

**33377**

**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 7, 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 10/1/17 through 10/31/17.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office	AT&T Inc.	\$128,929.79	Utilities- Telecommunications	Local Service and Phone Lines
District Office	Constellation Energy Services	\$941,347.06	Utilities- Gas	Utilities
District Office	Verizon	\$2,090.59	Telecommunications	Wireless Network Cards
Kennedy King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$ \$29,686.70	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 WYCC	Taylor Made	30,723.760	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Harold Washington Malcolm X	FedEx	\$470.04	Purchase of Mailing & delivery from Educational & Institutional Cooperative	Express Delivery Services

Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright WYCC			Purchasing (E&I)	
Harold Washington Malcolm X Harry S. Truman Olive Harvey	Fisher Scientific	\$24,497.61	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Kennedy King	U.S. Foodservice	\$993.620	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
District Office	Jostens Inc.	\$2,366.47	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Malcolm X Richard J. Daley	Home Depot	\$1,946.72	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Kennedy King Harry S. Truman	Krueger International	\$44,729.24	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	BSN Sports	\$2,053.48	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Malcolm X	Midwest Office Interiors	\$3,437.50	Student Record Filing System	Record Filing Supplies
Harold Washington Malcolm X Harry S. Truman Olive Harvey Wilbur Wright	VWR International	\$4,349.77	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Olive Harvey	HireRight	\$4,338.59	Background Screening Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Screening Service
District Office	Schindler Elevator	\$ \$2,689.24	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**December 7, 2017**