



RESPONSE TO REQUEST FOR PUBLIC RECORDS

To: Diane Benjamin  
Address : 27248 E 1100 North Rd  
Ellsworth, IL 61737  
Email: blnnews@yahoo.com

From FOIA Officer : Michelle Anderson  
Department: COUNTY AUDITOR  
Response Date: April 16, 2014

RE: Your FOIA request dated April 09, 2014 and received on April 09, 2014.

For the following records:

**All County credit card statements and receipts for calendar year 2013 for Michelle Anderson, County Auditor**

**YOUR REQUEST HAS BEEN:**

APPROVED     APPROVED IN PART/DENIED IN PART     DENIED

**A. For all records for which the request was approved:**

1.  Approved Records will be delivered by **Email**.
2.  Approved Records may be inspected at  on  between  and .
3. Request for records for commercial purpose. Approved Records will be available on or about  and upon payment of copying costs.
4. Copying costs \$. Please remit payment within ten (10) days of receipt, unless the request was for commercial purpose. Records requested for commercial purpose will not be provided until payment is received.

**B. Reason for denial of all or part of the records requested.**

1. The request is exempt under Section 3(g) of the Freedom of Information Act because it creates an undue burden on the office and there is no way to narrow the request.
2. All or part of the requested records are exempt under Section 7 and/or Section 7.5 of the Freedom of Information Act
3. Other

Explanation

**You have the right to appeal a denial by a) submitting a written request for review within 60 days of the denial to the Public Access Counselor, Office of the Illinois Attorney General, Public Access Bureau, 500 S. 2<sup>nd</sup> Street, Springfield, IL or b) filing suit for injunctive or declaratory relief in the McLean County Circuit Court within 35 days of the denial.**



MEMO STATEMENT

COMMERCE BANK - COMMERCIAL CARDS  
PO BOX 411036  
KANSAS CITY MO 64141-1036

Account Number [REDACTED]  
Statement Date MAR 15, 2013  
Statement Activity \$2,881.24



16570740 - 000090 - 0001 - 0001

MCLEAN CO AUDITOR  
MCLEAN COUNTY  
PO BOX 2400  
BLOOMINGTON IL 61702-2400  
\*\*N0000485

\*\* MEMO STATEMENT ONLY \*\*  
DO NOT REMIT PAYMENT

Visa Purchasing

ACCOUNT ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-14	[REDACTED]	[REDACTED]	\$169.86
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$165.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$121.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$1,046.04
CONFIRMATION # 0000000000				
03-11	03-08	24164073000500010100127	PIZZA HUT 010100101002 005-0274646 IL	\$179.50
03-13	03-12	24692163071000986542887	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$22.92
03-14	03-13	24692163072000302902327	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$47.64
03-11	03-10	24171000070000000000000	MENARDS 0070 NORMAL IL	\$55.89
03-11	03-10	24171000070000000000000	MENARDS 0072 NORMAL IL	\$55.89

RECEIVED  
MAR 25 2013  
AUDITOR'S OFFICE

For Customer Service Call: 1-800-892-7104	Account Number	Account Summary
	Statement Date	Purchases & Other Charges \$2,925.01
Outside the U.S., Call: 1-402-691-7800	Credit Limit	Cash Advances \$0.00
	Disputed Amount	Cash Advance Fees \$0.00
Send Billing Inquiries To: COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036		Credits \$43.77
		Statement Activity \$2,881.24



### Final Details for Order #108-3410585-3369813

Print this page for your records.

**Order Placed:** March 11, 2013  
**Amazon.com order number:** 108-3410585-3369813  
**Seller's order number:** 2352292  
**Order Total:** \$22.92

Shipped on March 12, 2013	
<b>Items Ordered</b>	<b>Price</b>
3 of: <i>Swingline, Inc - 35550 - Swingline Staples</i>	\$7.64
Condition: New	
Sold by: TNT Deals, Inc ( <a href="#">seller profile</a> )	
<b>Shipping Address:</b>	Item(s) Subtotal: \$22.92
McLean County Auditor	Shipping & Handling: \$0.00
115 E WASHINGTON ST ROOM 402	-----
BLOOMINGTON, IL 61701-4036	Total before tax: \$22.92
United States	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$22.92</b>
Standard	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$22.92
Visa   Last digits: [REDACTED]	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$22.92
McLean Co Auditor	Estimated tax to be collected: \$0.00
PO Box 2400	-----
Bloomington, IL 61702	<b>Grand Total: \$22.92</b>
United States	

*on County CC*

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

*ldd  
3/18/2013*

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*0001-0003-0003 0020.0001*

PAID

MAR 28 2013

McLEAN CO. AUDITOR

#5520



www.amazon.com/  
your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

:HIL

Your order of March 11, 2013 (Order ID 108-4753337-9903401)

Qty.	Item	Item Price	Total
1	Black & Decker CM1050B 12-Cup Programmable Coffeemaker, Black Kitchen (** B-2 **) B004T0BJ7A 050875805743	\$24.99	\$24.99
1	Folgers 100% Mountain Grown Classic Roast Ground Coffee - 48 oz Misc. (** B-2 **) X000F7WEYT folgers classic roast 48oz 025550005188 (Sold by BSG Unlimited)	\$22.65	\$22.65

ON County Co  
0001-0003-0003 opa.o.000

Subtotal \$47.64  
Shipping & Handling \$12.74  
Promotional Certificate \$-12.74  
Shipment Total \$47.64  
Paid via credit/debit \$47.64  
Balance due \$0.00

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Have feedback on how we packaged your order? Tell us at [www.amazon.com/packaging](http://www.amazon.com/packaging).

