

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 1-01-08 thru 1-31-08:

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$625,781.40	Utilities- Telecommunication
District-Wide	Qwest Communication	\$3,267.16	Utilities-Long Distance Service
District-Wide	People Energy	\$315,524.76	Utilities-Corn Ed
District-Wide	People Energy Services Corporation	\$443,886.90	Utilities- Gas
District-Wide	City Dept. of Water Management	\$32,070.99	Utilities
Kennedy King College Harold Washington College Olive Harvey College	United States Postage	\$35,700.00	Postage
District Office Harold Washington College Truman College Olive Harvey College	Pitney Bowes	\$3,972.22	Postage and Maintenance
District-Wide	Office Depot	\$38,195.62	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College Harold Washington College Olive Harvey College Wright College	Magnetic Office Product	\$20,232.59	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)
District Office Malcolm X College	Centennial Contractors Enterprises Inc.	\$420,098.760	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy- King College	Grainger	\$1,847.16	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Wright College	Krueger International Furniture	\$5,767.45	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Midwest Office Interiors	\$4,620.60	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)

Olive Harvey College Truman College Wright College	Praxair Distribution Inc.	\$333.89	Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Olive-Harvey College	Jostens	\$11,401.00	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot supply	\$1,017.40	Hardware Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Malcolm X College Olive-Harvey College	Sprint	\$2,467.49	Telecommunication Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Unisource Paper Co.	\$6,437.50	Paper from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Truman College	Burgoon Company	\$52,633.320	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Malcolm X College	Lees Carpet	\$138,968.27	Purchase of Carpeting from Illinois Community College System Purchasing Consortium (ICCSPC)
Wright College	Haworth Inc.	\$248.64	Purchase of Furniture 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	\$6,384.20	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

**Wayne D. Watson
Chancellor**

March 6, 2008