

**23377**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508**

County of Cook and State of Illinois

**PAYMENT OF INVOICES**

**THE CHANCELLOR**

**REPORTS**

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

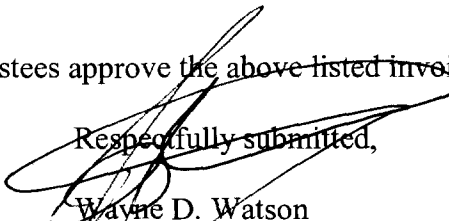
<b>Adler, Murphy &amp; McQuillen</b> --04/02 & 05/02 Services	\$ 1,633.00
<b>Earl L. Neal &amp; Associates</b> --06/02 Services	\$ 1,072.50
<b>Franczek &amp; Sullivan</b> --05/02, 06/02 Services	\$ 10,298.65
<b>Greene &amp; Letts</b> --05/02 & 06/02 Services	\$ 8,644.50
<b>Hedlund, Hanley, Koenigsknecht, Trafelet</b> --05/02 & 06/02 Services	\$ 16,578.46
<b>Laner, Muchin, Dombrow, Becker, Levin &amp; Tominberg</b> --05/02 & 06/02 Services	\$ 10,130.77
<b>Pugh, Jones &amp; Johnson</b> --04/02 & 05/02 Services	\$ 1,413.00
<b>Quinlan &amp; Carroll</b> --06/02 Services	\$ 8,186.17
<b>TOTAL</b>	<b>\$ 57,957.05</b>

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.

August 8, 2002

Respectfully submitted,  
  
Wayne D. Watson  
Chancellor