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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 7, 2016

**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 2/1/16 through 2/29/16.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$94,374.15	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$37,026.01	Utilities – Telecommunications	Long Distance Services
District Office	City of Chicago Dept. of Water Management	\$14,221.63	Utilities- Water Management	Utilities
District Office	Integrays Energy	\$13,942.81	Utilities- Gas	Utilities
District Office	Commonwealth Edison	\$1,443.45	Utilities- Electric	Utilities

District Office	Sprint	\$63.08	Telecommunications	Wireless Network Cards
Harry S. Truman	United States Postal Service	\$225.00	Postage	Postage
District Office Kennedy-King Harold Washington Harry S Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger	\$32,185.99	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office Olive-Harvey	Office Depot	\$126.57	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
District Office Malcolm X Olive-Harvey Wilbur Wright Kennedy-King Richard J. Daley Harold Washington WYCC	Guy Brown	\$59,802.50	Purchase of Various Office Supplies	Various Office Supplies
District Office Harold Washington Harry S Truman Olive-Harvey Richard J. Daley Wilbur Wright	FedEx	\$410.47	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services

Kennedy-King	U.S. Foodservice	\$5,903.53	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
District Office Malcolm X Olive-Harvey	Fisher Scientific	\$18,967.11	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Kennedy-King Harold Washington Malcolm X Wilbur Wright	CDW-G	\$22,554.15	Purchase of Computer Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Computer Supplies
Richard J. Daley Wilbur Wright	Enterprise Rent-A Car	\$1,760.54	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
District Office	Krueger International	\$372,876.41	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
District Office	Jostens Inc.	\$6,785.12	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X Richard J. Daley	Home Depot	\$3,138.42	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies

Richard J. Daley	Midwest Office interiors	\$8,172.82	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
District Office Kennedy-King Harold Washington	VWR International	\$21,299.55	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Kennedy-King Malcolm X Olive-Harvey Richard J. Daley	BSN Sports	\$22,894.89	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 7, 2016