

Arlington Public Schools: FY08, FY09 and FY10 Non-Retainer Legal Expenses

Month	CY	FY	Legal Fees Related to Coughlin/Bouris Incl Arbitration	Other Non Retainer Legal Fees	Total Monthly Non Retainer Legal Fees	Paid To	Warrant
July	2007	2008	\$22,158.00	\$4,338.77	\$26,496.77	Stoneman, Chandler & Miller LLP	08057
August	2007	2008	\$19,190.42	\$0.00	\$19,190.42	Stoneman, Chandler & Miller LLP	08051
September	2007	2008	\$14,152.35	\$0.00	\$14,152.35	Stoneman, Chandler & Miller LLP	08051
October	2007	2008	\$15,500.00	\$97.10	\$15,597.10	Stoneman, Chandler & Miller LLP	08073
November	2007	2008	\$38,150.60	\$0.00	\$38,150.60	Stoneman, Chandler & Miller LLP	08092
December	2007	2008	\$19,332.29	\$0.00	\$19,332.29	Stoneman, Chandler & Miller LLP	08117
January	2008	2008	\$22,858.00	\$1,614.99	\$24,472.99	Stoneman, Chandler & Miller LLP	08124
February	2008	2008	\$4,695.18	\$0.00	\$4,695.18	Stoneman, Chandler & Miller LLP	08140
March	2008	2008	\$15,203.00	\$3,112.66	\$18,315.66	Stoneman, Chandler & Miller LLP	08140
April	2008	2008	\$2,831.00	\$150.70	\$2,981.70	Stoneman, Chandler & Miller LLP	08164
May	2008	2008	\$6,410.26	\$0.00	\$6,410.26	Stoneman, Chandler & Miller LLP	08177
June	2008	2008	\$12,193.14	\$0.00	\$12,193.14	Stoneman, Chandler & Miller LLP	rec'd 8/18
FY08 Coughlin/Bouris Fees			\$192,674.24				
FY08 Other Non-Retainer Fees					\$9,314.22		
FY08 Total Stoneman, Chandler & Miller LLP Non Retainer Fees					\$201,988.46		

Date	PO	FY	Check	Amount	Paid To:	Warrant	Description
5/13/2008	93177	2008	294376	\$200.00	AMERICAN ARBITRATION ASSOC	08157	SERVICES
5/13/2008	93177	2008	294376	\$200.00	AMERICAN ARBITRATION ASSOC	08157	SERVICES
5/6/2008	93163	2008	294376	\$75.00	AMERICAN ARBITRATION ASSOC	08157	ADMIN FEE AND RENTAL FEES
5/6/2008	93163	2008	294376	\$75.00	AMERICAN ARBITRATION ASSOC	08157	ADMIN FEE AND RENTAL FEES
5/6/2008	93163	2008	294376	\$75.00	AMERICAN ARBITRATION ASSOC	08157	ADMIN FEE AND RENTAL FEES
5/6/2008	93163	2008	294376	\$200.00	AMERICAN ARBITRATION ASSOC	08157	ADMIN FEE AND RENTAL FEES
3/25/2008	93137	2008	292101	\$75.00	AMERICAN ARBITRATION ASSOC	08131	RENTAL FEE HEARING ROOM 1
3/25/2008	93140	2008	292101	\$2,750.00	AMERICAN ARBITRATION ASSOC	08131	ARBITRATOR'S COMP 1/30-2/1
3/11/2008	93143	2008	291285	\$200.00	AMERICAN ARBITRATION ASSOC	08124	CASE#11390002710802ELCE-C
1/8/2008	93105	2008	288349	\$200.00	AMERICAN ARBITRATION ASSOC	08092	ADMIN FEE
11/27/2007	93106	2008	286725	\$2,750.00	AMERICAN ARBITRATION ASSOC	08073	HEARING ON CASE 113900190
11/27/2007	93104	2008	286725	\$200.00	AMERICAN ARBITRATION ASSOC	08073	INITIAL ADMIN FEE
11/6/2007	91867	2008	285733	\$200.00	AMERICAN ARBITRATION ASSOC	08061	ADMIN. FEE
subtotal				\$7,200.00			
5/13/2008	93165	2008	294476	\$1,461.50	G&M COURT REPORTERS	08157	TRANSCRIPT - COUGHLIN 3/3
5/13/2008	93178	2008	294476	\$2,590.00	G&M COURT REPORTERS	08157	TRANSCRIPTS - COUGHLIN
3/11/2008	93144	2008	291353	\$1,119.50	G&M COURT REPORTERS	08124	TRANSCRIPTION SERVICES 1/
2/26/2008	93124	2008	290681	\$1,411.00	G&M COURT REPORTERS	08117	ORIGINAL TRANSCRIP COUGHL
2/12/2008	93113	2008	289950	\$1,010.00	G&M COURT REPORTERS	08109	HEARING FEES
subtotal				\$7,592.00			
2/12/2008	91395	2008	289962	\$61.00	GROCCIA	08109	PARKING
subtotal				\$61.00			
6/30/2008	84485	2008	297300	\$103.27	MAZZOLA	08180	REIMB
6/24/2008	84485	2008	296744	\$17.13	MAZZOLA	08177	REIMB
4/8/2008	84485	2008	292900	\$92.22	MAZZOLA	08140	REIMB
4/8/2008	84485	2008	292900	\$82.73	MAZZOLA	08140	REIMB
4/8/2008	84485	2008	292900	\$113.96	MAZZOLA	08140	REIMB
subtotal				\$409.31			
Total Other Non Retainer Fees				\$15,262.31	\$15,262.31		
Total Coughlin/Bouris Related Fees				\$207,936.55			