RECEIVED  
MAR 31 5/13

MAR 28 2013

MAR 28 2013

McLEAN CO. AUDITOR

AUDITOR'S OFFICE



Get Amazon Mobile  
Fast, easy and free access to shopping, order tracking and more.  
[www.amazon.com/ann](http://www.amazon.com/ann)





Statement Date	APR 15, 2013	Payment Due Date	MAY 10, 2013
Credit Limit	\$30,000	Amount Due	\$14,730.31
Cash Advance Balance	\$0.00	New Balance	\$14,730.31
Available Credit	\$15,269.69		

MCLEAN COUNTY



RECEIVED

APR 24 2013

MCLEAN COUNTY OFFICE

CARDHOLDER ACTIVITY					
MCLEAN CO AUDITOR		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,294.51	\$0.00	\$0.00	\$2,294.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-20	03-19	24692163078000203229543	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	89.60	✓
<del>03-20</del>	<del>03-22</del>	<del>24692163078000203229543</del>	<del>AMAZON MKTPLCE PMTS AMZN.COM/BILLWA</del>	<del>172.00</del>	<del>✓</del>
<del>03-20</del>	<del>03-20</del>	<del>24692163078000203229543</del>	<del>AMAZON.COM AMZN.COM/BILLWA</del>	<del>172.00</del>	<del>✓</del>
<del>04-03</del>	<del>04-02</del>	<del>24692163078000203229543</del>	<del>NATIONAL ASSC COUNTIES - 800-600-0000 - DC</del>	<del>172.00</del>	<del>✓</del>
<del>04-04</del>	<del>04-02</del>	<del>24692163078000203229543</del>	<del>OFFICE DEP OF #343 - NORMAL IL</del>	<del>182.99</del>	<del>✓</del>
04-10	04-08	24055243099286972300203	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	635.00	✓
<del>04-11</del>	<del>04-09</del>	<del>2407200310040000000000</del>	<del>JOHNN FARRIS #4572 - BLOOMINGTON IL</del>	<del>181.00</del>	<del>✓</del>
<del>04-10</del>	<del>04-12</del>	<del>2407200310040000000000</del>	<del>OFFICE DEP OF #343 - NORMAL IL</del>	<del>182.99</del>	<del>✓</del>

2

**Anderson, Michelle**

---

**From:** estore@gfoa.org  
**Sent:** Monday, April 08, 2013 4:12 PM  
**To:** Anderson, Michelle  
**Subject:** Government Finance Officers Association Purchase Confirmation

You are registered for the following:

Attendee: Ms. Michelle L. Anderson  
Attendee ID: 300160862  
Title: County Auditor  
Company: County of McLean  
Company ID: 132452002  
Registrant Class: Y09  
Product Freight: \$0.00  
Product Ship Method:  
Product Handling: \$0.00  
Product Tax: \$0.00

\* Total Charges: \$635.00  
Charged to CC: XXXXXXXXXXXX9555

*Conf. Registration - ON VISA  
0001-0003-0003 0718.0001*

\*Total charges include everything paid for in this transaction including dues, buying products, events, registering for multiple events and registering multiple people for events.

=Authorization=====

Authorization Code: 046484  
Order-ID: 20130408171147MICHELLE300160862VTJAA84307B5

*Jed  
4.8.2013*

=Event & Functions=====

Event Code: CON13  
Event Title: 107th Annual Conference  
Event Total: \$475.00

**PAID**  
**MAY 02 2013**  
MCLEAN CO. AUDITOR

Function Code: CON13/AREG  
Function Title: Annual Conference - San Francisco, CA Function Description: 107th Annual Conference - Bridges to Financial Sustainability Begin Date: 06/02/2013 Begin Time: 01:30 PM End Date: 06/05/2013 End Time: 12:10 PM  
Quantity Ordered: 1 Function Price: 475.00 Function Total Price: 475.00

Function Code: CON13/DEL  
Function Title: DELEGATE  
Function Description: DELEGATE  
Begin Date: 06/02/2013  
Begin Time: 01:30 PM  
End Date: 06/05/2013

amazon



SDvknTWYQn

Easy!

refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/help> for more information on return policies.

March 11, 2013 (Order ID 108-4753337-9903401)

	Item Price	
BCF100-B 100-Count Basket Filter	\$1.49	
3-F62A1 ** B000061UV3 1005010		
line High Capacity Desk Stapler, Reduced Effort, 60 Sheets, (S7077701)	\$17.99	\$
Product 2-A404CS ** B000061FLA 701 074711777018 (Sold by The Mega Deals)		
RF-950Z 2-Stage Water Pitcher Replacement Filter, 3-Pack	\$15.88	\$
n 1-L3CS9 : P-1-L25B31 ** B000067DZX 7365565		
R-6000C 2-Stage Oval Water Pitcher with LED Indicator	\$18.88	\$
n 1-M15D55 ** B000QR9SCQ 7001760		
nt completes your order.		
Subtotal		\$!
Shipping & Handling		\$!
Promotional Certificate		\$!
Order Total		\$!
Paid via credit/debit		\$!
Balance due		\$!



\$89.60  
on Co. Visa

0001-0003-0003 0000.0001

WJ  
3/20/2013.

PAID  
MAY 02 2013  
McLEAN CO. AUDITOR

COMMERCE BANK - COMMERCIAL CARDS  
 PO BOX 411036  
 KANSAS CITY MO 64141-1036

**MEMO STATEMENT**

Account Number XXXXXXXXXX  
 Statement Date MAY 15, 2013  
 Statement Activity \$1,172.89



  
**MCLEAN CO AUDITOR** \*\*N0000411  
**MCLEAN COUNTY**  
**PO BOX 2400**  
**BLOOMINGTON IL 61702-2400**

**\*\* MEMO STATEMENT ONLY \*\***  
**DO NOT REMIT PAYMENT**

*Visa Purchasing*

ACCOUNT ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
<del>04-17</del>	<del>04-16</del>	<del>24810743108980013078446</del>	<del>ROBIE S JOB BLOOMINGTON IL</del>	<del>15.45</del>
04-23	04-23	24210733113200871904464	NATL STDNT CLEARINGHOUSE 703-742-4200 VA	\$15.45
05-02	05-01	24275393121900019005315	JEFFREY ALANS 2 NORMAL IL	\$73.76
05-03	05-01	24445003122100435081664	OFFICE MAX BLOOMINGTON IL	\$38.76
<del>05-10</del>	<del>05-10</del>	<del>24410800100010000000000</del>	<del>HOARD SERVICE CO</del>	<del>664.70</del>
<del>05-11</del>	<del>05-12</del>	<del>2442500010207492500028</del>	<del>METNEKE CAR CARE CENTER - NORMA</del>	<del>100.00</del>

**RECEIVED**

MAY 22 2013

**AUDITOR'S OFFICE**

<b>For Customer Service Call:</b> 1-800-892-7104  <b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Account Number</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Account Summary</b> Purchases & Other Charges <span style="float: right;">\$1,172.89</span>
	<b>Statement Date</b> MAY 15, 2013	Cash Advances <span style="float: right;">\$0.00</span>
<b>Send Billing Inquiries To:</b> COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	<b>Credit Limit</b> \$3,000	Cash Advance Fees <span style="float: right;">\$0.00</span>
	<b>Disputed Amount</b> \$0.00	Credits <span style="float: right;">\$0.00</span>
		Statement Activity <span style="float: right;">\$1,172.89</span>



**Anderson, Michelle**

---

**From:** DegreeVerify <degreeverify@studentclearinghouse.org>  
**Sent:** Monday, April 22, 2013 2:05 PM  
**To:** Anderson, Michelle  
**Subject:** Thank you for your order!

