

**APPROVED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
AUGUST 2, 2012**

**City Colleges of Chicago
Fiscal 2012 Year to Date (7/1/11 - 06/30/12)**

THIS REPORT WAS PREPARED BY PACE SYSTEMS, INC. REGARDING SHIPPED AND INVOICED PRODUCTS. THIS REPORT IS FOR INFORMATIONAL PURPOSES ONLY.

EQUIPMENT LOCATION	COMPUTERS	PRINTERS	SOFTWARE	RELATED EQUIPMENT	MAINTENANCE/ TRAINING	TOTAL PER LOCATION
Richard J. Daley College	\$13,733.00	\$1,685.00	\$3,306.00	\$78,465.00	\$0.00	\$97,189.00
West Side Technical Institute	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Harold Washington College	\$28,233.00	\$4,461.00	\$8,204.00	\$156,990.00	\$0.00	\$197,888.00
Kennedy-King College	\$260,257.00	\$8,180.00	\$30,408.00	\$237,830.00	\$0.00	\$536,675.00
Dawson Technical Institute	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Malcolm X College	\$91,646.00	\$6,629.00	\$22,284.00	\$362,403.00	\$0.00	\$482,962.00
West Side Learning Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Olive-Harvey College	\$31,163.00	\$17,665.00	\$85,883.00	\$234,350.00	\$0.00	\$369,061.00
South Chicago Learning Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Harry S. Truman College	\$137,526.00	\$6,674.00	\$10,976.00	\$204,508.00	\$0.00	\$359,684.00
Harry S. Truman Technical Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lakeview Learning Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wilbur Wright College North Campus	\$117,212.00	\$2,635.00	\$3,548.00	\$42,034.00	\$3,290.00	\$165,429.00
Wilbur Wright College South Campus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Humboldt Park Vocational Educational Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
District Office(exclusive of OIT)	\$282,687.00	\$9,823.00	\$103,646.00	\$543,896.00	\$11,811.00	\$940,052.00
Office of Information Technology	\$2,060,202.00	\$16,397.00	\$1,354,112.00	\$2,723,584.68	\$0.00	\$6,154,295.68
TOTAL	\$3,022,659.00	\$74,149.00	\$1,622,367.00	\$4,584,060.68	\$15,101.00	\$9,329,268.68

**City Colleges of Chicago
Monthly Pace Systems, Inc. Purchases
June 2012**

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EQUIPMENT LOCATION	COMPUTERS	PRINTERS	SOFTWARE	RELATED EQUIPMEN	MAINTENANCE/ TRAINING	TOTAL PER LOCATION
<i>Richard J. Daley College</i>	\$0.00	\$0.00	\$1,019.00	\$4,641.00	\$0.00	\$5,660.00
<i>West Side Technical Institute</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Harold Washington College</i>	\$0.00	\$0.00	\$0.00	\$1,133.00	\$0.00	\$1,133.00
<i>Kennedy-King College</i>	\$204,919.00	\$910.00	\$25,245.00	\$146,524.00	\$0.00	\$377,598.00
<i>Dawson Technical Institute</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Malcolm X College</i>	\$9,669.00	\$0.00	\$0.00	\$29,498.00	\$0.00	\$39,167.00
<i>West Side Learning Center</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Olive-Harvey College</i>	\$7,462.00	\$1,098.00	\$5,181.00	\$28,329.00	\$0.00	\$42,070.00
<i>South Chicago Learning</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Harry S. Truman College</i>	\$46,252.00	\$2,653.00	\$2,842.00	\$60,885.00	\$0.00	\$112,632.00
<i>Harry S. Truman Technical</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Lakeview Learning Center</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Wilbur Wright College North</i>	\$21,483.00	\$1,358.00	\$0.00	\$5,077.00	\$0.00	\$27,918.00
<i>Wilbur Wright College South</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Humboldt Park Vocational</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>District Office(exclusive of OIT)</i>	\$20,436.00	\$1,817.00	\$910.00	\$77,932.00	\$0.00	\$101,095.00
<i>Office of Information Technology</i>	\$226,865.00	\$8,343.00	\$552,513.00	\$293,740.00	\$0.00	\$1,081,461.00
TOTAL	\$537,086.00	\$16,179.00	\$587,710.00	\$647,759.00	\$0.00	\$1,788,734.00