

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:

Dow, Lohnes & Albertson --01/06 Services	\$ 174.00
Franczek & Sullivan --12/05 Services	\$ 3,102.90
Holland & Knight --01/06 Services	\$ 16,468.00
Laner, Muchin, Dombrow, Becker, Levin & Tominberg --02/06 Services	\$ 4,200.00
Neal & Leroy, L.L.C --11/05 & 12/05 Services	\$ 3,967.60
TOTAL	\$ 27,912.50

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,

Wayne D. Watson
Chancellor

March 8, 2006

LEGAL INVOICES PRESENTED TO MARCH 2006 BOARD MEETING
BY FIRM AND TYPE OF CASES

Dow, Lohnes & Albertson	1
Telecommunications	
Franczek & Sullivan	2
Real Estate	
Arbitration Grievance	
Holland & Knight	1
Litigation	
Laner, Muchin, Dombrow, Becker, Levin & Tominberg	1
Labor & Litigation	
Neal & Leroy, L.L.C.	1
Litigation	