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COMMUNITY COLLEGE DISTRICT NO. 508
MAY 6, 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 2/1/2021 through 3/31/2021.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Harold Washington	AT&T Inc.	\$62,964.26	Utilities- Telecommunications	Local Service and Phone Lines, Including Mobile
Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Amazon	\$14,813.30	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	\$499.55	Purchase of Automotive Parts and Supplies from Omnia Partners (formerly National IPA)	Automotive Parts and Supplies
Harold Washington Harry S. Truman Wilbur Wright	B & H Photo – Video, Inc.	\$9,753.83	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	\$27,159.87	Utilities – Water and Sewage Services	Water and Sewage Services
Harold Washington Malcolm X	Commonwealth Edison Co.	\$65.56	Utilities – Electricity	Electricity Services
District Office	Constellation Energy Services	\$941,842.91	Utilities- Natural Gas	Gas Services
Harold Washington Harry S. Truman	Demco, Inc.	\$1,277.44	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies

District Office	Global Industrial Equipment Co.	\$805.44	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	\$69,583.91	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Kennedy-King Harold Washington Malcolm X	HD Supply Facilities Maintenance, Ltd.	\$3,350.97	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X	Henry Schein, Inc.	\$17,880.52	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Harold Washington	Hewlett Packard Company	\$350.00	Purchase of Technology and Interactive Whiteboard Solutions Products and Services from Omnia Partners (formerly National IPA)	Information Technology Goods and Services
District Office Harold Washington Malcolm X Olive-Harvey Richard J. Daley	FedEx	\$1,407.09	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Harry S. Truman	IBM Corp.	\$1176.00	Purchase of Software and Related Products and Services from Illinois Public Higher Education Cooperative (IPHEC)	Software and Related Products and Services
Malcolm X Harry S. Truman	Lakeshore Learning Materials	\$5,161.50	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Malcolm X Olive-Harvey	Medline Industries, Inc.	\$46,599.77	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies

Malcolm X	Midwest Office Interiors	\$904.27	Purchase of Records Storage software from Omnia Partners (formerly National IPA)	Record Storage
Richard J. Daley	Peoples Gas	\$184.65	Utilities - Gas	Gas Services
District Office Kennedy-King Malcolm X	Pocket Nurse Enterprises, Inc.	\$50,903.99	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 Olive-Harvey Richard J. Daley Wilbur Wright	RGH Enterprises, Inc.	\$32,191.62	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Harry S. Truman	School Specialty – Latta Division	\$119.85	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Kennedy-King Harry S. Truman	Sherwin-Williams Co.	\$1,326.68	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright	Staples Contract & Commercial	\$18,387.73	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard J. Daley	Thyssenkrup Elevator	\$1,404.60	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance
Richard J. Daley	Trane Aftermarket Supply	\$397.76	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts and Services
Kennedy-King	US FoodService Inc.	\$20,990.62	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing	Food Items and Supplies

			(E&I)	
District Office	United States Postal Service	\$7,218.03	Purchase of Postage	Postage
Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	Fisher Scientific	\$6,057.26	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	\$6,903.47	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies
Harry S. Truman	BSN Sports	\$7,940.10	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies
Harold Washington Malcolm X Richard J. Daley	VWR International	\$24,975.98	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office	Pitney Bowes	\$232.50	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services

Respectfully submitted,

**Juan Salgado
Chancellor**

May 6, 2021