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COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 6, 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 5/1/2020 through 6/30/2020.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$72,240.21	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Harold Washington Olive-Harvey Richard J. Daley Wilbur Wright	Amazon	\$30,764.68	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
Kennedy-King	AutoZone	\$759.98	Purchase of automotive parts, related equipment and services from Omnia Partners (formerly National IPA)	Automotive Parts and Related Equipment
Harold Washington Harry S. Truman Wilbur Wright	B & H Photo – Video, Inc.	\$5,316.00	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Kennedy-King Malcolm X Harry S. Truman	BSN Sports, Inc.	\$29,750.15	Purchase of Athletic Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Athletic Supplies
District Office Olive-Harvey	City of Chicago – Department of Water Management	\$3,174.90	Utilities – Water and Sewage Services	Water and Sewage Services
Olive-Harvey	Commonwealth Edison Co.	\$621.07	Utilities - Electricity	Electricity Services
District Office	Constellation Energy Services	\$1,009,161.52	Utilities- Natural Gas	Gas Services

Kennedy-King Harry S. Truman Richard J. Daley	Demco, Inc.	\$1,612.52	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Malcolm X	Gopher Sport	\$27,000.00	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Equipment and Supplies
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Grainger	\$101,217.64	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.	\$2,961.73	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
District Office Harold Washington	Henricksen & Company, Inc.	\$3,201.70	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Malcolm X	Henry Schein, Inc.	\$509.74	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Harold Washington Malcolm X Richard S. Daley Wilbur Wright	FedEx	\$475.20	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King Richard J. Daley	Kaplan Early Learning Co.	\$1,360.95	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.	\$34,219.94	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Peoples Gas	\$797.13	Utilities- Natural Gas	Gas Services

District Office	Pitney Bowes	\$700.82	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Malcolm X	Pocket Nurse Enterprises, Inc.	\$2,974.56	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 Wilbur Wright	RGH Enterprises, Inc.	\$33,385.14	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Kennedy-King Harry S. Truman	Sherwin-Williams Co.	\$2,161.26	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Wilbur Wright	Staples Contract & Commercial	\$25,560.42	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard S. Daley	Thyssenkrupp Elevator	\$1,360.00	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance
District Office	Trane Aftermarket Supply	\$174,126.00	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Parts, Products and Services
Kennedy-King	US FoodService Inc.	\$4,359.27	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
District Office	United States Postal Service	\$11,562.65	Postage Expenses	Postage

Kennedy-King Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Fisher Scientific	\$9,436.42	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Olive-Harvey Richard J. Daley	Home Depot	\$3,549.37	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright	BSN Sports	\$25,491.28	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies
Harry S. Truman Richard J. Daley Wilbur Wright	VWR International	\$13,455.95	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

**Juan Salgado
Chancellor**

August 6, 2020