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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
SEPTEMBER 15, 2023

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 7/1/2023 through 8/31/2023.

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey	Amazon.com	\$ 6,170.73	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.	\$ 108,343.51	Utilities-Telecommunications	Local Service and Phone Lines, Including Mobile
Harold Washington	B & H Photo/Video, Inc.	\$ 4,526.26	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Olive-Harvey	BSN Sports	\$ 700.00	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies
Kennedy-King	Demco, Inc.	\$ 977.83	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Richard J. Daley	FedEx Corp.	\$ 64.49	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Richard J. Daley	Fischer Scientific	\$ 218.07	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harold Washington	Global Industrial Co.	\$ 231.79	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases
District Office Kennedy-King Malcolm X Olive-Harvey Richard J. Daley Wilbur Wright	Grainger, Inc.	\$ 18,133.66	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Wilbur Wright	Henry Schein, Inc.		Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Wilbur Wright	Krueger International	\$ 44,521.56	Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC)	Furniture Purchase
District Office	Midwest Office Interiors	\$ 17,129.03	Purchase of Records Storage software from Omnia Partners (formerly National IPA)	Record Storage Software Renewal
Malcolm X	Medline Industries, Inc.	\$ 12,635.96	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Otis Elevators	\$ 1,299.80	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Harold Washington	Peoples Gas	\$ 350.00	Utilities - Gas	Gas Services
Kennedy-King	Pocket Nurse Enterprises, Inc.	\$ 1,230.53	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 Richard J. Daley	RGH Enterprises, Inc.	\$ 6,878.13	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Kennedy-King	Sherwin-Williams Co.	\$ 382.90	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 Olive-Harvey	Staples Contract & Commercial, Inc.	\$ 49,963.17	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	US Postal Service	\$ 19,750.00	Purchase of Postage	Postage

Respectfully submitted,

**Juan Salgado
Chancellor**

September 15, 2023