



Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

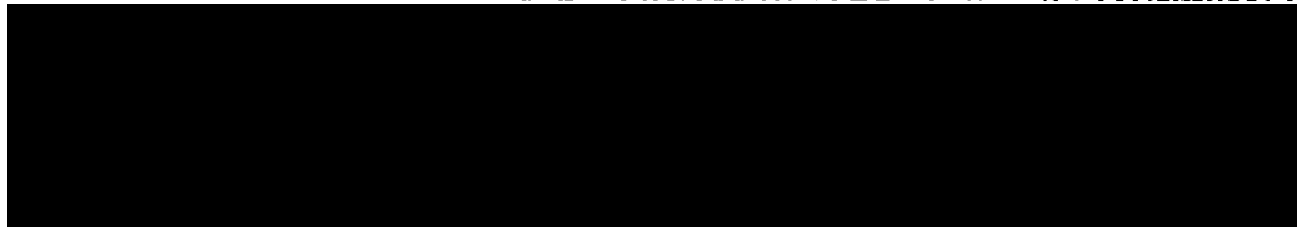
Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Statement of Account

Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
(\$0.00	+	\$5,724.46	)-	( \$0.00	)=	\$5,724.46

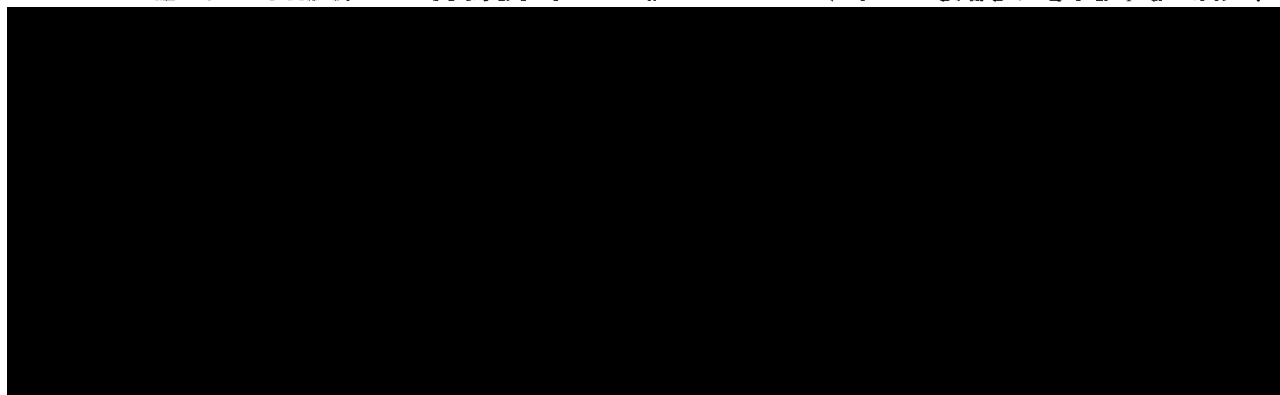
Lakota Local School District-Lakota-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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Lakota Local School District-Lakota-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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Expense	12/10/2019	EWW	Mileage	42.00	\$0.58	\$24.36
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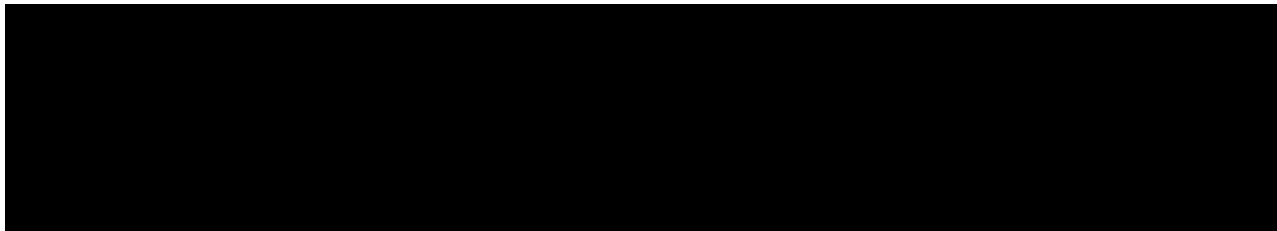


Expense	12/20/2019	BAB	Xerox Charges: 53 copies	1.00	\$13.10	\$13.10
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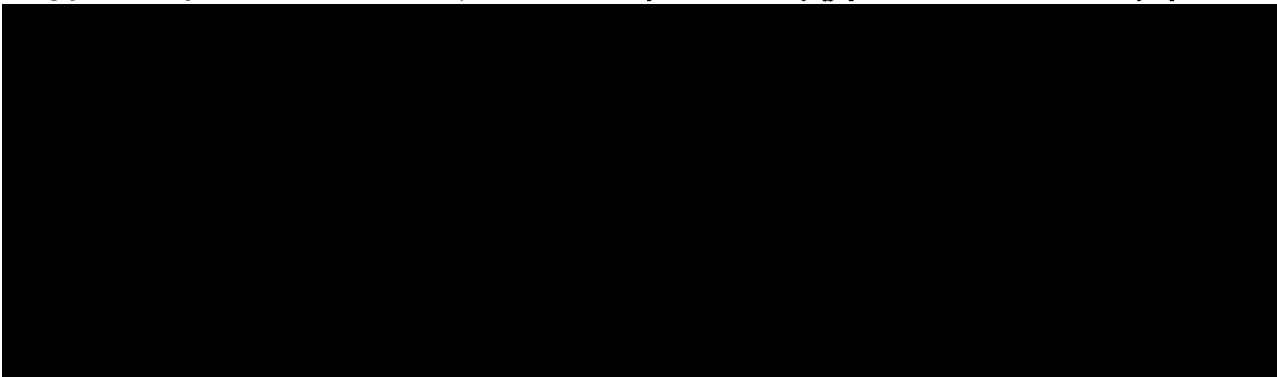
Lakota Local School District-Lakota-Board of Revision Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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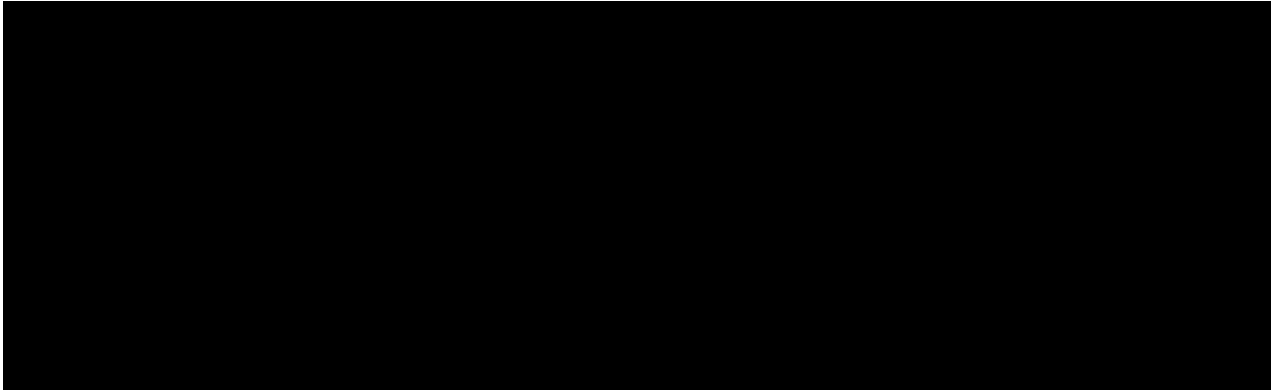
Lakota Local School District-Lakota-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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Lakota Local School District-Lakota-42 Building, LLC BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
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Lakota Local School District-Lakota - Radio Station Matter

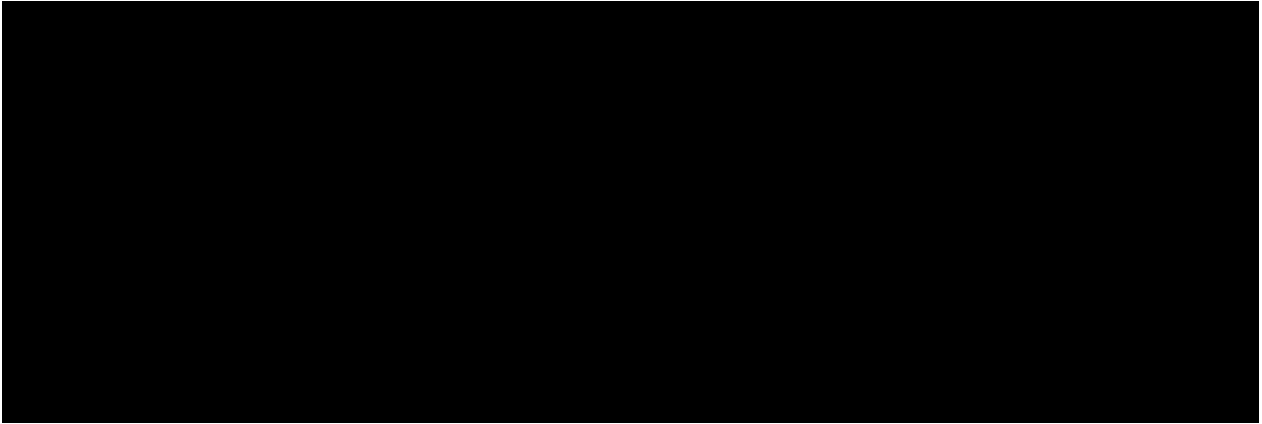
Type	Date	Description	Quantity	Rate	Total
Expense	01/02/2019		1.00	\$1,235.50	\$1,235.50
				Subtotal	\$1,235.50

Lakota Local School District-Lakota-Osterling Employment Matter

Type	Date	Attorney	Description	Quantity	Rate	Total

Lakota Local School District-Lakota-Sulfsted BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total



Lakota Local School District-Lakota-Union Centre Innkeepers BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Lakota-Covington Restaurant BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11689	01/31/2020	\$5,724.46	\$0.00	\$5,724.46
			Outstanding Balance	\$5,724.46
			Total Amount Outstanding	\$5,724.46

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

INVOICE

Invoice # 11785
Date: 02/01/2020

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1714 West Galbraith Road
Cincinnati, OH 45239

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

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$13,590.20	)- ( \$0.00	\$13,590.20

Lakota Local School District-Lakota-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Expense	01/06/2020	WMD	Mileage: 38 miles @ .575.	1.00	\$21.85	\$21.85
Expense	01/23/2020	JAK	[REDACTED]	1.00	\$4,000.00	\$4,000.00
Expense	01/23/2020	JAK	[REDACTED]	1.00	\$120.00	\$120.00

