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:

Adler, Murphy & McQuillen	
12/04, 01/05 & 02/05 Services	\$ 1,357.00
Dow, Lohnes & Albertson	
01/05 , 02/05 & 03/05 Services	\$ 759.36
Franczek & Sullivan	
02/05 & 03/05 Services	\$ 51,847.04
Laner, Muchin, Dombrow, Becker, Levin & Tominberg	
03/05 Services	\$ 4,401.25
Myron M. Cherry & Associates	
02/05 Services	\$ 7,507.69
Neal & Leroy, L.L.C.	
01/05 Services	\$ 11,962.45
TOTAL	\$ 77,834.79

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.

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

Respectfully submitted,

May 5, 2005

Wayne D. Watson Chancellor

LEGAL INVOICES PRESENTED TO MAY 2005 BOARD MEETING BY FIRM AND TYPE OF CASES

Adler, Murphy & McQuillen	1
Personal Injury	
Dow, Lohnes & Albertson Telecommunications	1
Franczek & Sullivan Real Estate	8
Laner, Muchin, Dombrow, Becker, Levin & Tominberg Labor & Litigation	2
Myron M. Cherry & Associates Litigation	1
Neal & Leroy, L.L.C Litigation	1