[redacted]

From: Conover, Brodi <BConover@bricker.com>
Sent: Tuesday, January 24, 2023 1:45 PM
To: [redacted] publicrecordsrequest@lakotaonline.com
Cc: [redacted]
Subject: RE: Records request
Attachments: Lakota -- Responsive Records -- Legal Invoices and Payments (2022).pdf; Lakota -- Responsive Records -- 2022 Settlement Payments.pdf

Good afternoon, [redacted]

Attached are the records responsive to your request. The first document is of all the invoices for the District's legal counsel for 2022. After each invoice is the corresponding payment for that invoice. The second document is the payment to plaintiffs and plaintiffs' counsel (it was just [redacted] for settling the federal First Amendment lawsuit).

Please note that certain information in the invoices has been redacted because of the attorney-client privilege. *See State ex rel. Dawson v. Bloom-Carroll Local School Dist.*, 131 Ohio St.3d 10, 2011-Ohio-6009, 959 N.E.2d 524; *State ex rel. Anderson v. Vermilion*, 134 Ohio St.3d 120, 2012-Ohio-5320, 980 N.E.2d 975. In addition, banking account numbers have been redacted pursuant to R.C. 149.45.

Thanks,
Brodi

Brodi J. Conover
Partner
bconover@bricker.com
t: *513.870.6693*

From: [redacted]
Sent: Sunday, January 22, 2023 1:48 PM
To: publicrecordsrequest@lakotaonline.com
Cc: [redacted]
Subject: Records request

This message originated outside your organization.

Please provide ALL records of payments made during CY22 that pertain to legal actions.

This should include but not be limited to:

- all payments made to 'retained legal counsel' (whatever the terminology is for lawyers and law firms who work for Lakota)
- payments to Plaintiff attorneys
- payments to Plaintiffs

Thank you in advance,

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: February 24, 2022
INVOICE NO.: 799721

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2022

Attorney: Anthony, Laura G.

Invoice Date: 02/24/22

Matter Name	Matter ID	Matter Amount
Special Education	136013	$ 2,287.50

Total Due This Invoice: $ 2,287.50

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker & Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: February 24, 2022
INVOICE NO.: 799721

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: January 31, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours	
01/04/22	[redacted]	[redacted]	[redacted]	
01/05/22	[redacted]	[redacted]	[redacted]	
01/06/22	[redacted]	[redacted]	[redacted]	
01/22/22	[redacted]	[redacted]	[redacted]	
01/25/22	[redacted]	[redacted]	[redacted]	
		Total Hours/Fees	**7.50**	**$ 2,287.50**

Total This Invoice **$ 2,287.50**

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: February 24, 2022
INVOICE NO.: 799722

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

INVOICE SUMMARY

For Legal Services Rendered Through: January 31, 2022

Attorney: Lampe, David J.

Invoice Date: 02/24/22

Matter Name	Matter ID	Matter Amount
General Representation	155619	$ 1,922.50

Total Due This Invoice: $ 1,922.50

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: February 24, 2022
INVOICE NO.: 799722

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: January 31, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours
01/03/22	[redacted]	[redacted]	[redacted]
01/05/22	[redacted]	[redacted]	[redacted]
01/06/22	[redacted]	[redacted]	[redacted]
01/07/22	[redacted]	[redacted]	[redacted]
01/12/22	[redacted]	[redacted]	[redacted]
01/13/22	[redacted]	[redacted]	[redacted]
01/13/22	[redacted]	[redacted]	[redacted]
01/14/22	[redacted]	[redacted]	[redacted]
01/24/22	[redacted]	[redacted]	[redacted]

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: February 24, 2022
INVOICE NO.: 799722

01/26/22	[redacted]	[redacted]	[redacted]
01/27/22	[redacted]	[redacted]	[redacted]
01/31/22	[redacted]	[redacted]	[redacted]
01/31/22	[redacted]	[redacted]	[redacted]

Total Hours/Fees **6.40** **$ 1,922.50**

Total This Invoice **$ 1,922.50**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 394240

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0799721	2207006	05	001	2310	418	0000	000000	000	00	000	2,287.50
0799722	2207006	05	001	2310	418	0000	000000	000	00	000	1,922.50

LAKOTA LOCAL SCHOOLS **TOTAL** 4,210.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA Local Schools

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 394240

56-91/422

DATE
3/10/2022

PAY **$******4,210.00**

Four Thousand, Two Hundred Ten and 00/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA Local Schools

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: March 31, 2022
INVOICE NO.: 801610

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2022

Attorney: Anthony, Laura G. | Invoice Date: 03/31/22

Matter Name	Matter ID	Matter Amount
Special Education	136013	$ 1,616.50

Total Due This Invoice: $ 1,616.50

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: March 31, 2022
INVOICE NO.: 801610

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours	
02/07/22	[redacted]	[redacted]	[redacted]	
02/08/22	[redacted]	[redacted]	[redacted]	
02/14/22	[redacted]	[redacted]	[redacted]	
02/16/22	[redacted]	[redacted]	[redacted]	
02/21/22	[redacted]	[redacted]	[redacted]	
02/23/22	[redacted]	[redacted]	[redacted]	
02/28/22	[redacted]	[redacted]	[redacted]	
02/28/22	[redacted]	[redacted]	[redacted]	
		Total Hours/Fees	**5.30**	**$ 1,616.50**

Total This Invoice	**$ 1,616.50**

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: March 31, 2022
INVOICE NO.: 801613

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

INVOICE SUMMARY

For Legal Services Rendered Through: February 28, 2022

Attorney: Lampe, David J.

Invoice Date: 03/31/22

Matter Name	Matter ID	Matter Amount
General Representation	155619	$ 2,341.00

Total Due This Invoice: $ 2,341.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888
AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: March 31, 2022
INVOICE NO.: 801613

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: February 28, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours
02/04/22	[redacted]	[redacted]	[redacted]
02/07/22	[redacted]	[redacted]	[redacted]
02/09/22	[redacted]	[redacted]	[redacted]
02/14/22	[redacted]	[redacted]	[redacted]
02/15/22	[redacted]	[redacted]	[redacted]
02/16/22	[redacted]	[redacted]	[redacted]
02/23/22	[redacted]	[redacted]	[redacted]
02/24/22	[redacted]	[redacted]	[redacted]
02/25/22	[redacted]	[redacted]	[redacted]
02/26/22	[redacted]	[redacted]	[redacted]

02/28/22	[redacted]	[redacted]	[redacted]

Total Hours/Fees	**7.80**	**$ 2,341.00**

Total This Invoice	**$ 2,341.00**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 394825

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0801610	2207006	05	001	2310	418	0000	000000	000	00	000	1,616.50
0801613	2207006	05	001	2310	418	0000	000000	000	00	000	2,341.00

LAKOTA LOCAL SCHOOLS **TOTAL** 3,957.50

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 394825

56-91/422

DATE
4/7/2022

PAY **$******3,957.50**

Three Thousand, Nine Hundred Fifty-Seven and 50/100 Dollars

TO THE ORDER OF
BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: April 21, 2022
INVOICE NO.: 802621

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2022

Attorney: Anthony, Laura G.

Invoice Date: 04/21/22

Matter Name	Matter ID	Matter Amount
Special Education	136013	$ 1,799.50

Total Due This Invoice: $ 1,799.50

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: April 21, 2022
INVOICE NO.: 802621

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours
03/01/22	[redacted]	[redacted]	[redacted]
03/08/22	[redacted]	[redacted]	[redacted]
03/08/22	[redacted]	[redacted]	[redacted]
03/09/22	[redacted]	[redacted]	[redacted]
03/09/22	[redacted]	[redacted]	[redacted]
03/10/22	[redacted]	[redacted]	[redacted]
03/11/22	[redacted]	[redacted]	[redacted]
03/11/22	[redacted]	[redacted]	[redacted]
03/14/22	[redacted]	[redacted]	[redacted]
03/15/22	[redacted]	[redacted]	[redacted]

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

03/18/22	[redacted]	[redacted]	[redacted]
03/21/22	[redacted]	[redacted]	[redacted]
03/24/22	[redacted]	[redacted]	[redacted]
03/25/22	[redacted]	[redacted]	[redacted]

Total Hours/Fees	**5.90**	**$ 1,799.50**

Total This Invoice	**$ 1,799.50**

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker&Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: April 21, 2022
INVOICE NO.: 802628

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

INVOICE SUMMARY

For Legal Services Rendered Through: March 31, 2022

Attorney: Lampe, David J.   Invoice Date: 04/21/22

Matter Name	Matter ID	Matter Amount
General Representation	155619	$ 1,170.00

Total Due This Invoice: $ 1,170.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: April 21, 2022
INVOICE NO.: 802628

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: March 31, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours	
03/03/22	[redacted]	[redacted]	[redacted]	
03/08/22	[redacted]	[redacted]	[redacted]	
03/09/22	[redacted]	[redacted]	[redacted]	
03/18/22	[redacted]	[redacted]	[redacted]	
03/21/22	[redacted]	[redacted]	[redacted]	
03/22/22	[redacted]	[redacted]	[redacted]	
03/23/22	[redacted]	[redacted]	[redacted]	
03/25/22	[redacted]	[redacted]	[redacted]	
03/29/22	[redacted]	[redacted]	[redacted]	
03/30/22	[redacted]	[redacted]	[redacted]	
03/31/22	[redacted]	[redacted]	[redacted]	
		Total Hours/Fees	**3.90**	**$ 1,170.00**

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: April 21, 2022
INVOICE NO.: 802628

Total This Invoice **$ 1,170.00**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 395326

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0802621	2207006	05	001	2310	418	0000	000000	000	00	000	1,799.50
0802628	2207006	05	001	2310	418	0000	000000	000	00	000	1,170.00

LAKOTA LOCAL SCHOOLS **TOTAL** 2,969.50

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 395326

56-91/422

DATE
5/5/2022

PAY **$******2,969.50**

Two Thousand, Nine Hundred Sixty-Nine and 50/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker&Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: May 17, 2022
INVOICE NO.: 804252

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2022

Attorney: Anthony, Laura G. — Invoice Date: 05/17/22

Matter Name	Matter ID	Matter Amount
Special Education	136013	$ 1,372.50

Total Due This Invoice: $ 1,372.50

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker&Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: May 17, 2022
INVOICE NO.: 804252
PAGE 1

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours	
04/04/22	[redacted]	[redacted]	[redacted]	
04/06/22	[redacted]	[redacted]	[redacted]	
04/11/22	[redacted]	[redacted]	[redacted]	
04/12/22	[redacted]	[redacted]	[redacted]	
04/14/22	[redacted]	[redacted]	[redacted]	
04/20/22	[redacted]	[redacted]	[redacted]	
04/22/22	[redacted]	[redacted]	[redacted]	
04/26/22	[redacted]	[redacted]	[redacted]	
		Total Hours/Fees	**4.50**	**$ 1,372.50**

Total This Invoice **$ 1,372.50**

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: May 17, 2022
INVOICE NO.: 804255

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

INVOICE SUMMARY

For Legal Services Rendered Through: April 30, 2022

Attorney: Lampe, David J. | Invoice Date: 05/17/22

Matter Name	Matter ID	Matter Amount
General Representation	155619	$ 1,350.00

Total Due This Invoice: $ 1,350.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: May 17, 2022
INVOICE NO.: 804255

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: April 30, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours
04/01/22	[redacted]	[redacted]	[redacted]
04/05/22	[redacted]	[redacted]	[redacted]
04/06/22	[redacted]	[redacted]	[redacted]
04/07/22	[redacted]	[redacted]	[redacted]
04/08/22	[redacted]	[redacted]	[redacted]
04/09/22	[redacted]	[redacted]	[redacted]
04/14/22	[redacted]	[redacted]	[redacted]
04/15/22	[redacted]	[redacted]	[redacted]
04/27/22	[redacted]	[redacted]	[redacted]
04/30/22	[redacted]	[redacted]	[redacted]

Total Hours/Fees **4.50** **$ 1,350.00**

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

Total This Invoice	**$ 1,350.00**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 396425

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0804252	2207006	05	001	2310	418	0000	000000	000	00	000	1,372.50
0804255	2207006	05	001	2310	418	0000	000000	000	00	000	1,350.00

LAKOTA LOCAL SCHOOLS **TOTAL** 2,722.50

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 396425

56-91/422

DATE
6/3/2022

PAY **$******2,722.50**

Two Thousand, Seven Hundred Twenty-Two and 50/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 01, 2022
INVOICE NO.: 806200

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2022

Attorney: Lampe, David J.

Invoice Date: 07/01/22

Matter Name	Matter ID	Matter Amount
General Representation	155619	$ 3,270.00

Total Due This Invoice: $ 3,270.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PO # 2300198

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:
Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH
The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 01, 2022
INVOICE NO.: 806200

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours
05/02/22	[redacted]		
05/03/22	[redacted]		
05/04/22	[redacted]		
05/05/22	[redacted]		
05/06/22	[redacted]		
05/10/22	[redacted]		
05/12/22	[redacted]		
05/17/22	[redacted]		

Bricker & Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 01, 2022
INVOICE NO.: 806200

05/18/22 [redacted]

05/23/22

05/24/22

05/25/22

05/27/22

05/31/22

Total Hours/Fees	**10.90**	**$ 3,270.00**
Total This Invoice		**$ 3,270.00**

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 01, 2022
INVOICE NO.: 806192

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

INVOICE SUMMARY

For Legal Services Rendered Through: May 31, 2022

Attorney: Anthony, Laura G.

