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FEB 09 2015
PORTER FOSTER RORICK LLP



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February 05, 2015

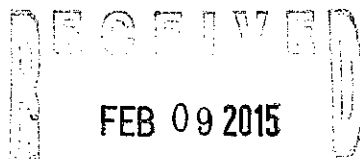
Invoice # 103558

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>			
1/5/2015 PH	LEGAL SERVICES draft response to amici briefs General	2.10 210.00/hr	441.00
CF	LEGAL SERVICES review memo from client and WSSDA policy 3241; legal research; draft memo to GP; phone discussion with GP regarding [REDACTED] General	1.00 260.00/hr	260.00
CF	LEGAL SERVICES phone discussions with client (GP); legal research on [REDACTED] General	0.50 260.00/hr	130.00
1/6/2015 PH	LEGAL SERVICES review Wilt discrimination complaint; draft Wilt amici response brief	6.00 210.00/hr	1,260.00

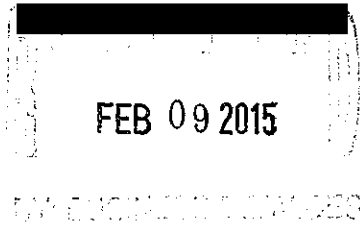


BY: BUSINESS SERVICES

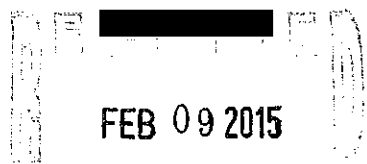
		<u>Hrs/Rate</u>	<u>Amount</u>
	General		
1/6/2015 CF	LEGAL SERVICES review complaint; legal research regarding [REDACTED] for client (GP) regarding [REDACTED] [REDACTED]	0.80 260.00/hr	208.00
	General		
CF	LEGAL SERVICES review memo from client (KT); legal research regarding [REDACTED]	0.40 260.00/hr	104.00
	General		
JG	LEGAL SERVICES review email from client (GP) regarding CTE audit findings and notices; draft response to same General	0.60 240.00/hr	144.00
1/7/2015 PH	LEGAL SERVICES draft response to amici briefs General	6.00 210.00/hr	1,260.00
CF	LEGAL SERVICES legal research; draft memo to clients (GP, KT) regarding [REDACTED] General	0.30 260.00/hr	78.00
CF	LEGAL SERVICES review memos from client (GP); legal research; draft replies and proposed revisions to WSSDA Model Policy 1733 regarding board compensation issues General	2.00 260.00/hr	520.00
JG	LEGAL SERVICES review email from client (GP) regarding [REDACTED] [REDACTED] review changes; phone discussion with client regarding same General	0.70 240.00/hr	168.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2015 JG	LEGAL SERVICES review email from attorney (JH) regarding Wilt lawsuit; draft response to same; follow-up regarding same General	0.40 240.00/hr	96.00
1/8/2015 PH	LEGAL SERVICES draft amici response brief; e-mail client (GP) regarding same General	1.60 210.00/hr	336.00
CF	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] and [REDACTED] General	0.40 260.00/hr	104.00
JG	LEGAL SERVICES review and edit answer to amicus briefs; phone discussion with client (GP) regarding same General	2.20 240.00/hr	528.00
JG	LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED] General	0.10 240.00/hr	24.00
1/9/2015 PH	LEGAL SERVICES revise Wilt brief; review e-mails regarding oral argument General	2.00 210.00/hr	420.00
JG	LEGAL SERVICES review email from client (GP) regarding MIEA comments on changes to 5202P; draft response to same General	0.30 240.00/hr	72.00
JG	LEGAL SERVICES review letter from court setting oral argument; follow-up regarding same	0.20 240.00/hr	NO CHARGE



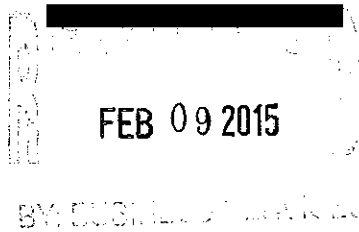
		<u>Hrs/Rate</u>	<u>Amount</u>
	General		
1/12/2015 PH	LEGAL SERVICES prepare for hearing General	0.30 210.00/hr	63.00
1/15/2015 PH	LEGAL SERVICES review e-mail from attorney (ESM) regarding Wilt matter General	0.10 210.00/hr	21.00
1/20/2015 CF	LEGAL SERVICES phone discussion with client (GP); legal research; review subpoenas for staff regarding parent dissolution and court hearing General	0.50 260.00/hr	130.00
1/21/2015 CF	LEGAL SERVICES review message from and phone discussion with client (GP) regarding [REDACTED] General	0.30 260.00/hr	78.00
LA	LEGAL SERVICES review and respond to email from client (LM) regarding [REDACTED] and presentation General	0.20 240.00/hr	48.00
LMB	LEGAL SERVICES FERPA review records regarding subpoenas of employees by parent [REDACTED]; email to court regarding same; emails to clients (GP, AL) regarding same General	1.20 240.00/hr	288.00
JG	LEGAL SERVICES review email from client (GP) regarding [REDACTED]; draft response to same; phone discussion with client regarding same General	0.90 240.00/hr	216.00



