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**ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
APRIL 7, 2011**

**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:

Franczek Radelet --12/10 Services	\$10,735.76
Gomberg, Sharfman, Gold and Ostler, P.C. --11/10 – 01/11 Services	\$6,333.00
Gonzalez Saggio Harlan --07/10 - 10/10 Services	\$8,188.48
Greene and Letts --01/11 – 02/11 Services	\$2,416.00
Husch Blackwell --01/11 Services	\$950.00
Laner Muchin Dombrow Becker Levin and Tominberg, Ltd --11/10- 12/10 Services	\$16,987.33
TOTAL	\$45,610.57

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,

**Cheryl L. Hyman
Chancellor**

April 7, 2011

Attorney-Client Privileged & Confidential Communication