Quantity Subtotal 2.9

Subtotal \$4,910.35

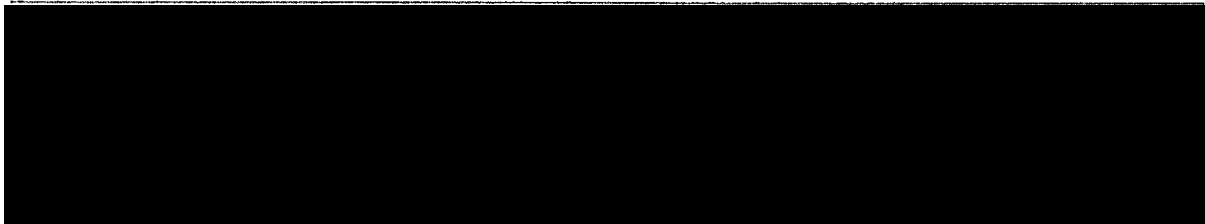
Lakota Local School District-Lakota-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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Expense 01/07/2020 EWW Westlaw Research Database 1.00 \$45.00 \$45.00



Expense 01/13/2020 EWW Mileage: 41 miles x .575 1.00 \$24.15 \$24.15



Expense 01/28/2020 EWW Mileage: 40 miles x .575. 1.00 \$23.00 \$23.00

Expense 01/29/2020 BAB Xerox Charges: 61 copies 1.00 \$14.20 \$14.20



Lakota Local School District-Lakota-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[REDACTED]						
Expense	01/13/2020	EWV	[REDACTED]	1.00	\$25.00	\$25.00

[REDACTED]						
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Subtotal \$979.00

Lakota Local School District-Lakota-42 Building, LLC BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[REDACTED]						



Lakota Local School District-Lakota-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Lakota-Sulfsted BTA Matter

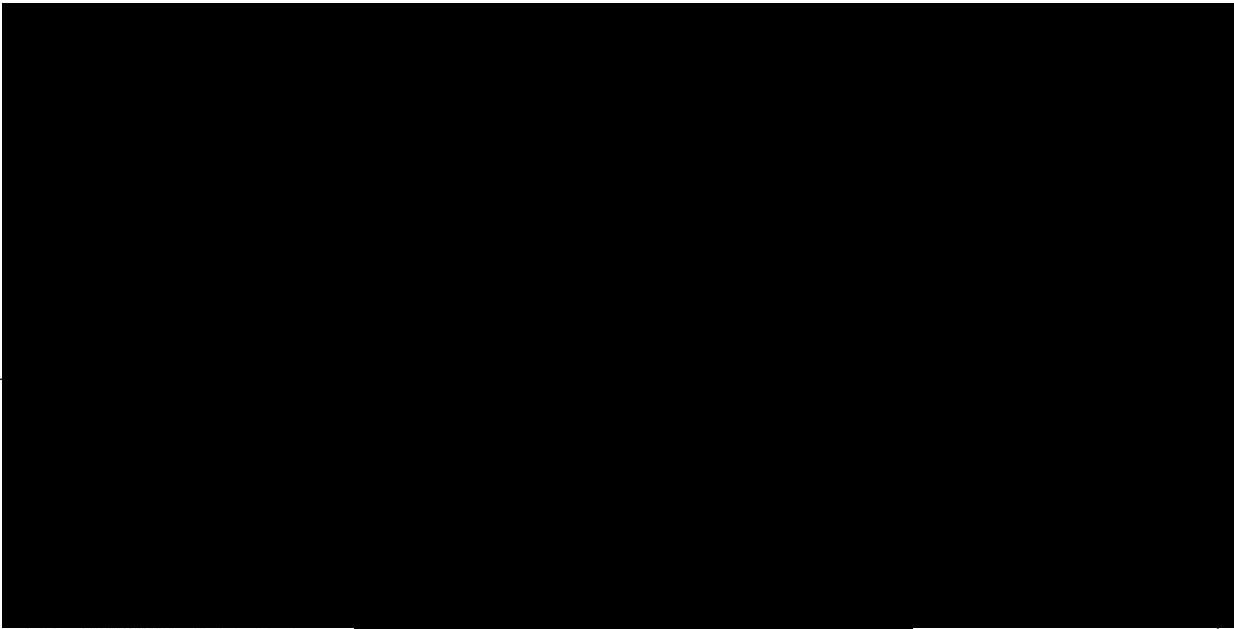
Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Lakota-RBS Realty BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Lakota-Union Centre Innkeepers BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						



Expense 01/31/2020 JAK

1.00 \$1,950.00 \$1,950.00

Lakota Local School District-Lakota-Covington Restaurant BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total	
						Subtotal	\$238.50

Quantity Total 27.8

Total \$13,590.20

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11785	03/02/2020	\$13,590.20	\$0.00	\$13,590.20
			Outstanding Balance	\$13,590.20
			Total Amount Outstanding	\$13,590.20

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

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1714 West Galbraith Road
Cincinnati, OH 45239

2007242

INVOICE

Invoice # 11944
Date: 03/02/2020

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

Statement of Account

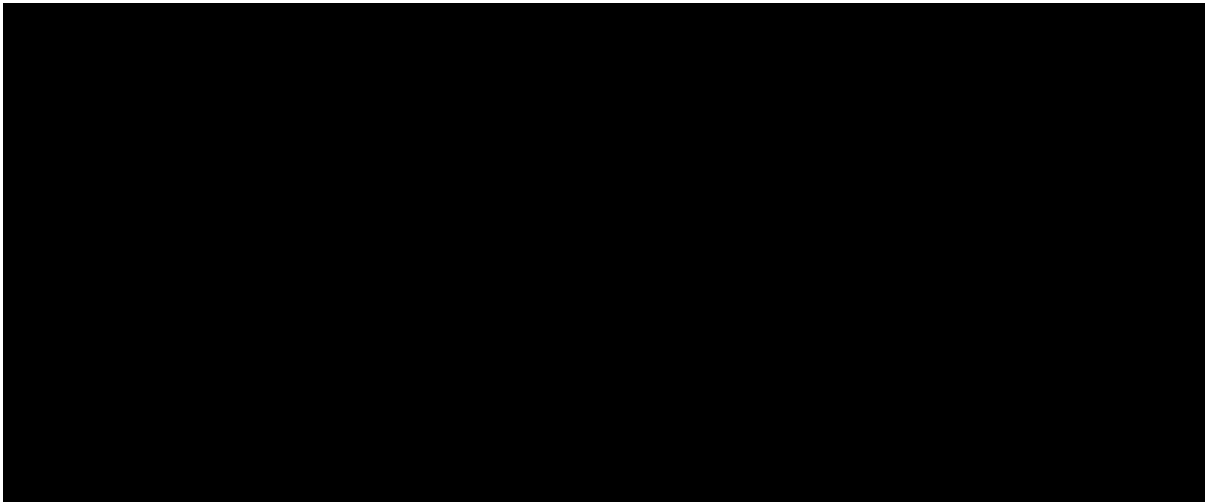
Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$11,215.87	)-( \$0.00	\$11,215.87

Lakota Local School District-Lakota-Employment Matters

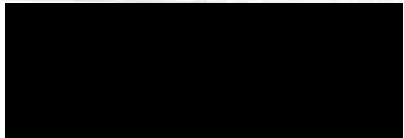
Type	Date	Attorney	Description	Quantity	Rate	Total
Expense	02/11/2020	WMD	Mileage: 38 miles @ .575.	1.00	\$21.85	\$21.85

Lakota Local School District-Lakota-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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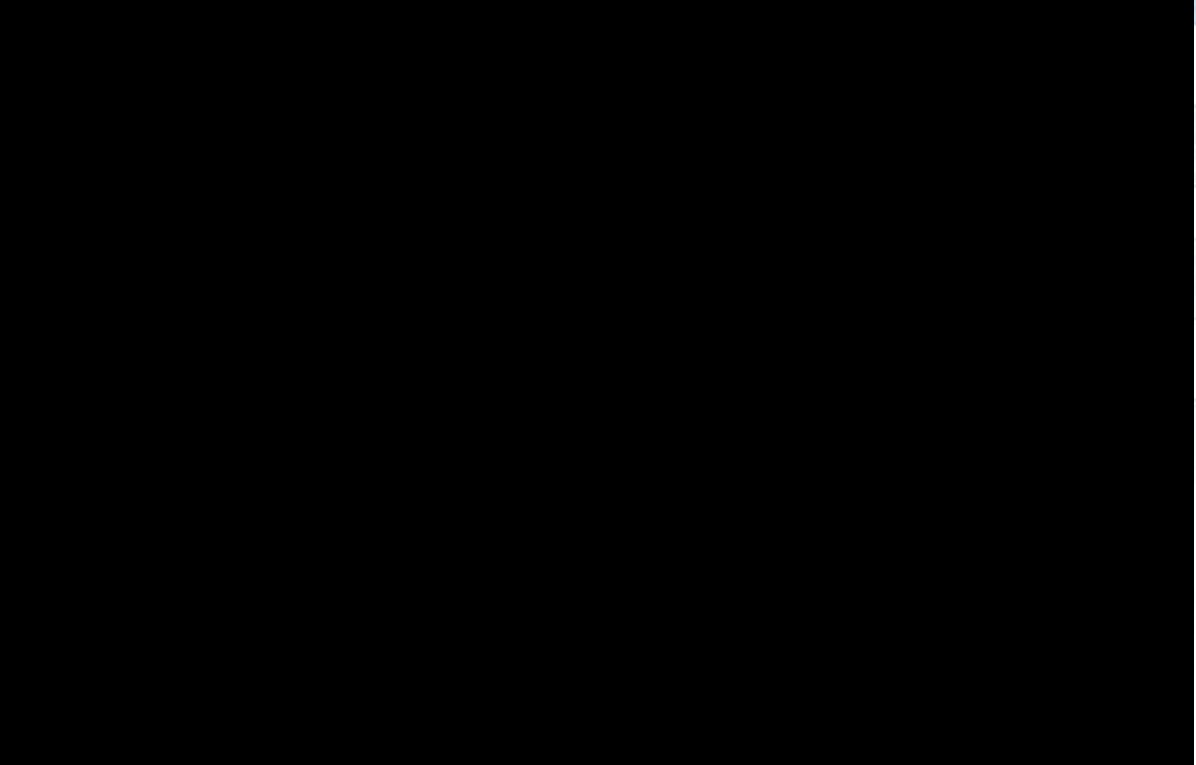


