

# STEVENS | CLAY PS

421 West Riverside, Suite 1575  
Spokane, WA 99201

Invoice # 16437  
Date: 02/09/2024  
Due On: 03/10/2024

DEER PARK S.D.  
ATTN: DR. ALEXA ALLMAN  
PO BOX 490  
DEER PARK, WA 99006-0490

Date	Initials	Description
01/03/2024	GJW	Work on response to subpoena
01/03/2024	PEC	Correspondence regarding subpoena; Work on same and follow up with Alexa regarding same; Further follow up with Alexa regarding same
01/08/2024	JDB	Discussion with Alexa and Jill re PRA request.
01/09/2024	PEC	Correspondence regarding subpoena response; Review same and follow up with Alexa re same
01/10/2024	PEC	Correspondence regarding response to subpoena; Follow up with Alexa re same; Further work on and follow up re same
01/11/2024	JDB	Review transmittal communication re PRA request. Correspondence with Jill and Alexa re same. Review video re separate PRA request. Review transmittal communication re same. Correspondence with Alexa re same.
01/18/2024	PEC	Correspondence regarding contact by investigator; Follow up with Alexa and Joe re same;
01/22/2024	JDB	Correspondence with Jill re PRA request. Initial review of records re same.
01/23/2024	PEC	Telephone discussion with Alexa regarding board protocols; Review board policies re same
01/29/2024	PEC	Brief conversation with Suzanne regarding certificated administrator contracts; Work on same
01/31/2024	PEC	Prepare for and attend meeting regarding classroom flags; Brief review of CBA re same

**Subtotal** \$4,005.00

**Total** \$4,005.00

Please pay within 30 days. Unpaid accounts will be imposed 1% per month interest (annual rate of 12%)

Tax ID#91-1272832

# STEVENS | CLAY PS

421 West Riverside, Suite 1575  
Spokane, WA 99201

Invoice # 16520  
Date: 03/08/2024  
Due On: 04/07/2024

DEER PARK S.D.  
ATTN: DR. ALEXA ALLMAN  
PO BOX 490  
DEER PARK, WA 99006-0490

Date	Initials	Description
02/06/2024	JDB	Review records re PRA request. Correspondence with Alexa re different PRA request.
02/07/2024	PEC	Correspondence regarding investigator inquiry; Follow up with Alexa regarding same
02/08/2024	JDB	Correspondence with Alexa and Jill re PRA request. Research re same.
02/09/2024	JDB	Correspondence with Alexa re new PRA request. Initial review of request re same.
02/12/2024	JDB	Discussion with Alexa and Jill re PRA request. Review and edit draft five-day response re same. Correspondence with Alexa and Jill re same.
02/13/2024	JDB	Correspondence with Alexa re PRA request. Work on records review re different PRA request.
02/14/2024	JDB	Review release of information re PRA request. Correspondence with Alexa re same.
02/16/2024	JDB	Correspondence with Jill and Alexa re PRA request. Review and redact records re same.
02/17/2024	PEC	Work on policy review issues for Alexa
02/21/2024	JDB	Discussion with Alexa re PRA form.
02/26/2024	JDB	Correspondence with Alexa re PRA request. Review records re same.
02/28/2024	JDB	Review 1000 Series polices. Telephone discussion with Alexa Allman.

Subtotal \$2,771.50

Total \$2,771.50

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6700 11 7341

# STEVENS | CLAY PS

421 West Riverside, Suite 1575  
Spokane, WA 99201

Invoice # 16615  
Date: 04/09/2024  
Due On: 05/09/2024

DEER PARK S.D.  
ATTN: DR. ALEXA ALLMAN  
PO BOX 490  
DEER PARK, WA 99006-0490

Date	Initials	Description
03/04/2024	JDB	Correspondence with Jill re PRA request. Review and edit requestor correspondence re same.
03/08/2024	JBD	Review Policy and Procedure 1105.
03/11/2024	JDB	Correspondence with Jill and Alexa re PRA request.
03/12/2024	JDB	Correspondence with Alexa and Jill re PRA request. Review record and request re same.
03/20/2024	PEC	Correspondence regarding provisional employee; Follow up with Jill and Suzanné regarding same

**Subtotal** \$801.50

**Total** \$801.50

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# STEVENS | CLAY PS

421 West Riverside, Suite 1575  
Spokane, WA 99201

Invoice # 16713  
Date: 05/07/2024  
Due On: 06/06/2024

DEER PARK S.D.  
ATTN: DR. ALEXA ALLMAN  
PO BOX 490  
DEER PARK, WA 99006-0490

Date	Initials	Description
04/23/2024	PEC	Correspondence regarding CBA bargaining; Review CBA re same and follow up with Alexa regarding same; Correspondence regarding grievance; Review CBA re same; Follow up with Alexa regarding same
04/26/2024	GJW	Prepare materials re personnel matter; prepare for and meet with Alexa Allman re bargaining and personnel matter

