

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

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District-Wide	AT&T Inc.	\$18,648.23	Utilities
District-Wide	United States Postage	\$12,750.00	Postage
Malcolm X College	Midwest Office Interiors	\$20,220.15	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)

Respectfully submitted,

Wayne D. Watson
Chancellor

September 6 , 2007