

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

TELEPHONE: (847) 670-9000
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FEIN: 36-3698066
www.hlerk.com

Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

January 31, 2024
Invoice No. 61330

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$15,835.00
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BOARD GOVERNANCE

TOTAL SERVICES FOR THIS MATTER	\$325.00
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BOARD POLICIES

TOTAL SERVICES FOR THIS MATTER	\$422.50
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$585.00
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$552.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	61.60 hrs	\$17,820.00
ADMINISTRATIVE FEES		\$1,069.20

TOTAL AMOUNT OF THIS BILL	\$18,889.20
PREVIOUS BALANCE	\$16,545.76
BALANCE DUE	<u><u>\$35,434.96</u></u>

Payments received after the invoice date above, will not be reflected on this invoice.

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January 31, 2024
Invoice No. 61330

RETAINER

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01/31/2024	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER				\$100.00
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WIN-34 v VILLAGE OF WINFIELD

01/02/2024	JTM	0.50 hrs	325 /hr	\$162.50
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01/02/2024	KAL	0.70 hrs	285 /hr	\$199.50
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01/03/2024	JTM	0.80 hrs	325 /hr	\$260.00
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01/03/2024	KAL	0.20 hrs	285 /hr	\$57.00
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01/04/2024	GAA	1.70 hrs	245 /hr	\$416.50
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01/04/2024	KAL	2.10 hrs	285 /hr	\$598.50
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01/05/2024	AJS	0.20 hrs	325 /hr	\$65.00
01/05/2024	GAA	1.20 hrs	245 /hr	\$294.00
01/05/2024	JTM	0.70 hrs	325 /hr	\$227.50
01/05/2024	KAL	5.40 hrs	285 /hr	\$1,539.00
01/08/2024	JTM	0.80 hrs	325 /hr	\$260.00
01/08/2024	KAL	3.40 hrs	285 /hr	\$969.00
01/09/2024	JTM	4.60 hrs	325 /hr	\$1,495.00
01/10/2024	GAA	0.80 hrs	245 /hr	N/C
01/10/2024	JTM	1.20 hrs	325 /hr	\$390.00
01/10/2024	KAL	2.30 hrs	285 /hr	\$655.50

01/11/2024	GAA	0.50 hrs	245 /hr	\$122.50
01/11/2024	KAL	0.50 hrs	285 /hr	\$142.50
01/12/2024	JTM	0.50 hrs	325 /hr	\$162.50
01/15/2024	JTM	0.60 hrs	325 /hr	\$195.00
01/16/2024	GAA	1.60 hrs	245 /hr	N/C
01/17/2024	GAA	0.20 hrs	245 /hr	\$49.00
01/17/2024	JTM	1.40 hrs	325 /hr	\$455.00
01/22/2024	JTM	0.80 hrs	325 /hr	\$260.00
01/23/2024	JTM	0.40 hrs	325 /hr	\$130.00
01/24/2024	JTM	1.60 hrs	325 /hr	\$520.00
01/24/2024	KAL	1.80 hrs	285 /hr	\$513.00
01/25/2024	JTM	1.00 hrs	325 /hr	\$325.00
01/25/2024	KAL	2.40 hrs	285 /hr	\$684.00

01/26/2024	JTM	0.10 hrs	325 /hr	\$32.50
01/26/2024	KAL	1.10 hrs	285 /hr	\$313.50
01/29/2024	JTM	0.60 hrs	325 /hr	\$195.00
01/29/2024	KAL	2.30 hrs	285 /hr	\$655.50
01/30/2024	JTM	2.40 hrs	325 /hr	\$780.00
01/30/2024	KAL	4.80 hrs	285 /hr	\$1,368.00
01/31/2024	JTM	0.80 hrs	325 /hr	\$260.00
01/31/2024	KAL	3.80 hrs	285 /hr	\$1,083.00
TOTAL SERVICES FOR THIS MATTER		55.80 hrs		\$15,835.00

BOARD GOVERNANCE

01/31/2024	SMR	1.00 hrs	325 /hr	\$325.00
TOTAL SERVICES FOR THIS MATTER		1.00 hrs		\$325.00

BOARD POLICIES

01/05/2024	SMR	1.30 hrs	325 /hr	\$422.50
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TOTAL SERVICES FOR THIS MATTER

1.30 hrs

\$422.50

SPECIAL EDUCATION

01/16/2024 JTN

0.20 hrs

325 /hr

\$65.00

01/17/2024 JTN

1.40 hrs

325 /hr

\$455.00

01/19/2024 JTN

0.20 hrs

325 /hr

\$65.00

TOTAL SERVICES FOR THIS MATTER

1.80 hrs

\$585.00

PERSONNEL

01/09/2024 JCG

0.30 hrs

325 /hr

\$97.50

01/10/2024 JCG

0.20 hrs

325 /hr

\$65.00

01/11/2024 JCG

1.20 hrs

325 /hr

\$390.00

TOTAL SERVICES FOR THIS MATTER

1.70 hrs

\$552.50

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	61.60 hrs	\$17,820.00
ADMINISTRATIVE FEES		\$1,069.20
TOTAL AMOUNT OF THIS BILL		\$18,889.20
PREVIOUS BALANCE		\$16,545.76
BALANCE DUE		\$35,434.96

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

February 29, 2024

Invoice No. 61605

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$11,558.00
TOTAL EXPENSES FOR THIS MATTER	\$150.00

BOARD GOVERNANCE

TOTAL SERVICES FOR THIS MATTER	\$81.50
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FINANCE

TOTAL SERVICES FOR THIS MATTER	\$195.00
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$227.50
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$325.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	41.70 hrs	\$12,487.00
FOR COSTS ADVANCED		\$150.00

ADMINISTRATIVE FEES	\$749.22
TOTAL AMOUNT OF THIS BILL	\$13,386.22
PREVIOUS BALANCE	\$35,434.96
TOTAL PAYMENTS	(\$16,545.76)
BALANCE DUE	\$32,275.42

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February 29, 2024

Invoice No. 61605

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

02/29/2024	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER				\$100.00
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WIN-34 v VILLAGE OF WINFIELD

02/01/2024	JTM	0.50 hrs	325 /hr	\$162.50
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02/01/2024	KAL	0.80 hrs	285 /hr	\$228.00
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02/02/2024	KAL	0.50 hrs	285 /hr	\$142.50
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02/05/2024	JTM	1.20 hrs	325 /hr	\$390.00
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02/05/2024	KAL	0.60 hrs	285 /hr	\$171.00
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02/06/2024	GAA	0.10 hrs	245 /hr	\$24.50
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02/06/2024	JTM	1.20 hrs	325 /hr	\$390.00
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02/06/2024	KAL	1.40 hrs	285 /hr	\$399.00
02/07/2024	GAA	0.30 hrs	245 /hr	\$73.50
02/07/2024	KAL	2.30 hrs	285 /hr	\$655.50
02/09/2024	KAL	1.30 hrs	285 /hr	\$370.50
02/09/2024	KPM	0.30 hrs	305 /hr	N/C
02/13/2024	KAL	0.90 hrs	285 /hr	\$256.50
02/14/2024	JTM	1.40 hrs	325 /hr	\$455.00
02/14/2024	KAL	2.70 hrs	285 /hr	\$769.50
02/15/2024	JTM	1.40 hrs	325 /hr	\$455.00

02/15/2024	KAL	1.70 hrs	285 /hr	\$484.50
02/15/2024	KAL	0.20 hrs	285 /hr	\$57.00
02/16/2024	JTM	1.80 hrs	325 /hr	\$585.00
02/19/2024	KAL	1.20 hrs	285 /hr	\$342.00
02/19/2024	KAL	2.60 hrs	285 /hr	\$741.00
02/20/2024	JTM	0.50 hrs	325 /hr	\$162.50
02/20/2024	KAL	0.40 hrs	285 /hr	\$114.00
02/23/2024	JTM	0.70 hrs	325 /hr	\$227.50
02/23/2024	KAL	1.80 hrs	285 /hr	\$513.00
02/26/2024	JTM	1.70 hrs	325 /hr	\$552.50
02/26/2024	KAL	1.80 hrs	285 /hr	\$513.00

02/27/2024	JTM	1.30 hrs	325 /hr	\$422.50
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02/27/2024	KAL	1.40 hrs	285 /hr	\$399.00
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02/27/2024	KAL	2.30 hrs	285 /hr	\$655.50
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02/28/2024	JTM	0.60 hrs	325 /hr	\$195.00
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02/29/2024	JTM	0.60 hrs	325 /hr	\$195.00
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02/29/2024	KAL	0.80 hrs	285 /hr	\$228.00
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02/29/2024	KAL	0.80 hrs	285 /hr	\$228.00
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TOTAL SERVICES FOR THIS MATTER		39.10 hrs		\$11,558.00
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02/02/2024	KAL			\$150.00
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TOTAL COSTS ADVANCED FOR THIS MATTER				\$150.00
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BOARD GOVERNANCE

02/24/2024	VAR	0.10 hrs	245 /hr	\$24.50
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02/26/2024	SMR	0.10 hrs	325 /hr	\$32.50
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02/26/2024	VAR	0.10 hrs	245 /hr	\$24.50
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TOTAL SERVICES FOR THIS MATTER		0.30 hrs		\$81.50
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FINANCE

02/02/2024	AJS	0.50 hrs	325 /hr	\$162.50
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02/05/2024	AJS	0.10 hrs	325 /hr	\$32.50
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TOTAL SERVICES FOR THIS MATTER		0.60 hrs		\$195.00
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SPECIAL EDUCATION

02/08/2024	JTN	0.70 hrs	325 /hr	\$227.50
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TOTAL SERVICES FOR THIS MATTER		0.70 hrs		\$227.50
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PERSONNEL

02/23/2024	JCG	0.80 hrs	325 /hr	\$260.00
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02/29/2024	JCG	0.20 hrs	325 /hr	\$65.00
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TOTAL SERVICES FOR THIS MATTER		1.00 hrs		\$325.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	41.70 hrs	\$12,487.00
FOR COSTS ADVANCED		\$150.00
ADMINISTRATIVE FEES		\$749.22
TOTAL AMOUNT OF THIS BILL		\$13,386.22
PREVIOUS BALANCE		\$35,434.96
TOTAL PAYMENTS SINCE LAST INVOICE		(\$16,545.76)
BALANCE DUE		\$32,275.42

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Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

March 31, 2024
Invoice No. 61904

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$24,435.00
TOTAL EXPENSES FOR THIS MATTER	\$199.58

FOIA

TOTAL SERVICES FOR THIS MATTER	\$114.00
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FINANCE

TOTAL SERVICES FOR THIS MATTER	\$32.50
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$3,347.50
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$1,657.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	104.60 hrs	\$29,686.50
FOR COSTS ADVANCED		\$199.58

ADMINISTRATIVE FEES	\$1,781.19
TOTAL AMOUNT OF THIS BILL	\$31,667.27
PREVIOUS BALANCE	\$32,275.42
TOTAL PAYMENTS	(\$18,889.20)
BALANCE DUE	\$45,053.49

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Office of the Superintendent
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March 31, 2024

Invoice No. 61904

RETAINER

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03/11/2024	JCG			N/C
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03/31/2024	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER		0.90 hrs		\$100.00
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WIN-34 v VILLAGE OF WINFIELD

03/01/2024	JTM	0.70 hrs	325 /hr	\$227.50
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03/01/2024	KAL	0.60 hrs	285 /hr	\$171.00
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03/04/2024	KAL	0.30 hrs	285 /hr	\$85.50
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03/05/2024	JTM	0.80 hrs	325 /hr	\$260.00
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03/06/2024	JTM	1.40 hrs	325 /hr	\$455.00
03/06/2024	KAL	2.30 hrs	285 /hr	\$655.50
03/07/2024	JTM	1.10 hrs	325 /hr	\$357.50
03/07/2024	KAL	2.60 hrs	285 /hr	\$741.00
03/08/2024	JTM	1.40 hrs	325 /hr	\$455.00
03/08/2024	KAL	3.80 hrs	285 /hr	\$1,083.00
03/11/2024	KAL	3.70 hrs	285 /hr	\$1,054.50

03/12/2024	KAL	4.50 hrs	285 /hr	\$1,282.50
03/12/2024	MLD	0.30 hrs	125 /hr	\$37.50
03/13/2024	KAL	2.80 hrs	285 /hr	\$798.00
03/14/2024	JTM	1.60 hrs	325 /hr	\$520.00
03/14/2024	KAL	0.80 hrs	285 /hr	\$228.00
03/15/2024	JTM	0.60 hrs	325 /hr	\$195.00
03/15/2024	KAL	2.10 hrs	285 /hr	\$598.50
03/18/2024	KAL	2.90 hrs	285 /hr	\$826.50
03/18/2024	KAL	1.70 hrs	285 /hr	\$484.50

03/19/2024	GAA	0.70 hrs	245 /hr	\$171.50
03/19/2024	JTM	5.50 hrs	325 /hr	\$1,787.50
03/19/2024	KAL	7.60 hrs	285 /hr	\$2,166.00
03/20/2024	GAA	2.00 hrs	245 /hr	\$490.00
03/20/2024	JTM	6.40 hrs	325 /hr	\$2,080.00
03/20/2024	JTM	5.30 hrs	325 /hr	\$1,722.50

03/20/2024	KAL	1.20 hrs	285 /hr	N/C
03/20/2024	KAL	9.30 hrs	285 /hr	\$2,650.50
03/21/2024	JTM	5.40 hrs	325 /hr	\$1,755.00
03/21/2024	KAL	4.40 hrs	285 /hr	N/C
03/21/2024	KAL	1.20 hrs	285 /hr	\$342.00
03/22/2024	KAL	1.30 hrs	285 /hr	\$370.50
03/26/2024	KAL	0.40 hrs	285 /hr	\$114.00

03/27/2024	GAA	0.40 hrs	245 /hr	\$98.00
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03/28/2024	GAA	0.70 hrs	245 /hr	\$171.50
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TOTAL SERVICES FOR THIS MATTER		87.80 hrs		\$24,435.00
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03/05/2024	KAL			\$6.00
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03/20/2024	JJ			\$14.09
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03/21/2024	JTM			\$8.99
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03/22/2024	KAL			\$170.50
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TOTAL COSTS ADVANCED FOR THIS MATTER				\$199.58
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FOIA

03/11/2024	SMR	0.10 hrs	325 /hr	\$32.50
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03/12/2024	VAR	0.10 hrs	245 /hr	\$24.50
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03/15/2024	SMR	0.10 hrs	325 /hr	\$32.50
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03/15/2024	VAR	0.10 hrs	245 /hr	\$24.50
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TOTAL SERVICES FOR THIS MATTER		0.40 hrs		\$114.00
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FINANCE

03/05/2024	AJS	0.10 hrs	325 /hr	\$32.50
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TOTAL SERVICES FOR THIS MATTER		0.10 hrs		\$32.50
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SPECIAL EDUCATION

03/01/2024	JTN	0.20 hrs	325 /hr	\$65.00
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03/04/2024	JTN	0.10 hrs	325 /hr	\$32.50
03/08/2024	JTN	0.30 hrs	325 /hr	\$97.50
03/11/2024	JTN	1.00 hrs	325 /hr	\$325.00
03/12/2024	JTN	0.30 hrs	325 /hr	\$97.50
03/15/2024	JTN	5.20 hrs	325 /hr	\$1,690.00
03/19/2024	JTN	0.40 hrs	325 /hr	\$130.00
03/20/2024	JTN	2.40 hrs	325 /hr	\$780.00
03/21/2024	JTN	0.20 hrs	325 /hr	\$65.00
03/22/2024	JTN	0.20 hrs	325 /hr	\$65.00
TOTAL SERVICES FOR THIS MATTER		10.30 hrs		\$3,347.50

