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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 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 01/1/17 through 01/31/17.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$31,409.40	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	\$15,580.27	Utilities- Water Management	Utilities
District Office	Constellation Energy Services	\$685,167.81	Utilities- Gas	Utilities
District Office	Commonwealth Edison	\$2,330.89	Utilities-Electric	Utilities
District Office	Sprint	\$78.64	Telecommunications	Wireless Network Cards
Harold Washington	United States Postal Service	\$670.00	Postage	Postage
District Office Kennedy King Harold Washington Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright WYCC	Grainger	\$11,521.71	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 WYCC	FedEx	\$990.02	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
Malcolm X Harry S. Truman Olive Harvey	Fisher Scientific	\$5,556.71	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Richard J. Daley Wilbur Wright	Enterprise Rent-A Car	\$2,925.69	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
Malcolm X	Krueger International	\$2,520.64	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
District Office	Jostens Inc.	\$7,741.84	Purchase of Printing of Graduation/Regalia Illinois College System Purchasing Consortium (ICCSPC)	Diploma Printing
Malcolm X Richard J. Daley	Home Depot	\$873.88	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 Malcolm X Olive Harvey	VWR International	\$233.76	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 Malcolm X College	Vortex Enterprises	\$689,900	Purchase of Commercial Flooring from National Intergovernmental Purchasing Alliance (National IPA)	Commercial Flooring
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**

March 9, 2017