



CRYSTAL LAKE ELEMENTARY DISTRICT #47

300 Commerce Drive, Crystal Lake, Illinois 60014 (815) 788-5000

www.d47.org

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FOIA 240

June 14, 2016

Mr. Roy F. McCampbell
royfmc@aol.com

Dear Mr. McCampbell:

In response to your Freedom of Information Act Request received by District 47 on June 7, 2016, the attached documents serve as fulfillment of obligation to your request. I would appreciate if you would acknowledge receipt of this FOIA as well as being able to successfully view all documents.

If you have any questions please feel free to contact me 815-459-6070.

Kind Regards,

Clare F. Bourne

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

Roy F. McCampbell <royfmc@aol.com>

Rcvd: 5/7/16
Cnplt: 6/14/16
rspnd 6/14/16

A copy of all invoices for legal services from the law firm, Franczek et al, for the period of January 1, 2014 through May 31, 2016. I am requesting these documents in electronic format.

This request is for non commercial purposes.

Roy F. McCampbell

708/878-7957

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: February 26, 2014

Invoice No. 151586

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 01/31/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$3,611.50	\$28.07	\$3,639.57
01951.108002	General Special Education	\$1,825.00	\$89.71	\$1,914.71
01951.113007	A B. Due Process	\$675.00	\$0.00	\$675.00
01951.113011	K C. Special Education Matter	\$1,800.00	\$0.00	\$1,800.00
01951.113013	Employment Matters	\$275.00	\$0.00	\$275.00
01951.113016	CLETA Negotiations 2013-2014	\$4,375.00	\$255.36	\$4,630.36
01951.113019	D B - Complaint #13LA357	\$1,427.50	\$327.63	\$1,755.13
01951.113020	A S. Special Education Matter	\$1,293.00	\$0.00	\$1,293.00
01951.114001	Kindergarten Matters	\$4,190.00	\$0.00	\$4,190.00
Total		\$19,472.00	\$700.77	\$20,172.77

Fees

\$19,472.00

Costs Advanced and Expenses Incurred

\$700.77

CURRENT INVOICE DUE FOR ALL MATTERS

\$20,172.77

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: March 14, 2014

Invoice No. 152023

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 02/28/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$7,609.00	\$29.43	\$7,638.43
01951.108002	General Special Education	\$975.00	\$30.75	\$1,005.75
01951.113011	K C. Special Education Matter	\$4,560.00	\$115.80	\$4,675.80
01951.113015	Employment Matter	\$75.00	\$0.00	\$75.00
01951.113016	CLETA Negotiations 2013-2014	\$2,800.00	\$0.00	\$2,800.00
01951.113018	R N. Special Education Matter	\$600.00	\$0.00	\$600.00
01951.113019	D B. Complaint #13LA357	\$3,957.50	\$460.18	\$4,417.68
01951.114003	D J. Special Education Matter	\$2,225.00	\$0.00	\$2,225.00
01951.114004	L W. Due Process	\$4,160.50	\$0.00	\$4,160.50
Total		\$26,962.00	\$636.16	\$27,598.16

Fees	\$26,962.00
Costs Advanced and Expenses Incurred	\$636.16

CURRENT INVOICE DUE FOR ALL MATTERS

\$27,598.16

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
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FEIN 36-3924177

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: April 16, 2014

Invoice No. 152689

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 03/31/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$2,886.00	\$287.97	\$3,173.97
01951.108002	General Special Education	\$3,215.00	\$0.00	\$3,215.00
01951.113011	K C. Special Education Matter	\$872.50	\$0.00	\$872.50
01951.113016	CLETA Negotiations 2013-2014	\$6,950.00	\$418.59	\$7,368.59
01951.113018	R N. Special Education Matter	\$1,150.00	\$0.00	\$1,150.00
01951.113019	D h B - Complaint #13LA357	\$1,622.50	\$14.18	\$1,636.68
01951.114004	L' W. Due Process	\$5,081.00	\$102.07	\$5,183.07
Total		\$21,777.00	\$822.81	\$22,599.81

