

**34690**

**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 1, 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 9/1/2022 through 10/31/2022.

| <b>CAMPUS/DEPT.</b>  | <b>VENDOR</b>                                  | <b>AMOUNT</b> | <b>CATEGORY</b>  | <b>DESCRIPTION OF SERVICE</b>                   |
|--|--|---------------|--|---|
| District Office<br>Kennedy-King<br>Harold Washington<br>Malcolm X<br>Olive-Harvey<br>Richard J. Daley<br>Wilbur Wright | Amazon.com                                     | \$ 34,345.84  | 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.                       | \$ 312,270.51 | Utilities- Telecommunications  | Local Service and Phone Lines, Including Mobile |
| Kennedy-King<br>Harold Washington<br>Harry S. Truman<br><br>Wilbur Wright  | B & H Photo/Video, Inc.                        | \$ 5,063.60   | Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)                                | Photo/video Equipment                           |
| Kennedy-King<br>Harry S. Truman<br>Richard J. Daley  | BSN Sports                                     | \$ 25,615.00  | Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)  | Various Athletic Supplies                       |
| District Office  | City of Chicago Department of Water Management | \$ 54,928.31  | Utilities- Water Management  | Water Supply Services                           |
| District Office  | Constellation Energy Resources LLC             | \$ 726,320.30 | Utilities- Natural Gas   | Gas Services                                    |

| <b>CAMPUS/DEPT.</b>   | <b>VENDOR</b>         | <b>AMOUNT</b> | <b>CATEGORY</b>  | <b>DESCRIPTION OF SERVICE</b>                |
|---|-----------------------|---------------|--|--|
| Kennedy-King<br>Malcolm X<br>Harry S. Truman  | Demco, Inc.           | \$ 1,842.89   | Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Library Equipment and Supplies               |
| District Office<br>Olive-Harvey<br>Richard J. Daley<br><br>Wilbur Wright  | FedEx Corp.           | \$ 221.03     | Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)             | Express Delivery Services                    |
| Kennedy-King<br>Harold<br>Washington<br>Malcolm X<br>Harry S. Truman<br>Olive-Harvey<br>Richard J. Daley<br>Wilbur Wright   | Fischer Scientific    | \$ 55,661.32  | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)                | Various Scientific Supplies                  |
| District Office<br>Harold<br>Washington   | Global Industrial Co. | \$ 6,080.23   | Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)                      | Furniture Purchases                          |
| Olive-Harvey  | Gopher Sport          | \$ 9,125.24   | Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)              | Various Athletic Equipment and Supplies      |
| District Office<br>Kennedy-King<br>Harold<br>Washington<br>Malcolm X<br>Harry S. Truman<br>Olive-Harvey<br>Richard J. Daley | Grainger, Inc.        | \$ 155,411.48 | Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional                | Various Maintenance and Engineering Supplies |

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| Wilbur Wright |  |  | Cooperative Purchasing (E&I) |  |
|---------------|--|--|------------------------------|--|

| CAMPUS/DEPT.  | VENDOR                                    | AMOUNT       | CATEGORY  | DESCRIPTION OF SERVICE                                |
|---|---|--------------|---|---|
| Kennedy-King<br>Malcolm X   | HD Supply Facilities<br>Maintenance, Ltd. | \$ 3,314.18  | Purchase of<br>Maintenance, Repair<br>and Operational<br>Supplies from Illinois<br>Public Higher Education<br>Cooperative (IPHEC) | Various<br>Maintenance and<br>Operational<br>Supplies |
| Malcolm X   | Henry Schein, Inc.                        | \$ 2,239.52  | Purchase of Medical<br>Supplies from<br>Educational &<br>Institutional<br>Cooperative Purchasing<br>(E&I)                         | Medical Supplies                                      |
| Kennedy-King<br>Malcolm X   | Home Depot, Inc.                          | \$ 3,314.18  | Purchase of<br>Maintenance Supplies<br>from Omnia Partners<br>(formerly U.S.<br>Communities<br>Government<br>Purchasing Alliance) | Various<br>Maintenance<br>Supplies                    |
| Olive-Harvey  | Kaplan Early<br>Learning Co.              | \$ 1,369.04  | Purchase of School<br>Supplies and Related<br>Education Products<br>from Omnia Partners<br>(formerly National IPA)                | Early Childhood<br>Development<br>Materials           |
| Harry S. Truman<br>Olive-Harvey<br>Harold Washington<br>Malcolm X | Lakeshore Learning<br>Materials           | \$ 4,064.92  | Purchase of School<br>Supplies and Related<br>Education Products<br>from Omnia Partners<br>(formerly National IPA)                | Early Childhood<br>Development<br>Materials           |
| Malcolm X<br>Olive-Harvey<br>Harold Washington                    | Medline Industries,<br>Inc.               | \$ 18,440.09 | Purchase of Various<br>Medical Supplies from<br>Educational &<br>Institutional<br>Cooperative Purchasing<br>(E&I)                 | Medical Supplies                                      |
| Olive-Harvey  | Otis Elevators                            | \$ 1,904.00  | Purchase of Elevator<br>Maintenance Services<br>from Omnia Partners<br>(formerly National IPA)                                    | Elevator<br>Maintenance                               |
| District Office   | Peoples Gas                               | \$ 60.04     | Utilities - Gas   | Gas Services  |

| CAMPUS/DEPT.  | VENDOR                              | AMOUNT       | CATEGORY   | DESCRIPTION OF SERVICE            |
|---|-------------------------------------|--------------|--|-----------------------------------|
| Malcolm X   | Pocket Nurse Enterprises, Inc.      | \$ 2,131.95  | Purchase of Chemistry, Biology, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA) | Scientific Instructional Supplies |
| District Office<br>Kennedy-King<br>Harold Washington<br>Malcolm X<br>Harry S. Truman<br>Olive-Harvey<br>Richard J. Daley<br>Wilbur Wright | RGH Enterprises, Inc.               | \$ 82,357.29 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)                              | Office Supplies                   |
| Harry S. Truman<br>Olive-Harvey   | School Specialty – Latta Division   | \$ 1,632.67  | Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)             | Classroom Supplies                |
| Harry S. Truman   | ServiceWear Apparel                 | \$ 117.32    | Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)                                  | Uniforms                          |
| Kennedy-King<br>Harry S. Truman<br>Olive-Harvey   | Sherwin-Williams Co.                | \$ 2,382.61  | Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)                  | Paint and Related Materials       |
| Malcolm X<br>Olive-Harvey   | Staples Business Advantage          | \$ 22,903.35 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)                              | Office Supplies                   |
| District Office<br>Kennedy-King<br>Harold Washington<br>Malcolm X<br>Harry S. Truman<br>Olive-Harvey<br>Richard J. Daley                  | Staples Contract & Commercial, Inc. | \$ 83,396.99 | Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)                            | Promotional Items                 |

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| Wilbur Wright |  |  |  |  |
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| <b>CAMPUS/DEPT.</b>   | <b>VENDOR</b>     | <b>AMOUNT</b> | <b>CATEGORY</b>   | <b>DESCRIPTION OF SERVICE</b> |
|---|-------------------|---------------|---|-------------------------------|
| Kennedy-King  | US Foods, Inc.    | \$ 49,828.93  | Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Food Items and Supplies       |
| Kennedy-King<br>Harold Washington<br>Harry S. Truman<br>Richard J. Daley<br>Wilbur Wright | VWR International | \$ 10,687.89  | Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)     | Various Scientific Supplies   |

Respectfully submitted,

**Juan Salgado**  
Chancellor

July 12, 2022