

			evaluation issues; telephone calls and emails with interim superintendent regarding Partner In Education issues; review and revise letter to be sent by interim superintendent to Partner In Education; various telephone calls with interim superintendent regarding contract issues.		
11/10/2008	JGM	106	Telephone call to Dr. Gerber	0.10	25.00
11/11/2008	JGM	106	Telephone calls (3) from Dr. Gerber; legal research and e-mail to Dr. Gerber regarding executive session issues; additional call from Dr. Gerber re board policies	2.00	500.00
11/12/2008	JGM	106	Telephone call to Dr. Gerber regarding agenda and review of policies; additional call from Dr. Gerber regarding policy issues; additional call from Dr. Gerber regarding agenda/policies; review e-mail regarding policy review; review e-mail from Ms. Yates	1.30	325.00
11/13/2008	JGM	106	Review agenda and telephone call from Dr. Gerber re the same; e-mail to Ms. Yates; additional call from Dr. Gerber re agenda matters; telephone call to Ms. Metevelis	2.00	500.00
11/14/2008	JGM	106	Review e-mail from Ms. Yates and respond to same; telephone call from Dr. Gerber regarding meeting issues; review policy drafts; additional telephone call from Dr. Gerber regarding minutes	0.80	200.00
11/16/2008	JGM	106	Review draft policies in preparation for board meeting; telephone call to Dr. Gerber regarding policies and meeting preparation	1.30	325.00
11/17/2008	JGM	106	Telephone call to Dr. Gerber regarding and attend Regular Meeting of the Board of Education	6.90	1,725.00
11/17/2008	JAR	114	Research regarding appointment of Deputy Minutes Clerk for upcoming Board of Education meeting; multiple telephone conferences with Dr. Gerber regarding same.	0.50	107.50
11/17/2008	EPN	119	Review Construction Management at Risk Contract for Wolf Elementary Additions; Correspondence with Dr. Gerber regarding same (Key Construction).	0.90	202.50
11/17/2008	BKD	228	Telephone conference with Board Member Flippo regarding questions concerning minutes, request for information and policies on same	0.50	102.50
11/17/2008	JEP	233	Call to Dr. Gerber regarding audit; Call to auditors; Call to Air Assurance regarding inspections.	0.60	120.00
11/18/2008	JGM	106	Telephone call to Dr. Gerber regarding contract matter	0.20	50.00
11/18/2008	EPN	119	Telephone conference with Dr. Gerber regarding audit of procurement procedures; Research same; Research Bond Proceeds Act.	2.20	495.00
11/19/2008	JGM	106	Telephone call to Board Member Flippo regarding multiple e-mails; telephone call to Dr. Gerber	0.60	150.00
11/19/2008	EPN	119	Office conference with J. Priddy regarding Air Assurance and V. Wilson audit; Work on Addendum to Construction Management Contract with Key Construction.	0.90	202.50
11/19/2008	JEP	233	Telephone conference with Dr. Gerber regarding inspection issues; Call to auditor.	0.40	80.00

Date	Agency	Invoice #	Description	Rate	Amount
11/20/2008	EPN	119	Review documents regarding bond proceeds from Series 2004 - building bonds.	0.80	180.00
11/21/2008	JDM	105	Telephone calls from interim superintendent regarding allegations of illegal trips and kickbacks involving vendors; research office conference with Mr. Nelson regarding audit issues; prepare statement for interim superintendent to use regarding HVAC inspections.	1.10	275.00
11/21/2008	JGM	106	Review and respond to Dr. Gerber re patron e-mail concerning BACP 1996; telephone call from Dr. Gerber regarding various issues; additional call from Dr. Gerber concerning Chamber of Commerce	1.00	250.00
11/21/2008	EPN	119	Work on Key Construction Oklahoma, LLC Addendum; Office conference with D. Mann and J. Priddy regarding purchasing audit and Bond Proceeds Act.	1.20	270.00
11/21/2008	JEP	233	Telephone conference with M. Rampey regarding HVAC inspection issues; Telephone conference with Dr. Gerber regarding HVAC inspections; Review email from Dr. Gerber; Drafting statement.	1.20	240.00
11/22/2008	JGM	106	Work on Dr. Gerber's contract	1.50	375.00
11/24/2008	JDM	105	Several emails with interim superintendent regarding directives to various employees; telephone call from Board Member Flippo regarding Board minute issues and employee issues; telephone call from Board Member Wilkins regarding employee issues; email with Board Member Wilkins regarding website issues and employee issues.	1.80	450.00
11/24/2008	JGM	106	Telephone call from Dr. Gerber regarding various matters, including policies	0.50	125.00
11/24/2008	EPN	119	Work on Key Construction Addendum; Forward for execution.	1.20	270.00
11/25/2008	JDM	105	Office conference with interim superintendent regarding numerous employee, operations and various problem issues; telephone call with Assistant U.S. Attorney regarding call by "Department of Justice" to A. Wade; several telephone conferences with FBI agent, interim superintendent and Ms. Wade regarding "Department of Justice" phone call.	5.70	1,425.00
11/25/2008	JGM	106	Revise Interim Superintendent Contract with Dr. Gerber; meeting with Dr. Gerber	3.00	750.00
11/25/2008	EPN	119	Research use of bond proceeds and earnings on bond proceeds; Telephone conference with V. Wilson regarding internal audit; Office conference with D. Mann and Dr. Gerber regarding purchasing, bidding and miscellaneous issues and internal audit.	2.30	517.50
11/25/2008	JEP	233	Telephone conference with auditor.	0.40	80.00
11/26/2008	JDM	105	Research and research office conference with E. Nelson regarding building bond fund interest being used to purchase school buses.	0.50	125.00
11/26/2008	JGM	106	Work on Interim Superintendent's Contract; telephone call to Board President Stover regarding	1.60	400.00

			contract document		
11/26/2008	EPN	119	Research use of earnings on bond fund.	2.80	630.00
11/26/2008	MM	416	E-mail transmittals to Mr. Stover and Dr. Gerber regarding and with Draft #1 (11.26.08) of the Interim Superintendent's Contract	0.30	27.00
11/28/2008	JGM	106	Telephone call to Dr. Gerber regarding Interim Superintendent's Contract; revise and review Draft #2 for e-mail to Board President Stover and Dr. Gerber	1.00	250.00
11/28/2008	MM	416	E-mail transmittal to Board President Stover and Dr. Gerber regarding changes and with Draft #2 (11.28.08) of contract document	0.30	27.00
11/29/2008	JDM	105	Finalize Memorandum to interim superintendent regarding Grand Jury issues and transmit to interim superintendent; review December 1 agenda and email comments with regard to agenda to interim superintendent.	0.80	200.00

Total professional services:

\$14,646.50

For expenses advanced or incurred:

10/15/2008	SF	Vendor Corporate Protective Services Inc.; Invoice # 2334; Service Fee; Sisney			55.00
11/04/2008	FF	Vendor Petty Cash Invoice # 10242008; Filing Fee			14.00
11/04/2008	RD	Vendor Petty Cash; Invoice # 10242008; Outside Copy Charges			3.50
11/04/2008	RD	Vendor Petty Cash Invoice # 10242008; Outside Copy Charges			0.75
11/14/2008	RD	Vendor Copy Shop LLC; Invoice # 289583; Outside Copy Charges			196.24
11/21/2008	MI	Vendor Boulanger, Steve; Invoice # 11152008; Mileage Reimbursement			0.94
11/30/2008	ER	Westlaw Electronic Research			119.57
11/30/2008	LD	Long Distance Telephone Charges			5.97
11/30/2008	PT	Postage			1.17
11/30/2008	RC	Copy Charges			0.60

Total expenses advanced:

\$397.74

Total billed this invoice:

\$15,044.24

Account Summary:

Unpaid balance forward as of invoice date: \$0.00

Total billed this invoice: 15,044.24

Please pay this amount: \$15,044.24

Rosenstein, Fist & Ringold
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Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
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Internet Web Site - www.rfrlaw.com

January 9, 2009
Invoice No.: 77973

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: Special Education General

Our File No.: 026900 - 0056

Total fees for professional services rendered through:
December 31, 2008 \$225.00

Total expense advances made to your account through:
December 31, 2008 \$0.00

Total Amount Due This Invoice \$225.00

To ensure proper credit to your account, please include this invoice
number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508

Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

Invoice Number: 77973
Invoice Date: 01/09/2009
Activity Billed Through: 12/31/2008
Billing Attorney Initials: ARK

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: Special Education General

Our File No.:

026900 - 0056

For professional services rendered:

				<u>Hours</u>	<u>Fees</u>
12/08/2008	ARK	117	Work on special student issue.	0.10	22.50
12/09/2008	ARK	117	Telephone conference with Jamie Milligan regarding special student behavior/discipline issue.	0.70	157.50
12/11/2008	ARK	117	Telephone conference with Jamie Milligan regarding special student behavior issue.	0.20	45.00

Total professional services:

\$225.00

For expenses advanced or incurred:

Total expenses advanced:

\$0.00

Total billed this invoice:

\$225.00

Account Summary:

Unpaid balance forward as of invoice date:

\$0.00

Total billed this invoice:

225.00

Please pay this amount:

\$225.00

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

January 16, 2009
Invoice No.: 78303

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.: 026900 - 0004

Total fees for professional services rendered through:	
December 31, 2008	\$8,308.00
Total expense advances made to your account through:	
December 31, 2008	\$37.06

Total Amount Due This Invoice	<u>\$8,345.06</u>
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The Explanatory Portion of this billing is covered by the Attorney/Client Privilege and may not be disclosed to the public without board action authorizing such disclosure.

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold

525 S. Main, Suite 700

Tulsa, OK 74103-4508

Telephone No. (918) 585-9211

Facsimile No. (918) 583-5617

Internet Web Site - www.rfirlaw.com

Invoice Number: 78303
Invoice Date: 01/16/2009
Activity Billed Through: 12/31/2008
Billing Attorney Initials: JDM

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.:

026900 - 0004

For professional services rendered:

				<u>Hours</u>	<u>Fees</u>
12/01/2008	JDM	105	Research and email with Board member Wilkins regarding alleged conflict of interest involving depository bank.	0.40	100.00
12/01/2008	JGM	106	Review e-mail and attachments regarding 12.08.08 Board Meeting; telephone call to Dr. Gerber re e-mails; telephone call to Mr. Stover re Interim Superintendent Contract and spray issue; telephone call from Mr. Stover re contract document; legal research re First Amendment issue; review and revise correspondence with Mr. Stover; review multiple e-mails	3.00	750.00
12/01/2008	JAR	114	Research re: prayer at school board meetings; draft opinion letter re: same.	2.20	473.00
12/01/2008	EPN	119	Research bond proceeds - use of investment earnings.	0.50	112.50
12/02/2008	JDM	105	Research office conference with Mr. Nelson regarding use of proceeds from bond issues to purchase school buses; various telephone conferences with Interim Superintendent regarding bond issue proceeds; various telephone calls from Interim Superintendent regarding employee issues.	0.90	225.00
12/02/2008	JGM	106	Review and respond to e-mail from Dr. Gerber; telephone call from Dr. Gerber regarding various matters; telephone call from Mr. Stover re contract document and memorandum to file; telephone call to Dr. Gerber re contract document; telephone calls to Mr. Stover and Dr. Gerber re contract document; review e-mail regarding policies; additional call to Dr. Gerber re contract and e-mail to Dr. Gerber re same; review policy issue	2.80	700.00
12/02/2008	EPN	119	Telephone conference with Superintendent regarding use of bond proceeds; Review documents regarding same; Office conference with D. Mann; Telephone call to V. Wilson regarding internal audit.	0.80	180.00

