

# 34146

RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 10, 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 9/1/2020 through 10/31/2020.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office	AT&T Inc.	\$274,046.55	Utilities- Telecommunications	Local Service and Mobile Phone Lines
District Office Olive-Harvey Richard J. Daley Wilbur Wright	Amazon	\$7,012.85	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 Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright	B & H Photo – Video, Inc.	\$9,653.13	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Richard J. Daley	BSN Sports, Inc.	\$140.00	Purchase of Athletic Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Athletic Supplies
District Office	City of Chicago Dept. of Water Management	\$36,111.39	Utilities- Water Management	Water Supply Services
Harry S. Truman Olive-Harvey	Commonwealth Edison	\$2,348.05	Utilities – Electricity	Electricity Services

District Office	Constellation Energy Services	\$1,400,024.29	Utilities- Natural Gas	Gas Services
Harry S. Truman	Demco, Inc.	\$1,493.10	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
District Office Harold Washington Richard J. Daley	FedEx	\$368.43	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Malcolm X Harry S. Truman Wilbur Wright	Fisher Scientific	\$12,155.79	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Harold Washington	Global Industrial Equipment Co.	\$2,273.76	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchase
Malcolm X	Gopher Sport	\$1,636.83	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 Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger	\$123,425.33	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harold Washington Malcolm X	HD Supply Facilities Maintenance, Ltd.	\$4,114.47	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X	Henry Schein, Inc.	\$377.83	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Malcolm X Richard J. Daley	Home Depot	\$3,311.36	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government	Various Maintenance Supplies

			Purchasing Alliance)	
Harry S. Truman Richard J. Daley	Kaplan Early Learning Co.	\$2,103.24	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Harry S. Truman Olive-Harvey Richard J. Daley	Lakeshore Learning Materials	\$5,235.05	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Malcolm X Harry S. Truman Richard J. Daley	Medline Industries, Inc.	\$36,178.14	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office	Midwest Office Interiors	\$12,050.54	Purchase of Records Storage software from Omnia Partners (formerly National IPA)	Record Storage Software Renewal
Olive-Harvey	Peoples Gas	\$139.31	Utilities- Natural Gas	Gas Services
District Office	Pitney Bowes	\$6,319.32	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Malcolm X	Pocket Nurse Enterprises, Inc.	\$31,128.44	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.	\$59,970.48	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Olive-Harvey	School Specialty – Latta Division	\$788.57	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies

Harry S. Truman	ServiceWear Apparel	\$103.00	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms
Kennedy-King Harry S. Truman	Sherwin-Williams Co.	\$1,013.29	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Malcolm X	Staples Business Advantage	\$303.91	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
District Office Kennedy-King Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	Staples Contract & Commercial	\$21,688.76	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard J. Daley	Thyssenkrupp Elevator	\$1,360.00	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance
Kennedy-King	US FoodService Inc.	\$20,520.12	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harold Washington Richard J. Daley	VWR International	\$4,523.16	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**December 10, 2020**