

33583

RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 4, 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 6/1/18 through 6/30/18.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$146,402.69	Utilities- Telecommunications	Local Service and Phone Lines
District Office	City of Chicago- Department of Water Management	\$91,237.74	Utilities-Water	Sewer Charges
District Office Kennedy King Malcolm X Olive-Harvey	Commonwealth Edison	\$38,356.12	Utilities- Electricity	Electricity Services
District Office Kennedy King Malcolm X	Peoples Gas	\$8,310.05	Utilities- Gas	Gas
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$201,998.84	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	Schindler Elevator Corporation	\$6,826.05	Purchase of Elevator Maintenance from Educational & Institutional Cooperative Purchasing (E&I)	Elevator Maintenance

Richard J. Daley Wilbur Wright				
District Office	Constellation Energy Services	\$1,807,652.55	Utilities- Electricity	Electricity Services
District Office Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	FedEx	\$1,341.48	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
District Office	United States Postal Service	\$225.00	Postage	Postage
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Fisher Scientific	\$12,186.82	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Kennedy-King Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Jostens Inc.	\$23,194.76	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	\$16,125.56	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	\$51,066.49	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies

Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	VWR International	\$26,211.02	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Harry S. Truman Wilbur Wright	Krueger International	\$152,218.59	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
Daley College Harold Washington	Enterprise Rent-A Car	\$26,722.95	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
Harold Washington	Henricksen & Company Inc.	\$30,801.61	Purchase of Office Furniture from National IPA/TCPN	Various Office Furniture
Olive Harvey	Hire Right Inc.	\$1,540.13	Background Screening Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Screening Services

Respectfully submitted,

**Juan Salgado
Chancellor**

October 4, 2018