TO: Dr. Mike Riggle

FROM: Rosanne Williamson

RE: FOIA Requests

DATE: February 20, 2013

Attached you will find FOIA requests received by the district and our response.

Received From	Request	Received Request	Date Replied	Responded within required deadline	How response was sent
Farkas, Glen	• All fees (if any) paid by the District to the law firm Scariano, Himes & Petrarca from 2000 through the end of 2012.	02.11.13	02.19.13	Yes	email
	Please find our respons	se attached	1		l
The documents above have been made available online.					
	These items were not copied for the Board packet.				
These items were not copied for the Board packet.					
Wyland, Diane	• list of attendees to the Mandatory Prebid that was held 2/5/13 for the 2013 Summer Improvements project that is out to bid for Glenbrook North HS and Glenbrook South HS"	02.14.13	02.15.13	Yes	email
-	Please find our respons	se attached.	l	1	l

From: glenn@avistamail.net < glenn@avistamail.net>

Date: Mon, Feb 11, 2013 at 10:36 AM

Subject: FOIA request

To: rwilliamson@glenbrook225.org

Roseanne, under the Freedom of Information Act, I am respectfully requesting the following information from D225:

*All fees (if any) paid by the District to the law firm Scariano, Himes & Petrarca from 2000 through the end of 2012.

Please provide this information within 5 days as required. Thank you.

Glenn Farkas 847-521-4950 (Office/Fax)

Avista Financial Network, Inc. Avista Wealth Management

1363 Shermer Rd., Suite 330 Northbrook, IL 60062

Securities offered by Emerson Equity LLC. Member SIPC, FINRA



Elaine Geallis < egeallis@glenbrook225.org>

02.11.12 Farkas FOIA response

1 message

Rosanne Marie Williamson rwilliamson@glenbrook225.org
To: glenn@avistamail.net, James Petrungaro jpetrungaro@edlawyer.com
Bcc: egeallis@glenbrook225.org

Tue, Feb 19, 2013 at 8:25 AM

Dear Mr. Farkas,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 2/11/13 you requested the information as follows:

All fees (if any) paid by the District to the law firm Scariano, Himes & Petrarca from 2000 through the end of 2012.

We have attached the documents from 2006 to the present that are responsive to your request. Because we have authority to dispose of these types of records after seven (7) years, no documents are available prior to 2006.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026



