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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
SEPTEMBER 3, 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 7/1/15 through 7/31/15.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$17,128.38	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	Water Management Charges
District Office	Commonwealth Edison	\$9,412.00	Utilities- Electric	Electric Services
District Office	Sprint	\$71.19	Telecommunications	Wireless Network Cards
District Office	United States Postal Service	\$12,503.35	Postage	Postage
District Office Kennedy King Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	Grainger	\$108,290.03	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	Office Depot	\$1,113.72	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies

District Office Harold Washington Harry S. Truman Richard J. Daley Wilbur Wright WYCC	FedEx	\$1,981.50	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
District Office Kennedy King Harold Washington Wilbur Wright	Enterprise Rent-A Car	\$4,995.36	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 (ICCSPC)	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
District Office Harry S. Truman Olive Harvey Wilbur Wright	BSN Sports	\$7,811.93	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Kennedy King	Henry Schein	\$11,102.83	Purchase of Athletic Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Athletic Supplies

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

September 3, 2015