

**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 12/1/08 thru 12/31/08.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Office Harold Washington College Olive-Harvey College Wright College	AT&T Inc.	\$192,743.84	Utilities- Telecommunication
District Wide	Qwest Communication	\$4,513.53	Utilities-Long Distance Service
District Kennedy-King College Olive-Harvey College	United States Postal Service	\$44,890.00	Postage
District Office Harold Washington College	Peoples Energy	\$77,819.13	Utilities-Natural Gas
District Office	Peoples Energy	\$3,807.63	Utilities-Com Ed
District Office Harold Washington College Olive-Harvey College Wright College	Pitney Bowes	\$2,905.57	Postage
Wright College	Fisher Scientific	\$960.23	Purchase of Scientific Equipment and Supplies from U.S. Communities Government Purchasing Alliance
District Wide	Office Depot	\$37,756.76	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy-King College Harold Washington College Truman College Olive Harvey College Wright College	Magnetic Office Product –	\$16,911.69	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner to Corporate Express
Kennedy-King Malcolm X College Olive-Harvey College Wright College	Jostens	\$3,500.20	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Centennial Contractors Enterprises Inc.	\$166,468.97	Job Order Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot	\$408.74	Maintenance Supplies from U.S. Communities Government Purchasing Alliance

Harold Washington College	Chicago Loop Alliance	\$1,500.00	Membership Dues
District Office	Illinois Student Ass. Commission	\$25,562.67	Student Loan Repayment
Harold Washington College Malcolm X College Truman College Olive Harvey College Daley College	Burgoon Co.	\$29,894.07	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator Co.	\$537.75	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Harold Washington College Wright College	CDW-G	\$2,740.94	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	T. Castro Produce	\$10,640.06	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Christina Foods, Inc.	\$3,176.71	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$4,008.26	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$39,475.24	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

**Wayne D. Watson
Chancellor**

February 5, 2009