

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of IllinoisAGREEMENTS
MONTHLY SUMMARY
PAYMENTS APPROVED BY THE OFFICERS OF THE DISTRICT
(UP TO \$5,000.00)

THE CHANCELLOR

REPORTS

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

CAMPUS/ DEPT.	TYPE OF AGMT	FACILITY	AMOUNT	TERM
MX	Facilities Use	Chicago Coalition of Site Administered Child Care Programs	\$250.00	3/2/2007
MX	Facilities Use	Illinois Academic Decathlon	N/A	3/3/2007
KK	Service Agrmt	American DataBank	N/A	3/6/07-3/6/09
WR	Professional	Melissa Ling	\$1,200.00	1/15/07-2/28/07
WR	Professional	Wendi Wolmer	\$2,400.00	1/15/07-2/28/07
WR	Professional	Thomas Fallon	\$1,600.00	1/15/07-2/28/07
OH	Professional	Teresa Carter	\$3,442.50	3/19/07-3/20/07
DA	Facilities Use	Pace Suburban Bus	N/A	4/20/2007
TR	Professional	Raymond Wade	\$5,000.00	3/13/07-3/15/07
HW	Practicum	Haymarket Center	N/A	1/16/07-5/12/07
HW	Practicum	Indiana Avenue DUI Service	N/A	1/16/07-5/12/07
WR	Partnership	St. Ferdinand Parish	N/A	1/24/07-1/24/08
WR	Partnership	WaterSaverFaucet Co.	N/A	1/30/07-1/30/08
WR	Partnership	New Field School	N/A	3/12/07-3/12/08
MX	Client Service	PocketBook Communications, LLC	\$2,500.00	3/28/2007
WR	Facilities Use	Chicago Crusaders Wrestling Association	N/A	3/16/07-3/18/07
WR	Facilities Use	Chicago Dept. of Public Health	N/A	3/28/2007
TR	Facilities Use	Child & Family Connections	\$300.00	7/27/2007
DA	Facilities Use	Calumet College of St. Joseph	\$30,000.00	7/1/07-6/30/08

April 12, 2007

Respectfully submitted,

Wayne D. Watson
Chancellor