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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 13, 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 11/1/2019 through 12/31/2019.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$89,566.85	Utilities- Telecommunications	Local Service and Phone Lines
District Office Harold Washington Olive-Harvey Richard J. Daley Wilbur Wright	Amazon	\$6,875.27	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	B & H Photo – Video, Inc.	\$2,518.84	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	\$74,768.31	Utilities – Water and Sewage Services	Water and Sewage Services
District Office	Constellation Energy Services	\$1,161,854.80	Utilities- Natural Gas	Gas Services
Harry S. Truman Richard J. Daley	Demco, Inc.	\$513.49	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Wilbur Wright	Enterprise Rent-a-Car	\$2,243.61	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles

District Office	Garland/DBS, Inc.	\$4,717.00	Purchase of Roofing and Waterproofing Supplies and Services from Omnia Partners (formerly US Communités)	Roofing Materials and Related Services
District Office	Global Industrial Equipment Co.	\$5,543.37	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchase
Malcolm X	Gopher Sport	\$116.88	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	\$61,123.54	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Kennedy-King Malcolm X	HD Supply Facilities Maintenance, Ltd.	\$4,164.92	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X Wilbur Wright	Henry Schein, Inc.	\$1,877.65	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	HireRight, LLC	\$248.26	Background Checking Services from Educational & Institutional Cooperative Purchasing (E&I)	Background Checking Services
District Office Harold Washington Malcolm X Olive-Harvey Wilbur Wright	FedEx	\$870.94	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King Harry S. Truman Olive-Harvey	Kaplan Early Learning Co.	\$1,415.41	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials

Kennedy-King Harry S. Truman Richard J. Daley	Lakeshore Learning Materials	\$11,614.38	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X Wilbur Wright	Medline Industries, Inc.	\$65,806.71	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Malcom X	Pocket Nurse Enterprises, Inc.	\$7,035.83	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 Richard J. Daley Wilbur Wright	RGH Enterprises, Inc.	\$57,824.09	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
District Office	Schindler Elevator Co.	\$5,300.13	Purchase of Elevator Maintenance from Educational & Institutional Cooperative Purchasing (E&I)	Elevator Maintenance
Kennedy-King Harry S. Truman	ServiceWear Apparel	\$152.45	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms
Kennedy-King	Sherwin-Williams Co.	\$229.40	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Olive-Harvey	Staples Business Advantage	\$649.00	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
District Office Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright	Staples Contract & Commercial	\$19,722.23	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items

Kennedy-King	US FoodService Inc.	\$36,123.81	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harold Washington Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright	Fisher Scientific	\$34,903.44	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harold Washington Malcolm X Olive-Harvey Richard J. Daley	Home Depot	\$4,540.83	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 Richard J. Daley	BSN Sports	\$50,940.47	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies
Kennedy-King Harold Washington Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$41,765.05	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office	Pitney Bowes	\$1,594.00	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services

Respectfully submitted,

**Juan Salgado
Chancellor**

February 13, 2020