

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 11/1/08 thru 11/30/08.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Office Truman College Olive-Harvey College Wright College	AT&T Inc.	\$72,011.87	Utilities- Telecommunication
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Wright College	Qwest Communication	\$3,812.20	Utilities-Long Distance Service
Harold Washington College Truman	United States Postal Service	\$21,000.00	Postage
District Office Harold Washington College	Peoples Energy	\$258,959.77	Utilities-Natural Gas
District Office	Peoples Energy	\$550.75	Utilities-Com Ed
Wright College	Fisher Scientific	\$1,275.47	Purchase of Scientific Equipment and Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive Harvey College Daley College Wright College	Office Depot	\$48,593.93	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	\$4,930.99	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Olive-Harvey College Wright College	Jostens	\$191.36	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	\$14,394.00	Job Order Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Krueger International	\$5,949.30	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot	\$1,405.99	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

District Office	Illinois Student Ass. Commission	\$4,366.37	Student Loan Repayment
Harold Washington College Malcolm X College Truman College Olive Harvey College	Burgoon Co.	\$14,941.24	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)
Kennedy-King College Olive-Harvey College Daley College	Sprint	\$2,555.31	Telecommunications
District Office	LifeGuard Medical Solutions	\$18,000.00	Purchase of medical supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College	Midwest Office Interiors (National Office Furniture/ Kimball Int'l Marketing)	\$8,440.00	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Christina Foods, Inc.	\$7,068.56	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$4,865.50	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$1,686.09	Purchase of Foods, Staples, Groceries from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

Wayne D. Watson
Chancellor

January 7, 2009