



August 17, 2009

MEMORANDUM

TO: District Board of Trustees
FROM: William D. Law, Jr., President
SUBJECT: Attorney Invoice - Andrews, Crabtree, Knox & Andrews, LLP
7/30/09

Item Description:

Request for approval to pay the Board's attorney.

Overview:

On a monthly basis, the Board's attorney submits an invoice for services provided.

Salient Facts:

The College's attorney is hired by the Board under the authority of Section 1001.64 (25), Florida Statutes, and for this reason invoices are brought for approval.

Past Actions:

Attorney fees and expenses charged in fiscal year 2009-2010, through 07/30/09 total \$24,368.31.

Future Actions:

Monthly invoices will be presented as they are submitted by the attorney.

Funding/Financial Matters:

Funding is budgeted in Fund 1, the Current Unrestricted Fund. The current amount due is \$24,368.31.

Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of invoices as presented.

ANDREWS, CRABTREE, KNOX & ANDREWS, LLP

P.O. BOX 12800
TALLAHASSEE, FL 32309
TAX ID #59-3621660

July 30, 2009

Jerry Schilling
Assistant Vice President for Administrative Services
Tallahassee Community College
444 Appleyard Drive
Tallahassee, FL 32304

Invoice# 8521 WRM
Our file# T00007 02276
Billing through 07/30/2009

Tallahassee Community College (General)

FOR PROFESSIONAL SERVICES RENDERED

07/01/2009	WRM	Receipt and review of e-mail from B. Law re: President's contract (.1); E-mails (2) to V. Mayes re: DOAH matter deposition (.2); Telephone conferences with J. Schilling re: Ghazvini Lease insurance (3 calls) (.3); Receipt and review of e-mail from V. Mayes re: DOAH matter deposition (.1); E-mail to S. Mathew re: performance evaluation (.1); Receipt and review of employee performance evaluations for 2001-2007 for DOAH matter (.3); E-mail to V. Mayes re: performance evaluations 2002-2001 in DOAH matter (.1); Receipt and review of e-mails (2) from S. Mathew re: documents and depositions in DOAH matter (.2); Receipt, review and analysis of President's contract for 2009 - 2010 (.5); E-mail to R. Tolson re: employment contract (.1); Receipt and review of e-mail from R. Tolson re: employment contract (.1); Telephone conferences with R. Tolson re: employment contract (2 calls) (.2); Telephone conference with F. Brown re: DOAH matter witness (.1); Telephone conference with M. Howard re: DOAH matter witness (.1); E-mail to M. Haney re: Ghazvini Lease insurance (.1); Telephone conference with A. Maffei re: DOAH matter (.1); Telephone conference with	7.10 hrs.	1,065.00
------------	-----	--	-----------	----------

M. Haney re: Ghazvini Lease insurance (.1); Telephone conference with Lorraine with S. Mathew's office re: exhibits in DOAH matter (.1); Review and sign notice of continued deposition in DOAH matter (.1); E-mail to B. Law re: President's contract (.1); Telephone conference with B. Law re: President's contract (.1); Receipt and review of e-mails (2) from B. Sloan re: deposition in DOAH matter (.2); Receipt and review of e-mails (4) from R. Tolson re: documents in DOAH matter (.4); E-mail to R. Tolson re: documents in DOAH matter (.1); Receipt and review of e-mail from S. Hall re: WTLH agreement (.1); Receipt and review of e-mail from J. Schilling re: WTLH agreement (.1); Receipt and review of e-mail from A. Maxwell re: WTLH agreement (.1); E-mail to J. Schilling re: WTLH agreement (.1); Receipt and review of e-mails (2) from S. Jefferson re: Vantage Technologies Litigation (.2); E-mail to S. Jefferson re: Vantage Technologies Litigation (.1); Receipt and review of e-mail from T. Smith re: WTLH agreement (.1); E-mails (2) to B. Sloan re: depositions in DOAH matter (.2); E-mails (2) to B. Lesko re: depositions in DOAH matter (.2); Telephone conferences with Denie with B.H.S. re: records in DOAH matter (2 calls) (.2); Review and analysis of complaint in Vantage Technologies Litigation, including information from College Board (.5); Receipt and review of e-mails (2) from B. Lesko re: depositions in DOAH matter (.2); E-mail to S. Jefferson re: initial assessment of Vantage Technologies litigation (.2); Telephone conferences with R. Tolson re: applicant background checks (2 calls) (.2); E-mail to S. Mathew re: depositions in DOAH matter (.4); Receipt and review of e-mails (3) from C. Call re: deposition in DOAH matter (.3);