Date	Employee	ID	Description	Rate	Amount
12/03/2008	JDM	105	Telephone call from C. Metevelis regarding [REDACTED] issues; review temporary teacher contracts regarding [REDACTED] prepare notice letter for Ms. Metevelis to send to [REDACTED] and future temporary teachers; provide Ms. Metevelis with opinion regarding [REDACTED] contract issues; telephone calls and emails with Interim Superintendent regarding agenda issues.	1.40	350.00
12/03/2008	JGM	106	Telephone call from Dr. Gerber re agenda and contract issues; review e-mail re Open Record Act citations; telephone call from Dr. Gerber re audit issues; additional telephone call from Dr. Gerber re audit process; telephone call to Ms. Flippo re contract matters; telephone call to Mr. Stover and draft revised document; telephone call from Ms. Updike re contract; make additional revisions to contract and telephone call to Dr. Gerber re contract issue; review revised contract and telephone call to Ms. Flippo re the same; telephone call to Dr. Gerber re duties of Board Clerk	2.80	700.00
12/03/2008	EPN	119	Telephone conference with V. Wilson and Associates regarding internal audit.	0.30	67.50
12/04/2008	JDM	105	Email with Board member Wilkins regarding Open Record Act issues and agenda issues; telephone call from Board member Wilkins regarding agenda issues; emails with Interim Superintendent regarding agenda issues; emails with Board member Flippo regarding Open Record Act issues.	1.00	250.00
12/04/2008	JGM	106	Review e-mails re policy review and policies; telephone call from Dr. Gerber re agenda; research conferences re agenda issue; telephone call to Mr. Stover re agenda; legal research and additional call to Mr. Stover re board meeting; memorandum to file; additional call to Mr. Stover re meeting	2.40	600.00
12/04/2008	EPN	119	Telephone conference with G. Gerber regarding internal audit; Office conference with D. Mann regarding same; Telephone call to V. Wilson.	0.60	135.00
12/05/2008	JGM	106	Telephone call from Dr. Gerber re various issues; make additional revisions to Interim Superintendent's Contract document; additional call from Dr. Gerber re executive session	0.70	175.00
12/08/2008	JDM	105	Review agenda; attend board meeting; several telephone calls with Interim Superintendent regarding board meeting issues.	4.60	1,150.00
12/08/2008	JGM	106	Telephone call from Mr. Stover re Interim Superintendent Contract; telephone call to Dr. Gerber re inquiry re life insurance provision and review contract language	1.00	250.00
12/08/2008	EPN	119	Telephone conference with G. Gerber regarding audit; Review documents regarding same.	0.80	180.00
12/09/2008	JDM	105	Telephone calls and emails with Interim Superintendent regarding additional Open Record Act requests.	0.20	50.00
12/09/2008	JGM	106	Telephone call to Dr. Gerber and work on revisions to the Interim Superintendent Contract document; telephone call from Dr. Gerber and make additional revision to document; additional call from Dr.	1.10	275.00

[Employee A]

[Employee A]

			Gerber re reporter request for copy of contract document		
12/09/2008	JEP	233	Review Grand Jury information; sending documents to Superintendent.	0.30	60.00
12/12/2008	JDM	105	Telephone call from board member Flippo regarding support employee issues involving possible demotion and termination; prepare a letter for Interim Superintendent to send with regard to latest Open Records Act request.	1.30	325.00
12/12/2008	JGM	106	Telephone call to Mr. Stover regarding various matters.	0.20	50.00
12/17/2008	JDM	105	Several emails with C. Metevelis regarding [redacted] issues and telephone calls and emails with Dr. Gerber regarding [redacted] issues and vendor issues.	0.60	150.00
12/18/2008	JDM	105	Review OEA letter regarding [redacted], several emails with Interim Superintendent and Ms. Metevelis regarding [redacted] conference call with Interim Superintendent and Ms. Metevelis regarding [redacted]; review additional documents from client regarding [redacted]	1.30	325.00
12/19/2008	JDM	105	Telephone call from Interim Superintendent regarding reorganization of central office administrative staff issues; prepare agenda item regarding executive session and transmit to Interim Superintendent; review additional documents regarding [redacted] and temporary contract matters; email with Interim Superintendent and Ms. Metevelis regarding [redacted] issues.	1.30	325.00
12/22/2008	JDM	105	Review latest information from Ms. Metevelis regarding [redacted] issues; prepare letter and transmit to OEA attorney regarding [redacted] issues.	1.40	350.00

[Employee A]

[Employee A]

[Employee A]

Total professional services: \$8,308.00

For expenses advanced or incurred:

12/31/2008	ER	Westlaw Electronic Research	17.60
12/31/2008	LD	Long Distance Telephone Charges	0.75
12/31/2008	PT	Postage	7.11
12/31/2008	RC	Copy Charges	11.60

Total expenses advanced: \$37.06

Total billed this invoice: \$8,345.06

Account Summary:

Unpaid balance forward as of invoice date: \$15,044.24

Total billed this invoice: 8,345.06

Please pay this amount: \$23,389.30

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

February 9, 2009
Invoice No.: 78548

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.: 026900 - 0004

Total fees for professional services rendered through: January 31, 2009	\$21,678.50
Total expense advances made to your account through: January 31, 2009	\$39.26

Total Amount Due This Invoice	<u>\$21,717.76</u>
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The Explanatory Portion of this billing is covered by the Attorney/Client Privilege and may not be disclosed to the public without board action authorizing such disclosure.

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold

525 S. Main, Suite 700

Tulsa, OK 74103-4508

Telephone No. (918) 585-9211

Facsimile No. (918) 583-5617

Internet Web Site - www.rfrlaw.com

Invoice Number: 78548
Invoice Date: 02/09/2009
Activity Billed Through: 01/31/2009
Billing Attorney Initials: JDM

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.:

026900 - 0004

For professional services rendered:

				<u>Hours</u>	<u>Fees</u>
01/05/2009	JDM	105	Review correspondence from [REDACTED] regarding [REDACTED] issues; telephone call from C. Metevelis regarding [REDACTED] issues as well as issues involving teacher retirement of two employees; emails with Dr. Gerber regarding audit issues.	0.80	200.00
			[Employee A]		
01/05/2009	JGM	106	Review e-mail from Mr. Stover.	0.20	50.00
01/06/2009	JDM	105	Various emails with board member Wilkins regarding email response to patron.	0.40	100.00
01/07/2009	JDM	105	Several telephone calls and emails with Interim Superintendent regarding audit issues and two employee issues; telephone call from C. Metevelis regarding two employee issues; various emails with Ms. Metevelis regarding two employee issues; emails with board member Wilkins regarding patron complaint; prepare agenda item for board meeting regarding possible termination of employee.	2.10	525.00
01/08/2009	JDM	105	Several telephone calls with C. Metevelis regarding two employee issues; emails with Superintendent regarding audit issues; review agenda for January 12 board meeting.	0.80	200.00
01/08/2009	JGM	106	Telephone call from Mr. Stover regarding taxpayer demand letter and legal research on same; telephone call to Mr. Stover re the same	0.40	100.00
01/08/2009	JRB	242	Review and respond to list of queries by M. Flippo requests for entirely new policies not covered by set review.	0.80	140.00
01/09/2009	JDM	105	Several telephone calls and emails with Interim Superintendent and board member Flippo and board member Whelpley regarding taxpayer claim; begin research regarding taxpayer claim issue and advise Interim Superintendent regarding taxpayer claim; review taxpayer claim; begin to prepare for special board meeting to discuss taxpayer claim.	2.30	575.00
01/11/2009	JDM	105	Email with board member Flippo regarding term of	1.00	250.00

Date	Employee	Project	Description	Rate	Amount
			for audit; prepare response for Interim Superintendent to send to Broken Arrow Ledger regarding Open Records Act request; finalize letter to taxpayer attorney seeking all evidence from taxpayers and transmit.		
01/16/2009	EPN	119	Telephone conference with Superintendent Gerber regarding audit report; Telephone conference with Superintendent Gerber regarding BA Ledger requirement for comment.	0.50	112.50
01/19/2009	JDM	105	Telephone call from Board member Flippo regarding audit issues and taxpayer claim issues; office conference with Dr. Gerber, CFO and auditors regarding draft audit; various telephone calls and emails with Dr. Gerber regarding audit issues; prepare certain agenda items as per request of Interim Superintendent.	3.50	875.00
01/19/2009	EPN	119	Prepare for meeting with auditors; Meeting regarding audit report.	3.80	855.00
01/19/2009	EPN	119	Review documents - Agenda for 01/26/08 Board Meeting.	0.40	90.00
01/20/2009	JDM	105	Emails to and from auditors regarding draft audit report; emails to and from Board member Wilkins regarding executive session issues; review latest draft of audit and make comments to auditors as per auditors' request; several emails and telephone calls with Interim Superintendent regarding audit; telephone call from attorney for Judy Howland regarding sick leave issues; several telephone calls and emails with C. Metevelis regarding employee issues; review documents from C. Metevelis.	3.60	900.00
01/20/2009	EPN	119	Work on audit letter; Review press release and agenda for 01/26/09 Meeting; Review and revise audit language.	3.10	697.50
01/21/2009	JDM	105	Telephone calls and emails with Interim Superintendent regarding draft audit issues; various telephone calls and emails with Interim Superintendent regarding tentative agenda issues; review and revise tentative agenda; telephone call from Board member Wilkins regarding Air Assurance issues; telephone call from Board member Flippo regarding Air Assurance issues; telephone call from attorney for Air Assurance.	1.80	450.00
01/22/2009	JDM	105	Various emails and telephone calls from Interim Superintendent regarding various board meeting issues; telephone call from attorney for Air Assurance; additional review and revision of tentative agenda; various emails to and from auditors regarding draft audit.	2.10	525.00
01/22/2009	EPN	119	Review Agenda; Telephone conference with Dr. Gerber.	0.30	67.50
01/22/2009	EPN	119	Review correspondence regarding audit letter; Opinion letter to Interim Superintendent regarding various Competitive Bidding Act issues.	1.30	292.50
01/22/2009	JHH	505	[REDACTED]	2.20	198.00
01/23/2009	JDM	105	Numerous telephone calls and emails with Interim	3.10	775.00

