ADOPTED – BOARD OF TRUSTEES **COMMUNITY COLLEGE DISTRICT NO. 508 OCTOBER 1, 2015**

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 COUNTY OF COOK AND STATE OF ILLINOIS

PAYMENT OF LEGAL INVOICES

that invoices have been submitted by the following firms in the amounts

THE CHANCELLOR

REPORTS

indicated:

Davis & Campbell, LLC	\$2,500.00
07/15 Services	
Franczek Radelet	\$12,024.12
07/15 Services	
Gray Miller Persh LLP	\$2,500.00
01/15 – 03/15 Services	
Jackson Lewis, PC	\$24,885.94
07/15 Services	
Johnson & Bell, LTD	\$125.00
07/15 Services	
Laner Muchin	\$16,100.53
06/15 – 07/15 Services	
Mayer Brown	\$590.00
07/15 Services	
TOTAL	\$58,725.59

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 approves the above listed invoices for payment.

Respectfully submitted,

Cheryl L. Hyman Chancellor

October 1, 2015

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE OCTOBER 2015 BOARD MEETING BY FIRM

Davis & Campbell, LLC	2
Labor Negotiations	
Franczek Radelet	5
Real Estate Matter / Employment Litigation / Labor Matter	
Gray Miller Persh LLP	1
Telecommunications	
Jackson Lewis PC	2
Employment Litigation	
Johnson & Bell LTD	1
Tort Litigation	
Laner Muchin, LTD.	3
Employment Litigation	
Mayer Brown LLP	1
Real Estate Matters	