

26925

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:

Cherry, Myron M. & Associates --07/05 Services	\$ 4,714.14
Gardner, Carton & Douglas --06/05 & 07/05 Services	\$ 254.30
Holland & Knight 06/05 & 07/05 Services	\$ 31,270.25
Laner, Muchin, Dombrow, Becker, Levin & Tominberg 07/05 Services	\$ 4,717.50
Neal & Leroy, L.L.C. --05/05 & 06/05 Services	\$ 18,227.46
TOTAL	\$ 59,183.65

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,

September 8, 2005

Wayne D. Watson
Chancellor

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

Cherry, Myron M. & Associates Litigation	1
Gardner, Carton & Douglas Employment Litigation	1
Holland & Knight Litigation	2
Laner, Muchin, Dombrow, Becker, Levin & Tominberg Labor & Litigation	2
Neal & Leroy, L.L.C Litigation	1