Date	Employee	Invoice #	Description	Hours	Amount
			Superintendent regarding board agenda issues; review and revise board agenda items; transmit revised board agenda items to Interim Superintendent; telephone call from Board president regarding audit issues and executive session and agenda issues; prepare press statement for Interim Superintendent to use following board meeting.		
01/23/2009	EPN	119	Review correspondence regarding competitive bidding and Public Service of Oklahoma Model Cities Program; Respond to both.	1.30	292.50
01/25/2009	JDM	105	Numerous and various emails with Interim Superintendent regarding investigation of purchasing issues.	1.00	250.00
01/26/2009	JDM	105	Several emails and telephone conferences with auditor regarding draft audit; emails with Mr. Isbell regarding Tulsa World Open Records Act issues; emails and telephone calls with the Interim Superintendent regarding Tulsa World Open Records Act issues; various emails with reporter for Tulsa World regarding Open Records Act issues; review and revise management letter and transmit to Interim Superintendent regarding audit.	1.40	350.00
01/26/2009	EPN	119	Work on audit and competitive bidding issues; Telephone conference with Superintendent regarding same.	1.30	292.50
01/27/2009	JDM	105	Various emails with Board member Flippo regarding audit engagement letter issues; various emails with Interim Superintendent regarding rescheduling of board meeting and agenda issues; email with Interim Superintendent regarding Competitive Bidding Act issues; work on Competitive Bidding Act memo for Interim Superintendent.	1.10	275.00
01/27/2009	EPN	119	Review correspondence regarding Competitive Bidding Act.	0.80	180.00
01/28/2009	JDM	105	Telephone call with Interim Superintendent regarding state auditor and inspector issues; review and revise Interim Superintendent's statement to board and transmit to Interim Superintendent with comments; email from Board member Wilkins regarding teacher certification issue.	1.10	275.00
01/28/2009	EPN	119	Review correspondence regarding Competitive Bidding Act; Telephone conferences with G. Gerber; Prepare for In-Service Training.	1.80	405.00
01/28/2009	JRB	242	Review, amend and submit additional policies requested by BAPS staff that are not covered by set review regarding background checks, suspension/termination of support employees, and termination language regarding HQ status of teachers.	1.70	297.50
01/29/2009	JDM	105	Telephone call from the Interim Superintendent regarding Competitive Bidding Act issues; prepare for board meeting regarding religious issues; attend board meeting; meet with the Interim Superintendent before board meeting regarding various issues to be discussed at board meeting.	5.50	1,375.00

01/29/2009	EPN	119	In-Service Training regarding the Competitive Bidding Act.	2.80	630.00
01/30/2009	JDM	105	Telephone call from board president regarding audit issues; numerous telephone calls from the Interim Superintendent regarding audit issues; review and revise statement by the Interim Superintendent as to audit issues; several telephone conferences with the Interim Superintendent regarding sick leave payment issues as raised by Representative Reynolds; research regarding sick leave payment issues; prepare opinion letter to Board of Education regarding sick leave payment issues; email with Tulsa Daily World reporter regarding Open Records Act issues.	3.10	775.00
01/30/2009	JGM	106	Telephone call from Dr. Gerber regarding allegations of illegal payments and disclosure of confidential document; additional telephone call from Dr. Gerber regarding payments for sick leave days; telephone call from Mr. Stover regarding allegations concerning payments for sick leave days and legal research re the same	1.30	325.00
01/30/2009	EPN	119	Telephone conference with G. Gerber regarding Competitive Bidding Act; Review correspondence regarding same.	0.40	90.00
01/30/2009	EDW	238	Research regarding payment for unused sick leave.	0.20	33.00
01/30/2009	JRB	242	Organization of additional policy queries and requests from client not covered by set review.	0.20	35.00
01/31/2009	JDM	105	Numerous emails with Interim Superintendent regarding audit and sick leave issues and activity fund issues; email with Board president regarding sick leave issues; several emails with Board member Flipppo regarding sick leave issues and response related thereto.	3.30	825.00

Total professional services:

\$21,678.50

For expenses advanced or incurred:

01/31/2009	ER	Westlaw Electronic Research	25.75
01/31/2009	LD	Long Distance Telephone Charges	2.31
01/31/2009	PT	Postage	11.20

Total expenses advanced:

\$39.26

Total billed this invoice:

\$21,717.76

Account Summary:

Unpaid balance forward as of invoice date:	\$8,345.06
Total billed this invoice:	21,717.76
Please pay this amount:	<u>\$30,062.82</u>

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

March 9, 2009
Invoice No.: 79073

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.: 026900 - 0004

Total fees for professional services rendered through:
February 28, 2009 \$17,767.50

Total expense advances made to your account through:
February 28, 2009 \$198.08

Total Amount Due This Invoice \$17,965.58

**The Explanatory Portion of this billing is covered by the
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public without board action authorizing such disclosure.**

To ensure proper credit to your account, please include this invoice
number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold

525 S. Main, Suite 700

Tulsa, OK 74103-4508

Telephone No. (918) 585-9211

Facsimile No. (918) 583-5617

Internet Web Site - www.rfrlaw.com

Invoice Number: 79073
Invoice Date: 03/09/2009
Activity Billed Through: 02/28/2009
Billing Attorney Initials: JDM

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.:

026900 - 0004

For professional services rendered:

				<u>Hours</u>	<u>Fees</u>
02/01/2009	JDM	105	Numerous emails with Interim Superintendent regarding audit issues and sick leave issues; numerous emails with Board member Flippo regarding sick leave issues and review and revise proposed statement for Ms. Flippo in response to sick leave issues.	1.60	400.00
02/02/2009	JDM	105	Emails with Interim Superintendent regarding sick leave dispute; emails with Board member Flippo regarding sick leave dispute; emails with Board member Wilkins regarding flexible benefit allowance issues.	0.80	200.00
02/02/2009	EPN	119	Prepare for meetings; Meetings with Board Members regarding Competitive Bidding Act and Board Member issues.	4.40	990.00
02/03/2009	JDM	105	Several telephone calls with board member Flippo regarding audit issues; various telephone calls with Interim Superintendent regarding sick leave issues; telephone call from State Superintendent of Schools Sandy Garrett regarding sick leave issues.	1.30	325.00
02/04/2009	JDM	105	Numerous telephone calls and emails with Interim Superintendent regarding OSBI investigation of missing school district documents.	1.10	275.00
02/05/2009	JDM	105	Numerous telephone calls and emails with Interim Superintendent regarding search warrant issues and board agenda issues and police investigation matters; telephone call from Board President regarding agenda issues.	1.60	400.00
02/05/2009	JGM	106	Telephone call from Mr. Stover re search warrant matter	0.30	75.00
02/05/2009	EPN	119	Meeting with T. Stover and G. Gerber regarding Competitive Bidding Act; Telephone conferences with G. Gerber regarding Performance Arts Center and investigation; Office conference with D. Mann and J. Priddy regarding same; Review documents - Amendment #6; Telephone conference with Client	4.10	922.50

			regarding same.		
02/05/2009	JEP	233	Meeting with client regarding warrant from Broken Arrow Police Department; Memo to file; telephone conference with law enforcement officer; telephone conference with technology information person (x 2); telephone conference with Dr. Gerber (x 5).	4.40	880.00
02/06/2009	JDM	105	Numerous emails and telephone calls with Interim Superintendent regarding State Auditor and Inspector audit and agenda issues; review and revise agenda and transmit to Interim Superintendent.	0.70	175.00
02/06/2009	EPN	119	Telephone conferences with G. Gerber regarding Competitive Bidding Act and audit; Telephone conference with J. Moberg regarding Amendment #6; Work on Competitive Bidding Act issues regarding same; Office conference with D. Mann.	1.60	360.00
02/06/2009	JEP	233	Telephone conference with Avansic regarding computer; Review agreement and email with letter; e-mails to Avansic regarding revised agreement.	0.90	180.00
02/07/2009	JDM	105	Telephone call from Board member Whelpley regarding Air Assurance issues; various emails with Interim Superintendent regarding Air Assurance issues and purchase order issues.	1.20	300.00
02/08/2009	JDM	105	Various emails with Interim Superintendent regarding state auditor and inspector and purchase order issues.	1.10	275.00
02/08/2009	JEP	233	Review revised agreement with Avansic.	0.40	80.00
02/09/2009	JDM	105	Various emails with Interim Superintendent regarding agenda issues and sale of bond issues; telephone call with A. Wade regarding board meeting issues.	0.50	125.00
02/09/2009	JGM	106	Telephone call to Dr. Gerber re Open Meeting Act; telephone call from Dr. Gerber re bid opening	0.40	100.00
02/09/2009	EPN	119	Correspondence regarding Competitive Bidding Act; Office conference with D. Mann regarding same; Review correspondence regarding bond sale.	0.80	180.00
02/09/2009	JEP	233	Telephone conference with Dr. Gerber regarding requests of Broken Arrow Police Department for list of documents provided; memo to file regarding documents; telephone conference with City Attorney.	0.60	120.00
02/09/2009	JEP	233	Review several e-mails regarding law enforcement investigation; telephone conference with Dr. Gerber (x2) regarding law enforcement investigation and research on computer; call to City Attorney; memo to file regarding issues Dr. Gerber wants addressed; draft e-mail to Avansic.	1.40	280.00
02/09/2009	JEP	233	Meeting with Dr. Gerber regarding delivery of computer and obtaining additional records for investigation of Broken Arrow School District records being improperly obtained.	1.00	200.00
02/10/2009	JDM	105	Various telephone calls and emails with Interim Superintendent regarding state auditor and inspector audit issues; work on motion for board with regard to taxpayer demand; review agenda and transmit comments to Ms. Coulter.	1.10	275.00

Invoice number	79073 Page	3
02/10/2009 JEP 233	Call to deputy regarding meeting on investigation; review supplemental records for Dr. Gerber.	0.30 60.00
02/10/2009 JEP 233	Meeting with Deputy J. Yerton regarding status of investigation; telephone conference with B. Anne Wilkening; review e-mail from Avansic; draft e-mail to Deputy Yerton regarding update on data referral; telephone conference with Dr. Gerber.	1.90 380.00
02/10/2009 KBR 237	Review and provide suggestions to Mr. Mann on Board motion regarding taxpayers' demand.	0.50 95.00
02/11/2009 JDM 105	Telephone call from C. Metevelis regarding access by vendors to school buildings; review documents from Interim Superintendent regarding documents removed from computers; review and revise agenda; telephone call from Board member Flippo regarding taxpayer claim; email with Interim Superintendent regarding problems involved in sale of bond; work on motion regarding taxpayer claim; emails with Interim Superintendent regarding possible motions involving taxpayer claims.	2.80 700.00
02/11/2009 JEP 233	Telephone conference with Dr. Gerber regarding law enforcement investigation.	0.10 20.00
02/12/2009 JDM 105	Email with Interim Superintendent regarding special board meeting issues and taxpayer claim issues; telephone call from Board member Wilkins regarding Board issues; telephone call from Board member Flippo regarding taxpayer claim issues; telephone call from Interim Superintendent regarding taxpayer claim issues; telephone call from attorney for Air Assurance regarding taxpayer claim issues; continue work on Board agenda and Board motion issues.	1.90 475.00
02/12/2009 JEP 233	Call to Dr. Gerber regarding status of data collection by Avansic regarding e-mail from L. Watson of Avansic; draft response; review 2nd e-mail - telephone conference with L. Watson.	1.10 220.00
02/13/2009 JDM 105	Various emails with Interim Superintendent regarding Ledger Open Records Act request; telephone call from Interim Superintendent regarding taxpayer claim issues and board meeting issues; emails with Dr. Gerber regarding various employee issues.	1.20 300.00
02/16/2009 JDM 105	Email with Board member Flippo regarding superintendent search issues; telephone call with Interim Superintendent regarding board agenda issues; prepare various board agenda items and transmit to Interim Superintendent.	0.80 200.00
02/16/2009 EPN 119	Telephone conference with M. Bilby regarding Child Nutrition.	0.20 45.00
02/17/2009 JDM 105	Email with Interim Superintendent regarding executive session issues.	0.20 50.00
02/17/2009 JEP 233	Review e-mail and spreadsheet from A. Wade regarding Air Assurance issue.	0.30 60.00
02/18/2009 JDM 105	Prepare agenda items for board meeting; telephone call with Interim Superintendent regarding agenda items and taxpayer demand issues; review tentative agenda.	0.80 200.00