BY: BUSINESS CLERK CES

		<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2015 JS	<p>LEGAL SERVICES legal research regarding records retention schedules for presentation on records request General</p>	<p>0.70 190.00/hr</p>	<p>133.00</p>
CF	<p>LEGAL SERVICES review memo from client (GP) and proposed contract addendum; draft reply regarding same General</p>	<p>0.30 260.00/hr</p>	<p>78.00</p>
LMB	<p>LEGAL SERVICES telephone conversation with client (AL) regarding [REDACTED]; email to client (AL) regarding same General</p>	<p>0.50 240.00/hr</p>	<p>120.00</p>
1/23/2015 JG	<p>LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED]; compile Wilt materials and forward to attorney (JH) General</p>	<p>2.30 240.00/hr</p>	<p>552.00</p>
JG	<p>LEGAL SERVICES review email from client (GP) and proposed revisions to policy 5201; legal research regarding staff possession or use of alcohol; phone discussion with client regarding same General</p>	<p>1.70 240.00/hr</p>	<p>408.00</p>
1/26/2015 CF	<p>LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General</p>	<p>0.20 260.00/hr</p>	<p>52.00</p>
LMB	<p>LEGAL SERVICES attend court proceeding with employee (AL) in response to subpoena by parent [REDACTED]; email to client (GP) regarding same General</p>	<p>2.90 240.00/hr</p>	<p>696.00</p>

FERPA



		<u>Hrs/Rate</u>	<u>Amount</u>
1/26/2015	JG LEGAL SERVICES review message from client regarding records for attorney (JH); follow-up regarding same General	0.20 240.00/hr	48.00
1/27/2015	LA LEGAL SERVICES prepare FERPA presentation General	3.00 240.00/hr	720.00
	LA LEGAL SERVICES prepare for and attend FERPA presentation General	2.50 240.00/hr	600.00
	JG LEGAL SERVICES search for records for attorney (JH); draft email to client (GP) regarding same; phone discussion with client regarding same General	2.90 240.00/hr	NO CHARGE
1/28/2015	CF LEGAL SERVICES phone discussion with client (GP); legal research; draft memo to GP regarding [REDACTED] General	1.00 260.00/hr	260.00
	JG LEGAL SERVICES phone discussion with union rep (KH) regarding BB agreement and policy revisions; phone discussion with client (GP) regarding same; revise policy 5201 General	2.90 240.00/hr	696.00
	JG LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] General	0.30 240.00/hr	72.00
1/30/2015	CF LEGAL SERVICES phone discussion with client (GP) regarding [REDACTED] [REDACTED]	0.50 260.00/hr	130.00

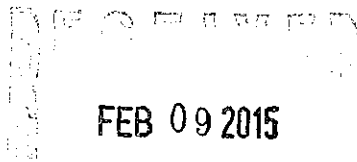
[REDACTED]
FEB 09 2015

		Hrs/Rate	Amount
	General		
1/30/2015 JG	LEGAL SERVICES review email from client (GP) regarding policy 5201; review proposed MOU; draft email to client regarding same; phone discussion with client regarding same General	2.30 240.00/hr	552.00
SUBTOTAL:		55.30	12,114.00]

Dr. Gaupla

Special Education

1/5/2015 JG	LEGAL SERVICES review email from client (LM) and attendance information regarding [REDACTED] FERPA Special Education	0.30 240.00/hr	72.00
1/6/2015 JG	LEGAL SERVICES FERPA review attendance information regarding [REDACTED]; draft email to client (LM) regarding same Special Education	0.50 240.00/hr	120.00
1/12/2015 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED] [REDACTED]; draft response to same Special Education	0.40 240.00/hr	96.00
1/15/2015 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED] [REDACTED]; draft response to same Special Education	0.20 240.00/hr	48.00
1/21/2015 JG	LEGAL SERVICES review email from client (LM) regarding [REDACTED]; draft response to same Special Education	0.40 240.00/hr	96.00



BY: [Redacted]

FERPA

		<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2015 JG	LEGAL SERVICES review DY report regarding [Redacted] Special Education	0.90 240.00/hr	216.00
1/26/2015 JG	LEGAL SERVICES review email from client (LM) regarding [Redacted] [Redacted]; draft response to same Special Education	0.20 240.00/hr	48.00
1/29/2015 JG	LEGAL SERVICES review email from client (LM) regarding [Redacted] [Redacted]; draft response to same Special Education	0.20 240.00/hr	48.00
1/30/2015 JG	LEGAL SERVICES review email from client (GP) regarding [Redacted] [Redacted]; legal research regarding same; draft response to same; phone discussion with client regarding same Special Education	0.60 240.00/hr	144.00
SUBTOTAL:		[3.70	888.00]
FOR PROFESSIONAL SERVICES		59.00	\$13,002.00
Previous balance			\$14,704.00
1/23/2015 Payment - thank you. Check No. 113738			(\$14,704.00)
Total payments and adjustments			(\$14,704.00)
BALANCE DUE			<u>\$13,002.00</u>

P. Myatich

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Business TAX ID# 91-1945183

BY: [Illegible]