



# GATES SHIELDS

GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200

Overland Park, KS 66210

913-661-0222

Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)

[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 1410

Date: 01/08/2025

Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

**166622-Kansas Department of Education**

State Board - General

### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
12/02/2024	Service	MAF	Review of details regarding [REDACTED] [REDACTED] provided by S.G.; consider, respond with telephone call to/with S.G. regarding several legal issues, [REDACTED] [REDACTED] and other pending issues for consideration; prepare detailed initial update and preliminary summary to Board regarding [REDACTED]; review of PPC details; prepare for Board meeting; review of Agenda; legal research regarding potential claims and evaluate legal risk due to [REDACTED] [REDACTED].	2.40	\$275.00	\$660.00
12/03/2024	Service	MAF	Legal research regarding [REDACTED] review of documents, statute and associated resolutions; provide detailed update and initial	1.50	\$275.00	\$412.50

summary to Board; exchange follow up with Board member regarding questions regarding same.						
12/04/2024	Service	MAF	Prepare follow up to client regarding several issues, including [REDACTED], [REDACTED] issue and [REDACTED], KNEA Negotiations and notification; legal research regarding same.	2.40	\$275.00	\$660.00
12/05/2024	Service	MAF	Continuation of review regarding pending and new legal issues involved in [REDACTED] [REDACTED] [REDACTED] [see prior description]	1.50	\$275.00	\$412.50
12/09/2024	Service	MAF	Prepare for meeting; review materials; consider status of several issues, including [REDACTED] and requests upon Board.	1.30	\$275.00	\$357.50
12/10/2024	Service	MAF	Attend Board Meeting (Flat Rate)	1.00	\$1,000.00	\$1,000.00
12/11/2024	Service	MAF	Attend Board Meeting (Flat Rate)	1.00	\$800.00	\$800.00
					<b>Services Subtotal</b>	<b>\$4,302.50</b>

## Expenses

Date	Type	Notes	Quantity	Rate	Total
12/10/2024	Expense	Mileage to/from: Travel to Topeka to Attend Board Meeting (59.1 @ .67 per mile)	59.10	\$0.67	\$39.60
12/10/2024	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$0.82	\$0.82
12/11/2024	Expense	Travel: Courtyard by Marriott, Topeka (12/10/24-12/11/24). Expense for overnight stay in lieu of travel.	1.00	\$115.30	\$115.30
12/11/2024	Expense	Travel: Travel from Topeka to Overland Park after Attending Board Meeting (59.1 @ .67 per mile)	59.10	\$0.67	\$39.60
12/11/2024	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$0.82	\$0.82
					<b>Expenses Subtotal</b>
					<b>\$196.14</b>
					<b>Subtotal</b>
					<b>\$4,498.64</b>
					<b>Total</b>
					<b>\$4,498.64</b>
					<b>Payment (01/23/2025)</b>
					<b>-\$4,498.64</b>

Balance Owing	\$0.00
---------------	--------

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1410	01/08/2025	\$4,498.64	\$4,498.64	\$0.00
Outstanding Balance				\$11,766.82
Amount in Trust				\$0.00
Total Amount Outstanding				\$11,766.82

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



# GATES SHIELDS

GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200

Overland Park, KS 66210

913-661-0222

Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)

[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 1507

Date: 02/10/2025

Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

**166622-Kansas Department of Education**

State Board - General

### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
01/03/2025	Service	MAF	Review Agenda and prepare for meeting; send messages to leadership, etc.	0.20	\$275.00	\$55.00
01/07/2025	Service	MAF	Review various motions and supporting documents related to [REDACTED] [REDACTED]; review Board policy and procedure; work on Board reports and updates.	1.00	\$275.00	\$275.00
01/09/2025	Service	MAF	Review of draft and sample suggested motions; respond to Board Clerk; inquire with GC on [REDACTED]	0.30	\$275.00	\$82.50
01/10/2025	Service	MAF	Review several proposed Motions; send follow up and update to S.Gordon.	0.20	\$275.00	\$55.00
01/13/2025	Service	MAF	Review and consider developments with [REDACTED]	0.10	\$275.00	\$27.50

01/14/2025	Service	MAF	Attend Board Meeting (Flat Rate)	1.00	\$1,000.00	\$1,000.00
01/15/2025	Service	MAF	Attend Board Meeting; attend Board Retreat (Flat Rate)	1.00	\$800.00	\$800.00
01/16/2025	Service	MAF	Follow up from meeting.	0.30	\$275.00	\$82.50
01/22/2025	Service	MAF	Additional consideration of issues and concerns raised by Board member; review related written materials and consider additional responsive reporting, discussion with Board leadership and strategies for responding to concerns expressed by Board member.	0.90	\$275.00	\$247.50
01/23/2025	Service	MAF	Review proposed KSDE press statement regarding [REDACTED] [REDACTED] telephone call with S. Gordon regarding same; review subsequent commissioner notification; brief legal research [REDACTED] [REDACTED]	0.80	\$275.00	\$220.00
01/26/2025	Service	MAF	Send follow up email to Board Leadership; send several follow up emails with various information and links to statues and cases; intended to ally concerns raised following January Board Meeting.	1.50	\$275.00	\$412.50
01/27/2025	Service	MAF	Review of prior Board actions, agenda, Board material and livestream to be able to analyze and respond to Board concerns.	1.50	\$275.00	\$412.50
01/28/2025	Service	MAF	Review of [REDACTED] [REDACTED] review progress and status of [REDACTED] [REDACTED] prepare summary to Board and [REDACTED] [REDACTED] respond to inquiry regarding consent agenda and policy regarding received, then action items; review notes regarding topics involving concerns raised by individual Board Member; research 2 relevant statutes and circulate to Board regarding prior issues; review of Agenda, notes and livestream; legal research regarding [REDACTED] [REDACTED] and other issues; prepare detailed email summary to Board Member and leadership; exchange additional follow up.	4.20	\$275.00	\$1,155.00
01/30/2025	Service	MAF	Review of recent developments involving US Department of Education	0.30	\$275.00	\$82.50

