

Legal Fees 2014-2015

| Month | Inv. Date | Firm | Special Ed | Lawsuit Resolutions | General Matters Non-Human Resources | Residency | FOI | Expulsion | General Matters Human Resources | Labor Contract Negotiation | Arbitration | Disbursement | Inv. Total | 2014-2015 Actual PO Amt. as of January 21, 2015 | 2014-2015 Actual Amt. Spent to Date |
|-----------|------------|--------------------------|----------------------|---------------------|-------------------------------------|------------------|---------------------|--------------------|---------------------------------|----------------------------|--------------------|--------------------|----------------------|---|-------------------------------------|
| July | 8/15/2014 | Berchem, Moses & Devlin | \$ 46,031.50 | \$ - | \$ 810.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 358.65 | \$ 47,200.15 | \$ - | \$ 47,200.15 |
| August | 9/19/2014 | Berchem, Moses & Devlin | \$ 39,386.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,017.29 | \$ 40,403.29 | \$ - | \$ 40,403.29 |
| September | 10/16/2014 | Berchem, Moses & Devlin | \$ 35,485.50 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 720.00 | \$ 36,205.50 | \$ - | \$ 36,205.50 |
| October | 11/17/2014 | Berchem, Moses & Devlin | \$ 25,176.50 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 142.38 | \$ 25,318.88 | \$ - | \$ 25,318.88 |
| | | Total | \$ 146,079.50 | \$ - | \$ 810.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,238.32 | \$ 149,127.82 | \$ 220,000.00 | \$ 149,127.82 |
| November | 10/16/2014 | Laurie G. Cain | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,610.00 | \$ - | \$ - | \$ - | \$ 5,610.00 | \$ 5,610.00 | \$ 5,610.00 |
| | | Total | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,610.00 | \$ - | \$ - | \$ - | \$ 5,610.00 | \$ 5,610.00 | \$ 5,610.00 |
| November | 10/16/2014 | Diane Cochran | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,976.00 | \$ - | \$ 1,976.00 | \$ 1,976.00 | \$ 1,976.00 |
| | | Total | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,976.00 | \$ - | \$ 1,976.00 | \$ 1,976.00 | \$ 1,976.00 |
| December | 12/1/2014 | Cheryl D'Amato | \$ - | \$ - | \$ 2,138.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,138.00 | \$ 2,138.00 | \$ 2,138.00 |
| | | Total | \$ - | \$ - | \$ 2,138.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,138.00 | \$ 2,138.00 | \$ 2,138.00 |
| July | 8/31/2014 | Durant Nichols | \$ - | \$ - | \$ - | \$ - | \$ 1,747.50 | \$ 50.00 | \$ 7,750.00 | \$ 17,691.50 | \$ - | \$ 260.00 | \$ 27,499.00 | \$ - | \$ 27,499.00 |
| August | 9/30/2014 | Durant Nichols | \$ - | \$ - | \$ 2,300.00 | \$ 147.50 | \$ 195.00 | \$ 300.00 | \$ 4,675.00 | \$ 20,300.00 | \$ - | \$ 223.47 | \$ 28,140.97 | \$ - | \$ 28,140.97 |
| September | 10/31/2014 | Durant Nichols | \$ - | \$ - | \$ 1,920.00 | \$ - | \$ 3,755.00 | \$ 2,100.00 | \$ 8,570.00 | \$ 30,695.00 | \$ - | \$ 2,797.87 | \$ 49,837.87 | \$ - | \$ 49,837.87 |
| October | 11/30/2014 | Durant Nichols | \$ - | \$ - | \$ 2,437.50 | \$ - | \$ 4,907.50 | \$ 1,400.00 | \$ 7,427.50 | \$ 55,667.50 | \$ - | \$ 2,135.20 | \$ 73,975.20 | \$ - | \$ 73,975.20 |
| | | Total | \$ - | \$ - | \$ 6,657.50 | \$ 147.50 | \$ 10,605.00 | \$ 3,850.00 | \$ 28,422.50 | \$ 124,354.00 | \$ - | \$ 5,416.54 | \$ 179,453.04 | \$ 250,000.00 | \$ 179,453.04 |
| September | 9/30/2014 | Kainen Escalera & McHale | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,066.67 | \$ - | \$ - | \$ - | \$ - | \$ 1,066.67 | \$ 1,066.67 | \$ 1,066.67 |
| | | Total | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,066.67 | \$ - | \$ - | \$ - | \$ - | \$ 1,066.67 | \$ 12,500.00 | \$ 1,066.67 |
| December | 12/18/2014 | Milliman | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 11,000.00 | \$ - | \$ - | \$ 11,000.00 | \$ 11,000.00 | \$ 11,000.00 |
| | | Total | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 11,000.00 | \$ - | \$ - | \$ 11,000.00 | \$ 11,000.00 | \$ 11,000.00 |
| July | 8/7/2014 | Rose Kallor | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 980.00 | \$ - | \$ - | \$ - | \$ 980.00 | \$ - | \$ 980.00 |
| August | 9/3/2014 | Rose Kallor | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 270.00 | \$ - | \$ - | \$ - | \$ 270.00 | \$ - | \$ 270.00 |
| October | 10/6/2014 | Rose Kallor | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,562.50 | \$ - | \$ - | \$ - | \$ - | \$ 1,562.50 | \$ - | \$ 1,562.50 |
| October | 10/6/2014 | Rose Kallor | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 192.50 | \$ - | \$ - | \$ - | \$ 192.50 | \$ - | \$ 192.50 |
| November | 11/7/2014 | Rose Kallor | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 8,987.43 | \$ - | \$ - | \$ - | \$ 8,987.43 | \$ - | \$ 8,987.43 |
| November | 12/2/2014 | Rose Kallor | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,520.50 | \$ - | \$ - | \$ - | \$ 5,520.50 | \$ - | \$ 5,520.50 |
| January | 1/6/2015 | Rose Kallor | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 190.45 | \$ - | \$ - | \$ - | \$ 190.45 | \$ - | \$ 190.45 |
| | | Total | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,562.50 | \$ 16,140.88 | \$ - | \$ - | \$ - | \$ 17,703.38 | \$ 32,190.45 | \$ 17,703.38 |

