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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 1, 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 from 8/1/15 through 8/31/15.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$11,194.23	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$4,028.16	Utilities – Telecommunications	Long Distance Services
District Office	City of Chicago Dept. of Water Management	\$8,495.29	Utilities- Water Management	Utilities
District Office	Integrays Energy	\$13,942.81	Utilities- Gas	Utilities
District Office	Commonwealth Edison	\$876.77	Utilities- Electric	Utilities
District Office	Sprint	\$54.57	Telecommunications	Wireless Network Cards
District Office	United States Postal Service	\$12,503.35	Postage	Postage
District Office Kennedy-King Harry S. Truman	Grainger	\$6,587.55	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	Office Depot	\$157.66	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies

District Office	Guy Brown	\$4,798.38	Purchase of Office Supplies Educational & Institutional Cooperative Purchasing (E&I) (MBE Partner to Office Depot/ Office Max)	Various Office Supplies
District Office Harold Washington Malcolm X Harry S. Truman Wilbur Wright WYCC	FedEx	\$1,532.93	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	U.S. Foodservice	\$13,257.41	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Fisher Scientific	\$15,863.02	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Harold Washington Olive-Harvey	CDW-G	\$73,092.46	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 Kennedy-King Harry S. Truman Wilbur Wright	Krueger International	\$53,538.91	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
District Office Harry S. Truman	Jostens Inc.	\$31,547.11	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICSPC)	Diploma Printing
Kennedy-King Malcolm X Olive-Harvey Wilbur Wright	Home Depot	\$3,679.74	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
Malcolm X	BSN Sports	\$2,000.00	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

October 1, 2015