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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 4, 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 12/1/15 through 12/31/15.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$62,694.28	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$37,980.24	Utilities – Telecommunications	Long Distance Services
District Office	City of Chicago Dept. of Water Management	\$22,033.51	Utilities- Water Management	Utilities
District Office	Integrays Energy	\$13,942.81	Utilities- Gas	Utilities
District Office	Commonwealth Edison	\$1,162.25	Utilities- Electric	Utilities
District Office	Sprint	\$62.84	Telecommunications	Wireless Network Cards
Harold Washington	United States Postal Service	\$925.00	Postage	Postage
District Office Kennedy-King Harold Washington Olive-Harvey Richard J. Daley WYCC	Grainger	\$37,087.51	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

District Office	Office Depot	\$334.42	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	Guy Brown	\$66,528.55	Purchase of Various Office Supplies	Various Office Supplies
District Office Harold Washington Malcolm X Harry S. Truman Wilbur Wright WYCC	FedEx	\$610.41	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	U.S. Foodservice	\$180.80	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
Kennedy-King Olive-Harvey Richard J. Daley Wilbur Wright	Fisher Scientific	\$2,166.19	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Kennedy-King Olive Harvey Wilbur Wright	CDW-G	\$22,855.40	Purchase of Computer Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Computer Supplies
Richard J. Daley	Enterprise Rent-A Car	\$1,197.90	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
District Office	Krueger International	\$36,468.05	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
District Office	Jostens Inc.	\$44.26	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing

Malcolm X Richard J. Daley	Home Depot	\$634.45	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Malcolm X Olive-Harvey	Midwest Office interiors	\$10,084.57	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Harold Washington Harry S. Truman	VWR International	\$69.44	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Kennedy-King Olive-Harvey Richard Daley	BSN Sports	\$16,452.38	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 4, 2016