## 29387

### ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 APRIL 2, 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.	\$2,800,00
1/09 Services	\$3,800.00
Steven H. Jesser, P.C.	\$7,809.68
2/09 – 3/09 Services	
Pretzel & Stouffer, Chartered	\$4,075.00
2/09 Services	\$4,073.00
Charity & Associates, P.C.	\$220.00
2/09 Services	\$220.00
Adler Murphy & McQuillen, LLP	\$24,640.36
06/08 – 1/09 Services	
Dow Lohnes, PLLC	\$2,040.24
1/09 – 2/09 Services	
Bollinger, Ruberry & Garvey	\$675.00
08/09 - 10/08 Services	
Laner Muchin Dombrow Becker Levin and Tominberg, Ltd	\$2,044.45
12/08 – 1/09 Services	
Shefsky & Froelich	\$2,920.50
12/08 – 1/09 Services	
Drinker Biddle & Reath, LLP	\$3,625.00
01/09 – 02/09 Services	
Husch Blackwell Sanders, LLP	\$2,620.78
02/09 Services	
Franczek Radelet & Rose	\$22,239.00
01/09 Services	, , , , , , , , , , , , , , , , , , , ,
TOTAL	\$76,710.01

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