GRAND TOTAL NON RETAINER FY08 FEES **\$217,250.77**

July	2008	2009	\$22,735.00	\$0.00	\$22,735.00	Stoneman, Chandler & Miller LLP	
August	2008	2009	\$14,040.80	\$522.50	\$14,563.30	Stoneman, Chandler & Miller LLP	
September	2008	2009	\$6,928.02	\$4,512.50	\$11,440.52	Stoneman, Chandler & Miller LLP	
October	2008	2009	\$10,830.00	\$2,143.52	\$12,973.52	Stoneman, Chandler & Miller LLP	
November	2008	2009	\$712.50	\$3,063.24	\$3,775.74	Stoneman, Chandler & Miller LLP	
December	2008	2009	\$4,275.00	\$3,990.00	\$8,265.00	Stoneman, Chandler & Miller LLP	
January	2009	2009	\$24,412.50	\$10,481.17	\$34,893.67	Stoneman, Chandler & Miller LLP	
February	2009	2009	\$997.50	\$14,387.80	\$15,385.30	Stoneman, Chandler & Miller LLP	
March	2009	2009	\$8,882.50	\$3,731.13	\$12,613.63	Stoneman, Chandler & Miller LLP	
April	2009	2009	\$4,180.00	\$1,223.80	\$5,403.80	Stoneman, Chandler & Miller LLP	
May	2009	2009	\$15,204.15	\$1,330.00	\$16,534.15	Stoneman, Chandler & Miller LLP	
June	2009	2009	\$12,968.82	\$3,752.50	\$16,721.32	Stoneman, Chandler & Miller LLP	
September	2008	2009	\$75.00			American Arbitration Association	
November	2008	2009	\$9,281.00			Electronic Evidence Recovery, Inc.	
November	2008	2009	\$1,709.00			American Arbitration Association	
December	2008	2009	\$150.00			American Arbitration Association	
January	2009	2009	\$75.00			American Arbitration Association	

