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COLLEGE DISTRICT NO. 508
DECEMBER 5, 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 10/1/2019 through 10/31/2019.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$83,149.55	Utilities- Telecommunications	Local Service and Phone Lines
District Office Harold Washington Olive-Harvey Wilbur Wright	Amazon	\$5,266.04	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
Harold Washington Harry S Truman	B & H Photo – Video, Inc.	\$4,264.30	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Harold Washington	Commonwealth Edison	\$54.36	Utilities – Electricity	Electricity Services
District Office	Constellation Energy Services	\$1,146,027.95	Utilities- Natural Gas	Gas Services
Olive-Harvey	Demco, Inc.	\$100.64	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Harold Washington Wilbur Wright	Enterprise Rent-a-Car	\$345.27	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles

District Office Kennedy-King Harold Washington Malcolm X Harry S Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger	\$49,429.82	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Malcolm X	HD Supply Facilities Maintenance, Ltd.	\$1,616.76	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
District Office	Henricksen & Company, Inc.	\$36,918.69	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Olive-Harvey	Henry Schein, Inc.	\$380.84	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	HireRight, LLC	\$1355.57	Background Checking Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Checking Services
District Office Harold Washington Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	FedEx	\$802.51	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Harold Washington	Frey Scientific	\$792.72	Purchase of Chemistry, Biology, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA)	Scientific Instructional Supplies
Olive-Harvey	Kaplan Early Learning Co.	\$1,338.70	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials

Malcolm X	Lakeshore Learning Materials	\$1,140.57	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X	Medline Industries, Inc.	\$6,948.94	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Malcom X	Pocket Nurse Enterprises, Inc.	\$1,126.85	Purchase of Chemistry, Biology, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA)	Scientific Instructional Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S Truman Olive-Harvey Richard J. Daley	RGH Enterprises, Inc.	\$24,525.41	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Olive-Harvey	School Specialty – Latta Division	\$282.99	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Kennedy-King	ServiceWear Apparel	\$60.24	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms
Olive-Harvey	Staples Business Advantage	\$847.00	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
District Office Kennedy-King Wilbur Wright	Staples Contract & Commercial	\$11,093.06	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Harold Washington	Trane Aftermarket Supply	\$7,256.88	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts and Services

Kennedy-King	US FoodService Inc.	\$26,443.24	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harold Washington Harry S Truman Olive-Harvey Wilbur Wright	Fisher Scientific	\$16,293.63	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Jostens Inc.	\$2,376.64	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Malcolm X Wilbur Wright	Home Depot	\$836.39	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies
Harry S Truman Olive-Harvey	BSN Sports	\$12,820.78	Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance	Various Athletic Supplies
Harold Washington Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$31,981.96	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office	Pitney Bowes	\$454.50	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Kennedy-King	Thyssenkrupp Elevator	\$2,519.53	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance

Respectfully submitted,

**Juan Salgado
Chancellor**

December 5, 2019