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 10/1/08 thru 10/31/08.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Office Truman College Olive-Harvey College	AT&T Inc.	$233,441.83	Utilities- Telecommunication
Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wright College WYCC	Qwest Communication	$2,753.38	Utilities-Long Distance Service
District Office Olive Harvey Daley College	United States Postal Service	$51,163.31	Postage
District Office Harold Washington College	Peoples Energy	$70,256.65	Utilities-Natural Gas
District Office	Peoples Energy	$947.96	Utilities-Com Ed
Harold Washington College Truman College	Fisher Scientific	$1,027.06	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	VWR International	$570.60	Scientific Equipment from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Olive-Harvey College	Pitney Bowes	$3,125.32	Postage and Maintenance
Kennedy-King College Harold Washington College Malcolm-X College Truman College Olive-Harvey College Daley College Wright College	Office Depot	$43,028.93	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Harold Washington College Olive Harvey College Daley College Wright College	Magnetic Office Product	$13,669.82	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

Kennedy-King College Malcolm X College Olive-Harvey College Wright College	Jostens	$2,380.40	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	$154,700.43	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Krueger International	$4,057.83	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot	$1,472.35	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Student Ass. Commission	$4,164.06	Student Loan Repayment
Kennedy-King College Truman College Wright College	CDW-G	$2,137.96	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College Harold Washington	Burgoon Co.	$14,108.59	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator Co.	$537.75	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District Malcolm X College Olive-Harvey College Daley College	Sprint	$287.87	Telecommunications
Kennedy-King College Daley College	Grainger	$2,500.70	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Truman College	XPedex Paper	$334.03	Office Supplies, General
District	WorkFlow	$13,746.00	Purchase of Data Processing Cards and Paper
Olive-Harvey College	Cannon Business	$656.38	Equipment Maintenance & Repair
Wright College	Data Media	$644.19	Computer Hardware
District	Chicago United Inc.	$9,000.00	Membership Dues
Olive-Harvey College	Roe & Co.	$989.91	Equipment Maintenance & Repair
Malcolm X College Truman College Olive-Harvey College Wright College	Praxair	$430.22	Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC)
District	Lee's Carpet	$9,630.24	Capital Service Projects

Respectfully submitted,

Wayne D. Watson
Chancellor

December 2, 2008