



VOUCHER FORM
COOK COUNTY GOVERNMENT

(FORM 29 A)

Various
VENDOR NO.:

Date 1/12/2024

**FOR COUNTY
USE ONLY**

DEPARTMENT

Req. No.

11100.1300.14185

Purchase

ACCOUNT

Order No.

580066

COST CENTER

see "description"
Seller's Invoice Number

F.E.I.N./S.S. NUMBER

DELIVERED TO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>Payments to attorneys and experts for court-ordered legal services; Court orders on file, reviewed by the Office of the Chief Judge Detailed listing attached</p> <p>11100. 1300. 14185. 580066</p>		\$ 93,140.14

DEPARTMENT APPROVAL

John N. Hourihane, Jr.

TOTAL:

\$ 93,140.14

WE HEREBY CERTIFY THAT THIS INVOICE IS RENDERED IN FULL CONFORMITY WITH THE PURCHASE ORDER OR CONTRACT AND MEETS THE SPECIFICATIONS CONTAINED THEREIN. FEDERAL REGULATIONS ARE ALSO COMPLIED WITH.

I HEREBY CERTIFY THAT I HAVE EXAMINED THE RECEIVING REPORT FROM THE USING DEPARTMENT AND IT AGREES WITH THIS INVOICE AND THAT SATISFACTORY EVIDENCE IS ATTACHED HEREWITH OF RECEIPT OF GOODS AND OR SERVICES.

EXAMINED AND APPROVED

AUDITOR

VENDORS SIGNATURE

PURCHASING AGENT

COMPTROLLER