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RECEIVED AND PLACED ON FILE -- BOARD OF
TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 3, 2007

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
08-01-07 thru 08-31-07:

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$188,311.35	Utilities
District-Wide	People Energy Services	\$356,684.41	Utilities
District-Wide	United States Postage	\$37,715.93	Postage
Wright College	Krueger International	\$25,885.63	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District-Wide	Office Depot	\$14,268.29	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District-Wide	Magnetic Office Products	\$13,885.11	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Washburne Culinary Institute	Centennial Contractors Enterprises Inc.	\$77,778.65	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Illinois Community College Trustees ASSN (ICCTA)	\$30,344.00	Association Dues

Respectfully submitted,

Wayne D. Watson
Chancellor

October 3 , 2007