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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 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 3/1/2020 through 4/30/2020.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$78,682.34	Utilities- Telecommunications	Local Service and Phone Lines
District Office Olive-Harvey Wilbur Wright	Amazon	\$25,646.05	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
Harry S. Truman	AutoZone	\$1,294.90	Purchase of automotive parts, related equipment and services from Omnia Partners (formerly National IPA)	Automotive Parts and Related Equipment
District Office	City of Chicago – Department of Water Management	\$45,496.22	Utilities – Water and Sewage Services	Water and Sewage Services
District Office	Constellation Energy Services	\$812,819.11	Utilities- Natural Gas	Gas Services
Harold Washington Richard J. Daley	Demco, Inc.	\$379.39	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Wilbur Wright	Enterprise Rent-a-Car	\$313.12	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 Richard J. Daley Wilbur Wright	Grainger	\$62,215.84	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.	\$2,124.96	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
District Office Malcolm X	Henricksen & Company, Inc.	\$39,928.01	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Malcolm X Olive-Harvey	Henry Schein, Inc.	\$31,647.68	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Harold Washington Malcolm X Olive-Harvey Wilbur Wright	FedEx	\$927.86	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	Lakeshore Learning Materials	\$1,899.05	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X	Medline Industries, Inc.	\$41,331.30	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office	Pitney Bowes	\$222.00	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Malcolm X	Pocket Nurse Enterprises, Inc.	\$2,006.71	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.	\$76,165.80	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Kennedy-King Olive-Harvey	School Specialty – Latta Division	\$1,807.44	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Kennedy-King Harry S. Truman	ServiceWear Apparel	\$259.74	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms
District Office Kennedy-King Harold Washington Harry S. Truman Wilbur Wright	Staples Contract & Commercial	\$16,221.26	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
District Office Harold Washington	Trane Aftermarket Supply	\$49,512.22	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Parts, Products and Services
Kennedy-King	US FoodService Inc.	\$29,461.95	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright	Fisher Scientific	\$45,849.09	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Kennedy-King Harold Washington Harry S. Truman Olive-Harvey	Home Depot	\$6,181.18	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
Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$11,779.02	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

**Juan Salgado
Chancellor**

July 2, 2020