28759 ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 5, 2008

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

THE CHANCELLOR

REPORTS

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

Drinker Biddle Gardner Carton	
10/07-4/08 Services	\$ 65,639.32
Franczek Sullivan, P.C.	· · · · · · · · · · · · · · · · · · ·
3/08 Services	\$ 12,655.90
Fleishman-Hillard, Inc.	·
2/08-3/08 Services	\$ 6,911.45
Kremblas, Foster, Phillips & Pollick	
2/08-3/08 Services	\$ 50.00
Neal and Leroy, LLC	
2/08-3/08 Services	\$ 2,716.90
Total	\$ 87,973.57
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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,

June 5, 2008

Wayne D. Watson Chancellor