34858 ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JULY 20, 2023

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	\$58,729.50
05/23 Services	
Axiom Global Inc.	\$11,978.75
05/23 Services	
Chapman Spingola, LLP	\$5,685.00
05/23 Services	
Davis & Campbell LLC	\$3,467.09
05/23 Services	
Franczek PC	\$360.00
05/23 Services	
Jackson Lewis LLP	\$23,129.00
05/23 Services	
Laner Muchin, Ltd.	\$15,370.00
05/23 Services	
Neal & Leroy, LLC	\$112.50
04/23 Services	
Riley Safer Holmes & Cancila LLP	\$430,081.02
12/22, 03/23, 04/23 & 05/23 Services	
Taft Stettinius & Hollister LLP	\$57,288.70
05/23 Services	
TOTAL	\$606,201.56

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.

July 13, 2023

Respectfully Submitted,

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE JULY 2023 BOARD MEETING BY FIRM

3
1
1
4
1
9
3
1
5
1