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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 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 5/1/16 through 5/31/16.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$130,492.67	Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$39,456.07	Telecommunications	Long Distance Services
District Office	City of Chicago Dept. of Water Management	\$19,847.21	Water Management	Utilities
District Office	Integrays Energy	\$13,942.81	Gas	Utilities
District Office	Commonwealth Edison	\$203.76	Electric	Utilities
District Office	Sprint	\$63.04	Telecommunications	Wireless Network Cards
District Office	United States Postal Service	\$215.00	Postage	Postage
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright WYCC	Grainger	\$38,199.42	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

District Office	Office Depot	\$69.62	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
District Office Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright Kennedy-King Richard J. Daley Harold Washington WYCC	Guy Brown	\$117,627.69	Purchase of Various Office Supplies	Various Office Supplies
District Office Harold Washington Malcolm X Harry S. Truman Wilbur Wright WYCC	FedEx	\$1,549.44	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	U.S. Foodservice	\$13,390.91	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
Harold Washington Malcolm X Harry S. Truman Richard J. Daley	Fisher Scientific	\$8,567.36	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Kennedy-King Harold Washington Wilbur Wright	CDW-G	\$24,539.04	Purchase of Computer Supplies from the National Intergovernmental Purchasing Alliance Company (NIPA)	Various Computer Supplies
Harold Washington Wilbur Wright	Enterprise Rent-A Car	\$273.94	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
District Office	Krueger International	\$4,703.78	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture

District Office	Jostens Inc.	\$11,118.62	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X Olive-Harvey Richard J. Daley	Home Depot	\$1,104.29	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Kennedy-King	Midwest Office interiors	\$551.98	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Harold Washington Harry S. Truman Richard J. Daley Wilbur Wright	VWR International	\$5,812.05	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Richard J. Daley Wilbur Wright	BSN Sports	\$8,364.99	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

July 7, 2016