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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 4, 2019

**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 2/1/19 through 2/28/19.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$51,033.66	Utilities- Telecommunications	Local Service and Phone Lines
District Office	Constellation Energy Services	\$169,761.89	Utilities- Natural Gas	Gas Services
District Office	City of Chicago- Department of Water Management	\$8,138.47	Utilities – Sewer Charges	Sewer Charges
Malcolm X	Henry Schein	\$27,993.42	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Kennedy-King Harold Washington Harry S. Truman Richard J. Daley Wilbur Wright	Grainger	\$20,725.11	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	Schindler Elevator Corporation	\$2,956.64	Purchase of Elevator Maintenance from Educational & Institutional Cooperative Purchasing (E&I)	Elevator Maintenance
District Office Harold Washington Malcolm X	FedEx	\$611.23	Purchase of Mailing & Delivery from Educational & Institutional Cooperative	Express Delivery Services

Olive Harvey			Purchasing (E&I)	
Kennedy-King	US FoodService Inc.	\$5,651.72	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harold Washington Malcolm X Harry S. Truman Olive Harvey	Fisher Scientific	\$22,613.28	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Jostens Inc.	\$7,192.51	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Malcolm X Olive Harvey	Home Depot	\$1,217.63	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	BSN Sports	\$14,745.95	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	VWR International	\$11,064.38	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Harry S. Truman	Krueger International	\$1,200.00	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
Richard J. Daley Wilbur Wright	Enterprise Rent-A Car	\$2,639.45	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles

Olive Harvey	HireRight	\$1790.54	Background Checking Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Checking Services
District Office	Vortex Enterprises, Inc.	\$455,880.63	Flooring Purchase from Sourcewell (formerly NJPA)	Purchase of Flooring
District Office	United States Postal Service	\$12,057.73	District Postal Expenses	Postage

Respectfully submitted,

**Juan Salgado
Chancellor**

April 4, 2019