and consider potential impact in KS.

01/31/2025	Service	MAF	Review [REDACTED] review agenda; consider pending and potential legal issues; send out several emails.	0.50	\$275.00	\$137.50
------------	---------	-----	--	------	----------	----------

#### Non-billable services

01/09/2025	Service	MAF	Participate and observe in SBOE Duos (No Charge)	2.50	\$275.00	\$687.50
------------	---------	-----	--	------	----------	----------

**Services Subtotal** **\$5,045.00**

#### Expenses

Date	Type	Notes	Quantity	Rate	Total
01/14/2025	Expense	Mileage to/from: Travel to Topeka to Attend Board Meeting (59.1 @ .67 per mile)	59.10	\$0.67	\$39.60
01/14/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$0.82	\$0.82
01/15/2025	Expense	Mileage to/from: Travel from Topeka to Overland Park after Attending Board Meeting (59.1 @ .67 per mile)	59.10	\$0.67	\$39.60
01/15/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$0.82	\$0.82
01/15/2025	Expense	Travel: Courtyard by Marriott, Topeka (1/14/25-1/15/25). Expense for overnight stay in lieu of travel.	1.00	\$136.25	\$136.25

**Expenses Subtotal** **\$217.09**

**Subtotal** **\$5,262.09**

**Total** **\$5,262.09**

**Payment (03/03/2025)** **-\$5,262.09**

**Balance Owing** **\$0.00**

## Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

---

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1507	02/10/2025	\$5,262.09	\$5,262.09	\$0.00
			<b>Outstanding Balance</b>	<b>\$11,766.82</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$11,766.82</b>

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200  
Overland Park, KS 66210  
913-661-0222  
Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)  
[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 1659  
Date: 03/10/2025  
Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

### 166622-Kansas Department of Education

State Board - General

#### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
02/06/2025	Service	MAF	Review of Agenda and supporting materials in preparation for meeting; telephone call to Board Chair; telephone call with S. Gordon and telephone call with Debby Potter as follow up to previous questions and detailed email response on 1/28/25.	0.80	\$275.00	\$220.00
02/07/2025	Service	MAF	Review feedback and responses from Board member; review supporting materials for Agenda and meeting.	0.30	\$275.00	\$82.50
02/10/2025	Service	MAF	Prepare for meeting; review modified materials and updates; exchange communications with leadership.	0.10	\$275.00	\$27.50
02/11/2025	Service	MAF	Attend Board Meeting (Flat Rate)	1.00	\$1,000.00	\$1,000.00
02/12/2025	Service	MAF	Review update regarding [REDACTED]	0.10	\$275.00	\$27.50
02/18/2025	Service	MAF	Respond to inquiry regarding potential	0.40	\$275.00	\$110.00

exceptions which may relate to executive or closed session; telephone call with S.G. regarding same; circulate training materials on KORA and KOMA.						
02/19/2025	Service	MAF	Respond and follow up Commissioner and General Counsel.	0.10	\$275.00	\$27.50
02/21/2025	Service	MAF	Telephone call with Scott Gordon regarding pending issues and discussion regarding executive session.	0.30	\$275.00	\$82.50
						<b>Services Subtotal</b> <b>\$1,577.50</b>

## Expenses

Date	Type	Notes	Quantity	Rate	Total
02/11/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.67	\$79.19
02/11/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$3.56	\$3.56
					<b>Expenses Subtotal</b> <b>\$82.75</b>
					<b>Subtotal</b> <b>\$1,660.25</b>
					<b>Total</b> <b>\$1,660.25</b>
					<b>Payment (04/09/2025)</b> <b>-\$1,660.25</b>
					<b>Balance Owing</b> <b>\$0.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1659	03/10/2025	\$1,660.25	\$1,660.25	\$0.00

<b>Outstanding Balance</b>	<b>\$11,766.82</b>
<b>Amount in Trust</b>	<b>\$0.00</b>
<b>Total Amount Outstanding</b>	<b>\$11,766.82</b>

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200  
Overland Park, KS 66210  
913-661-0222  
Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)  
[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 2063  
Date: 05/05/2025  
Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

