

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

MOU, SUPPLY, SUB-CONTRACTOR TRAINING AND PROFESSIONAL
SERVICE AGREEMENTS APPROVED BY THE COLLEGE PRESIDENTS
AND THE CHANCELLOR

MONTHLY SUMMARY
EXPENSE INCURRED

THE CHANCELLOR

REPORTS: The following License; Honorarium; Maintenance; Rental; Performance Event; Subcontractor Training; and Professional Service Agreements have been approved in accordance with District purchasing and contracting policies (Article V of the Board Rules) and pursuant to legal review:

CAMPUS/ DEPT	TYPE OF AGMT	FACILITY/SUBCONTRACTOR	EXPENSE	TERM
MX	Professional	Multicultural Communications, Inc.	\$4,000.00	4/24/09-4/24/09
AA	License	SAS Institute Inc.	\$5,271.00	5/1/09-5/1/10
KK	Professional	Dr. Jennifer Bloom	\$1,530.00	6/5/09-6/5/09
MX	Software License	Gravic, Inc.	\$3,255.00	5/11/09-5/11/10
TR	Professional	Carter Tardola Educational Consultants	\$1,000.00	4/15/09-7/15/09
MX	Software License	CambridgeSoft Corporation	\$9,500.00	5/1/09-5/1/10
TR	Professional	Dave & Buster's	\$3,427.75	5/1/09-5/1/09
HW	Honorarium	Dr. Mary Catherine Bateson	\$5,000.00	5/14/09-5/14/09
HW	Honorarium	Dr. Lillian Rubin	\$5,000.00	5/28/09-5/28/09
AA	Professional	Central States SER, Jobs For Progress	\$9,800.00	5/15/09-6/30/09
HW	Honorarium	John Callaway	\$3,500.00	5/21/09-5/21/09

HW	Honorarium	Dr. Becca Levy	\$2,000.00	6/4/09-6/4/09
HW	Honorarium	Dr. Linda Emanuel	\$1,000.00	6/11/09-6/11/09
DA	Musical Performance Agreement	Holy Cross/IHM Church	\$1,350.00	5/15/09-5/15/09
HW	Subcontractor Training	Alberto Rodriguez	\$2,625.00	4/13/09-9/30/09
MX	Software License	Thinking Media	\$9,025.00	5/1/09-4/31/11
AA	Professional	Judy Kossy	\$9,500.00	5/1/09-7/31/09
HW	Subcontractor Training	Diane Decker	\$6,600.00	2/17/09-3/12/10
KK	Maintenance	Pitney Bowes, Inc.	\$5,040.00	3/30/09-3/20/12
OH	Professional	Recall Destruction Services, Inc.	\$3,000.00	6/1/09-6/1/14
KK	Software License	Software Secure, Inc.	\$5,040.00	7/1/09-7/1/11
KK	Performance Event	Timothy Walker	\$2,200.00	10/17/08-5/16/09
TR	Rental Agreement	Thor Palmer House Hotel, LLC d/b/a The Palmer House Hilton Hotel	\$7,560.00	6/5/09-6/5/09
HW	Subcontractor Training	Health Care and Wellness Centers of Chicago, Inc.	\$2,910.00	4/30/09-3/26/11
OH	Professional	Renee Heart & Associates, LLC	\$3,600.00	6/1/09-6/12/09
OH	Professional	Carnegie Learning, Inc.	\$2,000.00	6/15/09-6/15/09
TOTAL EXPENSE			\$114,733.75	

June 11, 2009

Respectfully submitted

Wayne D. Watson
Chancellor