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COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 7, 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 4/1/18 through 4/30/18.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	$56,088.08	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	$33,178.75	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	$56,955.31	Utilities-Water	Sewer Charges
District Office	Constellation Energy Services	$146,522.01	Utilities- Gas	Gas
Malcolm X	Commonwealth Edison	$83.00	Utilities- Electricity	Electricity
District Office Harold Washington Malcolm X Olive Harvey Wilbur Wright	FedEx	$260.72	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services

Olive Harvey	HireRight, Inc.	$141.36	Background Screening Services from Educational & Institutional Cooperative Purchasing (E&I) Background	Background Screening
Harold Washington Richard J. Daley Wilbur Wright Harry S. Truman Olive Harvey	Fisher Scientific	$11,031.52	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Jostens Inc.	$107,231.29	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Malcolm X Olive Harvey Richard J. Daley Wilbur Wright	Home Depot	$2,525.14	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Malcolm X Olive Harvey Richard J. Daley Wilbur Wright	BSN Sports	$4,415.10	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	$18,525.49	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Harry S. Truman Wilbur Wright	Krueger International	$49,082.69	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
Olive Harvey Richard J. Daley	Enterprise Rent-A Car	$3,148.68	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles

Respectfully submitted,

Juan Salgado
Chancellor

June 7, 2018