

PAYMENT OF INVOICES

FEB 5 1998

THE CHANCELLOR

REPORTS

that invoices have been submitted by the following in the amount indicated

ATTORNEY/Legal Counsel Fees:

COUNTY OF COOK
AND STATE OF ILLINOIS

Abrahamson, Vorachek & Mikva		
-10/97 to 12/97 Services	\$	5,043.88
Adler, Murphy & McQuillen		
-9/97 & 10/97 Services		1,008.50
Alzheimer & Gray		
-10/97 & 11/97 Services		3,000.00
Franczek, Sullivan & Mann		
-11/97 Services		415.80
Greene & Letts		
-12/97 Services		1,173.00
Hedlund, Hanley & John		
-10/97 & 11/97 Services		47,090.42
Jenner & Block		
-10/97 to 11/97 Services		43,828.64
Johnson, Jones, Snelling, Gilbert & Davis, P.C.		
-12/97 Services		402.50
Laner, Muchin, Dombrow, Becker, Levin & Tominberg, Ltd.		
-8/97 to 12/97 Services		29,745.42
Mayer, Brown & Platt		
-11/97 Services		18,672.82
Murphy, Smith & Polk		
-12/97 Services		2,019.30
Neal, Earl L. & Associates		
-9/97 & 10/97 Services		1,667.50
Pugh, Jones & Johnson, P.C.		
-10/97 thru 11/97 Services		19,708.10
Rodriguez & Villalobos		
-11/97 & 12/97 Services		4,338.40
Thomas, James A., Ltd.		
-8/97 to 12/97		<u>3,484.50</u>
Total	\$	181,598.78

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,

Ronald J. Tmple
Chancellor