07/02/2009	WRM	Receipt and review of e-mail from J. Schilling re: Thinkcreating/DOT contract (.1); Receipt	2.70 hrs.	405.00
------------	-----	---	-----------	--------

and review of e-mail from B. Law re: employee issue (.1); Review proposed correspondence re: employee issue (.1); E-mail to B. Law re: employee issue (.1); Review and analysis of Thinkcreation/DOT contract (.2); E-mail to J. Schilling re: Thinkcreative/DOT contract (.1); E-mail to J. Schilling re: Ghazvini Lease insurance (.1); E-mails (2) to C. Call re: DOAH matter deposition (.2); Receipt and review of e-mails (2) from C. Call re: DOAH matter deposition (.2); E-mails (2) to S. Mathew re: C. Call deposition - DOAH matter (.2); Receipt and review of e-mail from S. Mathew re: C. Call deposition - DOAH matter (.1); E-mail to B. Lesko re: DOAH matter deposition (.1); Telephone conference with M. Howard re: DOAH matter (.3); Sign as to form 2009 President's contract (.1); Receipt and review of e-mail from B. Lesko re: DOAH matter (.1); Telephone conference with C. Wilkinson re: transcript of day one of petitioner's deposition in DOAH matter (.1); Receipt and review of notices (3) of deposition in DOAH matter (.1); Dictation and preparation of audit response letter re: TCC Foundation and TCC Housing (.3); E-mail to B. Law re: President's contract (.1);

07/06/2009	WT	Preparation of correspondence to S. Matthew re: contact information for M. Howard (.2); Prepare notice of continued deposition of Casey Schmidt (.2);	0.40 hrs.	20.00
07/06/2009	WRM	Telephone conference with M. Howard re: contact with petitioner's attorney in DOAH matter (.1); Review and sign notice of continued deposition of dr. C. Schmidt in DOAH matter (.1); E-mail to S. Search re: Dr. Schmidt's deposition (.1); Receipt and review of e-mail S. Search re: Dr. Schmidt's deposition (.1); E-mail to S. Search re: adjunct teaching and P.I.P. in DOAH matter (.1); Conference with TCC adjunct instructor - instructor was no-show (.5); Continued	8.60 hrs.	1,290.00

preparation for deposition of DOAH matter petitioner (5.2); Receipt and review of e-mail from L. Lapsley re: witness subpoenas in DOAH matter (.1); Receipt and review of e-mail from B. Sloan re: Dental Hygiene Agreement (.1); Receipt and review of e-mail from G. Smith re: deposition in DOAH matter (.1); Receipt and review of e-mails (3) from S. Search re: deposition in DOAH matter (.3); Receipt and review of e-mails (2) from C. Call re: deposition in DOAH matter (.2); Receipt and review of e-mail from P. Locascio re: Statewide Mutual Aid Agreement (.1); E-mails (2) to C. Call re: deposition in DOAH matter (.2); E-mail to B. Sloan re: DOAH matter, Dental Hygiene Agreement (.1); E-mail to B. Lesko re: DOAH matter (.1); Review witness subpoenas in DOAH matter (.1); Receipt and review of e-mail from B. Sloan re: DOAH matter meeting (.1); E-mail to S. Mathew re: procedure/process DOAH matter (.1); E-mails (2) to S. Search re: deposition in DOAH matter (.2); Review and sign acceptance of service of subpoenas in DOAH matter (.1); Receipt and review of notices of depositions (2) in DOAH matter (.1); Receipt and review of e-mail from S. Mathew re: pre-trial stipulation in DOAH matter (.1); Telephone conference with B. Murray re: DOAH matter (.2); E-mail to V. Mayes re: memo to Dean re: 2006 incident - DOAH matter (.1);

07/07/2009	WRM	Receipt and review of e-mail from S. Search re: DOAH matter background (.1); Receipt and review of e-mail from V. Mayes re: incident memo, DOAH matter (.1); Receipt and review of e-mail from R. Tolson re: employee issue (.1); Receipt and review of e-mail from B. Lesko re: DOAH matter witnesses (.1); E-mail to B. Lesko re: DOAH matter witnesses (.1); E-mails (2) to C. Call re: e-mails in DOAH matter (.2); Receipt and review of e-mail from C. Call re: e-mails in DOAH matter (.1);	5.70 hrs.	855.00
------------	-----	--	-----------	--------

Telephone conference with C. Call re: contact with petitioner in DOAH matter (.1); Receipt and review of e-mail from R. Tolson re: employment contract (.1); Telephone conference with R. Tolson re: President's contract and FCHR response (.1); Receipt and review of e-mail from S. Mathew re: e-mails issue in DOAH matter (.1); Attend continued deposition of petitioner in DOAH matter (4.0); Conference with S. Mathew re: proceedings in DOAH matter (.5);

