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BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 COUNTY OF COOK AND STATE OF ILLINOIS

AGREEMENTS 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 agreements and facilities use agreements have been approved:

CAMPUS/DEPT	TYPE OF AGRMT	FACILITY	AMOUNT	TERM
WYCC	Affiliation	MHZ Networks	N/A	8/31/07-8/31/08
		Courtyard in Ford City		
DA	Facilities	Condominiums	\$240.00	7/25/07-12/19/07
MX	Facilities	Bank of America	\$1,485.00	9/10/07-11/7/07
			Will pay	
	1		College \$5-15	
WR	Services	Prometric Testing Center	per student	8 /27/07-7/31/08
HW	Professional	Grant D. Venerable II	\$2,500.00	4/12/07-7/27/07
KK	Professional	Bean Soup Times	\$1,800.00	6/17/07-6/30/07
DA	Facilities	Windy City Harvest	\$2,000.00	8/15/07-12/21/07
<u> </u>		Cook County State's Attorney's		
MX	Facilities	Office	\$350.00	10/19/2007
MX	Facilities	City of Chicago Dept. of Housing	N/C	9/8/2007
			Will pay	
			College \$65-	
			\$75 per	Fall 2007 &
MX	MOU	Chicago Dept. of Aging	student	Spring 2008
MX	Facilities	Congressman Danny K. Davis	N/C	9/14/2007
		Blam Mobile Billboards &		
MX	Professional	Transportation	\$4,800.00	9/8/07-9/13/07

October 3, 2007

Respectfully submitted,

Wayne D. Watson Chancellor