Expense	02/25/2020	EWV	Mileage	36.00	\$0.57	\$20.52
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Lakota Local School District-Lakota-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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Lakota Local School District-Lakota-42 Building, LLC BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						0
[Redacted]						2
[Redacted]						0

Lakota Local School District-Lakota-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						



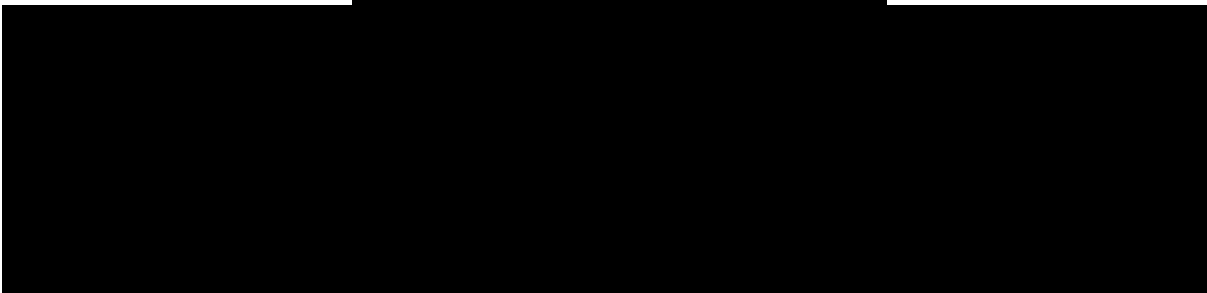
Lakota Local School District-Lakota - Radio Station Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Lakota-Sulfsted BTA Matter

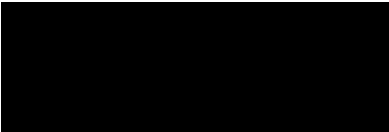
Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Expense 02/18/2020 JAK [Redacted] 1.00 \$3,250.00 \$3,250.00



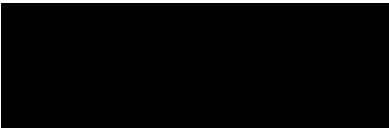
Lakota Local School District-Lakota-Union Centre Innkeepers BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						



Lakota Local School District-Lakota-Covington Restaurant BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted Table Content]						



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11944	04/01/2020	\$11,215.87	\$0.00	\$11,215.87
Outstanding Balance				\$11,215.87
Total Amount Outstanding				\$11,215.87

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

INVOICE

Invoice # 12156
Date: 04/01/2020

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1714 West Galbraith Road
Cincinnati, OH 45239

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

Statement of Account

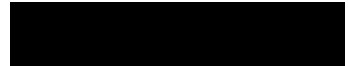
Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$11,215.87	+ \$6,838.95	) - ( \$0.00	) = \$18,054.82

Lakota Local School District-Lakota-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total

Lakota Local School District-Lakota-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Expense	03/10/2020	WMD	Mileage: 35 miles @ .575.	1.00	\$20.13	\$20.13



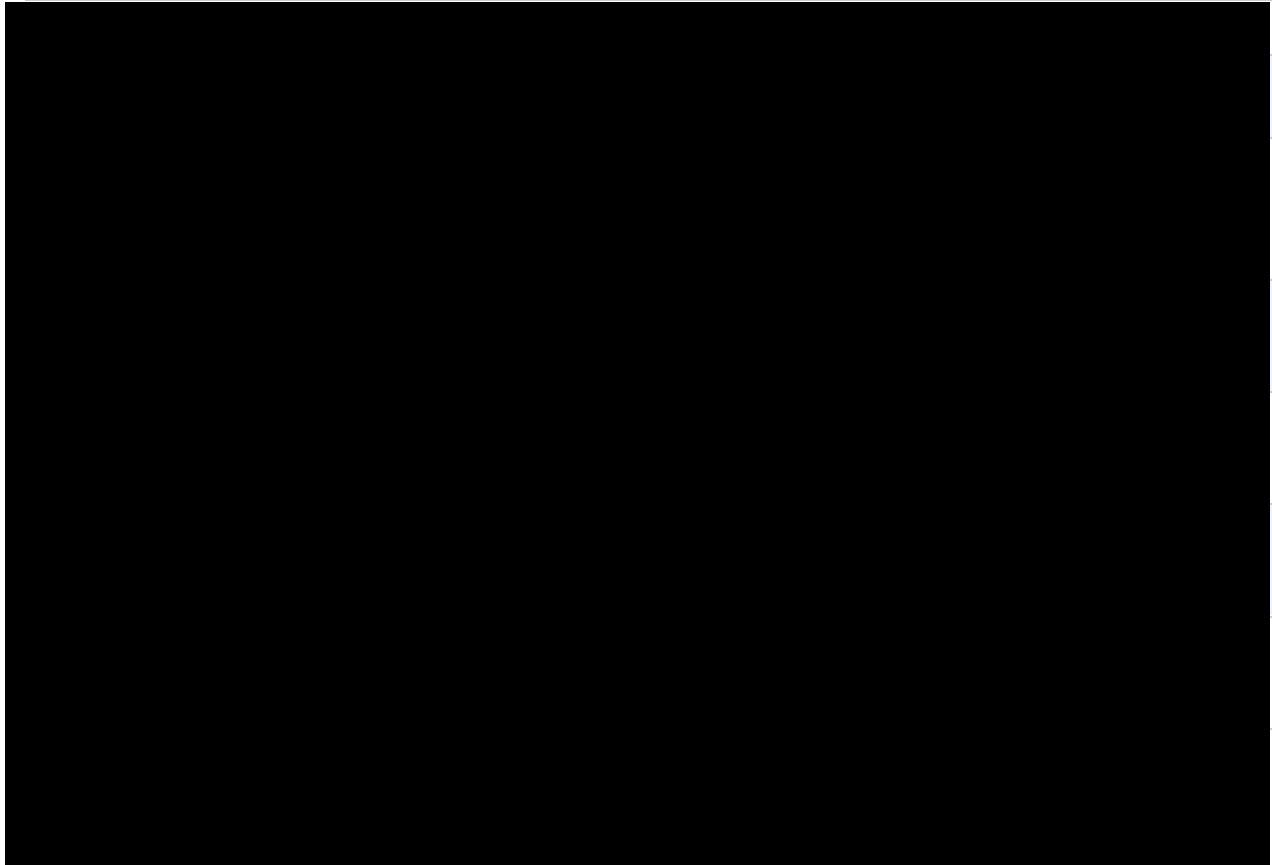
Lakota Local School District-Lakota-Board of Revision Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Lakota-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Expense	03/02/2020	RML	Mileage: Mileage for Dr. Paley Deposition	1.00	\$0.57	\$0.57
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Lakota Local School District-Lakota - Radio Station Matter

Type	Date	Description	Quantity	Rate	Total
Expense	03/02/2020	[REDACTED]	1.00	\$577.50	\$577.50
				Subtotal	\$577.50

Lakota Local School District-Lakota-Sulfsted BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[REDACTED]						

Lakota Local School District-Lakota-Union Centre Innkeepers BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[REDACTED]						

[REDACTED]

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11944	04/01/2020	\$11,215.87	\$0.00	\$11,215.87

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12156	05/01/2020	\$6,838.95	\$0.00	\$6,838.95
Outstanding Balance				\$18,054.82
Total Amount Outstanding				\$18,054.82

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1714 West Galbraith Road
Cincinnati, OH 45239

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

Statement of Account

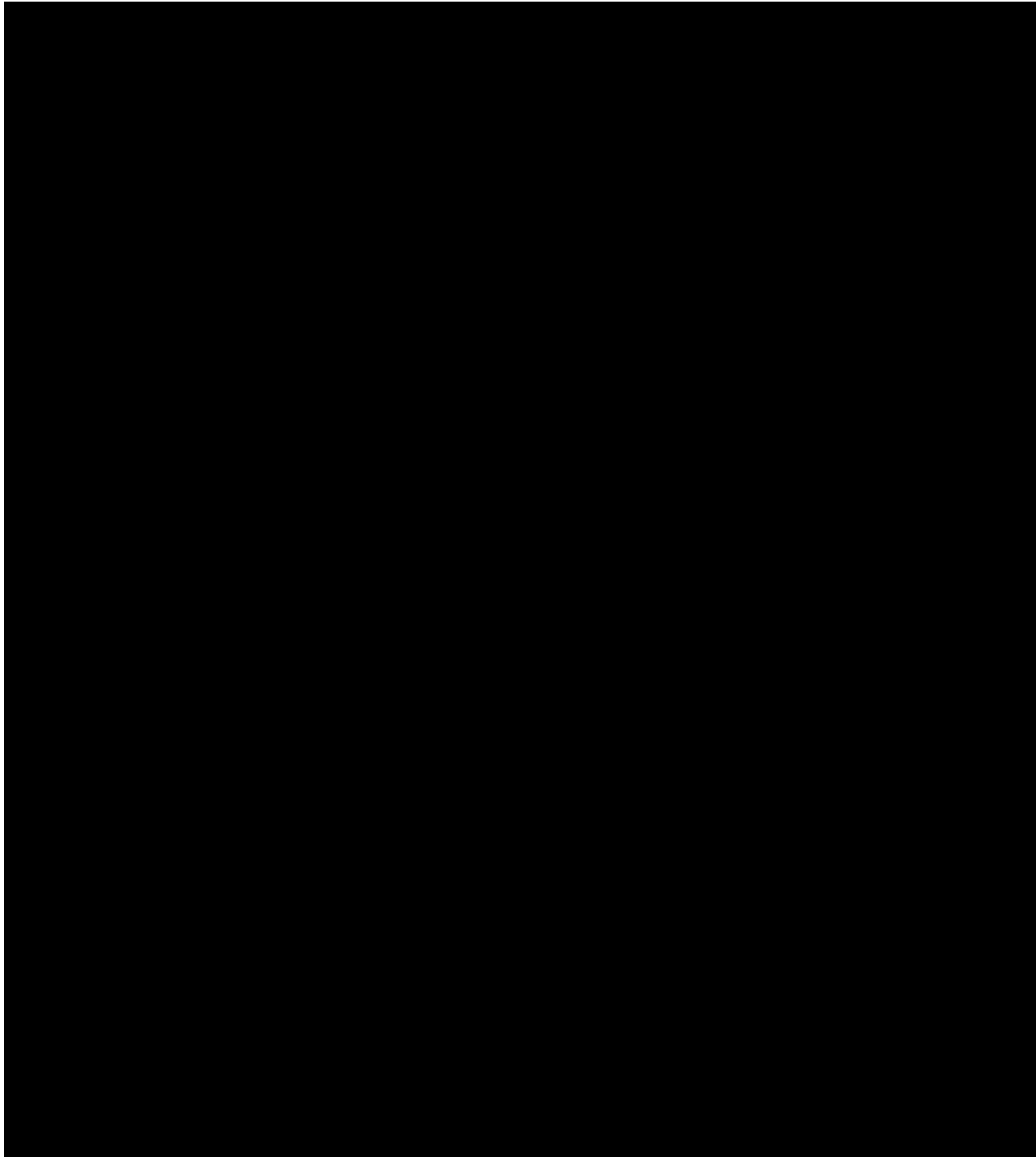
Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$6,838.95	+ \$12,060.00	) - ( \$0.00	) = \$18,898.95