National Student Clearinghouse (<http://www.studentclearinghouse.org>)

---

Thank you for your order!

Keep a copy of this in a safe place - it may be your only record of this transaction.

If you have questions, please contact our Customer Service at 703-742-4200, or e-mail us at [degreeverify@studentclearinghouse.org](mailto:degreeverify@studentclearinghouse.org).

**ORDER INFORMATION**

---

Verification Services Order ID.....: 105307648  
Credit Card Transaction ID.....: 5182529082  
Order number.....: 11880753  
Authorization Code.....: 056226  
Transaction Date.....: 04/22/2013 3:05 PM ET  
Transaction Amount.....: \$15.45 on County Visa

**BILL-TO INFORMATION**

---

Name.....: McLean Co Auditor  
Address.....: PO Box 2400  
City.....: Bloomington  
State.....: IL  
ZIP Code.....: 61702  
E-mail.....: [michelle.anderson@mcleancountyil.gov](mailto:michelle.anderson@mcleancountyil.gov)

0001-0003-0003 0000 0001

MS  
4/22/2013

PAID  
MAY 30 2013  
MCLEAN CO. AUDITOR

**OTHER INFORMATION**

---

Contact Name.....: Michelle Anderson  
Contact Phone.....: 309-888-5148

JEFFREY ALANS  
701 TOWANDA AV.  
NORMAL IL  
PH 454-7456

1:20PM 5/01/13  
01-0001 006 KRIST  
# 0 0 1 7 6

#3223109209  
5.000 @ \$9.97  
>11X14/8.5X11 FRM 1\$49.85  
#3855536191  
3.000 @ \$7.97  
>8X10 BLACK MATTED 1\$23.91

ENTER INVOICE # 489843  
TX EXMPT

V I S A \$73.76  
ITEM COUNT 8

=====  
V I S A \$73.76  
CARD # ██████████  
\*\*\*\*\*

APPROVAL  
APR# C 036880  
REF# 312118402160  
PAYMENT 0  
TXNID 36880  
-----

On Co. Visa

OfficeMax

**OfficeMax**

OfficeMax #104  
1500 E. EMPIRE STREET  
BLOOMINGTON, IL 61701  
(309) 662-6664

0104 02 3840 05/09/13 12:12:06 PM

\*\*\*\*\* Paid Out \*\*\*\*\*

1:2630 Sales Tax Refund \$2.79

Refund \$2.79

AL \$2.79

Signature

**OfficeMax**

*Refunded in Cash  
By OfficeMax*

**RECEIVED**

MAY 01 2013

AUDITOR'S OFFICE

*lll  
5/9/2013*

0001-0003-0003

0621.0001

**OfficeMax**

PAID

OfficeMax #104  
1500 E. EMPIRE STREET  
BLOOMINGTON, IL 61701  
(309) 662-6664

MAY 30 2013

McLEAN CO. AUDITOR

0104-09-0443 05/01/13 03:42:02 PM

OfficeMax

**SALE**

23061400	\$11.99
Eng 10" Wall Sgn 2x10	
Service Order ID# 500245647	
23061400	\$11.99
Eng 10" Wall Sgn 2x10	
Service Order ID# 500245647	
23061400	\$11.99
Eng 10" Wall Sgn 2x10	
Service Order ID# 500245647	

SubTotal	\$35.97
Tax 7.750%	\$2.79
TOTAL	\$38.76

VISA \$38.76  
Card number: XXXXXXXXXXXX  
Authorization 025086

Form Number 000000

OfficeMax

43200-50701-43110-13790-45193-10001



Tell us about your shopping experience and get \$5 off your next \$25 purchase. Visit [officemaxfeedback.com](http://officemaxfeedback.com) and enter the following Survey Code: 0104-09-0443-3

OfficeMax doesn't just provide great values, we also live them. OfficeMax has been named one of 2012's World's Most Ethical Companies. For more information visit [OfficeMax.com/ethics](http://OfficeMax.com/ethics).

OfficeMax

ORDER BY PHONE 1-877-OFFICEMAX  
ORDER BY WEB [www.officemax.com](http://www.officemax.com)



15571680 - 000092 - 0001 - 0001

COMMERCE BANK - COMMERCIAL CARDS  
PO BOX 411036  
KANSAS CITY MO 64141-1036

**MEMO STATEMENT**

Account Number XXXXXXXXXX  
Statement Date JUN 17, 2013  
Statement Activity \$258.47

  
MCLEAN CO AUDITOR \*\*N0001315  
MCLEAN COUNTY  
PO BOX 2400  
BLOOMINGTON IL 61702-2400

MEMO STATEMENT ONLY  
DO NOT REMIT PAYMENT

*Visa Purchasing*

ACCOUNT ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-22	05-21	24164073141418155899704	USPS 16079207029308582 BLOOMINGTON IL		\$19.95
<del>06-03</del>	<del>06-04</del>	<del>24692163155000696405662</del>	<del>AMAZON MKTPLACE PMTS AMZN.COM/BILLWA</del>		<del>\$64.78</del>
<del>06-03</del>	<del>06-04</del>	<del>24692163155000696405662</del>	<del>AMAZON MKTPLACE PMTS AMZN.COM/BILLWA</del>		<del>\$64.04</del>
<del>06-03</del>	<del>06-04</del>	<del>24692163155000696405662</del>	<del>AMAZON MKTPLACE PMTS AMZN.COM/BILLWA</del>		<del>\$64.04</del>
<del>06-03</del>	<del>06-04</del>	<del>24692163155000696405662</del>	<del>AMAZON MKTPLACE PMTS AMZN.COM/BILLWA</del>		<del>\$64.04</del>

