

**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 5/1/08 thru 5/31/08.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$232,698.74	Utilities- Telecommunication
Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wright College WYCC College	Qwest Communication	\$1,317.40	Utilities-Long Distance Service
District Office	Peoples Energy	\$3,238.98	Utilities-Corn Ed
District-Wide	Peoples Energy Services	\$1,319,536.61	Utilities-Natural Gas & Electricity
Harold Washington College	People Energy	\$5,597.67	Utilities- Natural Gas
Kennedy-King College	Corporate Express	\$1,520.96	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College Kennedy-King College Harold Washington College Truman College WYCC	United States Postal Service	\$102,975.00	Postage
District Office Kennedy-King College Truman College Wright College	Pitney Bowes	\$2,051.72	Postage and Maintenance
District-Wide	Office Depot	\$106,231.39	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Olive-Harvey College Daley College Kennedy-King College Truman College Wright College	Magnetic Office Product	\$57,886.75	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Olive-Harvey College Wright College	Unisource	\$16,405.68	Paper from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	\$162,044.22	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)

District Office Daley College	Krueger International Furniture	\$48,852.55	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Truman College Olive-Harvey College Daley College	Jostens	\$12,315.37	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Student Ass. Commission	\$5,617.98	Student Loan
Truman College Wright College	CDW-G	\$2,137.65	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College Daley College Olive-Harvey College	Burgoon Co.	\$15,608.20	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)
Harold Washington College Malcolm X College Truman College Wright College	Fisher Scientific	\$5,034.46	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Daley College	WorkFlow One	\$25,532.55	Purchase of Data Processing Cards and Paper Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Olive-Harvey	Middle College	\$5,800.00	Registration Fees
District Office Malcolm X College Olive-Harvey College Daley College	Sprint	\$346.23	Telecommunications
Harold Washington College Daley College Wright College	Home Depot	\$827.10	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	VWR International	\$216.25	Scientific Equipment from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Zep Manufacturing	\$105.29	Janitorial Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	XPedx Paper	\$165.28	Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Sustainability Consortium	\$40.00	Seminar Fees

**Respectfully submitted,**

**Wayne D. Watson  
Chancellor**

**July 16, 2008**