

JANUARY 5, 2006

27135

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
 County of Cook and State of Illinois

Utility Service and Postage Expenditures Monthly Summary

THE CHANCELLOR

REPORTS

in accordance with District purchasing policies (appendix # 24 of the Board Rules), the following utility expenditures have been processed for the period of 7-1-05 thru 12-09-05:

CAMPUS/DEPT.	VENDOR	AMOUNT
District-Wide	Peoples Gas	\$21,386.18
District-Wide	Peoples Energy Services Corporation	\$296,575.63
District-Wide	Commonwealth Edison	\$212,479.77
District-Wide	City of Chicago – Dept of Water	\$8,491.59
District-Wide	SBC	\$961,050.12
District-Wide	United States Postal Service	\$53,745.43

Respectfully submitted,

Wayne D. Watson
 Chancellor

January 5, 2006