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| November | 11/3/2014 | John M. Romanow | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,700.00 | \$ - | \$ 1,700.00 | \$ 1,700.00 | \$ 1,700.00 |
| | | Total | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,700.00 | \$ - | \$ 1,700.00 | \$ 1,700.00 | \$ 1,700.00 |
| October | 10/15/2014 | M. Jackson Webber | \$ - | \$ - | | \$ - | \$ - | \$ - | \$ - | \$ 1,969.50 | | \$ - | \$ 1,969.50 | \$ 1,969.50 | \$ 1,969.50 |
| | | Total | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,969.50 | \$ - | \$ - | \$ 1,969.50 | \$ 1,969.50 | \$ 1,969.50 |
| | | | \$ 146,079.50 | \$ - | \$ 9,605.50 | \$ 147.50 | \$ 10,605.00 | \$ 6,479.17 | \$ 50,173.38 | \$ 137,323.50 | \$ 3,676.00 | \$ 7,654.86 | \$ 371,744.41 | \$ 539,083.95 | \$ 371,744.41 |

Acct. #2510-358-010

Berchem & Moses -
Laurie Cain
Diane Cochran-
Theresa DeFrancis -
David J. Dunn -
Durant Nichols -
Kainen Excalera & McHale -

Special Education
 Human Resources
 Instructional
 Human Resources
 Business Office, Human Resources, Instructional & Superintendent
 Instructional

Rose Kallor -
M. Jackson Webber
John Romanow -
Roseann Padula -
Susan Meredith -

Human Resources
 Human Resources
 Human Resources
 Instructional
 Human Resources