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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 1/1/2025 through 6/30/2025.

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright	Amazon.com	\$ 132,121.35	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.	\$ 874,682.36	Utilities- Telecommunications	Local Service and Phone Lines, Including Mobile
Olive-Harvey	AutoZone, Inc.	\$ 5,745.57	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 Richard J. Daley Wilbur Wright	B & H Photo/Video, Inc.	\$ 87,323.46	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
District Office Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	BSN Sports	\$ 166,175.14	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	\$ 102,563.60	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	\$ 4,965,019.11	Utilities- Natural Gas	Gas Services
District Office Kennedy-King Harold Washington Harry S. Truman Olive-Harvey Richard J. Daley	Demco, Inc.	\$ 7,056.84	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	\$ 2,842.04	Rental of Vehicles from Ed ucational & Institutional C ooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Richard J. Daley	FedEx Corp.	\$ 1,704.60	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	\$ 190,072.53	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	\$ 4,240.88	Purchase of Chemistry, Biol ogy, Anatomy and Physics Instructional Supplies from Omnia Partners (formerly National IPA)	Supplies
District Office Harold Washington Harry S. Truman Olive-Harvey	Global Industrial Co.	\$ 27,658.60	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases
Kennedy-King Richard J. Daley	Gopher Sport	\$ 2,380.13	Purchase of Athletic Equipment and Supplies from Omnia Partners (formerly U.S. Communities)	Various Athletic Equipment and Supplies
Kennedy-King Malcolm X	HD Supply Facilities Maintenance, Ltd.	\$ 11,556.27	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Kennedy-King Malcolm X	Henry Schein, Inc.	\$ 32,400.92	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office	Hewlett Packard Co.	\$ 7,265.25	Purchase of Technology and Interactive Whiteboard Solutions Products and Services from Omnia Partners (formerly National IPA)	Information Technology Goods and Services
District Office Harry S. Truman Olive-Harvey	Jostens, Inc.	\$ 5,141.84	Purchase of Graduation Re galia Illinois Public Higher Education Cooperative (IPHEC)	Purchase and Rental of Academic Apparel
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey	Kaplan Early Learning Co.	\$ 14,726.30	Purchase of School Supplies and Related Education Products from	Early Childhood Development Materials

	Omnia Partners (formerly	
	National IPA)	

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Wilbur Wright	Krueger Internatio nal	\$ 3,057.62	Purchase of Furniture Illino is Public Higher Education Cooperative (IPHEC)	Furniture Purchase
District Office Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	Lakeshore Learning Materials	\$ 24,410.74	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Malcolm X Olive-Harvey	Medline Industries, Inc.	\$ 4,423.89	Purchase of Various Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
Malcolm X	Midwest Office Interiors	\$ 1,247.82	Purchase of Records Storage software from Omnia Partners (formerly National IPA)	Record Storage Software Renewal
Olive-Harvey	Otis Elevators	\$ 2,600.00	Purchase of Elevator Maint enance Services from Omn ia Partners (formerly Natio nal IPA)	Elevator Maintenanc e
Kennedy-King Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 70,154.90	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	RGH Enterprises, Inc.	\$ 182,101.88	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Harry S. Truman Olive-Harvey Richard J. Daley	School Specialty – Latta Division	\$ 8,640.68	Purchase of Classroom Supplies and Education Related Materials from Omnia Partners (formerly National IPA)	Classroom Supplies

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Harry S. Truman	ServiceWear Apparel	\$ 127.48	Purchase of Uniforms and Work Accessories from Omnia Partners (formerly National IPA)	Uniforms
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley	Sherwin-Williams Co.	\$ 19,510.70	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
District Office	Staples Business Advantage	\$ 845.99	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.	\$ 313,762.22	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 Olive-Harvey Richard J. Daley Wilbur Wright	Trane Aftermarket Supply	\$ 48,712.95	Purchase of HVAC Products and Services from Omnia Partners (formerly US Communities)	HVAC Products, Parts & Services
Kennedy-King	US Foods, Inc.	\$ 28,452.82	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

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International	\$ 80,519.65	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	W. W. Grainger, Inc.	\$ 660,980.80	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

Respectfully submitted,

Juan Salgado Chancellor

July 10, 2025