

**34464**

**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 1/1/2022 through 2/28/2022.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Amazon.com	\$ 18,874.64	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.	\$ 359,975.98	Utilities-Telecommunications	Local Service and Phone Lines, Including Mobile
Harry S. Truman	AutoZone, Inc.	\$ 450.92	Purchase of Automotive Parts and Supplies from Omnia Partners (formerly National IPA)	Automotive Parts and Supplies
Harold Washington Harry S. Truman	B & H Photo/Video, Inc.	\$ 2,597.66	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	BSN Sports	\$ 37,816.27	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	City of Chicago Department of Water Management	\$ 37,028.40	Utilities- Water Management	Water Supply Services
Malcolm X	Commonwealth Edison Co.	\$ 500.00	Utilities – Electricity	Electricity Services
District Office	Constellation Energy Resources LLC	\$ 824,911.55	Utilities- Natural Gas	Gas Services
Harry S. Truman	Demco, Inc.	\$ 71.05	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
District Office Harold Washington Olive-Harvey Richard J. Daley	FedEx Corp.	\$ 435.63	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Fischer Scientific	\$ 15,597.23	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Malcolm X	Gopher Sport	\$ 2,438.32	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Equipment and Supplies
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger, Inc.	\$ 85,778.90	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
Harry S. Truman	HD Supply Facilities Maintenance, Ltd.	\$ 1,319.55	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.	\$ 77,875.53	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Malcolm X	Henry Schein, Inc.	\$ 1,021.92	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Wilbur Wright	Hewlett Packard Co.	\$ 150.00	Purchase of Technology and Interactive Whiteboard Solutions Products and Services from Omnia Partners (formerly National IPA)	Information Technology Goods and Services
Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot, Inc.	\$ 4,500.38	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies
Olive-Harvey	Kaplan Early Learning Co.	\$ 807.00	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
Richard J. Daley Wilbur Wright	Krueger International	\$ 23,858.89	Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC)	Furniture Purchase
Malcolm X Olive-Harvey	Lakeshore Learning Materials	\$ 4,730.34	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X Richard J. Daley	Medline Industries, Inc.	\$ 13,986.73	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office	Pitney Bowes, Inc.	\$ 222.00	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 4,611.23	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.	\$ 105,211.73	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Olive-Harvey	School Specialty – Latta Division	\$ 600.55	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
Malcolm X Harry S. Truman	Sherwin-Williams Co.	\$ 2,326.22	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 25,406.60	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard J. Daley	ThyssenKrupp Elevator	\$ 2,855.28	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance
Kennedy-King	US Foods, Inc.	\$ 38,301.57	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Kennedy-King Harold Washington Harry S. Truman Richard J. Daley Wilbur Wright	VWR International	\$ 13,561.23	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**February 3, 2022**