### 166622-Kansas Department of Education

State Board - General

#### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
04/01/2025	Service	MAF	Review numerous developments and legal issues and concerns impacting KS Educational interests.	1.80	\$275.00	\$495.00
04/02/2025	Service	MAF	Review and study numerous lawsuits filed regarding US DOE funding issues; review of various DOE letters and press releases regarding same/ NY, KY, RI, PA, MA; participate in conference call; brief telephone all with Board Chair regarding meeting issues.	2.50	\$275.00	\$687.50
04/03/2025	Service	MAF	Legal research regarding various issues; prepare update and summary to Board; additional preparation for meeting; consider various strategies for responding and addressing challenging KSDE, KSBE issues and funding concerns.	3.30	\$275.00	\$907.50
04/04/2025	Service	MAF	Review of various emails and	3.10	\$275.00	\$852.50

<p>potentially threatening communications regarding [REDACTED]</p> <p>[REDACTED] consider response options and strategies; additional review of minutes, agenda and prepare for meeting; review of various press release and opinions; telephone call with Scott Gordon; review of cases and developments; prepare draft summary.</p>						
04/05/2025	Service	MAF	Additional review of recent (national) Education related cases, opinions and developments which could be topics for discussion at Board meeting.	0.90	\$275.00	\$247.50
04/07/2025	Service	MAF	Prepare for meeting; extensive review of various and numerous pleadings, updates; summaries and dear colleague letters involving national and state level legal issues regarding Title VI, Covid funding retractions, elimination of US DOE (and mass layoffs) and other executive actions having impacts or potential direct ramifications in Kansas; telephone call with Scott Gordon regarding same.	3.10	\$275.00	\$852.50
04/08/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate). Lengthy 1 on 1 meeting with Board Member following regular meeting.	1.00	\$1,000.00	\$1,000.00
04/09/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$800.00	\$800.00
04/10/2025	Service	MAF	Review several follow up letters and notifications on pending issues from Agencies around the country.	0.60	\$275.00	\$165.00
04/14/2025	Service	MAF	Continued review and analysis of various cases and legal developments on national and state level.	0.80	\$275.00	\$220.00
04/15/2025	Service	MAF	Review of Order of TRO issued in ME; consider potential implications upon KS client.	0.80	\$275.00	\$220.00
04/16/2025	Service	MAF	Review status of several DOE initiatives; court rulings and developments in other states regarding Title VI recertifications request and refunding timing.	1.50	\$275.00	\$412.50
04/17/2025	Service	MAF	Telephone call with Commissioner;	0.40	\$275.00	\$110.00

review of related documents.

04/21/2025	Service	MAF	Review of Draft Agency response shared by Commissioner; consider detailed statement of position; telephone call with Commissioner regarding strategy, content and next steps.	1.10	\$275.00	\$302.50
04/22/2025	Service	MAF	Additional review of state and national developments; review of NH website re sample disclosure, OCR guidance, FAQ and summary of issues, various posted certifications and legal research regarding same; lengthy telephone call with Commissioner Watson regarding Title VI, certification and issues related.	2.20	\$275.00	\$605.00
04/23/2025	Service	MAF	Additional legal research regarding Title VI Certification status; further review and analysis of Title VI Certification forms and associated documents; prepare for call with commissioner and Board leadership; respond to several messages; share information and documentation with client; participate in Zoom call with Board Leadership.	1.70	\$275.00	\$467.50
04/28/2025	Service	MAF	Review agenda and preliminary preparation for meeting; follow up review of Board Member complaints and consider next steps regarding same.	0.40	\$275.00	\$110.00
04/30/2025	Service	MAF	Respond to inquiry from individual Board Member regarding how to respond to concern from [REDACTED]	0.20	\$275.00	\$55.00

**Services Subtotal** **\$8,510.00**

## Expenses

Date	Type	Notes	Quantity	Rate	Total
04/08/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.67	\$79.19
04/08/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$1.64	\$1.64
04/09/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.67	\$79.19
04/09/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$1.64	\$1.64

Expenses Subtotal	\$161.66
Subtotal	\$8,671.66
Total	\$8,671.66
Payment (05/21/2025)	-\$8,671.66
Balance Owing	\$0.00

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2063	05/05/2025	\$8,671.66	\$8,671.66	\$0.00
				<b>Outstanding Balance</b> \$11,766.82
				<b>Amount in Trust</b> \$0.00
				<b>Total Amount Outstanding</b> \$11,766.82

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200

Overland Park, KS 66210

913-661-0222

Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)

[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 2282

Date: 06/03/2025

Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

### 166622-Kansas Department of Education

State Board - General

#### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
05/02/2025	Service	MAF	Review status of national developments regarding Title VI compliance, denial of ESSR funding and FERPA letters.	1.50	\$275.00	\$412.50
05/05/2025	Service	MAF	Review of the two denial letters from US DOE; consider issues and next steps.	0.80	\$275.00	\$220.00
05/08/2025	Service	MAF	Lengthy telephone call with Board Chair Hopkins regarding several pending issues and projects.	1.00	\$275.00	\$275.00
05/09/2025	Service	MAF	Review status of several letters, pending projects and presentation on 5/13/25; review of agenda and prepare for meeting; provide feedback and update to Board Secretary and Commissioner.	0.90	\$275.00	\$247.50
05/12/2025	Service	MAF	Exchange numerous emails and calls with SG regarding presentation and	1.50	\$275.00	\$412.50

