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RECEIVED AND PLACED ON FILE - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 5, 2006

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), the following expenditures have been processed for the period of 08-01-06 thru 08-31-06:

| CAMPUS/DEPT. | VENDOR | AMOUNT | DESCRIPTION |
|---------------|--------------------------|--------------|-------------|
| District-Wide | AT&T Inc. | \$280,193.11 | Utilities |
| District-Wide | People Energy | \$133,499.57 | Utilities |
| District-Wide | Constellation New Energy | \$524,996.87 | Utilities |
| District-Wide | Dept. of Water | \$10,138.85 | Utilities |
| District-Wide | United States Postal | \$24,002.80 | Postage |

Respectfully submitted,

Wayne D. Watson

Chancellor

October 5 , 2006