

**31646**

**ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE  
DISTRICT NO. 508  
NOVEMBER 1, 2012**

**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:

Drinker Biddle & Reath --08/12 Services	\$170.00
Mayer Brown --08/12 Services	\$4,811.00
Pretzel & Stouffer Chartered --07/12 – 08/12 Services	\$4,955.71
Shefsky & Froelich --08/12 Services	\$970.00
<b>TOTAL</b>	<b>\$10,906.71</b>

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.

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**November 1, 2012**

**NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE NOVEMBER  
2012 BOARD MEETING BY FIRM**

<b><u>Drinker Biddle &amp; Reath LLP</u></b>	<b>1</b>
Employment Litigation	
<b><u>Mayer Brown LLP</u></b>	<b>1</b>
Real Estate Matters	
<b><u>Pretzel &amp; Stouffer</u></b>	<b>2</b>
Tort Litigation	
<b><u>Shesky &amp; Froelich</u></b>	<b>1</b>
Employment Matters	