

MAY 6 - 1999

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
County of Cook and State of IllinoisCOUNTY OF COOK  
AND STATE OF ILLINOIS

## PAYMENT OF INVOICES

<b>REPORTS</b>	<b>THE CHANCELLOR</b>		
	that invoices have been submitted by the following firms in the amounts indicated:		
	<b>Abrahamson, Vorachek &amp; Mikva</b>		
	-4/99 Services	\$	198.39
	<b>Adler, Murphy &amp; McQuillen</b>		
	--12/98 to 1/99 Services		4,337.50
	<b>Brothers &amp; Thompson, P.C.</b>		
	--1/99 to 2/99 Services		1,431.52
	<b>Franczek &amp; Sullivan, P.C.</b>		
	-2/99 Services		1,155.00
	<b>Hedlund, Hanley &amp; John</b>		
	--1/99 Services		95,206.03
	<b>Jenner &amp; Block</b>		
	--1/99 to 2/99 Services		47,689.65
	<b>Johnson, Jones, Snelling, Gilbert &amp; Davis, P.C.</b>		
-2/99 Services		637.10	
<b>Laner, Muchin, Dombrow, Becker, Levin &amp; Tominberg, Ltd.</b>			
-12/98 to 3/99 Services		32,352.61	
<b>Neal, Earl L. &amp; Associates</b>			
-2/99 Services		4,071.30	
<b>Pugh, Jones &amp; Johnson, P.C.</b>			
-2/99 Services		<u>42,962.10</u>	
<b>Total</b>	\$	<b>230,041.20</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.

<b><u>OTHER</u></b>	<b>Sidley &amp; Austin</b> (WYCC Contract Matter)	
	9/98 to 1/99 Services	<u>4,723.72</u>

**RECOMMENDS** that the Board of Trustees approve the above listed invoices for payment.

May 6, 1999

Respectfully submitted,

Wayne D. Watson  
Chancellor