

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 12-01-07 thru 12-31-07:

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$32,383.03	Utilities
District-Wide	Qwest Communication	\$1,053.14	Utilities-Long Distance Service
District-Wide	People Energy Services	\$84,548.28	Utilities
Kennedy King College Harold Washington College Olive Harvey College	United States Postage	\$20,422.96	Postage
Kennedy King College Olive Harvey College Wright College	Pitney Bowes	\$7,173.91	Postage and Maintenance
District-Wide	Office Depot	\$12,186.79	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Harold Washington College Olive Harvey College	Magnetic Office Product	\$14,195.98	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College	Corporate Express	\$665.11	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Malcolm X College Truman College	Centennial Contractors Enterprises Inc.	\$417,118.59	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College Truman College Wright College	Grainger	\$2,089.36	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Xerox Corporation	\$252.00	Maintenance Service
Olive Harvey College Truman College Wright College	Praxair Distribution Inc.	\$688.39	Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Jostens	\$6.10	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)

Wright College	Data Media Products	\$927.42	Purchase of Computer Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	3M	\$591.00	Purchase of Library Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Brodart Co	\$90.00	Purchase of Library Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	Burgoon Company	\$702.80	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Washburne Culinary Institute	ThyssenKrupp	\$505.88	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Malcolm X College Olive Harvey College	Fisher Scientific	\$2,839.98	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

**Wayne D. Watson
Chancellor**

February 7, 2008