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 RECEIVED AND PLACED ON FILE - BOARD OF
 TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508
 JANUARY 7, 2009

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

**SUBCONTRACTOR TRAINING AND PROFESSIONAL SERVICES AGREEMENTS
 MONTHLY SUMMARY
 AGREEMENTS APPROVED BY THE COLLEGE PRESIDENTS AND CHANCELLOR**

THE CHANCELLOR

REPORTS

in accordance with District purchasing policies (Article V of the Board Rules), and pursuant to legal review, the following Subcontractor Training and Professional Services Agreements have been approved:

**CAMPUS/DEPT.	TYPE OF AGMT	FACILITY/SUBCONTRACTOR	EXPENSE	TERM
HW	Sub-Training	Stidham Enterprises (with Pyramid Partnership)	\$2,400.00	11/13/08-2/23/09
HW	Sub-Training	Christine Garza	\$9,980.00	11/12/08-7/29/09
HW	Sub-Training	Andra Costea	\$3,000.00	11/12/08-11/4/09
HW	Sub-Training	Kevin E. Heath	\$3,000.00	10/14/08-6/5/09
TR	Sub-Training	Stidham Enterprises (with Sinai Health)	\$5,000.00	11/13/08-12/11/08
HW	Sub-Training	Safety Check, Inc. (JF Labs, Inc.)	\$8,000.00	8/28/08-12/28/08
HW	Sub-Training	Safety Check, Inc. (A. Lava & Son Company)	\$8,000.00	8/28/08-12/28/08
TR	Sub-Training	Waldo Enterprises, LLC	\$6,525.00	11/13/08-5/19/09
AA	Professional	Dr. Rufus Gasper	\$3,000.00	3/12/09-3/13/09
AA	Professional	Dr. Paul Elsner	\$3,000.00	2/13/09-2/13/09
AA	Professional	Dr. Charlene Nunley	\$3,000.00	1/23/09-1/23/09
OH	Professional	Creative Graphics Solution	\$9,000.00	11/1/08-6/30/09
KK	Professional	Audio Visual Systems, Inc.	\$1,500.00	1/28/09-1/28/09
KK	Professional	Ronald L. English	\$2,000.00	8/12/08-8/13/08
TOTAL EXPENSE			\$67,405.00	

January 7, 2008

Respectfully submitted,

Wayne D. Watson
 Chancellor

**There are no WYCC Agreements for the January Board.