30381 Adopted – board of trustees community college district no. 508 june 3, 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 Performance Event, Rental Agreement, Maintenance Agreement, MOU, Facilities Use Agreement, 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/SUBCONTRACT OR	EXPENSE	TERM
		Turn-Key Solutions		
AA	Professional	International, Inc.	\$1,675.00	5/1/10-6/15/10
5.4			¢1.250.00	5/14/10-
DA	Performance Event	Carl Linden & Artists, Inc.	\$1,350.00	5/14/10
DEV	Service/Maintenance Agreement	Automated Signature Technology	\$668.34	1/20/10- 6/30/11
HW	Professional	Allison K. Walker	\$4,875.00	5/15/10- 6/15/10
КК	Facilities	Teamwork Englewood	\$0	5/1/10-4/30/11
			#0.075.0 0	
MX	Professional	Public Health Associates	\$9,975.00	4/4/10-4/18/20

ОН	MOU	The Abbey Resort	\$5,040.00	6/21/10- 6/21/10
ОН	MOU	WDB Marketing	\$0	5/24/10-8/7/10
ОН	Professional	R3 Environmental Management, Inc.	\$4,450.00	5/5/10-6/30/10
TR	Rental	Palmer House	\$6,919.00	6/4/10-6/4/10
WR	Professional	John Straw	\$3,600.00	5/7/10-6/30/10
TOTAL EXPENSE			\$38,552.34	

June 3, 2010

Respectfully submitted,

Cheryl L. Hyman Chancellor