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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 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 9/1/2019 through 9/30/2019.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$71,406.81	Utilities- Telecommunications	Local Service and Phone Lines
Olive-Harvey Wilbur Wright	Amazon	\$846.72	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
District office Harold Washington	B & H Photo – Video, Inc.	\$2,396.48	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Harold Washington	Frey Scientific	\$597.19	Purchase of Scientific Supplies from Omnia Partners	Various Scientific Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger	\$39,322.35	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

Malcolm X	Henry Schein, Inc.	\$8,908.74	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Harold Washington Malcolm X Olive-Harvey Wilbur Wright	FedEx	\$505.85	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Harold Washington	Global Industrial Equipment Co.	\$787.06	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchase
Malcolm X	Medline Industries, Inc.	\$1,120.62	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Harold Washington Olive Harvey	RGH Enterprises, Inc.	\$1,748.00	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Malcolm X Olive-Harvey	Staples Contract & Commercial	\$1,214.50	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Harry S. Truman	School Specialty – Latta Division	\$65.02	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Kennedy-King	US FoodService Inc.	\$2,400.20	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harry S. Truman Olive-Harvey Richard J. Daley	Fisher Scientific	\$4,558.87	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Kennedy-King	Jostens Inc.	\$1,275.00	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel

Malcolm X Olive-Harvey	Home Depot	\$2,416.26	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies
Harry S. Truman	BSN Sports	\$1,527.60	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Harold Washington Olive-Harvey Wilbur Wright	VWR International	\$10,081.90	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office	Pitney Bowes	\$2,790.48	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Harry S. Truman	Vortex Enterprises, Inc.	\$2,499.00	Flooring Purchase from Sourcewell (formerly NJPA)	Purchase of Flooring
Kennedy-King	Thyssenkrupp Elevator	\$2,519.53	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance

Respectfully submitted,

**Juan Salgado,
Chancellor**

November 7, 2019