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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 11, 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 4/1/2019 through 5/31/2019.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$110,185.87	Utilities- Telecommunications	Local Service and Phone Lines
District Office	Constellation Energy Services	\$431,165.34	Utilities- Natural Gas	Gas Services
District Office	Commonwealth Edison Co.	\$238.50	Utilities – Electricity	Electricity
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger	\$74,019.64	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Malcolm X	People Gas	\$743.29	Utilities- Natural Gas	Natural Gas
District Office	Schindler Elevator Corporation	\$5,913.28	Purchase of Elevator Maintenance from Educational & Institutional Cooperative Purchasing (E&I)	Elevator Maintenance

District Office Harold Washington Malcolm X Richard J. Daley Wilbur Wright	FedEx	\$1,323.07	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	US FoodService Inc.	\$8,649.15	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 Wilbur Wright	Fisher Scientific	\$50,422.45	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Richard J. Daley	Jostens Inc.	\$86,525.44	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Malcolm X Richard J. Daley Wilbur Wright	Home Depot	\$4,943.33	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Harry S. Truman Olive-Harvey Richard J. Daley	BSN Sports	\$15,691.89	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
District Office Harold Washington Malcolm X Harry S. Truman Richard J. Daley Olive-Harvey Wilbur Wright	VWR International	\$28,551.19	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Wilbur Wright	Enterprise Rent-A Car	\$3,901.30	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
District Office	United States Postal Service	\$1,157.01	District Postage Expenses	Postage

Harold Washington	Vortex Enterprises, Inc.	\$35,687.57	Flooring Purchase from Sourcewell (formerly National Joint Powers Alliance (NJPA))	Purchase of Flooring
District Office	Henricksen & Company Inc.	\$1,002.11	Purchase of Office Furniture from National IPA/TCPN (now OMNIA)	Various Office Furniture
District Office	Pitney Bowes	\$1,157.01	Purchase of Postage/Mailing Equipment and Services from Sourcewell formerly National Joint Powers Alliance (NJPA)	Postage and Mailing Equipment and Services
Olive-Harvey	HireRight LLC	\$3,252.79	Background Checking Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Checking Services
Malcolm X	Henry Schein, Inc.	\$248.38	Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies

Respectfully submitted,

**Juan Salgado
Chancellor**

July 11, 2019