225C Invoices 2006-Present.pdf 1947K

ATTORNEYS AT LAW CHARTERED

1450 ABERDEEN STREET CHICAGO HEIGHTS, IL 60411 FOR BILLING INQUIRIES CONTACT; MAUREEN AT (708) 755-1900 ext. 235

February 3, 2006

Billed through 01/31/2006

Client number Z6670 JMI

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

PERSONNEL AND NEGOTIATIONS MATTER

TOTAL FEES FOR THIS MATTER \$200.00

TOTAL FEES \$200.00 COST ALLOWANCE \$10.00

TOTAL CHARGES FOR THIS MATTER \$210.00

ATTORNEYS AT LAW CHARTERED

1450 ABERDEEN STREET CHICAGO HEIGHTS, IL 60411 FOR BILLING INQUIRIES CONTACT; MAUREEN AT (312) 565-3100 ext. 235

March 9, 2006

Billed through 02/28/2006

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

SCHOOL LAW

TOTAL FEES FOR THIS MATTER \$80.00

TOTAL FEES \$80.00 COST ALLOWANCE \$4.00

,

TOTAL CHARGES FOR THIS MATTER \$84.00

ATTORNEYS AT LAW CHARTERED

1450 ABERDEEN STREET CHICAGO HEIGHTS, IL 60411 FOR BILLING INQUIRIES CONTACT; MAUREEN AT (312) 565-3100 ext. 235

April 14, 2006

Billed through 03/31/2006

Client number Z6670 **AGS**

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

SCHOOL LAW

TOTAL FEES FOR THIS MATTER	\$50.00

TOTAL FEES	\$50.00
COST ALLOWANCE	\$2.50

TOTAL CHARGES FOR THIS MATTER \$52.50

ATTORNEYS AT LAW CHARTERED

1450 ABERDEEN STREET CHICAGO HEIGHTS, IL 60411 FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

August 9, 2006

Billed through 07/31/2006

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL CHARGES FOR THIS MATTER

SCHOOL LAW

TOTAL FEES FOR THIS MATTER	\$350.00
	*** *********************************
TOTAL FEES	\$350.00
COST ALLOWANCE	\$17.50

\$367.50

ATTORNEYS AT LAW CHARTERED

1450 ABERDEEN STREET CHICAGO HEIGHTS, IL 60411 FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

September 1, 2006

Billed through 08/31/2006

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

SCHOOL LAW

TOTAL FEES FOR THIS MATTER \$8,340.00

TOTAL FEES \$8,340.00 COST ALLOWANCE \$417.00

TOTAL CHARGES FOR THIS MATTER \$8,757.00

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

October 10, 2006

Billed through 09/30/2006

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES FOR THIS MATTER	\$12,270.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$3,215.96
TOTAL FEES TOTAL DISBURSEMENTS COST ALLOWANCE	\$12,270.00 \$3,215.96 \$613.50
TOTAL CHARGES FOR THIS MATTER	\$16,099.46

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

November 1, 2006

Billed through 10/31/2006

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL CHARGES FOR THIS MATTER	\$11,955.45
COST ALLOWANCE	\$486.00
TOTAL DISBURSEMENTS	\$1,749.45
TOTAL FEES	\$9,720.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$1,749.45
TOTAL FEES FOR THIS MATTER	\$9,720.00

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

December 1, 2006

Billed through 11/30/2006

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES FOR THIS MATTER	\$10,990.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$955.40
TOTAL FEES TOTAL DISBURSEMENTS COST ALLOWANCE	\$10,990.00 \$955.40 \$549.50
TOTAL CHARGES FOR THIS MATTER	\$12,494.90

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

January 2, 2007

Billed through 12/31/2006

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES FOR THIS MATTER	\$13,260.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$333.40
TOTAL FEES TOTAL DISBURSEMENTS COST ALLOWANCE	\$13,260.00 \$333.40 \$663.00
TOTAL CHARGES FOR THIS MATTER	\$14,256.40

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

February 1, 2007

Billed through 01/31/2007

Invoice No. 21906

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$8,200.50
COST ALLOWANCE	\$410.03
TOTAL CHARGES FOR THIS MATTER	\$8,610.53

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

March 1, 2007

Billed through 02/28/2007

Invoice No. 22037

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$14,731.50
TOTAL DISBURSEMENTS	\$344.54
COST ALLOWANCE	\$736.58
TOTAL CHARGES FOR THIS MATTER	\$15,812.62

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

April 2, 2007

Billed through 03/31/2007 Invoice No. 22199

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL CHARGES FOR THIS MATTER	\$12,369.98
COST ALLOWANCE	\$553.88
TOTAL DISBURSEMENTS	\$738.60
TOTAL FEES	\$11,077.50

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

May 1, 2007

Billed through 04/30/2007

Invoice No. 22292

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$8,263.50
TOTAL DISBURSEMENTS	\$493.85
COST ALLOWANCE	\$413.18
TOTAL CHARGES FOR THIS MATTER	\$9,170.53

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

June 11, 2007

Billed through 05/31/2007

Invoice No. 22439

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$6,121.50
COST ALLOWANCE	\$306.08
TOTAL CHARGES FOR THIS MATTER	\$6,427.58

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

July 2, 2007

Billed through 06/30/2007 Invoice No. 22629

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$13,755.00
TOTAL DISBURSEMENTS	\$144.21
COST ALLOWANCE	\$687.75
TOTAL CHARGES FOR THIS MATTER	\$14,586.96

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

August 9, 2007

Billed through 07/31/2007

Invoice No. 22781

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL CHARGES FOR THIS MATTER	\$11,946.04
COST ALLOWANCE	\$476.70
TOTAL DISBURSEMENTS	\$1,935.34
TOTAL FEES	\$9,534.00