RECEIVED  
JUN 25 2013  
CITY OF BLOOMINGTON OFFICE

<b>For Customer Service Call:</b> 1-800-892-7104  <b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Account Number</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Account Summary</b>	
	<b>Statement Date</b> JUN 17, 2013	Purchases & Other Charges	\$258.47
<b>Send Billing Inquiries To:</b> COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	<b>Credit Limit</b> \$3,000	Cash Advances	\$0.00
	<b>Disputed Amount</b> \$0.00	Cash Advance Fees	\$0.00
		Credits	\$0.00
		Statement Activity	\$258.47

BLOOMINGTON DOWNTOWN  
BLOOMINGTON, Illinois  
617013908  
1615500702-0099  
05/21/2013 (309)664-4600 10:35:18 AM

===== Sales Receipt =====  
Product Description Sale Unit Qty Price Final Price

OMAHA NE 68131 \$19.95  
Zone-4 Express Mail  
PO-Add Legal Flat  
Rate Env  
12.80 oz.  
Label #:EI395834439US  
Wed 05/22/13 12:00PM - Expected  
Delivery. Money Back Guarantee  
Signature Requested

PAID  
JUN 27 2013  
MCLEAN CO. AUDITOR

Issue PVI: \$19.95

Total:

===== \$19.95  
===== \$19.95

on my  
Country  
Visa

Paid by:  
VISA \$19.95  
Account #: XXXXXXXXXXXX  
Approval #: 055184  
Transaction #: 970  
23902930858

MA  
5/21/2013

\*\*\*\*\*  
\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at  
select Post Offices.  
\*\*\*\*\*  
\*\*\*\*\*

In a hurry? Self-service kiosks  
offer quick and easy check-out. Any  
Retail Associate can show you how.

(for the NH)

Order stamps at usps.com/shop or  
call 1-800-Stamp24. Go to  
usps.com/clicknship to print  
shipping labels with postage. For  
other information call  
1-800-ASK-USPS.

\*\*\*\*\*  
\*\*\*\*\*  
Get your mail when and where you  
want it with a secure Post Office  
Box. Sign up for a box online at  
usps.com/poboxes.  
\*\*\*\*\*  
\*\*\*\*\*

Bill#:1000100974335  
Clerk:02

All sales final on stamps and postage  
Refunds for guaranteed services only

000 1-0003-0003  
0630.0001  
MA  
5/21/2013



Statement Date	JUL 15, 2013	Payment Due Date	AUG 09, 2013
Credit Limit	\$30,000	Amount Due	\$12,478.03
Cash Advance Balance	\$0.00	New Balance	\$12,478.03
Available Credit	\$17,521.97		

**MCLEAN COUNTY**  
[REDACTED]

RECEIVED

07/22/2013

**CARDHOLDER ACTIVITY**

MCLEAN CO AUDITOR

<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
\$216.63	\$0.00	\$135.57	\$81.06

Post Date	Tran Date	Reference Number	Transaction Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	AMAZON.COM/BILLWA	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	AMAZON MORTGAGE PMTS	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	AMAZON.COM/BILLWA	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	AMAZON MORTGAGE PMTS	[REDACTED]
06-24	06-21	24323003173091162000057	IL WESLEYAN UNIV. 309-556-3670 IL	15.00
[REDACTED]	[REDACTED]	[REDACTED]	AMAZON MORTGAGE PMTS	[REDACTED]
06-28	06-27	24164073178418165894105	USPS 16079207029308582 BLOOMINGTON IL	43.41

**Anderson, Michelle**

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**From:** noreply@imodules.com on behalf of IWU <cteich@iwu.edu>  
**Sent:** Friday, June 21, 2013 9:38 AM  
**To:** Anderson, Michelle  
**Subject:** IWU - Busey Bank Breakfast

You have registered for 15th Annual Economic Outlook for McLean County. The details are below.

**Confirmation Number:** OK: 023824:Z

Description	Subtotal
Cost (per attendee)	
\$15.00 Quantity: 1	\$15.00
<b>Total:</b>	<b>\$15.00</b>

0001-0003-0003 0718.0001  
MA  
6/21/2013

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**Billing Address**

Full Name: McLean Co Auditor  
Billing Email: [michelle.anderson@mcleancountyil.gov](mailto:michelle.anderson@mcleancountyil.gov)  
Billing Phone: 3098885148  
Billing Address: PO Box 2400  
Address 2:  
City: Bloomington  
State: IL  
Zip/Postal Code: 61702  
Country: US

---

**Credit Card Information**

Type of card: Visa  
Credit Card Number: \*\*\*[REDACTED] on county visa

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**Event Form Data:**

---

Busey Bank Breakfast

---

**First Name**  
Michelle

**Last Name**  
Anderson

BLOOMINGTON DOWNTOWN  
BLOOMINGTON, Illinois  
617013908

1615500702-0099

06/27/2013 (309)664-4600 11:23:06 AM

=====

Sales Receipt

=====

Product Description	Sale Unit Qty	Price	Final Price
---------------------	---------------	-------	-------------

CHICAGO IL 60601 \$18.10  
Zone-2 Express Mail  
PO-Add  
1 lb. 10.10 oz.  
Label #:EU915634066US  
Fri 06/28/13 12:00PM - Expected  
Delivery. Money Back Guarantee  
Signature Requested

PAFR

Issue PVI: \$18.10

CHICAGO IL 60601 \$24.85

Zone-2 Express Mail  
PO-Add  
4 lb. 0.30 oz.  
Label #:EU915634052US  
Fri 06/28/13 12:00PM - Expected  
Delivery. Money Back Guarantee  
Signature Requested

CAFR

Issue PVI: \$24.85

(Forever) 1 \$0.46 \$0.46  
Emancipation Proclamation PSA

←  
Commerce  
Credit Card  
Pmt

Total: \$43.41

Paid by:  
VISA \$43.41

Account #: XXXXXXXXXXXX  
Approval #: 091875  
Transaction #: 410  
23902930858

\*\*\*\*\*  
\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at  
select Post Offices.  
\*\*\*\*\*  
\*\*\*\*\*

on my County Visa

0001-0003-0003 0430.0001

MA

6.27.2013

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Retail Associate can show you how.

