

**35289**  
**RECEIVED AND PLACED ON FILE – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**NOVEMBER 7, 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 5/1/2024 through 6/30/2024.

<b>CAMPUS/DEPT</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright	Amazon.com	\$ 98,370.58	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.	\$ 110,481.00	Utilities- Telecommunications	Local Service and Phone Lines, Including Mobile
Harry S. Truman	AutoZone, Inc.	\$ 654.83	Purchase of Automotive Parts and Supplies from Omnia Partners (formerly National IPA)	Automotive Parts and Supplies
District Office Kennedy-King Harold Washington Harry S. Truman	B & H Photo/Video, Inc.	\$ 31,508.19	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Kennedy-King Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	BSN Sports	\$ 53,993.41	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	City of Chicago Department of Water Management	\$ 70,696.99	Utilities- Water Management	Water Supply Services

Richard J. Daley 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	Constellation Energy Resources LLC	\$ 3,888,930.34	Utilities- Natural Gas	Gas Services
Kennedy-King Harry S. Truman Richard J. Daley	Demco, Inc.	\$ 2,924.90	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Wilbur Wright	Enterprise Rent-A-Car	\$ 598.27	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
District Office Kennedy-King Malcolm X Richard J. Daley	FedEx Corp.	\$ 4,935.41	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
District Office Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Fischer Scientific	\$ 55,548.65	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harold Washington	Frey Scientific	\$ 56.64	Purchase of Chemistry, Biology, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA)	Supplies
District Office Kennedy-King Harold Washington Harry S. Truman	Global Industrial Co.	\$ 25,624.84	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases

Wilbur Wright				
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CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Wilbur Wright	Gopher Sport	\$ 11,422.78	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.	\$ 571,844.01	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
Kennedy-King Harry S. Truman	HD Supply Facilities Maintenance, Ltd.	\$ 3,810.46	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Kennedy-King	Henricksen & Company, Inc.	\$ 2,963.70	Purchase of Furniture from Omnia Partners (formerly National IPA)	Furniture
Kennedy-King Malcolm X Wilbur Wright	Henry Schein, Inc.		Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Wilbur Wright	Home Depot, Inc.	\$ 11,433.40	Purchase of Maintenance Supplies from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Various Maintenance Supplies
District Office Kennedy-King Harry S. Truman Olive-Harvey Richard J. Daley	Jostens, Inc.	\$ 46,423.87	Purchase of Graduation Regalia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
District Office		\$ 12,524.16		

Malcolm X Harry S. Truman Olive-Harvey	Kaplan Early Learning Co.		Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
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CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Richard J. Daley Wilbur Wright	Krueger International	\$ 26,834.03	Purchase of Furniture Illinois Public Higher Education Cooperative (IPHEC)	Furniture Purchase
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	Lakeshore Learning Materials	\$ 34,344.61	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
District Office Malcolm X Olive-Harvey	Medline Industries, Inc.	\$ 20,583.41	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Olive-Harvey	Otis Elevators	\$ 2,885.00	Purchase of Elevator Maintenance Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 4,435.68	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.	\$ 201,840.83	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Kennedy-King		\$ 4,258.99		Classroom Supplies

Olive-Harvey	School Specialty – Latta Division		Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	
Harry S. Truman	Service Wear Apparel	\$ 11,075.31	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Sherwin-Williams Co.	\$ 6,155.16	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
Harry S. Truman Olive-Harvey Wilbur Wright	Staples Business Advantage	\$ 2,444.11	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 175,282.62	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Richard J. Daley	ThyssenKrupp Elevator	\$ 6,800.00	Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA)	Elevator Maintenance
Harold Washington Olive-Harvey Richard J. Daley	Trane Aftermarket Supply	\$ 32,473.64	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts & Services
Kennedy-King	US Foods, Inc.	\$ 11,638.45	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
District Office	US Postal Service	\$ 20,000.00	Purchase of Postage	Postage
Harold Washington Harry S. Truman Richard J. Daley	VWR International	\$ 44,607.67	Purchase of Scientific Supplies from Educational	Various Scientific Supplies

Wilbur Wright			& Institutional Cooperative Purchasing (E&I)	
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**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**November 7, 2024**