

CORPORATE ACCOUNT ACTIVITY				
BLOOMINGTON DIST 87 8000-0012-1312 4485-0070-0006-2613			TOTAL CORPORATE ACTIVITY	
			\$6,166.77	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-27	12-27	00001200014	PAYMENT RECEIVED -- THANK YOU	\$6,166.77CR

FINANCE CHARGE SUMMARY				
	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0000%	00.00%	\$0.00
CASH ADVANCES	\$0.00	0.0280%	10.15%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID		Account Summary	
	8000-0012-1312		Previous Balance	\$6,166.77
	Account Number		Purchases & Other Charges	\$11,587.64
	4485-0070-0006-2613		Cash Advances	\$0.00
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Statement Date	Payment Due Date	Cash Advance Fees	\$0.00
	JAN 10, 2019	FEB 04, 2019	Late Charges	\$0.00
	Credit Limit	Available Credit	Finance Charges	\$0.00
	\$500,000.00	\$488,412.75	Credits	\$0.39
	Amount Due	Disputed Amount	Payments	\$6,166.77
	\$11,587.25	\$0.00	New Balance	\$11,587.25



Statement Date	JAN 10, 2019	Account Number	4485-0070-0006-2613
Credit Limit	\$500,000	Payment Due Date	FEB 04, 2019
Cash Advance Balance	\$0.00	Amount Due	\$11,587.25
Available Credit	\$488,412.75	New Balance	\$11,587.25
BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
TOM FRAZIER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-1452-0514					
4485-0070-0973-0673		\$1,509.18	\$0.00	\$0.00	\$1,509.18
Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-09	01-07	24692169008100264023603	302-SMAC-CHAMPAIGN CHAMPAIGN IL		728.98
01-10	01-08	24013399009001146021167	NTLREST SERVSAFE RESTAURANT.ORIL		780.20

CARDHOLDER ACTIVITY					
BARRY REILLY		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-6587					
4485-0070-2077-9594		\$1,108.78	\$0.00	\$0.00	\$1,108.78
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-19	12-17	24269798352100302082596	JIMMY JOHNS - 1408 - ECOM309-828-3300 IL		35.86
12-20	12-19	24138298354286299900235	BIAGGI S BLOOMINGTON IL		875.20
12-31	12-28	24121578363910130212384	BUDGET CONFERENCING 866-9830700 GA		14.55
01-09	01-08	24692169008100359646474	KEURIG GREEN MOUNTAIN 866-901-2739 VT		88.32
01-09	01-08	24692169008100454256559	AMZN Mktp US*MB36L13N1 Amzn.com/billWA		
01-09	01-08	24906419008066354421026	IASB 217-5289688 IL		
01-10	01-09	24692169009100042900733	AMZN Mktp US*M21JJ0Y32 Amzn.com/billWA		19.95

CARDHOLDER ACTIVITY					
COLIN MANAHAN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0086-9990					
4485-0070-2504-7912		\$1,557.18	\$0.00	\$0.00	\$1,557.18
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-12	12-11	24692168345100740615125	AMZN Mktp US*M08S03K02 Amzn.com/billWA		618.32
12-12	12-12	24692168346100820914199	Amazon.com*M20GU4C31 Amzn.com/billWA		35.91
12-13	12-12	24692168346100111572797	Amazon.com*M03JL97V2 Amzn.com/billWA		258.67
12-14	12-13	24692168347100838339867	AMZN Mktp US*M21XK3CU0 Amzn.com/billWA		411.71
12-17	12-14	24692168348100424912472	AMZN Mktp US*M291Q4LY1 Amzn.com/billWA		71.83
12-24	12-22	24692168356100079726887	AMZN Mktp US*M20W66DB0 Amzn.com/billWA		147.75
01-10	01-09	24692169009100012667882	Amazon Prime Amzn.com/billWA		12.99



Statement Date	JAN 10, 2019	Account Number	4485-0070-0006-2613
Credit Limit	\$500,000	Payment Due Date	FEB 04, 2019
Cash Advance Balance	\$0.00	Amount Due	\$11,587.25
Available Credit	\$488,412.75	New Balance	\$11,587.25
BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
HERSCHEL HANNAH JR		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0280-3690					
4485-0070-2978-1486		\$774.44	\$0.00	\$0.00	\$774.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-11	12-10	24692168344100977838235	CCI*HOTEL RESERVATION 855-707-6654 TX	374.44	
12-12	12-11	24492158345894582436102	PAYPAL *IASPA 402-935-7733 CA	400.00	

