

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 8/1/08 thru 8/31/08.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wright College WYCC	AT&T Inc.	\$215,307.91	Utilities- Telecommunication
District-Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wright College WYCC	Qwest Communication	\$2,819.37	Utilities-Long Distance Service
District Office	Peoples Energy	\$434.67	Utilities-Com Ed
District Office	Peoples Energy	\$54,449.37	Utilities-Natural Gas
District Office	Xerox	\$84.00	Equipment Maintenance & Supplies
District Office	ICCTA	\$30,334.00	Membership dues
District Office Daley College WYCC	United States Postal Service	\$50,155.00	Postage
Olive Harvey College Wright College	Pitney Bowes	\$4,231.67	Postage and Maintenance
District-Office Kennedy King College Harold Washington College Truman College Wright College	Office Depot	\$8,653.47	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Olive-Harvey College Daley College Kennedy-King College Wright College	Magnetic Office Product	\$25,279.33	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	IBM	\$4,003.50	Equipment Maintenance & Repair

District Office	Centennial Contractors Enterprises Inc.	\$307,945.41	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot	\$439.70	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	XPedex Paper	\$251.24	Office Supplies, General
District Office	Illinois Student Ass. Commission	\$2,397.99	Student Loan
Truman College Wright College	CDW-G	\$1,534.93	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Burgoon Co.	\$1,776.25	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
Harold Washington College	Chicago Loop Alliance	\$3,500.00	Miscellaneous Services
District Office Kennedy King Malcolm X College Olive-Harvey College Daley College	Sprint	\$5,965.21	Telecommunications
Truman College Wright College	Praxair	\$103.15	Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Harold Washington College	Grainger	\$2,586.14	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

**Wayne D. Watson
Chancellor**

October 2, 2008