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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 7/1/2025 through 8/31/2025

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X	Amazon.com	\$ 11,425.76	Purchase of Office and Classroom Supplies & Materials from Omnia Partners (formerly U.S. Communities Government Purchasing Alliance)	Classroom and Office Supplies
Kennedy-King Harold Washington	B & H Photo/Video, Inc.	\$ 3,377.47	Purchase of Photo and Video Equipment from Educational and Institutional Cooperative Purchasing (E&I)	Photo/video Equipment
Malcolm X	BSN Sports	\$ 946.00	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	Constellation Energy Resources LLC	\$ 528,740.32	Utilities- Natural Gas	Gas Services
Olive-Harvey Richard J. Daley	FedEx Corp.	\$ 88.02	Purchase of Mailing & Delivery from Educational & Institutional Cooperative Purchasing (E&I)	Express Delivery Services
District Office	Fischer Scientific	\$ 25,632.92		

Malcolm X	Purchase of Scientific	
	Supplies from Illinois Public	Various Scientific
Richard J. Daley	Higher Education	Supplies
	Cooperative (IPHEC)	

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Harold Washington	Global Industrial Co.	\$ 825.34	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases
Olive-Harvey	Otis Elevators	\$ 1,040.00	Purchase of Elevator Maintenanc e Services from Omnia Partners (formerly National IPA)	Elevator Maintenance
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 10,830.76	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 Richard J. Daley Wilbur Wright	RGH Enterprises, Inc.	\$ 11,448.08	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
District Office Kennedy-King Harold Washington Malcolm X	Staples Contract & Commercial, Inc.	\$ 20,384.23	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
Kennedy-King	US Foods, Inc.	\$ 1,164.98	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Richard J. Daley	VWR International	\$ 1,297.93	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Kennedy-King Harold Washington Malcolm X Richard J. Daley	W.W. Grainger, Inc.	\$ 28,268.54	Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies

Respectfully submitted,

Juan Salgado Chancellor

October 9, 2025 – Business and Procurement Services