

FRANCZEK

August

ACH

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20260365

ifb

July 17, 2026

Board of Ed Riverside Public Schools
District 96
Accounts Payable
3340 S. Harlem Ave.
Riverside, IL 60546

Invoice No. 251435
Client No. 02660

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2026

Matter No.	Description	Fees	Expenses	Total
000004	General Training	500.00	.00	500.00
114001	General Matters	1,133.00	.00	1,133.00
Total		1,633.00	.00	1,633.00

TOTAL THIS INVOICE

\$ 1,633.00