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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 3, 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 8/1/16 through 9/30/16.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$158,437.61	Utilities- Telecommunications	Local Service and Phone Lines
District Office	City of Chicago Dept. of Water Management	\$21,201.26	Utilities- Water Management	Utilities
District Office	Commonwealth Edison	\$268,991.87	Utilities-Electric	Utilities
District Office	Sprint	\$146.94	Telecommunications	Wireless Network Cards
District Office	Peoples Energy	\$297.85	Utilities- Natural Gas	Utilities
District Office Kennedy-King Harold Washington Malcolm X Harry S Truman Olive-Harvey Richard J. Daley Wilbur Wright WYCC	Grainger	\$64,154.68	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office Harold Washington Malcolm X Harry S Truman Richard J. Daley Olive-Harvey Wilbur Wright WYCC	FedEx	\$2,155.83	Purchase of Express Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services

District Office	Vortex Enterprises	\$27,273.25	Purchase of Flooring from Educational & Institutional Cooperative Purchasing (E&I)	Various Flooring
Harold Washington Olive-Harvey Wilbur Wright	Fisher Scientific	\$12,561.99	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harold Washington	Enterprise Rent-A Car	\$452.66	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
District Office	Krueger International	\$180,104.35	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
District Office	Jostens Inc.	\$4,184.82	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot	\$3,240.54	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Wilbur Wright	Midwest Office interiors	\$36,459.94	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Harold Washington Wilbur Wright	VWR International	\$3,502.22	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Malcolm X	BSN Sports	\$4,917.68	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

November 3, 2016