29455 ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 MAY 7, 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:

Chico & Nunes, P.C.	\$5,825.00
2/09 Services	, , , , , , , , , , , , , , , , , , , ,
Steven H. Jesser, P.C.	\$3,500.00
3/09 Services	, , , , , , , , , , , , , , , , , , , ,
Charity & Associates, P.C.	\$2,290.00
3/09 Services	•
Laner Muchin Dombrow Becker Levin and Tominberg, Ltd	\$6,061.71
1/09 – 2/09 Services	
Franczek Radelet & Rose	\$26,780.98
02/09 – 3/09 Services	
DowLohnes PLLC	\$4,157.88
1/09 - 3/09 Services	
Steven Briggs, Arbitrator	\$2,536.35
3/09 Services	, , , , , , , , , , , , , , , , , , , ,
Husch Blackwell Sanders, LLP	\$27,326.62
03/09 Services	
Pretzel & Stouffer, Chartered	\$275.00
3/09 Services	
Shefsky & Froelich	\$88.50
3/09 Services	
Perkins Coie LLP	\$17,791.80
1/09 - 2/09 Services	
TOTAL	\$96,633.84

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.

May 7, 2009

Respectfully submitted,

Wayne D. Watson Chancellor