02/18/2009	JEP	233	Telephone conference with ██████████ regarding documents; sending e-mail to Avansic regarding extra copy of disk; meeting with M. Rampey regarding disk; send e-mail to L. Watson at Avansic regarding additional copies of data.	1.00	200.00
02/18/2009	JEP	233	Telephone conference with Dr. Gerber regarding meeting with OSBI agent and production of disk from Avansic; draft e-mail to investigator with Tulsa County Sheriff's Office.	0.50	100.00
02/19/2009	JDM	105	Various emails with Interim Superintendent regarding agenda item issues; telephone call with Interim Superintendent regarding agenda item issues; research office conference with Mr. Nelson regarding performing arts center contract problems; emails with Interim Superintendent regarding OSBI issues.	1.40	350.00
02/19/2009	EPN	119	Review documents regarding Agenda Items 18 and 19 - Flintco Change Orders; Correspondence regarding same; Telephone conference with G. Gerber regarding change order procedure; Review documents regarding Performing Arts Center; Office conference with D. Mann; Telephone conference with J. Moberg and G. Gerber regarding same.	2.50	562.50
02/19/2009	JEP	233	Telephone conference with Dr. Gerber regarding Broken Arrow Police Department search warrant issue.	0.20	40.00
02/19/2009	JEP	233	Telephone conference with Dr. Gerber regarding status of investigation and records provided pursuant to warrant.	0.20	40.00
02/19/2009	JRB	242	Review Flippo's documents and begin plan for finalization and addressing outstanding questions.	0.50	87.50
02/20/2009	JDM	105	Review and revise two press releases as per request of Interim Superintendent; telephone call from Board president regarding media issues; telephone call from Interim Superintendent regarding media issues; review and revise memorandum regarding contract issues involving Performing Arts Center; research office conference with Mr. Nelson regarding Flintco contract, Nabholz contract and Key Construction contracts and related problems.	2.70	675.00
02/20/2009	EPN	119	Meeting with Superintendent regarding Performing Arts Center; Office conference with D. Mann regarding same.	2.90	652.50
02/20/2009	JEP	233	Telephone conference with Dr. Gerber regarding status of search warrant affidavit and review of warrant affidavit.	0.30	60.00
02/20/2009	JRB	242	Review cable charter language presented by client and research allowable advertising limitations by client.	1.20	210.00
02/21/2009	JEP	233	Review e-mail regarding client and OSBI; draft e-mail to Tulsa County Sheriff's Office investigator.	0.40	80.00
02/22/2009	JDM	105	Begin preparation for February 23 meeting as to presentation to Board in executive session involving taxpayer demand claims; various emails with Interim Superintendent regarding OSBI	0.80	200.00

Invoice number	79073 Page	5		
02/23/2009	JDM 105	investigation. Finalize preparation for presentation in executive session as to taxpayer demand; attend regular board meeting; telephone call from board member Flippo regarding board meeting issues; review and revise statement for Interim Superintendent to send to OSBI; several telephone calls and emails with Interim Superintendent regarding OSBI issues.	4.20	1,050.00
02/23/2009	JRB 242	Continue review of non-standard proposed policies submitted by client.	1.00	175.00
02/24/2009	JDM 105	Telephone call to Interim Superintendent regarding lease bond issue; email with Interim Superintendent regarding lease bond issue; email with Interim Superintendent regarding regular board meeting issues and board meeting being rescheduled; emails with Board member Flippo regarding superintendent search issues; telephone call from Board member Wilkins regarding superintendent search issues; several telephone conferences with Interim Superintendent regarding OSBI issues.	1.80	450.00
02/24/2009	EPN 119	Office conference with D. Mann regarding lease revenue bonds; Telephone conference with R. Smith; Telephone conference with G. Gerber regarding same.	0.80	180.00
02/24/2009	JRB 242	Review and amend advertising policy for BAPS; review charter with cable company for conflict with advertising activities; search for policy appropriate to BAPS regarding intellectual property.	2.30	402.50
02/24/2009	MTZ 244	Research regarding religious advertising in school publications	0.50	62.50
02/25/2009	JDM 105	Various emails with Interim Superintendent regarding taxpayer issues; emails with Interim Superintendent regarding OSBI issues; several telephone conferences with Tulsa World reporter regarding taxpayer issues.	1.00	250.00
02/25/2009	EPN 119	Review correspondence regarding OSBI investigation; Telephone conference with T. Johnson regarding same; Telephone conference with G. Gerber regarding Performing Arts Center Amendments and OSBI investigation.	1.20	270.00
02/25/2009	JRB 242	Research responses to Flippo questions and assign responsibility for same. Draft new policy on Partners in Education.	2.40	420.00
02/26/2009	JDM 105	Telephone call from Board President regarding superintendent search issues; email with Board President regarding superintendent search issues; several telephone calls from Interim Superintendent regarding taxpayer claim.	1.00	250.00
02/26/2009	EPN 119	Review correspondence regarding copyright policy; Correspondence with J. Burk regarding same.	0.30	67.50
02/26/2009	JRB 242	Draft new advertising policy, intellectual property/copyright policy, document retention policy. Research response to question regarding limitations on raffle prize's fair market value.	4.70	822.50

02/26/2009	MTZ	244	Research regarding the limitations on school districts to provide free admission to school events	0.50	62.50
02/27/2009	JDM	105	Several emails with Interim Superintendent regarding taxpayer demand and State Auditor issues and possible employee furloughs/reductions in force.	0.50	125.00

Total professional services:

\$17,767.50

For expenses advanced or incurred:

02/13/2009	MI	Vendor Priddy, John E.; Invoice # 02102009; Mileage Reimbursement; 30 Miles @.55; Tulsa to Broken Arrow to Tulsa			16.50
02/27/2009	MI	Vendor Boulanger, Steve; Invoice # 02282009; Mileage Reimbursement			16.50
02/28/2009	ER	Westlaw Electronic Research			92.28
02/28/2009	RC	Copy Charges			72.80

Total expenses advanced:

\$198.08

Total billed this invoice:

\$17,965.58

Account Summary:

Unpaid balance forward as of invoice date: \$0.00

Total billed this invoice: 17,965.58

Please pay this amount: \$17,965.58

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

April 3, 2009
Invoice No.: 79519

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: Special Education General

Our File No.: 026900 - 0056

Total fees for professional services rendered through:
March 31, 2009 \$67.50

Total expense advances made to your account through:
March 31, 2009 \$0.00

Total Amount Due This Invoice \$67.50

To ensure proper credit to your account, please include this invoice
number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508

Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfilaw.com

Invoice Number: 79519
Invoice Date: 04/03/2009
Activity Billed Through: 03/31/2009
Billing Attorney Initials: ARK

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: Special Education General

Our File No.: 026900 - 0056

For professional services rendered:

03/03/2009 ARK 117 Telephone conference with Carol Gruben regarding
special student issue.

<u>Hours</u>	<u>Fees</u>
0.30	67.50

Total professional services: \$67.50

For expenses advanced or incurred:

Total expenses advanced: \$0.00

Total billed this invoice: \$67.50

Account Summary:

Unpaid balance forward as of invoice date: \$0.00

Total billed this invoice: 67.50

Please pay this amount: \$67.50

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

April 6, 2009
Invoice No.: 79658

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.: 026900 - 0004

Total fees for professional services rendered through:
March 31, 2009 \$12,511.50

Total expense advances made to your account through:
March 31, 2009 \$315.00

Total Amount Due This Invoice \$12,826.50

The Explanatory Portion of this billing is covered by the Attorney/Client Privilege and may not be disclosed to the public without board action authorizing such disclosure.

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508

Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

Invoice Number: 79658
Invoice Date: 04/06/2009
Activity Billed Through: 03/31/2009
Billing Attorney Initials: JDM

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.:

026900 - 0004

For professional services rendered:

				<u>Hours</u>	<u>Fees</u>
03/01/2009	JDM	105	Various emails with Interim Superintendent regarding liability insurance and property insurance issues.	0.30	75.00
03/02/2009	JDM	105	Email with Interim Superintendent regarding state auditor and inspector letter.	0.30	75.00
03/02/2009	EPN	119	Prepare for meeting with Board Members regarding construction management at risk; Meeting with T. Stover, A. Wade, J. Moburg and G. Gerber; Telephone conference with L. Heck (Flintco) regarding Amendment to Contract; Meeting with Board Members and staff regarding construction management at risk; Telephone conference with Attorney Lipe regarding Flintco Amendment to Contract.	5.30	1,192.50
03/03/2009	JDM	105	Telephone call from Board President regarding various board issues; telephone call from Board member Wilkins regarding various board issues; telephone call with Board member Updike regarding various board member issues; emails with Board member Flippo regarding various board issues.	2.60	650.00
03/03/2009	EPN	119	Review documents - Flintco Contract and Amendments; Review documentation for same; Telephone conference with J. Moburg regarding bidding on Amendments 5 and 6; Telephone conference with Attorney Lipe regarding construction management at risk and ratification agreement; Review documents regarding child nutrition; Research same.	3.40	765.00
03/03/2009	JRB	242	Respond to question regarding time frames.	0.30	52.50
03/04/2009	JDM	105	Telephone call from Board member Whelpley regarding board issues; telephone call from Board member Flippo regarding board issues.	0.70	175.00
03/05/2009	JDM	105	Email with Board member Wilkins regarding board issues; email with Board member Whelpley	1.60	400.00

			regarding board issues; email with Board member Flippo regarding Board issues; email with Interim Superintendent regarding agenda issues; several telephone conferences with Interim Superintendent regarding various Board member issues.		
03/05/2009	EPN	119	Work on Agenda Items; Work on Ratification Agreement.	2.30	517.50
03/06/2009	JDM	105	Telephone call from Board member Updike regarding Board issues; telephone call from Interim Superintendent regarding agenda and board issues; several telephone calls with Board President regarding superintendent contract issues; several telephone conferences with Interim Superintendent regarding superintendent contract issues; work on draft contract for possibly hiring Dr. Gerber as superintendent for one fiscal year; review and revise agenda for March 9 meeting; review ratification agreements regarding three construction sites in preparation for March 9 board meeting.	2.30	575.00
03/06/2009	EPN	119	Work on Subcontractor Ratification Agreements; Correspondence with L. Lipe and Client regarding same.	2.30	517.50
03/07/2009	JDM	105	Continue work on possible 09-10 contract for Dr. Gerber; various emails with R. Smith regarding lease revenue issues; review and revise Interim Superintendent's statement for press.	1.20	300.00
03/09/2009	JDM	105	Various emails with Interim Superintendent regarding Board meeting issues; emails and telephone call with Board president regarding proposed superintendent contract issues and Board policy issues as it relates to posting of agenda and agenda items; email to Board President and Board member Updike regarding agenda issues; attend regular board meeting.	4.20	1,050.00
03/10/2009	JDM	105	Email with Interim Superintendent regarding special board meeting issues; email with Interim Superintendent providing opinion letter as to loyalty oath issues; revise proposed Superintendent contract and submit to board and Interim Superintendent for review.	1.50	375.00
03/10/2009	EPN	119	Correspondence with Superintendent regarding Ratification Agreement; Telephone conference regarding same.	0.30	67.50
03/11/2009	JDM	105	Email with Board member Wilkins regarding proposed Superintendent contract; email with Board member Flippo regarding Superintendent contract; email with Paulette regarding agenda issues.	0.80	200.00
03/12/2009	JRB	242	Review questions from Flippo regarding extra and out of ordinary Broken Arrow Public Schools policies, respond to same and report to A. Kunkel regarding same.	0.80	140.00
03/13/2009	JDM	105	Email with Superintendent regarding Superintendent contract provisions; email with Superintendent regarding Vermillion Open Records Act issues.	0.80	200.00
03/16/2009	JDM	105	Email with Board member Flippo regarding	0.30	75.00

