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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 9, 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 3/1/19 through 3/31/19.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$54,518.08	Utilities- Telecommunications	Local Service and Phone Lines
District Office	Constellation Energy Services	\$805,010.96	Utilities- Natural Gas	Gas Services
Harold Washington	Commonwealth Edison	\$488.26	Utilities- Natural Gas	Gas Services
Malcolm X	Henry Schein	\$2,416.68	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	\$34,156.63	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 Richard J. Daley Wilbur Wright	FedEx	\$435.17	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services

Kennedy-King	US FoodService Inc.	\$2,922.39	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Kennedy-King Harold Washington Malcolm X Harry S. Truman Wilbur Wright	Fisher Scientific	\$24,569.13	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Richard J. Daley	Jostens Inc.	\$470.05	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot	\$3,260.67	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Harry S. Truman Olive-Harvey Richard J. Daley	BSN Sports	\$16,259.52	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Malcolm X Harold Washington Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$12,651.55	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Harry S. Truman	Krueger International	\$91,909.66	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
Richard J. Daley	Enterprise Rent-A Car	\$152.21	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
Malcolm X	Sprint	\$495.09	Telecommunications	Wireless Network Cards

Respectfully submitted,

**Juan Salgado
Chancellor**

May 9, 2019