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ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 MARCH 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:

DowLohnes PLLC	\$755.30
10/11 Services	
Drinker Biddle & Reath LLP	\$2,887.00
12/11 Services	
Epstein Becker & Green, P.C.	\$5,042.25
12/11 Services	
Ford & Harrison LLP	\$7,123.40
12/11 Services	
Greene and Letts	\$4,772.00
10/11 – 12/11 Services	
Laner Muchin	\$4,725.00
11/11 – 12/11 Services	
Neal & Leroy, L.L.C.	\$17,632.70
10/11 – 11/11 Services	
Shefsky & Froelich	\$2,745.00
12/11 Services	
TOTAL	\$45,682.65

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.

March 1, 2012 Respectfully submitted,

Cheryl L. Hyman Chancellor

Attorney-Client Privileged & Confidential Communication

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

<u>DowLohnes PLLC</u>	1
Trademark Matters	
Drinker Biddle & Reath LLP	3
Employment Litigation	
Epstein Becker & Green, P.C.	4
Employment Litigation	
Ford & Harrison LLP	1
Employment Litigation	
Greene & Letts	3
Contract Litigation	
Laner Muchin Dombrow Becker Levin and Tominberg, Ltd.	2
Employment Litigation / Collective Bargaining	
Neal & Leroy, LLC	1
Real Estate Matters	
Shefsky & Froelich	1
Employment Matters	