Invoice Date: 07/01/22

Matter Name	Matter ID	Matter Amount
Special Education	136013	$ 5,002.00

Total Due This Invoice: $ 5,002.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PO#
2300198

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888
AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker&Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 01, 2022
INVOICE NO.: 806192

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: May 31, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours
05/03/22	[redacted]		
05/04/22			
05/07/22			
05/09/22			
05/10/22			
05/11/22			
05/17/22			

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 01, 2022
INVOICE NO.: 806192

05/18/22 [redacted]

05/19/22 [redacted]

05/20/22 [redacted]

05/22/22 [redacted]

05/23/22 [redacted]

05/24/22 [redacted]

05/26/22 [redacted]

05/26/22 [redacted]

Total Hours/Fees	**16.40**	**$ 5,002.00**

Total This Invoice	**$ 5,002.00**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 397220

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0806192	2300198	05	001	2310	418	0000	000000	000	00	000	5,002.00
0806200	2300198	05	001	2310	418	0000	000000	000	00	000	3,270.00

LAKOTA LOCAL SCHOOLS **TOTAL** 8,272.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 397220

56-91/422

DATE
7/7/2022

PAY **$******8,272.00**

Eight Thousand, Two Hundred Seventy-Two and 00/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker&Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 15, 2022
INVOICE NO.: 807321

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

INVOICE SUMMARY

For Legal Services Rendered Through: June 30, 2022

Attorney: Anthony, Laura G.

Invoice Date: 07/15/22

Matter Name	Matter ID	Matter Amount
Special Education	136013	$ 1,128.50

Total Due This Invoice: $ 1,128.50

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker&Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 15, 2022
INVOICE NO.: 807321

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: June 30, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours	
06/02/22	[redacted]	[redacted]	[redacted]	
06/03/22	[redacted]	[redacted]	[redacted]	
06/27/22	[redacted]	[redacted]	[redacted]	
06/30/22	[redacted]	[redacted]	[redacted]	
		Total Hours/Fees	**3.70**	**$ 1,128.50**

Total This Invoice **$ 1,128.50**

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 15, 2022
INVOICE NO.: 807333

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

INVOICE SUMMARY

For Legal Services Rendered Through: June 30, 2022

Attorney: Lampe, David J.

Invoice Date: 07/15/22

Matter Name	Matter ID	Matter Amount
General Representation	155619	$ 1,200.00

Total Due This Invoice: $ 1,200.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 15, 2022
INVOICE NO.: 807333

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: June 30, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours
06/01/22	[redacted]	[redacted]	[redacted]
06/03/22	[redacted]	[redacted]	[redacted]
06/06/22	[redacted]	[redacted]	[redacted]
06/09/22	[redacted]	[redacted]	[redacted]
06/13/22	[redacted]	[redacted]	[redacted]
06/14/22	[redacted]	[redacted]	[redacted]
06/22/22	[redacted]	[redacted]	[redacted]
06/23/22	[redacted]	[redacted]	[redacted]
06/24/22	[redacted]	[redacted]	[redacted]
06/27/22	[redacted]	[redacted]	[redacted]
06/29/22	[redacted]	[redacted]	[redacted]

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: July 15, 2022
INVOICE NO.: 807333

Total Hours/Fees	**4.00**	**$ 1,200.00**

Total This Invoice	**$ 1,200.00**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 397343

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0807321	2300198	05	001	2310	418	0000	000000	000	00	000	1,128.50
0807333	2300198	05	001	2310	418	0000	000000	000	00	000	1,200.00

LAKOTA LOCAL SCHOOLS **TOTAL** 2,328.50

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 397343

56-91/422

DATE
7/27/2022

PAY **$******2,328.50**

Two Thousand, Three Hundred Twenty-Eight and 50/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: August 12, 2022
INVOICE NO.: 809193

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

INVOICE SUMMARY

For Legal Services Rendered Through: July 31, 2022

Attorney: Anthony, Laura G.

Invoice Date: 08/12/22

Matter Name	Matter ID	Matter Amount
Special Education	136013	$ 6,047.00

Total Due This Invoice: $ 6,047.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: August 12, 2022
INVOICE NO.: 809193

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: July 31, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours
07/01/22	[redacted]	[redacted]	[redacted]
07/08/22	[redacted]	[redacted]	[redacted]
07/11/22	[redacted]	[redacted]	[redacted]
07/12/22	[redacted]	[redacted]	[redacted]
07/13/22	[redacted]	[redacted]	[redacted]

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: August 12, 2022
INVOICE NO.: 809193

07/14/22	[redacted]	[redacted]	[redacted]
07/15/22	[redacted]	[redacted]	[redacted]
07/18/22	[redacted]	[redacted]	[redacted]
07/19/22	[redacted]	[redacted]	[redacted]
07/21/22	[redacted]	[redacted]	[redacted]
07/22/22	[redacted]	[redacted]	[redacted]
07/25/22	[redacted]	[redacted]	[redacted]
07/27/22	[redacted]	[redacted]	[redacted]
07/29/22	[redacted]	[redacted]	[redacted]

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: August 12, 2022
INVOICE NO.: 809193

Total Hours/Fees	**18.70**	**$ 5,797.00**

Disbursements

Date	Description	Amount
07/29/22	Relativity	250.00

Disbursements Total **$ 250.00**

Total This Invoice **$ 6,047.00**

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: August 12, 2022
INVOICE NO.: 809203

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

INVOICE SUMMARY

For Legal Services Rendered Through: July 31, 2022

Attorney: Lampe, David J.

Invoice Date: 08/12/22

Matter Name	Matter ID	Matter Amount
General Representation	155619	$ 930.00

Total Due This Invoice: $ 930.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker&Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: August 12, 2022
INVOICE NO.: 809203

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: July 31, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours	
07/06/22	[redacted]	[redacted]	[redacted]	
07/11/22	[redacted]	[redacted]	[redacted]	
07/13/22	[redacted]	[redacted]	[redacted]	
07/21/22	[redacted]	[redacted]	[redacted]	
07/26/22	[redacted]	[redacted]	[redacted]	
07/27/22	[redacted]	[redacted]	[redacted]	
		Total Hours/Fees	**3.10**	**$ 930.00**

Total This Invoice **$ 930.00**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 397918

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0809193	2300198	05	001	2310	418	0000	000000	000	00	000	6,047.00

LAKOTA LOCAL SCHOOLS **TOTAL** 6,047.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 397918

56-91/422

DATE
8/19/2022

PAY **$******6,047.00**

Six Thousand Forty-Seven and 00/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 397919

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0809203	2300198	05	001	2310	418	0000	000000	000	00	000	930.00

LAKOTA LOCAL SCHOOLS **TOTAL** 930.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 397919

56-91/422

DATE
8/19/2022

PAY **$********930.00**

Nine Hundred Thirty and 00/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker & Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: September 21, 2022
INVOICE NO.: 810536

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

INVOICE SUMMARY

For Legal Services Rendered Through: August 31, 2022

Attorney: Lampe, David J.

Invoice Date: 09/21/22

Matter Name	Matter ID	Matter Amount
General Representation	155619	$ 3,300.00

Total Due This Invoice: $ 3,300.00

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: September 21, 2022
INVOICE NO.: 810536

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: August 31, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours
08/03/22	[redacted]	[redacted]	[redacted]
08/08/22	[redacted]	[redacted]	[redacted]
08/09/22	[redacted]	[redacted]	[redacted]
08/10/22	[redacted]	[redacted]	[redacted]
08/11/22	[redacted]	[redacted]	[redacted]
08/16/22	[redacted]	[redacted]	[redacted]
08/18/22	[redacted]	[redacted]	[redacted]
08/19/22	[redacted]	[redacted]	[redacted]
08/20/22	[redacted]	[redacted]	[redacted]

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

08/22/22	[redacted]	[redacted]	[redacted]
08/23/22	[redacted]	[redacted]	[redacted]
08/24/22	[redacted]	[redacted]	[redacted]
08/25/22	[redacted]	[redacted]	[redacted]
08/26/22	[redacted]	[redacted]	[redacted]
08/27/22	[redacted]	[redacted]	[redacted]
08/29/22	[redacted]	[redacted]	[redacted]
08/30/22	[redacted]	[redacted]	[redacted]
08/31/22	[redacted]	[redacted]	[redacted]

Total Hours/Fees **11.00** **$ 3,300.00**

Total This Invoice **$ 3,300.00**

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker&Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: September 21, 2022
INVOICE NO.: 811223

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

INVOICE SUMMARY

For Legal Services Rendered Through: August 31, 2022

Attorney: Anthony, Laura G. — Invoice Date: 09/21/22

Matter Name	Matter ID	Matter Amount
Special Education	136013	$ 3,579.50

Total Due This Invoice: $ 3,579.50

Previous Balance Outstanding: $ 0.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: September 21, 2022
INVOICE NO.: 811223
PAGE 1

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: August 31, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours
08/02/22	[redacted]	[redacted]	[redacted]
08/03/22	[redacted]	[redacted]	[redacted]
08/08/22	[redacted]	[redacted]	[redacted]
08/08/22	[redacted]	[redacted]	[redacted]
08/09/22	[redacted]	[redacted]	[redacted]
08/12/22	[redacted]	[redacted]	[redacted]
08/15/22	[redacted]	[redacted]	[redacted]
08/15/22	[redacted]	[redacted]	[redacted]
08/15/22	[redacted]	[redacted]	[redacted]
08/15/22	[redacted]	[redacted]	[redacted]

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

08/16/22	[redacted]	[redacted]	[redacted]
08/16/22	[redacted]	[redacted]	[redacted]
08/16/22	[redacted]	[redacted]	[redacted]
08/16/22	[redacted]	[redacted]	[redacted]
08/17/22	[redacted]	[redacted]	[redacted]
08/17/22	[redacted]	[redacted]	[redacted]
08/18/22	[redacted]	[redacted]	[redacted]
08/18/22	[redacted]	[redacted]	[redacted]
08/18/22	[redacted]	[redacted]	[redacted]
08/22/22	[redacted]	[redacted]	[redacted]
08/23/22	[redacted]	[redacted]	[redacted]
08/23/22	[redacted]	[redacted]	[redacted]
08/24/22	[redacted]	[redacted]	[redacted]
08/24/22	[redacted]	[redacted]	[redacted]
08/24/22	[redacted]	[redacted]	[redacted]
08/25/22	[redacted]	[redacted]	[redacted]

08/25/22	[redacted]	[redacted]	[redacted]
08/26/22	[redacted]	[redacted]	[redacted]
08/29/22	[redacted]	[redacted]	[redacted]
08/30/22	[redacted]	[redacted]	[redacted]
08/30/22	[redacted]	[redacted]	[redacted]
08/30/22	[redacted]	[redacted]	[redacted]
08/31/22	[redacted]	[redacted]	[redacted]

Total Hours/Fees	**12.10**	**$ 3,579.50**

Total This Invoice	**$ 3,579.50**

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker&Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: October 18, 2022
INVOICE NO.: 812637

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

INVOICE SUMMARY

For Legal Services Rendered Through: September 30, 2022

Attorney: Anthony, Laura G.

Invoice Date: 10/18/22

Matter Name	Matter ID	Matter Amount
Special Education	136013	$ 9,923.00

Total Due This Invoice: $ 9,923.00

Previous Balance Outstanding: $ 3,579.50

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: October 18, 2022
INVOICE NO.: 812637

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: September 30, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours
09/03/22	[redacted]	[redacted]	[redacted]
09/06/22	[redacted]	[redacted]	[redacted]
09/06/22	[redacted]	[redacted]	[redacted]
09/12/22	[redacted]	[redacted]	[redacted]
09/12/22	[redacted]	[redacted]	[redacted]
09/13/22	[redacted]	[redacted]	[redacted]
09/14/22	[redacted]	[redacted]	[redacted]
09/14/22	[redacted]	[redacted]	[redacted]
09/14/22	[redacted]	[redacted]	[redacted]

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: October 18, 2022
INVOICE NO.: 812637

09/15/22	[redacted]	[redacted]	[redacted]
09/15/22	[redacted]	[redacted]	[redacted]
09/15/22	[redacted]	[redacted]	[redacted]
09/16/22	M. [redacted]	[redacted]	[redacted]
09/16/22	[redacted]	[redacted]	[redacted]
09/16/22	[redacted]	[redacted]	[redacted]
09/16/22	[redacted]	[redacted]	[redacted]
09/18/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: October 18, 2022
INVOICE NO.: 812637

09/19/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/21/22	[redacted]	[redacted]	[redacted]
09/22/22	[redacted]	[redacted]	[redacted]
09/23/22	[redacted]	[redacted]	[redacted]
09/27/22	[redacted]	[redacted]	[redacted]
09/28/22	[redacted]	[redacted]	[redacted]
09/29/22	[redacted]	[redacted]	[redacted]

Total Hours/Fees **36.10** **$ 9,673.00**

Disbursements

Date	Description	Amount
09/30/22	Relativity	250.00

Disbursements Total **$ 250.00**

Total This Invoice	**$ 9,923.00**

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker & Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: October 18, 2022
INVOICE NO.: 812639

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

INVOICE SUMMARY

For Legal Services Rendered Through: September 30, 2022

Attorney: Lampe, David J.

