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RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 1, 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 11/1/2023 through 12/31/2023.

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	\$ 32,199.75	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.	\$ 137,205.24	Utilities- Telecommunications	Local Service and Phone Lines, Including Mobile
District Office Kennedy-King Harold Washington Harry S. Truman	B & H Photo/Video, Inc.	\$ 16,375.48	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 Wilbur Wright Richard J. Daley	BSN Sports	\$ 64,024.27	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	\$ 66,119.34	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	\$ 2,053,561.07	Utilities- Natural Gas	Gas Services
Kennedy-King Harold Washington	Demco, Inc.	\$ 1,942.43	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey	FedEx Corp.	\$ 2,640.04	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	Fischer Scientific	\$ 21,243.70	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office Harold Washington	Global Industrial Co.	\$ 12,030.80	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases
Malcolm X	Gopher Sport	\$ 5,194.92	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Equipment and Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Grainger, Inc.	\$ 155,849.63	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
Kennedy-King	HD Supply Facilities Maintenance, Ltd.	\$ 199.64	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X	Henry Schein, Inc.	\$ 69.98	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Olive-Harvey	Jostens, Inc.	\$ 3,694.65	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Harry S. Truman Olive-Harvey	Kaplan Early Learning Co.	\$ 2,378.67	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Krueger International	\$ 462.30	Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC)	Furniture Purchase
Harold Washington Malcolm X	Lakeshore Learning Materials	\$ 2,503.62	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X	Midwest Office Interiors	\$ 765.26	Purchase of Records Storage software from Omnia Partners (formerly National IPA)	Record Storage Software Renewal
District Office Kennedy-King Malcolm X Olive-Harvey	Medline Industries, Inc.	\$ 66,825.76	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	\$ 1,040.00	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
District Office	Pitney Bowes, Inc.	\$ 4,261.38	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 5,494.73	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.	\$ 75,136.08	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Richard J. Daley	School Specialty – Latta Division	\$ 2,106.57	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Kennedy-King Harry S. Truman Wilbur Wright	Sherwin-Williams Co.	\$ 2,135.62	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Malcolm X Olive-Harvey	Staples Business Advantage	\$ 6,963.39	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Richard J. Daley Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 40,829.73	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Kennedy-King	US Foods, Inc.	\$ 13,622.86	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright	VWR International	\$ 17,431.28	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

**Juan Salgado
Chancellor**

February 1, 2024