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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 13, 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 7/1/16 through 7/31/16.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$67,565.27	Utilities- Telecommunications	Local Service and Phone Lines
District Office	CenturyLink	\$38,887.60	Utilities – Telecommunications	Long Distance Services
District Office	City of Chicago Dept. of Water Management	\$13,871.91	Utilities- Water Management	Utilities
District Office	Integrays Energy	\$102.30	Utilities- Gas	Utilities
District Office	Commonwealth Edison	\$3,119.94	Utilities-Electric	Utilities
District Office	Sprint	\$78.64	Telecommunications	Wireless Network Cards
District Office	United States Postal Service	\$1,100.00	Postage	Postage
District Office Kennedy King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright WYCC	Grainger	\$45,224.35	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

District Office Kennedy King	Office Depot	\$278.38	Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Supplies
District Office Harold Washington Malcolm X Harry S. Truman Olive Harvey Wilbur Wright Kennedy King Richard J. Daley WYCC	Guy Brown	\$133,624.77	Purchase of Various Office Supplies	Various Office Supplies
District Office Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright WYCC	FedEx	\$1,106.79	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
District Office Harold Washington Malcolm X Harry S. Truman Wilbur Wright	Fisher Scientific	\$17,930.95	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Malcolm X Harry S. Truman Olive Harvey Wilbur Wright	CDW-G	\$47,700.88	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 Olive Harvey Wilbur Wright	Krueger International	\$184,783.13	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture

Harold Washington	Jostens Inc.	\$136.80	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
District Office Olive Harvey Richard J. Daley	Home Depot	\$3,580.76	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Olive Harvey	Midwest Office interiors	\$2,570.37	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 Malcolm X Richard J. Daley	BSN Sports	\$98,908.89	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

July 7, 2016