

JAN 07 2015

PORTER FOSTER RORICK

LLP

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January 05, 2015

Invoice # 103480

Mercer Island School District
Accounts Payable
4160 86th Avenue Southeast
Mercer Island, Washington 98040

In Reference To: Attention: Accounts Payable

PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>General</u>			
12/1/2014	JG LEGAL SERVICES review proposed revisions to BB last chance agreement; phone discussion with client (GP) regarding same; draft revisions; draft email to employee representative (KH) regarding same General	2.70 240.00/hr	648.00
	JG LEGAL SERVICES phone discussion with client (GP) regarding student discipline issue General	0.20 240.00/hr	48.00
12/2/2014	CF LEGAL SERVICES review memo and policy on at risk of violence revisions from client (KT) General	0.20 260.00/hr	52.00
	JG LEGAL SERVICES review Wilt reply brief; forward to client (GP); phone discussion with client; follow-up regarding [REDACTED] [REDACTED]; follow-up regarding [REDACTED]	4.00 240.00/hr	960.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	██████████ review record regarding same General		
12/2/2014 JG	LEGAL SERVICES phone discussion with employee rep (KH) regarding BB agreement; draft email to clients (GP, MR) regarding same; research regarding random tests scheduled while employee on long runs or out sick; draft email to rep regarding same General	1.80 240.00/hr	432.00
KR	LAW CLERK review potential policy revision General	0.80 125.00/hr	100.00
12/3/2014 JG	LEGAL SERVICES phone discussion with employee rep (KH) regarding BB agreement and procedures going forward; review proposed edit; follow-up regarding same; draft response to same General	1.30 240.00/hr	312.00
JS	LEGAL SERVICES review and update Procedure 2024P for client (JW); review and update Policy 2255 for client (JW) General	3.20 190.00/hr	608.00
12/4/2014 CF	LEGAL SERVICES review proposed revision to policy and procedure 5280; draft revision and memos to clients (KT, GP, MR); review replies regarding same General	0.90 260.00/hr	234.00
JG	LEGAL SERVICES review email from employee rep (KH) regarding BB agreement General	0.10 240.00/hr	24.00
JG	LEGAL SERVICES phone discussion with clients (LM, CK) regarding ██████████ ██████████	0.20 240.00/hr	48.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	General		
12/8/2014 CF	LEGAL SERVICES review and revise policy 3241P; phone discussion with client (GP); draft memo to BP regarding OSPI student discipline changes and policy updates General	2.30 260.00/hr	598.00
12/9/2014 CF	LEGAL SERVICES review policy 3241 changes from client (KT) and memos from GP regarding same General	0.30 260.00/hr	78.00
12/10/2014 JG	LEGAL SERVICES review email from employee rep (KH) regarding BB agreement; draft response to same; phone discussion with rep regarding same; draft email to client (GP) regarding same General	0.80 240.00/hr	192.00
12/11/2014 CF	LEGAL SERVICES review and revise Policy 3241; draft memo to client (KT) regarding same General	0.30 260.00/hr	78.00
12/15/2014 CF	LEGAL SERVICES phone discussion with client (GP) regarding 3241 and 3241P changes; review briefing memo from GP; draft revisions and memo to GP regarding same General	0.80 260.00/hr	208.00
CF	LEGAL SERVICES phone discussions with client (GP); review OSPI and ACLU briefs regarding NW appeal General	0.50 260.00/hr	130.00
JG	LEGAL SERVICES review email from attorney (LB) for amicus ACLU in Wilt case; draft response to same; review OSPI amicus brief; draft email to client (GP) regarding same; review ACLU amicus	3.20 240.00/hr	768.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	brief; draft email to client regarding same General		
12/16/2014 CF	LEGAL SERVICES legal research; draft revisions to Policy and Procedure 3241 and 3241P; memo to client (GP) regarding same General	0.50 260.00/hr	130.00
PH	LEGAL SERVICES legal research regarding Wilt brief General	0.30 210.00/hr	63.00
JG	LEGAL SERVICES discuss amicus briefs in Wilt case; strategize response General	0.80 240.00/hr	192.00
JG	LEGAL SERVICES review procedure 5202 regarding prescription medication; draft revisions to same; develop form for doctor's certification; legal research regarding same; phone discussion with client (GP) regarding same General	2.50 240.00/hr	600.00
12/17/2014 PH	LEGAL SERVICES review ACLU amicus brief; legal research regarding Wilt brief General	0.30 210.00/hr	63.00
