36052
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 5, 2026

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 --09/26 Services	$20,200.00
Davis & Campbell LLC --09/26 Services	$516.00
Gray Miller Persh LLP --09/26 Services	$300.00
Jackson Lewis LLP --08/26 & 09/26 Services	$54,015.64
Neal & Leroy, LLC --09/26 Services	$3,225.00
TOTAL	**$78,256.64**

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.

November 5, 2026 **Respectfully Submitted,**

Juan Salgado
Chancellor

NUMBER OF MATTERS FOR WHICH LEGAL INVOICES WERE PRESENTED AT THE NOVEMBER 2026 BOARD MEETING BY FIRM

Akerman LLP Higher Education Matters	**3**
Davis & Campbell LLC Labor Negotiations	**3**
Gray Miller Persh LLP Regulatory Matters	**1**
Jackson Lewis LLP Labor Negotiations/Employment Litigations	**15**
Neal & Leroy, LLC Real Estate Tax Matter	**1**