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 BOARD OF TRUSTEES OF COMMUNITY COLLEGES DISTRICT NO.508
 COUNTY OF COOK AND STATE OF ILLINOIS - FEBRUARY 3, 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 11/1/2021 through 12/31/2021.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Harold Washington Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Amazon.com	\$ 13,471.38	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
District Office Harold Washington	AT&T Communications Inc.	\$ 154,801.31	Utilities-Telecommunications	Local Service and Phone Lines, Including Mobile
Harry S. Truman	AutoZone, Inc.	\$ 664.92	Purchase of Automotive Parts and Supplies from Omnia Partners (formerly National IPA)	Automotive Parts and Supplies
District Office Kennedy-King Harold Washington Harry S. Truman Olive-Harvey Wilbur Wright	B & H Photo/Video, Inc.	\$ 19,462.45	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Kennedy-King Harry S. Truman Richard J. Daley Wilbur Wright	BSN Sports	\$ 27,058.96	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	\$ 32,698.47	Utilities- Water Management	Water Supply Services
Harold Washington	Commonwealth Edison Co.	\$ 80.31	Utilities – Electricity	Electricity Services
District Office	Constellation Energy Resources LLC	\$ 1,532,305.17	Utilities- Natural Gas	Gas Services
Kennedy-King Harold Washington Olive-Harvey	Demco, Inc.	\$ 769.59	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Wilbur Wright	Enterprise Rent-A-Car	\$ 182.88	Rental of Vehicles from Educational & Institutional Co operative Purchas ing (E&I)	Rental/ Purchase of Vehicles
Kennedy-King Harold Washington Malcolm X Olive-Harvey Richard J. Daley	FedEx Corp.	\$ 252.19	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King Harry S. Truman Richard J. Daley Wilbur Wright	Fischer Scientific	\$ 1,312.71	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	Global Industrial Co.	\$ 2,775.75	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger, Inc.	\$ 168,931.05	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Harry S. Truman	HD Supply Facilities Maintenance, Ltd.	\$ 1,243.55	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X	Henricksen & Company, Inc.	\$ 18,937.07	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Malcolm X Richard J. Daley	Henry Schein, Inc.	\$ 6,194.50	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Harold Washington	Hewlett Packard Co.	\$ 145.00	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	Home Depot, Inc.	\$ 2,466.27	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office	Jostens, Inc.	\$ 555.68	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
District Office Richard J. Daley Wilbur Wright	Krueger International	\$ 74,489.30	Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC)	Furniture Purchase
Malcolm X	Lakeshore Learning Materials	\$ 10,111.36	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X Harry S. Truman Olive-Harvey	Medline Industries, Inc.	\$ 41,609.67	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Otis Elevators	\$ 477.00	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
District Office	Pitney Bowes, Inc.	\$ 466.67	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 10,897.82	Purchase of Chemistry, Biology, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA)	Scientific Instructional Supplies

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	RGH Enterprises, Inc.	\$ 58,272.34	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Kennedy-King	School Specialty – Latta Division	\$ 1,035.17	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Kennedy-King Malcolm X Harry S. Truman	Sherwin- Williams Co.	\$ 1,070.88	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Malcolm X	Staples Business Advantage	\$ 499.05	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 Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 17,519.07	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard J. Daley	ThyssenKrupp Elevator	\$ 22.30	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Richard J. Daley	Trane Aftermarket Supply	\$ 108.97	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts & Services
Kennedy-King	US Foods, Inc.	\$ 9,481.71	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	VWR International	\$ 2,538.01	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

**Juan Salgado
Chancellor**

February 3, 2022