Invoice Date: 10/18/22

Matter Name	Matter ID	Matter Amount
General Representation	155619	$ 9,720.00

Total Due This Invoice: $ 9,720.00

Previous Balance Outstanding: $ 3,300.00

PAYMENT DUE UPON RECEIPT

PLEASE INCLUDE INVOICE NUMBER AND CLIENT ID WITH YOUR PAYMENT

Please Remit Payment To:

Via US Mail:

Bricker & Eckler, LLP
L-4070
Columbus, OH 43260-4070

Via Wire/ACH

The Huntington National Bank
41 S. High St., Columbus, OH 43215
ABA Routing: [redacted]
Account: [redacted]
Remittance Email: paymentinfo@bricker.com

If you have any questions regarding this invoice, please contact either Heather Wiley at 614-227-8888 AccountsReceivable@bricker.com or the responsible attorney for this matter.

We greatly value your business. If you have any concerns, compliments, or feedback about the level of service and responsiveness you received, please contact Jim Flynn at 614-227-8855 or jflynn@bricker.com.

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: October 18, 2022
INVOICE NO.: 812639

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: September 30, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours
09/01/22	[redacted]	[redacted]	[redacted]
09/02/22	[redacted]	[redacted]	[redacted]
09/06/22	[redacted]	[redacted]	[redacted]
09/07/22	[redacted]	[redacted]	[redacted]
09/08/22	[redacted]	[redacted]	[redacted]
09/09/22	[redacted]	[redacted]	[redacted]
09/11/22	[redacted]	[redacted]	[redacted]
09/12/22	[redacted]	[redacted]	[redacted]
09/13/22	[redacted]	[redacted]	[redacted]

09/14/22	[redacted]	[redacted]	[redacted]
09/15/22	[redacted]	[redacted]	[redacted]
09/16/22	[redacted]	[redacted]	[redacted]
09/17/22	[redacted]	[redacted]	[redacted]
09/18/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/20/22	[redacted]	[redacted]	[redacted]
09/21/22	[redacted]	[redacted]	[redacted]
09/22/22	[redacted]	[redacted]	[redacted]
09/23/22	[redacted]	[redacted]	[redacted]
09/24/22	[redacted]	[redacted]	[redacted]

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

09/26/22	[redacted]	[redacted]	[redacted]
09/27/22	[redacted]	[redacted]	[redacted]
09/28/22	[redacted]	[redacted]	[redacted]
09/29/22	[redacted]	[redacted]	[redacted]
09/30/22	[redacted]	[redacted]	[redacted]

Total Hours/Fees **32.40** **$ 9,720.00**

Total This Invoice **$ 9,720.00**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 399430

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0810536	2300198	05	001	2310	418	0000	000000	000	00	000	3,300.00
0811223	2300198	05	001	2310	418	0000	000000	000	00	000	3,579.50

LAKOTA LOCAL SCHOOLS **TOTAL** 6,879.50

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA Local Schools

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 399430

56-91/422

DATE
10/20/2022

PAY **$******6,879.50**

Six Thousand, Eight Hundred Seventy-Nine and 50/100 Dollars

TO THE ORDER OF
BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA Local Schools

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 400256

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0812637	2300198	05	001	2310	418	0000	000000	000	00	000	5,543.00
0812639	2300198	05	001	2310	418	0000	000000	000	00	001	9,720.00
0812637	2300198	05	001	2310	418	0000	000000	000	00	000	4,380.00

LAKOTA LOCAL SCHOOLS **TOTAL** 19,643.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA Local Schools

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 400256

56-91/422

DATE
11/10/2022

PAY **$*****19,643.00**

Nineteen Thousand, Six Hundred Forty-Three and 00/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA Local Schools

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: November 14, 2022
INVOICE NO.: 814422

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: October 31, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours	
10/03/22	[redacted]	[redacted]	[redacted]	
10/04/22	[redacted]	[redacted]	[redacted]	
10/05/22	[redacted]	[redacted]	[redacted]	
10/06/22	[redacted]	[redacted]	[redacted]	
10/11/22	[redacted]	[redacted]	[redacted]	
10/24/22	[redacted]	[redacted]	[redacted]	
10/28/22	[redacted]	[redacted]	[redacted]	
		Total Hours/Fees	**1.90**	**$ 589.00**

Disbursements

Date	Description	Amount
10/31/22	Relativity	250.00
	Disbursements Total	**$ 250.00**

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

Total This Invoice **$ 839.00**

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: November 14, 2022
INVOICE NO.: 814434

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: October 31, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours
10/02/22	[redacted]	[redacted]	[redacted]
10/02/22	[redacted]	[redacted]	[redacted]
10/03/22	[redacted]	[redacted]	[redacted]
10/04/22	[redacted]	[redacted]	[redacted]
10/06/22	[redacted]	[redacted]	[redacted]
10/07/22	[redacted]	[redacted]	[redacted]

10/10/22	[redacted]	[redacted]	[redacted]
10/12/22	[redacted]	[redacted]	[redacted]
10/13/22	[redacted]	[redacted]	[redacted]
10/14/22	[redacted]	[redacted]	[redacted]
10/18/22	[redacted]	[redacted]	[redacted]
10/19/22	[redacted]	[redacted]	[redacted]
10/24/22	[redacted]	[redacted]	[redacted]
10/25/22	[redacted]	[redacted]	[redacted]
10/26/22	[redacted]	[redacted]	[redacted]
10/27/22	[redacted]	[redacted]	[redacted]

10/28/22	[redacted]	[redacted]	[redacted]	
10/29/22	[redacted]	[redacted]	[redacted]	
		Total Hours/Fees	**25.20**	**$ 7,568.00**

Total This Invoice **$ 7,568.00**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 400765

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0814434	2300198	05	001	2310	418	0000	000000	000	00	001	7,568.00
0814422	2300198	05	001	2310	418	0000	000000	000	00	000	839.00

LAKOTA LOCAL SCHOOLS **TOTAL** 8,407.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 400765

56-91/422

DATE
11/22/2022

PAY **$******8,407.00**

Eight Thousand, Four Hundred Seven and 00/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

Bricker & Eckler
ATTORNEYS AT LAW

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: December 15, 2022
INVOICE NO.: 816014

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON RD
LIBERTY TOWNSHIP, OH 45011-9726

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: November 30, 2022

Matter: Special Education
Matter ID: 136013

Fees

Date	Timekeeper	Narrative	Hours	
11/16/22	[redacted]	[redacted]	[redacted]	
11/18/22	[redacted]	[redacted]	[redacted]	
11/28/22	[redacted]	[redacted]	[redacted]	
11/30/22	[redacted]	[redacted]	[redacted]	
		Total Hours/Fees	**0.90**	**$ 279.00**

Disbursements

Date	Description	Amount
11/30/22	Relativity	250.00
	Disbursements Total	**$ 250.00**

Total This Invoice **$ 529.00**

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

CLIENT: LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)

CLIENT ID: 040472
INVOICE DATE: December 15, 2022
INVOICE NO.: 816020

LAKOTA LOCAL SCHOOL DISTRICT (BUTLER)
ATTN ACCOUNTS PAYABLE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011

PRIVATE AND CONFIDENTIAL

For Legal Services Rendered Through: November 30, 2022

Matter: General Representation
Matter ID: 155619

Fees

Date	Timekeeper	Narrative	Hours
11/01/22	[redacted]	[redacted]	[redacted]
11/02/22	[redacted]	[redacted]	[redacted]
11/03/22	[redacted]	[redacted]	[redacted]
11/04/22	[redacted]	[redacted]	[redacted]
11/05/22	[redacted]	[redacted]	[redacted]
11/07/22	[redacted]	[redacted]	[redacted]

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

11/08/22	[redacted]	[redacted]	[redacted]
11/10/22	[redacted]	[redacted]	[redacted]
11/11/22	[redacted]	[redacted]	[redacted]
11/14/22	[redacted]	[redacted]	[redacted]
11/15/22	[redacted]	[redacted]	[redacted]
11/16/22	[redacted]	[redacted]	[redacted]
11/17/22	[redacted]	[redacted]	[redacted]
11/18/22	[redacted]	[redacted]	[redacted]
11/18/22	[redacted]	[redacted]	[redacted]

Bricker&Eckler
ATTORNEYS AT LAW

BRICKER & ECKLER LLP
100 South Third Street
Columbus, Ohio 43215-4291
Phone 614.227.2300
Fax 614.227.2390
www.bricker.com

COLUMBUS | CLEVELAND
CINCINNATI | DAYTON
MARIETTA | BARNESVILLE

EMPLOYER ID NUMBER 31-4359739

11/21/22	[redacted]	[redacted]	[redacted]
11/22/22	[redacted]	[redacted]	[redacted]
11/23/22	[redacted]	[redacted]	[redacted]
11/25/22	[redacted]	[redacted]	[redacted]
11/28/22	[redacted]	[redacted]	[redacted]
11/29/22	[redacted]	[redacted]	[redacted]
11/30/22	[redacted]	[redacted]	[redacted]

Total Hours/Fees **25.40** **$ 7,635.00**

Disbursements

Date	Description	Amount
10/25/22	Butler County Clerk of Courts; Filing fee	4.00

Disbursements Total	**$ 4.00**
Total This Invoice	**$ 7,639.00**

Vendor: 806 - BRICKER & ECKLER LLP **Vendor Acct:** EIN **Check No.** 401569

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0816014	2300198	05	001	2310	418	0000	000000	000	00	000	529.00
0816020	2300198	05	001	2310	418	0000	000000	000	00	001	7,639.00

LAKOTA LOCAL SCHOOLS **TOTAL** 8,168.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 401569

56-91/422

DATE
1/6/2023

PAY **$******8,168.00**

Eight Thousand, One Hundred Sixty-Eight and 00/100 Dollars

TO THE ORDER OF

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

BRICKER & ECKLER LLP
L-4070
COLUMBUS, OH 43260-4070

2207008

INVOICE

Ennis Britton Co., L.P.A.
Attorneys at Law

Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

Invoice # 15795
Date: 01/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	12/08/2021	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Service	12/09/2021	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Service	12/10/2021	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Quantity Subtotal **2.6**

Subtotal **$702.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Service	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Quantity Subtotal **0.4**

Subtotal **$108.00**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

			[redacted]			
Service	12/08/2021	[redacted]	[redacted]	[redacted]		
Service	12/10/2021	[redacted]	[redacted]	[redacted]		
				Quantity Subtotal		**1.2**
				Subtotal		**$324.00**

Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	12/01/2021	[redacted]	[redacted]	[redacted]		[redacted]
Service	12/10/2021	[redacted]	[redacted]	[redacted]		
				Quantity Subtotal		**0.6**
				Subtotal		**$162.00**

Lakota Local School District-Radio Station Matter

Type	Date	Description	Quantity	Rate	Total
Expense	12/03/2021	[redacted]	[redacted]		
			Subtotal		**$613.72**

Quantity Total	**4.8**
Total	**$1,909.72**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
15795	01/31/2022	$1,909.72	$0.00	$1,909.72
			Outstanding Balance	**$1,909.72**

Total Amount Outstanding $1,909.72

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 393498

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0015795	2207008	05	001	2310	418	0000	000000	000	00	000	1,296.00
0015795	2207008	05	001	2310	418	0000	000000	000	00	000	613.72
										TOTAL	1,909.72

LAKOTA LOCAL SCHOOLS

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 393498

56-91/422

DATE
1/27/2022

PAY **$******1,909.72**

One Thousand, Nine Hundred Nine and 72/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law

Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 15958
Date: 02/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	01/04/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	01/10/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	01/11/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	01/18/2022	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Service	01/19/2022	[redacted]	[redacted]	[redacted]		
Service	01/26/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	01/26/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	01/27/2022	[redacted]	[redacted]	[redacted]		[redacted]
				Quantity Subtotal		**10.3**
					Subtotal	**$2,044.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	01/03/2022	[redacted]	[redacted]	[redacted]		[redacted]

[redacted]

Service	01/10/2022	[redacted]	[redacted]	[redacted]		
Service	01/11/2022	[redacted]	[redacted]	[redacted]		[redacted]
Expense	01/31/2022	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Quantity Subtotal **2.0**

Subtotal **$576.80**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	01/13/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **0.2**

Subtotal **$56.00**

Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	01/03/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	01/07/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	01/10/2022	[redacted]	[redacted]	[redacted]		
Service	01/12/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	01/18/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	01/19/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **2.6**

Subtotal **$728.00**

Quantity Total **15.1**

Total	**$3,404.80**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
15958	03/03/2022	$3,404.80	$0.00	$3,404.80
			Outstanding Balance	**$3,404.80**
			Total Amount Outstanding	**$3,404.80**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 393621

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0015958	2207008	05	001	2310	418	0000	000000	000	00	000	3,388.00
0015958	2207008	05	001	2310	418	0000	000000	000	00	000	16.80

LAKOTA LOCAL SCHOOLS **TOTAL** 3,404.80

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 393621

56-91/422

DATE
2/9/2022

PAY **$******3,404.80**

Three Thousand, Four Hundred Four and 80/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

