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 CPMMUNITY COLLEGE DISTRICT NO. 508
 DECEMBER 9, 2021

**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 9/1/2021 through

CAMPUS/DEPT.	VENDOR	10/31/2021. AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Harold Washington Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Amazon.com	\$ 16,640.93	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
District Office	AT&T Communications Inc.	\$ 260,925.99	Utilities- Telecommunications	Local Service and Phone Lines, Including Mobile
Harold Washington Harry S. Truman Olive-Harvey	B & H Photo/Video, Inc.	\$ 6,910.60	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Kennedy-King Harry S. Truman Olive-Harvey	BSN Sports	\$ 4,462.80	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies
District Office	City of Chicago Department of Water Management	\$ 65,021.43	Utilities- Water Management	Water Supply Services
District Office	Constellation Energy Resources LLC	\$ 1,121,734.72	Utilities- Natural Gas	Gas Services
Kennedy-King Harold Washington	Demco, Inc.	\$ 4,426.63	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies

Kennedy-King	Enterprise Rent-A-Car	\$ 210.83	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
Harold Washington Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	FedEx Corp.	\$ 376.67	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King Harry S. Truman Richard J. Daley Wilbur Wright	Fischer Scientific	\$ 2,454.38	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harold Washington	Global Industrial Co.	\$ 122.90	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger, Inc.	\$ 151,443.44	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Malcolm X Harry S. Truman	HD Supply Facilities Maintenance, Ltd.	\$ 2,085.85	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X Richard J. Daley	Henry Schein, Inc.	\$ 22,029.04	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot, Inc.	\$ 4,827.46	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies
Wilbur Wright	Krueger International	\$ 79,431.90	Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC)	Furniture Purchase

Malcolm X Olive-Harvey	Medline Industries, Inc.	\$ 8,244.20	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Malcolm X	Midwest Office Interiors	\$ 4,377.42	Purchase of Records Storage software from Omnia Partners (formerly National IPA)	Record Storage Software Renewal
District Office	Pitney Bowes, Inc.	\$ 454.50	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 5,926.85	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.	\$ 89,181.80	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Harry S. Truman Olive-Harvey	School Specialty – Latta Division	\$ 704.57	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Harry S. Truman	ServiceWear Apparel	\$ 257.50	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms
Kennedy-King Malcolm X Harry S. Truman	Sherwin-Williams Co.	\$ 4,951.25	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Malcolm X	Staples Business Advantage	\$ 723.07	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies

District Office Harold Washington Malcolm X Harry S. Truman Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 27,966.28	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard J. Daley	ThyssenKrupp Elevator	\$ 702.30	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance
Kennedy-King	US Foods, Inc.	\$ 35,552.67	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Olive-Harvey	US Postal Service	\$ 2,322.04	Purchase of Postage	Postage
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$ 24,490.48	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

Juan Salgado

Chancellor

December 9, 2021