

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

in accordance with District purchasing policies (appendix # 24 of the Board Rules), that the following expenditures have been processed for the period of 10-01-06 thru 10-31-06:

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$225,075.38	Utilities
District-Wide	Peoples Energy	\$80,880.10	Utilities
District-Wide	Constellation New Energy	\$468,387.79	Utilities
District-Wide	United States Postal Service	\$18,500.00	Postage
Harold Washington Wright College Academic Affairs	American Association of Community Colleges	\$13,315.00	Membership Dues

Respectfully submitted,

Wayne D. Watson

Chancellor

December 7, 2006