

**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 3/1/08 thru 3/31/08.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$254,632.85	Utilities- Telecommunication
District-Wide	Qwest Communication	\$2,905.36	Utilities-Long Distance Service
District Office Harold Washington College	People Energy	\$81,516.25	Utilities-Corn Ed
District-Wide	People Energy Services Corporation	\$56,239.67	Utilities- Gas
District-Wide	City Dept. of Water Management	\$45.76	Utilities
District Office Daley College Wright College Olive Harvey College	United States Postal Service	\$8,385.68	Postage
District Office Harold Washington College	Pitney Bowes	\$585.00	Postage and Maintenance
District-Wide	Office Depot	\$57,504.20	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	\$31,043.40	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Truman College	Unisource	\$5,181.70	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	\$10,303.00	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Truman College Olive Harvey	Grainger	\$3,882.20	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Krueger International Furniture	\$4,386.74	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Midwest Office Interiors	\$845.00	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)

Truman College Wright College	Praxair Distribution Inc.	\$1,389.16	Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Olive-Harvey College	Jostens	\$123.57	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Student Ass. Commission	\$6,520.25	
Kennedy-King College Truman College Wright College	CDW-G	\$3,471.02	Purchase of computer accessories and supplies
Truman College	VWR International	\$48,593.20	Purchase of Scientific Equipment, Supplies, Instructional Aids and Training
Truman College	Burgoon Company	\$41,893.60	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Truman College Olive Harvey College	Middle College High School	\$6,825.00	Registration Fees, Conference Travel, Membership Dues
Truman College	Global Industrial Equipment Co.	\$345.95	Purchase of General Office Supplies
District Office	ThyssenKrupp Elevator Co.	\$5,415.73	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	Fisher Scientific	\$13,847.03	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	WorkFlow	\$1,111.88	Purchase of Data Processing Cards and Paper
District Office	ICCTA	\$30,334.00	Registration Fees
District Office Kennedy King College Malcolm X College	Sprint	\$1,841.07	Annual Purchase Order, Cellular Phone Services, Conference Travel

**Respectfully submitted,**

**Wayne D. Watson**  
Chancellor

**May 8, 2008**