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted Content]						

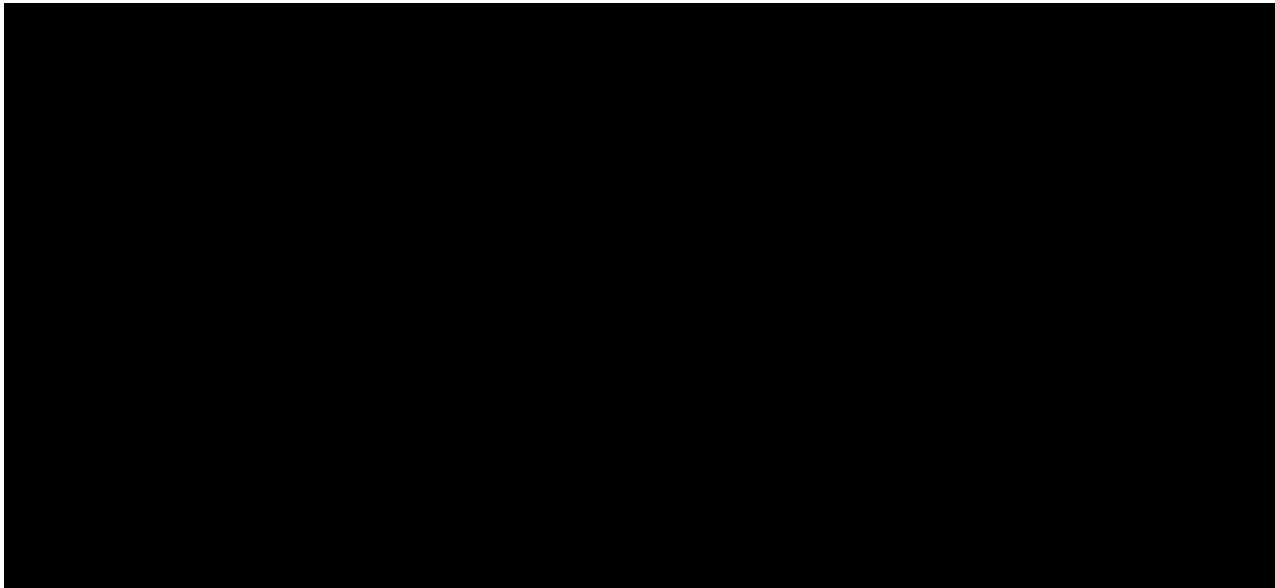
Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted Content]						



Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						



Lakota Local School District-42 Building, LLC BTA Matter

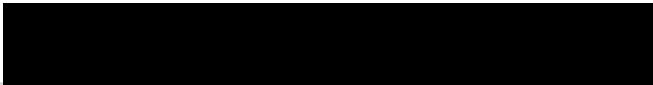
Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Radio Station Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
Expense	04/03/2020	[Redacted]	[Redacted]	1.00	\$798.00	\$798.00



Subtotal \$798.00

Lakota Local School District-Diane Brunzman-consulting fee

Type	Date	Description	Quantity	Rate	Total
Expense	04/03/2020	[Redacted]	1.00	\$4,120.00	\$4,120.00

Subtotal \$4,120.00

Lakota Local School District-RBS Realty BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Union Centre Innkeepers BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						
Expense	04/27/2020	KB	[Redacted]	1.00	\$3,750.00	\$3,750.00

Quantity Subtotal 0.7

Subtotal \$3,935.50

Lakota Local School District-Covington Restaurant BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12156	05/01/2020	\$6,838.95	\$0.00	\$6,838.95

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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12332	05/31/2020	\$12,060.00	\$0.00	\$12,060.00	
				Outstanding Balance	\$18,898.95
				Total Amount Outstanding	\$18,898.95

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1714 West Galbraith Road
Cincinnati, OH 45239

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

Statement of Account

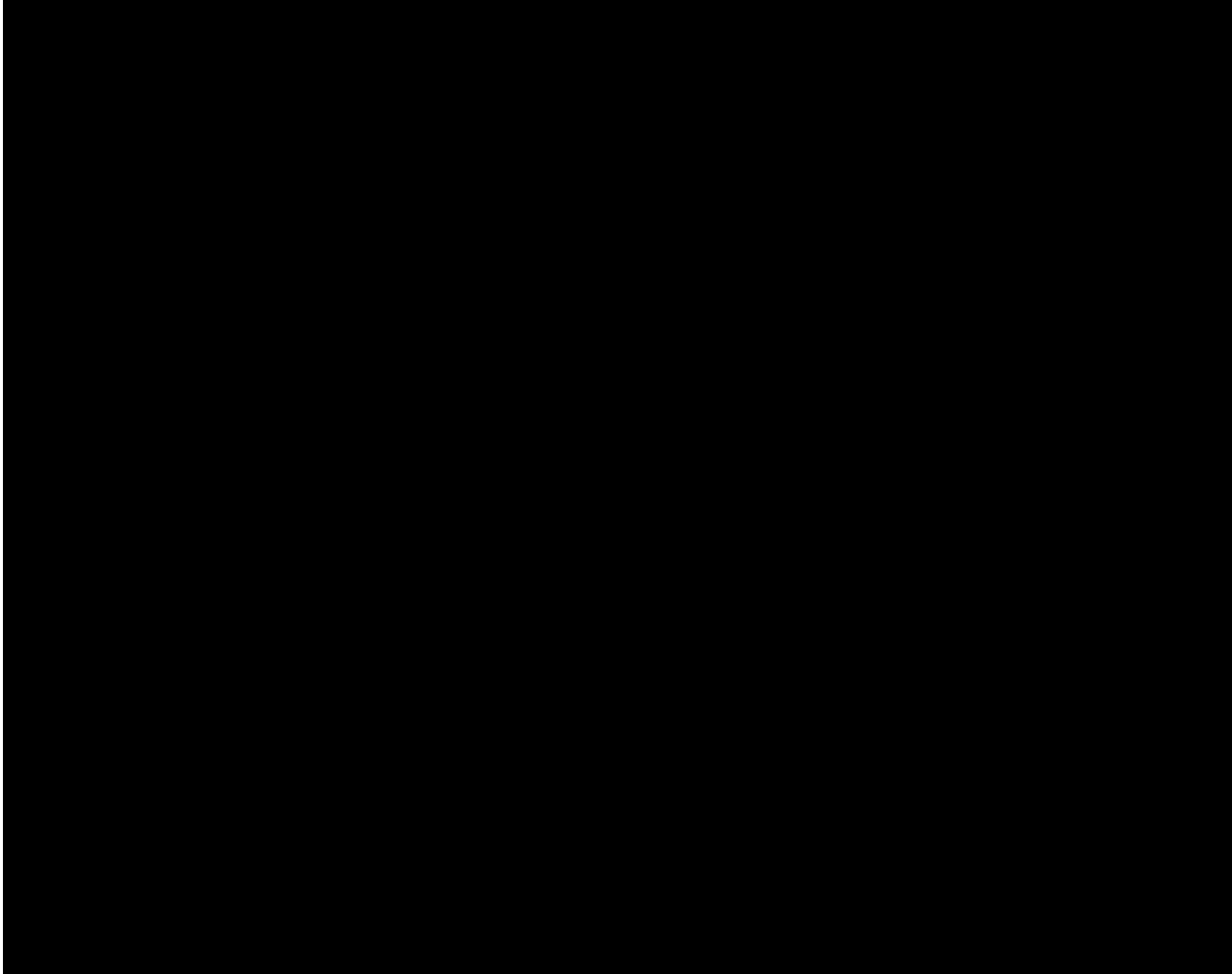
Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$18,898.95	+ \$2,938.30	) - ( \$0.00	) = \$21,837.25

Lakota Local School District-Employment Matters

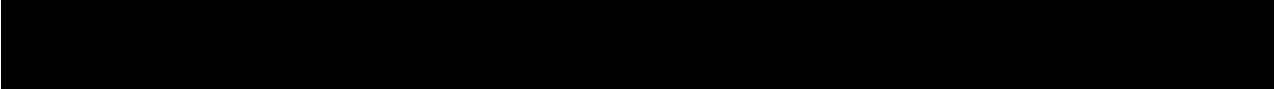
Type	Date	Attorney	Description	Quantity	Rate	Total

Lakota Local School District-General Matters

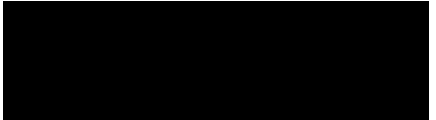
Type	Date	Attorney	Description	Quantity	Rate	Total



Expense	05/22/2020	BAB	Xerox Charges: 48 copies	1.00	\$11.40	\$11.40
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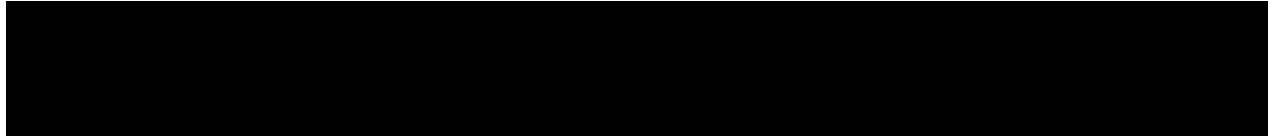


Expense	05/26/2020	EWV	Mileage	52.00	\$0.575	\$29.90
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Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Radio Station Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
Expense	05/01/2020	[Redacted]		1.00	\$220.50	\$220.50
					Subtotal	\$220.50

Lakota Local School District-Sulfsted BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-RBS Realty BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Union Centre Innkeepers BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted Content]						

Lakota Local School District-Covington Restaurant BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted Content]						

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12156	05/01/2020	\$6,838.95	\$0.00	\$6,838.95
12332	05/31/2020	\$12,060.00	\$0.00	\$12,060.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12451	07/01/2020	\$2,938.30	\$0.00	\$2,938.30
Outstanding Balance				\$21,837.25
Total Amount Outstanding				\$21,837.25

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

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1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 12729
Date: 07/01/2020

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

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total



Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Radio Station Matter

Type	Date	Description	Quantity	Rate	Total
Expense	06/03/2020	[Redacted]	1.00	\$915.08	\$915.08
				Subtotal	\$915.08

Lakota Local School District-Diane Brunzman-consulting fee

Type	Date	Description	Quantity	Rate	Total
Expense	06/30/2020	[Redacted]	1.00	\$5,778.30	\$5,778.30
				Subtotal	\$5,778.30

Lakota Local School District-Sulfsted BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-RBS Realty BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Union Centre Innkeepers BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12729	07/31/2020	\$8,680.88	\$0.00	\$8,680.88
			Outstanding Balance	\$8,680.88
			Total Amount Outstanding	\$8,680.88

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.