Order stamps at [usps.com/shop](http://usps.com/shop) or  
call 1-800-Stamp24. Go to  
[usps.com/clicknship](http://usps.com/clicknship) to print  
shipping labels with postage. For  
other information call





Commerce Bank

VISA




15572270 - 000087 - 0001 - 0001

COMMERCE BANK - COMMERCIAL CARDS  
PO BOX 411036  
KANSAS CITY MO 64141-1036

MEMO STATEMENT

Account Number	[REDACTED]
Statement Date	AUG 15, 2013
Statement Activity	\$946.02

\*\* MEMO STATEMENT ONLY \*\*  
DO NOT REMIT PAYMENT

  
 MCLEAN CO AUDITOR \*\*N0000363  
 MCLEAN COUNTY  
 PO BOX 2400  
 BLOOMINGTON IL 61702-2400

*Visa Purchasing*

ACCOUNT ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
			<del>HOBBY SERVICE DE</del>	<del>\$480.40</del>
			<del>AMEN COMBILLY</del>	<del>\$21.50</del>
08-14	08-12	24717053225872251880666	AMERICAN AI 0012381633739DALLAS TX	\$377.60
			NM:ANDERSON/MICHEL TKT:0012381633739	
			OARP:BMI SVC:Q DARP:ORD FR: DEP:10-05-13	
			OARP:ORD SVC:Q DARP:PHX FR: DEP:10-05-13	
			OARP:PHX SVC:QO DARP:DFW FR: DEP:10-05-13	
			OARP:DFW SVC:QX DARP:BMI FR: DEP:10-05-13	
			<del>AMEN COMBILLY</del>	<del>\$21.50</del>

RECEIVED

AUG 22 2013

AUDITOR'S OFFICE

<b>For Customer Service Call:</b> 1-800-892-7104  <b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Account Number</b> [REDACTED]	<b>Account Summary</b>	
	<b>Statement Date</b> AUG 15, 2013	Purchases & Other Charges	\$946.02
<b>Send Billing Inquiries To:</b> COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	<b>Credit Limit</b> \$3,000	Cash Advances	\$0.00
	<b>Disputed Amount</b> \$0.00	Cash Advance Fees	\$0.00
		Credits	\$0.00
		Statement Activity	\$946.02

**Anderson, Michelle**

**From:** American Airlines@aa.com <notify@aa.globalnotifications.com>  
**Sent:** Monday, August 12, 2013 6:14 PM  
**To:** Anderson, Michelle  
**Subject:** E-Ticket Confirmation-IRXJQT 05OCT

**American Airlines**  [Reservations](#) [Redeem Miles](#) [My Account](#) [Deals](#) 

## eTicket Itinerary & Receipt Confirmation

Ticket Issued: Aug 12, 2013

**Mclean Co Auditor,**

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using [www.aa.com/checkin](http://www.aa.com/checkin) or at a Self-Service Check-In machine at the airport. Check-in options may be found at [www.aa.com/options](http://www.aa.com/options). For information regarding American Airlines checked baggage policies, please visit [www.aa.com/baggageinfo](http://www.aa.com/baggageinfo).

**For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.**

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



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**Budget**

Up to 30% off plus up to 2,000 AAdvantage® bonus miles. [Start now »](#)

Record Locator **IRXJQT**



# Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American Airlines	5325	BLOOMINGTON IL SAT 05OCT 6:00 AM	CHICAGO OHARE SAT 05OCT 6:55 AM	Q
Operated By Chautauqua As American Connection				
Michelle Anderson	Seat 6B	Economy		Food For Purchase
American	1444	CHICAGO OHARE SAT 05OCT 9:15 AM	PHOENIX SAT 05OCT 10:55 AM	Q
Michelle Anderson	Seat 17E	Economy		Food For Purchase
American	1519	PHOENIX WED 09OCT 3:10 PM	DALLAS FT WORTH WED 09OCT 7:30 PM	Q
Michelle Anderson	Seat 19E	Economy		Food For Purchase
American Airlines	2896	DALLAS FT WORTH WED 09OCT 8:10 PM	BLOOMINGTON IL WED 09OCT 10:05 PM	Q
Operated By American Eagle Airlines				
Michelle Anderson	Seat 7B	Economy		Food For Purchase

**PAID**  
AUG 29 2013

**PAID**  
AUG 29 2013

# Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
M Michelle Anderson	0012381633739	310.70	66.90	377.60
Visa XXXXXXXXXXXX [REDACTED]				<b>\$ 377.60</b>

0001-0003-0003 0718-0001 *MA*

### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -BMIPHX-No free checked bags/ American Airlines BAG ALLOWANCE -PHXBMI-No free checked bags/ American Airlines 1STCHECKED BAG FEE-BMIPHX-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-PHXBMI-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-BMIPHX-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PHXBMI-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

8-16-2013

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit [www.aa.com/refunds](http://www.aa.com/refunds).

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit [www.aa.com/airportexpectations](http://www.aa.com/airportexpectations).

#### AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, [Carry-On luggage](#). Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit [INTERLINE PARTNER BAG CHARGES](#).

#### AA CHECKED BAGGAGE CHARGES

For travel within and between the US/PR/USVI and Canada the first checked bag will be charged 25 USD/25 CAD. The second checked bag will be charged at 35 USD/ 35 CAD.

For travel between Mexico, Caribbean and Central America and the US/PR/USVI, Canada, Mexico and Central America there will be no charge for the first checked bag. The second checked bag will be charged at 40 USD/ 40 CAD (or local currency equivalent).

For travel from the US/PR/USVI, Mexico, Caribbean, Central America, South America (excluding Brazil, Chile and Peru) to/through/from Europe there will be no charge for the first checked bag. The second checked bag will be charged at 100 USD/ 100 CAD/ 75 EUR / 65 GBP (or local currency equivalent).

