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Gavin School District No. 37
Office of the Superintendent
25775 West Highway 134
Ingleside, IL 60041

May 31, 2025

Invoice No. 65906

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	\$150.00
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BOARD GOVERNANCE

TOTAL SERVICES FOR THIS MATTER	\$195.00
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2025 NEGOTIATIONS

TOTAL SERVICES FOR THIS MATTER	\$4,343.50
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SHARED SERVICES IGA WITH LAKE VILLA SD 41

TOTAL SERVICES FOR THIS MATTER	\$975.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	20.60 hrs	\$5,663.50
ADMINISTRATIVE FEES		\$339.81
TOTAL AMOUNT OF THIS BILL		\$6,003.31
PREVIOUS BALANCE		\$21,165.39
TOTAL PAYMENTS		(\$14,071.76)
BALANCE DUE		\$13,096.94

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