

**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 1/1/2023 through 2/28/2023.

<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 Wilbur Wright	Amazon.com	\$ 32,434.92	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
Kennedy-King Harold Washington Harry S. Truman Wilbur Wright	B & H Photo/Video, Inc.	\$ 7,075.44	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	BSN Sports	\$ 24,257.23	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	City of Chicago Department of Water Management	\$ 37,501.85	Utilities- Water Management	Water Supply Services

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Constellation Energy Resources LLC	\$ 714,681.87	Utilities- Natural Gas	Gas Services
Kennedy-King	Demco, Inc.	\$ 51.04	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
District Office Harold Washington Malcolm X	FedEx Corp.	\$ 343.85	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	Fischer Scientific	\$ 17,647.87	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Harold Washington	Global Industrial Co.	\$ 10,265.81	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases
Olive-Harvey	Gopher Sport	\$ 1,005.75	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.	\$ 141,798.77	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>
Malcolm X	HD Supply Facilities Maintenance, Ltd.	\$ 932.55	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X	Henry Schein, Inc.	\$ 12,276.44	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Kennedy-King Malcolm X	Kaplan Early Learning Co.	\$ 13,701.17	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Richard J. Daley	Lakeshore Learning Materials	\$ 24,413.66	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X	Medline Industries, Inc.	\$ 28,782.40	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Otis Elevators	\$ 476.00	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	RGH Enterprises, Inc.	\$ 63,511.19	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Harry S. Truman Olive-Harvey Richard J. Daley	Sherwin-Williams Co.	\$ 1,757.31	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 Richard J. Daley Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 56,234.38	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Harold Washington Richard J. Daley	Trane Aftermarket Supply	\$ 1,827.93	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts & Services
Kennedy-King	US Foods, Inc.	\$ 42,477.44	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	US Postal Service	\$ 49,000.00	Purchase of Postage	Postage
Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	VWR International	\$ 52,277.62	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**April 13, 2023**