For travel between Mexico, Caribbean, Central America and South America (excluding Brazil, Chile and Peru) there will be no charge for the first checked bag. The second checked bag will be charged at 70 USD/ 70 CAD (or local currency equivalent).

For travel between South America (except Brazil, Chile and Peru) and US/PR/USVI and Canada there will be no charge for the first checked bag. The second checked bag will be charged at 70 USD/ 70 CAD (or local currency equivalent).

For travel to/from/through Brazil, Chile, Peru, China, Japan and Korea there will be no charge for the first or second checked bags.

When your itinerary includes any carrier other than American Airlines, baggage charges of the various airlines may apply to the flights they operate. Please visit [INTERLINE PARTNER BAG CHARGES](#) for applicable baggage allowances and charges specific to the interline partner in your itinerary.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

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Conditions of Carriage  
Status Notification

Special Assistance

Flight Check-in

Flight

NRID: 1958645027601218132110400



VISA

COMMERCE BANK - COMMERCIAL CARDS  
PO BOX 411036  
KANSAS CITY MO 64141-1036

MEMO STATEMENT

Account Number [REDACTED]  
Statement Date SEP 16, 2013  
Statement Activity \$830.75



15572590 - 000225 - 0001 - 0001

MCLEAN CO AUDITOR  
MCLEAN COUNTY  
PO BOX 2400  
BLOOMINGTON IL 61702-2400  
\*\*N0000502

\*\* MEMO STATEMENT ONLY \*\*  
DO NOT REMIT PAYMENT

*Visa Purchasing*

ACCOUNT ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-16	24275393229399100614229	ILLINOIS GOVERNMENT FINAN	\$360.00
08-19	08-16	24275393229399100614229	ILLINOIS GOVERNMENT FINAN	\$360.00
08-19	08-16	24275393229399100614229	ILLINOIS GOVERNMENT FINAN	\$360.00
08-19	08-16	24275393229399100614229	ILLINOIS GOVERNMENT FINAN	\$360.00
08-19	08-16	24275393229399100614229	ILLINOIS GOVERNMENT FINAN	\$360.00

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SEP 23 2013  
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<b>For Customer Service Call:</b> 1-800-892-7104  <b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Account Number</b> [REDACTED]	<b>Account Summary</b>	
	<b>Statement Date</b> SEP 16, 2013	<b>Purchases &amp; Other Charges</b>	<b>\$830.75</b>
<b>Send Billing Inquiries To:</b>  COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	<b>Credit Limit</b> \$3,000	<b>Cash Advances</b>	<b>\$0.00</b>
	<b>Disputed Amount</b> \$0.00	<b>Cash Advance Fees</b>	<b>\$0.00</b>
		<b>Credits</b>	<b>\$0.00</b>
		<b>Statement Activity</b>	<b>\$830.75</b>

**Confirmation**

**Please print or save a copy of this page for your records.**

**Individual Registered: Michelle Anderson, McLean County**

Your registration for the 2013 IGFOA Annual Conference on September 8 - 10, 2013 at the Bloomington-Normal Marriott, 201 Broadway Street, Normal, Illinois 61761 has been received.

Social Events: Sun Sept 8 Vendor Showcase Reception - 5:30 to 8:00 PM- Marriott Bloomington/Normal, Mon Sept 9 IGFOA Business Lunch - 12:00 to 12:50 PM - Marriott Bloomington/Normal, Mon Sept 9 Sponsoring Firm Reception and Dinner - 5:00 to 7:15 PM - Bloomington Center for the Performing Arts,

Registration Fee(s) - \$360.00  
Submit Date - 08/16/2013 10:34:59  
Receipt ID - 6478938  
Trans ID - 5465015770

DN County Visa!

0001-0003-0003 0718.0001

**Payment Method - Credit Card**  
Credit Card Type - Visa

lld  
8-16-2013

**Mail payment by check and a copy of this confirmation to:**

Illinois Government Finance Officers Association  
800 Roosevelt Road  
Building C - Suite 312  
Glen Ellyn, IL 60137

*Payment must be received prior to the event.*

**Conference Location:** Bloomington-Normal Marriott, 201 Broadway Street, Normal, Illinois 61761

PAID

SEP 26 2013

**Click here for Bloomington-Normal Marriott Reservations**

or paste the url below into your browser

<http://www.marriott.com/hotels/travel/bmimc?groupCode=qfoqfoa&app=resvlink&fromDate=9/6/13&toDate=9/10/13>

MCLEAN CO. AUDITOR

**Directions to Bloomington-Normal Marriott:** [Click here](#)

**Additional Conference Information/FAQ's:** [Click Here](#)

**Registration and Cancellation Policy:** Registrations are accepted on a first-in, first registered basis. A \$50 cancellation fee will be applied for cancellations up to August 16, 2013. Cancellations after August 16, 2013 and no-shows are responsible for the full fee. IGFOA reserves the right to modify the agenda and/or speakers, cancel the conference due to low enrollment or close registration if full. If you are unable to attend, please contact IGFOA at [info@igfoa.org](mailto:info@igfoa.org) or 630-942-6587. Please mail payment by check in advance.

IGFOA Members are those Public Sector and Associate individuals specifically listed in the IGFOA Membership Application or Renewal. IGFOA Government non-member rate applies to staff, appointed officials, and elected officials of a government with a current IGFOA membership. If you have questions about your membership, contact IGFOA at 630-942-6587. IGFOA reserves the right to apply the non-member fee to any individual that has not paid dues for the current year.

This event complies with all Illinois Gift Ban Act restrictions as registration fee/payment is fair market value. IGFOA does not accept third party registration or payments for any event and any registrations and or payments made for an individual outside of your government or firm will be returned. Conference registrants are responsible for their own travel and lodging arrangements.

If you have any questions regarding this conference, cancellations, refunds, or concerns, please contact the IGFOA at 630-942-6587 or [info@igfoa.org](mailto:info@igfoa.org).

IGFOA is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: [www.learningmarket.org](http://www.learningmarket.org).