PERSONNEL

03/18/2024	JCG	1.60 hrs	325 /hr	\$520.00
03/18/2024	JCG	0.10 hrs	325 /hr	\$32.50
03/19/2024	JCG	0.40 hrs	325 /hr	\$130.00
03/20/2024	JCG	1.30 hrs	325 /hr	\$422.50
03/26/2024	JCG	0.90 hrs	325 /hr	\$292.50
03/26/2024	JCG	0.80 hrs	325 /hr	\$260.00
TOTAL SERVICES FOR THIS MATTER		5.10 hrs		\$1,657.50

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	104.60 hrs	\$29,686.50
FOR COSTS ADVANCED		\$199.58
ADMINISTRATIVE FEES		\$1,781.19
TOTAL AMOUNT OF THIS BILL		\$31,667.27
PREVIOUS BALANCE		\$32,275.42
TOTAL PAYMENTS SINCE LAST INVOICE		(\$18,889.20)
BALANCE DUE		\$45,053.49

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Office of the Superintendent
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April 30, 2024
Invoice No. 62185

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$9,301.50
TOTAL EXPENSES FOR THIS MATTER	\$875.00

FOIA

TOTAL SERVICES FOR THIS MATTER	\$49.00
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FINANCE

TOTAL SERVICES FOR THIS MATTER	\$1,105.00
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$1,202.50
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$2,242.50
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CONTRACTS

TOTAL SERVICES FOR THIS MATTER	\$162.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	45.90 hrs	\$14,163.00
FOR COSTS ADVANCED		\$875.00
ADMINISTRATIVE FEES		\$849.78
TOTAL AMOUNT OF THIS BILL		\$15,887.78
PREVIOUS BALANCE		\$45,053.49
TOTAL PAYMENTS		(\$13,386.22)
BALANCE DUE		<u>\$47,555.05</u>

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April 30, 2024
Invoice No. 62185

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

04/03/2024	JSL				N/C
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04/30/2024	JSL				\$100.00
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TOTAL SERVICES FOR THIS MATTER		0.50 hrs			\$100.00
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WIN-34 v VILLAGE OF WINFIELD

04/01/2024	JTM	3.80 hrs	325 /hr		\$1,235.00
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04/01/2024	KAL	1.30 hrs	285 /hr		\$370.50
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04/02/2024	JTM	1.60 hrs	325 /hr		\$520.00
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04/02/2024	KAL	3.40 hrs	285 /hr	\$969.00
04/03/2024	JTM	0.30 hrs	325 /hr	\$97.50
04/03/2024	KAL	0.90 hrs	285 /hr	\$256.50
04/04/2024	JTM	0.50 hrs	325 /hr	\$162.50
04/04/2024	KAL	2.10 hrs	285 /hr	\$598.50
04/05/2024	JTM	0.20 hrs	325 /hr	\$65.00
04/05/2024	KAL	0.70 hrs	285 /hr	\$199.50
04/08/2024	JTM	0.80 hrs	325 /hr	\$260.00
04/08/2024	KAL	0.80 hrs	285 /hr	\$228.00

04/10/2024	JTM	0.60 hrs	325 /hr	\$195.00
04/11/2024	JTM	0.80 hrs	325 /hr	\$260.00
04/15/2024	JTM	1.20 hrs	325 /hr	\$390.00
04/16/2024	JTM	0.70 hrs	325 /hr	\$227.50
04/16/2024	KAL	0.20 hrs	285 /hr	\$57.00
04/17/2024	JTM	0.30 hrs	325 /hr	\$97.50
04/17/2024	KAL	1.30 hrs	285 /hr	\$370.50
04/22/2024	KAL	0.50 hrs	285 /hr	\$142.50
04/23/2024	KAL	0.70 hrs	285 /hr	\$199.50
04/24/2024	KAL	0.70 hrs	285 /hr	\$199.50
04/25/2024	JTM	1.20 hrs	325 /hr	\$390.00

04/25/2024	KAL	2.70 hrs	285 /hr	\$769.50
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04/26/2024	KAL	0.20 hrs	285 /hr	\$57.00
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04/29/2024	KAL	0.20 hrs	285 /hr	\$57.00
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04/30/2024	JTM	1.80 hrs	325 /hr	\$585.00
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04/30/2024	KAL	1.20 hrs	285 /hr	\$342.00
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TOTAL SERVICES FOR THIS MATTER		30.70 hrs		\$9,301.50
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04/18/2024	KAL			\$875.00
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TOTAL COSTS ADVANCED FOR THIS MATTER				\$875.00
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FOIA

04/23/2024	VAR	0.20 hrs	245 /hr	\$49.00
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TOTAL SERVICES FOR THIS MATTER		0.20 hrs		\$49.00
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FINANCE

04/02/2024	AJS	0.20 hrs	325 /hr	\$65.00
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04/03/2024	AJS	0.10 hrs	325 /hr	\$32.50
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04/03/2024	SMR	0.10 hrs	325 /hr	\$32.50
04/05/2024	AJS	1.30 hrs	325 /hr	\$422.50
04/05/2024	SMR	0.10 hrs	325 /hr	\$32.50
04/08/2024	AJS	0.50 hrs	325 /hr	\$162.50
04/08/2024	SMR	0.20 hrs	325 /hr	\$65.00
04/23/2024	AJS	0.30 hrs	325 /hr	\$97.50
04/26/2024	AJS	0.40 hrs	325 /hr	\$130.00
04/26/2024	SMR	0.20 hrs	325 /hr	\$65.00
TOTAL SERVICES FOR THIS MATTER		3.40 hrs		\$1,105.00
SPECIAL EDUCATION				
04/24/2024	JTN	1.10 hrs	325 /hr	\$357.50

04/25/2024	JTN	0.40 hrs	325 /hr	\$130.00
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04/26/2024	JTN	0.40 hrs	325 /hr	\$130.00
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04/29/2024	JTN	1.60 hrs	325 /hr	\$520.00
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04/30/2024	JTN	0.20 hrs	325 /hr	\$65.00
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TOTAL SERVICES FOR THIS MATTER		3.70 hrs		\$1,202.50
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PERSONNEL

04/01/2024	JCG	0.40 hrs	325 /hr	\$130.00
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04/04/2024	JCG	0.60 hrs	325 /hr	\$195.00
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04/05/2024	JCG	0.10 hrs	325 /hr	\$32.50
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04/10/2024	JCG	0.50 hrs	325 /hr	\$162.50
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04/12/2024	JCG	0.40 hrs	325 /hr	\$130.00
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04/16/2024	JCG	0.60 hrs	325 /hr	\$195.00
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04/18/2024	JCG	1.40 hrs	325 /hr	\$455.00
04/19/2024	JCG	0.80 hrs	325 /hr	\$260.00
04/20/2024	JCG	0.70 hrs	325 /hr	\$227.50
04/22/2024	JCG	0.90 hrs	325 /hr	\$292.50
04/23/2024	JCG	0.10 hrs	325 /hr	\$32.50
04/26/2024	JCG	0.10 hrs	325 /hr	\$32.50
04/29/2024	JCG	0.10 hrs	325 /hr	\$32.50
04/30/2024	JCG	0.20 hrs	325 /hr	\$65.00

TOTAL SERVICES FOR THIS MATTER

6.90 hrs

\$2,242.50

CONTRACTS

04/02/2024	JSL	0.40 hrs	325 /hr	\$130.00
04/03/2024	HKB	0.10 hrs	325 /hr	\$32.50

TOTAL SERVICES FOR THIS MATTER

0.50 hrs

\$162.50

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	45.90 hrs	\$14,163.00
FOR COSTS ADVANCED		\$875.00
ADMINISTRATIVE FEES		\$849.78
TOTAL AMOUNT OF THIS BILL		\$15,887.78
PREVIOUS BALANCE		\$45,053.49
TOTAL PAYMENTS SINCE LAST INVOICE		(\$13,386.22)
BALANCE DUE		\$47,555.05

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

TELEPHONE: (847) 670-9000
FACSIMILE: (847) 670-7334
FEIN: 36-3698066
www.hlerk.com

Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

May 31, 2024
Invoice No. 62476

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$9,254.50
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FOIA

TOTAL SERVICES FOR THIS MATTER	\$155.50
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$2,437.50
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$130.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	40.60 hrs	\$12,077.50
ADMINISTRATIVE FEES		\$724.65
TOTAL AMOUNT OF THIS BILL		\$12,802.15
PREVIOUS BALANCE		\$47,555.05
TOTAL PAYMENTS		(\$31,667.27)

BALANCE DUE

\$28,689.93

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

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ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

May 31, 2024

Invoice No. 62476

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

05/21/2024	KAL			N/C
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05/21/2024	SMR			N/C
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05/21/2024	VAR			N/C
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05/31/2024	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER

0.30 hrs

\$100.00

WIN-34 v VILLAGE OF WINFIELD

05/02/2024	JTM	1.10 hrs	325 /hr	\$357.50
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05/02/2024	KAL	1.30 hrs	285 /hr	\$370.50
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05/03/2024	JTM	1.00 hrs	325 /hr	\$325.00
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05/03/2024	KAL	0.70 hrs	285 /hr	\$199.50
05/06/2024	JTM	0.80 hrs	325 /hr	N/C
05/07/2024	JTM	0.80 hrs	325 /hr	\$260.00
05/07/2024	KAL	1.80 hrs	285 /hr	\$513.00
05/08/2024	JTM	0.20 hrs	325 /hr	\$65.00
05/09/2024	KAL	0.80 hrs	285 /hr	\$228.00
05/10/2024	GAA	2.00 hrs	245 /hr	\$490.00
05/13/2024	JTM	1.30 hrs	325 /hr	\$422.50
05/13/2024	KAL	2.50 hrs	285 /hr	\$712.50
05/14/2024	JTM	1.80 hrs	325 /hr	\$585.00

05/14/2024	KAL	1.30 hrs	285 /hr	\$370.50
05/15/2024	JTM	1.20 hrs	325 /hr	\$390.00
05/15/2024	KAL	0.30 hrs	285 /hr	\$85.50
05/16/2024	JTM	0.40 hrs	325 /hr	\$130.00
05/16/2024	KAL	1.20 hrs	285 /hr	\$342.00
05/17/2024	JTM	1.80 hrs	325 /hr	\$585.00
05/17/2024	KAL	0.60 hrs	285 /hr	\$171.00
05/21/2024	KAL	1.70 hrs	285 /hr	\$484.50
05/22/2024	JTM	1.20 hrs	325 /hr	\$390.00
05/28/2024	KAL	0.60 hrs	285 /hr	\$171.00
05/31/2024	JTM	2.40 hrs	325 /hr	\$780.00

05/31/2024	KAL	2.90 hrs	285 /hr	\$826.50
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TOTAL SERVICES FOR THIS MATTER		31.70 hrs		\$9,254.50
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FOIA

05/10/2024	MLD	0.20 hrs	125 /hr	\$25.00
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05/13/2024	VAR	0.20 hrs	245 /hr	\$49.00
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05/15/2024	SMR	0.10 hrs	325 /hr	\$32.50
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05/15/2024	VAR	0.20 hrs	245 /hr	\$49.00
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TOTAL SERVICES FOR THIS MATTER		0.70 hrs		\$155.50
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SPECIAL EDUCATION

05/08/2024	JTN	0.30 hrs	325 /hr	\$97.50
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05/09/2024	JTN	0.70 hrs	325 /hr	\$227.50
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05/10/2024	JTN	0.40 hrs	325 /hr	\$130.00
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05/14/2024	JTN	0.80 hrs	325 /hr	\$260.00
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05/15/2024	JTN	4.10 hrs	325 /hr	\$1,332.50
05/22/2024	JTN	0.10 hrs	325 /hr	\$32.50
05/28/2024	JTN	0.30 hrs	325 /hr	\$97.50
05/30/2024	JTN	0.80 hrs	325 /hr	\$260.00

TOTAL SERVICES FOR THIS MATTER	7.50 hrs	\$2,437.50
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PERSONNEL

05/01/2024	JCG	0.40 hrs	325 /hr	\$130.00
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TOTAL SERVICES FOR THIS MATTER	0.40 hrs	\$130.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	40.60 hrs	\$12,077.50
ADMINISTRATIVE FEES		\$724.65
TOTAL AMOUNT OF THIS BILL		\$12,802.15
PREVIOUS BALANCE		\$47,555.05
TOTAL PAYMENTS SINCE LAST INVOICE		(\$31,667.27)
BALANCE DUE		\$28,689.93

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

June 30, 2024
Invoice No. 62741

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$19,349.00
TOTAL EXPENSES FOR THIS MATTER	\$75.00

FOIA

TOTAL SERVICES FOR THIS MATTER	\$70.00
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FINANCE

TOTAL SERVICES FOR THIS MATTER	\$253.00
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$1,820.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	71.50 hrs	\$21,592.00
FOR COSTS ADVANCED		\$75.00
ADMINISTRATIVE FEES		\$1,295.52
TOTAL AMOUNT OF THIS BILL		\$22,962.52
PREVIOUS BALANCE		\$28,689.93

TOTAL PAYMENTS	(\$15,887.78)
BALANCE DUE	\$35,764.67

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HODGES:LOIZZI

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

June 30, 2024

Invoice No. 62741

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

06/05/2024	AJS			N/C
06/12/2024	AJS			N/C
06/27/2024	VAR			N/C
06/30/2024	JSL			\$100.00

TOTAL SERVICES FOR THIS MATTER

0.30 hrs

\$100.00

WIN-34 v VILLAGE OF WINFIELD

06/01/2024	JTM	0.10 hrs	325 /hr	\$32.50
06/03/2024	JTM	0.80 hrs	325 /hr	\$260.00
06/03/2024	KAL	4.60 hrs	285 /hr	\$1,311.00
06/04/2024	JTM	0.60 hrs	325 /hr	\$195.00

06/04/2024	KAL	6.30 hrs	285 /hr	\$1,795.50
06/05/2024	JTM	1.20 hrs	325 /hr	\$390.00
06/05/2024	KAL	5.90 hrs	285 /hr	\$1,681.50
06/06/2024	JTM	7.60 hrs	325 /hr	\$2,470.00
06/06/2024	KAL	7.90 hrs	285 /hr	\$2,251.50
06/07/2024	JTM	1.40 hrs	325 /hr	\$455.00
06/07/2024	KAL	0.60 hrs	285 /hr	\$171.00
06/10/2024	JTM	0.60 hrs	325 /hr	\$195.00

06/10/2024	KAL	1.40 hrs	285 /hr	\$399.00
06/11/2024	JTM	0.60 hrs	325 /hr	\$195.00
06/11/2024	KAL	0.40 hrs	285 /hr	\$114.00
06/14/2024	JTM	1.60 hrs	325 /hr	\$520.00
06/14/2024	KAL	0.50 hrs	285 /hr	\$142.50
06/17/2024	JTM	0.80 hrs	325 /hr	\$260.00
06/17/2024	KAL	1.30 hrs	285 /hr	\$370.50
06/18/2024	JTM	1.20 hrs	325 /hr	\$390.00
06/18/2024	KAL	0.90 hrs	285 /hr	\$256.50
06/19/2024	JTM	2.70 hrs	325 /hr	\$877.50
06/19/2024	KAL	1.90 hrs	285 /hr	\$541.50

06/20/2024	JTM	1.30 hrs	325 /hr	\$422.50
06/20/2024	KAL	0.90 hrs	285 /hr	\$256.50
06/21/2024	JTM	0.90 hrs	325 /hr	\$292.50
06/24/2024	JTM	0.60 hrs	325 /hr	\$195.00
06/25/2024	JTM	1.20 hrs	325 /hr	\$390.00
06/25/2024	KAL	1.90 hrs	285 /hr	\$541.50
06/26/2024	JTM	0.50 hrs	325 /hr	\$162.50
06/26/2024	KAL	0.60 hrs	285 /hr	\$171.00
06/27/2024	JTM	0.20 hrs	325 /hr	\$65.00
06/27/2024	JTM	1.60 hrs	325 /hr	\$520.00
06/27/2024	JTM	0.70 hrs	325 /hr	\$227.50