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

September 13, 2007

Billed through 08/31/2007

Invoice No. 22935

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$13,776.00
TOTAL DISBURSEMENTS	\$211.64
COST ALLOWANCE	\$688.80
TOTAL CHARGES FOR THIS MATTER	\$14,676.44

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

October 11, 2007

Billed through 09/30/2007

Invoice No. 23082

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL CHARGES FOR THIS MATTER	\$8,348.08
COST ALLOWANCE	\$382.20
TOTAL DISBURSEMENTS	\$321.88
TOTAL FEES	\$7,644.00

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

November 8, 2007

Billed through 10/31/2007

Invoice No. 23236

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$8,242.50
TOTAL DISBURSEMENTS	\$174.33
COST ALLOWANCE	\$412.13
TOTAL CHARGES FOR THIS MATTER	\$8,828.96

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

December 10, 2007

Billed through 11/30/2007

Invoice No. 23399

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$7,119.00
TOTAL DISBURSEMENTS	\$35.36
COST ALLOWANCE	\$355.95
TOTAL CHARGES FOR THIS MATTER	\$7,510.31

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

January 9, 2008

Billed through 12/31/2007

Invoice No. 23552

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES TOTAL DISBURSEMENTS	\$11,770.50 \$116.32
COST ALLOWANCE	\$588.53
TOTAL CHARGES FOR THIS MATTER	\$12,475.35

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

February 1, 2008

Billed through 01/31/2008

Invoice No. 23637

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL CHARGES FOR THIS MATTER	\$12,434.15
COST ALLOWANCE	\$579.08
TOTAL DISBURSEMENTS	\$273.57
TOTAL FEES	\$11,581.50

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

March 3, 2008

Billed through 02/29/2008

Invoice No. 23847

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES TOTAL DISBURSEMENTS	\$19,918.50 \$296.03
COST ALLOWANCE	\$995.93
TOTAL CHARGES FOR THIS MATTER	\$21,210.46

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

April 1, 2008

Billed through 03/31/2008 Invoice No. 23996

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$14,469.00
TOTAL DISBURSEMENTS	\$641.57
COST ALLOWANCE	\$723.45
TOTAL CHARGES FOR THIS MATTER	\$15,834.02

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

May 1, 2008

Billed through 04/30/2008

Invoice No. 24220

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$13,377.00
COST ALLOWANCE	\$668.85
TOTAL CHARGES FOR THIS MATTER	\$14,045.85

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

June 2, 2008

Billed through 05/31/2008

Invoice No. 24390

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$5,071.50
COST ALLOWANCE	\$253.58
TOTAL CHARGES FOR THIS MATTER	\$5,325.08

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

July 1, 2008

Billed through 06/30/2008

Invoice No. 24422

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL CHARGES FOR THIS MATTER	\$2,500.07
COST ALLOWANCE	\$118.13
TOTAL DISBURSEMENTS	\$19.44
TOTAL FEES	\$2,362.50

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

August 1, 2008

Billed through 07/31/2008

Invoice No. 24650

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$7,392.00
COST ALLOWANCE	\$369.60
TOTAL CHARGES FOR THIS MATTER	\$7,761.60

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

September 3, 2008

Billed through 08/31/2008

Invoice No. 24797

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. DAVE HALES, SUPT. 1835 LANDWEHR ROAD GLENVIEW, IL 60026-1241

TOTAL FEES	\$2,519.00
TOTAL DISBURSEMENTS	\$179.71
COST ALLOWANCE	\$125.95
TOTAL CHARGES FOR THIS MATTER	F2 924 66
TOTAL CHARGES FOR THIS MATTER	\$2,824.66

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

October 6, 2008

Billed through 09/30/2008

Invoice No. 24971

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL CHARGES FOR THIS MATTER	\$4,640.43
COST ALLOWANCE	\$89.65
TOTAL DISBURSEMENTS	\$2,757.78
TOTAL FEES	\$1,793.00

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

November 3, 2008

Billed through 10/31/2008

Invoice No. 25105

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$1,331.00
TOTAL DISBURSEMENTS	\$66.19
COST ALLOWANCE	\$66.55
TOTAL CHARGES FOR THIS MATTER	\$1,463.74