---

expectations for presentation; review draft PowerPoint; review status of Fed Requirements and relief granted to other states; prepare for Exec. Session.						
05/13/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$1,000.00	\$1,000.00
05/14/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$800.00	\$800.00
05/16/2025	Service	MAF	Exchange additional follow up with Board Member Arnold regarding Bullying report process.	0.30	\$275.00	\$82.50
05/19/2025	Service	MAF	Review draft Agenda; exchange communications with Board Secretary and others regarding various issues and motions on the next month's Agenda, including various legal issues and concerns, agenda items and reports.	1.30	\$275.00	\$357.50
05/21/2025	Service	MAF	Telephone call with Board Member, Betty Arnold.	0.50	\$275.00	\$137.50
05/22/2025	Service	MAF	Telephone call with Commissioner and GC.	0.50	\$275.00	\$137.50
05/23/2025	Service	MAF	Consider ongoing issues with bullying and reporting process and intersection with OCR, need for Admin Regs, local control and other issues and concerns associated with Motions, next steps and the precedent involved.	0.40	\$275.00	\$110.00
05/27/2025	Service	MAF	Review of Board materials, motions and notes from prior conversation with Board Member.	0.40	\$275.00	\$110.00
05/28/2025	Service	MAF	Telephone call with Deborah Bremer; exchange various confirming messages; review motion language; provide feedback.	0.50	\$275.00	\$137.50
05/29/2025	Service	MAF	Review of several messages and draft motions for consideration, related to Bullying; send responses; telephone call with S. Gordon regarding this and several additional pending legal issues including ESSR liquidation appeal status; potential litigation and other national developments impacting KS Education.	1.40	\$275.00	\$385.00

---

05/30/2025	Service	MAF	Review pending issues; preliminary review and consideration of AG opinion; review of draft memo to Board; research recent orders which may impact KS ED.	0.70	\$275.00	\$192.50
------------	---------	-----	--	------	----------	----------

**Services Subtotal** **\$5,017.50**

## Expenses

Date	Type	Notes	Quantity	Rate	Total
05/13/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$2.60	\$2.60
05/13/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.67	\$79.19
05/14/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$2.60	\$2.60
05/14/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.67	\$79.19
<b>Expenses Subtotal</b>					<b>\$163.58</b>
<b>Subtotal</b>					<b>\$5,181.08</b>
<b>Total</b>					<b>\$5,181.08</b>
<b>Payment (06/17/2025)</b>					<b>-\$5,181.08</b>
<b>Balance Owing</b>					<b>\$0.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2282	06/03/2025	\$5,181.08	\$5,181.08	\$0.00
<b>Outstanding Balance</b>				<b>\$11,766.82</b>
<b>Amount in Trust</b>				<b>\$0.00</b>

**Total Amount Outstanding      \$11,766.82**

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200  
Overland Park, KS 66210  
913-661-0222  
Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)  
[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 2601  
Date: 07/02/2025  
Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

### 166622-Kansas Department of Education

State Board - General

#### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
06/02/2025	Service	MAF	Review of pending legal and Board issues.	0.50	\$275.00	\$137.50
06/03/2025	Service	MAF	Review of HB 2135 in preparation for report and feedback to the Board.	0.60	\$275.00	\$165.00
06/04/2025	Service	MAF	Extensive review of several decisions, including caselaw, statutes and AG opinion; prepare several separate draft and detailed legal memorandum(s) and opinions regarding KOMA, AG opinion and KNEA negotiations; legal research and review to support same; several email exchanges with Board members and GC on a variety of issues related to law, opinions, strategy and KOMA.	2.50	\$275.00	\$687.50
06/05/2025	Service	MAF	Additional and continued review of several pending and developing legal issues, including KORA, KOMA,	3.10	\$275.00	\$852.50

<p>statutory changes and modifications to agenda, interactions with Commissioner, GC and Board Chair; additional review of [REDACTED]  [REDACTED] and recent developments in state of NY vs US DOE case regarding liquidation of funds issues; work on other issues with regard to questions re live streaming of meetings and committee meetings.</p>						
06/06/2025	Service	MAF	Additional follow up on pending issues; prepare for meeting; send additional follow up.	0.80	\$275.00	\$220.00
06/08/2025	Service	MAF	Additional research regarding temp. regs related to Live Stream and KOMA alternatives, for sharing with the Board; provide follow up to Board Leadership and Board regarding several issues, new and old.	2.50	\$275.00	\$687.50
06/09/2025	Service	MAF	Exchange of several updates and ongoing confirmation with Board and GC regarding various pending issues, including potential coordination with the Governor's office, meeting, update to the Board and next steps.	1.00	\$275.00	\$275.00
06/10/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$1,000.00	\$1,000.00
06/11/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$800.00	\$800.00
06/12/2025	Service	MAF	Check status of NY litigation and other legal resources for updates on potential developments involving US DOE.	0.30	\$275.00	\$82.50
06/15/2025	Service	MAF	Additional follow up and review regarding Task Force, formation and introductory meeting.	0.50	\$275.00	\$137.50
06/16/2025	Service	MAF	Attend and assist with initial organizational meeting of KSSD Task Force meeting at KSD.	1.10	\$275.00	\$302.50
06/17/2025	Service	MAF	Review of various minutes and follow up from Task Force meeting, provided by Melanie, Luanne and others' who provided feedback, including task force chairwoman.	0.90	\$275.00	\$247.50
06/18/2025	Service	MAF	Respond to request from Board	0.10	\$275.00	\$27.50

