

32019

**RECEIVED AND PLACED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
SEPTEMBER 4, 2013**

**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, the following expenditures have been processed for the period of 7/1/13 through 7/31/13.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright WYCC-TV	AT&T Inc.	\$342,281	Utilities- Telecommunications	Local Service and Phone Lines
District Office Richard J. Daley Wilbur Wright	CenturyLink	\$35,167.74	Utilities – Telecommunications	Long Distance Services
District Office Kennedy King Olive Harvey	Sprint	\$772.67	Utilities- Telecommunications	Wireless Network Card
District Office Kennedy King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	City of Chicago Dept. of Water Management	\$39,543	Utilities	Utilities
District Office Kennedy-King Harry S. Truman Oliver Harvey Richard J. Daley Wilbur Wright	Grainger	\$175,658.20	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

Kennedy King Malcolm X Harry S. Truman Olive-Harvey	Fisher Scientific	\$27,673.54	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Kennedy-King Richard J. Daley Malcolm X	Home Depot	\$2,079.09	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Richard J. Daley Kennedy-King Wilbur Wright Malcolm X	Midwest Office Interior	\$161,513.09	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Kennedy-King	SKC Communication Products, Inc.	\$5,656.85	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
Kennedy-King Harry S. Truman Olive Harvey	VWR International	\$10,210.90	Purchase of Scientific Supplies from U.S. Communities Government Purchasing Alliance	Various Scientific Supplies
Kennedy- King Harry S. Truman Olive Harvey Wilbur Wright	Jostens, Inc.	\$19,459.35	Purchase of Graduation Regalia from U.S. Communities Government Purchasing Alliance	Diploma Printing
Olive-Harvey	CDW-G	\$205,019.45	Purchase of Computer Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Computer Supplies

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

September 4, 2013