

## PAYMENT OF INVOICES

## THE CHANCELLOR

## REPORTS

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

<b>Adler, Murphy &amp; McQuillen</b>		
-8/00 Services	\$	2,402.39
<b>Brothers &amp; Thompson</b>		
-8/00 Services		1,253.07
<b>Davis &amp; Kendall, P.C.</b>		
-6/00 to 7/00 Services		11,892.50
<b>Dow, Lohnes &amp; Albertson</b>		
-7/00 Services		1,378.50
<b>Franczek &amp; Sullivan</b>		
-8/00 Services		260.40
<b>Greene &amp; Letts</b>		
-9/00 Services		5,236.50
<b>Hedlund, Hanley &amp; John</b>		
-8/00 to 9/00 Services		25,848.16
<b>Jenner &amp; Block</b>		
-8/00 Services		2,347.38
<b>Johnson, Jones, Snelling, Gilbert &amp; Davis</b>		
-8/00 Services		28.75
<b>Laner, Muchin, Dombrow, Becker, Levin &amp; Tominberg</b>		
-8/00 to 10/00 Services		19,203.37
<b>Mayer, Brown &amp; Platt</b>		
-7/00 to 8/00 Services		14,667.33
<b>Nash, Lalich &amp; Kralovec</b>		
-8/00 to 9/00 Services		2,562.79
<b>Neal, Earl L. &amp; Associates</b>		
-6/00 Services		1,706.25
<b>Ogletree, Deakins, Murphy, Smith &amp; Polk</b>		
-9/00 Services		3,438.00
<b>Pugh, Jones &amp; Johnson, P.C.</b>		
-7/00 Services		28,439.52
<b>Sanchez &amp; Daniels</b>		
-7/00 to 8/00 Services		<u>116.00</u>
<b>TOTAL</b>	\$	<b>120,780.91</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.

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

Respectfully submitted,

November 2, 2000

Wayne D. Watson  
Chancellor

22296  
**LEGAL INVOICES PRESENTED TO NOVEMBER, 2000 BOARD MEETING**  
**BY FIRM AND TYPE OF CASE**

<b>ADLER, MURPHY &amp; McQUILLEN</b>	
Arbitration	1
Claim	1
Workers Compensation	1
<b>BROTHERS &amp; THOMPSON</b>	
Discrimination	1
<b>DAVIS &amp; KENDALL, P.C.</b>	
Trademark	1
<b>DOW, LOHNES &amp; ALBERTSON</b>	
Telecommunications	1
<b>FRANCZEK &amp; SULLIVAN</b>	
Real Estate	1
<b>GREENE &amp; LETTS</b>	
Discrimination	2
Personnel Matter	1
Personal Injury	1
<b>HEDLUND, HANLEY &amp; JOHN</b>	
Miscellaneous Litigation	1
<b>JENNER &amp; BLOCK</b>	
Miscellaneous Litigation	1
<b>JOHNSON, JONES, SNELLING, GILBERT &amp; DAVIS, P.C.</b>	
Miscellaneous	1
<b>LANER, MUCHIN, DOMBROW, BECKER, LEVIN &amp; TOMINBERG, P.C.</b>	
Arbitration	5
Discrimination	2
Labor	1
Personnel Matter	1
ULP	5
Wage Claim	1
<b>MAYER, BROWN &amp; PLATT</b>	
Advice	2
<b>NASH, LALICH &amp; KRALOVEC</b>	
Discrimination	2
<b>NEAL, EARL L. &amp; ASSOCIATES</b>	
Wage Claim	1
<b>OGLETREE, DEAKINS, MURPHY, SMITH &amp; POLK</b>	
Workers Compensation	3
<b>PUGH, JONES &amp; JOHNSON, P.C.</b>	
Discrimination	6
Personal Injury	1
Public Liability	1
Real Estate	1
Student Affair	1
Wage	1
<b>SANCHEZ &amp; DANIELS</b>	
Discrimination	1

22296

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508**  
**County of Cook and State of Illinois**

**PAYMENT OF INVOICES**

**THE CHANCELLOR**

**REPORTS**

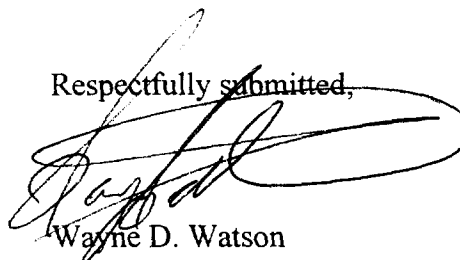
that an invoice has been submitted by the law of firm of Hedlund, Hanley & Trafelet requesting an advance in the amount of \$100,000.00 for anticipated expenses in the matter of Board of Trustees of Community College District No. 508 v. Coopers & Lybrand, et al., Case No. 95 L 986. The trial of the matter is to begin on November 1, 2000. The funds would be used to pay a retainer to a damages expert; costs of trial graphics, technical equipment and the preparation of same; court reporter and video graphic transcriptions of evidence depositions and trial testimony; travel expenses for expert witnesses and attorneys; unpaid invoices of Williams, Montgomery & John; and other pre-trial and trial expenses as they are billed.

that the above request has be reviewed by the Office of the General Counsel which certifies that the requested advance is reasonable and proper; further the supporting documentation has been submitted in detail to the Board.

**RECOMMENDS**

that the Board of Trustees approve the request for advance payment in the amount of \$100,000.00.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Wayne D. Watson", is written over a large, loopy flourish that extends to the right and loops back under the signature.

Wayne D. Watson  
Chancellor