January	2009	2009	\$1,464.00	Judith Williams - Court Reporter
February	2009	2009	\$2,256.00	Judith Williams - Court Reporter
February	2009	2009	\$75.00	American Arbitration Association
March	2009	2009	\$75.00	American Arbitration Association
April	2009	2009	\$160.00	American Arbitration Association
April	2009	2009	\$1,471.00	Judith Williams - Court Reporter
May	2009	2009	\$2,000.00	American Arbitration Association
Feb - May	2009	2009	\$3,071.75	Richard Boulanger, Esq.
June	2009	2009	\$4,017.00	Judith Williams - Court Reporter
March-May	2009	2009	\$242.95	Steve Mazzola - Parking Fees

FY09 Coughlin/Bouris Fees	\$152,289.49	
FY09 Other Non-Retainer Fees		\$49,138.16
FY09 Total Stoneman, Chandler & Miller LLP Fees		\$175,304.95

GRAND TOTAL FY09 NON RETAINER FEES → **\$224,443.11**

FY09 retainer \$65,000

Arlington Public Schools: FY10 Non-Retainer Legal Expenses

Month	CY	FY	Legal Fees Related to Coughlin/Bouris incl Arbitration	Other Non Retainer Legal Fees	Total Monthly Non Retainer Legal Fees	Paid To
July	2009	2010	\$18,307.18	\$47.50	\$18,354.68	Stoneman, Chandler & Miller LLP
August	2009	2010	\$46,392.08		\$46,392.08	Stoneman, Chandler & Miller LLP
September	2009	2010	\$5,164.30	\$3,467.50	\$8,631.80	Stoneman, Chandler & Miller LLP
October	2009	2010	\$9,215.00	\$4,306.56	\$13,521.56	Stoneman, Chandler & Miller LLP
July	2009	2010	\$40.00			Kathleen Bodie-Parking
July	2009	2010	\$489.60			Peter Gadd-Attendee
August	2009	2010	\$1,300.00			Gary Altman-Arbitrator
August	2009	2010	\$4,390.50			Judith Williams - Court Reporter
August	2009	2010	\$1,551.00			Judith Williams - Court Reporter
August	2009	2010	\$75.00			American Arbitration Association
August	2009	2010	\$75.00			American Arbitration Association
August	2009	2010	\$150.00			American Arbitration Association
August	2009	2010	\$2,239.00			Richard Boulanger, Esq.
September	2009	2010	\$1,575.00			Judith Williams - Court Reporter
September	2009	2010	\$75.00			American Arbitration Association
September	2009	2010	\$75.00			American Arbitration Association
September	2009	2010	\$75.00			American Arbitration Association
September	2009	2010	\$200.00			American Arbitration Association
September	2009	2010	\$120.00			American Arbitration Association
September	2009	2010	\$325.00			G&M Court Reporters
September	2009	2010	\$1,947.00			Electronic Evidence Recovery, Inc.
October	2009	2010	\$150.00			American Arbitration Association
October	2009	2010	\$8,250.00			Richard Boulanger, Esq.
October	2009	2010	\$75.00			American Arbitration Association
October	2009	2010	\$3,801.00			Judith Williams - Court Reporter
October	2009	2010	\$1,227.00			Judith Williams - Court Reporter
December	2009	2010	\$1,744.80			Peter Gadd-Attendee
December	2009	2010	\$1,569.00			Judith Williams - Court Reporter
December	2009	2010	\$293.00			Judith Williams - Court Reporter
December	2009	2010	\$2,000.00			Tammy Brynie, Esq.
December	2009	2010	\$450.00			American Arbitration Association
December	2009	2010	\$8,417.76			Charles Coughlin

FY10 Coughlin/Bouris Fees	\$121,758.22	
FY10 Other Non-Retainer Fees		\$7,821.56
FY10 Total Stoneman, Chandler & Miller LLP Fees		\$86,900.12

GRAND TOTAL FY10 NON RETAINER FEES → **\$94,721.68**

FY10 retainer \$45,000 *

* encumbrance reduced to \$45k-YTD pymt=\$45,000.
Associated charges (fax, travel, telephone, xerox, etc.) will now be processed separately and not included with Retainer Fee Purchase Order.