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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 4, 2022

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 5/1/2022 through 6/30/2022.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Amazon.com	\$ 80,771.12	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.	\$ 42,014.64	Utilities-Telecommunications	Local Service and Phone Lines, Including Mobile
Harry S. Truman	AutoZone, Inc.	\$ 377.82	Purchase of Automotive Parts and Supplies from Omnia Partners (formerly National IPA)	Automotive Parts and Supplies
Kennedy-King Harold Washington Malcolm X Harry S. Truman Wilbur Wright	B & H Photo/Video, Inc.	\$ 20,894.40	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright	BSN Sports	\$ 65,534.82	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	\$ 18,127.67	Utilities- Water Management	Water Supply Services
Harold Washington	Commonwealth Edison Co.	\$ 261.82	Utilities – Electricity	Electricity Services
District Office	Constellation Energy Resources LLC	\$ 1,488,790.81	Utilities- Natural Gas	Gas Services
Kennedy-King Harold Washington Harry S. Truman	Demco, Inc.	\$ 1,438.79	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
District Office Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	FedEx Corp.	\$ 920.82	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Fischer Scientific	\$ 67,109.87	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Global Industrial Co.	\$ 1,405.26	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger, Inc.	\$ 221,570.42	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Richard J. Daley	Graybar Electric Company, Inc.	\$ 2,051.40	Purchase of Electrical Lighting, Data Communications and Security Products and Services from Omnia Partners (formerly National IPA)	Various Electrical Supplies and Related Services
Malcolm X	HD Supply Facilities Maintenance, Ltd.	\$ 8,111.59	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
District Office Harold Washington	Henricksen & Company, Inc.	\$ 56,532.90	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Malcolm X	Henry Schein, Inc.	\$ 15,535.10	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Hewlett Packard Co.	\$ 605.00	Purchase of Technology and Interactive Whiteboard Solutions Products and Services from Omnia Partners (formerly National IPA)	Information Technology Goods and Services

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Olive-Harvey	Jostens, Inc.	\$ 427.39	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Kennedy-King Richard J. Daley	Kaplan Early Learning Co.	\$ 3,372.90	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Harry S. Truman Wilbur Wright	Krueger International	\$ 15,563.90	Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC)	Furniture Purchase
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	Lakeshore Learning Materials	\$ 10,053.14	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X Olive-Harvey Richard J. Daley	Medline Industries, Inc.	\$ 35,860.18	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Otis Elevators	\$ 2,209.00	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
District Office	Pitney Bowes, Inc.	\$ 1,627.14	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 3,830.95	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.	\$ 80,622.06	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Harry S. Truman Olive-Harvey	School Specialty – Latta Division	\$ 7,269.04	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Malcolm X Harry S. Truman	Sherwin-Williams Co.	\$ 5,068.91	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Olive-Harvey	Staples Business Advantage	\$ 469.50	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 60,483.61	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Richard J. Daley	ThyssenKrupp Elevator	\$ 1,450.68	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance
Kennedy-King	Trane Aftermarket Supply	\$ 6,599.61	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts & Services
Kennedy-King	US Foods, Inc.	\$ 32,806.15	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harold Washington Wilbur Wright	US Postal Service	\$ 22,437.25	Purchase of Postage	Postage
Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	VWR International	\$ 33,153.46	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

Juan Salgado
Chancellor

July 12, 2022