

MARCH 3, 2005

26607

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508

County of Cook and State of Illinois

CONSULTANT & PROFESSIONAL SERVICES - MONTHLY SUMMARY

PAYMENTS APPROVED BY THE CHANCELLOR

(UP TO \$10,000)

THE CHANCELLOR

REPORTS

in accordance with District purchasing policies (appendix #23 of the Board Rules), and pursuant to legal review, the following professional, services agreements have been approved.

CAMPUS/ DEPT.	TYPE OF AGMT	FACILITY	AMOUNT	TERM
AA	Addendum	Cathy Riley	\$ 9,500.00	1/6/05 - 3/31/05
AA	Intergovernmental	College Excel-Board of Education renewal	N/A	9/1/04-8/31/05
AA	License	DCFS - Standards for Day Care Centers @ MX, DA, KK & OH	N/A	N/A
AA	Renewal Agreement	College Excel Contract from CPS	N/A	9/1/04 - 8/31/05
AS	Professional	Recycling Services	\$ 9,995.00	1/1/05 - 3/31/05
DO	Affidavit	4611 West Madison	N/A	N/A
HW	Professional	Council for Professional Recognition	\$ 9,750.00	3/1/05 - 11/30/05
Marketing	Professional	Video Monitoring Services of America	\$ 8,156.00	10/1/04 - 11/30/04
MX	Professional	V. Holmes Music Entertainment	\$ 5,800.00	2/25/2005
OIT	Purchasing	Liebert Global Services	\$ 9,924.00	2/18/05-2/17/06
TR	License	Aragon Entertainment Center, Inc.	\$ 5,000.00	5/26/05-5/27/05
TR	Professional	Katherine Buitron	\$ 9,700.00	2/21/05 - 8/31/05
WYCC	Addendum	Richard Lulik	\$ 5,100.00	1/31/05 - 3/15/05
WYCC	Professional	Public Broadcasting Partners, Inc.	\$ 9,500.00	7/1/04 - 6/30/05
WYCC	Professional	Urquhart, Antwone	\$ 6,000.00	2/10/05 - 6/30/05

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Respectfully submitted,

Wayne D. Watson
Chancellor