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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 3, 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 6/1/2019 through 8/31/2019.

| CAMPUS/DEPT. | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|---|--|----------------|---|---|
| District Office | AT&T Inc. | \$123,156.88 | Utilities- Telecommunications | Local Service and Phone Lines |
| District Office Kennedy-King Harold Washington Olive-Harvey Richard J. Daley Wilbur Wright | Amazon | \$32,121.72 | Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance) | Classroom and Office Supplies |
| District Office Kennedy-King Harry S. Truman Wilbur Wright | B & H Photo – Video, Inc. | \$14,541.88 | Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I) | Photo/video Equipment |
| District Office | City of Chicago Department of Water Management | \$51,014.84 | Utilities – Sewer Charges | Sewage Services |
| District Office | Constellation Energy Services | \$2,186,428.89 | Utilities- Natural Gas | Gas Services |
| Harry S. Truman Olive-Harvey | Demco, Inc. | \$1,715.93 | Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Library Equipment and Supplies |
| District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright | Grainger | \$122,602.32 | Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Maintenance and Engineering Supplies |

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| Kennedy-King Malcolm X | HD Supply Facilities Maintenance, Ltd. | \$9,975.32 | Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Maintenance and Operational Supplies |
| District Office Kennedy-King Harold Washington Malcolm X | Henricksen & Company, Inc. | \$173,385.14 | Purchase of Furniture from Omnia Partners (formerly National IPA) | Furniture |
| Malcolm X | Henry Schein, Inc. | \$18,642.56 | Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Medical Supplies |
| Olive-Harvey | HireRight, LLC | \$4,838.02 | Background Checking Services from Educational & Institutional Cooperative Purchasing (E&I) | Background Checking Services |
| District Office Harold Washington Malcolm X Richard J. Daley Wilbur Wright | FedEx | \$1,097.34 | Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I) | Express Delivery Services |
| Kennedy-King | Kaplan Early Learning Co. | \$1,754.45 | Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA) | Early Childhood Development Materials |
| Richard J. Daley | Krueger International | \$405.26 | Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC) | Furniture Purchase |
| Kennedy-King Harry S. Truman Olive-Harvey Richard J. Daley | Lakeshore Learning Materials | \$15,535.88 | Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA) | Early Childhood Development Materials |
| Malcolm X | Medline Industries, Inc. | \$4,394.99 | Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Medical Supplies |
| District Office | Midwest Office Interiors | \$11,700.00 | Purchase of Furniture and Installation from Omnia Partners (formerly National IPA) | Furniture Purchase |

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| Malcom X | Pocket Nurse Enterprises, Inc. | \$48,816.59 | Purchase of Chemistry, Biology, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA) | Scientific Instructional Supplies |
| District Office | RGH Enterprises, Inc. | \$1,748.00 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Office Supplies |
| District Office | Schindler Elevator Co. | \$11,600.20 | Purchase of Elevator Maintenance Services from Illinois Public Higher Education Cooperative (IPHEC) | Elevator Maintenance |
| Kennedy-King | School Specialty – Latta Division | \$2,285.51 | Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA) | Classroom Supplies |
| Kennedy-King Harry S. Truman | Sherwin-Williams Co. | \$1,624.12 | Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I) | Paint and Related Materials |
| Malcolm X Wilbur Wright | Staples Business Advantage | \$17,082.84 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Office Supplies |
| District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright | Staples Contract & Commercial | \$42,312.48 | Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I) | Promotional Items |
| Kennedy-King | US FoodService Inc. | \$25,828.58 | Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Food Items and Supplies |
| District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright | Fisher Scientific | \$136,911.46 | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Scientific Supplies |

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| District Office Malcolm X Olive-Harvey Wilbur Wright | Jostens Inc. | \$15,583.14 | Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC) | Purchase and Rental of Academic Apparel |
| Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright | Home Depot | \$17,684.21 | Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance) | Various Maintenance Supplies |
| Kennedy-King Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright | BSN Sports | \$12,309.34 | Purchase of Athletic Supplies from U.S. Communities Government Purchasing Alliance | Various Athletic Supplies |
| District Office Kennedy-King Harold Washington Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright | VWR International | \$128,282.77 | Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Scientific Supplies |
| District Office | Pitney Bowes | \$10,119.30 | Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I) | Mailing/Shipping Equipment & Services |
| District Office Harold Washington Malcolm X Wilbur Wright | Vortex Enterprises, Inc. | \$210,671.03 | Flooring Purchase from Sourcewell (formerly NJPA) | Purchase of Flooring |
| Kennedy-King | Thyssenkrupp Elevator | \$4,959.04 | Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA) | Elevator Maintenance |

Respectfully submitted,

**Juan Salgado
Chancellor**

October 3, 2019