06/27/2024	KAL	2.30 hrs	285 /hr	\$655.50
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06/27/2024	SMR	0.10 hrs	325 /hr	\$32.50
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06/28/2024	KAL	0.50 hrs	285 /hr	\$142.50
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TOTAL SERVICES FOR THIS MATTER		64.20 hrs		\$19,349.00
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06/26/2024	KAL			\$75.00
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TOTAL COSTS ADVANCED FOR THIS MATTER				\$75.00
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FOIA

06/24/2024	MLD	0.30 hrs	125 /hr	\$37.50
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06/27/2024	SMR	0.10 hrs	325 /hr	\$32.50
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TOTAL SERVICES FOR THIS MATTER		0.40 hrs		\$70.00
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FINANCE

06/03/2024	AJS	0.10 hrs	325 /hr	\$32.50
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06/05/2024	GAA	0.30 hrs	245 /hr	\$73.50
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06/06/2024	GAA	0.20 hrs	245 /hr	\$49.00
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06/07/2024	GAA	0.40 hrs	245 /hr	\$98.00
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TOTAL SERVICES FOR THIS MATTER		1.00 hrs		\$253.00
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SPECIAL EDUCATION

06/04/2024	JTN	0.10 hrs	325 /hr	\$32.50
06/05/2024	JTN	1.00 hrs	325 /hr	\$325.00
06/06/2024	JTN	2.10 hrs	325 /hr	\$682.50
06/11/2024	JTN	0.30 hrs	325 /hr	\$97.50
06/12/2024	JTN	0.10 hrs	325 /hr	\$32.50
06/14/2024	JTN	2.00 hrs	325 /hr	\$650.00

TOTAL SERVICES FOR THIS MATTER

5.60 hrs

\$1,820.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	71.50 hrs	\$21,592.00
FOR COSTS ADVANCED		\$75.00
ADMINISTRATIVE FEES		\$1,295.52
TOTAL AMOUNT OF THIS BILL		\$22,962.52
PREVIOUS BALANCE		\$28,689.93
TOTAL PAYMENTS SINCE LAST INVOICE		(\$15,887.78)
BALANCE DUE		\$35,764.67

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

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ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

July 31, 2024
Invoice No. 63019

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$20,258.00
TOTAL EXPENSES FOR THIS MATTER	\$3,125.00

FOIA

TOTAL SERVICES FOR THIS MATTER	\$106.00
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$682.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	73.90 hrs	\$21,146.50
FOR COSTS ADVANCED		\$3,125.00
ADMINISTRATIVE FEES		\$1,268.79
TOTAL AMOUNT OF THIS BILL		\$25,540.29
PREVIOUS BALANCE		\$35,764.67
TOTAL PAYMENTS		(\$12,802.15)
BALANCE DUE		<u>\$48,502.81</u>

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

July 31, 2024

Invoice No. 63019

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

07/22/2024	AC			N/C
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07/22/2024	HKB			N/C
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07/24/2024	JTN			N/C
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07/31/2024	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER		0.40 hrs		\$100.00
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WIN-34 v VILLAGE OF WINFIELD

07/01/2024	JTM	2.60 hrs	325 /hr	\$845.00
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07/02/2024	KAL	0.60 hrs	285 /hr	\$171.00
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07/03/2024	JTM	0.70 hrs	325 /hr	\$227.50
07/03/2024	KAL	1.30 hrs	285 /hr	\$370.50
07/08/2024	KAL	0.80 hrs	285 /hr	\$228.00
07/09/2024	JTM	0.80 hrs	325 /hr	\$260.00
07/09/2024	KAL	1.70 hrs	285 /hr	\$484.50
07/10/2024	JTM	1.00 hrs	325 /hr	\$325.00
07/10/2024	KAL	0.70 hrs	285 /hr	\$199.50
07/11/2024	KAL	1.30 hrs	285 /hr	\$370.50
07/12/2024	JTM	1.00 hrs	325 /hr	\$325.00
07/12/2024	KAL	4.70 hrs	285 /hr	\$1,339.50

07/15/2024	JTM	3.30 hrs	325 /hr	\$1,072.50
07/15/2024	KAL	3.20 hrs	285 /hr	\$912.00
07/16/2024	KAL	0.90 hrs	285 /hr	\$256.50
07/17/2024	JTM	0.50 hrs	325 /hr	\$162.50
07/17/2024	KAL	1.90 hrs	285 /hr	\$541.50
07/18/2024	KAL	3.90 hrs	285 /hr	\$1,111.50
07/19/2024	JTM	1.70 hrs	325 /hr	\$552.50
07/19/2024	KAL	2.80 hrs	285 /hr	\$798.00

07/22/2024	KAL	3.30 hrs	285 /hr	\$940.50
07/23/2024	JTM	3.40 hrs	325 /hr	\$1,105.00
07/23/2024	KAL	3.40 hrs	285 /hr	N/C
07/24/2024	JTM	0.60 hrs	325 /hr	\$195.00
07/24/2024	KAL	3.20 hrs	285 /hr	\$912.00
07/25/2024	JTM	2.40 hrs	325 /hr	\$780.00
07/26/2024	JTM	6.30 hrs	325 /hr	\$2,047.50

07/26/2024	KAL	5.20 hrs	285 /hr	\$1,482.00
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07/29/2024	JTM	0.30 hrs	325 /hr	\$97.50
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07/29/2024	KAL	4.10 hrs	285 /hr	\$1,168.50
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07/30/2024	KAL	2.80 hrs	285 /hr	\$798.00
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07/31/2024	JTM	0.20 hrs	325 /hr	\$65.00
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07/31/2024	KAL	0.40 hrs	285 /hr	\$114.00
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TOTAL SERVICES FOR THIS MATTER		71.00 hrs		\$20,258.00
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07/23/2024	KAL			\$3,125.00
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TOTAL COSTS ADVANCED FOR THIS MATTER				\$3,125.00
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FOIA

07/25/2024	VAR	0.20 hrs	245 /hr	\$49.00
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07/30/2024	SMR	0.10 hrs	325 /hr	\$32.50
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07/30/2024	VAR	0.10 hrs	245 /hr	\$24.50
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TOTAL SERVICES FOR THIS MATTER		0.40 hrs		\$106.00
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SPECIAL EDUCATION

07/25/2024	JTN	0.10 hrs	325 /hr	\$32.50
07/28/2024	JTN	0.50 hrs	325 /hr	\$162.50
07/29/2024	JTN	1.50 hrs	325 /hr	\$487.50
TOTAL SERVICES FOR THIS MATTER		2.10 hrs		\$682.50

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	73.90 hrs	\$21,146.50
FOR COSTS ADVANCED		\$3,125.00
ADMINISTRATIVE FEES		\$1,268.79
TOTAL AMOUNT OF THIS BILL		\$25,540.29
PREVIOUS BALANCE		\$35,764.67
TOTAL PAYMENTS SINCE LAST INVOICE		(\$12,802.15)
BALANCE DUE		\$48,502.81

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

TELEPHONE: (847) 670-9000
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FEIN: 36-3698066
www.hlerk.com

Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

August 31, 2024
Invoice No. 63292

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$29,111.50
TOTAL EXPENSES FOR THIS MATTER	\$14,008.31

BOARD GOVERNANCE

TOTAL SERVICES FOR THIS MATTER	\$49.00
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FOIA

TOTAL SERVICES FOR THIS MATTER	\$155.50
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FINANCE

TOTAL SERVICES FOR THIS MATTER	\$325.00
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STUDENTS

TOTAL SERVICES FOR THIS MATTER	\$2,000.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	117.30 hrs	\$31,741.00
FOR COSTS ADVANCED		\$14,008.31

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

Winfield School District 34

page 2

ADMINISTRATIVE FEES	\$1,904.46
TOTAL AMOUNT OF THIS BILL	\$47,653.77
PREVIOUS BALANCE	\$48,502.81
TOTAL PAYMENTS	(\$22,962.52)
BALANCE DUE	<u>\$73,194.06</u>

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

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August 31, 2024
Invoice No. 63292

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

08/15/2024	SMR				N/C
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08/31/2024	JSL				\$100.00
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TOTAL SERVICES FOR THIS MATTER		0.10 hrs			\$100.00
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WIN-34 v VILLAGE OF WINFIELD

08/01/2024	KAL	4.30 hrs	285 /hr		\$1,225.50
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08/02/2024	KAL	2.70 hrs	285 /hr		\$769.50
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08/05/2024	JTM	0.80 hrs	325 /hr		\$260.00
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08/05/2024	KAL	1.90 hrs	285 /hr		\$541.50
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08/06/2024	JTM	1.40 hrs	325 /hr		\$455.00
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08/06/2024	KAL	0.80 hrs	285 /hr	\$228.00
08/07/2024	JTM	2.80 hrs	325 /hr	\$910.00
08/07/2024	KAL	4.30 hrs	285 /hr	\$1,225.50
08/08/2024	JTM	6.90 hrs	325 /hr	\$2,242.50
08/08/2024	KAL	4.20 hrs	285 /hr	\$1,197.00
08/09/2024	JTM	0.50 hrs	325 /hr	\$162.50
08/12/2024	JTM	3.50 hrs	325 /hr	\$1,137.50
08/12/2024	KAL	1.40 hrs	285 /hr	\$399.00
08/13/2024	JTM	8.10 hrs	325 /hr	\$2,632.50

08/13/2024	KAL	6.30 hrs	285 /hr	\$1,795.50
08/14/2024	JTM	8.20 hrs	325 /hr	\$2,665.00
08/14/2024	KAL	7.20 hrs	285 /hr	N/C
08/15/2024	KAL	0.60 hrs	285 /hr	\$171.00
08/16/2024	KAL	0.30 hrs	285 /hr	\$85.50
08/19/2024	JTM	1.40 hrs	325 /hr	\$455.00
08/19/2024	KAL	1.80 hrs	285 /hr	\$513.00
08/20/2024	JTM	0.60 hrs	325 /hr	\$195.00
08/20/2024	KAL	1.70 hrs	285 /hr	\$484.50
08/21/2024	JTM	2.40 hrs	325 /hr	\$780.00

08/21/2024	KAL	1.20 hrs	285 /hr	\$342.00
08/22/2024	JTM	3.50 hrs	325 /hr	N/C
08/22/2024	JTM	4.50 hrs	325 /hr	\$1,462.50
08/22/2024	KAL	4.30 hrs	285 /hr	\$1,225.50
08/23/2024	JTM	1.20 hrs	325 /hr	N/C
08/23/2024	JTM	1.50 hrs	325 /hr	\$487.50
08/23/2024	KAL	0.80 hrs	285 /hr	\$228.00
08/26/2024	JTM	0.80 hrs	325 /hr	N/C
08/26/2024	JTM	0.60 hrs	325 /hr	\$195.00

08/26/2024	KAL	2.40 hrs	285 /hr	\$684.00
08/27/2024	JTM	0.90 hrs	325 /hr	\$292.50
08/27/2024	KAL	0.30 hrs	285 /hr	\$85.50
08/28/2024	JTM	1.20 hrs	325 /hr	\$390.00
08/28/2024	JTM	0.30 hrs	325 /hr	N/C
08/28/2024	KAL	2.30 hrs	285 /hr	\$655.50
08/29/2024	GAA	1.10 hrs	245 /hr	N/C
08/29/2024	JTM	4.30 hrs	325 /hr	\$1,397.50
08/29/2024	JTM	1.50 hrs	325 /hr	N/C
08/29/2024	KAL	2.70 hrs	285 /hr	\$769.50

08/30/2024	JTM	0.60 hrs	325 /hr	\$195.00
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08/30/2024	JTM	1.80 hrs	325 /hr	N/C
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08/30/2024	KAL	0.60 hrs	285 /hr	\$171.00
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TOTAL SERVICES FOR THIS MATTER		112.50 hrs		\$29,111.50
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08/14/2024	KAL			\$23.26
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08/14/2024	KAL			\$5,250.00
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08/14/2024	KAL			\$6,825.00
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08/26/2024	KAL			\$662.95
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08/28/2024	KAL			\$1,247.10
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TOTAL COSTS ADVANCED FOR THIS MATTER				\$14,008.31
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BOARD GOVERNANCE

08/05/2024	VAR	0.20 hrs	245 /hr	\$49.00
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TOTAL SERVICES FOR THIS MATTER		0.20 hrs		\$49.00
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FOIA

08/23/2024	VAR	0.10 hrs	245 /hr	\$24.50
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08/28/2024	MLD	0.20 hrs	125 /hr	\$25.00
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08/28/2024	VAR	0.10 hrs	245 /hr	\$24.50
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08/28/2024	VAR	0.10 hrs	245 /hr	\$24.50
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08/29/2024	SMR	0.10 hrs	325 /hr	\$32.50
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08/30/2024	VAR	0.10 hrs	245 /hr	\$24.50
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TOTAL SERVICES FOR THIS MATTER		0.70 hrs		\$155.50
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FINANCE

08/16/2024	AJS	0.90 hrs	325 /hr	\$292.50
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08/21/2024	AJS	0.10 hrs	325 /hr	\$32.50
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TOTAL SERVICES FOR THIS MATTER

1.00 hrs

\$325.00

STUDENTS

08/12/2024	JTN	0.30 hrs	325 /hr	N/C
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08/13/2024	JTN	0.20 hrs	325 /hr	N/C
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08/14/2024	JTN	0.20 hrs	325 /hr	N/C
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08/26/2024	JTN	0.30 hrs	325 /hr	N/C
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08/27/2024	JTN	1.80 hrs	325 /hr	\$2,000.00
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TOTAL SERVICES FOR THIS MATTER

2.80 hrs

\$2,000.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	117.30 hrs	\$31,741.00
FOR COSTS ADVANCED		\$14,008.31
ADMINISTRATIVE FEES		\$1,904.46
TOTAL AMOUNT OF THIS BILL		\$47,653.77
PREVIOUS BALANCE		\$48,502.81
TOTAL PAYMENTS SINCE LAST INVOICE		(\$22,962.52)
BALANCE DUE		\$73,194.06

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

TELEPHONE: (847) 670-9000
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www.hlerk.com

Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

September 30, 2024
Invoice No. 63579

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$15,152.50
TOTAL EXPENSES FOR THIS MATTER	\$1,502.56

AUDIT LETTERS

TOTAL SERVICES FOR THIS MATTER	\$162.50
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FOIA

TOTAL SERVICES FOR THIS MATTER	\$147.00
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$260.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	64.70 hrs	\$15,822.00
FOR COSTS ADVANCED		\$1,502.56
ADMINISTRATIVE FEES		\$949.32
TOTAL AMOUNT OF THIS BILL		\$18,273.88
PREVIOUS BALANCE		\$73,194.06

TOTAL PAYMENTS	(\$25,540.29)
BALANCE DUE	\$65,927.65

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HODGES:LOIZZI

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ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

September 30, 2024

Invoice No. 63579

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

09/19/2024	SMR			N/C
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09/30/2024	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER		0.10 hrs		\$100.00
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WIN-34 v VILLAGE OF WINFIELD