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

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1714 West Galbraith Road
Cincinnati, OH 45239

INVOICE

Invoice # 12830
Date: 08/01/2020

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

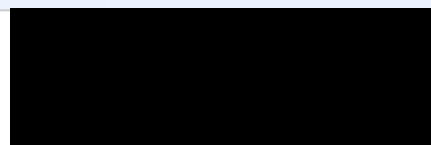
Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted Content]						



Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Expense	07/31/2020	BAB	Xerox Charges: 5 copies	1.00	\$1.10	\$1.10



Lakota Local School District-Negotiations

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

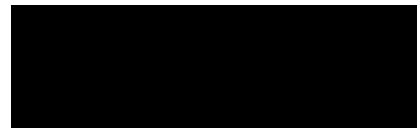
Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						



Lakota Local School District-Sulfsted BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted Table Content]						



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
12830	08/31/2020	\$3,260.60	\$0.00	\$3,260.60
Outstanding Balance				\$3,260.60
Total Amount Outstanding				\$3,260.60

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.



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

Cincinnati • Cleveland • Columbus

1714 West Galbraith Road
Cincinnati, OH 45239

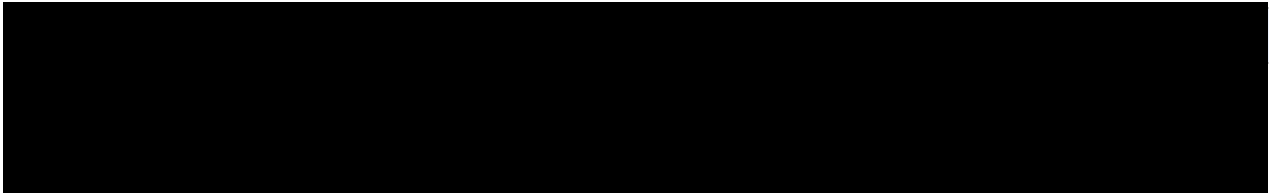
INVOICE

Invoice # 13069
Date: 09/01/2020

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

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

[Redacted]						
------------	--	--	--	--	--	--

Expense	08/28/2020	BAB	Xerox Charges: 89 copies	1.00	\$18.90	\$18.90
---------	------------	-----	--------------------------	------	---------	---------

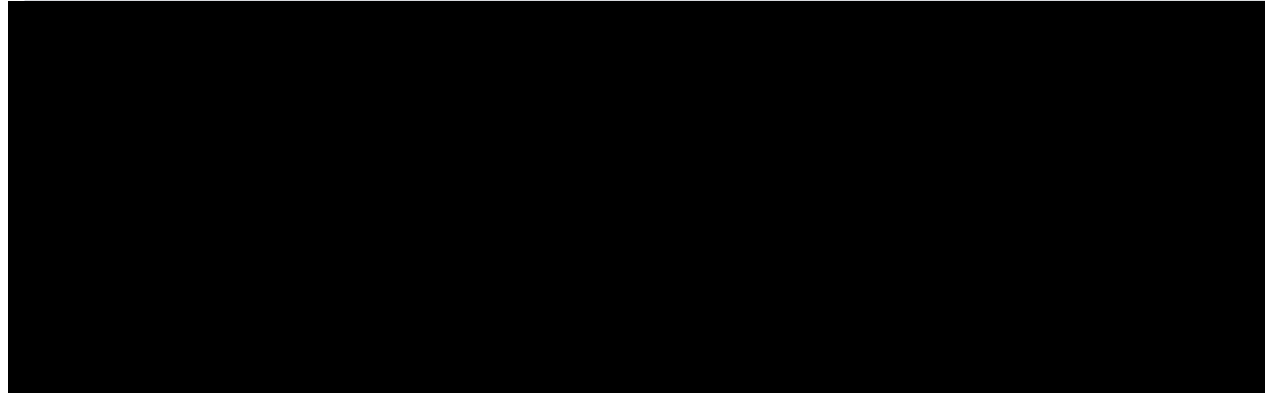
[Redacted]						
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Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

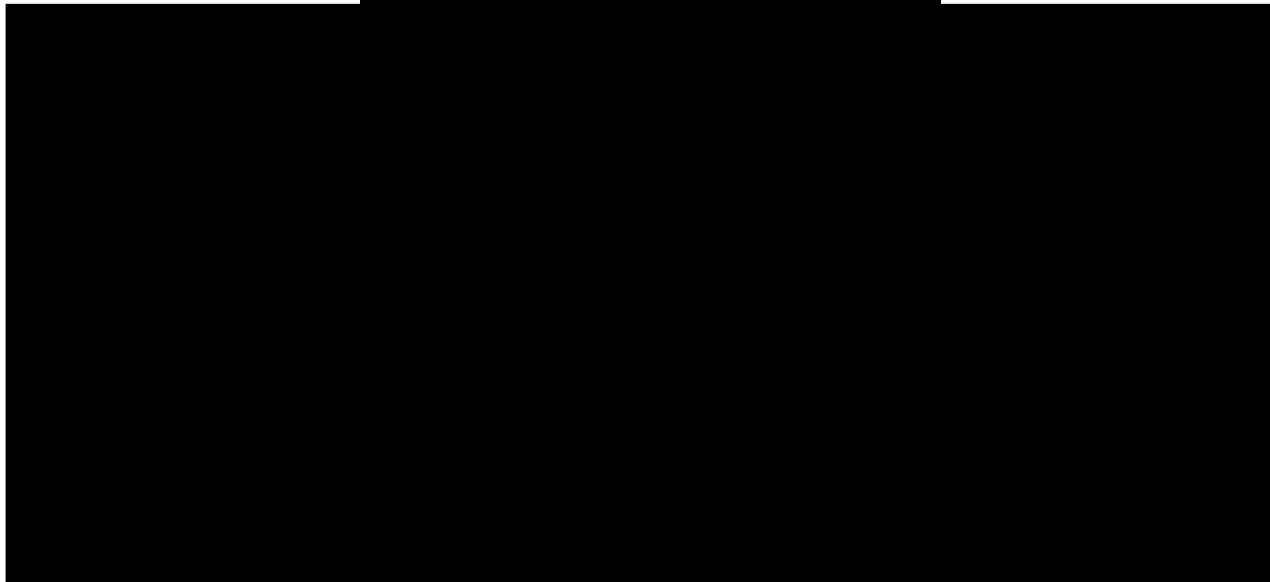
Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						



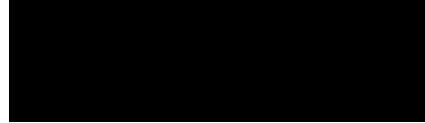
Expense 08/17/2020 KB

1.00 \$157.50 \$157.50



Lakota Local School District-RBS Realty BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
13069	10/01/2020	\$8,764.65	\$0.00	\$8,764.65
Outstanding Balance				\$8,764.65
Total Amount Outstanding				\$8,764.65

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.



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1714 West Galbraith Road
Cincinnati, OH 45239

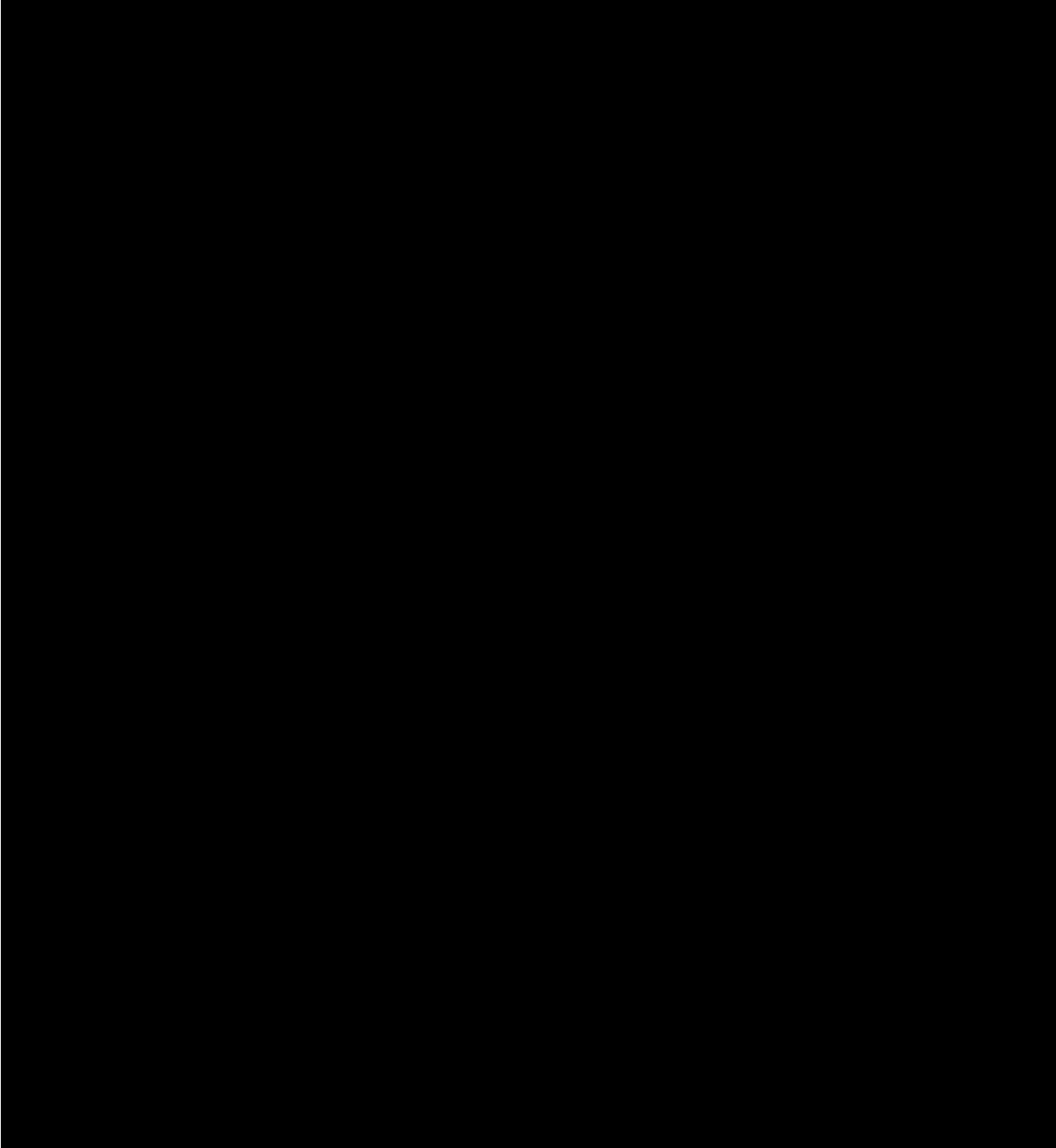
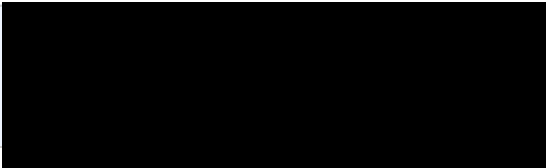
Lakota Local School District
5572 Princeton Road
Liberty Township, Ohio 45011

