31040

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 16, 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:

Adler Murphy & McQullen LLP	\$24,262.42
07/10 – 11/10 Services	
DowLohnes	\$751.80
01/11 – 03/11 Services	
Drinker Biddle & Reath LLP	\$45,990.34
03/11 Services	
Epstein Becker & Green, P.C.	\$8,700.00
02/11 – 03/11 Services	
Franczek Radelet	\$9,306.45
03/11 Services	
Gomberg, Sharfman, Gold and Ostler, P.C.	\$2,225.00
04/11 Services	
Greene and Letts	\$605.00
03/11 Services	
Kremblas & Foster	\$1,750.00
03/11 Services	
Laner Muchin	\$15,515.68
01/11 - 03/11 Services	
Miller, Canfield, Paddock and Stone, P.L.C.	\$12,108.46
01/11 – 02/11 Services	
TOTAL	\$121,215.15

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.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approve the above listed invoices for payment.

June 16, 2011 Respectfully submitted,

Cheryl L. Hyman Chancellor

Attorney-Client Privileged & Confidential Communication