

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508

County of Cook and State of Illinois

PAYMENT OF INVOICES

21558

THE CHANCELLOR

REPORTS

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

Abrahamson, Vorachek & Mikva -7/99 to 8/99 Services	\$ 238.09
Adler, Murphy & McQuillen -6/99 to 7/99 Services	1,988.65
Alzheimer & Gray - 7/99 Services	1,500.00
Brothers & Thompson, P.C. - 8/99 Services	10,606.28
Franczek & Sullivan -7/99 Services	1,032.50
Greene & Letts -6/99 to 8/99 Services	851.00
Hedlund, Hanley & John -2/99 to 8/99 Services	95,385.78
Holzman Herbert L., LLC -6/99 to 8/99 Services	523.25
Jenner & Block -7/99 Services	25,051.31
Johnson, Jones, Snelling, Gilbert & Davis, P.C. -5/99 Services	1,400.70
Laner, Muchin, Dombrow, Becker, Levin & Tominberg, Ltd. -5/99 to 9/99 Services	25,604.16
Murphy, Smith & Polk - 8/99 Services	80.00
Neal, Earl L. & Associates -7/99 Services	712.50
Pugh, Jones & Johnson, P.C. -7/99 Services	27,972.50
Sanchez & Daniels - 7/99 Services	843.00
TOTAL	\$ <u>193,789.72</u>

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.

RECOMMENDS that the Board of Trustees approve the above listed invoices for payment.

COLLEGE REVIEW: _____ REQ. * _____
President

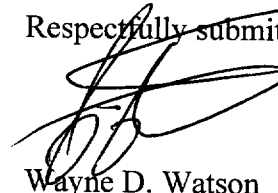
CENTRAL OFFICE REVIEWS & DATES SIGNED:

October 7, 1999

Purchasing Contract Compliance Legal Board Office
Date _____ Date _____ Date _____ Date _____

Administrative Services Academic Affairs Other Other
Date _____ Date _____ Date _____ Date _____

Respectfully submitted,



Wayne D. Watson
Chancellor