09/03/2024	GAA	0.60 hrs	245 /hr	\$147.00
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09/03/2024	JTM	1.70 hrs	325 /hr	\$552.50
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09/04/2024	GAA	0.10 hrs	245 /hr	\$24.50
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09/04/2024	JTM	1.60 hrs	325 /hr	\$520.00
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09/05/2024	GAA	0.40 hrs	245 /hr	\$98.00
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09/05/2024	JTM	2.00 hrs	325 /hr	\$650.00
09/06/2024	JTM	0.70 hrs	325 /hr	\$227.50
09/09/2024	AKD	0.40 hrs	215 /hr	N/C
09/09/2024	GAA	0.70 hrs	245 /hr	N/C
09/09/2024	JTM	2.50 hrs	325 /hr	\$812.50
09/10/2024	GAA	0.60 hrs	245 /hr	\$147.00
09/10/2024	JTM	0.60 hrs	325 /hr	\$195.00
09/11/2024	GAA	2.60 hrs	245 /hr	\$637.00
09/11/2024	JTM	0.30 hrs	325 /hr	\$97.50
09/12/2024	AKD	1.30 hrs	215 /hr	N/C

09/12/2024	AKD	1.30 hrs	215 /hr	\$279.50
09/12/2024	AKD	0.50 hrs	215 /hr	N/C
09/12/2024	GAA	2.00 hrs	245 /hr	\$490.00
09/12/2024	JTM	1.30 hrs	325 /hr	\$422.50
09/13/2024	GAA	2.10 hrs	245 /hr	\$514.50
09/13/2024	JTM	1.40 hrs	325 /hr	\$455.00
09/14/2024	GAA	1.30 hrs	245 /hr	\$318.50
09/15/2024	GAA	0.60 hrs	245 /hr	\$147.00
09/16/2024	AKD	1.00 hrs	215 /hr	\$215.00
09/16/2024	GAA	3.80 hrs	245 /hr	\$931.00

09/16/2024	JTM	1.50 hrs	325 /hr	\$487.50
09/17/2024	GAA	1.90 hrs	245 /hr	\$465.50
09/17/2024	JTM	0.40 hrs	325 /hr	\$130.00
09/18/2024	GAA	1.10 hrs	245 /hr	N/C
09/18/2024	JTM	0.30 hrs	325 /hr	\$97.50
09/19/2024	AKD	1.60 hrs	215 /hr	\$344.00
09/19/2024	AKD	0.30 hrs	215 /hr	\$64.50
09/19/2024	GAA	1.80 hrs	245 /hr	\$441.00
09/19/2024	JTM	0.80 hrs	325 /hr	\$260.00

09/20/2024	JTM	2.30 hrs	325 /hr	\$747.50
09/24/2024	GAA	0.30 hrs	245 /hr	\$73.50
09/24/2024	JTM	3.20 hrs	325 /hr	\$1,040.00
09/25/2024	AKD	3.00 hrs	215 /hr	N/C
09/25/2024	AKD	2.20 hrs	215 /hr	N/C
09/25/2024	JTM	5.80 hrs	325 /hr	\$1,885.00
09/26/2024	AKD	0.30 hrs	215 /hr	N/C
09/26/2024	JTM	1.70 hrs	325 /hr	\$552.50

09/26/2024	JTM	1.80 hrs	325 /hr	\$585.00
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09/29/2024	AKD	0.70 hrs	215 /hr	N/C
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09/30/2024	JTM	0.30 hrs	325 /hr	\$97.50
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TOTAL SERVICES FOR THIS MATTER		62.70 hrs		\$15,152.50
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06/24/2024	JTM			\$666.90
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08/22/2024	JTM			\$10.05
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09/03/2024	JTM			\$725.60
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09/17/2024	GAA			\$82.50
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09/25/2024	JTM			\$17.51
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TOTAL COSTS ADVANCED FOR THIS MATTER				\$1,502.56
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AUDIT LETTERS

09/09/2024	HKB	0.10 hrs	325 /hr	\$32.50
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09/09/2024	SMR	0.10 hrs	325 /hr	\$32.50
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09/16/2024	AJS	0.10 hrs	325 /hr	\$32.50
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09/17/2024	HKB	0.10 hrs	325 /hr	\$32.50
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09/19/2024	HKB	0.10 hrs	325 /hr	\$32.50
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TOTAL SERVICES FOR THIS MATTER		0.50 hrs		\$162.50
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FOIA

09/12/2024	SMR	0.20 hrs	325 /hr	\$65.00
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09/30/2024	MLD	0.20 hrs	125 /hr	\$25.00
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09/30/2024	SMR	0.10 hrs	325 /hr	\$32.50
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09/30/2024	VAR	0.10 hrs	245 /hr	\$24.50
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TOTAL SERVICES FOR THIS MATTER		0.60 hrs		\$147.00
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SPECIAL EDUCATION

09/20/2024	JTN	0.30 hrs	325 /hr	\$97.50
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09/25/2024	JTN	0.50 hrs	325 /hr	\$162.50
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TOTAL SERVICES FOR THIS MATTER		0.80 hrs		\$260.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	64.70 hrs	\$15,822.00
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FOR COSTS ADVANCED		\$1,502.56
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ADMINISTRATIVE FEES		\$949.32
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TOTAL AMOUNT OF THIS BILL		\$18,273.88
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PREVIOUS BALANCE		\$73,194.06
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TOTAL PAYMENTS SINCE LAST INVOICE		(\$25,540.29)
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BALANCE DUE		\$65,927.65
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Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

October 31, 2024
Invoice No. 63853

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$26,786.00
TOTAL EXPENSES FOR THIS MATTER	\$10.05

FOIA

TOTAL SERVICES FOR THIS MATTER	\$155.00
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$422.50
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$1,124.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	105.10 hrs	\$28,587.50
FOR COSTS ADVANCED		\$10.05
ADMINISTRATIVE FEES		\$1,715.25
TOTAL AMOUNT OF THIS BILL		\$30,312.80
PREVIOUS BALANCE		\$65,927.65

TOTAL PAYMENTS	(\$47,653.77)
BALANCE DUE	\$48,586.68

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

October 31, 2024
Invoice No. 63853

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

10/02/2024	JTN			N/C
10/02/2024	MAT			N/C
10/31/2024	JSL			\$100.00
TOTAL SERVICES FOR THIS MATTER		0.30 hrs		\$100.00

WIN-34 v VILLAGE OF WINFIELD

10/01/2024	JTM	0.60 hrs	325 /hr	\$195.00
10/04/2024	AKD	1.20 hrs	215 /hr	N/C
10/04/2024	JTM	3.60 hrs	325 /hr	\$1,170.00
10/07/2024	AKD	0.20 hrs	215 /hr	N/C

10/07/2024	JTM	0.70 hrs	325 /hr	\$227.50
10/08/2024	AKD	0.30 hrs	215 /hr	\$64.50
10/08/2024	JTM	0.30 hrs	325 /hr	\$97.50
10/09/2024	AKD	0.40 hrs	215 /hr	N/C
10/09/2024	JTM	0.80 hrs	325 /hr	\$260.00
10/11/2024	AKD	1.80 hrs	215 /hr	N/C
10/11/2024	AKD	1.10 hrs	215 /hr	N/C
10/11/2024	JTM	1.30 hrs	325 /hr	\$422.50
10/14/2024	JTM	3.80 hrs	325 /hr	\$1,235.00
10/15/2024	JTM	3.60 hrs	325 /hr	\$1,170.00
10/16/2024	AKD	1.20 hrs	215 /hr	\$258.00

10/16/2024	JTM	2.80 hrs	325 /hr	\$910.00
10/17/2024	AKD	2.30 hrs	215 /hr	\$494.50
10/17/2024	JTM	1.50 hrs	325 /hr	\$487.50
10/18/2024	AKD	2.00 hrs	215 /hr	\$430.00
10/18/2024	AKD	0.60 hrs	215 /hr	N/C
10/18/2024	JTM	4.20 hrs	325 /hr	\$1,365.00
10/21/2024	AKD	2.00 hrs	215 /hr	N/C
10/21/2024	JTM	2.40 hrs	325 /hr	\$780.00
10/21/2024	JTM	4.60 hrs	325 /hr	\$1,495.00

10/22/2024	AKD	1.90 hrs	215 /hr	\$408.50
10/22/2024	AKD	0.70 hrs	215 /hr	N/C
10/22/2024	JTM	6.80 hrs	325 /hr	\$2,210.00
10/23/2024	AKD	2.30 hrs	215 /hr	\$494.50
10/23/2024	AKD	2.50 hrs	215 /hr	\$537.50
10/23/2024	JTM	6.50 hrs	325 /hr	\$2,112.50
10/23/2024	JTM	2.50 hrs	325 /hr	\$812.50

10/24/2024	AKD	1.30 hrs	215 /hr	\$279.50
10/24/2024	AKD	0.40 hrs	215 /hr	N/C
10/24/2024	AKD	2.10 hrs	215 /hr	\$451.50
10/24/2024	JTM	6.20 hrs	325 /hr	\$2,015.00
10/25/2024	AKD	6.50 hrs	215 /hr	\$1,397.50

10/25/2024	JTM	9.80 hrs	325 /hr	\$3,185.00
10/28/2024	JTM	1.80 hrs	325 /hr	\$585.00
10/29/2024	JTM	0.60 hrs	325 /hr	\$195.00
10/30/2024	AKD	0.50 hrs	215 /hr	N/C
10/30/2024	JTM	1.30 hrs	325 /hr	\$422.50
10/31/2024	JTM	0.30 hrs	325 /hr	\$97.50
10/31/2024	JTM	1.60 hrs	325 /hr	\$520.00
TOTAL SERVICES FOR THIS MATTER		98.90 hrs		\$26,786.00
10/21/2024	JTM			\$10.05

TOTAL COSTS ADVANCED FOR THIS MATTER

\$10.05

FOIA

10/03/2024	VAR	0.10 hrs	245 /hr	\$24.50
10/07/2024	SMR	0.10 hrs	325 /hr	\$32.50
10/07/2024	VAR	0.20 hrs	245 /hr	\$49.00
10/16/2024	VAR	0.20 hrs	245 /hr	\$49.00

TOTAL SERVICES FOR THIS MATTER

0.60 hrs

\$155.00

SPECIAL EDUCATION

10/02/2024	JTN	0.80 hrs	325 /hr	\$260.00
10/02/2024	JTN	0.20 hrs	325 /hr	\$65.00
10/02/2024	MAT	0.30 hrs	325 /hr	\$97.50

TOTAL SERVICES FOR THIS MATTER

1.30 hrs

\$422.50

PERSONNEL

10/17/2024	EJH	0.60 hrs	215 /hr	\$129.00
10/17/2024	JCG	0.10 hrs	325 /hr	\$32.50
10/17/2024	JCG	0.60 hrs	325 /hr	\$195.00
10/18/2024	EJH	0.60 hrs	215 /hr	\$129.00

10/21/2024	EJH	0.40 hrs	215 /hr	\$86.00
10/21/2024	JCG	0.90 hrs	325 /hr	\$292.50
10/22/2024	JCG	0.20 hrs	325 /hr	\$65.00
10/23/2024	JCG	0.30 hrs	325 /hr	\$97.50
10/24/2024	JCG	0.30 hrs	325 /hr	\$97.50
TOTAL SERVICES FOR THIS MATTER		4.00 hrs		\$1,124.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	105.10 hrs	\$28,587.50
FOR COSTS ADVANCED		\$10.05
ADMINISTRATIVE FEES		\$1,715.25
TOTAL AMOUNT OF THIS BILL		\$30,312.80
PREVIOUS BALANCE		\$65,927.65
TOTAL PAYMENTS SINCE LAST INVOICE		(\$47,653.77)
BALANCE DUE		\$48,586.68

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

TELEPHONE: (847) 670-9000
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www.hlerk.com

Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

November 22, 2024

Invoice No. 64141

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$25,717.00
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BOARD GOVERNANCE

TOTAL SERVICES FOR THIS MATTER	\$49.00
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FOIA

TOTAL SERVICES FOR THIS MATTER	\$2,815.50
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NEGOTIATIONS

TOTAL SERVICES FOR THIS MATTER	\$32.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	130.50 hrs	\$28,714.00
ADMINISTRATIVE FEES		\$1,722.84
TOTAL AMOUNT OF THIS BILL		\$30,436.84
PREVIOUS BALANCE		\$48,586.68
TOTAL PAYMENTS		(\$18,273.88)

BALANCE DUE

\$60,749.64

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

November 22, 2024

Invoice No. 64141

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

11/22/2024	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER				\$100.00
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WIN-34 v VILLAGE OF WINFIELD

11/01/2024	JTM	1.60 hrs	325 /hr	\$520.00
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11/04/2024	AKD	0.80 hrs	215 /hr	\$172.00
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11/04/2024	GAA	1.40 hrs	245 /hr	\$343.00
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11/04/2024	JTM	2.30 hrs	325 /hr	\$747.50
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11/05/2024	GAA	0.90 hrs	245 /hr	\$220.50
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11/05/2024	JTM	2.10 hrs	325 /hr	\$682.50
11/06/2024	AKD	1.50 hrs	215 /hr	N/C
11/06/2024	GAA	1.50 hrs	245 /hr	N/C
11/06/2024	JTM	0.20 hrs	325 /hr	\$65.00
11/06/2024	JTM	3.40 hrs	325 /hr	\$1,105.00
11/07/2024	AKD	0.80 hrs	215 /hr	N/C
11/07/2024	AKD	0.90 hrs	215 /hr	\$193.50
11/07/2024	GAA	1.30 hrs	245 /hr	\$318.50
11/07/2024	JTM	0.60 hrs	325 /hr	N/C
11/07/2024	JTM	1.10 hrs	325 /hr	\$357.50

11/08/2024	AKD	1.10 hrs	215 /hr	\$236.50
11/08/2024	GAA	2.00 hrs	245 /hr	\$490.00
11/08/2024	JTM	1.20 hrs	325 /hr	\$390.00
11/08/2024	JTM	1.40 hrs	325 /hr	N/C
11/09/2024	GAA	1.00 hrs	245 /hr	\$245.00
11/10/2024	GAA	0.80 hrs	245 /hr	\$196.00
11/11/2024	AKD	0.20 hrs	215 /hr	\$43.00
11/11/2024	AKD	0.80 hrs	215 /hr	\$172.00
11/11/2024	GAA	4.90 hrs	245 /hr	\$1,200.50
11/11/2024	JTM	0.50 hrs	325 /hr	\$162.50

11/12/2024	AKD	3.70 hrs	215 /hr	\$795.50
11/12/2024	GAA	5.40 hrs	245 /hr	\$1,323.00
11/12/2024	JTM	1.00 hrs	325 /hr	\$325.00
11/13/2024	AKD	1.40 hrs	215 /hr	\$301.00
11/13/2024	AKD	1.20 hrs	215 /hr	N/C
11/13/2024	AKD	3.10 hrs	215 /hr	\$666.50
11/13/2024	GAA	3.90 hrs	245 /hr	\$955.50
11/13/2024	GAA	0.90 hrs	245 /hr	N/C
11/13/2024	JTM	3.30 hrs	325 /hr	\$1,072.50

11/14/2024	GAA	6.20 hrs	245 /hr	\$1,519.00
11/14/2024	JTM	0.50 hrs	325 /hr	\$162.50
11/15/2024	AKD	2.20 hrs	215 /hr	N/C
11/15/2024	GAA	3.50 hrs	245 /hr	\$857.50
11/15/2024	JTM	2.90 hrs	325 /hr	\$942.50
11/18/2024	AKD	1.40 hrs	215 /hr	\$301.00
11/18/2024	GAA	0.10 hrs	245 /hr	N/C
11/18/2024	JTM	1.80 hrs	325 /hr	\$585.00
11/19/2024	AKD	0.10 hrs	215 /hr	N/C
11/19/2024	AKD	0.80 hrs	215 /hr	N/C

11/19/2024	GAA	0.20 hrs	245 /hr	\$49.00
11/19/2024	JTM	4.30 hrs	325 /hr	\$1,397.50
11/20/2024	AKD	3.20 hrs	215 /hr	N/C
11/20/2024	AKD	0.20 hrs	215 /hr	\$43.00
11/20/2024	GAA	0.40 hrs	245 /hr	N/C
11/20/2024	JTM	5.30 hrs	325 /hr	\$1,722.50
11/21/2024	AKD	4.20 hrs	215 /hr	N/C
11/21/2024	AKD	4.30 hrs	215 /hr	N/C

