

**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 4/1/08 thru 4/30/08.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
District-Wide	AT&T Inc.	\$285,797.00	Utilities- Telecommunication
District-Wide	Qwest Communication	\$5,210.87	Utilities-Long Distance Service
District Office	Peoples Energy	\$11,511.09	Utilities- Electricity
District-Wide	Peoples Energy Services	\$1,125,098.10	Utilities-Natural Gas & Electricity
District-Wide	People Energy	\$87,550.39	Utilities- Natural Gas
District-Wide	City Dept. of Water Management	\$ .48	Utilities
District Office Kennedy-King College Harold Washington College Truman College WYCC	United States Postal Service	\$79,150.00	Postage
Truman College Olive-Harvey College	Pitney Bowes	\$1,064.42	Postage and Maintenance
District-Wide	Office Depot	\$47,437.24	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Olive-Harvey College Daley College	Magnetic Office Product	\$62,541.25	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Truman College	Unisource	\$7048.75	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	\$730,698.12	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Krueger International Furniture	\$8,442.89	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Truman College Wright College	Jostens	\$5,029.59	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)

District Office	Illinois Student Ass. Commission	\$5,314.32	Student Loan
Truman College Wright College	CDW-G	\$966.75	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Xerox	\$414.00	Maintenance & Repair
Truman College Malcolm X College Olive-Harvey College	Burgoon Co.	\$10,576.85	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 Olive Harvey College Kennedy-King College Truman College Daley College Wright College	Fisher Scientific	\$15,120.78	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Olive-Harvey College	WorkFlow One	\$2,310.00	Purchase of Data Processing Cards and Paper Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	ICCTA	\$2,107.00	Membership Dues
District Office Kennedy King College Malcolm X College Harold Washington Olive-Harvey College	Sprint	\$1,294.44	Telecommunications
Daley College	Home Depot	\$52.16	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Zep Manufacturing	\$885.10	Janitorial Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College Wright College	XPedx Paper	\$546.91	Purchase of Paper Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Sustainability Consortium	\$3,000.00	Membership Dues

Respectfully submitted,

Wayne D. Watson  
Chancellor

June 5, 2008