

**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 7/1/08 thru 7/31/08.

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.	\$151,009.41	Utilities- Telecommunication
Kennedy-King College Harold Washington College Daley College	Qwest Communication	\$481.61	Utilities-Long Distance Service
Truman College	City Dept of Water Management	\$157.95	Utilities
Kennedy-King College Truman College	United States Postal Service	\$4,939.50	Postage
District Office	Pitney Bowes	\$61.29	Postage and Maintenance
District-Office Wright College	Office Depot	\$1,048.27	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Daley College	Magnetic Office Product	\$6,174.91	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Krueger International Furniture	\$29,476.75	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Student Ass. Commission	\$1,290.99	Student Loan
Wright College	CDW-G	\$1,370.40	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College	Grainger	\$917.78	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Sprint	\$5.42	Telecommunications
Wright College	Praxair	\$14.42	Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

**Wayne D. Watson
 Chancellor**

September 3, 2008