11/21/2024	AKD	1.00 hrs	215 /hr	\$215.00
11/21/2024	GAA	1.30 hrs	245 /hr	N/C
11/21/2024	GAA	1.80 hrs	245 /hr	\$441.00
11/21/2024	JTM	5.30 hrs	325 /hr	\$1,722.50
11/22/2024	AKD	4.10 hrs	215 /hr	\$881.50
11/22/2024	GAA	1.40 hrs	245 /hr	\$343.00
11/22/2024	JTM	3.80 hrs	325 /hr	\$1,235.00
TOTAL SERVICES FOR THIS MATTER		118.50 hrs		\$25,717.00
BOARD GOVERNANCE				
11/12/2024	VAR	0.20 hrs	245 /hr	\$49.00
TOTAL SERVICES FOR THIS MATTER		0.20 hrs		\$49.00
FOIA				
11/04/2024	SMR	0.10 hrs	325 /hr	\$32.50
11/06/2024	MLD	0.20 hrs	125 /hr	\$25.00

11/07/2024	SMR	0.20 hrs	325 /hr	\$65.00
11/07/2024	VAR	0.10 hrs	245 /hr	\$24.50
11/11/2024	AKD	1.20 hrs	215 /hr	\$258.00
11/11/2024	AKD	1.40 hrs	215 /hr	\$301.00
11/11/2024	SMR	0.90 hrs	325 /hr	\$292.50
11/11/2024	VAR	0.10 hrs	245 /hr	\$24.50
11/12/2024	SMR	0.20 hrs	325 /hr	\$65.00
11/14/2024	AKD	0.60 hrs	215 /hr	\$129.00
11/14/2024	AKD	1.00 hrs	215 /hr	\$215.00
11/14/2024	SMR	0.50 hrs	325 /hr	\$162.50
11/19/2024	AKD	1.60 hrs	215 /hr	\$344.00

11/19/2024	AKD	0.80 hrs	215 /hr	\$172.00
11/19/2024	SMR	0.20 hrs	325 /hr	\$65.00
11/19/2024	VAR	0.50 hrs	245 /hr	\$122.50
11/20/2024	SMR	0.10 hrs	325 /hr	\$32.50
11/21/2024	AKD	1.00 hrs	215 /hr	\$215.00
11/21/2024	AKD	0.50 hrs	215 /hr	\$107.50
11/21/2024	SMR	0.50 hrs	325 /hr	\$162.50

TOTAL SERVICES FOR THIS MATTER

11.70 hrs

\$2,815.50

NEGOTIATIONS

11/13/2024	JCG	0.10 hrs	325 /hr	\$32.50
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TOTAL SERVICES FOR THIS MATTER

0.10 hrs

\$32.50

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	130.50 hrs	\$28,714.00
ADMINISTRATIVE FEES		\$1,722.84
TOTAL AMOUNT OF THIS BILL		\$30,436.84
PREVIOUS BALANCE		\$48,586.68
TOTAL PAYMENTS SINCE LAST INVOICE		(\$18,273.88)
BALANCE DUE		\$60,749.64

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

December 31, 2024

Invoice No. 64425

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$25,929.00
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BOARD GOVERNANCE

TOTAL SERVICES FOR THIS MATTER	\$415.50
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FOIA

TOTAL SERVICES FOR THIS MATTER	\$303.00
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LABOR

TOTAL SERVICES FOR THIS MATTER	\$57.00
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2025 TEACHER NEGOTIATIONS

TOTAL SERVICES FOR THIS MATTER	\$637.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	118.80 hrs	\$27,441.50
ADMINISTRATIVE FEES		\$1,646.49

TOTAL AMOUNT OF THIS BILL	\$29,087.99
PREVIOUS BALANCE	\$60,749.64
TOTAL PAYMENTS	(\$60,749.64)
BALANCE DUE	<u><u>\$29,087.99</u></u>

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

December 31, 2024

Invoice No. 64425

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

12/31/2024	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER				\$100.00
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WIN-34 v VILLAGE OF WINFIELD

11/25/2024	JTM	0.70 hrs	325 /hr	\$227.50
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11/26/2024	JTM	1.30 hrs	325 /hr	\$422.50
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11/27/2024	GAA	0.80 hrs	245 /hr	\$196.00
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12/01/2024	GAA	0.60 hrs	245 /hr	\$147.00
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12/02/2024	JTM	0.50 hrs	325 /hr	\$162.50
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12/03/2024	AKD	2.00 hrs	215 /hr	N/C
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12/03/2024	GAA	0.90 hrs	245 /hr	\$220.50
12/03/2024	JTM	1.00 hrs	325 /hr	\$325.00
12/03/2024	JTM	1.60 hrs	325 /hr	N/C
12/04/2024	AKD	0.60 hrs	215 /hr	N/C
12/04/2024	GAA	1.90 hrs	245 /hr	\$465.50
12/04/2024	GAA	0.50 hrs	245 /hr	N/C
12/04/2024	JTM	1.60 hrs	325 /hr	\$520.00
12/05/2024	AKD	1.00 hrs	215 /hr	\$215.00
12/05/2024	GAA	2.60 hrs	245 /hr	\$637.00
12/05/2024	JTM	1.80 hrs	325 /hr	\$585.00
12/06/2024	GAA	2.80 hrs	245 /hr	\$686.00

12/06/2024	JTM	0.40 hrs	325 /hr	\$130.00
12/08/2024	GAA	1.10 hrs	245 /hr	\$269.50
12/09/2024	AKD	1.20 hrs	215 /hr	\$258.00
12/09/2024	GAA	4.80 hrs	245 /hr	\$1,176.00
12/09/2024	JTM	0.60 hrs	325 /hr	\$195.00
12/10/2024	AKD	1.60 hrs	215 /hr	N/C
12/10/2024	AKD	2.40 hrs	215 /hr	\$516.00
12/10/2024	GAA	0.90 hrs	245 /hr	\$220.50
12/10/2024	GAA	1.00 hrs	245 /hr	N/C
12/10/2024	JTM	3.40 hrs	325 /hr	\$1,105.00

12/11/2024	GAA	0.80 hrs	245 /hr	\$196.00
12/11/2024	JTM	3.50 hrs	325 /hr	\$1,137.50
12/12/2024	AKD	0.20 hrs	215 /hr	\$43.00
12/12/2024	AKD	1.00 hrs	215 /hr	\$215.00
12/12/2024	AKD	0.20 hrs	215 /hr	\$43.00
12/12/2024	GAA	1.60 hrs	245 /hr	\$392.00
12/12/2024	JTM	6.20 hrs	325 /hr	\$2,015.00
12/13/2024	AKD	4.20 hrs	215 /hr	\$903.00

12/13/2024	GAA	0.80 hrs	245 /hr	N/C
12/13/2024	JTM	8.20 hrs	325 /hr	\$2,665.00
12/16/2024	AKD	1.00 hrs	215 /hr	N/C
12/17/2024	AKD	3.60 hrs	215 /hr	\$774.00
12/17/2024	GAA	3.00 hrs	245 /hr	\$735.00
12/17/2024	JTM	4.20 hrs	325 /hr	\$1,365.00
12/18/2024	AKD	1.10 hrs	215 /hr	N/C
12/18/2024	GAA	1.30 hrs	245 /hr	\$318.50
12/18/2024	JTM	1.20 hrs	325 /hr	\$390.00

12/19/2024	AKD	1.90 hrs	215 /hr	N/C
12/19/2024	AKD	0.20 hrs	215 /hr	\$43.00
12/19/2024	GAA	0.70 hrs	245 /hr	\$171.50
12/19/2024	GAA	1.70 hrs	245 /hr	N/C
12/19/2024	JTM	2.60 hrs	325 /hr	\$845.00
12/20/2024	AKD	1.60 hrs	215 /hr	N/C
12/20/2024	GAA	0.60 hrs	245 /hr	\$147.00
12/20/2024	GAA	1.60 hrs	245 /hr	N/C
12/20/2024	JTM	2.00 hrs	325 /hr	\$650.00
12/22/2024	AKD	1.00 hrs	215 /hr	\$215.00

12/23/2024	AKD	1.60 hrs	215 /hr	\$344.00
12/23/2024	AKD	0.20 hrs	215 /hr	N/C
12/23/2024	GAA	1.10 hrs	245 /hr	N/C
12/23/2024	JTM	0.30 hrs	325 /hr	\$97.50
12/26/2024	GAA	1.10 hrs	245 /hr	\$269.50
12/27/2024	AKD	0.70 hrs	215 /hr	\$150.50
12/27/2024	GAA	0.30 hrs	245 /hr	N/C
12/27/2024	JTM	1.70 hrs	325 /hr	\$552.50
12/30/2024	AKD	0.60 hrs	215 /hr	N/C
12/30/2024	AKD	2.80 hrs	215 /hr	\$602.00
12/30/2024	GAA	3.00 hrs	245 /hr	\$735.00

12/30/2024	GAA	0.50 hrs	245 /hr	N/C
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12/30/2024	JTM	1.70 hrs	325 /hr	\$552.50
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12/31/2024	JTM	2.10 hrs	325 /hr	\$682.50
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TOTAL SERVICES FOR THIS MATTER		113.30 hrs	\$25,929.00	
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BOARD GOVERNANCE

12/16/2024	SMR	0.40 hrs	325 /hr	\$130.00
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12/16/2024	VAR	0.40 hrs	245 /hr	\$98.00
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12/18/2024	SMR	0.20 hrs	325 /hr	\$65.00
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12/18/2024	VAR	0.50 hrs	245 /hr	\$122.50
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TOTAL SERVICES FOR THIS MATTER		1.50 hrs	\$415.50	
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FOIA

12/05/2024	VAR	0.20 hrs	245 /hr	\$49.00
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12/11/2024	SMR	0.10 hrs	325 /hr	\$32.50
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12/11/2024	VAR	0.20 hrs	245 /hr	\$49.00
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12/18/2024	SMR	0.10 hrs	325 /hr	\$32.50
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12/19/2024	AKD	0.50 hrs	215 /hr	\$107.50
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12/19/2024	SMR	0.10 hrs	325 /hr	\$32.50
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TOTAL SERVICES FOR THIS MATTER		1.20 hrs		\$303.00
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LABOR

12/02/2024	GAA	0.10 hrs	245 /hr	\$24.50
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12/02/2024	JCG	0.10 hrs	325 /hr	\$32.50
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TOTAL SERVICES FOR THIS MATTER		0.20 hrs		\$57.00
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2025 TEACHER NEGOTIATIONS

12/03/2024	GAA	0.20 hrs	245 /hr	\$49.00
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12/05/2024	GAA	1.00 hrs	245 /hr	\$245.00
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12/06/2024	GAA	0.80 hrs	245 /hr	\$196.00
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12/09/2024	GAA	0.60 hrs	245 /hr	\$147.00
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TOTAL SERVICES FOR THIS MATTER		2.60 hrs		\$637.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	118.80 hrs	\$27,441.50
ADMINISTRATIVE FEES		\$1,646.49
TOTAL AMOUNT OF THIS BILL		\$29,087.99
PREVIOUS BALANCE		\$60,749.64
TOTAL PAYMENTS SINCE LAST INVOICE		(\$60,749.64)
BALANCE DUE		\$29,087.99

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

January 31, 2025
Invoice No. 64690

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$35,175.50
TOTAL EXPENSES FOR THIS MATTER	\$86.85

FOIA

TOTAL SERVICES FOR THIS MATTER	\$192.50
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CONTRACTS

TOTAL SERVICES FOR THIS MATTER	\$617.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	209.10 hrs	\$36,085.50
FOR COSTS ADVANCED		\$86.85
ADMINISTRATIVE FEES		\$2,165.13
TOTAL AMOUNT OF THIS BILL		\$38,337.48
PREVIOUS BALANCE		\$29,087.99
BALANCE DUE		<u>\$67,425.47</u>

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

TELEPHONE: (847) 670-9000
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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

January 31, 2025
Invoice No. 64690

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

01/31/2025	JSL				\$100.00
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TOTAL SERVICES FOR THIS MATTER					\$100.00
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WIN-34 v VILLAGE OF WINFIELD

01/02/2025	AKD	4.10 hrs	215 /hr	N/C
01/02/2025	AKD	1.00 hrs	215 /hr	N/C
01/02/2025	AKD	0.20 hrs	215 /hr	N/C
01/02/2025	GAA	1.40 hrs	255 /hr	N/C
01/02/2025	GAA	0.90 hrs	255 /hr	\$229.50
01/02/2025	JTM	3.20 hrs	325 /hr	\$1,040.00

01/03/2025	AKD	1.30 hrs	215 /hr	N/C
01/03/2025	AKD	0.30 hrs	215 /hr	N/C
01/03/2025	AKD	2.90 hrs	215 /hr	N/C
01/03/2025	GAA	0.40 hrs	255 /hr	\$102.00
01/03/2025	JTM	2.20 hrs	325 /hr	\$715.00
01/04/2025	GAA	0.20 hrs	255 /hr	N/C
01/06/2025	AKD	2.00 hrs	215 /hr	N/C
01/06/2025	GAA	2.40 hrs	255 /hr	N/C
01/06/2025	JTM	1.60 hrs	325 /hr	\$520.00
01/07/2025	AKD	3.60 hrs	215 /hr	N/C

01/07/2025	AKD	2.80 hrs	215 /hr	N/C
01/07/2025	AKD	0.50 hrs	215 /hr	N/C
01/07/2025	GAA	1.60 hrs	255 /hr	N/C
01/07/2025	JTM	3.80 hrs	325 /hr	\$1,235.00
01/08/2025	AKD	0.60 hrs	215 /hr	N/C
01/08/2025	AKD	4.70 hrs	215 /hr	\$1,010.50
01/08/2025	AKD	0.70 hrs	215 /hr	N/C
01/08/2025	GAA	0.70 hrs	255 /hr	N/C
01/08/2025	JTM	8.40 hrs	325 /hr	\$2,730.00
01/09/2025	AKD	5.00 hrs	215 /hr	N/C

01/09/2025	AKD	1.60 hrs	215 /hr	N/C
01/09/2025	GAA	4.70 hrs	255 /hr	N/C
01/09/2025	JTM	8.20 hrs	325 /hr	\$2,665.00
01/10/2025	GAA	2.50 hrs	255 /hr	N/C
01/10/2025	JTM	2.10 hrs	325 /hr	N/C
01/13/2025	AKD	3.90 hrs	215 /hr	N/C
01/13/2025	GAA	1.50 hrs	255 /hr	\$382.50
01/13/2025	JTM	1.80 hrs	325 /hr	\$585.00

01/14/2025	AKD	1.10 hrs	215 /hr	N/C
01/14/2025	AKD	1.90 hrs	215 /hr	\$408.50
01/14/2025	GAA	1.60 hrs	255 /hr	\$408.00
01/14/2025	GAA	1.00 hrs	255 /hr	N/C
01/14/2025	JTM	6.70 hrs	325 /hr	\$2,177.50
01/15/2025	AKD	3.80 hrs	215 /hr	N/C
01/15/2025	AKD	0.10 hrs	215 /hr	\$21.50
01/15/2025	JTM	1.00 hrs	325 /hr	\$325.00
01/15/2025	JTM	4.70 hrs	325 /hr	\$1,527.50
01/16/2025	AKD	0.90 hrs	215 /hr	N/C