			various Board issues.		
03/18/2009	JAR	114	Review and revise extra and out of ordinary policies regarding use of school facilities and drug testing of students participating in competitive physical activities	1.40	301.00
03/19/2009	JAR	114	Research regarding school district extra and out of ordinary policy refusing to accept advertising for tattoos and piercings; email to J. Burk regarding same; conference with A. Kunkel regarding possible revisions to dress code.	0.70	150.50
03/19/2009	JRB	242	Reviewing and finalizing new extra and out of ordinary policies and response for submission to policy review committee, including additional research regarding changes to drug-free schools and communities requirements and changes to policy per research.	4.10	717.50
03/20/2009	ARK	117	Review and revise new extra and out of ordinary policies.	0.90	202.50
03/20/2009	JRB	242	Finalize new extra and out of ordinary policies for submission and research/respond to questions regarding Drug Free School policies.	4.00	700.00
03/23/2009	JDM	105	Telephone call from C. Metevelis regarding employee issues.	0.20	50.00
03/23/2009	ARK	117	Email to Maryanne Flippo regarding new student drug and alcohol testing policy.	0.20	45.00
03/24/2009	JRB	242	Telephone conference with Curtis Greene regarding new extra and out of ordinary facilities policy; Discuss changes to extra and out of ordinary facilities policy with A. Kunkel and review, annotate changes to same; review audit for changes to same; research ability to request different application timelines for religious organizations.	2.90	507.50
03/25/2009	JDM	105	Email with Dr. Gerber regarding agenda item.	0.10	25.00
03/25/2009	JAR	114	Research regarding pre-employment alcohol testing of school bus drivers	1.30	279.50
03/25/2009	ARK	117	Work on changing extra and out of ordinary policies and answering questions from Maryanne Flippo's 3/23 email.	1.40	315.00
03/25/2009	JRB	242	Telephone conference with C. Greene and follow up regarding same; continue revisions to facilities extra and out of ordinary policy.	0.30	52.50
03/26/2009	JDM	105	Review and revise agenda and submit explanation to Interim Superintendent.	0.30	75.00
03/26/2009	JAR	114	Review revised drug and alcohol testing policy for bus drivers	0.20	43.00
03/26/2009	ARK	117	Review and revise new extra and out of ordinary policies; multiple emails regarding same.	2.70	607.50
03/27/2009	JDM	105	Various emails with Paulette regarding agenda issues; various emails with Board president regarding Superintendent contract issues; review and revise letter to taxpayer regarding Open Records Act request; telephone call from Board member Wilkins regarding Open Records Act request issues.	1.00	250.00
03/27/2009	ARK	117	Review comments regarding extra and out of	0.10	22.50

			ordinary Gifts & Donations policy.		
03/27/2009	JRB	242	Review of questions by C. Greene regarding extra and out of ordinary facilities use agreement.	0.50	87.50
03/30/2009	JDM	105	Telephone call from Board member Flippo regarding agenda issues and Superintendent contract issues.	0.30	75.00
03/31/2009	JDM	105	Opinion letter to Interim Superintendent regarding religious holiday issues; telephone call from Board President regarding Superintendent contract and state auditor and inspector issues; emails with Board member Flippo regarding religious issue and Superintendent contract issues; email with Board member Updike regarding Superintendent contract issues.	0.70	175.00
03/31/2009	ARK	117	Work on extra and out of ordinary policy revisions; emails to/from Maryanne Flippo and school staff regarding same.	1.90	427.50

Total professional services:

\$12,511.50

For expenses advanced or incurred:

03/02/2009	LE	Vendor Felini's; Invoice # 03022009; Luncheon Expense			32.77
03/31/2009	ER	Westlaw Electronic Research			271.44
03/31/2009	LD	Long Distance Telephone Charges			9.39
03/31/2009	RC	Copy Charges			1.40

Total expenses advanced:

\$315.00

Total billed this invoice:

\$12,826.50

Account Summary:

Unpaid balance forward as of invoice date: \$0.00

Total billed this invoice: 12,826.50

Please pay this amount: \$12,826.50

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

May 12, 2009
Invoice No.: 80469

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.: 026900 - 0004

Total fees for professional services rendered through:
April 30, 2009 \$11,335.00

Total expense advances made to your account through:
April 30, 2009 \$7.91

Total Amount Due This Invoice \$11,342.91

**The Explanatory Portion of this billing is covered by the
Attorney/Client Privilege and may not be disclosed to the
public without board action authorizing such disclosure.**

To ensure proper credit to your account, please include this invoice
number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508

Telephone No. (918) 585-9211
 Facsimile No. (918) 583-5617
 Internet Web Site - www.rfirlaw.com

Invoice Number: 80469
 Invoice Date: 05/12/2009
 Activity Billed Through: 04/30/2009
 Billing Attorney Initials: JDM

Broken Arrow Public Schools
 Attn: Dr. Gary Gerber, Interim Superintendent
 601 S. Main Street
 Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.:

026900 - 0004

For professional services rendered:

				<u>Hours</u>	<u>Fees</u>
04/01/2009	JDM	105	Emails with Board president regarding Board reorganization issues; emails with Board member Wilkins regarding patron issues.	0.40	100.00
04/01/2009	ARK	117	Work on non-routine policy revisions; multiple emails regarding same.	0.90	202.50
04/01/2009	JRB	242	Review and transmit document retention information and non-routine policy questions from Broken Arrow Public Schools.	4.00	700.00
04/02/2009	JDM	105	Several telephone conferences from Board president regarding various board issues; several telephone conferences with Interim Superintendent regarding several board issues; telephone call from Board member Wilkins regarding threats by patron to file a lawsuit; review and revise press release and transmit to Mr. Isbell.	1.50	375.00
04/02/2009	JRB	242	Review question and email client regarding fees for use of facilities by staff personnel during camps; Emails regarding project questions.	0.70	122.50
04/03/2009	JDM	105	Review and approve agenda; email with Superintendent regarding Superfund Site issues.	0.40	100.00
04/03/2009	ARK	117	Review non-routine policies.	0.40	90.00
04/03/2009	EPN	119	Review correspondence - Demand regarding Double Eagle Refinery Site; Review documents regarding same.	1.90	427.50
04/03/2009	JRB	242	Review copyright policy regarding student productions per Flippo's request.	0.30	52.50
04/05/2009	JDM	105	Review email from Board member M. Flippo regarding board issues; prepare memorandum to all board members regarding board issues.	1.00	250.00
04/06/2009	JDM	105	Various emails with Interim Superintendent regarding employee issues; telephone call with Board president regarding board member issues.	0.40	100.00
04/06/2009	ARK	117	Answer questions posed by M. Flippo regarding non-routine policies.	0.30	67.50

Date	Initials	Invoice #	Description	Rate	Amount
04/06/2009	JRB	242	Revisions to non-routine policies and emails regarding new questions.	0.10	17.50
04/07/2009	JDM	105	Review email from Board member M. Flippo regarding Board reorganization issues; review email from Interim Superintendent regarding employee issues.	0.50	125.00
04/08/2009	JDM	105	Emails with Interim Superintendent regarding new board member orientation issues; telephone call with board member Whelpley regarding board reorganization; emails with board member Wilkins regarding board reorganization issues; telephone call from Board member Wilkins regarding reorganization issues.	1.00	250.00
04/08/2009	EPN	119	Telephone conference with Attorney Pendarvis regarding Union Pacific demand; Review documents regarding same; Review Settlement Agreement - Double Eagle Refinery.	1.20	270.00
04/09/2009	JDM	105	Emails with Interim Superintendent regarding orientation of new board member; telephone call with Ms. Metevelis regarding administrator renewal procedures and COBRA issues; prepare opinion letter to Ms. Metevelis regarding COBRA issues.	0.80	200.00
04/09/2009	EPN	119	Review correspondence regarding construction contract for Middle School Project; Review documents regarding same.	0.90	202.50
04/10/2009	JDM	105	Review and revise opinion letter to Interim Superintendent regarding lease bond issue; email with Board president regarding lease bond issues and Board reorganization issues; email with Interim Superintendent regarding return of Board member M. Flippo's laptop and discontinuing Board member M. Flippo's email.	0.90	225.00
04/10/2009	EPN	119	Review correspondence regarding lease revenue financing; Correspondence to G. Gerber regarding same; Telephone conference with Attorney Pendarvis regarding Union Pacific claim.	2.90	652.50
04/11/2009	JDM	105	Emails with Interim Superintendent regarding information to be provided to School Board.	0.20	50.00
04/13/2009	JDM	105	Research office conference with Mr. Nelson regarding lease revenue bond issues; telephone call from Board president regarding lease revenue bond issues.	0.50	125.00
04/13/2009	EPN	119	Telephone conference with T. Stover regarding lease revenue bonds; Review documents regarding same; Telephone conference with T. Stover; Research McDonald Lease Model.	3.80	855.00
04/14/2009	JDM	105	Telephone call from Board member Wilkins regarding financial advisor issues; telephone call from Interim Superintendent regarding Board agenda issues and bond issues and Windstream Contract issues.	0.40	100.00
04/14/2009	EPN	119	Prepare for meeting with C. Kelly regarding lease revenue bonds; Review documents - Windstream Broadband Agreement.	1.20	270.00
04/15/2009	JDM	105	Telephone calls and emails with Interim	1.50	375.00

Date	Employee	Hours	Description	Rate	Amount
04/15/2009	EPN 119	2.80	Superintendent regarding Windstream Provider Contract dispute; review file and advise Ms. Metevelis regarding [redacted] issues. [Employee A]		630.00
04/15/2009	JRB 242	1.00	Research common law deed as mortgage and contract for deed as mortgage; Review documents regarding Windstream Contract; Review Agenda; Correspondence with Client regarding same; Review documents regarding lease revenue bonds; Correspondence regarding same; Review documents - Union Pacific CERCLA Claim.		175.00
04/16/2009	JDM 105	1.50	Review and analyze question regarding distribution by school of religious materials and phone calls regarding same.		375.00
04/16/2009	EPN 119	2.50	Conduct briefing of new board member Kelly regarding various legal issues.		562.50
04/17/2009	JDM 105	0.50	Review documents regarding Double Eagle Refinery suit; Meeting with C. Kelly regarding lease revenue bonds.		125.00
04/20/2009	JDM 105	0.90	Review court order regarding Sisney lawsuit; email with Superintendent explaining court order.		225.00
04/20/2009	EPN 119	2.20	Email with Interim Superintendent regarding board reorganization and audit issues; telephone call from Board member Wilkins regarding audit and reorganization issues; emails with C. Metevelis and opposing counsel regarding claim by [redacted] [Employee A]		495.00
04/21/2009	JDM 105	1.00	Review documents - Construction Contract for Old Central Middle School; Telephone conference with Architect regarding Old Central Middle School Project and Architect's form of Contract; Review documents regarding same; Review correspondence regarding Windstream Contract.		250.00
04/21/2009	EPN 119	1.10	Email with Interim Superintendent regarding outside audit issues and state auditor and inspector audit issues; review proposed [redacted] Complaint sent by [redacted] and annotate for information to Ms. Metevelis. [Employee A]		247.50
04/22/2009	JDM 105	1.00	Review correspondence regarding Windstream Contract; Correspondence with L. Wood regarding same; Prepare for meeting with G. Gerber regarding lease revenue financing.		250.00
04/22/2009	EPN 119	4.10	Prepare memorandum to C. Metevelis and Interim Superintendent regarding [redacted] issues; telephone call with Interim Superintendent regarding various Open Record Act issues. [Employee A]		922.50
04/23/2009	EPN 119	1.90	Review documents regarding Union Pacific Claim for contribution in Double Eagle litigation; Prepare for meeting with G. Gerber regarding bond; Meeting with G. Gerber regarding alternative financing methods - lease revenue bond financing and lease-purchase financing.		427.50
04/23/2009	EPN 119	1.90	Review correspondence regarding Windstream Contract; Correspondence with L. Wood regarding same; Review documents - Architects' Contracts; Review documents regarding Union Pacific CERCLA Claim; Telephone conference with Attorney Carson regarding same.		

