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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 5, 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 9/1/15 through 9/30/15.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$102,401.33	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$75,170.58	Utilities – Telecommunications	Long Distance Services
District Office	City of Chicago Dept. of Water Management	\$51,136.32	Utilities- Water Management	Utilities
District Office	Integrys Energy	\$13,942.81	Utilities- Gas	Utilities
District Office	Commonwealth Edison	\$604.28	Utilities- Electric	Utilities
District Office	Sprint	\$62.96	Telecommunications	Wireless Network Cards
Olive Harvey Wilbur Wright	United States Postal Service	\$1,925.00	Postage	Postage
District Office Kennedy-King Harold Washington Harry S. Truman Richard J. Daley	Grainger	\$26,214.96	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

District Office	Office Depot	\$80.74	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 Richard J. Daley Wilbur Wright WYCC	FedEx	\$1,021.98	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
Olive-Harvey Wilbur Wright	Fisher Scientific	\$2,710.31	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Olive-Harvey	CDW-G	\$158.78	Purchase of Computer Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Computer Supplies
Harold Washington	Enterprise Rent-A Car	\$131.78	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
District Office Harry S. Truman	Krueger International	\$17,192.14	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture

District Office	Jostens Inc.	\$3,050.01	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
District Office Malcolm X Olive-Harvey Richard J. Daley	Home Depot	\$1,708.99	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Malcolm X Wilbur Wright	Midwest Office interiors	\$21,936.37	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Kennedy King Harold Washington Richard J. Daley Wilbur Wright	VWR International	\$6,295.39	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Kennedy-King Olive-Harvey	BSN Sports	\$5,109.98	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

November 5, 2015

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**