07/08/2009	WT	Review documents produced by plaintiff for any reference to witness (1.1); Preparation of correspondence to S. Matthew's office re: deposition of Gregg Smith, status and location of Smith (.1);	1.20 hrs.	60.00
07/08/2009	WT	Prepare notice of continuing deposition of John Gibby for 7/10/09 at 9:00 a.m.;	0.30 hrs.	15.00
07/08/2009	WRM	E-mails (3) to S. Mathew re: depositions in DOAH matter (.3); Receipt and review of e-mail from V. Mayes re: depositions in DOAH matter (.1); Receipt and review of e-mails (2) from S. Mathew re: depositions in DOAH matter (.2); E-mails (2) to S. Search re: DOAH depositions and hearing (.2); E-mail to V. Mayes re: hearing in DOAH matter (.1); E-mail to S. Mathew re: DOAH matter (.1); Receipt and review of e-mails (3) from S. Search re: petitioner's deposition in DOAH matter (.3); Telephone conference with A. Maffei re: DOAH matter (.1); E-mail to V. Mayes re: DOAH matter deposition (.1); Continued preparation for depositions of petitioner and C. Schmidt (new records) and interview with witness in DOAH matter (3.1); Receipt and review of e-mails (2) from R. Tolson re: FCHR response (.2); Review draft FCHR response (.1); E-mails (2) to R. Tolson re: FCHR response (.2); Begin preparation of formal response to FCHR complaint (.4); Conference with A. Maffei re: DOAH matter	7.30 hrs.	1,095.00

(1.8);

07/09/2009	WRM	<p>Conference with C. Call re: DOAH matter (.9); Receipt and review of e-mails (2) from V. Mayes re: DOAH matter witnesses (.2); Receipt and review of e-mail from B. Lesko re: Theatre Production Contract (.1); E-mail to V. Mayes re: DOAH matter witnesses (.1); E-mail to S. Mathew re: DOAH matter depositions (.1); Review and analysis of Theater Production Contract ("Rent") (.3); E-mail to B. Sloan/B. Lesko re: Theater Production Contract ("Rent") (.1); Receipt and review of e-mail from V. Mayes re: questions for petitioner's depositions in DOAH matter (.1); Review documents, outline issue for response to FCHR Complaint (.6); E-mail to R. Tolson re: response to FCHR complaint (.1); Attend deposition of C. Schmidt, Ph.D in DOAH matter (3.5); Receipt and review of e-mail from R. Tolson re: FCHR response (.1); Telephone conference with R. Tolson re: FCHR response (.1); Receipt and review of e-mail from R. Johnston (with attachments) re: property ownership (.1); E-mail to R. Johnston re: property ownership (.1); Continued preparation for deposition in DOAH matter (.9);</p>	7.40 hrs.	1,110.00
07/10/2009	WRM	<p>Receipt and review of e-mail from S. Mathew re: depositions in DOAH matter (.1); E-mail to R. Abert re: his deposition in DOAH matter (.1); Complete preparation for final day of petitioner's deposition (.6); Attend final day of deposition of petitioner in DOAH matter (3.5); Conference with S. Mathew re: procedure in DOAH matter (.3); Receipt and review of e-mails (2) from R. Johnston re: property ownership (.2); E-mail to R. Johnston re: property ownership (.1); Receipt, review and analysis of correspondence from T. Smith re: employee grievance/action (.1); Receipt and review of e-mail from J. Murdaugh re: employee grievance/action (.1); Receipt and</p>	7.00 hrs.	1,050.00

review of C.I.T. documents referenced in DOAH matter (.2); Telephone conference with C. McNally re: DOAH matter witness (.1); Receipt and review of documents re: employee action (.2); Telephone conference with C. Wilkinson re: deposition transcript in DOAH matter (.1); Receipt and review of e-mails (2) from V. Mayes re: documents in DOAH matter (.2); E-mail to V. Mayes re: documents in DOAH matter (.1); Receipt and review of e-mail to B. Law re: employee matter (.1); Telephone conference with B. Lesko re: dental hygiene copyright and subpoena in DOAH matter (.1); Begin preparation for hearing in DOAH matter (.8);