Member Potter for meeting invitation to participate by Zoom in professional negotiations.						
06/30/2025	Service	MAF	Review of Agenda; review of legal opinion, letter from KS AG; consider options and strategies; more detailed review of Fed Ct. case, state of KS vs US DOE which was litigated by AG Kobach.	2.50	\$275.00	\$687.50
						<b>Services Subtotal</b> <b>\$6,310.00</b>

## Expenses

Date	Type	Notes	Quantity	Rate	Total
06/10/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.67	\$79.19
06/10/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$1.64	\$1.64
06/11/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.67	\$79.19
06/11/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$1.64	\$1.64
					<b>Expenses Subtotal</b> <b>\$161.66</b>
					<b>Subtotal</b> <b>\$6,471.66</b>
					<b>Total</b> <b>\$6,471.66</b>
					<b>Payment (07/16/2025)</b> <b>-\$6,471.66</b>
					<b>Balance Owing</b> <b>\$0.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

2601	07/02/2025	\$6,471.66	\$6,471.66	\$0.00
		<b>Outstanding Balance</b>	<b>\$11,766.82</b>	
		<b>Amount in Trust</b>	<b>\$0.00</b>	
		<b>Total Amount Outstanding</b>	<b>\$11,766.82</b>	

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200

Overland Park, KS 66210

913-661-0222

Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)

[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 2728

Date: 08/05/2025

Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

### 166622-Kansas Department of Education

#### State Board - General

Date	Type	Attorney	Notes	Quantity	Rate	Total
07/01/2025	Service	MAF	Respond to Board Member request; respond and update others [REDACTED] [REDACTED] review of legal issues, opinions, and related documents.	1.50	\$300.00	\$450.00
07/03/2025	Service	MAF	Review status of various pending issues, including National litigation, ESSR reimbursement, letter from AG and recent developments with release of funds; exchange various updates with clients.	0.90	\$300.00	\$270.00
07/08/2025	Service	MAF	Review of numerous emails, letters, cases and developments; participate in priority telephone call with Scott Gordon (on 7/7/25) to discuss various developments, strategies and pending/ emerging legal issues for Board consideration and possible action (no separate charge). Participate remotely in Regular Board Meeting (via Zoom).	1.00	\$1,200.00	\$1,200.00
07/10/2025	Service	MAF	Legal research regarding any prior	1.20	\$300.00	\$360.00

<p>cases considering "DA-146a"; review related cases; share results with S. Gordon.</p>						
07/15/2025	Service	MAF	Provide update to Board on Professional Negotiations; work on additional written summaries and updates; consider pending issues.	0.90	\$300.00	\$270.00
07/16/2025	Service	MAF	Review of Agenda; coordinate various issues with Board Secretary; modify draft of update and legal memo to Board for August Exec. Session on KSD negotiations.	1.50	\$300.00	\$450.00
07/20/2025	Service	MAF	Check with Leadership regarding Luanne Baron's attendance at Exec. Session.	0.10	\$300.00	\$30.00
07/22/2025	Service	MAF	Work on several update memos (most of the time is billed to KSD; small portion allocated to KSBE).	0.50	\$300.00	\$150.00
07/23/2025	Service	MAF	Exchange further updates with SG and Board Members regarding case files, KNEA Negotiations, Exec. Session and other issues, including instructional coaches and liquated damages clause (Q from RW).	0.60	\$300.00	\$180.00
07/28/2025	Service	MAF	Exchange communications with Board Member and Administration regarding several procedures, policies and rules regarding exec session, committee meetings and compliance with KOMA.	0.70	\$300.00	\$210.00
07/29/2025	Service	MAF	Review circumstances of public notice of policy committee meeting under new KOMA rules; email and discuss with D. Bremer; review agenda; consider issues and reports for August meeting.	0.80	\$300.00	\$240.00
						<b>Subtotal</b> <b>\$3,810.00</b>
						<b>Total</b> <b>\$3,810.00</b>
						<b>Payment (08/15/2025)</b> <b>-\$3,810.00</b>
						<b>Balance Owing</b> <b>\$0.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2728	08/05/2025	\$3,810.00	\$3,810.00	\$0.00
				<b>Outstanding Balance</b> <b>\$11,766.82</b>
				<b>Amount in Trust</b> <b>\$0.00</b>
				<b>Total Amount Outstanding</b> <b>\$11,766.82</b>

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200

Overland Park, KS 66210

913-661-0222

Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)

[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 3043

Date: 09/16/2025

Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

### 166622-Kansas Department of Education

State Board - General

#### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
08/01/2025	Service	MAF	Review of material in preparation for meeting, including Task Force minutes and other resources.	0.30	\$300.00	\$90.00
08/04/2025	Service	MAF	Circulate KSD Negotiation Team various summary documents with various supporting memos and supporting documents in anticipation of Board review and executive session	1.50	\$300.00	\$450.00
08/05/2025	Service	MAF	Exchange Q and A with Board member regarding usage of pronouns on signature block and various grammatical references under KS law.	0.30	\$300.00	\$90.00
08/11/2025	Service	MAF	Prepare for meeting; provide summary and detail to Board regarding status of negotiations, including presentation to Board; coordinate with Board Leadership,	1.50	\$300.00	\$450.00