04/24/2009	JDM	105	Email with Interim Superintendent regarding employees possibly being deposed in pending litigation and appropriate action to take to protect those employees; email with Interim Superintendent and Mr. Isbell regarding court of appeals opinion with regard to Vermillion Open Records Act request and providing language to Interim Superintendent and Mr. Isbell to be submitted to Mr. Vermillion concerning search fees and copying costs.	0.80	200.00
04/27/2009	JDM	105	Review [REDACTED] complaint [REDACTED] and submit to Ms. Metevelis and Interim Superintendent with suggested course of action.	0.30	75.00
04/30/2009	JRB	242	Preparation and telephone conference with client regarding status of non-routine policy review.	0.40	70.00

[Employee A]

Total professional services: \$11,335.00

For expenses advanced or incurred:

04/30/2009	LD	Long Distance Telephone Charges	6.69
04/30/2009	PT	Postage	0.42
04/30/2009	RC	Copy Charges	0.80

Total expenses advanced: \$7.91

Total billed this invoice: \$11,342.91

Account Summary:

Unpaid balance forward as of invoice date: \$0.00

Total billed this invoice: 11,342.91

Please pay this amount: \$11,342.91

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

June 5, 2009
Invoice No.: 80728

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: [REDACTED] - DPH
[Student E]

Our File No.: 026900 - 0182

Total fees for professional services rendered through: May 31, 2009	\$3,037.50
Total expense advances made to your account through: May 31, 2009	\$138.61

Total Amount Due This Invoice \$3,176.11

To ensure proper credit to your account, please include this invoice
number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
 525 S. Main, Suite 700
 Tulsa, OK 74103-4508

Telephone No. (918) 585-9211
 Facsimile No. (918) 583-5617
 Internet Web Site - www.rfirlaw.com

Invoice Number: 80728
 Invoice Date: 06/05/2009
 Activity Billed Through: 05/31/2009
 Billing Attorney Initials: ARK

Broken Arrow Public Schools
 Attn: Dr. Gary Gerber, Interim Superintendent
 601 S. Main Street
 Broken Arrow, OK 74012-4334

Regarding: [REDACTED] - DPH
 [Student]

Our File No.: 026900 - 0182

For professional services rendered:			Hours	Fees
05/04/2009	ARK	117	Telephone conference with Carol Gruben regarding background of new special ed DPH case.	0.30 67.50
05/05/2009	ARK	117	Emails to/from Carol Gruben regarding timelines.	0.10 22.50
05/06/2009	ARK	117	Review information received from Carol Gruben and emails to/from Gruben regarding hearing; prepare parents rights letter.	0.60 135.00
05/07/2009	ARK	117	Prepare parents rights letter; email to Carol Gruben regarding same.	0.20 45.00
05/08/2009	ARK	117	Email to and telephone conference with Carol Gruben regarding hearing dates and preparation schedule.	0.40 90.00
05/11/2009	ARK	117	Review Scheduling Order and Carol Gruben's email regarding same; email to hearing officer regarding scheduling conflict.	0.20 45.00
05/15/2009	ARK	117	Emails to/from and leave detailed voice mail message for Carol Gruben.	0.20 45.00
05/19/2009	ARK	117	Prepare subpoena form; email to Carol Gruben regarding [REDACTED] prepare letter regarding hearing location.	0.20 45.00
05/21/2009	ARK	117	Go through student records; prepare draft witness and exhibit lists; emails to/from Carol Gruben regarding same.	4.00 900.00
05/22/2009	ARK	117	Prepare subpoena for witness [REDACTED] multiple emails to/from hearing officer regarding same; revise exhibit list.	0.90 202.50
05/26/2009	ARK	117	Witness preparation sessions - [REDACTED] [REDACTED] finalize exhibit list; emails to/from Carol Gruben regarding dismissal and summary of performance.	6.30 1,417.50
05/27/2009	ARK	117	Emails to/from Carol Gruben regarding IEP meeting.	0.10 22.50

Total professional services: \$3,037.50

For expenses advanced or incurred:

05/28/2009	CP	Vendor Reporting Solutions, Inc.; Invoice # LS0974; Court Reporter	125.00
05/31/2009	PT	Postage	13.61
Total expenses advanced:			\$138.61

Total billed this invoice:	<u>\$3,176.11</u>
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Account Summary:

Unpaid balance forward as of invoice date:	\$0.00
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Total billed this invoice:	3,176.11
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Please pay this amount:	<u>\$3,176.11</u>
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Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

June 8, 2009
Invoice No.: 80798

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.: 026900 - 0004

Total fees for professional services rendered through:
May 31, 2009 \$6,017.00

Total expense advances made to your account through:
May 31, 2009 \$73.11

Total Amount Due This Invoice \$6,090.11

The Explanatory Portion of this billing is covered by the Attorney/Client Privilege and may not be disclosed to the public without board action authorizing such disclosure.

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508

Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfirlaw.com

Invoice Number: 80798
Invoice Date: 06/08/2009
Activity Billed Through: 05/31/2009
Billing Attorney Initials: JDM

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.:

026900 - 0004

For professional services rendered:			<u>Hours</u>	<u>Fees</u>
05/01/2009	JRB	242	2.30	402.50
05/01/2009	JDM	105	1.00	250.00
05/04/2009	JDM	105	2.10	525.00
05/05/2009	JDM	105	0.50	125.00
05/06/2009	EPN	119	0.30	67.50
05/07/2009	JDM	105	0.80	200.00
05/08/2009	JDM	105	0.30	75.00
05/08/2009	BKD	228	2.50	512.50
05/09/2009	JDM	105	1.00	250.00

Date	Employee	Hours	Description	Rate	Total
			for tentative minutes; prepare opinion letter to Mr. Isbell and Interim Superintendent and draft letter to go to Mr. Vermillion.		
05/11/2009	BKD 228	0.90	Telephone conference with Ms. Metevelis regarding changes to various District contract documents; review additional "retired temporary" teacher contract document and applicable limits on earnings; additional phone conference with Ms. Metevelis regarding same	0.90	184.50
05/14/2009	BKD 228	0.40	Review and respond to e-mails from Ms. Metevelis regarding temporary contract for stimulus money employees; review Statute regarding temporary contracts for Federal grant money teachers	0.40	82.00
05/18/2009	JDM 105	0.30	Review Attorney General opinion and e-mail with Interim Superintendent regarding Attorney General opinion on Open Records Act issues.	0.30	75.00
05/19/2009	JDM 105	1.90	Review information regarding [redacted] telephone call from Interim Superintendent regarding Board minutes issues; research and send board minute statute to Interim Superintendent as per his request.	1.90	475.00
05/20/2009	JDM 105	0.80	Review additional documents regarding [redacted] telephone call with C. Metevelis regarding [redacted] issues.	0.80	200.00
05/21/2009	JDM 105	3.80	Review and revise agenda and transmit comments to Interim Superintendent; office conference with C. Metevelis and J. Brassfield regarding employment issues involving [redacted] transmit various information to Ms. Brassfield for her to use in preparing [redacted] memorandum to Superintendent.	3.80	950.00
05/21/2009	BKD 228	0.20	E-mail to Ms. Metevelis regarding stimulus money matters	0.20	41.00
05/22/2009	JDM 105	0.80	Begin review of additional documents sent by Ms. Brassfield with regard [redacted] telephone call from Interim Superintendent regarding various employee issues.	0.80	200.00
05/22/2009	BKD 228	0.20	Review and respond to e-mail from Cathy Metevelis regarding retired teachers	0.20	41.00
05/26/2009	JDM 105	3.80	Review and revise recommendation from principal to superintendent for nonrenewal of [redacted] review hundreds of documents from principal regarding performance issues involving [redacted] several e-mails with Ms. Metevelis and principal regarding memorandum to superintendent.	3.80	950.00
05/26/2009	JMA 405	0.40	Re [redacted] -- Review and sort two (2) envelopes of documents from client into chronological order	0.40	36.00
05/27/2009	JDM 105	0.60	Email with Interim Superintendent regarding Open Records Act issues; emails with Ms. Metevelis and Ms. Brassfield regarding [redacted] issues.	0.60	150.00
05/28/2009	JDM 105	0.70	Review agenda items and email with minutes clerk regarding agenda issues; emails with Ms. Metevelis	0.70	175.00

[Employee B]

[Employee B]

[Employee B]

[Employee B]

[Employee B]

[Employee B]

[Employee B]

[Employee B]

05/29/2009

JDM

105

and Ms. Brassfield regarding [REDACTED] Issues.
Email with Interim Superintendent regarding Open
Records Act issues and contract issues.

[Employee B]

0.20

50.00

Total professional services:

\$6,017.00

For expenses advanced or incurred:

05/31/2009

ER

Westlaw Electronic Research

70.71

05/31/2009

RC

Copy Charges

2.40

Total expenses advanced:

\$73.11

Total billed this invoice:

\$6,090.11

Account Summary:

Unpaid balance forward as of invoice date:

\$0.00

Total billed this invoice:

6,090.11

Please pay this amount:

\$6,090.11

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

June 8, 2009
Invoice No.: 80853

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: Policy Revision

Our File No.: 026900 - 0174

Total fees for professional services rendered through:
May 31, 2009 \$5,000.00

Total expense advances made to your account through:
May 31, 2009 \$93.48

Total Amount Due This Invoice \$5,093.48

To ensure proper credit to your account, please include this invoice
number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508

Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

Invoice Number: 80853
Invoice Date: 06/08/2009
Activity Billed Through: 05/31/2009
Billing Attorney Initials: ARK

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: Policy Revision

Our File No.:

026900 - 0174

For professional services rendered:

				<u>Hours</u>	<u>Fees</u>
09/03/2008	JRB	242	Review and annotate changes for Board Governance, and begin same for Community Relations.	4.50	183.90
09/16/2008	ARK	117	Conference with D. Mann about Board decision and scope of work.	0.10	5.25
09/18/2008	ARK	117	Begin review of Broken Arrow policy manual.	0.30	15.76
09/18/2008	JRB	242	Begin development of policy review process with A. Kunkel and review policies and organization of school district for general understanding.	2.40	98.09
09/23/2008	JRB	242	Begin review and editing of dress code policy.	0.80	32.70
09/30/2008	ARK	117	Conference with J. Burk regarding policy development regarding School District governance/administration.	0.10	5.25
10/01/2008	JRB	242	Review and annotate community relations policies, search for open records act policies, review district's open records act regulations; continue evaluation of general policy gaps and strategies for reviewing and developing new policy manual.	3.20	130.78
10/02/2008	ARK	117	Work on organizational policies.	0.10	5.25
10/02/2008	JRB	242	Finalize letter to M. Flippo regarding need for direction in policy review .	1.40	57.22
10/06/2008	JRB	242	Devise review strategy with A. Kunkel's and begin organization of BA's policies into appropriate substantive categories.	1.20	49.04
10/07/2008	ARK	117	Conference with J. Burk regarding policy structure.	0.20	10.51
10/07/2008	JRB	242	Continue organization and revision of BA policies.	0.30	12.26
10/17/2008	JRB	242	Begin development of open records act policy.	0.30	12.26
10/19/2008	JRB	242	First draft of policy, request form, and letter regarding open records act policy.	0.50	20.44
10/20/2008	ARK	117	Review J. Burk's ORA policy, form and accompanying letter.	0.10	5.25
10/20/2008	JRB	242	Draft policy and letter regarding open records act policy and finalize for A. Kunkel's review.	0.60	24.52

