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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 10, 2015

**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 10/1/15 through 10/31/15.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office	AT&T Inc.	\$262,601.56	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$37,599.73	Utilities – Telecommunications	Long Distance Services
District Office	City of Chicago Dept. of Water Management	\$33,093.86	Utilities- Water Management	Utilities
District Office	Integrays Energy	\$13,942.81	Utilities- Gas	Utilities
District Office	Commonwealth Edison	\$446.64	Utilities- Electric	Utilities
District Office	Sprint	\$62.96	Telecommunications	Wireless Network Cards
District Office	United States Postal Service	\$225.00	Postage	Postage
Kennedy-King Harry S Truman Richard J. Daley WYCC	Grainger	\$7,235.85	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	Office Depot	\$126.08	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies

District Office Harry S Truman Olive-Harvey Wilbur Wright Kennedy-King Richard J. Daley Harold Washington Malcolm X WYCC	Guy Brown	\$44,543.49	Purchase of	Various Office Supplies
District Office Harold Washington Malcolm X Harry S Truman Olive-Harvey Wilbur Wright WYCC	FedEx	\$1,846.35	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	U.S. Foodservice	\$3,493.97	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
Malcolm X Wilbur Wright	Fisher Scientific	-\$1,068.93	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harold Washington Harry S Truman	CDW-G	\$2,259.07	Purchase of Computer Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Computer Supplies
Richard J. Daley	Enterprise Rent-A Car	\$290.46	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
District Office	Krueger International	\$26,212.90	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
District Office	Jostens Inc.	\$5,041.61	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing

Malcolm X Richard J. Daley Wilbur Wright	Home Depot	\$1,926.29	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Wilbur Wright	Midwest Office interiors	\$12,188.45	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Malcolm X Olive-Harvey Wilbur Wright	VWR International	\$8,168.42	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Kennedy-King Malcolm X Wilbur Wright	BSN Sports	\$34,083.65	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**December 10, 2015**