

34291

RECEIVED AND PLACED ON FILE

**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 4/1/2021 through 5/31/2021.

| CAMPUS/DEPT. | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|--|----------------------------------|----------------|---|---|
| District Office Malcolm X | AT&T Inc. | \$175,994.28 | Utilities- Telecommunications | Local Service and Phone Lines, Including Mobile |
| District Office Harold Washington Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright | Amazon | \$13,725.66 | 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 | \$216.96 | Purchase of Automotive Parts and Supplies from Omnia Partners (formerly National IPA) | Automotive Parts and Supplies |
| District Office Harold Washington Malcolm X Harry S. Truman Wilbur Wright | B & H Photo – Video, Inc. | \$13,304.19 | Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I) | Photo/video Equipment |
| Malcolm X | Commonwealth Edison Co. | \$224.88 | Utilities – Electricity | Electricity Services |
| District Office | Constellation Energy Services | \$1,257,225.61 | Utilities- Natural Gas | Gas Services |
| Harry S. Truman Richard J. Daley | Demco, Inc. | \$625.17 | 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 |
| District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright | Grainger | \$113,950.57 | Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Maintenance and Engineering Supplies |
| Richard J. Daley | Graybar | \$8,238.83 | Purchase of Electrical Lighting, Data Communications and Security Products and Services from Omnia Partners (formerly National IPA) | Various Electrical Supplies and Related Services |
| Kennedy-King Harold Washington Malcolm X Harry S. Truman | HD Supply Facilities Maintenance, Ltd. | \$2,196.02 | Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Maintenance and Operational Supplies |
| Kennedy-King | Henricksen & Company, Inc. | \$14,787.37 | Purchase of Furniture from Omnia Partners (formerly National IPA) | Furniture |
| Malcolm X | Henry Schein, Inc. | \$295.52 | Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Medical Supplies |
| Harold Washington | Hewlett Packard Company | \$745.00 | Purchase of Technology and Interactive Whiteboard Solutions Products and Services from Omnia Partners (formerly National IPA) | Information Technology Goods and Services |
| District Office Kennedy-King Harold Washington Olive-Harvey Richard J. Daley | FedEx | \$340.56 | Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I) | Express Delivery Services |
| Kennedy-King Richard J. Daley | Kaplan Early Learning Co. | \$1,640.22 | Purchase of School Supplies and Related Education Products from | Early Childhood Development Materials |

| | | | | |
|---|--------------------------------|-------------|--|---------------------------------------|
| | | | Omnia Partners (formerly National IPA) | |
| Kennedy-King Malcolm X Olive-Harvey Richard J. Daley | Lakeshore Learning Materials | \$13,130.74 | Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA) | Early Childhood Development Materials |
| Kennedy-King Malcolm X Olive-Harvey Richard J. Daley | Medline Industries, Inc. | \$54,066.07 | Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Medical Supplies |
| Malcolm X | Peoples Gas | \$142.82 | Utilities - Gas | Gas Services |
| Malcolm X | Pocket Nurse Enterprises, Inc. | \$57,873.78 | 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. | \$60,516.83 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Office Supplies |
| Kennedy-King Harry S. Truman | Sherwin-Williams Co. | \$2,773.02 | Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I) | Paint and Related Materials |
| Malcolm X | Staples Business Advantage | \$759.79 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Office Supplies |
| Kennedy-King Harold Washington Malcolm X Richard J. Daley Wilbur Wright | Staples Contract & Commercial | \$31,018.42 | 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 |

| | | | | |
|--|---------------------------------|-------------|---|--|
| Harold Washington Richard J. Daley | Trane Aftermarket Supply | \$817.20 | Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities) | HVAC Products, Parts and Services |
| Kennedy-King | US FoodService Inc. | \$5,997.82 | Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Food Items and Supplies |
| District Office Malcolm X Wilbur Wright | United States Postal Service | \$21,245.88 | Purchase of Postage | Postage |
| Harry S. Truman Olive-Harvey | Fisher Scientific | \$13,467.14 | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Scientific Supplies |
| Olive-Harvey Richard J. Daley Wilbur Wright | Home Depot | \$3,151.08 | Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance) | Various Maintenance Supplies |
| Kennedy-King Malcolm X | BSN Sports | \$5,686.91 | Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities) | Various Athletic Supplies |
| Harold Washington Olive-Harvey Wilbur Wright | VWR International | \$25,810.31 | Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Scientific Supplies |
| District Office | Pitney Bowes | \$456.17 | Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I) | Mailing/Shipping Equipment & Services |

Respectfully submitted,

**Juan Salgado
Chancellor**

July 13, 2021