INVOICE

Invoice # 16125
Date: 03/01/2022

1714 West Galbraith Road
Cincinnati, OH 45239

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	02/01/2022	[redacted]	[redacted]	[redacted]		
Service	02/08/2022	[redacted]	[redacted]	[redacted]		
Service	02/15/2022	[redacted]	[redacted]	[redacted]		
				Quantity Subtotal		**3.6**
					Subtotal	**$1,008.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	02/01/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	02/04/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	02/11/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	02/12/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	02/14/2022	[redacted]	[redacted]	[redacted]		

Service	02/23/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	02/28/2022	[redacted]	[redacted]	[redacted]		
Service	02/28/2022	[redacted]	[redacted]	[redacted]		[redacted]

Quantity Subtotal **2.7**

Subtotal **$756.00**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	02/25/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	02/28/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **1.3**

Subtotal **$364.00**

Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	02/04/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	02/09/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	02/24/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **1.8**

Subtotal **$504.00**

Lakota Local School District-Diane Brunsman-Consulting Fee

Type	Date	Description	Quantity	Rate	Total
Expense	02/01/2022	[redacted]	[redacted]		

Subtotal	**$4,120.00**
Quantity Total	**9.4**
Total	**$6,752.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16125	03/30/2022	$6,752.00	$0.00	$6,752.00
			Outstanding Balance	**$6,752.00**
			Total Amount Outstanding	**$6,752.00**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 394280

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0016125	2207008	05	001	2310	418	0000	000000	000	00	000	6,752.00

LAKOTA LOCAL SCHOOLS **TOTAL** 6,752.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 394280

56-91/422

DATE
3/10/2022

PAY **$******6,752.00**

Six Thousand, Seven Hundred Fifty-Two and 00/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 16297
Date: 04/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	03/02/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	03/08/2022	[redacted]	[redacted]	[redacted]		
				Quantity Subtotal		**0.9**
					Subtotal	**$252.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	03/02/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	03/07/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	03/07/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	03/08/2022	[redacted]	[redacted]	[redacted]		
Service	03/21/2022	[redacted]	[redacted]	[redacted]		
Expense	03/28/2022	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Service	03/30/2022	[redacted]	[redacted]	[redacted]		[redacted]

			matter			
Service	03/31/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **2.9**

Subtotal **$815.00**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	03/28/2022	[redacted]	[redacted]	[redacted]		
Service	03/29/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **0.4**

Subtotal **$112.00**

Quantity Total **4.2**

Total **$1,179.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16297	05/01/2022	$1,179.00	$0.00	$1,179.00

Outstanding Balance **$1,179.00**

Total Amount Outstanding **$1,179.00**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 395052

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0016297	2207008	05	001	2310	418	0000	000000	000	00	000	1,176.00
0016297	2207008	05	001	2310	418	0000	000000	000	00	000	3.00

LAKOTA LOCAL SCHOOLS **TOTAL** 1,179.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 395052

56-91/422

DATE
4/21/2022

PAY **$******1,179.00**

One Thousand, One Hundred Seventy-Nine and 00/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 16479
Date: 05/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	04/22/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	04/22/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	04/26/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	04/28/2022	[redacted]	[redacted]	[redacted]		
				Quantity Subtotal		**1.35**
					Subtotal	**$378.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	04/12/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	04/13/2022	[redacted]	[redacted]	[redacted]		
Service	04/22/2022	[redacted]	[redacted]	[redacted]		
Service	04/22/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	04/26/2022	[redacted]	[redacted]	[redacted]		[redacted]

			on complaint matter			
Expense	04/28/2022	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Service	04/28/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal	**2.3**
Subtotal	**$650.90**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	04/07/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	04/25/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	04/29/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal	**0.8**
Subtotal	**$224.00**

Lakota Local School District-Diane Brunsman-Consulting Fee

Type	Date	Description	Quantity	Rate	Total
Expense	04/29/2022	[redacted]	[redacted]		

Subtotal	**$4,120.00**

Quantity Total	**4.45**
Total	**$5,372.90**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16479	05/31/2022	$5,372.90	$0.00	$5,372.90
			Outstanding Balance	**$5,372.90**
			Total Amount Outstanding	**$5,372.90**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 396117

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0016479	2207008	05	001	2310	418	0000	000000	000	00	000	5,372.90

LAKOTA LOCAL SCHOOLS **TOTAL** 5,372.90

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 396117

56-91/422

DATE
5/17/2022

PAY **$******5,372.90**

Five Thousand, Three Hundred Seventy-Two and 90/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

E|B Ennis Britton Co., L.P.A.
Attorneys at Law

Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 16607
Date: 06/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	05/12/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	05/12/2022	[redacted]	[redacted]	[redacted]		
Service	05/13/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	05/16/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	05/17/2022	[redacted]	[redacted]	[redacted]		[redacted]

Quantity Subtotal **1.8**

Subtotal **$504.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	05/02/2022	[redacted]	[redacted]	[redacted]		
Service	05/11/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **0.4**

Subtotal **$112.00**

Lakota Local School District-Diane Brunsman-Consulting Fee

Type	Date	Description	Quantity	Rate	Total
Expense	05/23/2022	[redacted]	[redacted]		

Subtotal	**$4,120.00**
Quantity Total	**2.2**
Total	**$4,736.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16607	07/01/2022	$4,736.00	$0.00	$4,736.00
			Outstanding Balance	**$4,736.00**
			Total Amount Outstanding	**$4,736.00**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 396496

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0016607	2207008	05	001	2310	418	0000	000000	000	00	000	4,736.00

LAKOTA LOCAL SCHOOLS **TOTAL** 4,736.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 396496

56-91/422

DATE
6/10/2022

PAY **$******4,736.00**

Four Thousand, Seven Hundred Thirty-Six and 00/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

2212426/mp

INVOICE

Invoice # 16780
Date: 07/01/2022

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	06/21/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal 0.2

Subtotal $56.00

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	06/06/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	06/13/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	06/13/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	06/17/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	06/23/2022	[redacted]	[redacted]	[redacted]		
Service	06/29/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	06/30/2022	[redacted]	[redacted]	[redacted]		[redacted]

Quantity Subtotal 1.9

Subtotal **$532.00**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	06/02/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	06/03/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	06/14/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **2.1**

Subtotal **$588.00**

Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	06/08/2022	[redacted]	[redacted]	[redacted]		
Service	06/16/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **0.4**

Subtotal **$112.00**

Lakota Local School District-Diane Brunsman-Consulting Fee

Type	Date	Description	Quantity	Rate	Total
Expense	06/24/2022	[redacted]	[redacted]		

Subtotal **$4,120.00**

Quantity Total **4.6**

Total **$5,408.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16780	07/31/2022	$5,408.00	$0.00	$5,408.00
			Outstanding Balance	**$5,408.00**
			Total Amount Outstanding	**$5,408.00**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 397291

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0016780	2212426	05	001	2310	418	0000	000000	000	00	000	5,408.00

LAKOTA LOCAL SCHOOLS **TOTAL** 5,408.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 397291

56-91/422

DATE
7/13/2022

PAY **$******5,408.00**

Five Thousand, Four Hundred Eight and 00/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 16973
Date: 08/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	07/17/2022	[redacted]	[redacted]	[redacted]		
Service	07/27/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **0.45**

Subtotal **$126.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	07/13/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	07/13/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	07/14/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	07/15/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	07/18/2022	[redacted]	[redacted]	[redacted]		
Service	07/28/2022	[redacted]	[redacted]	[redacted]		[redacted]

Quantity Subtotal **1.8**

Subtotal **$504.00**

Lakota Local School District-Diane Brunsman-Consulting Fee

Type	Date	Description	Quantity	Rate	Total
Expense	07/25/2022	[redacted]	[redacted]		

Subtotal	**$4,120.00**
Quantity Total	**2.25**
Total	**$4,750.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16973	08/31/2022	$4,750.00	$0.00	$4,750.00
			Outstanding Balance	**$4,750.00**
			Total Amount Outstanding	**$4,750.00**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 397750

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0016973	2212426	05	001	2310	418	0000	000000	000	00	000	4,750.00

LAKOTA LOCAL SCHOOLS **TOTAL** 4,750.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 397750

56-91/422

DATE
8/9/2022

PAY **$******4,750.00**

Four Thousand, Seven Hundred Fifty and 00/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 17146
Date: 09/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	08/02/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/12/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/30/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal	**0.85**
Subtotal	**$238.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	08/03/2022	[redacted]	[redacted]	[redacted]		
Service	08/03/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/05/2022	[redacted]	[redacted]	[redacted]		
Service	08/05/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/09/2022	[redacted]	[redacted]	[redacted]		[redacted]

Service	08/10/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/11/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/11/2022	[redacted]	[redacted]	[redacted]		
Service	08/15/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/18/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/22/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/25/2022	[redacted]	[redacted]	[redacted]		[redacted]

Quantity Subtotal **3.8**

Subtotal **$1,064.00**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	08/08/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/09/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/10/2022	[redacted]	[redacted]	[redacted]		
Service	08/10/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/16/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/19/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/23/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	08/24/2022	[redacted]	[redacted]	[redacted]		[redacted]

Service	08/26/2022	[redacted]	[redacted]	[redacted]	[redacted]	
Service	08/29/2022	[redacted]	[redacted]	[redacted]	[redacted]	
Service	08/31/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal	**3.0**
Subtotal	**$840.00**

Lakota Local School District-Diane Brunsman-Consulting Fee

Type	Date	Description	Quantity	Rate	Total
Expense	08/26/2022	[redacted]	[redacted]		

Subtotal	**$4,120.00**

Quantity Total	**7.65**
Total	**$6,262.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17146	10/01/2022	$6,262.00	$0.00	$6,262.00
			Outstanding Balance	**$6,262.00**
			Total Amount Outstanding	**$6,262.00**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 399097

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0017146	2212426	05	001	2310	418	0000	000000	000	00	000	6,262.00

LAKOTA LOCAL SCHOOLS **TOTAL** 6,262.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 399097

56-91/422

DATE
9/29/2022

PAY **$******6,262.00**

Six Thousand, Two Hundred Sixty-Two and 00/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 17333
Date: 10/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	09/19/2022	[redacted]	[redacted]	[redacted]		
Service	09/26/2022	[redacted]	[redacted]	[redacted]		[redacted]
				Quantity Subtotal		0.75
				Subtotal		$210.00

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	09/07/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/08/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/12/2022	[redacted]	[redacted]	[redacted]		
Service	09/12/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/14/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/20/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/21/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/26/2022	[redacted]	[redacted]	[redacted]		[redacted]

Service	09/27/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/27/2022	[redacted]	[redacted]	[redacted]		[redacted]
Expense	09/29/2022	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
				Quantity Subtotal		**2.3**
				Subtotal		**$645.80**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	09/08/2022	[redacted]	[redacted]	[redacted]		
Service	09/12/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/13/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/19/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/19/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/20/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/21/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	09/29/2022	[redacted]	[redacted]	[redacted]		[redacted]
				Quantity Subtotal		**2.2**
				Subtotal		**$616.00**

Quantity Total	**5.25**
Total	**$1,471.80**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17333	10/31/2022	$1,471.80	$0.00	$1,471.80
			Outstanding Balance	**$1,471.80**
			Total Amount Outstanding	**$1,471.80**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 399897

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0017333	2212426	05	001	2310	418	0000	000000	000	00	000	1,471.80

LAKOTA LOCAL SCHOOLS **TOTAL** 1,471.80

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 399897

56-91/422

DATE
10/27/2022

PAY **$******1,471.80**

One Thousand, Four Hundred Seventy-One and 80/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 17508
Date: 11/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	10/12/2022	[redacted]	[redacted]	[redacted]		
Service	10/19/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/27/2022	[redacted]	[redacted]	[redacted]		[redacted]
				Quantity Subtotal		**0.85**
				Subtotal		**$238.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	10/04/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/04/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/04/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/05/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/06/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/07/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/10/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/13/2022	[redacted]	[redacted]	[redacted]		[redacted]

Type	Date	Attorney	Description	Quantity	Rate	Total
			Fuller			
Service	10/14/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/14/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/14/2022	[redacted]	[redacted]	[redacted]		[redacted]
Expense	10/17/2022	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Service	10/17/2022	[redacted]	[redacted]	[redacted]		
Service	10/18/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/20/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/24/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	10/28/2022	[redacted]	[redacted]	[redacted]		[redacted]

Quantity Subtotal	**9.25**
Subtotal	**$2,622.24**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	10/07/2022	[redacted]	[redacted]	[redacted]		
Service	10/13/2022	[redacted]	[redacted]	[redacted]		
Service	10/19/2022	[redacted]	[redacted]	[redacted]		
Service	10/24/2022	[redacted]	[redacted]	[redacted]		
Service	10/31/2022	[redacted]	[redacted]	[redacted]		

			[redacted]			

Quantity Subtotal	**1.1**
Subtotal	**$308.00**

Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	10/27/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal	**0.2**
Subtotal	**$56.00**

Lakota Local School District-Diane Brunsman-Consulting Fee

Type	Date	Description	Quantity	Rate	Total
Expense	10/04/2022	[redacted]	[redacted]		

Subtotal	**$8,240.00**
Quantity Total	**11.4**
Total	**$11,464.24**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17508	12/01/2022	$11,464.24	$0.00	$11,464.24
			Outstanding Balance	**$11,464.24**
			Total Amount Outstanding	**$11,464.24**

Please make all checks payable to Ennis Britton Co., L.P.A. and send to the following address with a copy of this invoice: 1714 West Galbraith Road, Cincinnati, Ohio 45239. Note: If you are making a partial payment, please specify which matters you are paying for.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 400261