**For more information contact:**

Illinois Government Finance Officers Association  
800 Roosevelt Road  
Building C - Suite 312  
Glen Ellyn, IL 60137  
Phone: 630-942-6587  
Email: [info@igfoa.org](mailto:info@igfoa.org)  
[www.igfoa.org](http://www.igfoa.org)

Continue



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 KANSAS CITY MO 64141-1036

MEMO STATEMENT

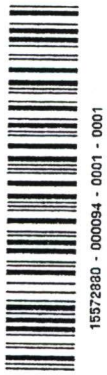
Account Number [REDACTED]  
 Statement Date OCT 15, 2013  
 Statement Activity \$591.34

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OCT 22 2013

AUDITOR'S OFFICE \*\* MEMO STATEMENT ONLY \*\*  
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MCLEAN CO AUDITOR  
 MCLEAN COUNTY  
 PO BOX 2400  
 BLOOMINGTON IL 61702-2400  
 \*\*N0000430



Visa Purchasing

ACCOUNT ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
			AMZN.COM/BILLWA	\$66.70
			AMAZON MKTPLACE PMTS	\$118.00
			SUNVET MONRE ROOM	\$20.00
10-10	10-09	24692163282000245354608	AMAZON MKTPLACE PMTS	\$24.45
10-14	10-11	24692163284000049998871	AMAZON MKTPLACE PMTS	\$62.16

<b>For Customer Service Call:</b> 1-800-892-7104  <b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Account Number</b> [REDACTED]	<b>Account Summary</b>	
	<b>Statement Date</b> OCT 15, 2013	Purchases & Other Charges	\$591.34
<b>Send Billing Inquiries To:</b> COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	<b>Credit Limit</b> \$3,000	Cash Advances	\$0.00
	<b>Disputed Amount</b> \$0.00	Cash Advance Fees	\$0.00
		Credits	\$0.00
		Statement Activity	\$591.34





### Details for Order #108-3006241-9486652

Print this page for your records.

**Order Placed:** October 9, 2013

**Amazon.com order number:** 108-3006241-9486652

**Order Total: \$62.16**

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Lysol Disinfecting Wipes Value Pack, Lemon and Lime Blossom, 240 Count</i>	\$9.97
Condition: New Sold by: Amazon.com LLC	
1 of: <i>Black Blue VG Pindar Edition Messenger Bag Carrying Case for Microsoft Surface Windows Pro 8 10.6-inch Clear Type Full HD Display Tablet (64GB 128GB)</i>	\$39.99
Condition: New Sold by: Bestpricecenter ( <a href="#">seller profile</a> )	
<b>Shipping Address:</b>	
McLean County Auditor 115 E WASHINGTON ST ROOM 402 BLOOMINGTON, IL 61701-4036 United States	
<b>Shipping Speed:</b>	
Standard Shipping	

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$49.96
Visa   Last digits: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Shipping & Handling: \$12.20
<b>Billing address:</b> <i>McLean Co. Visa</i>	-----
McLean Co Auditor	Total before tax: \$62.16
PO Box 2400	Estimated tax to be collected: \$0.00
Bloomington, IL 61702	-----
United States	<b>Grand Total: \$62.16</b> <i>fw</i>

To view the status of your order, return to [Order Summary](#).

*0001-0003-0003*

**Please note:** This is not a VAT invoice.

*0000.0001*

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*fw*  
*10/9/2013*



### Details for Order #108-9633567-5941030

Print this page for your records.

**Order Placed:** October 9, 2013

**Amazon.com order number:** 108-9633567-5941030

**Order Total: \$24.45**

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Purell Instant Hand Sanitizer with Aloe, 8-Ounce Pump Bottles (Pack of 6)	\$16.50
Condition: New	
Sold by: MyMedStreet ( <a href="#">seller profile</a> )	
<b>Shipping Address:</b>	
McLean County Auditor 115 E WASHINGTON ST ROOM 402 BLOOMINGTON, IL 61701-4036 United States	
<b>Shipping Speed:</b>	
Standard	

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$16.50
Visa   Last digits: [REDACTED]	Shipping & Handling: \$7.95
<b>Billing address</b>	-----
McLean Co Auditor	Total before tax: \$24.45
PO Box 2400	Estimated tax to be collected: \$0.00
Bloomington, IL 61702	-----
United States	<b>Grand Total: \$24.45</b>

To view the status of your order, return to [Order Summary](#).


**Please note:** This is not a VAT invoice.

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0001-0003-0003  
 0000.0001  
 JLD  
 10/9/2013



Date	NOV 15, 2013	Payment Due Date	DEC 10, 2013
Credit Limit	\$30,000	Amount Due	\$13,465.78
Cash Advance Balance	\$0.00	New Balance	\$13,465.78
Available Credit	\$16,534.22		

**MCLEAN COUNTY**  
 **RECEIVED**  
NOV 25 2013

CARDHOLDER ACTIVITY					
MCLEAN CO AUDITOR		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,411.40	\$0.00	\$0.00	\$1,411.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-24	10-22	24108383296206319601511	SHOPLET.COM 800-757-3015 NY	943.40	



Shoplet.com  
39 Broadway, Suite 2030  
New York, NY 10006

Tel 1.212.619.3353  
Fax 1.212.619.3389  
Toll-Free 1.800.757.3015

ON VISA

#2925

# Invoice

Order Placed	Order Number
10/21/2013	1382388011

Bill To
Michelle Anderson McLean Co Auditor PO Box 2400 Bloomington, IL 61702 United States

Ship To
Michelle Anderson McLean Co Auditor 115 E. Washington St., Room 402 Bloomington, IL 61701 United States

Quantity	Item No.	Description	Price	Total
1	RUSHPROCESSING		\$0.00	\$0.00
20	SMD29210	Heavy Duty Folders	\$47.17	\$943.40
		<p><del>PAID</del> NOV 27 2013 McLEAN CO AUDITOR</p> <p>0001-0003-0003 0620.0001</p> <p>lld 10/31/2013</p>		
			PAID	
			DEC 05 2013	
			McLEAN CO. AUDITOR	
			Subtotal	\$943.40
			Tax	\$0.00
			Shipping	\$0.00
			Total	\$943.40
			Paid	\$0.00

VISA

MEMO STATEMENT

Account Number [REDACTED]  
 Statement Date DEC 16, 2013  
 Statement Activity \$1,758.25



