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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 6, 2018**

**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 7/1/18 through 10/31/18.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$222,610.93	Utilities-Telecommunications	Local Service and Phone Lines
District Office Malcolm X	Midwest Office Interiors	\$15,137.50	Purchase of Records Storage software from National IPA/TCPN Purchasing Alliance	Record Storage Software renewal
Malcolm X	Henry Schein	\$8,044.88	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$68,910.02	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	Schindler Elevator Corporation	\$8,461.80	Purchase of Elevator Maintenance from Educational & Institutional Cooperative Purchasing (E&I)	Elevator Maintenance
District Office	Constellation Energy Services	\$80,693.99	Utilities- Natural Gas	Gas Services

District Office Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	FedEx	\$1,568.81	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Wilbur Wright	United States Postal Service	\$225.00	Postage	Postage
Harold Washington Harry S. Truman Olive Harvey Wilbur Wright	Fisher Scientific	\$25,342.94	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Olive Harvey	Jostens Inc.	\$7,570.70	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Home Depot	\$4,322.27	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office Kennedy-King Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	BSN Sports	\$24,874.15	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Harold Washington Harry S. Truman Olive Harvey Wilbur Wright	VWR International	\$42,515.46	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Harry S. Truman	Krueger International	\$121,447.23	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
Richard J. Daley Wilbur Wright	Enterprise Rent-A Car	\$442.05	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles

Harold Washington	Henricksen & Company Inc.	\$1,324.34	Purchase of Office Furniture from National IPA/TCPN	Various Office Furniture
District Office Harry S. Truman	Vortex International	\$269,489.38	Commercial Flooring from Educational & Institutional Cooperative Purchasing (E&I)	Flooring/ Carpet Tiles
Olive Harvey	HireRight	\$2,357.38	Background Checking Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Checking Services
Kennedy King	ThyssenKrupp Elevator	\$2,439.51	Elevator Maintenance Services from National IPA/TCPN	Elevator Maintenance

Respectfully submitted,

**Juan Salgado
Chancellor**

December 6, 2018