07/13/2009	WT	Telephone conference with B. Sloan re: pre-deposition meeting and deposition tomorrow in DOAH matter;	0.10 hrs.	5.00
07/14/2009	WT	Prepare notice of appearance in FCHR matter (.3); Telephone conference with FCHR re: extension to respond (.2);	0.50 hrs.	25.00
07/14/2009	WRM	Receipt and review of e-mail from R. Abert re: deposition in DOAH matter (.1); Receipt and review of e-mail from T. Smith re: revision to FCCAA contract (.1); Receipt and review of e-mails (2) from R. Tolson re: response to FCHR claim (.2); Review revision to FCCAA Contract (.1); E-mail to T. Smith re: revision to FCCAA Contract (.1); Telephone conference with R. Tolson re: draft response to FCHR complaint (.2); Review and analysis of first drafts affidavits in response to FCHR Complaint (.5); Telephone conference with J. Schilling re: foundation property ownership question (.1); Telephone conferences with C. McNally re: testimony for DOAH hearing (2 calls) (.2); Receipt, review and analysis of correspondence from S. Mathew re: grant for ADD tutor training re: DOAH matter (.1); Receipt and review of e-mail from L. Lapsley re: DOAH matter documents (.1); E-mail to B.	6.30 hrs.	945.00

Sloan re: information request in DOAH matter (.1); Review and sign notice of appearance in FCHR matter (.1); E-mail to V. Mayes re: documents in DOAH matter (.1); E-mail to R. Tolson re: response in FCHR matter (.1); Receipt and review of e-mail from B. Sloan re: DOAH matter (.1); E-mails (2) to S. Jefferson re: request for information in DOAH matter (.2); Receipt and review of e-mail from V. Mayes re: information request in DOAH matter (.1); Conference with C. McNally re: testimony in DOAH hearing (1.5); Receipt and review of e-mails (2) from S. Jefferson re: request for information in DOAH matter (.2); E-mail to M. Hardee re: information request in DOAH matter (.1); Telephone conference with J. Sheehan re: ADD training grant in DOAH matter (.2); Receipt and review of e-mail from R. Tolson re: second draft of affidavit for response in FCHR matter (.1); Review, revise, add to second draft of first affidavit in support of FCHR response (.5); Telephone conference with R. Tolson re: revisions to second draft of first affidavit for FCHR response (.2); E-mail to V. Mayes re: transcript of her deposition in DOAH matter (.1); Receipt and review of e-mail from V. Mayes re: transcript of her deposition (.1); Preparation for hearing in DOAH matter (.7);

07/15/2009	WRM	Telephone conference with J. Schilling re: foundation property issue (.1); E-mails (2) to J.Schilling re: foundation property issue (.2); Receipt and review of e-mail from J. Schilling re: foundation property issue (.1); Review, revise and add to second draft of second affidavit in support of response to FCHR complaint (.4); Receipt and review of rescheduled notices of depositions in DOAH matter (.1); Begin preparation of statement in response to complaint in FCHR matter (.9); Conference with R. Abert re: testimony in DOAH matter (1.0); Conference with J.	7.50 hrs.	1,125.00
------------	-----	---	-----------	----------

Schilling re: FCHR matter, foundation property issue (.5); Conference with R. Tolson re: FCHR/DOAH matters, other employee issues (.5); Continued preparation for DOAH hearing (.5); Receipt and review of e-mail from M. Hardee re; witness in DOAH matter (.1); Receipt and review of e-mail from S. Mathew re: document request in DOAH matter (.1); E-mails (2) to S. Search re: document in DOAH matter (.2); E-mails (2) to C. Call re: e-mails in DOAH matter (.2); E-mail to R. Tolson re: lease forms in DOAH matter (.1); E-mail to M. Hardee re: witness in DOAH matter (.1); Receipt and review of e-mails (2) from S. Search re: document in DOAH matter (.2); E-mail to S. Mathew re: memo in DOAH matter (.1); Receipt and review of e-mails (2) from S. Search re: deposition in DOAH matter (.2); E-mails (2) to S. Search re: deposition in DOAH matter (.2); Receipt and review of e-mail from C. Call re: e-mails in DOAH matter (.1); Telephone conference with J. Schilling re: foundation property issue, FCHR response (.2); E-mail to S. Mathew re: e-mails in DOAH matter (.1); Receipt and review of e-mail from C. Call re: deposition in DOAH matter (.1); E-mail to C. Call re: deposition in DOAH matter (.1); Receipt and review of e-mail from C. Call re: evidence in DOAH matter (.1); E-mail to C. Call re: evidence in DOAH matter (.1); Receipt and review of e-mails (2) from R. Tolson re: response to FCHR complaint (.2); E-mails (2) to R. Tolson re: response to FCHR complaint (.2); Telephone conference with R. Tolson re: FCHR complaint response (.1); Preparation for meeting with R. Abert re: his deposition in DOAH matter (.4);