01/16/2025	AKD	1.30 hrs	215 /hr	N/C
01/16/2025	AKD	3.00 hrs	215 /hr	\$645.00
01/16/2025	AKD	1.30 hrs	215 /hr	N/C
01/16/2025	GAA	1.00 hrs	255 /hr	\$255.00
01/16/2025	JTM	6.20 hrs	325 /hr	\$2,015.00
01/17/2025	AKD	4.60 hrs	215 /hr	N/C
01/17/2025	AKD	1.90 hrs	215 /hr	N/C
01/17/2025	AKD	1.90 hrs	215 /hr	N/C

01/17/2025	AKD	0.40 hrs	215 /hr	\$86.00
01/17/2025	GAA	2.10 hrs	255 /hr	\$535.50
01/17/2025	GAA	1.70 hrs	255 /hr	N/C
01/17/2025	JTM	4.70 hrs	325 /hr	\$1,527.50
01/17/2025	JTM	1.30 hrs	325 /hr	\$422.50
01/18/2025	GAA	0.50 hrs	255 /hr	\$127.50
01/18/2025	JTM	2.50 hrs	325 /hr	\$812.50
01/19/2025	GAA	1.00 hrs	255 /hr	\$255.00
01/19/2025	JTM	3.00 hrs	325 /hr	\$975.00
01/20/2025	AKD	5.00 hrs	215 /hr	\$1,075.00

01/20/2025	GAA	1.70 hrs	255 /hr	\$433.50
01/20/2025	JTM	7.60 hrs	325 /hr	\$2,470.00
01/21/2025	AKD	2.60 hrs	215 /hr	N/C
01/21/2025	AKD	2.30 hrs	215 /hr	\$494.50
01/21/2025	GAA	1.50 hrs	255 /hr	N/C
01/21/2025	JTM	9.60 hrs	325 /hr	\$3,120.00

01/22/2025	AKD	3.00 hrs	215 /hr	N/C
01/22/2025	AKD	2.60 hrs	215 /hr	N/C
01/22/2025	GAA	3.70 hrs	255 /hr	N/C
01/22/2025	GAA	1.10 hrs	255 /hr	\$280.50
01/22/2025	JTM	2.10 hrs	325 /hr	N/C
01/22/2025	JTM	4.30 hrs	325 /hr	\$1,397.50
01/23/2025	GAA	0.60 hrs	255 /hr	\$153.00
01/23/2025	JTM	0.80 hrs	325 /hr	\$260.00
01/27/2025	AKD	2.10 hrs	215 /hr	N/C

01/27/2025	AKD	0.60 hrs	215 /hr	N/C
01/27/2025	JTM	0.60 hrs	325 /hr	\$195.00
01/28/2025	AKD	1.30 hrs	215 /hr	\$279.50
01/29/2025	AKD	0.60 hrs	215 /hr	\$129.00
01/29/2025	GAA	0.20 hrs	255 /hr	\$51.00
01/29/2025	JTM	0.30 hrs	325 /hr	\$97.50
01/30/2025	AKD	5.20 hrs	215 /hr	N/C
01/30/2025	JTM	2.30 hrs	325 /hr	\$747.50
01/31/2025	GAA	0.10 hrs	255 /hr	\$25.50
01/31/2025	JTM	0.70 hrs	325 /hr	\$227.50
TOTAL SERVICES FOR THIS MATTER		206.50 hrs		\$35,175.50
11/27/2024	JTM			\$13.00
12/06/2024	JTM			\$32.50
01/09/2025	GAA			\$14.50

01/09/2025	JTM			\$7.00
01/16/2025	JTM			\$10.50
01/22/2025	JTM			\$9.35

TOTAL COSTS ADVANCED FOR THIS MATTER				\$86.85
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FOIA

01/03/2025	VAR	0.30 hrs	255 /hr	\$76.50
01/10/2025	SMR	0.20 hrs	325 /hr	\$65.00
01/10/2025	VAR	0.20 hrs	255 /hr	\$51.00

TOTAL SERVICES FOR THIS MATTER	0.70 hrs		\$192.50
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CONTRACTS

01/15/2025	JSL	0.10 hrs	325 /hr	\$32.50
01/24/2025	JSL	1.10 hrs	325 /hr	\$357.50
01/25/2025	JSL	0.10 hrs	325 /hr	\$32.50
01/29/2025	JSL	0.10 hrs	325 /hr	\$32.50
01/30/2025	JSL	0.30 hrs	325 /hr	\$97.50
01/31/2025	JSL	0.20 hrs	325 /hr	\$65.00

TOTAL SERVICES FOR THIS MATTER	1.90 hrs		\$617.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	209.10 hrs	\$36,085.50
FOR COSTS ADVANCED		\$86.85
ADMINISTRATIVE FEES		\$2,165.13
TOTAL AMOUNT OF THIS BILL		\$38,337.48
PREVIOUS BALANCE		\$29,087.99
BALANCE DUE		\$67,425.47

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

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ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

February 28, 2025
Invoice No. 64985

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$14,546.50
TOTAL EXPENSES FOR THIS MATTER	\$35,683.90

FOIA

TOTAL SERVICES FOR THIS MATTER	\$141.50
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2025 TEACHER NEGOTIATIONS

TOTAL SERVICES FOR THIS MATTER	\$292.50
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$754.50
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CONTRACTS

TOTAL SERVICES FOR THIS MATTER	\$747.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	56.90 hrs	\$16,582.50
FOR COSTS ADVANCED		\$35,683.90

ADMINISTRATIVE FEES	\$994.95
TOTAL AMOUNT OF THIS BILL	\$53,261.35
PREVIOUS BALANCE	\$67,425.47
TOTAL PAYMENTS	(\$29,087.99)
BALANCE DUE	\$91,598.83

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

February 28, 2025

Invoice No. 64985

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

02/28/2025	JCG			N/C
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02/28/2025	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER		0.20 hrs		\$100.00
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WIN-34 v VILLAGE OF WINFIELD

02/03/2025	AKD	2.00 hrs	215 /hr	\$430.00
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02/03/2025	JTM	0.60 hrs	325 /hr	\$195.00
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02/04/2025	JTM	0.90 hrs	325 /hr	\$292.50
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02/05/2025	JTM	1.70 hrs	325 /hr	\$552.50
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02/06/2025	AKD	0.60 hrs	215 /hr	\$129.00
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02/06/2025	AKD	2.50 hrs	215 /hr	\$537.50
02/06/2025	JTM	4.30 hrs	325 /hr	\$1,397.50
02/07/2025	JTM	2.10 hrs	325 /hr	\$682.50
02/09/2025	AKD	0.90 hrs	215 /hr	\$193.50
02/10/2025	JTM	0.60 hrs	325 /hr	\$195.00
02/11/2025	AKD	1.00 hrs	215 /hr	\$215.00
02/11/2025	JTM	1.50 hrs	325 /hr	\$487.50
02/12/2025	JTM	0.50 hrs	325 /hr	\$162.50
02/13/2025	JTM	0.50 hrs	325 /hr	\$162.50
02/14/2025	GAA	0.10 hrs	255 /hr	N/C

02/14/2025	JTM	1.70 hrs	325 /hr	\$552.50
02/17/2025	GAA	1.30 hrs	255 /hr	N/C
02/17/2025	JTM	2.60 hrs	325 /hr	\$845.00
02/18/2025	JTM	0.60 hrs	325 /hr	\$195.00
02/19/2025	GAA	1.20 hrs	255 /hr	N/C
02/19/2025	GAA	0.60 hrs	255 /hr	\$153.00
02/19/2025	JTM	3.90 hrs	325 /hr	\$1,267.50
02/20/2025	JTM	1.60 hrs	325 /hr	\$520.00
02/21/2025	JTM	1.50 hrs	325 /hr	\$487.50
02/24/2025	JTM	1.40 hrs	325 /hr	\$455.00

02/25/2025	JTM	2.70 hrs	325 /hr	\$877.50
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02/26/2025	GAA	0.20 hrs	255 /hr	\$51.00
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02/26/2025	JTM	3.00 hrs	325 /hr	\$975.00
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02/27/2025	JTM	4.20 hrs	325 /hr	\$1,365.00
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02/28/2025	JTM	3.60 hrs	325 /hr	\$1,170.00
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TOTAL SERVICES FOR THIS MATTER

49.90 hrs

\$14,546.50

12/27/2024	GAA			\$15.50
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01/10/2025	JTM			\$302.50
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02/20/2025	JTM			\$35,347.50
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02/27/2025	JTM			\$18.40
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TOTAL COSTS ADVANCED FOR THIS MATTER

\$35,683.90

FOIA

02/04/2025	SMR	0.10 hrs	325 /hr	\$32.50
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02/06/2025	VAR	0.10 hrs	255 /hr	\$25.50
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02/11/2025	SMR	0.10 hrs	325 /hr	\$32.50
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02/11/2025	VAR	0.20 hrs	255 /hr	\$51.00
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TOTAL SERVICES FOR THIS MATTER		0.50 hrs		\$141.50
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2025 TEACHER NEGOTIATIONS

02/26/2025	JCG	0.40 hrs	325 /hr	\$130.00
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02/27/2025	JCG	0.50 hrs	325 /hr	\$162.50
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TOTAL SERVICES FOR THIS MATTER		0.90 hrs		\$292.50
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PERSONNEL

02/28/2025	AKD	2.30 hrs	215 /hr	\$494.50
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02/28/2025	HKB	0.10 hrs	325 /hr	\$32.50
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02/28/2025	JSL	0.70 hrs	325 /hr	\$227.50
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TOTAL SERVICES FOR THIS MATTER		3.10 hrs		\$754.50
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CONTRACTS

02/03/2025	JSL	1.90 hrs	325 /hr	\$617.50
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02/04/2025	JSL	0.40 hrs	325 /hr	\$130.00
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TOTAL SERVICES FOR THIS MATTER		2.30 hrs		\$747.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	56.90 hrs	\$16,582.50
FOR COSTS ADVANCED		\$35,683.90
ADMINISTRATIVE FEES		\$994.95
TOTAL AMOUNT OF THIS BILL		\$53,261.35
PREVIOUS BALANCE		\$67,425.47
TOTAL PAYMENTS SINCE LAST INVOICE		(\$29,087.99)
BALANCE DUE		\$91,598.83

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

March 31, 2025
Invoice No. 65281

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$32,575.50
TOTAL EXPENSES FOR THIS MATTER	\$991.04

BOARD GOVERNANCE

TOTAL SERVICES FOR THIS MATTER	\$58.00
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FOIA

TOTAL SERVICES FOR THIS MATTER	\$232.00
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FINANCE

TOTAL SERVICES FOR THIS MATTER	\$32.50
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SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$780.00
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$1,493.50
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CONTRACTS

TOTAL SERVICES FOR THIS MATTER	\$487.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	134.20 hrs	\$35,759.00
FOR COSTS ADVANCED		\$991.04
ADMINISTRATIVE FEES		\$2,145.54
TOTAL AMOUNT OF THIS BILL		\$38,895.58
PREVIOUS BALANCE		\$91,598.83
TOTAL PAYMENTS		(\$38,337.48)
BALANCE DUE		<u>\$92,156.93</u>

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

March 31, 2025
Invoice No. 65281

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

03/04/2025	GAA			N/C
03/12/2025	AKD			N/C
03/19/2025	AKD			N/C
03/31/2025	JSL			\$100.00
TOTAL SERVICES FOR THIS MATTER		1.40 hrs		\$100.00

WIN-34 v VILLAGE OF WINFIELD

03/01/2025	GAA	0.80 hrs	255 /hr	\$204.00
03/01/2025	JTM	3.60 hrs	325 /hr	\$1,170.00
03/02/2025	JTM	2.40 hrs	325 /hr	\$780.00

03/03/2025	AKD	2.30 hrs	215 /hr	N/C
03/03/2025	AKD	4.00 hrs	215 /hr	\$860.00
03/03/2025	GAA	4.00 hrs	255 /hr	\$1,020.00
03/03/2025	JTM	5.20 hrs	325 /hr	\$1,690.00
03/04/2025	AKD	2.60 hrs	215 /hr	\$559.00
03/04/2025	AKD	2.30 hrs	215 /hr	N/C

03/04/2025	AKD	2.80 hrs	215 /hr	\$602.00
03/04/2025	GAA	0.90 hrs	255 /hr	\$229.50
03/04/2025	JTM	7.20 hrs	325 /hr	\$2,340.00
03/05/2025	AKD	3.50 hrs	215 /hr	\$752.50
03/05/2025	AKD	0.30 hrs	215 /hr	\$64.50
03/05/2025	GAA	1.00 hrs	255 /hr	\$255.00
03/05/2025	JTM	6.90 hrs	325 /hr	\$2,242.50
03/06/2025	AKD	0.70 hrs	215 /hr	N/C

03/06/2025	GAA	0.80 hrs	255 /hr	\$204.00
03/06/2025	JTM	8.20 hrs	325 /hr	\$2,665.00
03/07/2025	AKD	0.50 hrs	215 /hr	N/C
03/07/2025	JTM	8.60 hrs	325 /hr	\$2,795.00
03/08/2025	JTM	1.80 hrs	325 /hr	\$585.00
03/09/2025	AKD	1.00 hrs	215 /hr	\$215.00
03/09/2025	GAA	0.60 hrs	255 /hr	\$153.00
03/09/2025	JTM	1.30 hrs	325 /hr	\$422.50
03/10/2025	AKD	2.00 hrs	215 /hr	\$430.00
03/10/2025	AKD	1.60 hrs	215 /hr	\$344.00
03/10/2025	JTM	7.60 hrs	325 /hr	\$2,470.00
03/11/2025	AKD	2.40 hrs	215 /hr	\$516.00

03/11/2025	AKD	1.20 hrs	215 /hr	N/C
03/11/2025	GAA	0.70 hrs	255 /hr	\$178.50
03/11/2025	JTM	5.20 hrs	325 /hr	\$1,690.00
03/12/2025	AKD	0.60 hrs	215 /hr	\$129.00
03/12/2025	JTM	2.00 hrs	325 /hr	\$650.00
03/13/2025	JTM	7.10 hrs	325 /hr	\$2,307.50
03/14/2025	AKD	0.90 hrs	215 /hr	N/C
03/14/2025	GAA	0.90 hrs	255 /hr	\$229.50
03/14/2025	JTM	2.60 hrs	325 /hr	\$845.00
03/17/2025	SMR	0.20 hrs	325 /hr	N/C

03/18/2025	JTM	1.60 hrs	325 /hr	\$520.00
03/19/2025	AKD	0.40 hrs	215 /hr	N/C
03/19/2025	JTM	1.80 hrs	325 /hr	\$585.00
03/20/2025	JTM	1.20 hrs	325 /hr	\$390.00
03/21/2025	AKD	0.50 hrs	215 /hr	N/C
03/21/2025	AKD	0.20 hrs	215 /hr	N/C
03/21/2025	JTM	1.80 hrs	325 /hr	\$585.00
03/24/2025	JTM	0.60 hrs	325 /hr	\$195.00
03/25/2025	JTM	0.30 hrs	325 /hr	\$97.50
03/26/2025	AKD	0.70 hrs	215 /hr	N/C
03/26/2025	GAA	0.30 hrs	255 /hr	\$76.50

03/27/2025	AKD	0.10 hrs	215 /hr	\$21.50
03/27/2025	AKD	1.30 hrs	215 /hr	\$279.50
03/27/2025	AKD	0.40 hrs	215 /hr	N/C
03/27/2025	GAA	0.20 hrs	255 /hr	N/C
03/27/2025	JTM	0.70 hrs	325 /hr	\$227.50

TOTAL SERVICES FOR THIS MATTER

120.40 hrs

\$32,575.50

03/04/2025	GAA			\$134.00
03/04/2025	GAA			\$158.00
03/04/2025	GAA			\$158.00
03/04/2025	GAA			\$138.00
03/04/2025	GAA			\$104.00
03/05/2025	KMS			\$8.40
03/06/2025	JTM			\$10.25
03/17/2025	JTM			\$10.50
03/21/2025	JTM			\$27.25
03/24/2025	JTM			\$242.64

