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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508

JUNE 4, 2023

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 3/1/2023 through 4/30/2023.

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright	Amazon.com	\$ 35,121.89	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.	\$ 450,125.59	Utilities- Telecommunications	Local Service and Phone Lines, Including Mobile
Kennedy-King Harold Washington Harry S. Truman Wilbur Wright	B & H Photo/Video, Inc.	\$ 3,649.48	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	\$ 32,403.90	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	\$ 27,620.40	Utilities- Water Management	Water Supply Services
Olive-Harvey	Commonwealth Edison Co.	\$ 86.00	Utilities – Electricity	Electricity 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	\$ 1,081,739.01	Utilities- Natural Gas	Gas Services
Harry S. Truman	Demco, Inc.	\$ 704.66	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Wilbur Wright	Enterprise Rent-A-Car	\$ 989.77	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
Harold Washington Richard J. Daley	FedEx Corp.	\$ 504.60	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Wilbur Wright	Fischer Scientific	\$ 32,391.80	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harold Washington	Global Industrial Co.	\$ 208.45	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases
Malcolm X	Gopher Sport	\$ 21,729.53	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Equipment and Supplies

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	Grainger, Inc.	\$ 80,829.13	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Kennedy-King Malcolm X Harry S. Truman	HD Supply Facilities Maintenance, Ltd.	\$ 2,869.56	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Harold Washington Richard J. Daley	Henricksen & Company, Inc.	\$ 20,072.92	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Malcolm X	Henry Schein, Inc.	\$ 22,439.53	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Harold Washington	Hewlett Packard Co.	\$ 228.38	Purchase of Technology and Interactive Whiteboard Solutions Products and Services from Omnia Partners (formerly National IPA)	Information Technology Goods and Services
Malcolm X Olive-Harvey	Kaplan Early Learning Co.	\$ 1,146.88	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Harry S. Truman	Krueger International	\$ 2,745.84	Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC)	Furniture Purchase
District Office Malcolm X Olive-Harvey	Lakeshore Learning Materials	\$ 7,512.09	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X Olive-Harvey	Medline Industries, Inc.	\$ 60,674.27	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Olive-Harvey	Otis Elevators	\$ 520.00	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
Olive-Harvey	Peoples Gas	\$ 458.45	Utilities - Gas	Gas Services
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 10,105.29	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.	\$ 77,520.58	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
District Office	School Specialty – Latta Division	\$ 472.07	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Kennedy-King Harry S. Truman Olive-Harvey	Sherwin-Williams Co.	\$ 8,273.31	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.	\$ 68,414.31	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Malcolm X	Trane Aftermarket Supply	\$ 238.96	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts & Services
Kennedy-King	US Foods, Inc.	\$ 27,068.38	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	\$ 11,635.60	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

**Juan Salgado
Chancellor**

June 1, 2023