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RECEIVED AND PLACED ON FILE –BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 11, 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 3/1/2024 through 4/30/2024.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright	Amazon.com	\$ 46,472.99	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.	\$ 95,332.18	Utilities-Telecommunications	Local Service and Phone Lines, Including Mobile
Harry S. Truman	AutoZone, Inc.	\$ 1,310.27	Purchase of Automotive Parts and Supplies from Omnia Partners (formerly National IPA)	Automotive Parts and Supplies
Kennedy-King Harold Washington Malcolm X Harry S. Truman Wilbur Wright	B & H Photo/Video, Inc.	\$ 16,396.34	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey	BSN Sports	\$ 53,062.81	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Supplies

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	\$ 30,315.05	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	\$ 1,357,719.86	Utilities- Natural Gas	Gas Services
Harold Washington	Demco, Inc.	\$ 148.51	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Harold Washington Wilbur Wright	Enterprise Rent-A-Car	\$ 1,000.66	Rental of Vehicles fro m Educational & Ins titutional Cooperativ e Purchasing (E&I)	Rental/ Purchase of Vehicles
Malcolm X	FedEx Corp.	\$ 334.38	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	\$ 55,338.20	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies

Wilbur Wright				
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CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Harold Washington	Frey Scientific	\$ 1,685.77	Purchase of Chemistry, Biology, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA)	Supplies
Malcolm X	Global Industrial Co.	\$ 1,468.99	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.	\$ 133,894.81	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.	\$ 446.60	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X	Henricksen & Company, Inc.	\$ 244.24	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Malcolm X Olive-Harvey	Henry Schein, Inc.	\$ 24,797.17	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Jostens, Inc.	\$ 416.25	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Malcolm X Harry S. Truman Olive-Harvey	Kaplan Early Learning Co.	\$ 2,818.67	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Kennedy-King	Krueger International	\$ 6,371.04	Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC)	Furniture Purchase
District Office Malcolm X Harry S. Truman	Lakeshore Learning Materials	\$ 10,198.93	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X Olive-Harvey Wilbur Wright	Medline Industries, Inc.	\$ 37,596.91	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Otis Elevators	\$ 520.00	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
District Office	Pitney Bowes, Inc.	\$ 676.50	Purchase of Mailing & Shipping from Educational & Institutional Cooperative Purchasing (E&I)	Mailing/Shipping Equipment & Services
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 47,616.74	Purchase of Chemistry, Biology, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA)	Scientific Instructional Supplies

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	RGH Enterprises, Inc.	\$ 95,373.72	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Olive-Harvey	School Specialty – Latta Division	\$ 12,981.86	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies
Harry S. Truman	ServiceWear Apparel	\$ 3,550.40	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms
Kennedy-King Harry S. Truman Richard J. Daley Wilbur Wright	Sherwin-Williams Co.	\$ 2,917.19	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 Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 109,323.25	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Kennedy-King Richard J. Daley	Trane Aftermarket Supply	\$ 31,401.03	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts & Services
Kennedy-King	US Foods, Inc.	\$ 10,259.55	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies

District Office	US Postal Service	\$	15,000.00	Purchase of Postage	Postage
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CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Harold Washington Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$ 15,492.70	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies

Respectfully submitted,

Juan Salgado
Chancellor

July 11, 2024