

LEGAL INVOICES

HONEYWELL

Oct. Invoice	Non-Retainer Service	Hours	Rate	Cost
	TA's Collective Barg Agmt	1.4	180	\$ 252

GIRVIN

October Non-Retainer	Contracts	1.8	190	\$ 342	(Advanced Therapy, Nisky Spec Ed, Tangible Development)
	Personnel - bus aide	0.3	190	\$ 57	
	Personnel - med leave	0.95	190	\$ 181	
	Student vaccination matter	3.15	190	\$ 599	
	Student issue (grading)	0.2	190	\$ 38	
	Subpoena	0.1	190	\$ 19	
	Board - public docs	0.3	190	\$ 57	
	Personnel - hygiene	0.2	190	\$ 38	
	Personnel - union/vesting	0.2	190	\$ 38	
				<u>\$ 1,368</u>	

GIRVIN

October Special Ed	Toileting/withdrawal	0.8	210	\$ 168
--------------------	----------------------	-----	-----	--------

TOTAL OCTOBER LEGAL EXPENSES				<u>\$ 1,788</u>
------------------------------	--	--	--	-----------------