

6.00

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:

Davis & Campbell, LLC --1/16; 2/16; 12/16 Services	\$31,758.66
Jackson Lewis -- 11/16; 12/16 Services	\$33,006.90
Kremblas & Foster --12/16 Services	\$700.00
Mayer Brown --12/16 Services	\$29,745.45
Michael Best & Friedrich LLP --12/16 Services	\$1,400.00
Neal & Leroy, LLC --12/16 Services	\$382.50
TOTAL	\$96,993.51

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.

March 9, 2017

Respectfully Submitted,

Cheryl L. Hyman
Chancellor

**NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE
MARCH 2017 BOARD MEETING BY FIRM**

<u>Davis & Campbell, LLC</u>	3
Employment Litigation/Labor Negotiations and Hearing	
<u>Jackson Lewis</u>	5
Employment Litigation/Labor Negotiations	
<u>Kremblas & Foster</u>	1
Intellectual Property	
<u>Mayer Brown</u>	1
Real Estate Matter/General Litigation	
<u>Michael Best & Friedrich, LLP</u>	1
Employment Litigation	
<u>Neal & Leroy, LLC</u>	1
Real Estate	