

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 6/1/08 thru 6/30/08.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$153,421.46	Utilities- Telecommunication
District-Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wright College Truman	Qwest Communication	\$3,335.99	Utilities-Long Distance Service
District Office	Peoples Energy	\$1,402.99	Utilities-Com Ed
District-Wide	Peoples Energy Services	\$674,836.40	Utilities-Natural Gas & Electricity
District-Office Harold Washington College	People Energy	\$160,787.12	Utilities- Natural Gas
Wright College	Lee Carpets	\$54,532.17	Purchase of Carpeting Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Daley College Malcolm X College Olive Harvey College Harold Washington College Wright College	United States Postal Service	\$94,490.73	Postage
Kennedy-King College Truman College Olive Harvey College	Pitney Bowes	\$9,423.70	Postage and Maintenance
District-Office Kennedy King College Harold Washington College Malcolm X College Truman College Olive Harvey College Daley College Wright College	Office Depot	\$79,552.98	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Harold Washington College Olive-Harvey College Daley College Kennedy-King College Truman College Wright College	Magnetic Office Product	\$51,705.48	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

District Office	Xerox	\$390.00	Equipment Maintenance & Supplies
District Office Truman College Wright College	Centennial Contractors Enterprises Inc.	\$1,664,193.53	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy King College	Krueger International Furniture	\$7,337.04	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Harold Washington College Malcolm X College Truman College Olive Harvey College Daley College Wright College	Jostens	\$45,595.33	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Student Ass. Commission	\$227,650.00	Student Loan
District Office Harold Washington College Truman College Wright College	CDW-G	\$33,678.99	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College Daley College	Burgoon Co.	\$22,813.44	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator Co.	\$1,833.15	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Harold Washington College Malcolm X College Truman College Olive Harvey College Wright College	Fisher Scientific	\$16,745.23	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	WorkFlow One	\$11,980.89	Purchase of Data Processing Cards and Paper Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Harold Washington College Truman College Daley College	Grainger	\$7,209.87	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Malcolm X College Olive-Harvey College	Sprint	\$208.80	Telecommunications
Daley College	Home Depot	\$1529.21	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	VWR International	\$968.39	Scientific Equipment from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Data Media	\$175.47	Computer Hardware
Truman College	Global Industrial	\$603.95	Library Supplies

Wright College	Bodart	\$374.01	Office Supplies
Kennedy King College Malcolm X College Truman College Olive Harvey College Wright College	Praxair	\$501.13	Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

**Wayne D. Watson
Chancellor**

August 7, 2008