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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 1, 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 04/1/17 through 04/30/17.

| CAMPUS/DEPT. | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|--|--|---------------|--|--|
| District Office | AT&T Inc. | \$56,556.57 | Utilities- Telecommunications | Local Service and Phone Lines |
| District Office | City of Chicago Dept. of Water Management | \$16,792.83 | Utilities- Water Management | Utilities |
| District Office | Constellation Energy Services | \$296,280.69 | Utilities- Gas | Utilities |
| District Office | Commonwealth Edison | \$2,224.44 | Utilities-Electric | Utilities |
| No Purchases | Sprint | \$0.00 | Telecommunications | Wireless Network Cards |
| District Office Harold Washington | United States Postal Service | \$480.00 | Postage | Postage |
| District Office Kennedy King Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright | Grainger | \$13,001.06 | Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Maintenance and Engineering Supplies |

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|---|--------------------------------|-------------|--|---|
| District Office Kennedy King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright | Taylor Made Business Solutions | \$33,732.80 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Office Supplies |
| District Office Harold Washington Malcolm X Olive Harvey Wilbur Wright WYCC | FedEx | \$677.08 | 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 Richard J. Daley | Fisher Scientific | \$4,206.75 | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Scientific Supplies |
| Olive Harvey Wilbur Wright | Enterprise Rent-A Car | \$933.09 | Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I) | Rental of Vehicles |
| Richard J. Daley | Krueger International | \$443.44 | Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC) | Various Office Furniture |
| District Office Harry S. Truman | Jostens Inc. | \$8,825.65 | Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC) | Purchase and Rental of Academic Apparel |
| Malcolm X | Home Depot | \$631.84 | 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 |

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|-----------------------------------|--------------------|------------|--|--|
| Harold Washington Olive Harvey | VWR International | \$1,040.31 | Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Scientific Supplies |
| Olive Harvey | BSN Sports | \$7,016.00 | 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 |
| No Purchases | Vortex Enterprises | \$0.00 | Purchase of Commercial Flooring from National Intergovernmental Purchasing Alliance (National IPA) | Commercial Flooring |
| No Purchases | Schindler Elevator | \$0.00 | Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Maintenance and Engineering Supplies |
| No Purchases | HireRight | \$0.00 | Background Screening Services from Educational & Institutional Cooperative Purchasing (E&I) | Background Screening Service |

Respectfully submitted,

**Juan Salgado
Chancellor**

June 1, 2017