MCLEAN CO AUDITOR  
 MCLEAN COUNTY  
 PO BOX 2400  
 BLOOMINGTON IL 61702-2400  
 \*\*N0001305

\*\* MEMO STATEMENT ONLY \*\*  
DO NOT REMIT PAYMENT

*Visa Purchasing*

ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-18	24448743320100377040009	OFFICE SUPPLIES BLOOMINGTON IL	[REDACTED]
11-29	11-28	24610433332004043102991	MARRIOTT 33738 CHICAGO CHICAGO IL CHECK IN DATE:11-24-13 NUMBER OF NIGHTS:04 CONFIRMATION #:5137	\$618.48
12-08	12-07	24427333338720000033503	PANERA BREAD #1206 BLOOMINGTON IL	[REDACTED]
12-12	12-04	24427333338720000033503	PANERA BREAD #1206 BLOOMINGTON IL	[REDACTED]
12-09	12-08	24692163342000347857076	ART.COM/ALLPOSTERS.COM 888-654-0143 CA PANERA BREAD #1206 BLOOMINGTON IL	\$1,079.78
12-09	12-08	24427333338720000033503	PANERA BREAD #1206 BLOOMINGTON IL	[REDACTED]

RECEIVED

DEC 23 2013

AUDITOR'S OFFICE

<b>For Customer Service Call:</b> 1-800-892-7104  <b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Account Number</b> [REDACTED]	<b>Account Summary</b> Purchases & Other Charges \$2,057.95
	<b>Statement Date</b> DEC 16, 2013	Cash Advances \$0.00
<b>Send Billing Inquiries To:</b> COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	<b>Credit Limit</b> \$3,000	Cash Advance Fees \$0.00
	<b>Disputed Amount</b> \$0.00	Credits \$299.70
		Statement Activity \$1,758.25



3507 ANDERSON/MICHELLE/M 129.00 11/27/13 12:00 5137  
 Room Name Rate Depart Time ACCT#  
 GK MCLEAN CO AUDITOR 11/24/13 17:36  
 Type Arrive Time  
 213

MRW#:

Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
			11/24	GENPARK	11/24/13 56.00		
			11/24	ROOM	3507, 1 129.00		
			11/24	STATETAX	3507, 1 15.35		
			11/24	CITY TAX	3507, 1 5.81		
			11/25	GENPARK	11/25/13 56.00		
			11/25	ROOM	3507, 1 129.00		
			11/25	STATETAX	3507, 1 15.35		
			11/25	CITY TAX	3507, 1 5.81		
			11/26	GENPARK	11/26/13 56.00		
			11/26	ROOM	3507, 1 129.00		
			11/26	STATETAX	3507, 1 15.35		
			11/26	CITY TAX	3507, 1 5.81		
			11/27	VS CARD			

On Co. Visa  
 0001-0003-0003  
 0718.0001  
 \$618.48  
 CURRENT BALANCE .00

TO BE SETTLED TO: VISA

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

12/2/2013

----- EXP. REPORT SUMMARY -----

11/24	GENPARK	56.00
	ROOM&TAX	150.16
11/25	GENPARK	56.00
	ROOM&TAX	150.16
11/26	GENPARK	56.00
	ROOM&TAX	150.16

PAID

MCLEAN CO. AUDITOR

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 MICHELLE.ANDERSON@MCLEANCOUNTYIL.GOV  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

OM County VISA

# ART.COM

RECEIPT

Order Number: 2000037286879

Order Date: December 05, 2013

**Billing Address**

McLean Co. Auditor  
PO Box 2400  
Bloomington - IL 61701  
United States

**Shipping Address**

Michelle Anderson  
McLean Co. Auditor  
115 E. Washington St, Room 402  
Bloomington - IL 61702  
United States

**Email Address**

michelle.anderson@mcleancountyil.gov

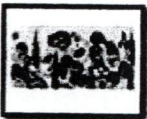
**PAID**  
JAN 02 2014  
MCLEAN CO. AUDITOR

**Payment by Credit Card**

McLean Co. Auditor  
VISA XXXXXXXXXXXX [redacted] expire [redacted]  
Amount to be charged: \$1,079.78

Description	Qty	Price
-------------	-----	-------

*4ppcd  
12/11/10*



Joyful Garden  
Framed Print  
42 x 32 in  
Item #: 15859621044A

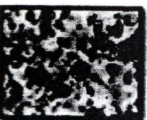
*Rec'd*

1

**WILL ARRIVE BY DEC 16**

\$224.99

*4ppcd  
12/11/10*



Stained Glass Lobby Ceiling, Bellagio Casino, Las Vegas, Nevada, USA  
Framed Print  
42 x 32 in  
Item #: 14111823A

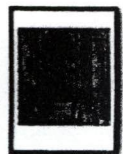
*Rec'd*

1

**WILL ARRIVE BY DEC 16**

\$189.99

*4ppcd  
12/11/10*



Tannenwald (Pine Forest), 1902  
Framed Print  
32 x 42 in  
Item #: 12980767A

*Rec'd*

1

**WILL ARRIVE BY DEC 16**

\$224.99

*shipped  
SAT  
12/7*



Convergence  
Framed Print  
42 x 30 in  
Item #: 10123838A

*X Arrived 12/10*

**WILL ARRIVE BY DEC 13**

1  
\$169.99

*shipped  
Tues  
12/10*



Waterlilies: Green Reflections, 1914-18 (Right Section)  
Stretched Canvas Print  
44 x 28 in  
Item #: 11725930A

*Rec'd*

**WILL ARRIVE BY DEC 16**

1  
\$186.99

*shipped  
Mon  
12/9*



Twisting Love  
Framed Print  
25 x 31 in  
Item #: 8443233109A

*Rec'd  
12/11/2013*

**WILL ARRIVE BY DEC 16**

1  
\$159.99

Subtotal \$1,156.94

Discount(RUTH29) - \$347.10

Standard Shipping \$269.94

Total **\$1,079.78**

*few*

LIKE US ON TO GET YOUR DAILY DOSE OF ART.

*0001-0003-0003 0620.000*

*12.10.2013*

**SATISFACTION GUARANTEED**

We hope the art you ordered is a perfect match for you and your space. If for any reason you don't love it, return it hassle-free within 30 days for a refund or replacement.

PAID

JAN 02 2014

McLEAN CO. AUDITOR