Date	Agency	Invoice #	Description	Rate	Total
10/21/2008	JRB	242	Review 15.1 policy regarding agenda.	0.10	4.09
10/28/2008	JRB	242	Telephone conference with Flippo about plan for revising District policies and policy needs regarding same; schedule meetings with policy review committee.	0.60	24.52
10/30/2008	JRB	242	Continue organizing District's policies and generally reviewing regulations.	1.60	65.39
10/31/2008	JRB	242	Continue organization of policies and revise strategy for reconciling existing policies with needed policies and necessary changes.	2.80	114.43
11/03/2008	ARK	117	Conference with J. Burk regarding policy gaps.	0.10	5.25
11/03/2008	JRB	242	Continue organizing District's policies.	1.60	65.39
11/06/2008	ARK	117	Begin review of Section I.	0.10	5.25
11/06/2008	JRB	242	Continue review of Section I policies, organization of same and prepare for Monday meeting.	1.10	44.95
11/07/2008	ARK	117	Complete review and revision of Section I; conference with J. Burk regarding other policy issues.	1.00	52.55
11/07/2008	JRB	242	Telephone conference with client regarding governance policies and conference with A. Kunkel regarding upcoming meeting and specific areas of concern.	1.30	53.13
11/10/2008	ARK	117	Conference with J. Burk, Maryanne Flippo and Sharon Whelpley regarding board procedures issue.	0.20	10.51
11/10/2008	JRB	242	Prepare for and attend meeting with Flippo and Whelpley to review policies.	5.00	204.33
11/12/2008	JRB	242	Continue preparation of Section One and other miscellaneous policies for Board review.	0.60	24.52
11/13/2008	JRB	242	Complete draft of policies for transmission to interim superintendent.	2.20	89.91
11/14/2008	ARK	117	Review and revise proposed final version of Section I; emails to/from and telephone conference with J. Burk regarding same.	0.20	10.51
11/14/2008	JRB	242	Finalize draft of open records policy and transmit all policies for review to interim superintendent; Telephone conference's and discussions with A. Kunkel, J. Moyer, and G. Gerber regarding same.	0.80	32.70
11/18/2008	JRB	242	Telephone conference with client regarding finalizing governance policies and next steps in policy review; Conference with A. Kunkel regarding same.	0.80	32.70
11/19/2008	JRB	242	Collect employee policies, discuss same with A. Kunkel, collect negotiated agreement.	0.50	20.44
11/20/2008	ARK	117	Review M. Flippo emails regarding personnel policy issues.	0.10	5.25
11/20/2008	JRB	242	Review correspondence regarding policy changes needed and telephone conference regarding same.	0.60	24.52
11/21/2008	ARK	117	Conference with J. Burk regarding Section I policy issues; begin review of support employee handbook.	1.00	52.55
11/21/2008	JRB	242	Review changes proposed by M. Flippo to Section I; Discuss and make changes and submit same to A. Kunkel for review.	4.90	200.25
11/24/2008	ARK	117	Final review of and comments regarding Section I policies.	0.20	10.51

Date	Employee	Project	Description	Rate	Amount
11/24/2008	JRB	242	Review and make changes suggested by A. Kunkel with regard to Section I policies and begin finalizing policies for board's review; Discuss status and next steps of policy review project with D. Mann.	0.60	24.52
11/25/2008	JRB	242	Modifications and clarifications regarding board governance and open records policies per M. Flippo's instructions; Query to Education Law Group regarding board reorganization.	2.40	98.09
11/26/2008	ARK	117	Complete review of support employee handbook; review Negotiated Agreement, current personnel policies and M. Flippo comments regarding personnel policy issues; prepare list of policies missing based upon review.	2.60	136.62
11/26/2008	JRB	242	Respond to queries regarding needs assessments and board reorganization.	0.60	24.52
12/01/2008	ARK	117	Begin review of regulations regarding personnel.	0.20	10.51
12/02/2008	JRB	242	Preparation for and telephone conference with M. Flippo regarding policy manual changes; Follow up regarding same with A. Kunkel and D. Mann.	1.70	69.48
12/03/2008	JRB	242	Review Broken Arrow Public Schools existing policy groupings and compare against model policy book.	1.30	53.13
12/09/2008	JRB	242	Review A. Kunkel's identification of gaps in employee section and identify/collect/format needed policies	1.20	49.04
12/10/2008	JRB	242	Review Public Communications and Instruction section for gaps and annotate same.	1.70	69.48
12/15/2008	ARK	117	Work on policy manual.	0.10	5.25
12/16/2008	ARK	117	Work on Sections II and III of manual.	1.60	84.07
12/17/2008	ARK	117	Work on business and support services section of manual.	2.30	120.86
12/17/2008	JRB	242	Continue review and compilation of new proposed Broken Arrow Public School Policy Manual.	0.50	20.44
12/18/2008	ARK	117	Review, revise and develop policies for Sections II through VII.	4.10	215.45
12/18/2008	JRB	242	Continue review and compilation of proposed new Broken Arrow Public Schools policies; Prepare policies for e-delivery to client.	5.00	204.33
12/19/2008	ARK	117	Review and finalize policy materials to send to District for review.	0.80	42.04
12/19/2008	JRB	242	Complete drafting and review package of proposed policies for Broken Arrow Public Schools and submit to client for review.	7.50	306.51
01/05/2009	JRB	242	Review partnership program notes sent by client and respond/reply to same. Draft proposed policy.	0.80	32.70
01/06/2009	JRB	242	Telephone conferences and emails with clients regarding policy review process; discuss partnership program policy with A. Kunkel.	0.90	36.78
01/09/2009	JRB	242	Review changes requested by client and respond to emails regarding same.	0.50	20.44
01/27/2009	ARK	117	Prepare two policies/forms for School District.	0.10	5.25
01/30/2009	ARK	117	Work on facilities policy.	0.30	15.76
02/03/2009	JRB	242	Begin review of email from M. Flippo regarding Section I policies and plan for submitting	0.60	24.52

Date	Employee	Invoice Number	Description	Rate	Total
02/04/2009	JRB	242	comments and changes Begin responses and changes to M. Flippo's Section 1 changes per her e-mail.	0.20	8.17
02/18/2009	ARK	117	Review M. Flippo emails regarding policy questions and requests.	0.10	5.25
02/18/2009	JRB	242	Compile questions, email comments, proposed policies, policy requests, etc. for response; Respond to Gerber's requests for policies regarding 10 specific policy issues.	2.10	85.82
02/19/2009	JRB	242	Review M. Flippo's documents and begin plan for finalization and addressing outstanding questions and policy changes made via hardcopy notes.	0.50	20.44
02/23/2009	ARK	117	Conference with J. Burk regarding addressing policy committee questions.	0.20	10.51
02/26/2009	ARK	117	Revise policies.	2.80	147.13
02/27/2009	JRB	242	Continue review of District proposed policies.	0.50	20.44
03/02/2009	ARK	117	Continue revisions to Student Records policy.	0.20	10.51
03/03/2009	ARK	117	Work on policy manual.	0.10	5.25
03/09/2009	JRB	242	Preparation of pending policies and evaluation of information requests.	1.20	49.04
03/11/2009	JRB	242	Respond to M. Flippo inquiries and continue preparations for review of policies by A. Kunkel.	1.10	44.95
03/12/2009	JRB	242	Review policies submitted by M. Flippo for possible modifications beyond those signified in redlining and report to A. Kunkel regarding same; assist A. Kunkel with general policy review task.	0.60	24.52
03/13/2009	JRB	242	Status check and organization of Broken Arrow's policy and question submissions for final review.	0.40	16.35
03/17/2009	ARK	117	Work on policies.	0.20	10.51
03/18/2009	ARK	117	Work on all sections of policy manual; multiple emails to M. Flippo regarding same.	4.10	215.45
03/19/2009	ARK	117	Review and revise new policies and form letters; work on policy manual issues.	2.90	152.38
03/20/2009	ARK	117	Work on Section I policies.	0.20	10.51
03/23/2009	ARK	117	Continue policy revisions.	0.90	47.29
03/24/2009	ARK	117	Continue policy revisions.	0.20	10.51
03/24/2009	JRB	242	Review updated FMLA policy and compare with what was sent to BAPS.	0.50	20.44
03/25/2009	ARK	117	Continue policy revisions.	0.50	26.27
03/25/2009	JRB	242	Coordinate and assist with finalizing policy manual.	0.40	16.35
03/26/2009	JRB	242	Review status of policy review manual and related concerns.	0.30	12.26
03/26/2009	JRB	242	Complete first draft of facilities use policy and submit to A. Kunkel for review; review and pass on questions regarding additional policies by Broken Arrow Public Schools staff.	0.70	28.61
03/31/2009	ARK	117	Make minor policy revisions.	0.30	15.76
04/02/2009	ARK	117	Work on policies.	0.80	42.04
04/06/2009	ARK	117	Work on policy revisions.	0.90	47.29
04/15/2009	ARK	117	Conference with J. Burk regarding policy issues.	0.10	5.25
05/01/2009	JRB	242	Conference with Andrea and preparation/follow-up with same regarding status of policy review project.	0.60	24.52

05/04/2009	JRB	242	Communication with client regarding policy review schedule, formatting and table of contents; instruct assistant on preparing table of contents.	0.30	12.26
05/05/2009	JRB	242	Review of tables of contents and transmit same to client.	0.50	20.44
05/13/2009	ARK	117	Finalize all policy manual; emails to Dr. Gary Gerber regarding same.	4.50	236.47
05/29/2009	ARK	117	Revise Student Records policy; email to Curtis Green and Dr. Gerber regarding same.	2.00	105.09

Total professional services:

\$5,000.00

For expenses advanced or incurred:

12/31/2008	ER	Westlaw Electronic Research			89.68
05/31/2009	RC	Copy Charges			3.80

Total expenses advanced:

\$93.48

Total billed this invoice:

\$5,093.48

Account Summary:

Unpaid balance forward as of invoice date: \$0.00

Total billed this invoice: 5,093.48

Please pay this amount: \$5,093.48

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

July 14, 2009
Invoice No.: 81707

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: Howland, Judith

Our File No.: 026900 - 0181

Total fees for professional services rendered through:
June 30, 2009

[REDACTED]

Total expense advances made to your account through:
June 30, 2009

\$0.00

Total Amount Due This Invoice

[REDACTED]

To ensure proper credit to your account, please include this invoice
number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508

Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfllaw.com

Invoice Number: 81707
Invoice Date: 07/14/2009
Activity Billed Through: 06/30/2009
Billing Attorney Initials: KBR

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: Howland, Judith

Our File No.:

026900 - 0181

For professional services rendered:

				<u>Hours</u>	<u>Fees</u>
03/18/2009	KBR	237	Draft Petition, Joint Application for Journal Entry of Judgment and Judgment (1.2).	1.20	228.00
03/18/2009	KBR	237	E-mail to Ms. Metevelis (.1); E-mail to Mr. Edgar of draft pleadings (petition, joint application and journal entry of judgment) (.2); draft Release (.3).	0.60	114.00
03/23/2009	KBR	237	E-mails with Ms. Metevelis (.2); prepare Treasurer's affidavit for completion and execution (.2).	0.40	76.00
03/24/2009	KBR	237	Telephone conference with Treasurer Brenda Martin (.2).	0.20	38.00
06/05/2009	KBR	237	Telephone conference with Mr. Edgar regarding filing of Howland suit (.3).	0.30	57.00

Total professional services:

For expenses advanced or incurred:

Total expenses advanced:

Total billed this invoice:

Account Summary:

Unpaid balance forward as of invoice date:

\$0.00

Total billed this invoice:

Please pay this amount:

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

July 13, 2009
Invoice No.: 81689

Broken Arrow Public Schools
Attn: Dr. Gary Gerber, Interim Superintendent
601 S. Main Street
Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.: 026900 - 0004

Total fees for professional services rendered through:
June 30, 2009

[REDACTED]

Total expense advances made to your account through:
June 30, 2009

\$11.40

Total Amount Due This Invoice

[REDACTED]

The Explanatory Portion of this billing is covered by the Attorney/Client Privilege and may not be disclosed to the public without board action authorizing such disclosure.