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0017508	2212426	05	001	2310	418	0000	000000	000	00	000	11,464.24

LAKOTA LOCAL SCHOOLS **TOTAL** 11,464.24

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 400261

56-91/422

DATE
11/10/2022

PAY **$*****11,464.24**

Eleven Thousand, Four Hundred Sixty-Four and 24/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 17704
Date: 12/01/2022

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	11/01/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/02/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/04/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/08/2022	[redacted]	[redacted]	[redacted]		
Service	11/14/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/24/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/29/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/30/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal **2.6**

Subtotal **$728.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	11/10/2022	[redacted]	[redacted]	[redacted]		

Expense	11/10/2022	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Service	11/10/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/22/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/23/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/23/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/28/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/28/2022	[redacted]	[redacted]	[redacted]		[redacted]
Service	11/30/2022	[redacted]	[redacted]	[redacted]		[redacted]
				Quantity Subtotal		**6.5**
				Subtotal		**$1,842.32**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	11/03/2022	[redacted]	[redacted]	[redacted]		
Service	11/07/2022	[redacted]	[redacted]	[redacted]		
Service	11/10/2022	[redacted]	[redacted]	[redacted]		
Service	11/11/2022	[redacted]	[redacted]	[redacted]		
				Quantity Subtotal		**0.9**
				Subtotal		**$252.00**

Lakota Local School District-Diane Brunsman-Consulting Fee

Type	Date	Description	Quantity	Rate	Total
Expense	11/16/2022	[redacted]	[redacted]		
			Subtotal		**$8,240.00**

Quantity Total	**10.0**
Total	**$11,062.32**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17704	12/31/2022	$11,062.32	$0.00	$11,062.32
			Outstanding Balance	**$11,062.32**
			Total Amount Outstanding	**$11,062.32**

PLEASE NOTE NEW REMITTANCE INFORMATION! Please mail checks payable to Ennis Britton Co., L.P.A. to our new address: P.O. Box 531366, Cincinnati, Ohio 45253. Please note payment via ACH is also available. Thank you for your attention to this matter.

Vendor: 2035 - ENNIS BRITTON CO LPA **Vendor Acct:** EIN **Check No.** 401221

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0017704	2212426	05	001	2310	418	0000	000000	000	00	000	11,062.32

LAKOTA LOCAL SCHOOLS **TOTAL** 11,062.32

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 401221

56-91/422

DATE
12/21/2022

PAY **$*****11,062.32**

Eleven Thousand Sixty-Two and 32/100 Dollars

TO THE ORDER OF

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

ENNIS BRITTON CO LPA
1714 WEST GALBRAITH ROAD
CINCINNATI, OH 45239

Ennis Britton Co., L.P.A.
Attorneys at Law
Cincinnati • Cleveland • Columbus

INVOICE

Invoice # 17877
Date: 01/01/2023

1714 West Galbraith Road
Cincinnati, OH 45239

Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	12/07/2022	[redacted]	[redacted]	[redacted]		
Service	12/16/2022	[redacted]	[redacted]	[redacted]		
				Quantity Subtotal		**0.6**
				Subtotal		**$168.00**

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	12/28/2022	[redacted]	[redacted]	[redacted]		
				Quantity Subtotal		**0.2**
				Subtotal		**$56.00**

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	12/02/2022	[redacted]	[redacted]	[redacted]		
Service	12/06/2022	[redacted]	[redacted]	[redacted]		
Service	12/14/2022	[redacted]	[redacted]	[redacted]		

Quantity Subtotal	**0.7**
Subtotal	**$196.00**

Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	12/29/2022	[redacted]	[redacted]	[redacted]		
Service	12/30/2022	[redacted]	[redacted]	[redacted]		[redacted]

Quantity Subtotal	**1.3**
Subtotal	**$364.00**

Lakota Local School District-Diane Brunsman-Consulting Fee

Type	Date	Description	Quantity	Rate	Total
Expense	12/30/2022	[redacted]	[redacted]		

Subtotal	**$7,210.00**

Quantity Total	**2.8**
Total	**$7,994.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
17877	01/31/2023	$7,994.00	$0.00	$7,994.00

Outstanding Balance	**$7,994.00**
Total Amount Outstanding	**$7,994.00**

PLEASE NOTE NEW REMITTANCE INFORMATION! Please mail checks payable to Ennis Britton Co., L.P.A. to our new address: P.O. Box 531366, Cincinnati, Ohio 45253. Please note payment via ACH is also available. Thank you for your attention to this matter.

2200592

Frost Brown Todd LLC
ATTORNEYS

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education
Matthew Miller, Ph.D.
Superintendent
5572 Princeton Road
Liberty Township, OH 45011

Fed # 61-0722001
February 28, 2022
Bill # 210266945
Account [redacted]

RE: General School Law

For Professional Services Rendered Through January 31, 2022	5,952.00
TOTAL THIS BILL:	**5,952.00**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLC
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] – Routing Number: [redacted] – Swift Number: [redacted]

Doc ID 21087

Date	Tmkr	Narrative	Hours
01/05/22	[redacted]		
01/07/22	[redacted]		
01/07/22	[redacted]		
01/07/22	[redacted]		
01/08/22	[redacted]		
01/10/22	[redacted]		
01/10/22	[redacted]		
01/24/22	[redacted]		
01/24/22	[redacted]		
01/24/22	[redacted]		
01/24/22	[redacted]		
01/25/22	[redacted]		

Date	Tmkr	Narrative	Hours
01/25/22	[redacted]		
01/25/22			
01/26/22			
01/27/22			
		Total Hours:	**19.20**

Vendor: 2341 - FROST BROWN TODD LLC **Vendor Acct:** EIN **Check No.** 394655

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
210266945	2200592	05	001	2310	418	0000	000000	000	00	000	5,952.00

LAKOTA LOCAL SCHOOLS **TOTAL** 5,952.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 394655

56-91/422

DATE
3/24/2022

PAY **$******5,952.00**

Five Thousand, Nine Hundred Fifty-Two and 00/100 Dollars

TO THE ORDER OF

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

Frost Brown Todd LLC
ATTORNEYS

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education
Matthew Miller, Ph.D.
Superintendent
5572 Princeton Road
Liberty Township, OH 45011

Fed # 61-0722001
March 31, 2022
Bill # 210273242
Account # [redacted]

RE: General School Law

For Professional Services Rendered Through February 28, 2022	14,875.00
TOTAL THIS BILL:	**14,875.00**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLC
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] - Routing Number: [redacted] - Swift Number: [redacted]

Doc ID 21087

Date	Tmkr	Narrative	Hours
02/01/22	[redacted]		
02/02/22			
02/03/22			
02/03/22			
02/03/22			
02/07/22			
02/10/22			
02/11/22			
02/12/22			
02/13/22			
02/15/22			

Date	Tmkr	Narrative	Hours
02/15/22	[redacted]		
02/18/22			
02/21/22			
02/21/22			
02/22/22			
02/22/22			
02/22/22			
02/23/22			
02/23/22			
02/23/22			
02/24/22			
02/24/22			

Date	Tmkr	Narrative	Hours
02/24/22	[redacted]		
02/24/22			
02/25/22			

Total Hours: **43.70**

Vendor: 2341 - FROST BROWN TODD LLC **Vendor Acct:** EIN **Check No.** 395058

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
210273242	2200592	05	001	2310	418	0000	000000	000	00	000	10,048.00
210273242	2200592	05	001	2310	418	0000	000000	000	00	000	4,827.00

LAKOTA LOCAL SCHOOLS **TOTAL** 14,875.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 395058

56-91/422

DATE
4/21/2022

PAY **$*****14,875.00**

Fourteen Thousand, Eight Hundred Seventy-Five and 00/100 Dollars

TO THE ORDER OF
FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

Frost Brown Todd LLC
ATTORNEYS

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education
Matthew Miller, Ph.D.
Superintendent
5572 Princeton Road
Liberty Township, OH 45011

Fed # 61-0722001
April 30, 2022
Bill # 210280263
Account # [redacted]

RE: General School Law

For Professional Services Rendered Through March 31, 2022	6,548.50
Other Charges Through March 31, 2022	4.20
TOTAL THIS BILL:	**6,552.70**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLC
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] – Routing Number: [redacted] – Swift Number: [redacted]

Doc ID 21087

Date	Tmkr	Narrative	Hours
03/01/22	[redacted]		
03/03/22			
03/03/22			
03/03/22			
03/04/22			
03/10/22			
03/10/22			
03/11/22			
03/11/22			
03/14/22			
03/14/22			
03/14/22			
03/23/22			

Date	Tmkr	Narrative	Hours
03/24/22	[redacted]		
03/24/22			
03/28/22			
03/28/22			
03/30/22			
03/30/22			
03/30/22			
03/31/22			
03/31/22			
03/31/22			
03/31/22			
03/31/22			

Total Hours: **18.00**

SUMMARIZED DISBURSEMENTS

Description	Qty	Per Unit	Amount
Reproduction	42.00	0.10	4.20
TOTAL			**$4.20**

2200592/MP

Frost Brown Todd LLC
ATTORNEYS

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education
Matthew Miller, Ph.D.
Superintendent
5572 Princeton Road
Liberty Township, OH 45011

Fed # 61-0722001
May 31, 2022
Bill # 210286786
Account # [redacted]

RE: General School Law

For Professional Services Rendered Through April 30, 2022	11,977.00
Other Charges Through April 30, 2022	30.28
TOTAL THIS BILL:	**12,007.28**
Outstanding Bills (see page 2 for details – if already paid please disregard)	6,552.70
TOTAL AMOUNT DUE:	**18,559.98**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLC
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] – Routing Number: [redacted] – Swift Number: [redacted]

Doc ID 21087

RECAP OF OUTSTANDING BILLS

Bill Date	Bill Number	Balance
04/30/22	210280263	6,552.70
	TOTAL	**$6,552.70**

Date	Tmkr	Narrative	Hours
04/01/22	[redacted]		
04/01/22			
04/01/22			
04/04/22			
04/06/22			
04/07/22			
04/07/22			
04/11/22			
04/11/22			
04/14/22			
04/18/22			
04/19/22			
04/21/22			

Date	Tmkr	Narrative	Hours
04/21/22	[redacted]		
04/25/22			
04/25/22			
04/27/22			
04/27/22			
04/27/22			
04/27/22			
04/27/22			

Date	Tmkr	Narrative	Hours
04/27/22	[redacted]		
04/28/22			
04/28/22			
04/28/22			
04/29/22			
		Total Hours:	**40.60**

SUMMARIZED DISBURSEMENTS

Description	Qty	Per Unit	Amount
Reproduction	66.00	0.10	6.60
Reproductions Duplex	96.00	0.08	7.68
Color Reproductions Duplex	64.00	0.25	16.00
TOTAL			**$30.28**

Vendor: 2341 - FROST BROWN TODD LLC **Vendor Acct:** EIN **Check No.** 396597

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
210286786	2200592	05	001	2310	418	0000	000000	000	00	000	5,173.00
210280263	2200592	05	001	2310	418	0000	000000	000	00	000	6,552.70
210286786	2200592	05	001	2310	418	0000	000000	000	00	000	6,834.28

LAKOTA LOCAL SCHOOLS **TOTAL** 18,559.98

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 396597

56-91/422

DATE
6/14/2022

PAY **$*****18,559.98**

Eighteen Thousand, Five Hundred Fifty-Nine and 98/100 Dollars

TO THE ORDER OF

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

Frost Brown Todd LLC
ATTORNEYS

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education
Matthew Miller, Ph.D.
Superintendent
5572 Princeton Road
Liberty Township, OH 45011

Fed # 61-0722001
July 1, 2022
Bill # 210293324
Account # [redacted]

RE: General School Law

For Professional Services Rendered Through May 31, 2022	10,620.00
TOTAL THIS BILL:	**10,620.00**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLC
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] – Routing Number: [redacted] – Swift Number: [redacted]

Date	Tmkr	Narrative	Hours
05/02/22	[redacted]	[redacted]	[redacted]
05/03/22	[redacted]	[redacted]	[redacted]
05/04/22	[redacted]	[redacted]	[redacted]
05/04/22	[redacted]	[redacted]	[redacted]
05/04/22	[redacted]	[redacted]	[redacted]
05/05/22	[redacted]	[redacted]	[redacted]
05/06/22	[redacted]	[redacted]	[redacted]
05/08/22	[redacted]	[redacted]	[redacted]
05/08/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
05/09/22	[redacted]	[redacted]	[redacted]
05/09/22	[redacted]	[redacted]	[redacted]
05/09/22	[redacted]	[redacted]	[redacted]
05/09/22	[redacted]	[redacted]	[redacted]
05/10/22	[redacted]	[redacted]	[redacted]
05/10/22	[redacted]	[redacted]	[redacted]
05/11/22	[redacted]	[redacted]	[redacted]
05/12/22	[redacted]	[redacted]	[redacted]
05/12/22	[redacted]	[redacted]	[redacted]
05/18/22	[redacted]	[redacted]	[redacted]
05/20/22	[redacted]	[redacted]	[redacted]
05/20/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
05/20/22	[redacted]	[redacted]	[redacted]
05/23/22	[redacted]	[redacted]	[redacted]
05/23/22	[redacted]	[redacted]	[redacted]
05/23/22	[redacted]	[redacted]	[redacted]
05/23/22	[redacted]	[redacted]	[redacted]
05/24/22	[redacted]	[redacted]	[redacted]
05/24/22	[redacted]	[redacted]	[redacted]
05/25/22	[redacted]	[redacted]	[redacted]
05/26/22	[redacted]	[redacted]	[redacted]
05/26/22	[redacted]	[redacted]	[redacted]
05/26/22	[redacted]	[redacted]	[redacted]
05/27/22	[redacted]	[redacted]	[redacted]
		Total Hours:	**27.30**