TOTAL COSTS ADVANCED FOR THIS MATTER

\$991.04

BOARD GOVERNANCE

03/26/2025	SMR	0.10 hrs	325 /hr	\$32.50
03/26/2025	VAR	0.10 hrs	255 /hr	\$25.50

TOTAL SERVICES FOR THIS MATTER

0.20 hrs

\$58.00

FOIA

03/17/2025	SMR	0.30 hrs	325 /hr	\$97.50
03/24/2025	VAR	0.10 hrs	255 /hr	\$25.50
03/25/2025	VAR	0.20 hrs	255 /hr	\$51.00
03/31/2025	SMR	0.10 hrs	325 /hr	\$32.50
03/31/2025	VAR	0.10 hrs	255 /hr	\$25.50
TOTAL SERVICES FOR THIS MATTER		0.80 hrs		\$232.00

FINANCE

03/20/2025	AJS	0.10 hrs	325 /hr	\$32.50
TOTAL SERVICES FOR THIS MATTER		0.10 hrs		\$32.50

SPECIAL EDUCATION

03/11/2025	JTN	1.00 hrs	325 /hr	\$325.00
03/12/2025	SBR	0.20 hrs	325 /hr	\$65.00
03/13/2025	JTN	1.20 hrs	325 /hr	\$390.00
TOTAL SERVICES FOR THIS MATTER		2.40 hrs		\$780.00

PERSONNEL

03/02/2025	AKD	1.30 hrs	215 /hr	\$100.00
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03/03/2025	AKD	0.10 hrs	215 /hr	\$21.50
03/03/2025	AKD	0.50 hrs	215 /hr	\$107.50
03/03/2025	AKD	1.00 hrs	215 /hr	\$100.00
03/03/2025	JSL	0.80 hrs	325 /hr	\$260.00
03/11/2025	AKD	0.20 hrs	215 /hr	\$43.00
03/12/2025	AKD	0.30 hrs	215 /hr	\$64.50
03/17/2025	AKD	0.60 hrs	215 /hr	\$129.00
03/19/2025	AKD	0.50 hrs	215 /hr	\$107.50
03/19/2025	JSL	0.30 hrs	325 /hr	\$97.50
03/20/2025	AKD	0.30 hrs	215 /hr	\$64.50
03/28/2025	AKD	0.60 hrs	215 /hr	\$129.00
03/28/2025	JSL	0.20 hrs	325 /hr	\$65.00

03/31/2025	AKD	0.10 hrs	215 /hr	\$21.50
03/31/2025	BDS	0.20 hrs	265 /hr	\$53.00
03/31/2025	JSL	0.20 hrs	325 /hr	\$65.00
03/31/2025	JSL	0.20 hrs	325 /hr	\$65.00

TOTAL SERVICES FOR THIS MATTER

7.40 hrs

\$1,493.50

CONTRACTS

03/21/2025	JSL	0.50 hrs	325 /hr	\$162.50
03/25/2025	JSL	0.60 hrs	325 /hr	\$195.00
03/26/2025	JSL	0.20 hrs	325 /hr	\$65.00
03/31/2025	JSL	0.20 hrs	325 /hr	\$65.00

TOTAL SERVICES FOR THIS MATTER

1.50 hrs

\$487.50

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	134.20 hrs	\$35,759.00
FOR COSTS ADVANCED		\$991.04
ADMINISTRATIVE FEES		\$2,145.54
TOTAL AMOUNT OF THIS BILL		\$38,895.58
PREVIOUS BALANCE		\$91,598.83
TOTAL PAYMENTS SINCE LAST INVOICE		(\$38,337.48)
BALANCE DUE		\$92,156.93

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

TELEPHONE: (847) 670-9000
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www.hlerk.com

Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

April 30, 2025
Invoice No. 65578

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$6,869.50
TOTAL EXPENSES FOR THIS MATTER	\$40.00

SPECIAL EDUCATION

TOTAL SERVICES FOR THIS MATTER	\$130.00
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$1,157.50
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CONTRACTS

TOTAL SERVICES FOR THIS MATTER	\$1,248.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	39.60 hrs	\$9,505.50
FOR COSTS ADVANCED		\$40.00
ADMINISTRATIVE FEES		\$570.33
TOTAL AMOUNT OF THIS BILL		\$10,115.83
PREVIOUS BALANCE		\$92,156.93

TOTAL PAYMENTS	(\$53,261.35)
BALANCE DUE	\$49,011.41

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

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ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

April 30, 2025
Invoice No. 65578

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

04/30/2025	HKB			N/C
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04/30/2025	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER		0.10 hrs		\$100.00
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WIN-34 v VILLAGE OF WINFIELD

04/01/2025	AKD	0.20 hrs	215 /hr	\$43.00
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04/01/2025	GAA	0.40 hrs	255 /hr	\$102.00
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04/04/2025	GAA	0.60 hrs	255 /hr	\$153.00
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04/04/2025	JTM	0.40 hrs	325 /hr	\$130.00
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04/07/2025	GAA	1.10 hrs	255 /hr	\$280.50
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04/07/2025	JTM	1.10 hrs	325 /hr	\$357.50
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04/08/2025	AKD	2.60 hrs	215 /hr	N/C
04/08/2025	AKD	1.60 hrs	215 /hr	\$344.00
04/08/2025	GAA	1.00 hrs	255 /hr	N/C
04/08/2025	GAA	0.70 hrs	255 /hr	\$178.50
04/08/2025	JTM	3.20 hrs	325 /hr	\$1,040.00
04/09/2025	GAA	0.60 hrs	255 /hr	N/C
04/09/2025	GAA	0.40 hrs	255 /hr	\$102.00
04/09/2025	JTM	1.20 hrs	325 /hr	\$390.00
04/10/2025	GAA	0.70 hrs	255 /hr	\$178.50
04/10/2025	JTM	2.50 hrs	325 /hr	\$812.50

04/11/2025	JTM	0.50 hrs	325 /hr	\$162.50
04/14/2025	AKD	0.20 hrs	215 /hr	\$43.00
04/14/2025	JTM	1.20 hrs	325 /hr	\$390.00
04/15/2025	AKD	0.60 hrs	215 /hr	N/C
04/15/2025	GAA	0.60 hrs	255 /hr	\$153.00
04/15/2025	JTM	0.60 hrs	325 /hr	\$195.00
04/16/2025	JTM	0.20 hrs	325 /hr	\$65.00
04/21/2025	AKD	0.10 hrs	215 /hr	N/C
04/21/2025	GAA	1.60 hrs	255 /hr	\$408.00
04/21/2025	JTM	0.80 hrs	325 /hr	\$260.00
04/21/2025	JTM	0.30 hrs	325 /hr	\$97.50
04/22/2025	GAA	0.80 hrs	255 /hr	\$204.00
04/22/2025	JTM	0.30 hrs	325 /hr	\$97.50

04/22/2025	JTM	0.90 hrs	325 /hr	\$292.50
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04/23/2025	JTM	0.30 hrs	325 /hr	\$97.50
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04/25/2025	JTM	0.90 hrs	325 /hr	\$292.50
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TOTAL SERVICES FOR THIS MATTER		28.20 hrs		\$6,869.50
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02/27/2025	JTM			\$22.50
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03/11/2025	GAA			\$9.50
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03/14/2025	GAA			\$8.00
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TOTAL COSTS ADVANCED FOR THIS MATTER				\$40.00
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SPECIAL EDUCATION

04/30/2025	JTN	0.40 hrs	325 /hr	\$130.00
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TOTAL SERVICES FOR THIS MATTER		0.40 hrs		\$130.00
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PERSONNEL

04/01/2025	AKD	1.50 hrs	215 /hr	\$200.00
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04/01/2025	JSL	0.30 hrs	325 /hr	\$97.50
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04/02/2025	AKD	0.40 hrs	215 /hr	\$86.00
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04/02/2025	JSL	0.30 hrs	325 /hr	\$97.50
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04/04/2025	AKD	0.10 hrs	215 /hr	\$21.50
04/04/2025	JSL	0.10 hrs	325 /hr	\$32.50
04/10/2025	AKD	0.10 hrs	215 /hr	\$21.50
04/10/2025	JSL	0.10 hrs	325 /hr	\$32.50
04/14/2025	AKD	0.30 hrs	215 /hr	\$64.50
04/17/2025	AKD	0.40 hrs	215 /hr	\$86.00
04/17/2025	JSL	0.10 hrs	325 /hr	\$32.50
04/18/2025	AKD	0.20 hrs	215 /hr	\$43.00
04/21/2025	AKD	0.60 hrs	215 /hr	\$50.00
04/21/2025	JSL	0.20 hrs	325 /hr	\$65.00
04/23/2025	JCG	0.70 hrs	325 /hr	\$227.50
TOTAL SERVICES FOR THIS MATTER		5.40 hrs		\$1,157.50
CONTRACTS				
04/02/2025	JSL	0.30 hrs	325 /hr	\$97.50

04/03/2025	JSL	0.40 hrs	325 /hr	N/C
04/03/2025	VAR	0.20 hrs	255 /hr	\$51.00
04/04/2025	VAR	1.40 hrs	255 /hr	\$200.00
04/08/2025	JSL	0.10 hrs	325 /hr	\$32.50
04/08/2025	VAR	0.10 hrs	255 /hr	\$25.50
04/09/2025	VAR	0.20 hrs	255 /hr	\$51.00
04/10/2025	JSL	0.80 hrs	325 /hr	\$260.00
04/10/2025	VAR	0.30 hrs	255 /hr	\$76.50
04/11/2025	VAR	0.20 hrs	255 /hr	\$51.00
04/22/2025	JSL	0.20 hrs	325 /hr	\$65.00
04/22/2025	VAR	0.30 hrs	255 /hr	\$76.50

04/23/2025	JSL	0.10 hrs	325 /hr	\$32.50
04/23/2025	VAR	0.60 hrs	255 /hr	\$153.00
04/24/2025	VAR	0.10 hrs	255 /hr	\$25.50
04/25/2025	VAR	0.20 hrs	255 /hr	\$51.00
TOTAL SERVICES FOR THIS MATTER		5.50 hrs		\$1,248.50

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	39.60 hrs	\$9,505.50
FOR COSTS ADVANCED		\$40.00
ADMINISTRATIVE FEES		\$570.33
TOTAL AMOUNT OF THIS BILL		\$10,115.83
PREVIOUS BALANCE		\$92,156.93
TOTAL PAYMENTS SINCE LAST INVOICE		(\$53,261.35)
BALANCE DUE		\$49,011.41

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

May 31, 2025
Invoice No. 65979

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$6,075.00
TOTAL EXPENSES FOR THIS MATTER	\$94.64

FOIA

TOTAL SERVICES FOR THIS MATTER	\$116.00
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2025 TEACHER NEGOTIATIONS

TOTAL SERVICES FOR THIS MATTER	\$260.00
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$65.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	22.10 hrs	\$6,616.00
FOR COSTS ADVANCED		\$94.64
ADMINISTRATIVE FEES		\$396.96
TOTAL AMOUNT OF THIS BILL		\$7,107.60
PREVIOUS BALANCE		\$49,011.41

TOTAL PAYMENTS	(\$38,895.58)
BALANCE DUE	\$17,223.43

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

May 31, 2025

Invoice No. 65979

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

05/30/2025	JCG			N/C
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05/31/2025	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER		0.20 hrs		\$100.00
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WIN-34 v VILLAGE OF WINFIELD

05/01/2025	AKD	0.10 hrs	215 /hr	\$21.50
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05/01/2025	JTM	0.60 hrs	325 /hr	\$195.00
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05/05/2025	JTM	0.70 hrs	325 /hr	\$227.50
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05/06/2025	AKD	0.50 hrs	215 /hr	\$107.50
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05/06/2025	GAA	0.40 hrs	255 /hr	\$102.00
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05/06/2025	JTM	1.00 hrs	325 /hr	\$325.00
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05/07/2025	GAA	0.30 hrs	255 /hr	\$76.50
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05/07/2025	JTM	1.20 hrs	325 /hr	\$390.00
05/08/2025	GAA	0.50 hrs	255 /hr	\$127.50
05/08/2025	JTM	1.40 hrs	325 /hr	\$455.00
05/09/2025	JTM	0.60 hrs	325 /hr	\$195.00
05/12/2025	AKD	0.40 hrs	215 /hr	\$86.00
05/12/2025	GAA	0.40 hrs	255 /hr	\$102.00
05/12/2025	JTM	3.40 hrs	325 /hr	\$1,105.00
05/19/2025	AKD	0.50 hrs	215 /hr	\$107.50
05/19/2025	GAA	0.10 hrs	255 /hr	\$25.50
05/19/2025	JTM	0.60 hrs	325 /hr	\$195.00

05/20/2025	JTM	2.30 hrs	325 /hr	\$747.50
05/21/2025	AKD	0.10 hrs	215 /hr	\$21.50
05/21/2025	GAA	0.20 hrs	255 /hr	N/C
05/23/2025	AKD	0.70 hrs	215 /hr	N/C
05/23/2025	JTM	1.30 hrs	325 /hr	\$422.50
05/27/2025	JTM	0.90 hrs	325 /hr	\$292.50
05/28/2025	JTM	1.00 hrs	325 /hr	\$325.00
05/29/2025	JTM	0.70 hrs	325 /hr	\$227.50
05/30/2025	JTM	0.60 hrs	325 /hr	\$195.00
TOTAL SERVICES FOR THIS MATTER		20.50 hrs		\$6,075.00
01/16/2025	JTM			\$9.35
02/27/2025	JTM			\$9.35
03/21/2025	JTM			\$7.50
03/21/2025	JTM			\$17.00
04/22/2025	GAA			\$51.44

TOTAL COSTS ADVANCED FOR THIS MATTER

\$94.64

FOIA

05/16/2025	SMR	0.10 hrs	325 /hr	\$32.50
05/20/2025	VAR	0.10 hrs	255 /hr	\$25.50
05/23/2025	SMR	0.10 hrs	325 /hr	\$32.50
05/23/2025	VAR	0.10 hrs	255 /hr	\$25.50

TOTAL SERVICES FOR THIS MATTER

0.40 hrs

\$116.00

2025 TEACHER NEGOTIATIONS

05/09/2025	JCG	0.70 hrs	325 /hr	\$227.50
05/23/2025	JCG	0.10 hrs	325 /hr	\$32.50

TOTAL SERVICES FOR THIS MATTER

0.80 hrs

\$260.00

PERSONNEL

05/01/2025	JCG	0.20 hrs	325 /hr	\$65.00
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TOTAL SERVICES FOR THIS MATTER

0.20 hrs

\$65.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	22.10 hrs	\$6,616.00
FOR COSTS ADVANCED		\$94.64
ADMINISTRATIVE FEES		\$396.96
TOTAL AMOUNT OF THIS BILL		\$7,107.60
PREVIOUS BALANCE		\$49,011.41
TOTAL PAYMENTS SINCE LAST INVOICE		(\$38,895.58)
BALANCE DUE		\$17,223.43

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

June 30, 2025
Invoice No. 66255

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$22,973.00
TOTAL EXPENSES FOR THIS MATTER	\$1,692.95

BOARD GOVERNANCE

TOTAL SERVICES FOR THIS MATTER	\$348.00
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FOIA

TOTAL SERVICES FOR THIS MATTER	\$304.00
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2025 TEACHER NEGOTIATIONS

TOTAL SERVICES FOR THIS MATTER	\$97.50
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PERSONNEL

TOTAL SERVICES FOR THIS MATTER	\$682.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	98.20 hrs	\$24,505.00
FOR COSTS ADVANCED		\$1,692.95

