

22915

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois
PAYMENT INVOICES

THE CHANCELLOR

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

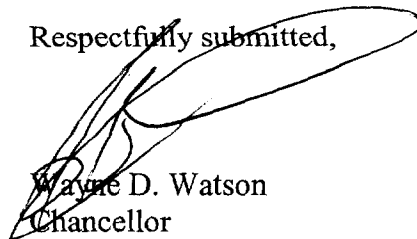
Dow, Lohnes & Albertson --8/01 Services	\$ 571.00
Earl L. Neal & Associates --6/01 to 8/01 Services	\$ 1,927.55
Franczek & Sullivan --7/01 & 8/01 Services	\$ 9,983.60
Hedlund, Hanley, Koenigsknecht, Trafelet --9/01	\$ 2,940.21
Laner, Muchin, Dombrow, Becker, Levin & Tominberg, Ltd. --8/01 & 9/01 Services	\$ 8,521.74
Mitchell Ware --9/01 Services	\$ 966.00
Nash, Lalich & Kralovec --9/01 Services	\$ 373.75
TOTAL	\$ 25,283.85

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.

November 1, 2001

Respectfully submitted,



Wayne D. Watson
Chancellor

**LEGAL INVOICES PRESENTED TO SEPTEMBER, 2001 BOARD MEETING
BY FIRM AND TYPE OF CASE**

DOW, LOHNES & ALBERTSON Telecommunications	1
EARL L. NEAL & ASSOCIATES Litigation	1
FRANCZEK & SULLIVAN Labor	3
HEDLUND, HANLEY, KOENIGSKNECHT, TRAFELET Litigation	1
LANER, MUCHIN, DOMBROW, BECKER, LEVIN & TOMINBERG, LTD. Labor & Litigation	6
MITCHELL WARE Litigation	2
NASH, LALICH & KRALOVEC Labor & Litigation	4