07/16/2009	WRM	Review and analysis of comparative qualifications of applicant hired/applicant rejected in FCHR matter (.6); Continued preparation of TCC's statement in FCHR	9.50 hrs.	1,425.00
------------	-----	---	-----------	----------

matter (.2); Begin review and analysis of transcript of deposition of petitioner in DOAH matter (.4); Receipt and review of DSS grant documents for DOAH matter (.4); Conference with R. Tolson re: documents in DOAH and FCHR matters (.2); Attend depositions of C. Call and R. Abert in DOAH matter (4.0); Conference with J. Schilling re: vendor RFP/contract (.4); Receipt and review of e-mail from N. Sneed or affidavit for response to FCHR claim (.1); Receipt and review of e-mails (3) from R. Tolson re: affidavits for response to FCHR claim, other documents (.3); Receipt and review of e-mail from M. Hardee re: DOAH matter (.1); Receipt and review of e-mail from S. Mathew re: DOAH matter record request (.1); E-mail to R. Tolson re: DOAH matter record request (.1); E-mail to M. Hardee re: DOAH matter (.1); Review T. Smith affidavit in FCHR matter (.2); E-mail to R. Tolson re: T. Smith affidavit in FCHR matter (.1); Receipt and review of e-mails (2) from N. Sneed re: J. Schilling affidavit in FCHR matter (.2); Review J. Schilling affidavit FCHR matter (.2); E-mail to N. Sneed re: J. Schilling affidavit FCHR matter (.1); Telephone conferences with J. Sheehan re: document request in DOAH matter (3 calls) (.3); Preparation for deposition today of R. Abert (.8); Preparation for deposition of C. Call (.2); Receipt and review of e-mails (2) re: employment histories for FCHR response (.2); E-mail to R. Tolson re: affidavits/documents in FCHR matter (.1); Receipt and review of e-mail from B. Lesko re: Bookstore contract (.1);

07/17/2009	WRM	Receipt and review of e-mail from C. Call re: witnesses in DOAH matter (.1); Receipt and review of e-mail from S. Search re: contact information in DOAH matter (.1); Review leave records - 2 months in 2002 and 2007 for Petitioner in DOAH matter (.1); Review and	8.40 hrs.	1,260.00
------------	-----	---	-----------	----------

analysis of TCC Bookstore Agreement (.2); Conference with J. Schilling/B. Jones re: RFP/vendor contract (.6); Conference with J. Schilling re: insurance questions (.4); Conference with B. Sloan re: DOAH matter testimony (1.0); Conference with G. Smith re: DOAH matter testimony (1.4); Conference with B. Sloan re: Dental Hygiene Evaluation Agreement (.2); Receipt and review of Notice of Dismissal in M.U. FCHR case (.1); Dictation and preparation of correspondence to R. Tolson re: M.U. FCHR case (.2); Dictation and preparation of correspondence to T. Grey re: M.U. FCHR case (.2); E-mail to B. Sloan re: Bookstore agreement (.1); E-mail to C. Call re: witnesses in DOAH matter (.1); E-mail to R. Tolson re: G.C. FCHR matter (.1); Receipt and review of e-mail to B. Sloan re: Bookstore agreement (.1); E-mail to B. Holiman re: Bookstore agreement (.1); Dictation and preparation of revised TalEval Marketing agreement (.5); Receipt and review of e-mail from N. Snead re: document affidavit in G.C. FCHR matter (.1); Receipt and review of BMO invoice dated 7/16/09 with election expense (.1); Continued preparation for DOAH hearing (.6); Continued preparation of TCC statement in G.C. FCHR matter (1.5); Telephone conference with R. Gautier re: Manuf. Trn. project (.1); Telephone conference with J. Schilling re: Manuf. Trn. project (.1); Dictation and preparation of correspondence to T. Smith re: BMO 7/16/09 invoice (.1); Begin review of TCC/TCC Foundation property records-ownership (.2);

07/18/2009	WRM	Review and analysis of transcript of petitioners's deposition in DOAH matter, Volumes I and II, begin Volume III;	5.50 hrs.	825.00
07/19/2009	WRM	Review and analysis of transcript of petitioner's deposition in DOAH matter, Volume III;	3.90 hrs.	585.00