Board Secretary and Luanne Barron; including description of presentation for Exec. Session.						
08/12/2025	Service	MAF	Attend Regular Board Meeting, with executive session. (Flat Rate)	1.00	\$1,200.00	\$1,200.00
08/13/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$1,000.00	\$1,000.00
08/18/2025	Service	MAF	Provide several notices of position to Board regarding Negotiations; request spot on September Agenda.	1.30	\$300.00	\$390.00
08/20/2025	Service	MAF	Work with Board leadership on updates and additional presentations.	0.20	\$300.00	\$60.00
08/21/2025	Service	MAF	Provide several updates to Board regarding progress timing and strategies involved in Professional Negotiations with KNEA; distribute numerous position memos.	0.60	\$300.00	\$180.00
08/22/2025	Service	MAF	Review Agenda, prepare for meeting.	0.20	\$300.00	\$60.00
					<b>Services Subtotal</b>	<b>\$3,970.00</b>

## Expenses

Date	Type	Notes	Quantity	Rate	Total
08/12/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.70	\$82.74
08/12/2025	Expense	Travel: Kansas Turnpike Tolls to Attend Meeting	1.00	\$1.64	\$1.64
08/13/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.70	\$82.74
08/13/2025	Expense	Travel: Kansas Turnpike Tolls to Attend Meeting	1.00	\$1.64	\$1.64
					<b>Expenses Subtotal</b>
					<b>\$168.76</b>
					<b>Subtotal</b>
					<b>\$4,138.76</b>
					<b>Total</b>
					<b>\$4,138.76</b>
					<b>Payment (09/30/2025)</b>
					<b>-\$4,138.76</b>
					<b>Balance Owing</b>
					<b>\$0.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3043	09/16/2025	\$4,138.76	\$4,138.76	\$0.00
				<b>Outstanding Balance</b> <b>\$11,766.82</b>
				<b>Amount in Trust</b> <b>\$0.00</b>
				<b>Total Amount Outstanding</b> <b>\$11,766.82</b>

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200

Overland Park, KS 66210

913-661-0222

Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)

[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 3101

Date: 10/06/2025

Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

### 166622-Kansas Department of Education

State Board - General

#### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
09/04/2025	Service	MAF	Review Agenda; prepare for meeting; provide status update to Board regarding negotiations and prepare notes for presentation to Board on 9/10.	1.30	\$300.00	\$390.00
09/08/2025	Service	MAF	Review materials prepare for meeting.	0.40	\$300.00	\$120.00
09/09/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$1,200.00	\$1,200.00
09/10/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$1,000.00	\$1,000.00
09/15/2025	Service	MAF	Review of confidential memo regarding [REDACTED] [REDACTED] brief telephone call with Commissioner Watson; telephone call with individual Board member.	1.50	\$300.00	\$450.00
09/17/2025	Service	MAF	Work with Board Secretary on	0.40	\$300.00	\$120.00

upcoming meeting, materials and ongoing projects; respond to questions involving topics to be discussed at 9/25 special meeting and application of KOMA.						
09/18/2025	Service	MAF	Docket special meetings; review agenda and supporting materials.	0.30	\$300.00	\$90.00
09/22/2025	Service	MAF	Provide various updates to Board Leadership, Secretary & Commissioner regarding status of negotiations, upcoming meeting presentation and materials for distribution to the Board.	0.70	\$300.00	\$210.00
09/23/2025	Service	MAF	Lengthy telephone call with Board Chair regarding special meeting, format, objectives, RFP process, search firm selection process and general duties and responsibilities for recruiting and hiring new commissioner; also discuss KOMA and other Board issues; prepare for meeting; review materials.	1.30	\$300.00	\$390.00
09/24/2025	Service	MAF	Review materials.	0.30	\$100.00	\$30.00
09/25/2025	Service	MAF	Participate in special Board meeting; review of materials shared by Board Chair and circulated in advance of meeting; follow up with telephone call with Commissioner and Board member.	1.00	\$300.00	\$300.00
<b>Services Subtotal</b>						<b>\$4,300.00</b>

## Expenses

Date	Type	Notes	Quantity	Rate	Total
09/09/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$1.64	\$1.64
09/09/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.70	\$82.74
09/10/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.70	\$82.74
09/10/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$1.64	\$1.64
09/17/2025	Expense	Other: COSA & KSAA Annual Dues Expense (Receipt Provided)	1.00	\$365.00	\$365.00
09/17/2025	Expense	Other: NCOSEA Conference Registration Expense (Receipt Provided)	1.00	\$600.00	\$600.00

<b>Expenses Subtotal</b>	<b>\$1,133.76</b>
<b>Subtotal</b>	<b>\$5,433.76</b>
<b>Total</b>	<b>\$5,433.76</b>
<b>Payment (10/20/2025)</b>	<b>-\$5,433.76</b>
<b>Balance Owing</b>	<b>\$0.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3101	10/06/2025	\$5,433.76	\$5,433.76	\$0.00
				<b>Outstanding Balance</b> <b>\$11,766.82</b>
				<b>Amount in Trust</b> <b>\$0.00</b>
				<b>Total Amount Outstanding</b> <b>\$11,766.82</b>

