

Fairfax County Public Schools-January 2021 Billing Summary Statement

| Invoice Matter | Matter Description | Time | Cost | Total |
|---|-----------------------------------|-------------------|-----------------|-------------------|
| Student Services and Special Education | | | | |
| 181687 | 3 Special Education-General | 10,728.75 | 0.00 | 10,728.75 |
| 181688 | 214 REDACTED | 1,167.50 | 0.00 | 1,167.50 |
| 181690 | 271 REDACTED | 73.75 | 0.00 | 73.75 |
| 181691 | 276 REDACTED | 10,382.50 | 1.30 | 10,383.80 |
| 181692 | 292 REDACTED | 1,195.00 | 0.00 | 1,195.00 |
| 181693 | 306 REDACTED | 1,715.00 | 0.00 | 1,715.00 |
| 181694 | 307 REDACTED | 7,633.75 | 0.00 | 7,633.75 |
| 181695 | 309 REDACTED | 1,311.25 | 0.00 | 1,311.25 |
| 181696 | 310 REDACTED | 13,656.25 | 0.30 | 13,656.55 |
| 181697 | 318 REDACTED | 2,113.75 | 0.00 | 2,113.75 |
| 181701 | 326 REDACTED | 22,795.00 | 174.80 | 22,969.80 |
| 181705 | 332 REDACTED | 3,377.50 | 0.00 | 3,377.50 |
| 181706 | 333 REDACTED | 1,818.75 | 0.00 | 1,818.75 |
| 181707 | 334 REDACTED | 4,395.00 | 7.10 | 4,402.10 |
| 181708 | 335 REDACTED | 17,160.00 | 221.95 | 17,381.95 |
| 181709 | 336 REDACTED | 7,166.25 | 90.13 | 7,256.38 |
| Subtotal | | 106,690.00 | 495.58 | 107,185.58 |
| Division Counsel | | | | |
| 181710 | 529 Division Counsel | 442.50 | 0.00 | 442.50 |
| 181712 | 587 REDACTED | 552.50 | 0.00 | 552.50 |
| 181713 | 602 REDACTED | 8,197.50 | 304.58 | 8,502.08 |
| 181714 | 603 REDACTED | 356.25 | 0.00 | 356.25 |
| 181715 | 604 FOIA Matters | 2,171.25 | 0.00 | 2,171.25 |
| 181717 | 607 REDACTED | 1,253.75 | 0.00 | 1,253.75 |
| 181718 | 608 REDACTED | 682.50 | 1.80 | 684.30 |
| 181719 | 610 REDACTED | 1,253.75 | 0.00 | 1,253.75 |
| 181720 | 612 REDACTED | 551.25 | 0.00 | 551.25 |
| 181726 | 5002 REDACTED | 368.75 | 0.00 | 368.75 |
| Subtotal | | 15,830.00 | 306.38 | 16,136.38 |
| Human Resources | | | | |
| 181721 | 739 REDACTED | 257.50 | 25.15 | 282.65 |
| 181722 | 765 REDACTED | 221.25 | 0.00 | 221.25 |
| 181724 | 767 REDACTED | 7,743.75 | 40.54 | 7,784.29 |
| 181727 | 10000 EER Overflow Investigations | 6,432.50 | 0.00 | 6,432.50 |
| Subtotal | | 14,655.00 | 65.69 | 14,720.69 |
| Transportation | | | | |
| 181725 | 811 REDACTED | 4,893.75 | 158.35 | 5,052.10 |
| Subtotal | | 4,893.75 | 158.35 | 5,052.10 |
| Total | | 142,068.75 | 1,026.00 | 143,094.75 |