Lakota Local School District-Employment Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Service	09/01/2020	WMD	[REDACTED]	1.00	\$265.00	\$265.00
[REDACTED]						
Service	09/10/2020	WMD	[REDACTED]	0.50	\$265.00	\$132.50
Service	09/14/2020	WMD	[REDACTED]	0.40	\$265.00	\$106.00
Service	09/15/2020	WMD	[REDACTED]	1.50	\$265.00	\$397.50

[REDACTED]

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
						
Expense	09/23/2020	BAB	Xerox Charges: 10 copies.	1.00	\$2.70	\$2.70
Expense	09/28/2020	BAB		1.00	\$1,092.00	\$1,092.00

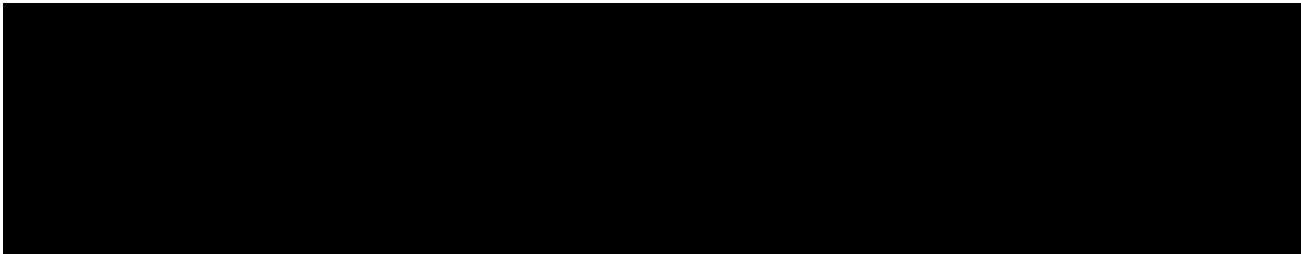


Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

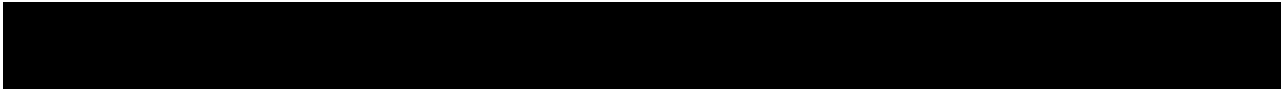
Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						



Lakota Local School District-Radio Station Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
Expense	09/02/2020	BAB	[REDACTED]	1.00	\$235.20	\$235.20

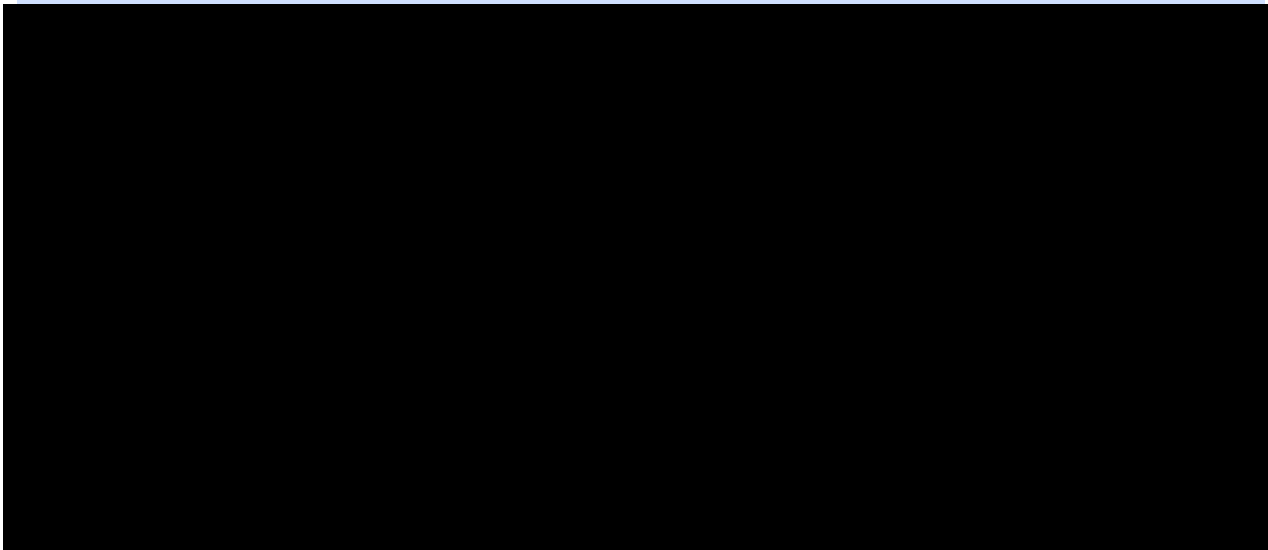


Expense	09/30/2020	EWV	[REDACTED]	1.00	\$241.50	\$241.50
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Lakota Local School District-RBS Realty BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
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Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
13069	10/01/2020	\$8,764.65	\$0.00	\$8,764.65

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
13233	10/31/2020	\$5,705.40	\$0.00	\$5,705.40
Outstanding Balance				\$14,470.05
Total Amount Outstanding				\$14,470.05

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.



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1714 West Galbraith Road
Cincinnati, OH 45239

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

Lakota Local School District-Employment Matters

[REDACTED]						
Service	10/06/2020	LWW	Review and draft changes to investigation report and send the same to Ms. Lodovico	0.20	\$265.00	\$53.00

Service	10/12/2020	WMD	[REDACTED]	1.20	\$265.00	\$318.00
Service	10/12/2020	WMD	[REDACTED]	1.00	\$265.00	\$265.00
Service	10/13/2020	WMD	[REDACTED]	0.20	\$265.00	\$53.00

[REDACTED]						
Service	10/27/2020	WMD	[REDACTED]	1.20	\$265.00	\$318.00

[REDACTED]						
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Lakota Local School District-General Matters

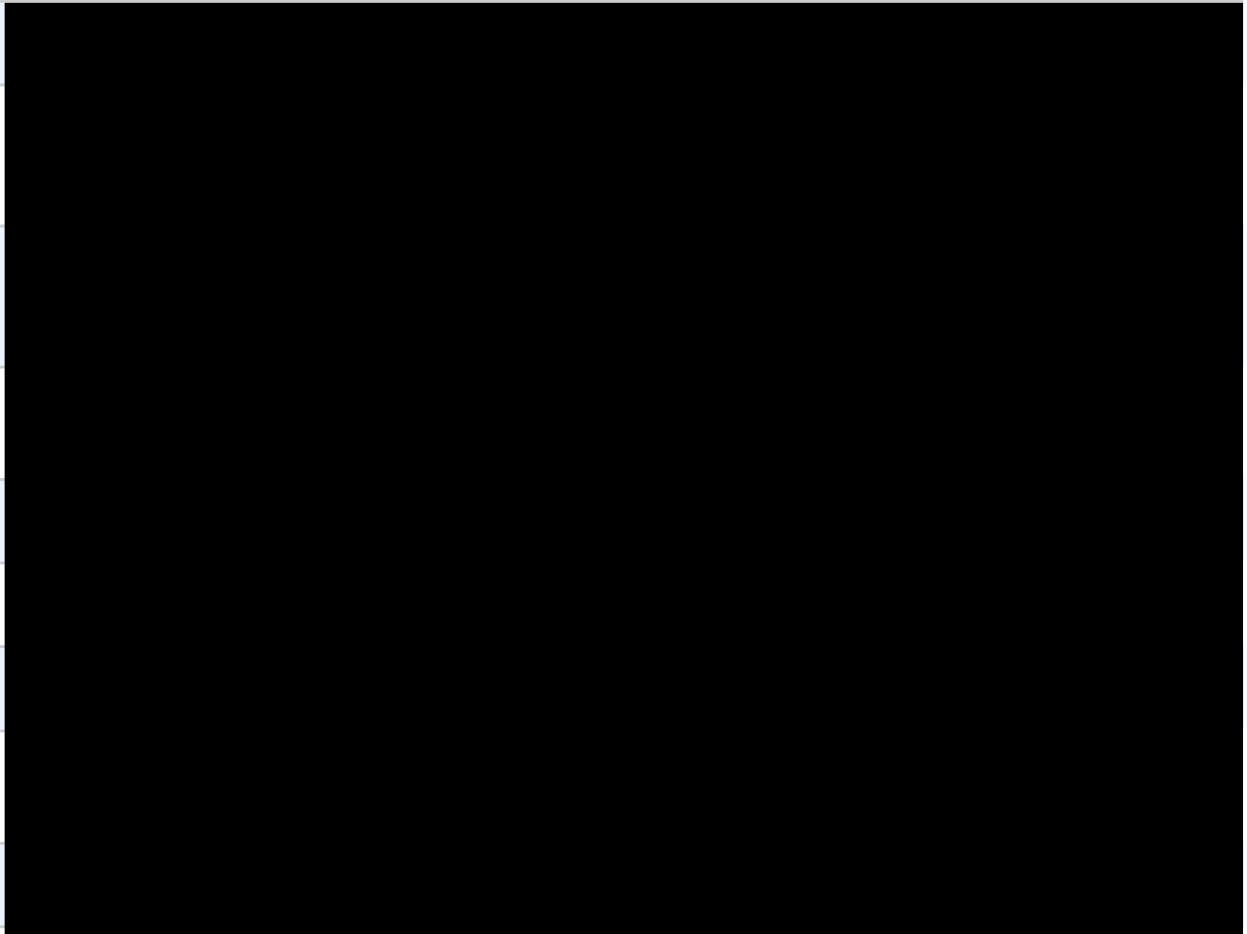
Type	Date	Attorney	Description	Quantity	Rate	Total
[REDACTED]						

