

34511

**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 2, 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 3/1/2022 through 4/30/2022.

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	\$ 57,194.05	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 Communication s Inc.	\$ 285,628.25	Utilities-Telecommunications	Local Service and Phone Lines, Including Mobile
Harry S. Truman	AutoZone, Inc.	\$ 994.02	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.	\$ 8,243.65	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	BSN Sports	\$ 47807.31	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	\$ 25,637.35	Utilities- Water Management	Water Supply Services
District Office	Constellation Energy Resources LLC	\$ 1,302,686.77	Utilities- Natural Gas	Gas Services
Harold Washington Olive-Harvey	Demco, Inc.	\$ 684.96	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Wilbur Wright	Enterprise Rent- A-Car	\$ 270.79	Rental of Vehicles from Educa tional & Institutional Coopera tive Purchasing (E&I)	Rental/ Purchase of Vehicles
District Office Harold Washington Malcolm X Olive-Harvey Richard J. Daley	FedEx Corp.	\$ 755.57	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Fischer Scientific	\$ 44813.83	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harry S. Truman	Global Industrial Co.	\$ 606.78	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger, Inc.	\$ 236,655.80	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Malcolm X Harry S. Truman	HD Supply Facilities Maintenance, Ltd.	\$ 9,869.83	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
District Office	Henricksen & Company, Inc.	\$ 1,375.15	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Malcolm X	Henry Schein, Inc.	\$ 51,519.85	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Richard J. Daley	Home Depot, Inc.	\$ 860.88	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies
Richard J. Daley	Jostens, Inc.	\$ 65.45	Purchase of Graduation Regali a Illinois Public Higher Educati on Cooperative (IPHEC)	Purchase and Re ntal of Academic Appare l
Richard J. Daley	Kaplan Early Learning Co.	\$ 929.03	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X Olive-Harvey	Lakeshore Learning Materials	\$ 2,968.38	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Malcolm X Olive-Harvey	Medline Industries, Inc.	\$ 81898.90	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office	Pitney Bowes, Inc.	\$ 454.50	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.	\$ 10,546.21	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.	\$ 91,709.58	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Olive-Harvey	School Specialty – Latta Division	\$ 785.22	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Harry S. Truman	ServiceWear Apparel	\$ 103.00	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms
Kennedy-King Harry S. Truman	Sherwin-Williams Co.	\$ 2,450.85	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Malcolm X Olive-Harvey	Staples Business Advantage	\$ 3,922.39	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.	\$ 55,061.17	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard J. Daley	ThyssenKrupp Elevator	\$ 725.34	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King	US Foods, Inc.	\$ 26,198.96	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$ 22,146.42	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

**Juan Salgado
Chancellor**

June 2, 2022