Vendor: 2341 - FROST BROWN TODD LLC **Vendor Acct:** EIN **Check No.** 397395

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
210293324	2300199	05	001	2310	418	0000	000000	000	00	000	10,620.00

LAKOTA LOCAL SCHOOLS **TOTAL** 10,620.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 397395

56-91/422

DATE
7/27/2022

PAY **$*****10,620.00**

Ten Thousand, Six Hundred Twenty and 00/100 Dollars

TO THE ORDER OF
FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

Frost Brown Todd LLC
ATTORNEYS

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education
Matthew Miller, Ph.D.
Superintendent
5572 Princeton Road
Liberty Township, OH 45011

Fed # 61-0722001
September 22, 2022
Bill # 210310624
Account # [redacted]

RE: General School Law

For Professional Services Rendered Through August 31, 2022	27,730.00
TOTAL THIS BILL:	**27,730.00**
Outstanding Bills (see page 2 for details – if already paid please disregard)	9,719.90
TOTAL AMOUNT DUE:	**37,449.90**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLC
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] – Routing Number: [redacted] – Swift Number: [redacted]

Doc ID 21087

RECAP OF OUTSTANDING BILLS

Bill Date	Bill Number	Balance
08/12/22	210302364	9,719.90
	TOTAL	**$9,719.90**

Date	Tmkr	Narrative	Hours
08/01/22	[redacted]		
08/01/22	[redacted]		
08/04/22	[redacted]		
08/05/22	[redacted]		
08/05/22	[redacted]		
08/08/22	[redacted]		
08/08/22	[redacted]		
08/08/22	[redacted]		
08/08/22	[redacted]		
08/09/22	[redacted]		
08/09/22	[redacted]		

Date	Tmkr	Narrative	Hours
08/10/22	[redacted]		
08/12/22			
08/15/22			
08/16/22			
08/16/22			
08/17/22			
08/17/22			
08/17/22			
08/17/22			
08/17/22			
08/18/22			

Date	Tmkr	Narrative	Hours
08/18/22	[redacted]		
08/18/22			
08/19/22			
08/19/22			
08/19/22			
08/22/22			
08/22/22			

Date	Tmkr	Narrative	Hours
08/22/22	[redacted]		
08/22/22			
08/23/22			
08/23/22			
08/23/22			
08/23/22			
08/24/22			
08/24/22			

Date	Tmkr	Narrative	Hours
08/24/22	[redacted]		
08/24/22			
08/24/22			
08/25/22			
08/25/22			
08/26/22			
08/29/22			
08/29/22			
08/29/22			
08/29/22			
08/30/22			
08/30/22			

Date	Tmkr	Narrative	Hours
08/30/22	[redacted]		
08/31/22			
08/31/22			
		Total Hours:	94.00

Vendor: 2341 - FROST BROWN TODD LLC **Vendor Acct:** EIN **Check No.** 399456

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
210310624	2300199	05	001	2310	418	0000	000000	000	00	000	27,730.00

LAKOTA LOCAL SCHOOLS **TOTAL** 27,730.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 399456

56-91/422

DATE
10/20/2022

PAY **$*****27,730.00**

Twenty-Seven Thousand, Seven Hundred Thirty and 00/100 Dollars

TO THE ORDER OF

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education
Matthew Miller, Ph.D.
Superintendent
5572 Princeton Road
Liberty Township, OH 45011

Fed # 61-0722001
October 31, 2022
Bill # 210318956
Account # [redacted]

RE: General School Law

For Professional Services Rendered Through September 30, 2022	35,203.00
Other Charges Through September 30, 2022	2,500.00
TOTAL THIS BILL:	**37,703.00**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLC
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] – Routing Number: [redacted] – Swift Number: [redacted]

Date	Tmkr	Narrative	Hours
09/01/22	[redacted]	[redacted]	[redacted]
09/02/22	[redacted]	[redacted]	[redacted]
09/02/22	[redacted]	[redacted]	[redacted]
09/04/22	[redacted]	[redacted]	[redacted]
09/06/22	[redacted]	[redacted]	[redacted]
09/06/22	[redacted]	[redacted]	[redacted]
09/06/22	[redacted]	[redacted]	[redacted]
09/07/22	[redacted]	[redacted]	[redacted]
09/08/22	[redacted]	[redacted]	[redacted]
09/08/22	[redacted]	[redacted]	[redacted]
09/08/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
09/09/22	[redacted]	[redacted]	[redacted]
09/09/22	[redacted]	[redacted]	[redacted]
09/09/22	[redacted]	[redacted]	[redacted]
09/11/22	[redacted]	[redacted]	[redacted]
09/12/22	[redacted]	[redacted]	[redacted]
09/12/22	[redacted]	[redacted]	[redacted]
09/12/22	[redacted]	[redacted]	[redacted]
09/12/22	[redacted]	[redacted]	[redacted]
09/12/22	[redacted]	[redacted]	[redacted]
09/12/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
09/12/22	[redacted]	[redacted]	[redacted]
09/13/22	[redacted]	[redacted]	[redacted]
09/13/22	[redacted]	[redacted]	[redacted]
09/13/22	[redacted]	[redacted]	[redacted]
09/13/22	[redacted]	[redacted]	[redacted]
09/13/22	[redacted]	[redacted]	[redacted]
09/13/22	[redacted]	[redacted]	[redacted]
09/14/22	[redacted]	[redacted]	[redacted]
09/14/22	[redacted]	[redacted]	[redacted]
09/14/22	[redacted]	[redacted]	[redacted]
09/14/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
09/15/22	[redacted]	[redacted]	[redacted]
09/15/22	[redacted]	[redacted]	[redacted]
09/15/22	[redacted]	[redacted]	[redacted]
09/15/22	[redacted]	[redacted]	[redacted]
09/15/22	[redacted]	[redacted]	[redacted]
09/16/22	[redacted]	[redacted]	[redacted]
09/16/22	[redacted]	[redacted]	[redacted]
09/16/22	[redacted]	[redacted]	[redacted]
09/16/22	[redacted]	[redacted]	[redacted]
09/16/22	[redacted]	[redacted]	[redacted]
09/18/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
09/19/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/19/22	[redacted]	[redacted]	[redacted]
09/20/22	[redacted]	[redacted]	[redacted]
09/20/22	[redacted]	[redacted]	[redacted]
09/20/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
09/20/22	[redacted]	[redacted]	[redacted]
09/20/22	[redacted]	[redacted]	[redacted]
09/21/22	[redacted]	[redacted]	[redacted]
09/21/22	[redacted]	[redacted]	[redacted]
09/21/22	[redacted]	[redacted]	[redacted]
09/21/22	[redacted]	[redacted]	[redacted]
09/22/22	[redacted]	[redacted]	[redacted]
09/22/22	[redacted]	[redacted]	[redacted]
09/23/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
09/23/22	[redacted]	[redacted]	[redacted]
09/23/22	[redacted]	[redacted]	[redacted]
09/23/22	[redacted]	[redacted]	[redacted]
09/24/22	[redacted]	[redacted]	[redacted]
09/25/22	[redacted]	[redacted]	[redacted]
09/26/22	[redacted]	[redacted]	[redacted]
09/26/22	[redacted]	[redacted]	[redacted]
09/26/22	[redacted]	[redacted]	[redacted]
09/27/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
09/27/22	[redacted]	[redacted]	[redacted]
09/27/22	[redacted]	[redacted]	[redacted]
09/28/22	[redacted]	[redacted]	[redacted]
09/28/22	[redacted]	[redacted]	[redacted]
09/28/22	[redacted]	[redacted]	[redacted]
09/29/22	[redacted]	[redacted]	[redacted]
09/29/22	[redacted]	[redacted]	[redacted]
09/29/22	[redacted]	[redacted]	[redacted]
09/30/22	[redacted]	[redacted]	[redacted]
09/30/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
09/30/22	[redacted]	[redacted]	[redacted]
09/30/22	[redacted]	[redacted]	[redacted]
09/30/22	[redacted]	[redacted]	[redacted]
		Total Hours:	**120.40**

ITEMIZED DISBURSEMENTS

Date	Description		Amount
09/23/22	[redacted]	[redacted]	[redacted]
	TOTAL		**$2,500.00**

Vendor: 2341 - FROST BROWN TODD LLC **Vendor Acct:** EIN **Check No.** 400265

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
210318956	2300199	05	001	2310	418	0000	000000	000	00	000	11,650.00
210318956	2300199	05	001	2310	418	0000	000000	000	00	000	26,053.00

LAKOTA LOCAL SCHOOLS **TOTAL** 37,703.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 400265

56-91/422

DATE
11/10/2022

PAY **$*****37,703.00**

Thirty-Seven Thousand, Seven Hundred Three and 00/100 Dollars

TO THE ORDER OF

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

Frost Brown Todd LLC
ATTORNEYS

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education
Matthew Miller, Ph.D.
Superintendent
5572 Princeton Road
Liberty Township, OH 45011

Fed # 61-0722001
November 22, 2022
Bill # 210324537
Account # [redacted]

RE: General School Law

For Professional Services Rendered Through October 31, 2022	23,253.00
TOTAL THIS BILL:	**23,253.00**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLC
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] – Routing Number: [redacted] – Swift Number: [redacted]

Doc ID 21087

Date	Tmkr	Narrative	Hours
10/03/22	[redacted]		
10/03/22			
10/04/22			
10/04/22			
10/04/22			
10/04/22			
10/04/22			
10/04/22			
10/05/22			
10/05/22			
10/05/22			
10/05/22			

Date	Tmkr	Narrative	Hours
10/06/22	[redacted]		
10/06/22			
10/06/22			
10/06/22			
10/07/22			
10/07/22			
10/10/22			
10/10/22			
10/10/22			

Date	**Tmkr**	**Narrative**	**Hours**
10/10/22	[redacted]		
10/11/22	[redacted]		
10/11/22	[redacted]		
10/12/22	[redacted]		
10/12/22	[redacted]		
10/12/22	[redacted]		
10/12/22	[redacted]		
10/12/22	[redacted]		
10/13/22	[redacted]		
10/14/22	[redacted]		
10/14/22	[redacted]		
10/17/22	[redacted]		

Date	Tmkr	Narrative	Hours
10/17/22	[redacted]		
10/17/22			
10/18/22			
10/18/22			
10/20/22			
10/20/22			
10/20/22			
10/21/22			
10/21/22			
10/21/22			
10/24/22			

Date	Tmkr	Narrative	Hours
10/24/22	[redacted]		
10/25/22			
10/25/22			
10/26/22			
10/26/22			
10/27/22			
10/27/22			
10/27/22			
10/28/22			
10/28/22			
10/31/22			

Total Hours: 78.90

Vendor: 2341 - FROST BROWN TODD LLC **Vendor Acct:** EIN **Check No.** 400853

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
210324537	2300199	05	001	2310	418	0000	000000	000	00	000	23,253.00

LAKOTA LOCAL SCHOOLS **TOTAL** 23,253.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 400853

56-91/422

DATE
12/6/2022

PAY **$*****23,253.00**

Twenty-Three Thousand, Two Hundred Fifty-Three and 00/100 Dollars

TO THE ORDER OF

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

Frost Brown Todd LLC
ATTORNEYS

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education	Fed # 61-0722001
Matthew Miller, Ph.D.	August 12, 2022
Superintendent	Bill # 210302364
5572 Princeton Road	Account # [redacted]
Liberty Township, OH 45011	

RE: General School Law

For Professional Services Rendered Through July 31, 2022	9,705.50
Other Charges Through July 31, 2022	14.40
TOTAL THIS BILL:	**9,719.90**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLC
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] – Routing Number: [redacted] – Swift Number: [redacted]

Date	Tmkr	Narrative	Hours
06/03/22	[redacted]	[redacted]	[redacted]
06/03/22	[redacted]	[redacted]	[redacted]
06/06/22	[redacted]	[redacted]	[redacted]
06/06/22	[redacted]	[redacted]	[redacted]
06/07/22	[redacted]	[redacted]	[redacted]
06/07/22	[redacted]	[redacted]	[redacted]
06/07/22	[redacted]	[redacted]	[redacted]
06/08/22	[redacted]	[redacted]	[redacted]
06/08/22	[redacted]	[redacted]	[redacted]
06/09/22	[redacted]	[redacted]	[redacted]
06/13/22	[redacted]	[redacted]	[redacted]
06/17/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
06/17/22	[redacted]	[redacted]	[redacted]
06/17/22	[redacted]	[redacted]	[redacted]
06/20/22	[redacted]	[redacted]	[redacted]
06/21/22	[redacted]	[redacted]	[redacted]
06/23/22	[redacted]	[redacted]	[redacted]
06/23/22	[redacted]	[redacted]	[redacted]
06/23/22	[redacted]	[redacted]	[redacted]
06/24/22	[redacted]	[redacted]	[redacted]
06/24/22	[redacted]	[redacted]	[redacted]
06/24/22	[redacted]	[redacted]	[redacted]
06/27/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
06/28/22	[redacted]	[redacted]	[redacted]
06/30/22	[redacted]	[redacted]	[redacted]
07/05/22	[redacted]	[redacted]	[redacted]
07/06/22	[redacted]	[redacted]	[redacted]
07/25/22	[redacted]	[redacted]	[redacted]
07/25/22	[redacted]	[redacted]	[redacted]
07/25/22	[redacted]	[redacted]	[redacted]
07/26/22	[redacted]	[redacted]	[redacted]
07/26/22	[redacted]	[redacted]	[redacted]
07/27/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
07/28/22	[redacted]	[redacted]	[redacted]
07/29/22	[redacted]	[redacted]	[redacted]
		Total Hours:	**32.90**