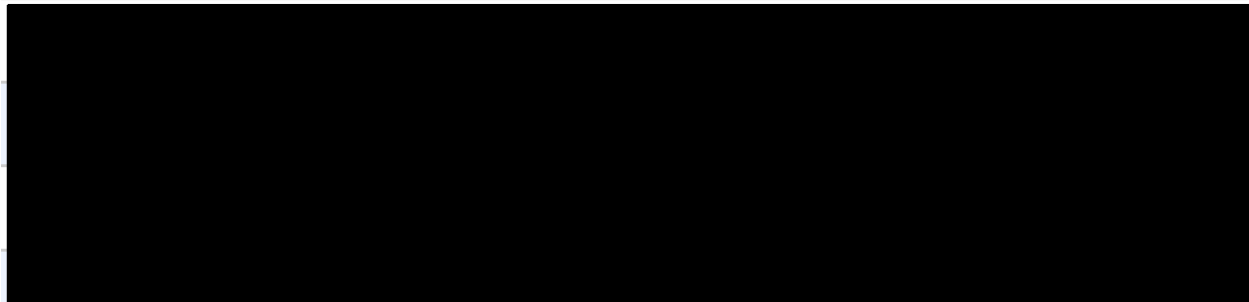


Expense 10/05/2020 WMD [REDACTED] 1.00 \$45.00 \$45.00

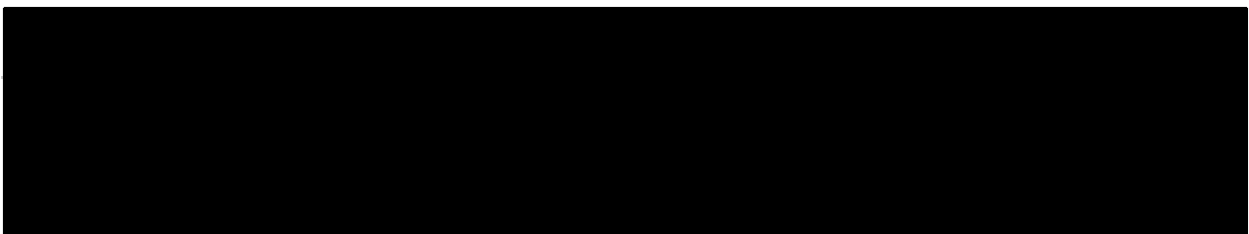


Expense 10/08/2020 BAB [REDACTED] 1.00 \$420.00 \$420.00



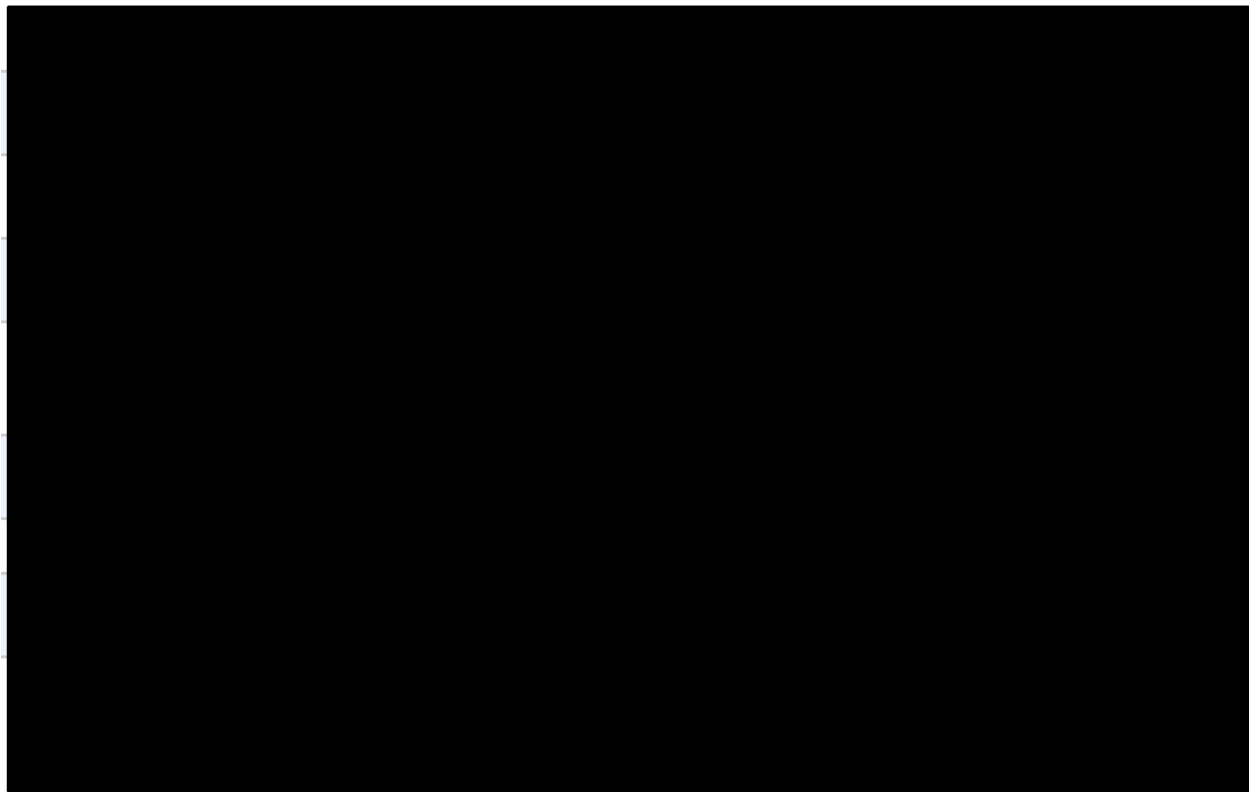


Service	10/27/2020	WMD	[Redacted]	0.25	\$265.00	\$66.25
Service	10/28/2020	WMD	[Redacted]	0.25	\$265.00	\$66.25



Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
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Quantity Subtotal 2.4
 Subtotal \$636.00

Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						
Expense	10/22/2020	BAB		1.00	\$1,400.00	\$1,400.00
[Redacted]						

Lakota Local School District-RBS Realty BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						
[Redacted]						

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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13467	12/01/2020	\$9,772.63	\$0.00	\$9,772.63
			Outstanding Balance	\$9,772.63
			Total Amount Outstanding	\$9,772.63

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.



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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

Lakota Local School District-General Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Expense	11/18/2020	EWV	Mileage	43.00	\$0.575	\$24.73
Expense	11/25/2020	BAB	Xerox Charges: 85 copies	1.00	\$19.70	\$19.70