Jerry Schilling		Invoice#	8521	Page	12
07/20/2009	BJL	Prepare contractual agreement for transfer of ownership of portable buildings;	2.50 hrs.		375.00
07/20/2009	WRM	Receipt and review of e-mail from B. Hollimon re: Bookstore intellectual property agreement (.1); Receipt and review of e-mail from S. Mathew re: grant documents request in DOAH matter (.1); E-mail to S. Mathew re: grant documents request in DOAH matter (.1); E-mail to B. Sloan re: Bookstore intellectual property agreement (.1); Receipt and review of e-mail from B. Sloan re: Bookstore intellectual property agreement (.1); E-mail to R. Tolson re: Equity Report for response to G.C. FCHR complaint (.1); Final preparation of response and exhibits to G.C. FCHR complaint (1.4); Telephone conference with B. Hollman re: Bookstore intellectual property agreement (.1); Telephone conference with M. Haney re: Ghazvini Lease insurance provision (.1); Telephone conference with J. Schilling re: Ghazvini Lease insurance provision (.1); Complete review and analysis of petitioner's deposition transcript Volume IV (3.5);	5.80 hrs.		870.00
07/21/2009	BJL	Revise contractual agreement for transfer of ownership of portable buildings (.5); Review and analysis of TCC/TCC Foundation property deeds (1.2);	1.70 hrs.		255.00
07/21/2009	WRM	Conference with J. Schilling re: portable building ownership transfer agreement (.2); Conference with T. Smith re: various personnel administrative issues (.2); Conference with V. Mayes re: witness testimony in DOAH matter (.2); Preparation for hearing in DOAH matter (.7); Begin review and analysis of V.M. deposition transcript in DOAH matter (3.4); Receipt and review of e-mail from T. Gary re: two whistleblowers suits (.1); E-mail to T. Gray re: two whistleblower suits (.1); Receipt and review of e-mail from T. Stallworth re: auto sale lease/proposal (.1); Receipt and review of	7.00 hrs.		1,050.00

e-mail from S. Mathew re: DOAH matter stipulation (.1); Receipt, review and analysis of correspondence from B. Hollimon re: trademark "Tallahassee Community College" (.1); E-mail to B. Hollimon re: Trademark "Tallahassee Community College (.1); Receipt and review of e-mail from B. Hollimon on trademark " Tallahassee Community College" (.1); Review and analysis of auto sale lease/proposal (.3); E-mail to T. Stallworth re: auto sale lease/proposal (.1); E-mail to V. Mayes re: review of deposition transcripts in DOAH matter (.1); Telephone conference with S. Mathew's office/Lorraine re: pre-hearing stipulation in DOAH matter (.1); Review, revise draft portable building ownership transfer agreement (.4); Final review, revision TalEval Marketing Agreement (.2); Telephone conference with V. Mayes re: deposition transcript in DOAH matter (.1); Telephone conference with E. Eunice re: after hours log for use in DOAH matter (.1); Conference with W. Rabon re: after hours log - DOAH matter (.2);

07/22/2009	BJL	Continued review and analysis of TCC/TCC Foundation property deeds and survey maps;	0.60 hrs.	90.00
07/22/2009	WRM	Receipt and review of e-mail from T. Smith re: vending services contract (.1); Receipt and review of e-mail from V. Mayes re: witness testimony in DOAH matter (.1); E-mail to V. Mayes re: witness testimony in DOAH matter (.1); Review and analysis of vending services contract (.5); E-mail to T. Smith re: vending services contract (.1); Analysis of Foundation/TCC property ownership matter (.3); Receipt and review of e-mails (2) from R. Tolson re: recent FCHR complaints (.2); Review new FCHR complaints (.2); Telephone conference with J. Schilling re: Foundation/TCC property ownership question (.1); Telephone conferences with R. Tolson re: new FCHR complaints (2 calls) (.3); E-mail to	7.40 hrs.	1,110.00

R. Tolson re: new FCHR complaint (G.C.#2) (.1); Telephone conference with R. Tolson re: employee grievance (.1); Complete review and analysis of U.M. deposition transcription DOAH matter (2.3); Telephone conference with S. Mitchell re: request for information (.2); Telephone conference with. Rabon re: request for information (.1); Telephone conference with W. Rabon/E. Eunice re: request for information (.1); Review and analysis of deposition transcript of expert in DOAH matter (1.6); E-mail to S. Mathew re: petitioner's petition (.1); Receipt and review of initial records in M.T. FCHR matter (.7); E-mail to R. Tolson re: M.T. FCHR matter (.1);