SUMMARIZED DISBURSEMENTS

Description	Qty	Per Unit	Amount
Reproduction	54.00	0.10	5.40
Color Copies	30.00	0.30	9.00
TOTAL			**$14.40**

Frost Brown Todd
ATTORNEYS

P.O. Box 5716
Cincinnati, OH 45201-5716
(513) 651-6800
Facsimile (513) 651-6981
www.frostbrowntodd.com

Lakota Board of Education
Matthew Miller, Ph.D.
Superintendent
5572 Princeton Road
Liberty Township, OH 45011

Fed # 61-0722001
December 30, 2022
Bill # 210332474
Account # [redacted]

RE: General School Law

For Professional Services Rendered Through November 30, 2022	25,075.00
Other Charges Through November 30, 2022	33.40
TOTAL THIS BILL:	**25,108.40**

All amounts are in USD
Please send remittance information to AccountsReceivable@FBTLaw.com
Wire Transfer Information:
Account Name: Frost Brown Todd LLP
Bank Name: US Bank, 425 Walnut Street, Cincinnati, OH 45202
Account Number: [redacted] – Routing Number: [redacted] – Swift Number: [redacted]

Doc ID 21087

Date	Tmkr	Narrative	Hours
11/01/22	[redacted]	[redacted]	[redacted]
11/01/22	[redacted]	[redacted]	[redacted]
11/02/22	[redacted]	[redacted]	[redacted]
11/02/22	[redacted]	[redacted]	[redacted]
11/02/22	[redacted]	[redacted]	[redacted]
11/02/22	[redacted]	[redacted]	[redacted]
11/02/22	[redacted]	[redacted]	[redacted]
11/03/22	[redacted]	[redacted]	[redacted]
11/03/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
11/03/22	[redacted]	[redacted]	[redacted]
11/03/22	[redacted]	[redacted]	[redacted]
11/04/22	[redacted]	[redacted]	[redacted]
11/04/22	[redacted]	[redacted]	[redacted]
11/04/22	[redacted]	[redacted]	[redacted]
11/07/22	[redacted]	[redacted]	[redacted]
11/07/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
11/07/22	[redacted]	[redacted]	[redacted]
11/07/22	[redacted]	[redacted]	[redacted]
11/07/22	[redacted]	[redacted]	[redacted]
11/07/22	[redacted]	[redacted]	[redacted]
11/08/22	[redacted]	[redacted]	[redacted]
11/08/22	[redacted]	[redacted]	[redacted]
11/08/22	[redacted]	[redacted]	[redacted]
11/09/22	[redacted]	[redacted]	[redacted]
11/09/22	[redacted]	[redacted]	[redacted]
11/10/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
11/10/22	[redacted]	[redacted]	[redacted]
11/10/22	[redacted]	[redacted]	[redacted]
11/11/22	[redacted]	[redacted]	[redacted]
11/11/22	[redacted]	[redacted]	[redacted]
11/14/22	[redacted]	[redacted]	[redacted]
11/14/22	[redacted]	[redacted]	[redacted]
11/14/22	[redacted]	[redacted]	[redacted]
11/15/22	[redacted]	[redacted]	[redacted]
11/15/22	[redacted]	[redacted]	[redacted]
11/16/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
11/16/22	[redacted]	[redacted]	[redacted]
11/17/22	[redacted]	[redacted]	[redacted]
11/17/22	[redacted]	[redacted]	[redacted]
11/17/22	[redacted]	[redacted]	[redacted]
11/18/22	[redacted]	[redacted]	[redacted]
11/18/22	[redacted]	[redacted]	[redacted]

Date	Tmkr	Narrative	Hours
11/18/22	[redacted]	[redacted]	[redacted]
11/18/22	[redacted]	[redacted]	[redacted]
11/20/22	[redacted]	[redacted]	[redacted]
11/21/22	[redacted]	[redacted]	[redacted]
11/21/22	[redacted]	[redacted]	[redacted]
11/22/22	[redacted]	[redacted]	[redacted]
11/23/22	[redacted]	[redacted]	[redacted]
11/23/22	[redacted]	[redacted]	[redacted]
11/23/22	[redacted]	[redacted]	[redacted]
11/29/22	[redacted]	[redacted]	[redacted]
11/30/22	[redacted]	[redacted]	[redacted]
11/30/22	[redacted]	[redacted]	[redacted]

Total Hours: 85.00

ITEMIZED DISBURSEMENTS

Date	Description		Amount
10/31/22	PACER	PACER Client Charges October 2022	0.30
10/13/22	Mileage	VENDOR: Scholler, W. Joseph INVOICE#: 5567677912011706 DATE: 12/1/2022 [redacted]	25.00
	TOTAL		**$25.30**

SUMMARIZED DISBURSEMENTS

Description	Qty	Per Unit	Amount
Reproduction	27.00	0.10	2.70
Color Copies	18.00	0.30	5.40
TOTAL			**$8.10**

Vendor: 2341 - FROST BROWN TODD LLC **Vendor Acct:** EIN **Check No.** 401590

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
210332474	2300199	05	001	2310	418	0000	000000	000	00	000	25,108.40

LAKOTA LOCAL SCHOOLS **TOTAL** 25,108.40

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 401590

56-91/422

DATE
1/6/2023

PAY **$*****25,108.40**

Twenty-Five Thousand, One Hundred Eight and 40/100 Dollars

TO THE ORDER OF

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

Vendor: 2341 - FROST BROWN TODD LLC **Vendor Acct:** EIN **Check No.** 401724

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
210302364	2300199	05	001	2310	418	0000	000000	000	00	000	9,719.90

LAKOTA LOCAL SCHOOLS **TOTAL** 9,719.90

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 401724

56-91/422

DATE
1/12/2023

PAY **$******9,719.90**

Nine Thousand, Seven Hundred Nineteen and 90/100 Dollars

TO THE ORDER OF
FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

FROST BROWN TODD LLC
PO BOX 5716
CINCINNATI, OH 45201-5716

IN ACCOUNT WITH

GRAYDON

INVOICE 538886

November 13, 2022

Please remit payments to:
Graydon Head & Ritchey LLP
Attn: Accounts Receivable
P.O. Box 6464
Cincinnati, Ohio 45201-6464
513/621-6464
Employer's ID: 31-0565234

Lakota Local School District
Adam Zink, Treasurer
Adam.zink@lakotaonline.com

R E M I T T A N C E   C O P Y

Current Charges For Invoice No. 538886

Client-Matter	Matter Name		Fees		Costs		Totals
LA331 - 100002	Employee Investigation	$	8,559.00	$	0.00	$	8,559.00
Total Professional Services and Costs Advanced		$	8,559.00	$	0.00	$	8,559.00

Total Due **$ 8,559.00**

Payable upon receipt.

Please make checks payable to Graydon Head & Ritchey LLP.

Vendor: 2608 - GRAYDON HEAD & RITCHEY LLP **Vendor Acct:** **Check No.** 400365

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0538886	2305437	05	001	2310	418	0000	000000	000	00	000	8,559.00

LAKOTA LOCAL SCHOOLS **TOTAL** 8,559.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 400365

56-91/422

DATE
11/17/2022

PAY **$******8,559.00**

Eight Thousand, Five Hundred Fifty-Nine and 00/100 Dollars

TO THE ORDER OF

GRAYDON HEAD & RITCHEY LLP
P.O. BOX 6464
CINCINNATI, OH 45201-6464

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

GRAYDON HEAD & RITCHEY LLP
P.O. BOX 6464
CINCINNATI, OH 45201-6464

JacksonLewis

Jackson Lewis P.C.
PNC Center
26th Floor
201 E. Fifth Street
Cincinnati, OH 45202
Tel 513-898-0050
Fax 513-898-0051
www.jacksonlewis.com

FEDERAL TAXPAYER ID: 46-3862389

November 30, 2022

Invoice: 8146718
Client: 349913
Matter: 563110

Lakota School District
Adam Zink
5572 Princeton Rd
Liberty Township, OH 45011

VIA EMAIL: adam.zink@lakotaonline.com

Client: Lakota School District
Matter: 2022 Investigation

For professional services rendered for the month ending September 30, 2022, as described on the attached detailed statement.

Fees:	17,705.60
Disbursements:	24.05
TOTAL CURRENT INVOICE:	**$17,729.65**

WIRE AND ACH INSTRUCTIONS
Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
New York, NY 10036
WIRE ABA #[redacted] (OR) ACH ABA [redacted]
For credit to Jackson Lewis P.C. #381032861703
Please send the confirmation notice (detailing client number and invoice number) to:
epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX
Jackson Lewis P.C.
P.O. Box 416019
Boston, MA 02241-6019

CREDIT CARDS
https://payments.jacksonlewis.com/
The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client.

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Time Detail

Date	Timekeeper	Hours	Description
09/09/22	[redacted]		
09/09/22	[redacted]		
09/12/22	[redacted]		
09/12/22	[redacted]		
09/13/22	[redacted]		
09/13/22	[redacted]		
09/13/22	[redacted]		
09/14/22	[redacted]		
09/14/22	[redacted]		
09/15/22	[redacted]		
09/15/22	[redacted]		
09/16/22	[redacted]		
09/19/22	[redacted]		
09/19/22	[redacted]		
09/20/22	[redacted]		
09/20/22	[redacted]		
09/20/22	[redacted]		
09/20/22	[redacted]		
09/21/22	[redacted]		
09/21/22	[redacted]		
09/21/22	[redacted]		

Time Detail

Date	Timekeeper	Hours	Description
09/21/22	[redacted]		
09/22/22			
09/22/22			
09/23/22			
09/23/22			
09/23/22			
09/26/22			
09/26/22			
09/27/22			
09/27/22			
09/28/22			
09/29/22			
09/29/22			

Total Hours: 51.20 **Total Fees: $17,705.60**

Timekeeper Summary

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
Rosenthal, D.	[redacted]				
Gelhaus, E.					
Tauber, J.					
Total Hours	**51.20**	**0.00**	**51.20**		

Timekeeper Total: $17,705.60

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Disbursements

Date	Description	Amount
09/30/22	Domestic relations documents; Vendor: L2G BUTLER COC LEGAL 5; Date: 9/21/2022	24.05
	Disbursement Total:	**$24.05**
	TOTAL INVOICE:	**$17,729.65**

Matter Life to Date Statement – Informational Only

Fees Billed	*32,450.40*
Costs Billed	*30.30*
Total Fees and Costs Billed	***$32,480.70***

** Totals above include current invoice and adjustments.*

JacksonLewis

Jackson Lewis P.C.
PNC Center
26th Floor
201 E. Fifth Street
Cincinnati, OH 45202
Tel 513-898-0050
Fax 513-898-0051
www.jacksonlewis.com

FEDERAL TAXPAYER ID: 46-3862389

November 30, 2022

Invoice: 8146718
Client: 349913
Matter: 563110

Lakota School District
Adam Zink
5572 Princeton Rd
Liberty Township, OH 45011

VIA EMAIL: adam.zink@lakotaonline.com

REMITTANCE COPY
Please return with payment

Client: Lakota School District
Matter: 2022 Investigation

For professional services rendered for the month ending September 30, 2022, as described on the attached detailed statement.

Fees:	17,705.60
Disbursements:	24.05
TOTAL CURRENT INVOICE:	**$17,729.65**

For billing inquiries, please contact our hotline at (914) 872-7095

WIRE AND ACH INSTRUCTIONS
Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
New York, NY 10036
WIRE ABA #[redacted] (OR) ACH ABA #[redacted]
For credit to Jackson Lewis P.C. #381032861703
Please send the confirmation notice (detailing client number and invoice number) to: epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX
Jackson Lewis P.C.
P.O. Box 416019
Boston, MA 02241-6019

CREDIT CARDS
https://payments.jacksonlewis.com/
The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client.

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

JacksonLewis

Jackson Lewis P.C.
PNC Center
26th Floor
201 E. Fifth Street
Cincinnati, OH 45202
Tel 513-898-0050
Fax 513-898-0051
www.jacksonlewis.com

FEDERAL TAXPAYER ID: 46-3862389

November 30, 2022

Invoice: 8146695
Client: 349913
Matter: 563110

Lakota School District
Adam Zink
5572 Princeton Rd
Liberty Township, OH 45011

VIA EMAIL: adam.zink@lakotaonline.com

Client: Lakota School District
Matter: 2022 Investigation

For professional services rendered for the month ending October 31, 2022, as described on the attached detailed statement.

