

AGENDA ITEM

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ENCLOSURE

C-9

DATE

October 27, 2009

BOARD OF TRUSTEES

AGENDA SUMMARY SHEET

RATIFICATION OF PREVIOUSLY APPROVED AGREEMENTS

(These agreements were submitted as President Transmittals
and are being presented for Board ratification)

<u>Name</u>	<u>Date</u>	<u>Contract Description</u>	<u>Amount</u>
a. Gasoline for College Wide Vehicles	Thru 12/31/09	Purchase of gasoline for College	Not to exceed \$125,00
b. Diesel Fuel for College Wide Vehicles	Thru 12/21/09	Purchase of diesel fuel for College	Not to exceed \$25,000
c. Intelliresponse	8/1/09-7/31/10	Create/Maintain data base	\$ 18,375
d. Terry Doyle	10/8-10/9/09	Workshop	\$ 4,700
e. Casey Henderson	8/6-8/17/09	Teacher Ed. Program	Not to exceed \$ 2,750
f. Melinda Prague	8/15/09	Teacher Ed. Program	\$ 800
g. Melinda Prague	8/10-8/12/09	Teacher Ed. Program	\$ 2,100
h. Duane Roen	11/6/09	Workshop	\$ 3,375
i. Adam Shepard	11/3/09	Speaker	\$ 3,500
j. Usable Net	7/22/09	Web support	\$17,000