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
 525 S. Main, Suite 700
 Tulsa, OK 74103-4508

Telephone No. (918) 585-9211
 Facsimile No. (918) 583-5617
 Internet Web Site - www.rfrlaw.com

Invoice Number: 81689
 Invoice Date: 07/13/2009
 Activity Billed Through: 06/30/2009
 Billing Attorney Initials: JDM

Broken Arrow Public Schools
 Attn: Dr. Gary Gerber, Interim Superintendent
 601 S. Main Street
 Broken Arrow, OK 74012-4334

Regarding: General Matters

Our File No.: 026900 - 0004

For professional services rendered:

				<u>Hours</u>	<u>Fees</u>
06/01/2009	JDM	105	Various emails and telephone calls with C. Metevelis regarding the [REDACTED] nonrenewal issues. [Employee B]	0.20	50.00
06/02/2009	JDM	105	Prepare Superintendent's recommendation for nonrenewal for [REDACTED] and transmit to Ms. Metevelis with cover letter. [Employee B]	1.70	425.00
06/02/2009	JRB	242	Review new legislation for policy needs per Interim Superintendent's request.	0.60	105.00
06/03/2009	JDM	105	Telephone calls and emails with Interim Superintendent regarding reassignment of two employees.	0.30	75.00
06/04/2009	JDM	105	Telephone call with Interim Superintendent regarding status of OSBI/State Auditor issues and two employee issues and potential nepotism issue; review and revise letter of reassignment sent to employee.	0.70	175.00
06/04/2009	JRB	242	Per the request of the Interim Superintendent, develop list of new policies needed as a result of the 2009 legislative session.	0.20	35.00
06/05/2009	JRB	242	Review new legislation for new policies and policy revisions; First draft of club/organization notice policy. [Contractor G]	1.50	262.50
06/08/2009	EPN	119	Telephone conference with M. Bilby regarding claim dispute with [REDACTED] regarding [REDACTED] at 4th & 5th Grade Centers; Review documents regarding same. [Goods H]	1.20	270.00
06/09/2009	JDM	105	Emails with Ms. Metevelis regarding assistant principal resignation or dismissal issues; telephone call from Board member Wilkins regarding various Board issues; telephone calls from Interim Superintendent regarding information to be provided to OSBI/State Auditor as well as a Board issue.	1.20	300.00
06/09/2009	ARK	117	Telephone conference regarding revisions to policy manual and email to Dr. Gary Gerber regarding	0.20	45.00

Date	Code	Invoice #	Description	Rate	Amount
06/09/2009	EPN	119	same. [Contractor G] [REDACTED] Correspondence with M. Bilby regarding claim for defective materials; Review documents regarding [REDACTED] atm. [Contractor G]	0.60	135.00
06/09/2009	JEP	233	Telephone conference with representative of State Auditor's office regarding status of OSBI/State Auditor's investigation.	0.50	100.00
06/09/2009	JRB	242	Continue developing new/revising policies due to legislative changes.	0.50	87.50
06/10/2009	JDM	105	Review agenda and advise minutes clerk regarding agenda items.	0.20	50.00
06/11/2009	JDM	105	Office conference with Board member Kelly regarding agenda issues; various telephone calls with Interim Superintendent regarding HVAC cost issues and information to OSBI and Superintendent evaluation issues; review and revise press release regarding HVAC cost issues; emails with Ms. Metevelis regarding resignation issues involving [REDACTED] [Employee B]	1.30	325.00
06/11/2009	ARK	117	Meet with Cheryl Kelly regarding finalizing policies.	0.20	45.00

REDACTED

CROWE & DUNLEVY
A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS AT LAW
500 KENNEDY BUILDING
321 SOUTH BOSTON
TULSA, OKLAHOMA 74103-3313
(918) 592-9800
TAX I.D. NUMBER 73-1055796

Independent School District
ATTN: Gary Gerber
701 S. Main St.
Broken Arrow, OK 74012

July 29, 2009
Invoice # 448550

Responsible Attorney
Michael J. Gibbens

Client # 37535
Matter # 00801

Open Records Act Request

SUMMARY OF CURRENT INVOICE

Total Fees	\$525.00	
Total Expenses	\$0.00	
Total		<u>\$525.00</u>

Please refer to Invoice # 448550 and any other invoice numbers being paid on your remittance.

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TULSA, OKLAHOMA 74103-3313
(918) 592-9800
TAX I.D. NUMBER 73-1055796

Independent School District
ATTN: Gary Gerber
701 S. Main St.
Broken Arrow, OK 74012

July 29, 2009
Invoice # 448550

Responsible Attorney
Michael J. Gibbens

Client # 37535
Matter # 00801

Open Records Act Request

06/15/2009	R. Pendarvis	Receipt of e-mail with attachments regarding Broken Arrow Public Schools; receipt and examination of copy of letter requesting records under the Open Record Act; telephone conference with Doug Mann and with Michael J. Gibbens	1.50
06/18/2009	M. Gibbens	Telephone call from Dr. Gerber regarding engagement	0.60

Total Hours 2.10

Total Fees for this Invoice \$525.00

Total For This Invoice \$525.00

SUMMARY OF FEES

Name	Hours Worked	Hourly Rate	Bill Amount
M. Gibbens	0.60	250.00	150.00
R. Pendarvis	1.50	250.00	375.00
Total	<u>2.10</u>		<u>\$525.00</u>

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(918) 592-9800
TAX I.D. NUMBER 73-1055796

Independent School District
ATTN: Dr. Gary Gerber
701 S. Main St.
Broken Arrow, OK 74012

August 19, 2009
Invoice # 450134

Responsible Attorney
Michael J. Gibbens

Client # 37535
Matter # 00801

Open Records Act Request

SUMMARY OF CURRENT INVOICE

Total Fees	\$5,050.00	
Total Expenses	\$18.76	
Total		<u>\$5,068.76</u>

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TAX I.D. NUMBER 73-1055796

Independent School District
ATTN: Dr. Gary Gerber
701 S. Main St.
Broken Arrow, OK 74012

August 19, 2009
Invoice # 450134

Responsible Attorney
Michael J. Gibbens

Client # 37535
Matter # 00801

Open Records Act Request

07/01/2009	M. Gibbens	Voice mail from superintendent; review background information; review of Marvin Law's letter; research regarding materials sent by Marvin Laws; review Oklahoma Statutes; review Dr. Gary Gerber's e-mail exchange with Marvin Laws; telephone call to Robert L. Pendarvis regarding initial strategy; telephone call to Dr. Gary Gerber regarding same; telephone call to Doug Mann regarding his fee statements; review letter from Marvin Laws	3.90
07/02/2009	M. Gibbens	Review documents; review Oklahoma Statutes; brief research on case cited by Marvin Laws; research regarding attorney-client privilege; telephone call to Marvin Laws and prepare notes regarding same; telephone call to Robert L. Pendarvis regarding strategy; two telephone call to Doug Mann	2.00
07/02/2009	R. Pendarvis	Telephone conference with Michael J. Gibbens concerning the response to the request for records; review of Oklahoma Statutes; review documents provided by superintendent	0.30
07/04/2009	M. Gibbens	Review Oklahoma Statutes	0.10
07/06/2009	M. Gibbens	Review legal authority cited by Marvin Laws	0.10
07/14/2009	M. Gibbens	Review Rosenstein, Fist & Ringold billing records; telephone call to Doug Mann; brief research regarding attorney-client privilege	1.90

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Independent School District

Client # 37535
Matter # 00801

Page 2
August 19, 2009
Invoice # 450134

Responsible Attorney
Michael J. Gibbens

Open Records Act Request

07/15/2009	M. Gibbens	Conference with Robert L. Pendarvis regarding review of Rosenstein, Fist & Ringold invoices; telephone call to Doug Mann regarding same; review invoices	2.40
07/15/2009	R. Pendarvis	Telephone conference with Michael J. Gibbens regarding privilege issue relating to open records and discussion of issue of redacting documents	0.30
07/21/2009	M. Gibbens	Voice mail to Doug Mann regarding status; telephone call from Bo Rainey regarding compliance with Open Records Act request	0.60
07/22/2009	M. Gibbens	Brief research regarding Open Records Act	0.50
07/23/2009	M. Gibbens	Telephone call to Bo Rainey regarding potential redaction	0.30
07/24/2009	M. Gibbens	Telephone call from Dr. Gary Gerber regarding status	0.20
07/28/2009	M. Gibbens	Voice mail to Bo Rainey regarding status; telephone call from Bo Rainey regarding same; research; telephone call from Dr. Gary Gerber regarding status; review memorandum from Bo Rainey	1.00
07/29/2009	M. Gibbens	Review authorities and other materials provided by Rosenstein, Fist & Ringold; telephone call to Bo Rainey regarding same; prepare redactions; letter to Bo Rainey regarding same; letter to Dr. Gary Gerber	6.10
07/29/2009	R. Pendarvis	Telephone conference with Michael J. Gibbens concerning issues relating to the Open Record Act request and issues relating to certain documents	0.30
07/30/2009	M. Gibbens	Finalize letters to Bo Rainey and Dr. Gary Gerber	0.20

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Independent School District

Client # 37535
Matter # 00801

Page 3
August 19, 2009
Invoice # 450134

Responsible Attorney
Michael J. Gibbens

Open Records Act Request

	Total Hours	<u>20.20</u>
		<u>\$5,050.00</u>
Total Fees for this Invoice		
		<u>\$0.00</u>
Subtotal of Expenses		<u>\$18.76</u>
Westlaw Research		<u>\$18.76</u>
Subtotal of Costs		<u>\$18.76</u>
Total Expenses and Costs for this Invoice		
		<u>\$5,068.76</u>
Total For This Invoice		

SUMMARY OF FEES

Name	Hours Worked	Hourly Rate	Bill Amount
M. Gibbens	19.30	250.00	4,825.00
R. Pendarvis	0.90	250.00	225.00
Total	<u>20.20</u>		<u>\$5,050.00</u>