Fees:	14,744.80
Disbursements:	6.25
TOTAL CURRENT INVOICE:	**$14,751.05**

WIRE AND ACH INSTRUCTIONS
Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
New York, NY 10036
WIRE ABA #[redacted] (OR) ACH ABA #[redacted]
For credit to Jackson Lewis P.C. #381032861703
Please send the confirmation notice (detailing client number and invoice number) to:
epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX
Jackson Lewis P.C.
P.O. Box 416019
Boston, MA 02241-6019

CREDIT CARDS
https://payments.jacksonlewis.com/
The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client.

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Time Detail

Date	Timekeeper	Hours	Description
10/03/22	[redacted]		
10/03/22			
10/04/22			
10/05/22			
10/05/22			
10/06/22			
10/06/22			
10/07/22			
10/07/22			
10/10/22			
10/11/22			
10/11/22			
10/12/22			
10/12/22			
10/14/22			
10/17/22			
10/18/22			
10/18/22			
10/19/22			
10/19/22			

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Time Detail

Date	Timekeeper	Hours	Description
10/20/22	[redacted]		
10/20/22			
10/24/22			
10/24/22			
10/25/22			
10/25/22			
10/25/22			
10/27/22			
10/28/22			
10/31/22			
10/31/22			

Total Hours: 43.30 **Total Fees: $14,744.80**

Timekeeper Summary

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
Rosenthal, D.	[redacted]				
Tauber, J.					
Gelhaus, E.					
Total Hours	**43.30**	**0.00**	**43.30**		

Timekeeper Total: $14,744.80

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Disbursements

Date	Description	Amount
10/31/22	Meet with Matt Miller; Vendor: ; Date: 10/24/2022; From/To: 201 E Fifth Street, Cincinnati, OH to 3734 Eastern Ave, Cincinnati, OH; Travelled: 10	6.25
	Disbursement Total:	**$6.25**
	TOTAL INVOICE:	**$14,751.05**

Matter Life to Date Statement – Informational Only

Fees Billed	*14,744.80*
Costs Billed	*6.25*
Total Fees and Costs Billed	***$14,751.05***

** Totals above include current invoice and adjustments.*

JacksonLewis

Jackson Lewis P.C.
PNC Center
26th Floor
201 E. Fifth Street
Cincinnati, OH 45202
Tel 513-898-0050
Fax 513-898-0051
www.jacksonlewis.com

FEDERAL TAXPAYER ID: 46-3862389

November 30, 2022

Invoice: 8146695
Client: 349913
Matter: 563110

Lakota School District
Adam Zink
5572 Princeton Rd
Liberty Township, OH 45011

VIA EMAIL: adam.zink@lakotaonline.com

REMITTANCE COPY
Please return with payment

Client: Lakota School District
Matter: 2022 Investigation

For professional services rendered for the month ending October 31, 2022, as described on the attached detailed statement.

Fees:	14,744.80
Disbursements:	6.25
TOTAL CURRENT INVOICE:	**$14,751.05**

For billing inquiries, please contact our hotline at (914) 872-7095

WIRE AND ACH INSTRUCTIONS
Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
New York, NY 10036
WIRE ABA #[redacted] (OR) ACH ABA #[redacted]
For credit to Jackson Lewis P.C. #381032861703
Please send the confirmation notice (detailing client number and invoice number) to: epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX
Jackson Lewis P.C.
P.O. Box 416019
Boston, MA 02241-6019

CREDIT CARDS
https://payments.jacksonlewis.com/
The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client.

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

JacksonLewis

Jackson Lewis P.C.
PNC Center
26th Floor
201 E. Fifth Street
Cincinnati, OH 45202
Tel 513-898-0050
Fax 513-898-0051
www.jacksonlewis.com

FEDERAL TAXPAYER ID: 46-3862389

December 5, 2022

Invoice: 8147602
Client: 349913
Matter: 563110

Lakota School District
Adam Zink
5572 Princeton Rd
Liberty Township, OH 45011

VIA EMAIL: adam.zink@lakotaonline.com

Client: Lakota School District
Matter: 2022 Investigation

For professional services rendered for the month ending November 30, 2022, as described on the attached detailed statement.

Fees:	5,384.80
Disbursements:	0.00
TOTAL CURRENT INVOICE:	**$5,384.80**

WIRE AND ACH INSTRUCTIONS
Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
New York, NY 10036
WIRE ABA #[redacted] (OR) ACH ABA #[redacted]
For credit to Jackson Lewis P.C. #381032861703
Please send the confirmation notice (detailing client number and invoice number) to:
epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX
Jackson Lewis P.C.
P.O. Box 416019
Boston, MA 02241-6019

CREDIT CARDS
https://payments.jacksonlewis.com/
The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client.

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Time Detail

Date	Timekeeper	Hours	Description
11/01/22	[redacted]		
11/02/22			
11/02/22			
11/03/22			
11/03/22			
11/03/22			
11/04/22			
11/07/22			
11/08/22			
11/09/22			
11/10/22			
11/11/22			
11/16/22			

Total Hours: 15.20 **Total Fees: $5,384.80**

Timekeeper Summary

Timekeeper	Total Hours	No-Charge Hours	Billable Hours	Bill Rate	Bill Amount
Rosenthal, D.	[redacted]				
Tauber, J.					
Gelhaus, E.					
Total Hours	**15.20**	**0.00**	**15.20**		

Timekeeper Total: $5,384.80

TOTAL INVOICE: $5,384.80

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

STATEMENT OF ACCOUNT

0-30	31-60	61-90	90-120	OVER 120
$32,480.70	$0.00	$0.00	$0.00	$0.00

Please disregard if previous invoices have been paid,
Otherwise total balance due is $37,865.50

Outstanding Invoices

Invoice Number	Date	Invoice Amount	Payments	Invoice Balance
8146695	11/30/22	14,751.05	0.00	14,751.05
8146718	11/30/22	17,729.65	0.00	17,729.65
			Prior Balance:	**$32,480.70**
			TOTAL (including current invoice):	**$37,865.50**

Matter Life to Date Statement – Informational Only

Fees Billed	*37,835.20*
Costs Billed	*30.30*
Total Fees and Costs Billed	***$37,865.50***

** Totals above include current invoice and adjustments.*

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

JacksonLewis

Jackson Lewis P.C.
PNC Center
26th Floor
201 E. Fifth Street
Cincinnati, OH 45202
Tel 513-898-0050
Fax 513-898-0051
www.jacksonlewis.com

FEDERAL TAXPAYER ID: 46-3862389

December 5, 2022

Invoice: 8147602
Client: 349913
Matter: 563110

Lakota School District
Adam Zink
5572 Princeton Rd
Liberty Township, OH 45011

VIA EMAIL: adam.zink@lakotaonline.com

REMITTANCE COPY
Please return with payment

Client: Lakota School District
Matter: 2022 Investigation

For professional services rendered for the month ending November 30, 2022, as described on the attached detailed statement.

Fees:	5,384.80
Disbursements:	0.00
TOTAL CURRENT INVOICE:	**$5,384.80**

For billing inquiries, please contact our hotline at (914) 872-7095

WIRE AND ACH INSTRUCTIONS
Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
New York, NY 10036
WIRE ABA #[redacted] (OR) ACH ABA #[redacted]
For credit to Jackson Lewis P.C. #381032861703
Please send the confirmation notice (detailing client number and invoice number) to: epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX
Jackson Lewis P.C.
P.O. Box 416019
Boston, MA 02241-6019

CREDIT CARDS
https://payments.jacksonlewis.com/
The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client.

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Outstanding Invoices

Invoice Number	Date	Invoice Amount	Payments	Invoice Balance
8146695	11/30/22	14,751.05	0.00	14,751.05
8146718	11/30/22	17,729.65	0.00	17,729.65
			Prior Balance:	**$32,480.70**
			TOTAL (including current invoice):	**$37,865.50**

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

PURCHASE ORDER

Date	Purchase Order No.
11/1/2022	2305819
	Page
	001

Send All Invoices To
LAKOTA LOCAL SCHOOLS
ATTN: TREASURER'S OFFICE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
PHONE:(513)874-5505 FAX:(513)644-1258

THE PURCHASE ORDER NO'S MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.
ALL INVOICES MUST BE BILLED TO THE BOARD OF EDUCATION AND SUBMITTED IN DUPLICATE BEFORE PAYMENT CAN BE AUTHORIZED.
TIME OF DELIVERY IS OF THE ESSENCE OF THIS CONTRACT. BUYER RESERVES THE RIGHT TO REFUSE ANY GOOD AND TO CANCEL ALL OR ANY PART OF THIS ORDER IF SELLER FAILS TO DELIVER ALL OR ANY PART OF THE GOODS IN ACCORDANCE WITH THE TERMS OF THIS ORDER.

ISSUED TO
24331 FAX:
DIANE HUGHES
6967 ASH CREEK COURT
LIBERTY TOWNSHIP, OH 45044

SHIP TO
LAKOTA TREASURER'S OFFICE
5572 PRINCETON ROAD
LIBERTY TWP, OH 45011

ATTN: meghan.livermore
TERMS:
REQUISITION NO. 1022667

ALL SHIPMENTS MUST BE PREPAID AND INCLUDE A PACKING SLIP. MUST RECEIVE THE ENTIRE ORDER BEFORE PAYING.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000		Settlement Agreement Settlement Agreement - Board Approved 11/21/2022	637.0000	637.00
			PAGE TOTAL	637.00
			GRAND TOTAL	637.00

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2310	864	0000	000000	000	00	002	637.00

IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE APPROPRIATE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING AS PER ABOVE DATE.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT
STATE ID:
FED ID: 31-6000897

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

TREASURER

EXECUTIVE DIRECTOR BUSINESS OPERATIONS

VENDOR COPY

Vendor: 24331 - DIANE HUGHES **Vendor Acct:** **Check No.** 400814

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
SETTLEMENT AGMT	2305819	05	001	2310	864	0000	000000	000	00	002	637.00

LAKOTA LOCAL SCHOOLS **TOTAL** 637.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 400814

56-91/422

DATE
11/22/2022

PAY **$********637.00**

Six Hundred Thirty-Seven and 00/100 Dollars

TO THE ORDER OF

DIANE HUGHES
6967 ASH CREEK COURT
LIBERTY TOWNSHIP, OH 45044

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

DIANE HUGHES
6967 ASH CREEK COURT
LIBERTY TOWNSHIP, OH 45044

Send All Invoices To
LAKOTA LOCAL SCHOOLS
ATTN: TREASURER'S OFFICE
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
PHONE:(513)874-5505 FAX:(513)644-1258

PURCHASE ORDER

Date	Purchase Order No.
11/1/2022	2305820
	Page
	001

THE PURCHASE ORDER NO'S MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.
ALL INVOICES MUST BE BILLED TO THE BOARD OF EDUCATION AND SUBMITTED IN DUPLICATE BEFORE PAYMENT CAN BE AUTHORIZED.
TIME OF DELIVERY IS OF THE ESSENCE OF THIS CONTRACT. BUYER RESERVES THE RIGHT TO REFUSE ANY GOOD AND TO CANCEL ALL OR ANY PART OF THIS ORDER IF SELLER FAILS TO DELIVER ALL OR ANY PART OF THE GOODS IN ACCORDANCE WITH THE TERMS OF THIS ORDER.

ISSUED TO
24330 FAX:
LAW FIRM OF CURT C HARTMAN
7394 RIDGEPOINT DRIVE #8
CINCINNATI, OH 45230

SHIP TO
LAKOTA TREASURER'S OFFICE
5572 PRINCETON ROAD
LIBERTY TWP, OH 45011

ATTN: meghan.livermore
TERMS:
REQUISITION NO. 1022666

ALL SHIPMENTS MUST BE PREPAID AND INCLUDE A PACKING SLIP. MUST RECEIVE THE ENTIRE ORDER BEFORE PAYING.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Settlement Agreement - Board Approved 11/21/22		
1.0000		Settlement Agreement - Board Approved 11/21/22	15,000.0000	15,000.00
			PAGE TOTAL	15,000.00
			GRAND TOTAL	15,000.00

TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	001	2310	864	0000	000000	000	00	002	15,000.00

IT IS HEREBY CERTIFIED THAT THE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE APPROPRIATE FUND FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING AS PER ABOVE DATE.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.
TAX EXEMPT
STATE ID:
FED ID: 31-6000897

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

TREASURER

EXECUTIVE DIRECTOR BUSINESS OPERATIONS

VENDOR COPY

Vendor: 24330 - LAW FIRM OF CURT C HARTMAN **Vendor Acct:** **Check No.** 400813

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
SETTLEMENT AGMT	2305820	05	001	2310	864	0000	000000	000	00	002	15,000.00

LAKOTA LOCAL SCHOOLS **TOTAL** 15,000.00

Message:

****** A R C H I V E C O P Y ******

Warrant Check

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

First Financial Bank
Cincinnati, OH

No. 400813

56-91/422

DATE
11/22/2022

PAY **$*****15,000.00**

Fifteen Thousand and 00/100 Dollars

TO THE ORDER OF
LAW FIRM OF CURT C HARTMAN
7394 RIDGEPOINT DRIVE #8
CINCINNATI, OH 45230

NON-NEGOTIABLE

****** A R C H I V E C O P Y ******

LAKOTA LOCAL SCHOOLS
5572 PRINCETON ROAD
LIBERTY TOWNSHIP, OH 45011-9726
1-513-874-5505

LAW FIRM OF CURT C HARTMAN
7394 RIDGEPOINT DRIVE #8
CINCINNATI, OH 45230