JUL 1 - 1999

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. SUCRITY OF COOK 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:		
	Adler, Murphy & McQuillen		
	-4/99 Services	\$	4,692.85
	Brothers & Thompson, P.C.		,
	-5/99 Services		2,493.12
	Greene & Letts		,
	-5/99 Services		852.50
	Hedlund, Hanley & John		
	-4/99 to 5/99 Services		57,356.88
	Jenner & Block		,
	-4/99 Services		47,914.24
	Johnson, Jones, Snelling, Gilbert & Davis, P.C.		,
	-4/99 Services		665.85
	Laner, Muchin, Dombrow, Becker, Levin & Tomin	berg, Ltd.	
	-2/99 to 6/99 Services	O,	17,247.66
	Murphy, Smith & Polk		ŕ
	-4/99 to 5/99 Services		2,817.00
	Neal, Earl L. & Associates		
	-4/99 Services		4,235.55
	Pugh, Jones & Johnson, P.C.		
	-4/99 Services		26,894.38
	Sanchez & Daniels		,
	-3/99 to 5/99 Services		2,040.50
	Thomas, James A., Ltd.		•
	-4/99 to 5/99 Services		3,420.74
	Total	\$	170,631.28

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.

Respectfully submitted,

July 1, 1999

Wayne D. Watson Chancellor

 $S: LEGAL \ legin 97 \ legal. 50$