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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 7, 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 11/1/18 through 1/31/19.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$171,715.62	Utilities- Telecommunications	Local Service and Phone Lines
District Office	Constellation Energy Services	\$2,944,682.25	Utilities- Natural Gas	Gas Services
Malcolm X	Commonwealth Edison	\$714.20	Utilities- Natural Gas	Gas Services
District Office	Peoples Gas	\$372.35	Utilities- Natural Gas	Gas Services
District Office	City of Chicago- Department of Water Management	\$ 193,973.84	Utilities – Sewer Charges	Sewer Charges
Malcolm X	Midwest Office Interiors	\$1,347.68	Purchase of Records Storage software from National IPA/TCPN Purchasing Alliance	Record Storage Software renewal
Malcolm X	Henry Schein	\$5,475.31	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies

District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Grainger	\$109,835.35	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	Schindler Elevator Corporation	\$11,418.44	Purchase of Elevator Maintenance from Educational & Institutional Cooperative Purchasing (E&I)	Elevator Maintenance
District Office	Pitney Bowes	\$535.24	Purchase of Postage Supplies and Equipment from Sorucewell(formerly NJPA)	Gas Services
District Office Harold Washington Malcolm X Olive Harvey Richard J. Daley Wilbur Wright	FedEx	\$949.69	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	US FoodService Inc.	\$14,225.29	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
District Office Kennedy-King Malcolm X Harry S. Truman Olive Harvey Wilbur Wright	Fisher Scientific	\$59,895.57	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Jostens Inc.	\$2,394.18	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Harold Washington Malcolm X Olive Harvey Richard J. Daley Wilbur Wright	Home Depot	\$10,003.45	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies

Kennedy-King Malcolm X Harry S. Truman Olive Harvey Richard J. Daley	BSN Sports	\$76,087.87	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Kennedy-King Malcolm X Harold Washington Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	VWR International	\$44,897.50	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Harry S. Truman	Krueger International	\$78,956.00	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
Richard J. Daley Wilbur Wright	Enterprise Rent-A Car	\$6,342.20	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
District Office Malcolm X	Henricksen & Company Inc.	\$33,059.82	Purchase of Office Furniture from National IPA/TCPN	Various Office Furniture
Olive Harvey	HireRight	\$4,681.95	Background Checking Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Checking Services
Kennedy King	ThyssenKrupp Elevator	\$2,439.51	Elevator Maintenance Services from National IPA/TCPN	Elevator Maintenance

Respectfully submitted,

**Juan Salgado
Chancellor**

March 7, 2019