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**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
NOVEMBER 2, 2009**

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

**WYCC MONTHLY SUMMARY
EXPENSE INCURRED**

THE CHANCELLOR

REPORTS the following Software License Agreement has 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 AGRMT	CONSULTANT	REVENUE	TERM
WYCC	Software License	Herlick Data Systems ¹	\$4,300.00	7/1/09-6/30/10
TOTAL EXPENSE			\$4,300.00	

November 2, 2009

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor

¹ The documents submitted by the vendor were not sufficient for attorney review. It was necessary to request the software terms and conditions.

SCOPE OF SERVICES

HERLICK DATA SYSTEMS

Herlick Data Systems is the creator of the Memsys Database, a membership database software program used for storing, sorting, and reporting membership activities and revenue. The Company will provide WYCC with support for the following modules:

- Membership management and pledge campaign
- Advanced fundraising
- Direct mail acquisition
- Premium inventory
- Web pledge import
- Credit card authorizations