Fees

\$21,777.00

Costs Advanced and Expenses Incurred

\$822.81

CURRENT INVOICE DUE FOR ALL MATTERS

\$22,599.81

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: May 21, 2014

Invoice No. 153480

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 04/30/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$5,050.00	\$139.51	\$5,189.51
01951.108002	General Special Education	\$625.00	\$0.00	\$625.00
01951.113011	K C. Special Education Matter	\$399.50	\$16.56	\$416.06
01951.113012	Employment Matters	\$4,428.50	\$0.00	\$4,428.50
01951.113016	CLETA Negotiations 2013-2014	\$6,975.00	\$0.00	\$6,975.00
01951.113018	R N. Special Education Matter	\$50.00	\$0.00	\$50.00
01951.113019	D B - Complaint #13LA357	\$1,984.50	\$144.72	\$2,129.22
01951.113020	A S. Special Education Matter	\$1,575.00	\$0.00	\$1,575.00
01951.114003	D J. Special Education Matter	\$200.00	\$0.00	\$200.00
01951.114006	SEIU Negotiations - 2014	\$100.00	\$0.00	\$100.00
01951.114007	J D. Special Education Matter	\$600.00	\$0.00	\$600.00
Total		\$21,987.50	\$300.79	\$22,288.29

Fees	\$21,987.50
Costs Advanced and Expenses Incurred	\$300.79

CURRENT INVOICE DUE FOR ALL MATTERS

\$22,288.29

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: June 23, 2014

Invoice No. 154112

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 05/31/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$1,425.00	\$261.92	\$1,686.92
01951.108002	General Special Education	\$600.00	\$0.00	\$600.00
01951.113011	K. C. Special Education Matter	\$376.00	\$0.00	\$376.00
01951.113018	R. N. Special Education Matter	\$50.00	\$0.00	\$50.00
01951.113019	D. B - Complaint #13LA357	\$968.50	\$0.00	\$968.50
01951.113020	A. S. Special Education Matter	\$600.00	\$0.00	\$600.00
01951.114006	SEIU Negotiations - 2014	\$150.00	\$0.00	\$150.00
01951.114007	J. D. Special Education Matter	\$1,600.00	\$0.00	\$1,600.00
Total		\$5,769.50	\$261.92	\$6,031.42

Fees

\$5,769.50

Costs Advanced and Expenses Incurred

\$261.92

CURRENT INVOICE DUE FOR ALL MATTERS

\$6,031.42

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: July 17, 2014

Invoice No. 154642

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 06/30/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$2,357.00	\$206.17	\$2,563.17
01951.108002	General Special Education	\$75.00	\$0.00	\$75.00
01951.113019	Deborah Bartelt - Complaint #13LA357	\$1,203.00	\$0.00	\$1,203.00
01951.113020	Al S. Special Education Matter	\$1,025.00	\$0.00	\$1,025.00
01951.114006	SEIU Negotiations - 2014	\$4,875.50	\$62.07	\$4,937.57
01951.114007	J. D. Special Education Matter	\$2,575.00	\$90.96	\$2,665.96
01951.114008	TJA Employment Matter	\$2,862.00	\$93.75	\$2,955.75
01951.114009	Be G. Special Education Matter	\$350.00	\$0.00	\$350.00
01951.114010	Vi C. Special Education Matter	\$1,750.00	\$0.00	\$1,750.00
Total		\$17,072.50	\$452.95	\$17,525.45

Fees

\$17,072.50

Costs Advanced and Expenses Incurred

\$452.95

CURRENT INVOICE DUE FOR ALL MATTERS

\$17,525.45

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 07/31/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108002	General Special Education	\$350.00	\$0.00	\$350.00
01951.113011	Ki... C. Special Education Matter	\$94.00	\$0.00	\$94.00
01951.113019	De... B: - Complaint #13LA357	\$117.50	\$68.48	\$185.98
01951.114006	SEIU Negotiations - 2014	\$3,475.00	\$146.66	\$3,621.66
01951.114008	TJA Employment Matter	\$4,205.50	\$618.25	\$4,823.75
01951.114010	Vi... C. Special Education Matter	\$1,675.00	\$0.00	\$1,675.00
01951.114011	A... D v. Crystal Lake 14 LA 178	\$2,950.00	\$0.00	\$2,950.00
Total		\$12,867.00	\$833.39	\$13,700.39