07/23/2009	WRM	<p>Receipt and review of e-mail from M. Haney re: Ghazvini Lease (.1); E-mail to T. Smith, others re: Ghazvini Lease (.1); Review provision 10 of Ghazvini Lease (.1); Telephone conference with R. Tolson re: DOAH matter (.1); Telephone conference with B. Law re: DOAH matter (.1); Telephone conferences with Heather (President's office) re: DOAH matter (3 calls) (.3); Receipt and review of e-mail from R. Tolson with proposed response in second G.C. FCHR matter (.1); E-mail to R. Tolson re: proposed response in second G.C. FCHR matter (.1); Continued preparation for hearing in DOAH matter (1.6); Analysis - M.T. FCHR complaint (.4); Conference with B. Law re: DOAH matter (.8); Conference with R. Tolson re: several human resources issues (.5); Telephone conferences with S. Mathew re: DOAH matter (3 calls) (.4); E-mail to S. Mathew re: DOAH matter (.1); Receipt and review of e-mail from V. Mayes re: DOAH matter (.1); Receipt and review of e-mail from T. Stallworth re: Ghazvini Lease (.1); E-mail to T. Stallworth re: Ghazvini Lease (.1); E-mail to M. Haney re: Ghazvini Lease (.1); Telephone conference</p>	5.90 hrs.	885.00
------------	-----	--	-----------	--------

with L. Lapsly re: DOAH matter (.1);
 Dictation and preparation of correspondence to
 B. Law re: DOAH matter (.6);

07/24/2009	WRM	<p>Telephone conference with R. Tolson re: several human resources issues (.2); Telephone conferences with R. Tolson re: reference check on former employee (2 calls) (.3); Review, revise add to correspondence to B. Law re: DOAH matter (.4); Receipt and review of e-mail from V. Mayes re: DOAH matter (.1); Receipt and review of e-mail from R. Tolson re: affidavit in second G.C. FCHR matter, with affidavit (.1); E-mail to R. Tolson re: second G.C. FCHR matter (.1); Dictation and preparation of response to G.C. amended FCHR matter (.5); E-mails (2) to B. Law re: DOAH matter (.2); Telephone conference with J. Schilling re: Ghazvini Lease insurance (.1); Receipt and review of e-mail from B. Law re: DOAH matter (.1); Preparation for meeting with S. Mathew re: DOAH matter (.6); Telephone conference with T. Smith re: various employee and administrative issues (.3); Receipt and review of e-mail from T. Gray re: M.U. whistleblower case (.1); Receipt and review of e-mail from T. Smith re: Ghazvini lease insurance (.1); Receipt and review of e-mail from T. Gray re: M.U. whistleblower case, litigation plan (.1); Receipt and review of T. Stallworth re: Ghazvini Lease (.1); Receipt and review of discovery requests in M.U. whistleblower matter (.2); E-mail to T. Gray re: M.U. whistleblower case discovery (.1); Review litigation plan in M.U. whistleblower case (.2); Receipt and review of e-mail from R. Tolson re: DOAH matter information (.1); Receipt and review of e-mail from T. Gray re: discovery and Litigation plan in M.U. whistleblower case (.1); E-mail to T. Gray re: discovery and plan in M.U. whistleblower case (.1); Telephone conference with B. Law/B. Sloan re: DOAH</p>	4.40 hrs.	660.00
------------	-----	--	-----------	--------

matter (.1); Receipt and review of e-mail from T. Gray re: M.U. whistleblower case analysis (.1);

07/27/2009	WRM	Telephone conference with B. Sloan re: DOAH matter (.2); Receipt and review of e-mail from M. Hardee re: DOAH matter (.1); Telephone conference with M. Hardee re: DOAH matter (.1); Telephone conference with S. Mitchell re: document request (.1); E-mail to E. Eunice/T. Smith re: document request (.1); Receipt and review of e-mail from E. Eunice re: document request (.1); Receipt and review of e-mail from C. Call re: DOAH matter (.1); E-mail to C. Call re: DOAH matter (.1); Receipt and review of e-mail from T. Smith re: document request (.1); Telephone conference with R. Tolson re: M.T. FCHR complaint, DOAH matter and employee/supervisor issues (.3); Review and sign response to Information Request in G.C. FCHR matter (.1); Conference with S. Mathew/petitioner re: DOAH matter (2.0);	3.40 hrs.	510.00
07/28/2009	WT	Telephone conference with S. Mathew re: new job description for DOAH petitioner (.2); Telephone conference with V. Mayes re: new job description for DOAH petitioner (.1);	0.30 hrs.	15.00
07/29/2009	WRM	Telephone conferences with R. Tolson re: M.T. FCHR Complaint, DOAH matter (2 calls) (.3); Receipt and review of e-mail from B. Sloan re: several issues (.1); Receipt and review of e-mail B. Sloan re: copyright form and employee question (.1); Receipt and review of e-mail from S. Search re: job description (.1); Telephone conferences with J. Schilling re: Ghazvini Lease, Foundation property (2 calls) (.3); Receipt and review of Learning Common Specialist position description for DOAH matter (.1); E-mail to B. Sloan re: DOAH matter employee job requirements (.1); Analysis: delegation of authority question (.8); Dictation and	3.60 hrs.	540.00

