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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 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 2/1/18 through 2/28/18.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$60,418.58	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$26,483.30	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	Taylor Made	\$57,629.82	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office	Constellation Energy Services	\$924,337.73	Utilities- Gas	Utilities
District Office Harold Washington Malcolm X Olive Harvey Richard J. Daley Wilbur Wright	FedEx	\$560.16	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services

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Wilbur Wright	United States Postal Service	\$470.00	Postage	Postage
Harold Washington Malcolm X Harry S. Truman Olive Harvey	Fisher Scientific	\$6,217.53	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Jostens Inc.	\$1,170.28	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	\$948.72	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Malcolm X Olive Harvey Wilbur Wright	BSN Sports	\$6,215.00	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Kennedy-King Harold Washington Harry S. Truman Olive Harvey Richard J. Daley	VWR International	\$16,632.09	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Kennedy-King Harry S. Truman	Krueger International	\$2,755.31	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
Kennedy-King Wilbur Wright	Enterprise Rent-A Car	\$3,781.00	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental of Vehicles

Respectfully submitted,

**Juan Salgado
Chancellor**

April 5, 2018