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

December 2, 2008

Billed through 11/30/2008

Invoice No. 25277

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$1,892.00
COST ALLOWANCE	\$94.60
TOTAL CHARGES FOR THIS MATTER	\$1,986.60

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

January 6, 2009

Billed through 12/31/2008

Invoice No. 25408

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$2,299.00
COST ALLOWANCE	\$114.95
TOTAL CHARGES FOR THIS MATTER	\$2,413.95

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

February 2, 2009

Billed through 01/31/2009

Invoice No. 25583

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES COST ALLOWANCE	\$3,619.00 \$180.95
TOTAL CHARGES FOR THIS MATTER	\$3,799.95

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

March 3, 2009

Billed through 02/28/2009

Invoice No. 25769

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES COST ALLOWANCE	\$1,155.00 \$57.75
TOTAL CHARGES FOR THIS MATTER	\$1,212.75

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

April 2, 2009

Billed through 03/31/2009 Invoice No. 25960

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$1,705.00
COST ALLOWANCE	\$85.25
TOTAL CHARGES FOR THIS MATTER	\$1,790.25

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

May 4, 2009

Billed through 04/30/2009

Invoice No. 26088

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$1,881.00
COST ALLOWANCE	\$94.05
TOTAL CHARGES FOR THIS MATTER	\$1,975.05

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

June 2, 2009

Billed through 05/31/2009

Invoice No. 26303

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$7,843.00
COST ALLOWANCE	\$392.15
TOTAL CHARGES FOR THIS MATTER	\$8,235.15

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

July 1, 2009

Billed through 06/30/2009 Invoice No. 26445

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL CHARGES FOR THIS MATTER	\$13,754.34
COST ALLOWANCE	\$636.90
TOTAL DISBURSEMENTS	\$379.44
TOTAL FEES	\$12,738.00

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

August 3, 2009

Billed through 07/31/2009

Invoice No. 26511

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES TOTAL DISBURSEMENTS	\$2,893.00 \$251.68
COST ALLOWANCE	\$144.65
TOTAL CHARGES FOR THIS MATTER	\$3,289.33

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

September 2, 2009

Billed through 08/31/2009

Invoice No. 26682

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES TOTAL DISBURSEMENTS	\$10,604.00 \$50.00
TOTAL DISDUKSEMENTS	\$30.00
COST ALLOWANCE	\$530.20
TOTAL CHARGES FOR THIS MATTER	\$11,184.20

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

October 1, 2009

Billed through 09/30/2009

Invoice No. 26897

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL CHARGES FOR THIS MATTER	\$2,478.56
COST ALLOWANCE	\$94.60
TOTAL DISBURSEMENTS	\$491.96
TOTAL FEES	\$1,892.00



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

November 2, 2009

Billed through 10/31/2009

Invoice No. 26952

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$462.00
COST ALLOWANCE	\$23.10
TOTAL CHARGES FOR THIS MATTER	\$485.10

SP PA

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

December 1, 2009

Billed through 11/30/2009

Invoice No. 27117

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$352.00
COST ALLOWANCE	\$17.60
TOTAL CHARGES FOR THIS MATTER	\$369.60

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

January 5, 2010

Billed through 12/31/2009 Invoice No. 27345

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$7,469.00
COST ALLOWANCE	\$373.45
TOTAL CHARGES FOR THIS MATTER	\$7,842.45

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

February 1, 2010

Billed through 01/31/2010

Invoice No. 27491

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL CHARGES FOR THIS MATTER	\$12,693.02
COST ALLOWANCE	\$575.85
TOTAL FEES TOTAL DISBURSEMENTS	\$11,517.00 \$600.17

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

March 1, 2010

Billed through 02/28/2010

Invoice No. 27651

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES TOTAL DISBURSEMENTS	\$12,595.00 \$306.81
COST ALLOWANCE	\$629.75
TOTAL CHARGES FOR THIS MATTER	\$13,531.56