Fees

\$12,867.00

Costs Advanced and Expenses Incurred

\$833.39

CURRENT INVOICE DUE FOR ALL MATTERS

\$13,700.39

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: September 24, 2014

Invoice No. 156023

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 08/31/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$8,058.00	\$244.96	\$8,302.96
01951.108002	General Special Education	\$150.00	\$138.39	\$288.39
01951.112002	I Employment Matter	\$258.50	\$0.00	\$258.50
01951.113011	Ki C. Special Education Matter	\$755.50	\$0.00	\$755.50
01951.113015	Employment Matter	\$100.00	\$0.00	\$100.00
01951.113018	R N. Special Education Matter	\$100.00	\$0.00	\$100.00
01951.113019	D B - Complaint #13LA357	\$1,319.00	\$0.00	\$1,319.00
01951.114006	SEIU Negotiations - 2014	\$2,075.00	\$77.12	\$2,152.12
01951.114008	Employment Matter	\$775.00	\$0.00	\$775.00
01951.114010	V C. Special Education Matter	\$600.00	\$0.00	\$600.00
01951.114011	Al De v. Crystal Lake 14 LA 178	\$4,747.00	\$60.30	\$4,807.30
Total		\$18,938.00	\$520.77	\$19,458.77

Fees

\$18,938.00

Costs Advanced and Expenses Incurred

\$520.77

CURRENT INVOICE DUE FOR ALL MATTERS

\$19,458.77

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: October 20, 2014

Invoice No. 156426

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 09/30/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$7,483.50	\$250.87	\$7,734.37
01951.108002	General Special Education	\$175.00	\$0.00	\$175.00
01951.113011	K C. Special Education Matter	\$643.50	\$0.00	\$643.50
01951.113015	L K Employment Matter	\$225.00	\$0.00	\$225.00
01951.113018	R N. Special Education Matter	\$1,050.00	\$0.00	\$1,050.00
01951.113019	D B - Complaint #13LA357	\$1,512.00	\$70.35	\$1,582.35
01951.114006	SEIU Negotiations - 2014	\$625.00	\$64.08	\$689.08
01951.114010	V C. Special Education Matter	\$2,125.00	\$7.92	\$2,132.92
01951.114012	S H v. Crystal Lake IDHR 2015CF0405	\$5,557.50	\$131.22	\$5,688.72
01951.114013	S G. Special Education Matter	\$800.00	\$0.00	\$800.00
01951.114014	C G. Order of Protection	\$4,228.00	\$0.00	\$4,228.00
Total		\$24,424.50	\$524.44	\$24,948.94

Fees

\$24,424.50

Costs Advanced and Expenses Incurred

\$524.44

CURRENT INVOICE DUE FOR ALL MATTERS

\$24,948.94

FRANCZEKRADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: November 20, 2014

Invoice No. 157343

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 10/31/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$9,263.50	\$0.00	\$9,263.50
01951.108002	General Special Education	\$475.00	\$0.00	\$475.00
01951.113011	K. C. Special Education Matter	\$1,598.00	\$0.00	\$1,598.00
01951.113015	L. K. Employment Matter	\$8,459.00	\$188.85	\$8,647.85
01951.113018	R. N. Special Education Matter	\$625.00	\$0.00	\$625.00
01951.113019	D. B. - Complaint #13LA357	\$1,511.00	\$0.00	\$1,511.00
01951.113020	A. S. Special Education Matter	\$75.00	\$0.00	\$75.00
01951.114010	V. C. Special Education Matter	\$700.00	\$0.00	\$700.00
01951.114012	Sc. v. Crystal Lake IDHR 2015CF0405	\$1,416.00	\$333.46	\$1,749.46
Total		\$24,122.50	\$522.31	\$24,644.81

Fees

\$24,122.50

Costs Advanced and Expenses Incurred

\$522.31

CURRENT INVOICE DUE FOR ALL MATTERS

\$24,644.81

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: December 11, 2014

Invoice No. 157716

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 11/30/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$2,624.00	\$293.15	\$2,917.15
01951.108002	General Special Education	\$170.50	\$0.00	\$170.50
01951.113011	K. C. Special Education Matter	\$451.00	\$0.00	\$451.00
01951.113015	L. K. Employment Matter	\$1,419.50	\$0.00	\$1,419.50
01951.113019	D. B. - Complaint #13LA357	\$1,122.50	\$0.00	\$1,122.50
01951.114010	V. J. Special Education Matter	\$50.00	\$89.94	\$139.94
01951.114011	A. D. v. Crystal Lake 14 LA 178	\$962.50	\$0.00	\$962.50
01951.114012	S. H. v. Crystal Lake IDHR 2015CF0405	\$951.50	\$0.00	\$951.50
Total		\$7,751.50	\$383.09	\$8,134.59

