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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 5, 2016

7.04

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 3/1/16 through 3/31/16.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$103,614.59	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$4,633.73	Utilities – Telecommunications	Long Distance Services
District Office	City of Chicago Dept. of Water Management	\$4,182.38	Utilities- Water Management	Utilities
District Office	Integrays Energy	\$13,942.81	Utilities- Gas	Utilities
District Office	Commonwealth Edison	\$1,908.23	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	Grainger	\$69,678.91	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

Wilbur Wright WYCC				
District Office	Office Depot	\$100.65	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	\$84,527.84	Purchase of Various Office Supplies	Various Office Supplies
District Office Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley WYCC	FedEx	\$1,118.36	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 Harry S. Truman Olive-Harvey	Fisher Scientific	\$6,061.15	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Kennedy King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	CDW-G	\$36,312.88	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 Harry S. Truman Wilbur Wright	Krueger International	\$59,724.30	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
District Office Harry S. Truman	Jostens Inc.	\$5,043.96	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Richard J. Daley	Home Depot	\$547.65	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Harry S. Truman	Midwest Office interiors	\$835.97	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
District Office Harold Washington Olive-Harvey	VWR International	\$188,897.56	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Olive-Harvey	BSN Sports	\$20,455.94	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

May 5, 2016