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200

Overland Park, KS 66210

913-661-0222

Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)

[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 3310

Date: 11/03/2025

Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

### 166622-Kansas Department of Education

State Board - General

#### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
10/06/2025	Service	MAF	Update Board.	0.30	\$300.00	\$90.00
10/08/2025	Service	MAF	Consider scope and content to present to Board regarding Negotiations.	0.50	\$300.00	\$150.00
10/09/2025	Service	MAF	Consider pending litigation and reporting to Board; discuss same with SG.	1.00	\$300.00	\$300.00
10/14/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$1,200.00	\$1,200.00
10/15/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate).	1.00	\$1,000.00	\$1,000.00
10/21/2025	Service	MAF	Review materials, prepare for meeting; review inquiry from Deborah Bremer.	0.70	\$300.00	\$210.00
10/23/2025	Service	MAF	Review messages; telephone call with SG, review statutes; telephone call to	3.30	\$300.00	\$990.00

John Hess prepare draft of suggested procedure and recommendations; telephone call to Board Chair; telephone call with Vice Chair; follow up messages and discussion; draft detailed policy and procedure for review of RFP for search Firms; circulate.

10/24/2025	Service	MAF	Telephone call with Board Vice-Chair Danny Zeck regarding strategy and process, including contacting AG regarding AG opinion; review AG opinion request policy statement regarding requests to the AG to furnish a written opinion; several attempts to reach Assistant AG in Division of Legal Opinions and Government counsel.	1.00	\$300.00	\$300.00
10/28/2025	Service	MAF	Discuss legal matters with S.Gordon; follow up with AG regarding AG opinion.	0.50	\$300.00	\$150.00

#### Non-billable services

10/20/2025	Service	SP	Revise memo to Board Secretary regarding October billing statements (No Charge).	0.10	\$100.00	\$10.00
10/28/2025	Service	MAF	Attend NCOSEA conference and CLE in Austin, TX. (No Charge)	8.00	\$300.00	\$2,400.00
10/29/2025	Service	MAF	Attend NCOSEA conference and CLE in Austin, TX; travel. (No Charge)	11.00	\$300.00	\$3,300.00
					<b>Services Subtotal</b>	<b>\$4,390.00</b>

#### Expenses

Date	Type	Notes	Quantity	Rate	Total
10/14/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.70	\$82.74
10/14/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$1.64	\$1.64
10/15/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.70	\$82.74
10/15/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$1.64	\$1.64
10/24/2025	Expense	Travel: Southwest ticket to Austin (10/24/25)	1.00	\$194.64	\$194.64
10/24/2025	Expense	Travel: Lyft from 3817 Presidential Blvd to 1900 University Ave (10/24/25)	1.00	\$32.05	\$32.05

10/27/2025	Expense	Travel: AT&T Hotel & Conference Center, 2 nights (297.16/night, 10/27-10/28)	1.00	\$594.32	\$594.32
10/29/2025	Expense	Travel: Southwest ticket from Austin to KC (10/29-25)	1.00	\$379.48	\$379.48
10/29/2025	Expense	Travel: Lyft Rideshare from 1900 University Ave to 9910 Service Ave (10/29/25)	1.00	\$38.04	\$38.04
					<b>Expenses Subtotal</b> <b>\$1,407.29</b>
					<b>Subtotal</b> <b>\$5,797.29</b>
					<b>Total</b> <b>\$5,797.29</b>
					<b>Payment (12/05/2025)</b> <b>-\$5,797.29</b>
					<b>Balance Owing</b> <b>\$0.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3310	11/03/2025	\$5,797.29	\$5,797.29	\$0.00
				<b>Outstanding Balance</b> <b>\$11,766.82</b>
				<b>Amount in Trust</b> <b>\$0.00</b>
				<b>Total Amount Outstanding</b> <b>\$11,766.82</b>

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.



GATES | SHIELDS | FERGUSON | SWALL | HAMMOND, P.A.

10990 Quivira Road, Ste 200  
Overland Park, KS 66210  
913-661-0222  
Email: [billing@gatesshields.com](mailto:billing@gatesshields.com)  
[www.gatesshields.com](http://www.gatesshields.com)

## INVOICE

Invoice # 3481  
Date: 12/03/2025  
Due Upon Receipt

Kansas Department of Education  
Board of Education  
900 SW Jackson, Suite 600  
Topeka, KS 66612

### 166622-Kansas Department of Education

State Board - General

#### Services

Date	Type	Attorney	Notes	Quantity	Rate	Total
11/03/2025	Service	MAF	Brief telephone call with Board Member Danny Zeck regarding status of contact with KS AG regarding opinion on KOMA; additional review of responsive VM from Matt in AG's office.	0.20	\$300.00	\$60.00
11/04/2025	Service	MAF	Review summary memo.	0.20	\$300.00	\$60.00
11/06/2025	Service	MAF	Review of materials; prepare for meeting.	0.50	\$300.00	\$150.00
11/10/2025	Service	MAF	Preliminary review of several letters from KS AG regarding Parental Opt-Out Requirement and separate letters to USD 497 and USD 259; review supporting US Supreme Court case cited and other prior cases (Yoder, etc) and consider issues and strategies for responding.	1.50	\$300.00	\$450.00
11/11/2025	Service	MAF	Additional review of AG letters;	4.90	\$300.00	\$1,470.00

