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COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 2, 2020

**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 1/1/2020 through 2/29/2020.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$116,662.87	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Harold Washington Olive-Harvey Richard J. Daley Wilbur Wright	Amazon	\$12,726.97	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
Harold Washington Malcolm X Harry S. Truman Wilbur Wright	B & H Photo – Video, Inc.	\$7,853.72	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	\$18,032.57	Utilities – Water and Sewage Services	Water and Sewage Services
District Office	Constellation Energy Services	\$1,267,826.00	Utilities- Natural Gas	Gas Services
Wilbur Wright	Enterprise Rent-a-Car	\$2,518.05	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	Grainger	\$90,778.13	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

Richard J. Daley Wilbur Wright				
Malcolm X	HD Supply Facilities Maintenance, Ltd.	\$1,728.97	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Harold Washington Malcolm X	Henricksen & Company, Inc.	\$2,656.01	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Olive-Harvey	HireRight, LLC	\$630.21	Background Checking Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Checking Services
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright	FedEx	\$780.32	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Olive-Harvey	Kaplan Early Learning Co.	\$2,239.70	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Kennedy-King	Lakeshore Learning Materials	\$1,339.56	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Malcolm X Olive-Harvey	Medline Industries, Inc.	\$25,550.91	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Olive-Harvey	Otis Elevators	\$13,012.91	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
District Office Malcolm X	Pocket Nurse Enterprises, Inc.	\$9,567.05	Purchase of Chemistry, Biology, Anatomy and Physics Instructional	Scientific Instructional Supplies

			Supplies from Omnia Partners (formerly National IPA)	
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	RGH Enterprises, Inc.	\$135,019.88	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Harry S. Truman	School Specialty – Latta Division	\$1,691.79	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Kennedy-King	ServiceWear Apparel	\$21.04	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms
Kennedy-King Harry S. Truman	Sherwin-Williams Co.	\$1,741.36	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Olive-Harvey	Staples Business Advantage	\$360.00	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Kennedy-King Malcolm X	Staples Contract & Commercial	\$4,318.89	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard J. Daley	Trane Aftermarket Supply	\$906.94	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts and Services
Kennedy-King	US FoodService Inc.	\$33,880.49	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies

Harold Washington Harry S. Truman Olive-Harvey	Fisher Scientific	\$24,142.10	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	Home Depot	\$8,534.67	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	BSN Sports	\$38,647.74	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies
District Office Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$31,486.39	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

April 2, 2020

Respectfully submitted,

**Juan Salgado
Chancellor**