	\$9,809.52	

Respectfully submitted,

**Wayne D. Watson
Chancellor**

April 3, 2008