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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 9/1/08 thru 9/30/08.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Office Harold Washington College Wright College	AT&T Inc.	\$267,803.34	Utilities- Telecommunication
District-Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wright College	Qwest Communication	\$1,972.91	Utilities-Long Distance Service
District Office	Peoples Energy	\$6.68	Utilities-Com Ed
District Office	Peoples Energy	\$951.79	Utilities-Natural Gas
District Office	Xerox	\$696.00	Equipment Maintenance & Supplies
Wright College	Fisher Scientific	\$2,121.61	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	VWR International	\$938.51	Scientific Equipment from Illinois Community College System Purchasing Consortium (ICCSPC)
District Malcolm X College Truman College	Pitney Bowes	\$6,354.48	Postage and Maintenance
District-Wide	Office Depot	\$34,878.39	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Harold Washington College Truman College Olive Harvey College Daley College Wright College	Magnetic Office Product	\$24,967.77	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Jostens	\$1,088.11	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	\$565,790.02	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)

Truman College	Krueger International	\$7,949.89	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Student Ass.	\$5,608.12	Student Loan Repayment
	Commission	,	. ,
Truman College Wright College	CDW-G	\$908.92	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Burgoon Co.	\$5,489.43	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator Co.	\$1075.50	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Olive-Harvey College Daley College	Sprint	\$1,974.04	Telecommunications
Harold Washington College	3M Co.	\$664.75	Library Supplies
Kennedy King College Truman College	Grainger	\$2,546.68	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

Wayne D. Watson Chancellor

November 6, 2008