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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 agreements have been approved:

CAMPUS/DEPT	TYPE OF AGMT	VENDOR	AMOUNT	TERM
2	*	Entegra Procurement		
AS	End-User Services	Services, Inc.	N/A	9/1/08-8/31/10
FIN	Professional	Adam Harris	\$10,000.00	10/1/08-6/30/09
		Chicago Workforce		
AA	MOU	Board	N/A	7/1/08-6/30/10
AA	Professional	Dr. Ding-Jo H. Currie	\$3,000.00	10/10/08-10/10/08
	* *	Arco Development		
DO	Professional	Corp., LLC	\$9,500.00	10/15/08-3/15/09
2				
KK	Professional	After School Matters	\$22,773.001/	9/8/08-4/30/09

November 6, 2008

Respectfully submitted,

Wayne D. Watson Chancellor