**Subtotal** \$806.50

**Total** \$806.50

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# STEVENS | CLAY PS

421 West Riverside, Suite 1575  
Spokane, WA 99201

Invoice # 16811  
Date: 06/10/2024  
Due On: 07/10/2024

DEER PARK S.D.  
ATTN: DR. ALEXA ALLMAN  
PO BOX 490  
DEER PARK, WA 99006-0490

Date	Initials	Description	
05/02/2024	GJW	Review CBA proposals; provide analysis re same; correspondence with Alexa Allman and Suzanne McKibbon re same	
05/15/2024	GJW	Correspondence and phone call with Suzanne McKibbon; follow-up work re same	
05/16/2024	GJW	Review and revise proposal for negotiations	
05/16/2024	MMD	Review DPAEOP proposals, provide guidance re same.	
05/17/2024	JBD	Review Policy and Procedure 3207.	
05/17/2024	GJW	Continue work on bargaining proposals	
05/24/2024	JDB	Review record responsive to PRA request. Correspondence with Alexa re same.	
05/28/2024	JDB	Correspondence with Alexa re PRA request. Review and edit third-party notice re same.	
05/29/2024	JKM	Work on request	
05/29/2024	JDB	Correspondence with Alexa re PRA request. Research re same.	
05/30/2024	PEC	Correspondence regarding misc board matters; Review documentation regarding same and follow up with Alexa re same; Work on same	
		<b>Subtotal</b>	<b>\$3,381.00</b>
		<b>Total</b>	<b>\$3,381.00</b>

Please pay within 30 days. Unpaid accounts will be imposed 1% per month interest (annual rate of 12%)

Tax ID#91-1272832

# STEVENS | CLAY PS

421 West Riverside, Suite 1575  
Spokane, WA 99201

Invoice # 16907  
Date: 07/12/2024  
Due On: 08/11/2024

DEER PARK S.D.  
ATTN: DR. ALEXA ALLMAN  
PO BOX 490  
DEER PARK, WA 99006-0490

Date	Initials	Description
06/03/2024	PEC	Further work on board issues; Follow up with Alexa regarding same
06/05/2024	PEC	Correspondence regarding complaint against employee; Review same and work on same; Follow up with Suzanne regarding same
06/05/2024	JDB	Review records re PRA request. Correspondence with Alexa re same.
06/06/2024	PEC	Prepare for conference call with Alexa and Suzanne regarding board matter; Conference call regarding same
06/10/2024	PEC	Correspondence and consult regarding recent PRR's
06/10/2024	JDB	Correspondence with Alexa re new PRA requests. Review requests re same. Review five-day responses re same.
06/11/2024	PEC	Brief work on pending PRR
06/11/2024	JDB	Review and edit five-day responses re PRA requests. Correspondence with Alexa re same.
06/14/2024	JDB	Correspondence with Alexa re PRA request.
06/26/2024	JDB	Review new PRA request. Draft five-day response and commercial purpose declaration re same. Correspondence with Alexa re same.
06/27/2024	GJW	Correspondence with Alexa Allman re labor matter; brief review of same

**Subtotal**      **\$3,136.50**

**Total**      **\$3,136.50**

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# STEVENS | CLAY PS

421 West Riverside, Suite 1575  
Spokane, WA 99201

Invoice # 17011  
Date: 08/08/2024  
Due On: 09/07/2024

DEER PARK S.D.  
PO BOX 490  
DEER PARK, WA 99006-0490

Date	Initials	Description
07/01/2024	GJW	Review and work on labor matter
07/02/2024	JBD	Review bargaining proposals regarding new leave provisions.
07/02/2024	GJW	Continue work on labor matter; discussion re same
07/11/2024	GJW	Phone conference with Suzanne McKibbon re personnel matter; follow-up work re same; correspondence re labor matter
07/11/2024	JBD	Work on a personnel matter.
07/12/2024	JBD	Review emails related to a personnel matter.
07/12/2024	GJW	Correspondence with Suzanne McKibbon re personnel matter; case research re same
07/15/2024	GJW	Discussion and work on personnel matter; phone conference with Suzanne McKibbon re labor matter; research regional CBAs re same
07/18/2024	GJW	Correspondence and phone call with Suzanne McKibbon re labor matter; follow-up re same
07/18/2024	JED	CBA review re training
07/19/2024	JDB	Correspondence with Alexa re PRA request.

**Subtotal** \$2,543.50

**Total** \$2,543.50

Please pay within 30 days. Unpaid accounts will be imposed 1% per month interest (annual rate of 12%)

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970 11 7341