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

April 1, 2010

Billed through 03/31/2010 Invoice No. 27730

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES TOTAL DISBURSEMENTS	\$11,187.00 \$360.74
COST ALLOWANCE	\$559.35
TOTAL CHARGES FOR THIS MATTER	\$12,107.09

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

May 3, 2010

Billed through 04/30/2010

Invoice No. 27933

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

COST ALLOWANCE	\$547.25
TOTAL FEES TOTAL DISBURSEMENTS	\$10,945.00 \$1,075.09



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

June 1, 2010

Billed through 05/31/2010 Invoice No. 28042

Client number Z6670 AGS

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$506.00
COST ALLOWANCE	\$25.30
TOTAL CHARGES FOR THIS MATTER	\$531.30



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

July 1, 2010

Billed through 06/30/2010

Invoice No. 28245

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$1,100.00
COST ALLOWANCE	\$55.00
TOTAL CHARGES FOR THIS MATTER	\$1,155.00

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

August 2, 2010

Billed through 07/31/2010

Invoice No. 28399

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$7,194.00
COST ALLOWANCE	\$359.70
TOTAL CHARGES FOR THIS MATTER	\$7,553.70



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

September 1, 2010

Billed through 08/31/2010

Invoice No. 28546

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 1835 LANDWEHR ROAD GLENVIEW, IL 60026-124

TOTAL FEES	\$572.00
COST ALLOWANCE	\$28.60
TOTAL CHARGES FOR THIS MATTER	\$600.60

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

October 1, 2010

Billed through 09/30/2010

Invoice No. 28699

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$2,574.00
COST ALLOWANCE	\$128.70
TOTAL CHARGES FOR THIS MATTER	\$2,702.70



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

November 1, 2010

Billed through 10/31/2010

Invoice No. 28855

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES COST ALLOWANCE	\$1,716.00 \$85.80
COST TIEBO WINCE	φουσσ
TOTAL CHARGES FOR THIS MATTER	\$1,801.80



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

December 1, 2010

Billed through 11/30/2010

Invoice No. 28987

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$66.00
COST ALLOWANCE	\$3.30
TOTAL CHARGES FOR THIS MATTER	\$69.30



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

January 3, 2011

Billed through 12/31/2010

Invoice No. 29142

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$3,190.00
COST ALLOWANCE	\$159.50
TOTAL CHARGES FOR THIS MATTER	\$3,349.50

SP P

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

February 1, 2011

Billed through 01/31/2011 Invoice No. 29278

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$1,078.00
COST ALLOWANCE	\$53.90
TOTAL CHARGES FOR THIS MATTER	\$1,131.90

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

March 1, 2011

Billed through 02/28/2011 Invoice No. 29426

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$2,365.00
COST ALLOWANCE	\$118.25
TOTAL CHARGES FOR THIS MATTER	\$2,483.25

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

April 1, 2011

Billed through 03/31/2011 Invoice No. 29568

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$3,806.00
COST ALLOWANCE	\$190.30
TOTAL CHARGES FOR THIS MATTER	\$3,996.30

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

May 2, 2011

Billed through 04/30/2011 Invoice No. 29710

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$7,370.00
COST ALLOWANCE	\$368.50
TOTAL CHARGES FOR THIS MATTER	\$7,738.50



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

June 1, 2011

Billed through 05/31/2011 Invoice No. 29840

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$2,893.00
COST ALLOWANCE	\$144.65
TOTAL CHARGES FOR THIS MATTER	\$3,037.65



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

July 1, 2011

Billed through 06/30/2011 Invoice No. 29986

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$4,642.00
COST ALLOWANCE	\$232.10
TOTAL CHARGES FOR THIS MATTER	\$4,874.10

SP P

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

August 2, 2011

Billed through 07/31/2011 Invoice No. 30123

Client number Z6670 ALH

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$5,911.00
COST ALLOWANCE	\$295.55
TOTAL CHARGES FOR THIS MATTER	\$6,206.55



