

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

CONSULTANT & PROFESSIONAL SERVICE AGREEMENTS
MONTHLY SUMMARY
PAYMENTS APPROVED BY THE CHANCELLOR
(UP TO \$10,000.00)

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 and facilities use agreement have been approved:

| CAMPUS/DEPT | TYPE OF AGMT | FACILITY | AMOUNT | TERM |
|-------------|--------------|---|-----------------------------|-----------------|
| WR | Professional | Enright, William | \$5,600.00 | 8/1/07-11/30/07 |
| HW | Professional | Council for Professional Recognition | \$9,750.00 | 8/1/07-11/30/07 |
| MX | Professional | Chicago Party Rental | \$6,057.87 | 8/3/07-8/5/07 |
| MX | Professional | Sizwe Butler | \$6,100.00 | 8/3/07-8/4/07 |
| Marketing | Professional | Terisa Griffin | \$2,500.00 | 8/13 & 8/25/07 |
| WR | Professional | Smedinghoff Consulting | \$9,100.00 | 8/1/07-12/1/07 |
| WR | Professional | Blue Daring Consulting, Inc. | \$9,100.00 | 6/15/07-8/15/07 |
| AA | Services | Centers for New Horizons/Chicago Coalition of Site Administered Child Care Programs | Will pay CCC \$60,000.00 | 8/1/07-5/31/08 |
| WYCC | Professional | Workergome Studios | \$9,500.00 | 7/15/07-6/30/08 |
| Marketing | Professional | Danielle Ashley Communications | \$9,300.00 | 7/15/07-9/15/07 |
| WYCC | Professional | Doris Briscoe Communications | \$9,500.00 | 7/15/07-6/30/08 |
| Marketing | Professional | Pam Morris & Associates | \$9,000.00 | 8/1/07-9/10/07 |

September 6, 2007

Respectfully submitted,

Wayne D. Watson
Chancellor