Fees	\$7,751.50
Costs Advanced and Expenses Incurred	\$383.09

CURRENT INVOICE DUE FOR ALL MATTERS

\$8,134.59

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: January 30, 2015

Invoice No. 158825

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 12/31/14:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$3,519.50	\$27.88	\$3,547.38
01951.113011	Ki C. Special Education Matter	\$305.50	\$0.00	\$305.50
01951.113015	J K: Employment Matter	\$425.00	\$0.00	\$425.00
01951.113018	R V. Special Education Matter	\$664.00	\$0.00	\$664.00
01951.113019	D: i B: - Complaint #13LA357	\$3,157.00	\$144.60	\$3,301.60
01951.114010	V r C. Special Education Matter	\$1,675.00	\$69.78	\$1,744.78
01951.114012	v. Crystal Lake IDHR 2015CF0405	\$705.00	\$0.00	\$705.00
01951.114015	Employment Matter	\$800.00	\$0.00	\$800.00
Total		\$11,251.00	\$242.26	\$11,493.26

Fees	\$11,251.00
Costs Advanced and Expenses Incurred	\$242.26

CURRENT INVOICE DUE FOR ALL MATTERS

\$11,493.26

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: February 24, 2015

Invoice No. 159112

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 01/31/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$2,212.50	\$84.20	\$2,296.70
01951.108002	General Special Education	\$482.00	\$0.00	\$482.00
01951.113011	K. C. Special Education Matter	\$2,632.00	\$16.20	\$2,648.20
01951.113018	R. N. Special Education Matter	\$963.50	\$0.00	\$963.50
01951.114010	V. C. Special Education Matter	\$47.00	\$0.00	\$47.00
01951.114012	S. H. h v. Crystal Lake IDHR 2015CF0405	\$239.50	\$0.00	\$239.50
Total		\$6,576.50	\$100.40	\$6,676.90

Fees	\$6,576.50
Costs Advanced and Expenses Incurred	\$100.40

CURRENT INVOICE DUE FOR ALL MATTERS

\$6,676.90

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: March 30, 2015

Invoice No. 160127

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 02/28/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$6,833.50	\$212.75	\$7,046.25
01951.108002	General Special Education	\$958.00	\$0.00	\$958.00
01951.113011	K C. Special Education Matter	\$1,833.00	\$78.51	\$1,911.51
01951.113018	Ri I N. Special Education Matter	\$70.50	\$0.00	\$70.50
01951.113019	E ... B - Complaint #13LA357	\$75.00	\$0.00	\$75.00
01951.114012	Sa H: i v. Crystal Lake IDHR 2015CF0405	\$3,319.50	\$164.22	\$3,483.72
01951.114015	Employment Matter	\$50.00	\$0.00	\$50.00
Total		\$13,139.50	\$455.48	\$13,594.98

Fees

\$13,139.50

Costs Advanced and Expenses Incurred

\$455.48

CURRENT INVOICE DUE FOR ALL MATTERS

\$13,594.98

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: April 29, 2015

Invoice No. 160715

Client No. 01951

Crystal Lake School District 47
Business Office
Accounts Payable Department
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 03/31/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$5,397.50	\$172.42	\$5,569.92
01951.108002	General Special Education	\$502.50	\$0.00	\$502.50
01951.113018	Re: N. Special Education Matter	\$2,580.00	\$0.00	\$2,580.00
01951.113019	Dispute - Complaint #13LA357	\$1,081.00	\$0.00	\$1,081.00
01951.115002	W v. Crystal Lake 47, et al 15L00029	\$399.50	\$0.00	\$399.50
01951.115003	J. D. Subpoena Response	\$94.00	\$0.15	\$94.15
Total		\$10,054.50	\$172.57	\$10,227.07

