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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 5, 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 5/1/18 through 5/31/18.

| CAMPUS/DEPT. | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|---|---|---------------|---|--|
| District Office | AT&T Inc. | \$24,401.36 | Utilities- Telecommunications | Local Service and Phone Lines |
| District Office Harold Washington Kennedy-King Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright | Grainger | \$59,722.78 | Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Maintenance and Engineering Supplies |
| District Office | City of Chicago- Department of Water Management | \$0.00 | Utilities-Water | Sewer Charges |
| District Office | Constellation Energy Services | \$714,046.50 | Utilities- Gas | Gas |
| District Office Harold Washington Kennedy-King Malcolm X Olive Harvey Harry S. Truman Wilbur Wright | FedEx | \$906.12 | Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I) | Express Delivery Services |

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|---|-----------------------|-------------|--|---|
| Olive Harvey | HireRight, Inc. | \$177.84 | Background Screening Services from Educational & Institutional Cooperative Purchasing (E&I) Background | Background Screening |
| Harold Washington Malcolm X | Fisher Scientific | \$9,208.78 | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Scientific Supplies |
| District Office | Jostens Inc. | \$2,474.03 | Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC) | Purchase and Rental of Academic Apparel |
| Malcolm X Richard J. Daley Wilbur Wright | Home Depot | \$1,554.33 | Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance | Various Maintenance Supplies |
| Kennedy-King Malcolm X Richard J. Daley Harry S. Truman | BSN Sports | \$3,226.19 | Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance | Various Athletic Supplies |
| Harold Washington Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright | VWR International | \$28,403.80 | Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Scientific Supplies |
| District Office | Krueger International | \$42,060.67 | Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC) | Various Office Furniture |
| Wilbur Wright | Enterprise Rent-A Car | \$1,445.02 | Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I) | Rental of Vehicles |

Respectfully submitted,

**Juan Salgado
Chancellor**

July 5, 2018