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RECEIVED AND PLACED ON FILE –BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 3, 2025

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 11/1/2024 through 12/31/2024.

| CAMPUS/DEPT | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|--|--|---------------|--|---|
| District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright | Amazon.com | \$ 88,503.91 | 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. | \$ 368,319.67 | Utilities- Telecommunications | Local Service and Phone Lines, Including Mobile |
| Harry S. Truman | AutoZone, Inc. | \$ 3,378.91 | 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 Wilbur Wright | B & H Photo/Video, Inc. | \$ 33,276.51 | 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 | BSN Sports | \$ 114,001.02 | 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 | City of Chicago Department of Water Management | \$ 92,687.59 | Utilities- Water Management | Water Supply Services |

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| Olive-Harvey 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 | \$ 2,917,958.46 | Utilities- Natural Gas | Gas Services |
| Harold Washington Harry S. Truman Richard J. Daley | Demco, Inc. | \$ 2,883.13 | Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Library Equipment and Supplies |
| District Office Harold Washington Malcolm X Olive-Harvey Richard J. Daley | FedEx Corp. | \$ 1,110.98 | Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I) | Express Delivery Services |
| Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright | Fischer Scientific | \$ 141,357.26 | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Scientific Supplies |
| Harold Washington Harry S. Truman Olive-Harvey | Global Industrial Co. | \$ 22,404.78 | Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I) | Furniture Purchases |
| Olive-Harvey | Gopher Sport | \$ 2,109.50 | Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities) | Various Athletic Equipment and Supplies |
| Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley | Grainger, Inc. | \$ 83,225.19 | Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Maintenance and Engineering Supplies |

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| Wilbur Wright | | | | |
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| CAMPUS/DEPT | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|--|---|--------------|---|--|
| Kennedy-King Malcolm X | HD Supply Facilities Maintenance, Ltd. | \$ 4,973.62 | Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC) | Various Maintenance and Operational Supplies |
| Malcolm X | Henry Schein, Inc. | \$ 35,141.72 | Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Medical Supplies |
| Kennedy-King Malcolm X Harry S. Truman | Kaplan Early Learning Co. | \$ 9,365.06 | Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA) | Early Childhood Development Materials |
| Richard J. Daley Wilbur Wright | Krueger Internati onal | \$ 19,477.78 | Purchase of Furniture Illino is Public Higher Education Cooperative (IPHEC) | Furniture Purchase |
| Kennedy-King Malcolm X Harry S. Truman | Lakeshore Learning Materials | \$ 10,026.22 | Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA) | Early Childhood Development Materials |
| District Office Malcolm X | Midwest Office Interiors | \$ 21,802.66 | Purchase of Records Storage software from Omnia Partners (formerly National IPA) | Record Storage Software Renewal |
| District Office Malcolm X Olive-Harvey | Medline Industries, Inc. | \$ 9,167.49 | Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Medical Supplies |
| Olive-Harvey | Otis Elevators | \$ 3,120.00 | Purchase of Elevator Maint enance Services from Omn ia Partners (formerly Natio nal IPA) | Elevator Maintenanc e |
| Malcolm X | Pocket Nurse Enterprises, Inc. | \$ 63,140.40 | 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. | \$ 225,281.94 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Office Supplies |
| Kennedy-King Olive-Harvey Richard J. Daley | School Specialty – Latta Division | \$ 9,459.85 | Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA) | Classroom Supplies |
| Kennedy-King Malcolm X Harry S. Truman Richard J. Daley | Sherwin-Williams Co. | \$ 12,389.12 | Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I) | Paint and Related Materials |
| District Office Olive-Harvey | Staples Business Advantage | \$ 1,581.46 | 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. | \$ 134,929.33 | Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I) | Promotional Items |
| Richard J. Daley | ThyssenKrupp Elevator | \$ 1,400.00 | Purchase of Elevator Maintenance Services from Sourcewell (formerly NJPA) | Elevator Maintenance |
| Harold Washington Richard J. Daley Wilbur Wright | Trane Aftermarket Supply | \$ 29,408.00 | Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities) | HVAC Products, Parts & Services |

| CAMPUS/DEPT | VENDOR | AMOUNT | CATEGORY | DESCRIPTION OF SERVICE |
|--|----------------------|---------------|---|-------------------------------|
| Kennedy-King | US Foods, Inc. | \$ 19,510.24 | Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Food Items and Supplies |
| District Office | US Postal Service | \$ 27,000.00 | Purchase of Postage | Postage |
| Kennedy-King Harold Washington Malcolm X Harry S. Truman Richard J. Daley Wilbur Wright | VWR International | \$ 232,286.97 | Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I) | Various Scientific Supplies |

Respectfully submitted,

Juan Salgado
Chancellor

April 2, 2025