

**33155**

RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
FEBRUARY 9, 2017

**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 12/1/16 through 12/31/16.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office	AT&T Inc.	\$75,874.23	Utilities- Telecommunications	Local Service and Phone Lines
No Purchases	CenturyLink	\$0.00	Utilities – Telecommunications	Long Distance Services
No Purchases	City of Chicago Dept. of Water Management	\$0.00	Utilities- Water Management	Utilities
District Office	Constellation Energy Services	\$285,200.68	Utilities- Gas	Utilities
District Office	Commonwealth Edison	\$214.42	Utilities-Electric	Utilities
District Office	Sprint	\$78.64	Telecommunications	Wireless Network Cards
No Purchases	United States Postal Service	\$0.00	Postage	Postage
Kennedy King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$22,008.36	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

District Office Kennedy King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley WYCC	Taylor Made	\$45,080.38	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Harold Washington Malcolm X Richard J. Daley Wilbur Wright WYCC	FedEx	\$296.30	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
No Purchases	U.S. Foodservice	\$0.00	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
Harold Washington Malcolm X Harry S. Truman Olive Harvey	Fisher Scientific	\$1,147.65	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Richard J. Daley	Enterprise Rent-A Car	\$1,404.27	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
No Purchases	Krueger International	\$0.00	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
No Purchases	Jostens Inc.	\$0.00	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X Olive Harvey Richard J. Daley	Home Depot	\$1,902.67	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
No Purchases	Midwest Office interiors	\$0.00	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture

Harold Washington Harry S. Truman	VWR International	\$2,353.41	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Kennedy King Malcolm X	BSN Sports	\$13,915.00	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
No Purchases	Gopher Sports	\$0.00	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies & P.E. Equipment
Olive Harvey	Vortex Enterprises	\$13,031.24	Purchase of Commercial Flooring from National Intergovernmental Purchasing Alliance (National IPA)	Commercial Flooring
District Office	Schindler Elevator	\$2,503.95	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Olive Harvey	HireRight	\$3,106.600	Background Screening Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Screening Service

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**February 9, 2017**