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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
May 4, 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 03/1/17 through 03/31/17.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	$69,745.94	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	$6,067.41	Utilities- Water Management	Utilities
District Office	Constellation Energy Services	$302,190.74	Utilities- Gas	Utilities
District Office	Commonwealth Edison	$2,068.97	Utilities-Electric	Utilities
District Office	Sprint	$78.52	Telecommunications	Wireless Network Cards
Harry S. Truman	United States Postal Service	$470.00	Postage	Postage
District Office Kennedy King Harold Washington Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	$16,059.20	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	Taylor Made	$50,038.69	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Harold Washington Malcolm X Harry S. Truman Olive Harvey Wilbur Wright WYCC	FedEx	$755.77	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
Olive Harvey	Fisher Scientific	$344.20	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Wilbur Wright	Enterprise Rent-A Car	$371.12	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles
District Office	Krueger International	$38,051.87	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
District Office	Jostens Inc.	$3,701.33	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
District Office Harold Washington Malcolm X Olive Harvey Richard J. Daley	Home Depot	$9,460.11	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies

Malcolm X	Midwest Office interiors	$1,117.17	Purchase of Office Furniture Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture
Olive Harvey	VWR International	$216.45	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Kennedy King Malcolm X Olive Harvey	BSN Sports	$24,339.64	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
District Office	Vortex Enterprises	$7,358.5	Purchase of Commercial Flooring from National Intergovernmental Purchasing Alliance (National IPA)	Commercial Flooring
District Office	Schindler Elevator	$2,689.24	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Olive Harvey	HireRight	$280.00	Background Screening Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Screening Service

Respectfully submitted,

Juan Salgado
Chancellor

May 4, 2017