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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

in accordance with District purchasing policies (appendix # 24 of the Board Rules), that the following expenditures have been processed for the period of 11-01-07 thru 11-30-07:

| CAMPUS/DEPT. | VENDOR | AMOUNT | DESCRIPTION |
|--|---|---------------------|--|
| District-Wide | AT&T inc. | \$88,346.05 | Utilities |
| District-Wide | People Energy Services | \$804,363.85 | Utilities |
| Harold Washington College | People Gas | \$87.03 | Utilities |
| Daley College | Dept. of Water | \$89.98 | Utilities |
| WYCC-TV20 | Commonwealth Edison | \$28,906.95 | Utilities |
| Kennedy King College Harold Washington College Olive Harvey College | United States Postage | \$27,767.00 | Postage |
| District Office Daley College Kennedy King College Malcolm X College Harold Washington College Olive Harvey College Wright College | Pitney Bowes | \$8,486.66 | Postage and Maintenance |
| Harold Washington College | Krueger International | \$12,112.75 | Purchase of Furniture from Illinois Community College System Purchasing Consortiun (ICCSPC) |
| District-Wide | Office Depot | \$22,897.03 | Purchase of Office Supplies from Illinois Community College System Purchasing Consortiun (ICCSPC) |
| Kennedy King College Harold Washington College Olive Harvey College | Magnetic Office Products | \$1 9,151.57 | Purchase of Office Supplies from Illinois Community College System Purchasing Consortiun (ICCSPC) |
| District Office | Centennial Contractors Enterprises Inc. | \$27,685.45 | Contracting Services from Illinois Community College System Purchasing Consortiun (ICCSPC) |
| Daley College Kennedy King College Wright College | Grainger | \$4,825.41 | Community College System Purchasing Consortium (ICCSPC) |
| Daley College | Home Depot | \$316.46 | Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |

| Harold Washington College | Chicago Loop Alliance | \$100.00 | Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC) |
|---|---------------------------|------------|--|
| District Office Kennedy King College Harold Washington College Malcolm X College | Xerox Corporation | \$2,564.50 | Maintenance Service |
| Malcolm X College Olive Harvey College Truman College | Praxair Distribution Inc. | \$402.03 | Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Malcolm X College Wright College | Jostens | \$251.39 | Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Wright College | CDW-G | \$976.25 | Purchase of Computer Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Truman College | Unisource | \$961.69 | Purchase of Paper from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Truman College | Burgoon Company | \$2,249.80 | Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Daley College | Global Industrial | \$1,726.71 | Purchase of Office Furniture from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Olive Harvey College | Sexauer | \$857.98 | Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Truman College | Xpedx Paper | \$735.30 | Purchase of Paper from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Harold Washington College | Fisher Scientific | \$270.33 | Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |
| Wright College | VWR International | \$77.04 | Purchase of Manufacturing Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) |

Respectfully submitted,

Wayne D. Watson Chancellor