

30780

**ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
DECEMBER 2, 2010**

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

**AGREEMENTS APPROVED BY THE COLLEGE PRESIDENTS
AND THE CHANCELLOR**

**MONTHLY SUMMARY
EXPENSE INCURRED**

THE CHANCELLOR

REPORTS that the following Maintenance Agreement, Order Form, Honorarium Agreement, Theatre Sales Confirmation, 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	COMPANY/CONSULTANT	EXPENSE	TERM
AA	Professional	Best Practices Training	\$6,000.00	8/12/10-10/4/10
DA	Honorarium Agreement	Souder, Betances & Associates, Inc.	\$5,000.00	11/10/10-11/10/10
HR	Professional	Gallagher Benefit Services, Inc.	\$8,500.00	11/1/10-6/30/11
KK	Order Form for on-line appointment scheduling software	TimeTrade Systems, Inc.	\$5,200.00	11/1/10-10/31/11
MARK	Theatre Sales Confirmation	Kerasotes Theatres	\$3,303.00	11/10/10-11/10/10
MX	Maintenance Agreement	Gambro Renal Products, Inc.	\$3,475.00	10/21/10-10/21/10
MX	Professional	Cutting Edge Productions	\$2,190.00	10/13/10-10/13/10
TOTAL EXPENSE			\$33,668.00	

December 2, 2010

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**