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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 3, 2018

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:

Akerman LLP --06/18 Services	\$9,760.00
Axiom Global, Inc. -- 05/18-06/18 Services	\$11,562.50
Gray Miller Persh LLP --06/18 Services	\$300.00
Sanchez Daniels & Hoffman LLP -- 04/18 & 06/18 Services	\$475.00
Taft Stettinius & Hollister --04/18-05/18 Services	\$19,279.30
TOTAL	\$41,376.80

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.

August 3, 2018

Respectfully Submitted,

Juan Salgado
Chancellor

**NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE
AUGUST 2018 BOARD MEETING BY FIRM**

<u>Akerman LLP</u>	1
Educational Matters	
<u>Axiom Global, Inc.</u>	1
Temporary Legal Staffing Services	
<u>Gray Miller Persh LLP</u>	1
Regulatory	
<u>Sanchez Daniels & Hoffman LLP</u>	1
FIOA Litigation	
<u>Taft Stettinius & Hollister</u>	1
Foundation	