

**35080**

**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
APRIL 4, 2024**

**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 1/1/2024 through 2/29/2024.

<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	\$ 28,039.73	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.	\$ 104,871.74	Utilities-Telecommunications	Local Service and Phone Lines, Including Mobile
Kennedy-King Harold Washington Harry S. Truman Wilbur Wright	B & H Photo/Video, Inc.	\$ 18,064.23	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	\$ 80,579.62	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	CDW-G	\$ 235,599.68	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Information Technology Goods and Services

Wilbur Wright				
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CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	City of Chicago Department of Water Management	\$ 17,784.78	Utilities- Water Management	Water Supply Services
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Constellation Energy Resources LLC	\$ 1,234,056.00	Utilities- Natural Gas	Gas Services
Kennedy-King Harry S. Truman	Demco, Inc.	\$ 11,772.19	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Wilbur Wright	Enterprise Rent-A-Car	\$ 1,066.38	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
District Office Kennedy-King Malcolm X  Olive-Harvey	FedEx Corp.	\$ 629.08	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	Fischer Scientific	\$ 47,700.10	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Harold Washington	Frey Scientific	\$ 924.05	Purchase of Chemistry, Biology, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA)	Supplies
Harold Washington Harry S. Truman Wilbur Wright	Global Industrial Co.	\$ 4,948.66	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.	\$ 88,886.99	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Kennedy-King	HD Supply Facilities Maintenance, Ltd.	\$ 992.42	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X	Henry Schein, Inc.	\$ 25,904.14	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Malcolm X Harry S. Truman	Kaplan Early Learning Co.		Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Harry S. Truman Olive-Harvey	Lakeshore Learning Materials	\$ 13,515.27	Purchase of School Supplies and Related Education Products from Omnia Partners	Early Childhood Development Materials

			(formerly National IPA)	
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CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Malcolm X  Olive-Harvey	Medline Industries, Inc.	\$ 52,660.75	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Otis Elevators	\$ 1,040.00	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 4,773.45	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.	\$ 105,255.03	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Harry S. Truman Olive-Harvey	School Specialty – Latta Division	\$ 1,142.82	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Harry S. Truman Olive-Harvey	Sherwin-Williams Co.	\$ 1,126.09	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
District Office Olive-Harvey	Staples Business Advantage	\$ 815.84	Purchase of Office Supplies from Educational &	Office Supplies

			Institutional Cooperative Purchasing (E&I)	
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CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 66,215.90	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Kennedy-King	US Foods, Inc.	\$ 9,196.82	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
District Office	US Postal Service	\$ 10,100.00	Purchase of Postage	Postage
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$ 14,099.17	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

Juan Salgado  
Chancellor

April 4, 2024