JG	LEGAL SERVICES review revised policies and procedures on medication and treatment of students; draft emails to client (FR) regarding same General	1.20 240.00/hr	288.00
12/18/2014 JG	LEGAL SERVICES phone discussion with client (GP) regarding revisions to Procedure 5202P; revise same; legal research regarding state evaluation requirements General	0.60 240.00/hr	144.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/18/2014 JG	LEGAL SERVICES finish revisions to Procedure 5202P; draft email to clients (GP, MR) regarding same; review and revise policy 5201 in light of 5202P; legal research regarding same General	2.30 240.00/hr	552.00
12/19/2014 CF	LEGAL SERVICES review MIHS newspaper article on Adderal distribution and use at high school; legal research; phone discussion with client (GP) regarding [REDACTED] General	0.70 260.00/hr	182.00
12/22/2014 JG	LEGAL SERVICES review and edit revised policies on medication and response to injury; draft email to client (FR) regarding same General	0.40 240.00/hr	96.00
12/24/2014 JG	LEGAL SERVICES review letter from court regarding amicus briefing in Wilt case; follow-up regarding same; legal research regarding ACLU's legal standard argument General	3.70 240.00/hr	888.00
12/29/2014 JG	LEGAL SERVICES legal research regarding WSSDA proposed revisions to Policy 5201 including prohibition of all controlled substances; revise policy; draft email to client (GP) regarding same General	2.10 240.00/hr	504.00
JG	LEGAL SERVICES review OSPI and ACLU amicus briefs; outline responses; legal research; review [REDACTED]; discuss with PH General	5.70 240.00/hr	1,368.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/30/2014 PH	LEGAL SERVICES legal research regarding response to Wilt briefs General	2.80 210.00/hr	588.00
SUBTOTAL:		[47.50	11,176.00]
<u>Special Education</u>			
12/2/2014 JG	LEGAL SERVICES review email from attorney (JC) regarding ■■■ IEP meeting; forward to client (LM) Special Education	0.10 240.00/hr	24.00
12/8/2014 JG	LEGAL SERVICES phone discussion with client (GP) regarding ■■■; phone discussion with client (LM) regarding same Special Education	0.80 240.00/hr	192.00
JG	LEGAL SERVICES review email from client (LM) regarding policy revisions; review same and comment on same; legal research regarding same; draft email to client regarding same Special Education	1.90 240.00/hr	456.00
12/9/2014 JG	LEGAL SERVICES review email from client (LM) regarding ■■■; draft response to same Special Education	0.30 240.00/hr	72.00
JG	LEGAL SERVICES review revisions to special ed procedures; legal research regarding same; draft email to client (LM) regarding same Special Education	2.70 240.00/hr	648.00
12/10/2014 JG	LEGAL SERVICES review draft ■■■ IEP; draft email to client (LM) regarding same	0.40 240.00/hr	96.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
	Special Education			
12/11/2014	JG LEGAL SERVICES review email from client (LM) regarding [REDACTED]; review IEP; draft email to client regarding same Special Education	FERPA	1.30 240.00/hr	312.00
	JG LEGAL SERVICES prepare for and call attorney (HP) regarding [REDACTED]; draft email to client (LM) regarding same; draft agreement; exchange emails with attorney regarding same; arrange executive session coverage Special Education	FERPA	4.50 240.00/hr	1,080.00
	LMB LEGAL SERVICES discussion with client (LM) regarding student ([REDACTED]); executive session with board regarding same Special Education	FERPA	0.60 240.00/hr	144.00
12/12/2014	JG LEGAL SERVICES review email from attorney (HP) regarding [REDACTED] agreement; review edits; draft response; draft email to clients (LM, GP); phone discussion with client (GP); finalize agreement and circulate for signatures Special Education	FERPA	1.90 240.00/hr	456.00
12/14/2014	JG LEGAL SERVICES review email from client (LM) regarding [REDACTED] agreement; draft response to same Special Education	FERPA	0.10 240.00/hr	24.00
12/16/2014	JG LEGAL SERVICES draft email to client (LM) regarding special education procedure Special Education		0.10 240.00/hr	24.00
SUBTOTAL:			[14.70	3,528.00]

L. Myerich

D E P O S I T S L I P

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	<u>Hours</u>	<u>Amount</u>
FOR PROFESSIONAL SERVICES	62.20	\$14,704.00
Previous balance		\$16,738.51
12/23/2014 Payment - thank you. Check No. 113487		(\$16,738.51)
Total payments and adjustments		(\$16,738.51)
 BALANCE DUE		 \$14,704.00

Business TAX ID# 91-1945183