Fees

\$10,054.50

Costs Advanced and Expenses Incurred

\$172.57

CURRENT INVOICE DUE FOR ALL MATTERS

\$10,227.07

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: May 29, 2015

Invoice No. 161502

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 04/30/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$4,313.50	\$34.53	\$4,348.03
01951.108002	General Special Education	\$372.00	\$0.00	\$372.00
01951.113011	K C. Special Education Matter	\$258.50	\$0.00	\$258.50
01951.113015	L K Employment Matter	\$50.00	\$0.00	\$50.00
01951.113018	F I N. Special Education Matter	\$593.50	\$0.00	\$593.50
01951.114012	S H v. Crystal Lake IDHR 2015CF0405	\$141.00	\$0.00	\$141.00
01951.115004	J G OCR Complaint No. 05-15-1166	\$5,640.00	\$32.85	\$5,672.85
01951.115005	R I N. ISBE Complaint No. 2015-0321	\$1,504.00	\$0.00	\$1,504.00
Total		\$12,872.50	\$67.38	\$12,939.88

Fees

\$12,872.50

Costs Advanced and Expenses Incurred

\$67.38

CURRENT INVOICE DUE FOR ALL MATTERS

\$12,939.88

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: June 22, 2015

Invoice No. 162051

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 05/31/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$2,763.50	\$129.30	\$2,892.80
01951.108002	General Special Education	\$75.00	\$0.00	\$75.00
01951.113018	R. N. Special Education Matter	\$164.50	\$0.00	\$164.50
01951.114012	S. H. v. Crystal Lake IDHR 2015CF0405	\$70.50	\$0.00	\$70.50
01951.115004	J. G. OCR Complaint No. 05-15-1166	\$70.50	\$0.00	\$70.50
01951.115006	M. L. Due Process Hearing	\$141.00	\$0.00	\$141.00
01951.115008	S. S. Special Education Matter	\$3,039.50	\$0.00	\$3,039.50
Total		\$6,324.50	\$129.30	\$6,453.80

Fees	\$6,324.50
Costs Advanced and Expenses Incurred	\$129.30
CURRENT INVOICE DUE FOR ALL MATTERS	<u>\$6,453.80</u>

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

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FEIN 36-3924177

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: July 13, 2015

Invoice No. 162342

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 06/30/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$3,185.00	\$20.00	\$3,205.00
01951.108002	General Special Education	\$2,194.50	\$290.85	\$2,485.35
01951.113018	R. N. Special Education Matter	\$94.00	\$0.00	\$94.00
01951.113019	Deborah Bartelt - Complaint #13LA357	\$2,410.00	\$0.00	\$2,410.00
01951.114009	B. G. Special Education Matter	\$100.00	\$0.00	\$100.00
01951.114012	S. H. v. Crystal Lake IDHR 2015CF0405	\$830.00	\$12.45	\$842.45
01951.115006	M. L. Due Process Hearing	\$3,313.50	\$0.00	\$3,313.50
01951.115008	S. S. Special Education Matter	\$50.00	\$0.00	\$50.00
Total		\$12,177.00	\$323.30	\$12,500.30

Fees	\$12,177.00
Costs Advanced and Expenses Incurred	\$323.30

CURRENT INVOICE DUE FOR ALL MATTERS

\$12,500.30

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: August 25, 2015

Invoice No. 163273

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 07/31/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$1,648.50	\$87.10	\$1,735.60
01951.108002	General Special Education	\$634.50	\$13.62	\$648.12
01951.113019	D.B. - Complaint #13LA357	\$670.50	\$165.45	\$835.95
01951.114012	S. H. v. Crystal Lake IDHR 2015CF0405	\$211.50	\$0.00	\$211.50
01951.115004	J. G. OCR Complaint No. 05-15-1166	\$5,569.50	\$0.00	\$5,569.50
01951.115006	M. L. Due Process Hearing	\$94.00	\$0.00	\$94.00
Total		\$8,828.50	\$266.17	\$9,094.67

