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**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 4, 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 11/1/2020 through 1/31/2021.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	AT&T Inc.	\$206,727.85	Utilities- Telecommunications	Local Service and Phone Lines
Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Amazon	\$4,680.18	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	\$690.37	Purchase of Automotive Parts and Supplies from Omnia Partners (formerly National IPA)	Automotive Parts and Supplies
District Office Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright	B & H Photo – Video, Inc.	\$16,685.00	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	\$45,996.91	Utilities – Water and Sewage Services	Water and Sewage Services
Harold Washington	Commonwealth Edison Co.	\$158.28	Utilities – Electricity	Electricity Services
District Office	Constellation Energy Services	\$1,296,191.27	Utilities- Natural Gas	Gas Services
Wilbur Wright	Enterprise Rent-a-Car	\$2,518.05	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles

Harry S. Truman	Global Industrial Equipment Co.	\$4,117.12	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchase
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger	\$148,651.38	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.	\$4,148.81	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X	Henry Schein, Inc.	\$7,159.04	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Harold Washington Malcolm X Olive-Harvey Richard J. Daley	FedEx	\$682.31	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Olive-Harvey Richard J. Daley	Kaplan Early Learning Co.	\$3,771.46	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Harry S. Truman	Krueger International	\$31,777.86	Purchase of Office Furniture from Illinois Public Higher Education Cooperative (IPHEC)	Various Office Furniture
Richard J. Daley	Lakeshore Learning Materials	\$9,260.92	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	Medline Industries, Inc.	\$67,538.95	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Malcolm X	Midwest Office Interiors	\$1,347.68	Purchase of Records Storage software from Omnia Partners (formerly National IPA)	Record Storage

Harold Washington	Peoples Gas	\$195.12	Utilities - Gas	Gas Services
Kennedy-King Malcolm X Olive-Harvey Richard J. Daley	Pocket Nurse Enterprises, Inc.	\$9,233.69	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.	\$62,975.70	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Harry S. Truman Olive-Harvey	School Specialty – Latta Division	\$1,194.79	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Kennedy-King Harry S. Truman	Sherwin-Williams Co.	\$2,352.59	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Malcolm X	Sprint	\$130.58	Utilities – Telecommunications	Network Wireless Card
Harold Washington	Staples Business Advantage	\$2,787.64	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	\$42,993.72	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard J. Daley	Thyssenkrup Elevator	\$2,062.30	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance
Harold Washington Richard J. Daley	Trane Aftermarket Supply	\$9,554.06	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts and Services

Kennedy-King	US FoodService Inc.	\$22,295.37	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Malcolm X	United States Postal Service	\$5,402.70	Purchase of Postage	Postage
Malcolm X Harry S. Truman Wilbur Wright	Fisher Scientific	\$3,391.19	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot	\$7,961.60	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies
Harry S. Truman Olive-Harvey	BSN Sports	\$21,569.80	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies
Harold Washington Malcolm X Harry S. Truman Richard J. Daley	VWR International	\$19,279.36	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office	Pitney Bowes	\$454.50	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services

Respectfully submitted,

**Juan Salgado
Chancellor**

March 4, 2021