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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
MARCH 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 1/1/18 through 1/31/18.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office	AT&T Inc.	\$64,322.24	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$23,359.18	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	\$19,141.94	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office	Constellation Energy Services	\$28,033.26	Utilities- Gas	Utilities
District Office Harold Washington Malcolm X Olive Harvey Richard J. Daley Wilbur Wright	FedEx	\$214.10	Purchase of Mailing & delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Wilbur Wright	United States Postal Service	\$910.00	Postage	Postage
District Office	Verizon	\$812.21	Telecommunications	Wireless Network Cards
Kennedy-King Harold Washington	Fisher Scientific	\$19,070.17	Purchase of Scientific Supplies	Various Scientific

<b>Malcolm X Harry S. Truman Olive Harvey Wilbur Wright</b>			from Illinois Public Higher Education Cooperative (IPHEC)	Supplies
<b>District Office Harry S. Truman</b>	Jostens Inc.	\$1,005.12	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
<b>Malcolm X Olive Harvey Richard J. Daley Wilbur Wright</b>	Home Depot	\$3,762.59	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
<b>Kennedy King Malcolm X Olive Harvey Richard J. Daley</b>	BSN Sports	\$18,510.72	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
<b>Malcolm X Harry S. Truman Olive Harvey</b>	VWR International	\$4,318.98	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
<b>District Office</b>	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**

**March 1, 2018**