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

September 1, 2011

Billed through 08/31/2011 Invoice No. 30186

Client number Z6670 JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL CHARGES FOR THIS MATTER	\$6,038.40
COST ALLOWANCE	\$272.55
TOTAL FEES TOTAL DISBURSEMENTS	\$5,451.00 \$314.85

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

October 3, 2011

Billed through 09/30/2011 Invoice No. 30327

Client number Z6670 JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$1,173.00
COST ALLOWANCE	\$58.65
TOTAL CHARGES FOR THIS MATTER	\$1,231.65

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

November 1, 2011

Billed through 10/31/2011 Invoice No. 30460

Client number Z6670 JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$5,934.00
COST ALLOWANCE	\$296.70
TOTAL CHARGES FOR THIS MATTER	\$6,230.70



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

December 1, 2011

Billed through 11/30/2011 Invoice No. 30596

Client number Z6670 JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES	\$7,337.00
COST ALLOWANCE	\$366.85
TOTAL CHARGES FOR THIS MATTER	\$7,703.85



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

January 3, 2012

Billed through 12/31/2011 Invoice No. 30732

Client number Z6670 JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

TOTAL FEES TOTAL DISBURSEMENTS	\$3,013.00 \$128.84
COST ALLOWANCE	\$150.65
TOTAL CHARGES FOR THIS MATTER	\$3,292.49

SP H

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

FOR BILLING INQUIRIES; CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

February 1, 2012

Billed through 01/31/2012

Invoice No. 30885

Client number Z6670 JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$1,184.50
COST ALLOWANCE	\$59.23
TOTAL CHARGES FOR THIS MATTER	\$1,243.73



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

March 1, 2012

Billed through 02/29/2012 Invoice No. 31006

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$8,901.00
TOTAL DISBURSEMENTS	\$73.17
COST ALLOWANCE	\$445.05
TOTAL CHARGES FOR THIS MATTER	\$9,419.22

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To have your invoices emailed, please call accounting or return the attached form to set up your account!

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60601-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

April 2, 2012

Billed through 03/31/2012 Invoice No. 31149

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$6,336.50 COST ALLOWANCE \$316.83

TOTAL CHARGES FOR THIS MATTER \$6,653.33

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60601-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

May 1, 2012

Billed through 04/30/2012 Invoice No. 31305

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$11,040.00 COST ALLOWANCE \$552.00

TOTAL CHARGES FOR THIS MATTER \$11,592.00

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

June 1, 2012

Billed through 05/31/2012 Invoice No. 31432

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$16,445.00 COST ALLOWANCE \$822.25

TOTAL CHARGES FOR THIS MATTER \$17,267.25

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

July 1, 2012

Billed through 06/30/2012 Invoice No. 31616

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$12,684.50 COST ALLOWANCE \$634.23

TOTAL CHARGES FOR THIS MATTER \$13,318.73

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

August 1, 2012

Billed through 07/31/2012 Invoice No. 31758

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$8,377.75 COST ALLOWANCE \$418.89

TOTAL CHARGES FOR THIS MATTER \$8,796.64

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

September 5, 2012

Billed through 08/31/2012 Invoice No. 31920

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$9,763.50 COST ALLOWANCE \$488.18

TOTAL CHARGES FOR THIS MATTER \$10,251.68

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

October 1, 2012

Billed through 09/30/2012 Invoice No. 32107

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$8,763.00 COST ALLOWANCE \$438.15

TOTAL CHARGES FOR THIS MATTER \$9,201.15

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

October 1, 2012

Billed through 09/30/2012 Invoice No. 32108

Client number Z6670 JDP

Matter number 00001

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

PERSONNEL AND NEGOTIATIONS MATTER

TOTAL FEES	\$1,196.00
TOTAL DISBURSEMENTS	\$826.79
COST ALLOWANCE	\$59.80
TOTAL CHARGES FOR THIS MATTER	\$2,082.59

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

November 1, 2012

Billed through 10/31/2012 Invoice No. 32214

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$7,613.00
TOTAL DISBURSEMENTS	\$512.30
COST ALLOWANCE	\$380.65
TOTAL CHARGES FOR THIS MATTER	\$8,505.95