ADMINISTRATIVE FEES	\$1,470.30
TOTAL AMOUNT OF THIS BILL	\$27,668.25
PREVIOUS BALANCE	\$17,223.43
TOTAL PAYMENTS	(\$10,115.83)
BALANCE DUE	\$34,775.85

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

TELEPHONE: (847) 670-9000
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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

June 30, 2025

Invoice No. 66255

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

06/30/2025	JSL				\$100.00
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TOTAL SERVICES FOR THIS MATTER					\$100.00
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WIN-34 v VILLAGE OF WINFIELD

06/02/2025	AKD	1.50 hrs	225 /hr	\$337.50
06/02/2025	GAA	0.10 hrs	255 /hr	\$25.50
06/02/2025	JTM	2.30 hrs	325 /hr	\$747.50
06/03/2025	JTM	1.00 hrs	325 /hr	\$325.00
06/04/2025	AKD	1.00 hrs	225 /hr	\$225.00
06/04/2025	GAA	0.40 hrs	255 /hr	\$102.00
06/05/2025	AKD	1.30 hrs	225 /hr	\$292.50

06/05/2025	GAA	1.30 hrs	255 /hr	\$331.50
06/06/2025	AKD	2.50 hrs	225 /hr	\$562.50
06/06/2025	GAA	0.80 hrs	255 /hr	\$204.00
06/09/2025	AJS	0.20 hrs	325 /hr	\$65.00
06/09/2025	AKD	1.00 hrs	225 /hr	\$225.00
06/09/2025	JTM	1.90 hrs	325 /hr	\$617.50
06/10/2025	AKD	0.90 hrs	225 /hr	\$202.50

06/10/2025	GAA	1.40 hrs	255 /hr	\$357.00
06/10/2025	GAA	1.40 hrs	255 /hr	N/C
06/10/2025	JTM	2.30 hrs	325 /hr	\$747.50
06/11/2025	GAA	1.50 hrs	255 /hr	\$382.50
06/11/2025	JTM	2.60 hrs	325 /hr	\$845.00
06/12/2025	GAA	1.20 hrs	255 /hr	\$306.00
06/12/2025	JTM	3.20 hrs	325 /hr	\$1,040.00
06/13/2025	GAA	0.60 hrs	255 /hr	\$153.00
06/13/2025	JTM	0.70 hrs	325 /hr	\$227.50
06/16/2025	GAA	2.00 hrs	255 /hr	\$510.00
06/17/2025	GAA	2.50 hrs	255 /hr	\$637.50
06/17/2025	JTM	2.60 hrs	325 /hr	\$845.00

06/18/2025	AKD	0.30 hrs	225 /hr	\$67.50
06/18/2025	GAA	1.00 hrs	255 /hr	\$255.00
06/19/2025	AKD	2.00 hrs	225 /hr	\$450.00
06/19/2025	GAA	3.20 hrs	255 /hr	\$816.00
06/19/2025	JTM	3.00 hrs	325 /hr	\$975.00
06/20/2025	AKD	2.30 hrs	225 /hr	\$517.50
06/20/2025	GAA	0.30 hrs	255 /hr	\$76.50
06/20/2025	GAA	1.80 hrs	255 /hr	N/C
06/20/2025	JTM	2.50 hrs	325 /hr	\$812.50
06/22/2025	GAA	0.70 hrs	255 /hr	\$178.50

06/23/2025	GAA	1.80 hrs	255 /hr	\$459.00
06/24/2025	AKD	2.50 hrs	225 /hr	\$562.50
06/24/2025	GAA	0.90 hrs	255 /hr	\$229.50
06/25/2025	AKD	2.00 hrs	225 /hr	\$450.00
06/25/2025	GAA	0.40 hrs	255 /hr	\$102.00
06/25/2025	GAA	0.90 hrs	255 /hr	N/C
06/25/2025	JTM	3.40 hrs	325 /hr	\$1,105.00
06/26/2025	AKD	1.80 hrs	225 /hr	\$405.00
06/26/2025	GAA	0.50 hrs	255 /hr	\$127.50

06/27/2025	AKD	2.90 hrs	225 /hr	\$652.50
06/27/2025	GAA	3.70 hrs	255 /hr	\$943.50
06/27/2025	GAA	1.00 hrs	255 /hr	N/C
06/27/2025	JTM	4.30 hrs	325 /hr	\$1,397.50
06/29/2025	AKD	2.20 hrs	225 /hr	N/C
06/30/2025	AKD	2.30 hrs	225 /hr	\$517.50
06/30/2025	GAA	2.80 hrs	255 /hr	\$714.00
06/30/2025	GAA	0.90 hrs	255 /hr	N/C
06/30/2025	JTM	2.60 hrs	325 /hr	\$845.00
TOTAL SERVICES FOR THIS MATTER		92.20 hrs		\$22,973.00

06/03/2025	ACG				\$24.95
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06/03/2025	GAA				\$1,668.00
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TOTAL COSTS ADVANCED FOR THIS MATTER					\$1,692.95
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BOARD GOVERNANCE

06/20/2025	VAR	0.10 hrs	255 /hr		\$25.50
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06/24/2025	SMR	0.10 hrs	325 /hr		\$32.50
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06/24/2025	VAR	0.10 hrs	255 /hr		\$25.50
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06/27/2025	SMR	0.50 hrs	325 /hr		\$162.50
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06/27/2025	VAR	0.20 hrs	255 /hr		\$51.00
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06/30/2025	VAR	0.20 hrs	255 /hr		\$51.00
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TOTAL SERVICES FOR THIS MATTER				1.20 hrs	\$348.00
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FOIA

06/11/2025	VAR	0.10 hrs	255 /hr		\$25.50
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06/13/2025	VAR	0.10 hrs	255 /hr		\$25.50
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06/17/2025	SMR	0.10 hrs	325 /hr		\$32.50
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06/17/2025	VAR	0.10 hrs	255 /hr		\$25.50
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06/23/2025	SMR	0.30 hrs	325 /hr	\$97.50
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06/25/2025	SMR	0.30 hrs	325 /hr	\$97.50
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TOTAL SERVICES FOR THIS MATTER		1.00 hrs		\$304.00
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2025 TEACHER NEGOTIATIONS

06/23/2025	JCG	0.30 hrs	325 /hr	\$97.50
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06/27/2025	JCG	1.40 hrs	325 /hr	N/C
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TOTAL SERVICES FOR THIS MATTER		1.70 hrs		\$97.50
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PERSONNEL

06/02/2025	BAE	0.10 hrs	325 /hr	\$32.50
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06/02/2025	JCG	1.10 hrs	325 /hr	\$357.50
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06/11/2025	JCG	0.60 hrs	325 /hr	\$195.00
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06/12/2025	JCG	0.10 hrs	325 /hr	\$32.50
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06/17/2025	JCG	0.20 hrs	325 /hr	\$65.00
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TOTAL SERVICES FOR THIS MATTER		2.10 hrs		\$682.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	98.20 hrs	\$24,505.00
FOR COSTS ADVANCED		\$1,692.95
ADMINISTRATIVE FEES		\$1,470.30
TOTAL AMOUNT OF THIS BILL		\$27,668.25
PREVIOUS BALANCE		\$17,223.43
TOTAL PAYMENTS SINCE LAST INVOICE		(\$10,115.83)
BALANCE DUE		\$34,775.85

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

HODGES:LOIZZI

Eisenhammer Rodick & Kohn

500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

TELEPHONE: (847) 670-9000
FACSIMILE: (847) 670-7334
FEIN: 36-3698066
www.hlerk.com

Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

July 31, 2025

Invoice No. 66516

REMITTANCE COPY

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

TOTAL SERVICES FOR THIS MATTER	\$100.00
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WIN-34 v VILLAGE OF WINFIELD

TOTAL SERVICES FOR THIS MATTER	\$23,306.50
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AUDIT LETTERS

TOTAL SERVICES FOR THIS MATTER	\$34.50
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FOIA

TOTAL SERVICES FOR THIS MATTER	\$426.50
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2025 TEACHER NEGOTIATIONS

TOTAL SERVICES FOR THIS MATTER	\$1,552.50
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	102.50 hrs	\$25,420.00
ADMINISTRATIVE FEES		\$1,525.20
TOTAL AMOUNT OF THIS BILL		\$26,945.20
PREVIOUS BALANCE		\$34,775.85
BALANCE DUE		<u><u>\$61,721.05</u></u>

Payments received after the invoice date above, will not be reflected on this invoice.

HODGES:LOIZZI

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500 PARK BOULEVARD, SUITE 1000
ITASCA, IL 60143

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Winfield School District No. 34
Office of the Superintendent
0S150 Winfield Road
Winfield, IL 60190

July 31, 2025

Invoice No. 66516

RETAINER

Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.

07/01/2025	JCG			N/C
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07/31/2025	JSL			\$100.00
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TOTAL SERVICES FOR THIS MATTER		0.50 hrs		\$100.00
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WIN-34 v VILLAGE OF WINFIELD

07/01/2025	AKD	3.40 hrs	245 /hr	N/C
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07/01/2025	GAA	2.80 hrs	275 /hr	\$770.00
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07/01/2025	JTM	5.20 hrs	345 /hr	\$1,794.00
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07/02/2025	AKD	2.60 hrs	245 /hr	\$637.00
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07/02/2025	GAA	1.80 hrs	275 /hr	\$495.00
07/02/2025	GAA	2.20 hrs	275 /hr	N/C
07/02/2025	JTM	2.20 hrs	345 /hr	\$759.00
07/02/2025	JTM	0.30 hrs	345 /hr	\$103.50
07/02/2025	JTM	4.50 hrs	345 /hr	\$1,552.50
07/03/2025	GAA	1.30 hrs	275 /hr	\$357.50
07/03/2025	JTM	6.40 hrs	345 /hr	\$2,208.00
07/03/2025	SMR	1.70 hrs	345 /hr	N/C
07/04/2025	AKD	2.10 hrs	245 /hr	\$514.50
07/06/2025	AKD	2.20 hrs	245 /hr	\$539.00
07/06/2025	JTM	3.80 hrs	345 /hr	\$1,311.00

07/07/2025	AKD	4.80 hrs	245 /hr	\$1,176.00
07/07/2025	AKD	2.10 hrs	245 /hr	N/C
07/07/2025	GAA	5.10 hrs	275 /hr	\$1,402.50
07/07/2025	GAA	2.70 hrs	275 /hr	N/C
07/07/2025	JTM	8.80 hrs	345 /hr	\$3,036.00
07/07/2025	SMR	0.40 hrs	345 /hr	\$138.00
07/08/2025	AKD	2.40 hrs	245 /hr	N/C
07/08/2025	AKD	7.60 hrs	245 /hr	\$1,862.00
07/08/2025	GAA	6.50 hrs	275 /hr	\$1,787.50
07/08/2025	GAA	2.40 hrs	275 /hr	N/C

07/08/2025	JTM	8.30 hrs	345 /hr	\$2,863.50
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07/08/2025	MCF	2.20 hrs	235 /hr	N/C
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TOTAL SERVICES FOR THIS MATTER		95.80 hrs		\$23,306.50
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AUDIT LETTERS

07/11/2025	HKB	0.10 hrs	345 /hr	\$34.50
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TOTAL SERVICES FOR THIS MATTER		0.10 hrs		\$34.50
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FOIA

07/02/2025	GAA	0.10 hrs	275 /hr	\$27.50
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07/02/2025	VAR	0.10 hrs	275 /hr	\$27.50
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07/07/2025	GAA	0.40 hrs	275 /hr	\$110.00
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07/07/2025	SMR	0.10 hrs	345 /hr	N/C
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07/08/2025	GAA	0.20 hrs	275 /hr	\$55.00
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07/08/2025	SMR	0.10 hrs	345 /hr	\$34.50
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07/09/2025	VAR	0.20 hrs	275 /hr	\$55.00
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07/10/2025	VAR	0.10 hrs	275 /hr	\$27.50
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07/16/2025	SMR	0.10 hrs	345 /hr	\$34.50
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07/16/2025	VAR	0.20 hrs	275 /hr	\$55.00
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TOTAL SERVICES FOR THIS MATTER		1.60 hrs		\$426.50
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2025 TEACHER NEGOTIATIONS

07/18/2025	JCG	2.80 hrs	345 /hr	\$966.00
07/20/2025	JCG	0.10 hrs	345 /hr	\$34.50
07/21/2025	JCG	0.60 hrs	345 /hr	\$207.00
07/22/2025	JCG	0.90 hrs	345 /hr	\$310.50
07/24/2025	JCG	0.10 hrs	345 /hr	\$34.50
TOTAL SERVICES FOR THIS MATTER		4.50 hrs		\$1,552.50

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	102.50 hrs	\$25,420.00
ADMINISTRATIVE FEES		\$1,525.20
TOTAL AMOUNT OF THIS BILL		\$26,945.20
PREVIOUS BALANCE		\$34,775.85
BALANCE DUE		\$61,721.05

Payments received after the invoice date above, will not be reflected on this invoice.

Administrative Fees represent your share of expenses related to Westlaw research, postage, overnight delivery services, copies and telephone expenses.

GRSM50

GORDON REES SCULLY MANSUKHANI

YOUR 50 STATE LAW FIRM™

1111 Broadway, Suite 1700

Oakland, California 94607

(510) 463-8600

Tax ID: 94-1617026

Lisa Honaker
Director of Business Services
Winfield School District 34
5150 Winfield Road
Winfield, IL 60190
lhonaker@winfield34.org

January 16, 2024
ID: WINSO 1324070
Invoice No. 21486941
Knittle, Laura E.

RE:

BILLING SUMMARY THROUGH December 31, 2023

Fees For Professional Services:	\$7,946.00
Expenses and Advances:	0.00

Current Bill:	\$7,946.00
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VENDOR #: 32686

ACCOUNT #:

OKAY TO

PAY!

4



To those clients on whose behalf services are being performed pursuant to a written Legal Services Agreement which permits the Firm to change its rates at any time by written notice to the Client and for said rates to then apply to all services rendered after such notice has been given, please note that, unless a contrary agreement has been made between the parties, the Firm reserves the right to increase the rates applicable to the subject engagement referenced in this invoice by 5% (five percent) and, in the event this occurs, said new rates shall be applicable to, and reflected upon, subsequent invoices generated thereafter. Please do not hesitate to contact us with any questions regarding the foregoing.

Winfield School District 34
ID: WINSO 1324070
Invoice No.: 21486941

January 16, 2024
Page 2

Professional Services

<u>Date</u>	<u>Description</u>	<u>Init</u>	<u>Hours</u>
11/01/23		SJB4	0.60
11/02/23		LEK2	0.60
11/07/23		LEK2	0.50
11/08/23		LEK2	1.80
11/10/23		LEK2	0.90
11/12/23		LEK2	4.60
11/16/23		LEK2	0.60
11/19/23		SJB4	1.50
11/19/23		LEK2	1.10
11/20/23		SJB4	2.20
11/20/23		SJB4	1.70
11/20/23		SJB4	1.30
11/20/23		SJB4	1.00
11/20/23		SJB4	0.50
11/20/23		SJB4	0.90
11/20/23		SJB4	0.70
11/20/23		SJB4	1.50

Winfield School District 34
ID: WINSO 1324070
Invoice No.: 21486941

January 16, 2024
Page 3

11/20/23	LEK2	4.90
11/27/23	SJB4	0.30
11/27/23	LEK2	0.20

Services Recap

<u>Init</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
LEK2	Laura Knittle	Partner	290.00	15.20	4,408.00
SJB4	Susan Best	Partner	290.00	12.20	3,538.00

TOTAL FOR SERVICES	\$7,946.00
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Outstanding Statements as of January 16, 2024

<u>Invoice Number</u>	<u>Date</u>	<u>Balance Due</u>
Statement No 21430673	October 24, 2023	\$5,713.00
Total Accounts Receivable Balance:		\$5,713.00
