

PAYMENT OF INVOICES

APR 6 - 1998

REPORTS

THE CHANCELLOR

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

ATTORNEY/Legal Counsel Fees:COUNTY OF COOK
AND STATE OF ILLINOIS

Abrahamson, Vorachek & Mikva		
--2/98 Services	\$	1,243.25
Adler, Murphy & McQuillen		
--12/97 to 1/98 Services		515.75
Alzheimer & Gray		
1/98 Services		1,500.00
Dow, Lohnes & Albertson		
11/97 to 1/98 Services		1,553.77
Franczek, Sullivan & Mann		
--1/98 Services		486.15
Greene & Letts		
--2/98 Services		1,795.50
Hedlund, Hanley & John		
--1/98 Services		67,949.35
Jenner & Block		
--5/97 to 6/97 Services		1,013.95
Johnson, Jones, Snelling, Gilbert & Davis, P.C.		
--1/98 Services		1,142.53
Laner, Muchin, Dombrow, Becker, Levin & Tominberg, Ltd.		
--1/98 to 3/98 Services		11,967.08
Mayer, Brown & Platt		
--1/98 Services		8,333.33
Murphy, Smith & Polk		
--2/98 Services		665.00
Neal, Earl L. & Associates		
--1/98 Services		1,092.50
Pugh, Jones & Johnson, P.C.		
--9/97 & 1/98 to 2/98 Services		19,481.85
Rodriguez & Villalobos		
--2/98 Services		<u>1,926.60</u>
Total	\$	120,666.61

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.

Respectfully submitted,

Wayne D. Watson
Chancellor

April 6, 1998