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COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 5, 2026

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 11/1/2025 through 12/31/2025.

CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright	Amazon.com	\$ 40,445.33	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.	\$ 106,833.63	Utilities-Telecommunications	Local Service and Phone Lines, Including Mobile
Harry S. Truman	AutoZone, Inc.	\$ 1,671.95	Purchase of Automotive Parts and Supplies from Omnia Partners (formerly National IPA)	Automotive Parts and Supplies
Kennedy-King Harold Washington Harry S. Truman Wilbur Wright	B & H Photo/Video, Inc.	\$ 4,953.10	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 Wilbur Wright	BSN Sports	\$ 34,075.98	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	\$ 45,373.13	Utilities- Water Management	Water Supply Services

Richard J. Daley Wilbur Wright				
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CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Harry S. Truman Olive-Harvey Richard J. Daley	Demco, Inc.	\$ 840.79	Purchase of Library Equipment and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Library Equipment and Supplies
Harold Washington Harry S. Truman	Enterprise Rent-A-Car	\$ 3,477.62	Rental of Vehicles from Educational & Institutional Cooperative Purchasing (E&I)	Rental/ Purchase of Vehicles
District Office Kennedy-King Harold Washington Malcolm X	FedEx Corp.	\$ 2,339.59	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 Wilbur Wright	Fischer Scientific	\$ 34,717.45	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
Harry S. Truman	Global Industrial Co.	\$ 568.75	Purchase of Furniture from Educational & Institutional Cooperative Purchasing (E&I)	Furniture Purchases
Kennedy-King	HD Supply Facilities Maintenance, Ltd.	\$ 224.56	Purchase of Maintenance, Repair and Operational Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Maintenance and Operational Supplies
Malcolm X Olive-Harvey	Henry Schein, Inc.	\$ 81,669.95	Purchase of Medical Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Medical Supplies
District Office Harry S. Truman	Kaplan Early Learning Co.	\$ 6,445.44	Purchase of School Supplies and Related Education Products from Omnia Partners (formerly National IPA)	Early Childhood Development Materials
Kennedy-King Malcolm X Olive-Harvey	Lakeshore Learning Materials	\$ 13,116.19	Purchase of School Supplies and Related Education Products from	Early Childhood Development Materials

			Omnia Partners (formerly National IPA)	
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CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King Olive-Harvey	Medline Industries, Inc.	\$ 2,583.86	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
Malcolm X	Pocket Nurse Enterprises, Inc.	\$ 8,832.80	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.	\$ 70,639.11	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Office Supplies
Kennedy-King Harry S. Truman	Sherwin-Williams Co.	\$ 3,049.31	Purchase of Paint and Related Materials from Educational & Institutional Cooperative Purchasing (E&I)	Paint and Related Materials
District Office Kennedy-King Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Staples Contract & Commercial, Inc.	\$ 25,784.82	Purchase of Promotional Items from Educational & Institutional Cooperative Purchasing (E&I)	Promotional Items
District Office Olive-Harvey		\$ 268,068.88	Purchase of HVAC Products and Services	HVAC Products, Parts & Services

Wilbur Wright	Trane Aftermarket Supply		from Omnia Partners (formerly US Communities)	
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CAMPUS/DEPT	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
Kennedy-King	US Foods, Inc.	\$ 6,662.35	Purchase of Food Items and Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Food Items and Supplies
Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	VWR International W. W. Grainger, Inc.	\$ 10,372.87 \$ 98,694.29	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I) Purchase of Maintenance, Repair and Operational Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies Various Maintenance and Engineering Supplies

Respectfully submitted,

Juan Salgado
Chancellor

March 5, 2026