Quantity Subtotal 4.9

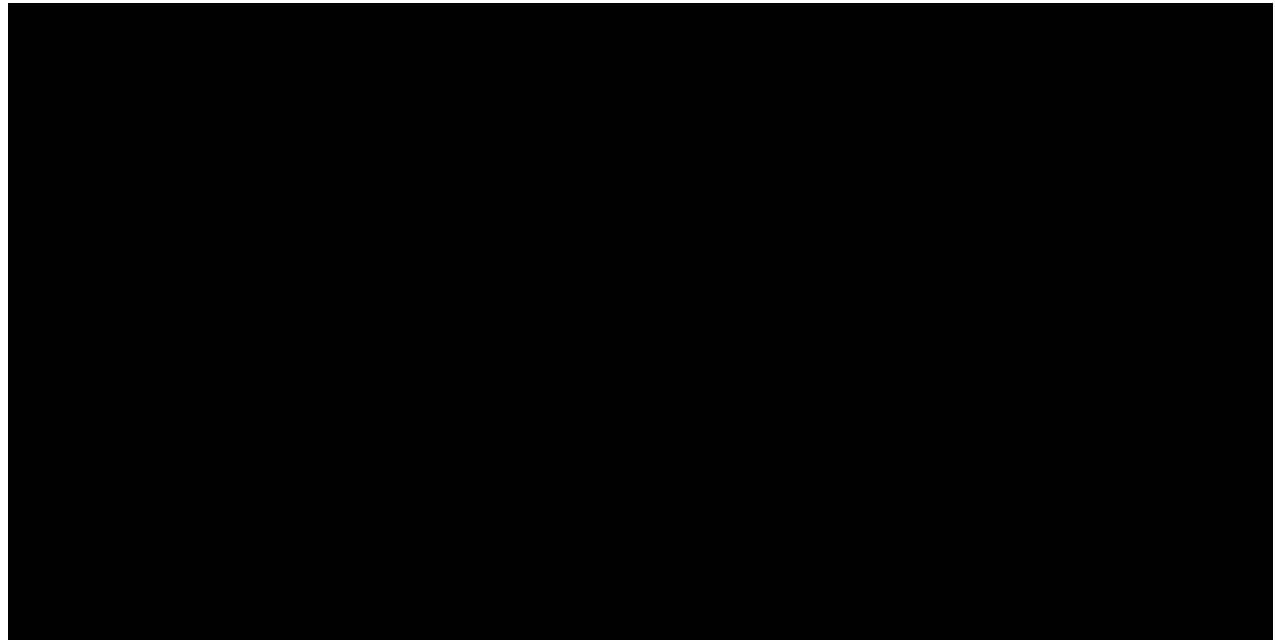
Subtotal \$1,342.93

Lakota Local School District-Negotiations

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						

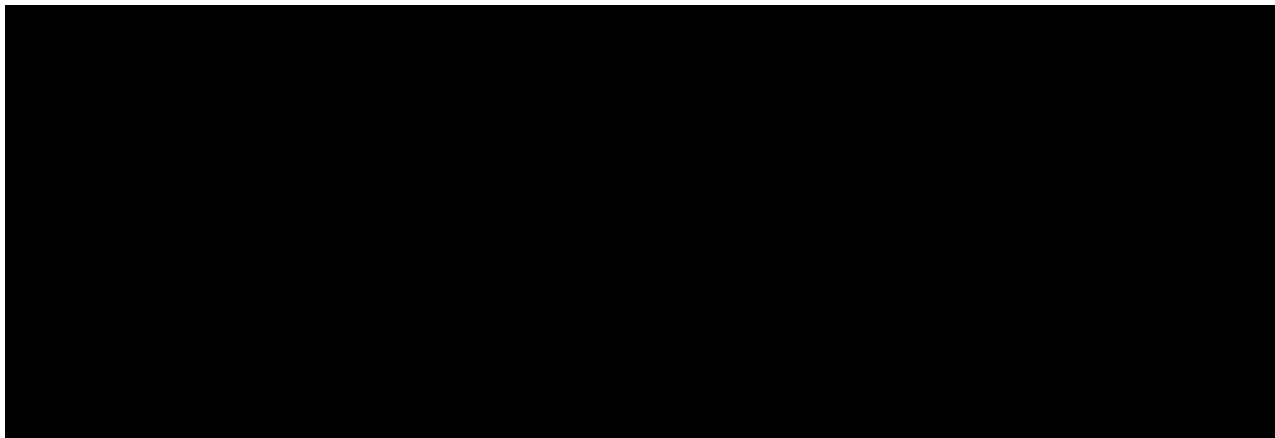
Lakota Local School District-Student Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
[Redacted]						



Lakota Local School District-BWC Matters

Type	Date	Attorney	Description	Quantity	Rate	Total
Expense	11/09/2020	BAB	[REDACTED]	1.00	\$317.00	\$317.00



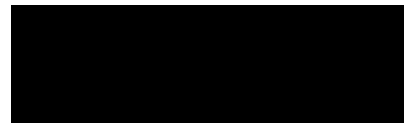
Lakota Local School District-Radio Station Matter

Type	Date	Description	Quantity	Rate	Total
Expense	11/30/2020	[REDACTED]	1.00	\$139.65	\$139.65

Subtotal \$139.65

Lakota Local School District-RBS Realty BTA Matter

Type	Date	Attorney	Description	Quantity	Rate	Total
[REDACTED]						



Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
13792	01/31/2021	\$11,777.75	\$0.00	\$11,777.75
13891	03/03/2021	\$4,817.60	\$0.00	\$4,817.60

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
13572	12/31/2020	\$5,536.08	\$0.00	\$5,536.08
Outstanding Balance				\$22,131.43
Total Amount Outstanding				\$22,131.43

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Vendor: 2035 - ENNIS BRITTON CO LPA


Vendor Acct: EIN

Check No. 376994

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT	
0011689	2007242	05	001	2310	418	0000	000000	000	00	000	4,475.86	
0011689	2007242	05	001	2310	418	0000	000000	000	00	000	1,248.60	
LAKOTA LOCAL SCHOOLS											TOTAL	5,724.46

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 376994

56-91/422

DATE

1/16/2020

PAY

\$*****5,724.46

Five Thousand, Seven Hundred Twenty-Four and 46/100 Dollars

TO **ENNIS BRITTON CO LPA**
THE **1714 WEST GALBRAITH ROAD**
ORDER **CINCINNATI, OH 45239**
OF

NON-NEGOTIABLE

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 **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

Vendor: 2035 - ENNIS BRITTON CO LPA


Vendor Acct: EIN

Check No. 377811

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT	
0011785	2007242	05	001	2310	418	0000	000000	000	00	000	11,367.00	
0011785	2007242	05	001	2310	418	0000	000000	000	00	000	2,223.20	
LAKOTA LOCAL SCHOOLS											TOTAL	13,590.20

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 377811

56-91/422

DATE

2/14/2020

PAY


\$*****13,590.20

Thirteen Thousand, Five Hundred Ninety and 20/100 Dollars

TO ENNIS BRITTON CO LPA
THE 1714 WEST GALBRAITH ROAD
ORDER CINCINNATI, OH 45239
OF

NON-NEGOTIABLE

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 **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

Vendor: 2035 - ENNIS BRITTON CO LPA

Vendor Acct: EIN


Check No. 378985

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0011944	2007242	05	001	2310	418	0000	000000	000	00	000	7,923.50
0011944	2007242	05	001	2310	418	0000	000000	000	00	000	528.20
0011944	2007242	05	001	2310	418	0000	000000	000	00	000	2,764.17
										TOTAL	11,215.87

LAKOTA LOCAL SCHOOLS

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 378985

56-91/422

DATE

4/2/2020

PAY


\$*****11,215.87

Eleven Thousand, Two Hundred Fifteen and 87/100 Dollars

TO ENNIS BRITTON CO LPA
THE 1714 WEST GALBRAITH ROAD
ORDER CINCINNATI, OH 45239
OF

NON-NEGOTIABLE

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 **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

Vendor: 2035 - ENNIS BRITTON CO LPA


Vendor Acct: EIN

Check No. 381418

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT	
0012156	2007242	05	001	2310	418	0000	000000	000	00	000	6,818.25	
0012156	2007242	05	001	2310	418	0000	000000	000	00	000	20.70	
0012332	2007242	05	001	2310	418	0000	000000	000	00	000	12,060.00	
0012451	2007242	05	001	2310	418	0000	000000	000	00	000	2,897.00	
0012451	2007242	05	001	2310	418	0000	000000	000	00	000	41.30	
LAKOTA LOCAL SCHOOLS											TOTAL	21,837.25

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 381418

56-91/422

DATE

6/10/2020

PAY


\$*****21,837.25

Twenty-One Thousand, Eight Hundred Thirty-Seven and 25/100 Dollars

TO ENNIS BRITTON CO LPA
THE 1714 WEST GALBRAITH ROAD
ORDER CINCINNATI, OH 45239
OF

NON-NEGOTIABLE

****** ARCHIVE COPY ******

 **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

Vendor: 2035 - ENNIS BRITTON CO LPA

Vendor Acct: EIN


Check No. 382860

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0012729	2100523	05	001	2310	418	0000	000000	000	00	000	1,987.50
0012729	2100523	05	001	2310	418	0000	000000	000	00	000	6,693.38
TOTAL											8,680.88

LAKOTA LOCAL SCHOOLS

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 382860

56-91/422

DATE

7/24/2020

PAY


Eight Thousand, Six Hundred Eighty and 88/100 Dollars

\$***8,680.88**

TO **ENNIS BRITTON CO LPA**
THE **1714 WEST GALBRAITH ROAD**
ORDER **CINCINNATI, OH 45239**
OF

NON-NEGOTIABLE

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 **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

Vendor: 2035 - ENNIS BRITTON CO LPA

Vendor Acct: EIN


Check No. 383132

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT	
0012830	2100523	05	001	2310	418	0000	000000	000	00	000	3,259.50	
0012830	2100523	05	001	2310	418	0000	000000	000	00	000	1.10	
											TOTAL	3,260.60

LAKOTA LOCAL SCHOOLS

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 383132

56-91/422

DATE

8/6/2020

PAY


\$*****3,260.60

Three Thousand, Two Hundred Sixty and 60/100 Dollars

TO ENNIS BRITTON CO LPA
THE 1714 WEST GALBRAITH ROAD
ORDER CINCINNATI, OH 45239
OF

NON-NEGOTIABLE

****** ARCHIVE COPY ******

 **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

Vendor: 2035 - ENNIS BRITTON CO LPA


Vendor Acct: EIN

Check No. 383938

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT	
0013069	2100523	05	001	2310	418	0000	000000	000	00	000	8,559.50	
0013069	2100523	05	001	2310	418	0000	000000	000	00	000	0.00	
0013069	2100523	05	001	2310	418	0000	000000	000	00	000	205.15	
LAKOTA LOCAL SCHOOLS											TOTAL	8,764.65

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 383938

56-91/422

DATE

9/17/2020

PAY

\$*****8,764.65

Eight Thousand, Seven Hundred Sixty-Four and 65/100 Dollars

TO ENNIS BRITTON CO LPA
THE 1714 WEST GALBRAITH ROAD
ORDER CINCINNATI, OH 45239
OF

NON-NEGOTIABLE

****** ARCHIVE COPY ******

 **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

Vendor: 2035 - ENNIS BRITTON CO LPA


Vendor Acct: EIN

Check No. 384366

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT	
0013233	2100523	05	001	2310	418	0000	000000	000	00	000	5,705.40	
LAKOTA LOCAL SCHOOLS											TOTAL	5,705.40

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 384366

56-91/422

DATE

10/9/2020

PAY


\$*****5,705.40

Five Thousand, Seven Hundred Five and 40/100 Dollars

TO **ENNIS BRITTON CO LPA**
THE **1714 WEST GALBRAITH ROAD**
ORDER **CINCINNATI, OH 45239**
OF

NON-NEGOTIABLE

****** ARCHIVE COPY ******

 **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

Vendor: 2035 - ENNIS BRITTON CO LPA


Vendor Acct: EIN

Check No. 385052

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT	
0013467	2100523	05	001	2310	418	0000	000000	000	00	000	9,772.63	
LAKOTA LOCAL SCHOOLS											TOTAL	9,772.63

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 385052

56-91/422

DATE

11/12/2020

PAY


\$*****9,772.63

Nine Thousand, Seven Hundred Seventy-Two and 63/100 Dollars

TO ENNIS BRITTON CO LPA
THE 1714 WEST GALBRAITH ROAD
ORDER CINCINNATI, OH 45239
OF

NON-NEGOTIABLE

****** ARCHIVE COPY ******

 **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

Vendor: 2035 - ENNIS BRITTON CO LPA

Vendor Acct: EIN


Check No. 386902

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
0013572	2100523	05	001	2310	418	0000	000000	000	00	000	5,536.08
0014056	2105703	05	001	2310	418	0000	000000	000	00	000	5,940.00
0014056	2105703	05	001	2310	418	0000	000000	000	00	000	67.40
										TOTAL	11,543.48

LAKOTA LOCAL SCHOOLS

Message:

****** ARCHIVE COPY ******
Warrant Check

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

First Financial Bank
Cincinnati, OH

No. 386902

56-91/422

DATE

3/4/2021

PAY


\$*****11,543.48

Eleven Thousand, Five Hundred Forty-Three and 48/100 Dollars

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