---

<p>telephone call with SG; telephone call with RW; review Supreme Court case and national commentary and industry guidance; research and consider same; review of prior power deck slide and previous materials presented to KSBE; provide feedback and recommendations to Board; extensive review of lengthy O'Neal Memorandum (15 pages) and digest purpose and directive; prepare detailed summary and response to O'Neal Memorandum; consider reporting issues and memo; follow up call to Matt in AG's office, re KOMA guidance for next meeting and discussion and consideration of the Executive Search Firm; review of documents provided by S.G re PPC issue on the docket.</p>					
11/12/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate). Two telephone calls to/with Jay Rodriguez, Assistant Attorney General; Participate in lengthy Executive Session re review of Executive Search responses to RFP.	1.00	\$1,200.00
11/13/2025	Service	MAF	Attend Regular Board Meeting (Flat Rate). Participate in Executive Session.	1.00	\$1,000.00
11/17/2025	Service	MAF	Review of several issues and concerns; prepare initial and preliminary draft letters; discuss and exchange drafts and discussions with Board leadership and Commissioner related to Board Member Debby Potter; review of draft agenda; follow up (subsequent to meeting) telephone call with General Counsel regarding update on conversation with Jay Rodriguez from AG's office and discuss strategies for responding; work on draft of response letter to Asst AG; extensive research, review, drafting and revision to 5 draft letters to Debby Potter regarding various issues and concerns; also discuss with S.G. the developments from prior week's PPC meeting and next steps to advise the Board.	5.80	\$300.00
11/18/2025	Service	MAF	Revise and finalize several letters to Board Member Debby Potter, with enclosures; circulate to Board leadership and Commissioner;	5.20	\$300.00

---

---

			exchange additional communications with General Counsel; review of statutes and Board policies for inclusion, with excerpts for inclusion; prepare for hand delivery; travel to/from Topeka for special meeting of Board (No charge for time of travel); attend special meeting of the Board.			
11/19/2025	Service	MAF	Provide update and circulate copies of letters to Debby Potter to entire Board; review and respond to inquiry from Sentinel reporter Patrick Richardson; update Board regarding same; communications with Board Chair regarding developments and strategies regarding same; telephone call with Commissioner Watson regarding same; conduct in depth legal and data base research regarding association and legal connectivity between KPI and the Sentinel, as reported in public filings, including Public 990 Forms filed, including numerous available self disclosures, documented affiliated entities and stated purposes; additional review of the attachments to numerous Form 990's.	3.30	\$300.00	\$990.00
11/20/2025	Service	MAF	Provide Board with status update, details and documents from KSD Negotiations; work on scheduling and place holder on Agenda; review email from reporter Patrick Richardson, respond and update Board; telephone call with Board Chair regarding same; work on draft legal memos to Board on several issues; separate telephone call with Board Member regarding suggestion for potential resolution of potential board member claim and controversy; review of legal claim letter.	4.20	\$300.00	\$1,260.00
11/21/2025	Service	SP	Revise Executive Session form.	0.40	\$85.00	\$34.00
11/21/2025	Service	MAF	Quick review of draft modified agenda; work on several draft memos to Board regarding various issues, including issue upcoming to the Board regarding PPC and changes to statutes; review of letter from [REDACTED] [REDACTED] regarding student [REDACTED]; respond and update Board; telephone call with Board member regarding status and legal	4.10	\$300.00	\$1,230.00

---

options; review update and response  
from Board members regarding  
[REDACTED]

11/25/2025	Service	MAF	Exchange communications with GC, Board members and Board Leadership; review of [REDACTED] and consider various issues and strategies to address and respond.	1.00	\$300.00	\$300.00
------------	---------	-----	--	------	----------	----------

**Services Subtotal** **\$11,504.00**

## Expenses

Date	Type	Notes	Quantity	Rate	Total
11/12/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$0.82	\$0.82
11/12/2025	Expense	Mileage to/from: Travel to Topeka to Attend Board Meeting (59.1 @ .67 per mile)	59.10	\$0.70	\$41.37
11/12/2025	Expense	Travel: Courtyard by Marriott overnight stay (in lieu of travel).	1.00	\$136.25	\$136.25
11/18/2025	Expense	Travel: Kansas Turnpike to Attend Meeting	1.00	\$1.64	\$1.64
11/18/2025	Expense	Mileage to/from: Travel to/from Topeka to Attend Board Meeting (118.2 @ .67 per mile)	118.20	\$0.70	\$82.74
<b>Expenses Subtotal</b>					<b>\$262.82</b>
<b>Subtotal</b>					<b>\$11,766.82</b>
<b>Total</b>					<b>\$11,766.82</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3481	12/03/2025	\$11,766.82	\$0.00	\$11,766.82
			<b>Outstanding Balance</b>	<b>\$11,766.82</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$11,766.82</b>

Please make all amounts payable to: Gates Shields Ferguson Swall Hammond, P.A.

Payment is due upon receipt. Please include invoice numbers as an additional reference so we may accurately identify and apply your payment.