Fees	\$8,828.50
Costs Advanced and Expenses Incurred	\$266.17

CURRENT INVOICE DUE FOR ALL MATTERS

\$9,094.67

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: September 18, 2015

Invoice No. 163673

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 08/31/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$3,432.50	\$371.84	\$3,804.34
01951.108002	General Special Education	\$3,405.00	\$81.69	\$3,486.69
01951.113017	Superintendent Contract (Kathy Hinz)	\$750.00	\$0.00	\$750.00
01951.113018	R. N. Special Education Matter	\$70.50	\$0.00	\$70.50
01951.113019	D.B. - Complaint #13LA357	\$3,609.00	\$42.35	\$3,651.35
01951.114012	S. H. v. Crystal Lake IDHR 2015CF0405	\$188.00	\$0.00	\$188.00
01951.115004	J. G. OCR Complaint No. 05-15-1166	\$963.50	\$0.00	\$963.50
01951.115006	M. L. Due Process Hearing	\$47.00	\$0.00	\$47.00
01951.115010	A.T. EEOC Charge #440-2015-05028	\$94.00	\$0.00	\$94.00
Total		\$12,559.50	\$495.88	\$13,055.38

Fees	\$12,559.50
Costs Advanced and Expenses Incurred	\$495.88

CURRENT INVOICE DUE FOR ALL MATTERS

\$13,055.38

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: October 19, 2015

Invoice No. 164218

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 09/30/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$5,358.50	\$342.91	\$5,701.41
01951.108002	General Special Education	\$920.50	\$0.00	\$920.50
01951.113011	K.C. Special Education Matter	\$175.00	\$0.00	\$175.00
01951.113018	R. N. Special Education Matter	\$750.00	\$0.00	\$750.00
01951.113019	D.B. - Complaint #13LA357	\$1,175.00	\$0.00	\$1,175.00
01951.114009	B. G. Special Education Matter	\$1,679.00	\$0.00	\$1,679.00
01951.115004	J. G. OCR Complaint No. 05-15-1166	\$1,386.50	\$0.00	\$1,386.50
01951.115006	M. L. Due Process Hearing	\$2,890.50	\$39.84	\$2,930.34
01951.115008	S. S. Special Education Matter	\$150.00	\$0.00	\$150.00
01951.115011	J.S. Special Education Matter	\$175.00	\$0.00	\$175.00
Total		\$14,660.00	\$382.75	\$15,042.75

Fees

\$14,660.00

Costs Advanced and Expenses Incurred

\$382.75

CURRENT INVOICE DUE FOR ALL MATTERS

\$15,042.75

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: November 16, 2015

Invoice No. 164774

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 10/31/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$3,977.00	\$163.43	\$4,140.43
01951.108002	General Special Education	\$1,950.00	\$86.93	\$2,036.93
01951.113018	R. N. Special Education Matter	\$275.00	\$0.00	\$275.00
01951.113019	D.B. - Complaint #13LA357	\$100.00	\$0.00	\$100.00
01951.114009	B. G. Special Education Matter	\$2,613.00	\$95.30	\$2,708.30
01951.115006	M. L. Due Process Hearing	\$517.00	\$0.00	\$517.00
Total		\$9,432.00	\$345.66	\$9,777.66

Fees	\$9,432.00
Costs Advanced and Expenses Incurred	\$345.66

CURRENT INVOICE DUE FOR ALL MATTERS

\$9,777.66

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: December 22, 2015

Invoice No. 165459

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 11/30/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$1,973.50	\$0.00	\$1,973.50
01951.108002	General Special Education	\$150.00	\$0.00	\$150.00
01951.113018	R. N. Special Education Matter	\$500.00	\$0.00	\$500.00
01951.114009	B. G. Special Education Matter	\$75.00	\$0.00	\$75.00
01951.114012	S. H. v. Crystal Lake IDHR 2015CF0405	\$305.50	\$0.00	\$305.50
01951.115005	R.N. ISBE Complaint No. 2015-0321	\$352.50	\$0.00	\$352.50
01951.115006	M. L. Due Process Hearing	\$4,112.50	\$0.00	\$4,112.50
01951.115012	J.H. Special Education Matter	\$575.00	\$0.00	\$575.00
01951.115013	S.N. Special Education Matter	\$700.00	\$0.00	\$700.00
Total		\$8,744.00	\$0.00	\$8,744.00