preparation of correspondence to B. Sloan re: delegation of authority (.3); E-mails (2) to B. Sloan re: several issues (.2); E-mails (2) to B. Hollimon re: legal expenses associated with TalEval work (.2); E-mail to B. Sloan re: copyright form and DOAH matter (.1); Review revised Follett copyright agreement (.1); Telephone conferences with B. Sloan re: DOAH matter (3 calls) (.4); Receipt and review of e-mail from T. Smith re: Ghazvini Lease (.1); E-mail to T. Smith re: Ghazvini Lease (.1); E-mail to M. Haney re: Ghazvini Lease (.1); Receipt and review of e-mail from B. Hollimon re: TalEval legal expenses (.1);

07/30/2009	BJL	Review and analysis of TCC/TCC Foundation property deed and survey of property;	0.50 hrs.	75.00
07/30/2009	WRM	Receipt and review of e-mails (2) from L. Lapsley re: DOAH matter (.2); Receipt and review of e-mails (2) from R. Johnston re: Foundation property question (.2); Receipt and review of e-mail from M. Haney re: execution of Ghazvini Lease (.1); E-mail to T. Smith/others re: execution of Ghazvini Lease (.1); Analysis - Foundation property question (.5); Telephone conference with R. Johnston re: Foundation property question (.1); E-mail to R. Johnston/J. Schilling re: Foundation property question (.1); Telephone conference with R. Tolson re: two contract employee issues (.2); Receipt and review of e-mail from B. Law re: manufacturing center (.1); E-mails (2) to B. Law re: manufacturing center (.2); Telephone conference with H. Edwards re: manufacturing center (.1); Telephone conference with L. Lapsley re: DOAH matter (.1); E-mail to B. Sloan/R. Tolson re: DOAH matter (.1); Receipt and review of e-mail from H. Edwards re: manufacturing center (.1); Review and analysis of proposed Agreement and Plan in DOAH matter (2.4); Review Litigation Plan, data sheet and budget in H.E. whistleblower case (.4); E-mail to T. Gray re:	5.10 hrs.	765.00

H.E. whistleblower case (.1);

Fees for this matter

\$20,360.00

DISBURSEMENTS

07/01/2009	Copy charges - 45 copies at .10 per copy	4.50
07/01/2009	Copy charges - 10 copies at .10 per copy	1.00
07/01/2009	Other fee - sending TCC documents to Sid Matthew	1.39
07/02/2009	Copy charges - 5 copies at .10 per copy	0.50
07/02/2009	Other fee - sending contract to Dr. Law	1.22
07/06/2009	Copy charges - 38 copies at .10 per copy	3.80
07/06/2009	Outside copies of medical records on John Gibby - Tallahassee Memorial Behavioral Health Center	43.50
07/06/2009	Court Reporting & Transcripts Fee - deposition of John Gibby - Wilkinson & Associates Court Reporters	1,251.00
07/07/2009	Copy charges - 98 copies at .10 per copy	9.80
07/07/2009	Copy charges - 6 copies at .10 per copy	0.60
07/14/2009	Copy charges - 98 copies at .10 per copy	9.80
07/15/2009	Court Reporting & Transcripts Fee - depositions of John Gibby (I) and Dr. Casey Schmidt - Wilkinson & Associates Court Reporters	1,231.00
07/15/2009	Court Reporting & Transcripts Fee - deposition of Vera Mayes - Associated Court Reporters	396.00
07/15/2009	Court Reporting & Transcripts Fee - Volume III of Gibby deposition - Wilkinson & Associates Court Reporters	759.00
07/20/2009	Copy charges - 96 copies at .10 per copy	9.60
07/21/2009	Copy charges - 114 copies at .10 per copy	11.40
07/26/2009	Court Reporting & Transcripts Fee - deposition transcripts of Rex Abert and Chad Call - Peggy Owens & Associates	274.20

Disbursements for this matter

\$4,008.31

BILLING SUMMARY

Longfellow, B. Joe	Associate	5.30 hrs	150.00 /hr	\$795.00
Mabile, William R	Attorney	129.50 hrs	150.00 /hr	\$19,425.00
Twilley, Winifred	Paralegal	2.80 hrs	50.00 /hr	\$140.00
Fees		137.60 hrs		\$20,360.00
Disbursements				\$4,008.31

Jerry Schilling

Invoice# 8521

Page 19

TOTAL CHARGES FOR THIS BILL

\$24,368.31

Fees Billed Fiscal Year to Date **20,360.00**

Expenses Billed Fiscal Year to Date **4,008.31**

Fees Received Fiscal Year to Date **0**

Expenses Received Fiscal Year to Date **0**