

21441 -

ADOPTED
BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NO. 508

AUG 5 - 1999

COUNTY OF COOK
AND STATE OF ILLINOIS

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois
PAYMENT OF INVOICES

THE CHANCELLOR

REPORTS

that invoices have been submitted by the following firms in the amounts indicated:

Abrahamson, Vorachek & Mikva		
-6/99 Services	\$	6,229.66
Brothers & Thompson, P.C.		
- 5/99 to 6/99 Services		5,070.81
Hedlund, Hanley & John		
-5/99 to 6/99 Services		27,578.99
Jenner & Block		
-12/98 to 5/99 Services		55,861.84
Murphy, Smith & Polk		
-6/99 Services		528.50
Neal, Earl L. & Associates		
-5/99 Services		2,673.75
Pugh, Jones & Johnson, P.C.		
-5/99 to 6/99 Services		<u>8,685.38</u>
Sub-Total	\$	106,628.93

that the above-listed invoices and supporting documentation have been reviewed by the Office of the General Counsel, which certifies that the charges are reasonable and proper, and that said services were satisfactorily performed; further the supporting documentation has been submitted in detail to the Board.

OTHER

Sidley & Austin (WYCC Contract Matter)		
-3/99 to 6/99 Services		<u>6,500.38</u>
TOTAL	\$	113,129.31

RECOMMENDS

that the Board of Trustees approve the above listed invoices for payment.

Respectfully submitted,

August 5, 1999

Wayne D. Watson
Chancellor