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ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 1, 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 7/1/2020 through 8/31/2020.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$97,714.80	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Harold Washington Olive-Harvey Richard J. Daley Wilbur Wright	Amazon	\$3,337.84	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
Harry S. Truman	B & H Photo – Video, Inc.	\$1,771.18	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
Richard J. Daley	Fisher Scientific	\$638.40	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	Grainger	\$127,464.09	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.	\$904.26	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
District Office Harold Washington Malcolm X	Henricksen & Company, Inc.	\$43,129.71	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 Malcolm X Richard S. Daley	FedEx	\$61.41	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King	Kaplan Early Learning Co.	\$1,561.93	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Malcolm X	Medline Industries, Inc.	\$1,561.93	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Richard J. Daley	Peoples Gas	\$175.94	Utilities- Natural Gas	Gas Services
Kennedy-King	Pocket Nurse Enterprises, Inc.	\$180.00	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	RGH Enterprises, Inc.	\$26,231.77	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Olive-Harvey	School Specialty – Latta Division	\$299.90	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies

Harry S. Truman	Sherwin-Williams Co.	\$290.34	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
District Office	Staples Contract & Commercial	\$3,980.02	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
Kennedy-King	US FoodService Inc.	\$3,435.06	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Olive-Harvey	Home Depot	\$165.13	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies

Respectfully submitted,

**Juan Salgado
Chancellor**

October 1, 2020