33377

RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 DECEMBER 7, 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 10/1/17 through 10/31/17.

| CAMPUS/DEPT. | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|---|----------------------------------|----------------|---|--|
| District Office | AT&T Inc. | \$128,929.79 | Utilities- Telecommunications | Local Service and Phone Lines |
| District Office | Constellation Energy Services | \$941,347.06 | Utilities- Gas | Utilities |
| District Office | Verizon | \$2,090.59 | Telecommunications | Wireless Network Cards |
| Kennedy King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright | Grainger | \$ \$29,686.70 | 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 Wilbur Wright WYCC | Taylor Made | 30,723.760 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Office Supplies |
| District Office Harold Washington Malcolm X | FedEx | \$470.04 | Purchase of Mailing & delivery from Educational & Institutional Cooperative | Express Delivery Services |

| Harry S. Truman | 1 | | Purchasing (E&I) | |
|---------------------------------------|----------------------------|-------------------------|---|---------------------------|
| Olive Harvey | | | Fulcilasing (EQI) | |
| Richard J. Daley | | | | |
| Wilbur Wright | | | | |
| WYCC | | | | |
| Harold Washington | Fisher Scientific | \$24,497.61 | Purchase of Scientific | Various Scientific |
| Malcolm X | risher scientific | 724,437.01 | Supplies from Illinois | Supplies |
| Harry S. Truman | | | Public Higher Education | Supplies |
| · · · · · · · · · · · · · · · · · · · | | | _ | |
| Olive Harvey | II.C. Foodsowies | ¢002 C20 | Cooperative (IPHEC) Purchase of Food & | Various Food & |
| Kennedy King | U.S. Foodservice | \$993.620 | | |
| | | | Supplies from U.S. | Supplies |
| | | | Communities Government | |
| | | | Purchasing Alliance | |
| | | | | |
| District Office | Jostens Inc. | \$2,366.47 | Purchase of Graduation | Purchase and Rental of |
| | | | Regalia Illinois Public | Academic Apparel |
| | | | Higher Education | |
| | | | Cooperative | |
| | | | (IPHEC) | |
| Malcolm X | Home Depot | \$1,946.72 | Purchase of Maintenance | Various Maintenance |
| Richard J. Daley | • | . , | Supplies from U.S. | Supplies |
| • | | | Communities Government | |
| | | | Purchasing Alliance | |
| Kennedy King | Krueger International | \$44,729.24 | Purchase of Office | Various Office |
| Harry S. Truman | Krueger International | 744,723.24 | Furniture from Illinois | Furniture |
| many 3. muman | | | Public Higher Education | Turniture |
| | | | _ | |
| | | | Cooperative (IPHEC) | |
| Malcolm X | BSN Sports | \$2,053.48 | Purchase of Athletic | Various Athletic |
| | B3N 3ports | \$2,033. 4 6 | | |
| Harry S. Truman | | | Supplies from U.S. Communities Government | Supplies |
| Richard J. Daley | | | | |
| Wilbur Wright | | | Purchasing Alliance | |
| Malcolm X | Midwest Office Interiors | \$3,437.50 | Student Record Filing | Record Filing Supplies |
| ινιαιζυππ Λ | wildwest Office filteriors | ,437.3U | | Liverora Lilling Supplies |
| | | | System | |
| | | | | |
| | | | | |
| Harold Washington | VWR International | \$4,349.77 | Purchase of Scientific | Various Scientific |
| Malcolm X | | | Supplies from Educational | Supplies |
| Harry S. Truman | | | & Institutional Cooperative | |
| Olive Harvey | | | Purchasing (E&I) | |
| Wilbur Wright | | | | |

| Olive Harvey | HireRight | \$4,338.59 | Background Screening | Background |
|-----------------|--------------------|---------------|------------------------|---------------------|
| | | | Services from | Screening Service |
| | | | Educational & | |
| | | | Institutional | |
| | | | Cooperative Purchasing | |
| | | | (E&I) | |
| District Office | Schindler Elevator | \$ \$2,689.24 | Purchase of Hardware | Various Maintenance |
| | | | Supplies from | and Engineering |
| | | | Educational & | Supplies |
| | | | Institutional | |
| | | | Cooperative Purchasing | |
| | | | (E&I) | |

Respectfully submitted,

Juan Salgado Chancellor

December 7, 2017