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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 2, 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 09/1/17 through 09/30/17.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$127,683.26	Utilities- Telecommunications	Local Service and Phone Lines
District Office	Constellation Energy Services	\$182,719.94	Utilities- Gas	Utilities
WYCC	United States Postal Service	\$5,000.00	Postage	Postage
Harry S. Truman Olive Harvey Richard J. Daley	Grainger	\$4,253.03	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office Kennedy King Malcolm X Harry S. Truman Olive Harvey Wilbur Wright	Taylor Made (MBE) Supplier to Staples Inc.	\$43,388.41	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Harold Washington Malcolm X Harry S. Truman Olive Harvey Wilbur Wright WYCC	FedEx	\$767.66	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services

Harry S. Truman	Fisher Scientific	\$15.04	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Jostens Inc.	\$360.32	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Richard J. Daley	Home Depot	\$1,415.51	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Kennedy King	BSN Sports	\$390.00	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
District Office	Vortex Enterprises	\$11,195.13	Purchase of Commercial Flooring from National Intergovernmental Purchasing Alliance (National IPA)	Commercial Flooring
Harold Washington Kennedy King Malcolm X Richard J. Daley Wilbur Wright	Higher Learning Commission	\$39,340.40	Accreditation Fees	Accreditation Fees

Respectfully submitted,

**Juan Salgado
Chancellor**

November 2, 2017