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ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JULY 14, 2009

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:

TOTAL	\$72,917.89
5/09 Services	
Hughes Socol Piers Resnick & DYM, LTD	\$380.09
3/09 – 5/09 Services	¢200.00
Drinker Biddle & Reath LLP	\$45,438.50
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3/09 – 4/09 Services	φ3,009.90
Laner Muchin Dombrow Becker Levin and Tominberg, Ltd	\$3,089.98
4/09 – 5/09 Services	\$75.00
4/09 - 05/09 Services Chico & Nunes	\$75.00
Gonzalez, Saggio and Harlan, L.L.C.	\$3,040.00
04/09 Services	Φ2.040.00
Franczek Radelet	\$9,524.32
7/08 - 6/09 Services	Φο παι α
Edwin H. Benn Attorney at Law	\$3,250.00
5/09 Services	
Charity & Associates, P.C.	\$1,470.00
2/09 - 4/09 Services	
Dykema Gossett P.L.L.C.	\$6,650.00

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.

July 14, 2009

Respectfully submitted,

Wayne D. Watson Chancellor