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

December 3, 2012

Billed through 11/30/2012 Invoice No. 32375

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$12,397.00 COST ALLOWANCE \$619.85

TOTAL CHARGES FOR THIS MATTER \$13,016.85

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

January 3, 2013

Billed through 12/31/2012 Invoice No. 32524

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$3,013.00 COST ALLOWANCE \$150.65

TOTAL CHARGES FOR THIS MATTER \$3,163.65

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPA YER ID # 36-2813428

February 1, 2013

Billed through 01/31/2013 Invoice No. 32646

Client number Z6670 JDP

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 ATTN: DR. MICHAEL RIGGLE 3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$7,912.00 COST ALLOWANCE \$395.60

TOTAL CHARGES FOR THIS MATTER \$8,307.60

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



Elaine Geallis < egeallis@glenbrook225.org>

FOIA Request

1 message

 Thu, Feb 14, 2013 at 11:05 AM

Hi!

Can you please email or fax me the <u>list of attendees to the Mandatory Prebid</u> that was held 2/5/13 for the 2013 Summer Improvements project that is out to bid for Glenbrook North HS and Glenbrook South HS?

Thank you very much for your time, I really appreciate it!

Sincerely,

Diane Wyland

Public Reporter

Bidtool > A Construction Data Company >> Building Opportunities

Phone 888-506-7613 x 1319 | Direct# 772-469-1448 | Fax 888-506-7614

One Oakbrook Terrace Suite 510 | Oak Brook Terrace IL 60181



Elaine Geallis < egeallis@glenbrook225.org >

02.14.13 Wyland FOIA Response

1 message

Rosanne Marie Williamson < rwilliamson@glenbrook225.org>

Fri, Feb 15, 2013 at 2:56 PM

To: DWyland@bidtool.net Bcc: egeallis@glenbrook225.org

Dear Ms. Wyland,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 2/14/13 you requested the information as follows:

"the list of attendees to the Mandatory Prebid that was held 2/5/13 for the 2013 Summer Improvements project that is out to bid for Glenbrook North HS and Glenbrook South HS"

We have attached the document that you requested.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026





1001 Feehanville Drive Mt. Prospect, IL 60056 Email: jeff@nicholasquality.com

Phone 847.394.6200 Fax 847.394.6205

PRE -BID MEETING Glenbrook High School District #225

PLACE:

Glenbrook South High School

TIME:

7:00 A.M.

DATE:

February 5, 2013

NAME	REPRESENTING	EMAIL ADDRESS	BID PACKAGES BIDDING
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1001 Feehanville Drive Mt. Prospect, IL 60056 Email: jeff@nicholasquality.com

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PRE -BID MEETING Glenbrook High School District #225

PLACE:

Glenbrook South High School

TIME:

7:00 A.M.

DATE:

February 5, 2013

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1001 Feehanville Drive Mt. Prospect, IL 60056 Email: jeff@nicholasquality.com

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PRE -BID MEETING Glenbrook High School District #225

PLACE: Glenbrook South High School

TIME:

7:00 A.M.

DATE:

February 5, 2013

NAME	REPRESENTING	EMAIL ADDRESS	BID PACKAGES BIDDING
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1001 Feehanville Drive Mt. Prospect, IL 60056 Email: jeff@nicholasquality.com

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PRE -BID MEETING Glenbrook High School District #225

PLACE: Glenbrook South High School

TIME:

7:00 A.M.

DATE:

February 5, 2013

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Phone 847.394.6200 Fax 847.394.6205

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PLACE:

Glenbrook South High School

TIME:

7:00 A.M.

DATE:

February 5, 2013

NAME	REPRESENTING	EMAIL ADDRESS	BID PACKAGES BIDDING
STEVE LAND	Supragaron	STEVE- 2 30ps	mun paving . Co
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Scott RIEMER	DOSTERBANN & SONS	Scott PRODUTER BANDANTING.	com PANTING.
ALVAN WETERM	is PROSPECT BUE	AL@ PROSPECTELETRIC	com Bron
Bill Beukena	Amber Mechanical	636 ambermech.com	HVAC
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