



# ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

September 14, 2017

To: Board of Trustees

From: Kolvira Chheng, Assistant Superintendent of Business Services

Re: Item #8.03 – Attorney Fees

The report below attorney fees for fiscal year 2016-07.

Attorney Fees 2016/2017													
	Jul-2016	Aug-2016	Sep-2016	Oct-2016	Nov-2016	Dec-2016	Jan-2017	Feb-2017	Mar-2017	Apr-2017	May-2017	Jun-2017	Total
<b>Rehon &amp; Roberts</b>													
AREA Negotiations	\$2,520.00	\$1,710.00	\$7,402.50	\$5,602.50	\$13,724.52	\$8,617.50	\$10,800.00	\$9,157.50	\$15,277.50	\$2,812.50	\$315.00	\$202.50	\$78,142.02
Board Projects	\$585.00	\$2,655.00	\$1,260.00	\$5,332.50	\$0.00	\$900.00	\$1,395.00	\$1,170.00	\$0.00	\$45.00	\$0.00	\$2,610.00	\$15,952.50
Bond Matters	\$0.00	\$0.00	\$0.00	\$427.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$742.50	\$0.00	\$1,170.00
Business Matters	\$7,357.50	\$1,102.50	\$4,140.00	\$3,825.00	\$67.50	\$0.00	\$90.00	\$1,980.00	\$1,170.00	\$16,132.50	\$7,402.50	\$20,880.00	\$64,147.50
Charter Schools	\$9,067.50	\$8,167.50	\$4,050.00	\$2,745.00	\$2,745.00	\$2,385.00	\$67.50	\$1,417.50	\$1,080.00	\$45.00	\$0.00	\$0.00	\$31,770.00
CSEA Negotiations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Employment and Personnel	\$382.50	\$427.50	\$1,440.00	\$0.00	\$0.00	\$225.00	\$90.00	\$0.00	\$22.50	\$0.00	\$67.50	\$0.00	\$2,655.00
MACSA	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
General	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
Student Matters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Teamsters Negotiations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total per Month</b>	<b>\$19,912.50</b>	<b>\$14,242.50</b>	<b>\$18,357.50</b>	<b>\$17,932.50</b>	<b>\$16,537.02</b>	<b>\$12,127.50</b>	<b>\$12,442.50</b>	<b>\$13,725.00</b>	<b>\$17,550.00</b>	<b>\$19,035.00</b>	<b>\$8,527.50</b>	<b>\$23,692.50</b>	<b>\$194,082.02</b>
<b>Luis Saenz</b>													
Area Negotiations	\$104.00	\$0.00	\$3,458.00	\$3,042.00	\$2,418.00	\$2,730.00	\$6,682.00	\$650.00	\$0.00	\$442.00	\$0.00	\$286.00	\$19,812.00
Board Matters	\$3,302.00	\$11,154.00	\$3,120.00	\$12,324.00	\$8,398.00	\$19,169.60	\$14,534.00	\$7,202.00	\$8,372.00	\$7,072.00	\$3,978.00	\$9,230.00	\$107,855.60
Bond Matters	\$104.00	\$130.00	\$9,204.00	\$8,164.00	\$10,894.00	\$988.00	\$156.00	\$806.00	\$0.00	\$78.00	\$156.00	\$910.00	\$31,590.00
Business Matters	\$0.00	\$26.00	\$156.00	\$546.00	\$0.00	\$1,664.00	\$3,068.00	\$1,014.00	\$0.00	\$1,898.00	\$650.00	\$1,820.00	\$10,842.00
Charter Schools	\$156.00	\$4,238.00	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.00	\$2,054.00	\$1,352.00	\$832.00	\$0.00	\$10,296.00
CSEA Negotiations	\$5,434.00	\$78.00	\$3,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$0.00	\$8,606.00
Employment/Human Resources	\$13,260.00	\$16,380.00	\$8,580.00	\$11,648.00	\$14,716.00	\$6,994.00	\$8,008.00	\$11,024.00	\$11,752.00	\$5,018.00	\$13,260.00	\$6,734.00	\$127,374.00
General Matters	\$104.00	\$1,612.00	\$3,692.00	\$3,224.00	\$1,066.00	\$0.00	\$0.00	\$2,418.00	\$5,486.00	\$5,252.00	\$16,744.00	\$0.00	\$39,598.00
Student Matters	\$260.00	\$1,820.00	\$2,704.00	\$0.00	\$130.00	\$0.00	\$390.00	\$156.00	\$0.00	\$156.00	\$1,144.00	\$2,132.00	\$8,892.00
Teamster Negotiations	\$2,028.00	\$0.00	\$260.00	\$156.00	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.00	\$520.00	\$0.00	\$3,770.00
<b>Total per Month</b>	<b>\$24,752.00</b>	<b>\$35,438.00</b>	<b>\$34,632.00</b>	<b>\$39,104.00</b>	<b>\$38,012.00</b>	<b>\$31,545.60</b>	<b>\$32,838.00</b>	<b>\$22,074.00</b>	<b>\$24,596.00</b>	<b>\$21,918.00</b>	<b>\$25,870.00</b>	<b>\$37,856.00</b>	<b>\$368,635.60</b>
<b>Atkinson, Andelson, Loya, Ruud Dannis Wolviver Kelly Lozano Smith</b>													
				2,793.88		927.00	4,500.00				10,468.42	413.29	19,102.59
Student Services												1,271.00	1,271.00
Support Services													-
Human Resources												3,568.50	3,568.50
Board						1,393.00				2,497.50			3,890.50
Instructional Services												2,497.50	2,497.50
Special Ed			31,209.82	6,325.87						17,811.55		31,631.06	86,978.30
<b>Total per Month</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,209.82</b>	<b>\$9,119.75</b>	<b>\$0.00</b>	<b>\$2,320.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,309.05</b>	<b>\$10,468.42</b>	<b>\$39,381.35</b>	<b>\$117,308.39</b>
<b>Grand Total</b>	<b>\$44,664.50</b>	<b>\$49,680.50</b>	<b>\$84,199.32</b>	<b>\$66,156.25</b>	<b>\$54,549.02</b>	<b>\$45,993.10</b>	<b>\$49,780.50</b>	<b>\$35,799.00</b>	<b>\$42,146.00</b>	<b>\$61,262.05</b>	<b>\$44,865.92</b>	<b>\$100,929.85</b>	<b>\$680,026.01</b>

Hilaria Bauer, Ph.D., Superintendent

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