

**33400**

RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
FEBRUARY 1, 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 12/1/17 through 12/1/17.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office	AT&T Inc.	\$85856.45	Utilities- Telecommunications	Local Service and Phone Lines
Kennedy King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$13,824.88	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 Wilbur Wright	Taylor Made	\$23,504.41	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Harold Washington Malcolm X Wilbur Wright WYCC	FedEx	\$584.19	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Harold Washington Malcolm X Harry S. Truman Olive Harvey	Fisher Scientific	\$5,830.41	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies

Kennedy King	U.S. Foodservice	\$833.61	Purchase of Food & Supplies from U.S. Communities Government Purchasing Alliance	Various Food & Supplies
District Office	Jostens Inc.	\$90.87	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Malcolm X	Home Depot	\$365.12	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Kennedy King Malcolm X Olive Harvey Richard J. Daley	BSN Sports	\$23,749.25	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Harold Washington Malcolm X Harry S. Truman Wilbur Wright	VWR International	\$1,491.43	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
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**

**February 1, 2018**