Fees \$8,744.00

CURRENT INVOICE DUE FOR ALL MATTERS

\$8,744.00

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: January 25, 2016

Invoice No. 165890

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 12/31/15:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$3,770.50	\$120.54	\$3,891.04
01951.108002	General Special Education	\$150.00	\$0.00	\$150.00
01951.113018	R. N. Special Education Matter	\$150.00	\$0.00	\$150.00
01951.114012	S. H. v. Crystal Lake IDHR 2015CF0405	\$282.00	\$0.00	\$282.00
01951.115004	J. G. OCR Complaint No. 05-15-1166	\$47.00	\$0.00	\$47.00
01951.115005	R.N. ISBE Complaint No. 2015-0321	\$211.50	\$0.00	\$211.50
01951.115006	M. L. Due Process Hearing	\$648.00	\$0.00	\$648.00
01951.115012	J.H. Special Education Matter	\$100.00	\$0.00	\$100.00
01951.115013	S.N. Special Education Matter	\$75.00	\$0.00	\$75.00
Total		\$5,434.00	\$120.54	\$5,554.54

Fees	\$5,434.00
Costs Advanced and Expenses Incurred	\$120.54

CURRENT INVOICE DUE FOR ALL MATTERS

\$5,554.54

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: February 18, 2016

Invoice No. 166348

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 01/31/16:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$1,468.00	\$17.44	\$1,485.44
01951.108002	General Special Education	\$350.00	\$0.00	\$350.00
01951.113018	R. N. Special Education Matter	\$375.00	\$0.00	\$375.00
01951.114009	B. G. Special Education Matter	\$150.00	\$0.00	\$150.00
01951.115004	J. G. OCR Complaint No. 05-15-1166	\$1,450.00	\$0.00	\$1,450.00
01951.115013	S.N. Special Education Matter	\$250.00	\$0.00	\$250.00
Total		\$4,043.00	\$17.44	\$4,060.44

Fees	\$4,043.00
Costs Advanced and Expenses Incurred	\$17.44

CURRENT INVOICE DUE FOR ALL MATTERS

\$4,060.44

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: March 31, 2016

Invoice No. 167193

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 02/29/16:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$2,080.00	\$115.86	\$2,195.86
01951.108002	General Special Education	\$225.00	\$0.00	\$225.00
01951.113018	R. N. Special Education Matter	\$75.00	\$0.00	\$75.00
01951.115004	J. G. OCR Complaint No. 05-15-1166	\$2,800.00	\$0.00	\$2,800.00
01951.115005	R.N. ISBE Complaint No. 2015-0321	\$500.00	\$0.00	\$500.00
01951.115013	S.N. Special Education Matter	\$100.00	\$0.00	\$100.00
Total		\$5,780.00	\$115.86	\$5,895.86

Fees	\$5,780.00
Costs Advanced and Expenses Incurred	\$115.86

CURRENT INVOICE DUE FOR ALL MATTERS

\$5,895.86

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: April 21, 2016

Invoice No. 167600

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 03/31/16:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$2,422.50	\$15.26	\$2,437.76
01951.108002	General Special Education	\$200.00	\$0.00	\$200.00
01951.115004	J. G. OCR Complaint No. 05-15-1166	\$4,825.00	\$63.85	\$4,888.85
01951.115005	R.N. ISBE Complaint No. 2015-0321	\$75.00	\$0.00	\$75.00
Total		\$7,522.50	\$79.11	\$7,601.61

Fees	\$7,522.50
Costs Advanced and Expenses Incurred	\$79.11

CURRENT INVOICE DUE FOR ALL MATTERS

\$7,601.61

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: May 31, 2016

Invoice No. 168442

Client No. 01951

Dr. Kathy Hinz, Superintendent
Crystal Lake School District 47
300 Commerce Drive
Crystal Lake, IL 60014

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 04/30/16:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
01951.108001	General School	\$2,207.00	\$0.00	\$2,207.00
01951.108002	General Special Education	\$500.00	\$0.00	\$500.00
01951.113011	K.C. Special Education Matter	\$1,000.00	\$0.00	\$1,000.00
01951.115004	J.G. OCR Complaint No. 05-15-1166	\$1,425.00	\$0.00	\$1,425.00
01951.115011	J.S. Special Education Matter	\$650.00	\$0.00	\$650.00
Total		\$5,782.00	\$0.00	\$5,782.00

Fees \$5,782.00

CURRENT INVOICE DUE FOR ALL MATTERS

\$5,782.00