CARDHOLDER ACTIVITY					
JIM PETERSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-6603					
4485-0070-6395-2544		\$1,498.17	\$0.00	\$0.00	\$1,498.17
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-12	12-11	24906418345064917553074	EIG*CONSTANTCONTACT.COM 855-2295506 MA	301.18	
12-18	12-17	24692168351100412446230	AMZN Mktp US*M22UX4JA0 Amzn.com/billWA	718.46	
12-18	12-17	24492158352027794711182	DOCUSIGN 866-219-4318 WA	210.00	
12-18	12-17	24492158352027794679363	DOCUSIGN 866-219-4318 WA	210.00	
01-04	01-03	24692169003100430258807	Amazon web services aws.amazon.coWA	16.55	
01-10	01-09	24692168009100052186033	AMZN Mktp US*MB6NLOJB0 Amzn.com/billWA	41.98	

CARDHOLDER ACTIVITY					
LESLIE HANSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-2258-7711					
4485-0070-6852-3340		\$1,696.90	\$0.00	\$0.39	\$1,696.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-12	12-10	24121578345000344100089	IAASE 618-6228800 IL	225.00	
12-12	12-10	24121578345000344100097	IAASE 618-6228800 IL	875.00	
12-12	12-11	24326848345207691100279	NIU OUTREACH 815-753-5927 IL	255.00	
12-14	12-14	24692168348100116600518	AMZN Mktp US*M23067471 Amzn.com/billWA	29.98	
12-18	12-17	24224438352104011782972	JASON'S DELI IBM # NORMAL IL	162.66	
12-21	12-20	24692168354100742626672	AMZN Mktp US*M26SK6520 Amzn.com/billWA	78.28	
12-24	12-21	24388948356630143643670	IL STATE UNIVERSITY PA 309-4382273 IL	35.00	
12-24	12-21	24388948356630143643688	IL STATE UNIVERSITY PA 309-4382273 IL	35.00	
12-28	12-27	74692168361100536438082	Amazon.com Amzn.com/billWA	0.39CR	



Statement Date	JAN 10, 2019	Account Number	4485-0070-0006-2613
Credit Limit	\$500,000	Payment Due Date	FEB 04, 2019
Cash Advance Balance	\$0.00	Amount Due	\$11,587.25
Available Credit	\$488,412.75	New Balance	\$11,587.25
BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
DIANE WOLF		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-9469-0245					
4485-0070-7657-7429		\$3,442.99	\$0.00	\$0.00	\$3,442.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
12-13	12-11	24426298346030034021077	Center Resources For Teac224-366-8500 IL	340.00	
12-21	12-20	24755428354263545028748	SASED MIDWEST PBIS 630-8209032 IL	90.00	
01-04	01-03	24692169003100606293463	Amazon Prime Amzn.com/blllWA	12.99	
01-07	01-04	24445749005100202262208	OFFICE DEPOT #513 NORMAL IL	3,000.00	

simply·mac

1/10 Hi Wilma

Please charge account
number: 19.1400000000474
323

Sales Order



Order Entry #: IL3020E6697

302 Champaign
2000 North Neil St, Suite # 240
Champaign IL United States 61820
(217)383-0143

for this repair ~ \$728.98.
Simply Mac was given a
tax exempt letter; therefore,
no tax was charged.

Sales Person: Christopher D
Tendered By: Davion W
Date Created: 03-Jan-2019 09:00 PM
Order ETA: 10-Jan-2019 12:00 AM
Split Shipping: No

Bill To: Bloomington Public Schools Dist 87 Mclean County
300 E. Monroe
Bloomington IL United States 61701

Thanks!
Jane

Product SKU	Inventory Location	Qty	Invoiced	Remaining	Availability	Your Price	Your Total
SENWNS000056	302 Champaign Mac Support & Diagnostics	1	0	1	All	\$69.99	\$69.99
SERVAP006227	302 Champaign OOW 661-10355 SVC,DISPLAY,GRAY,MBP 15"	1	0	1	All Tracking #:IL302021036	\$658.99	\$658.99

Payment:		Subtotal:	\$728.98
Visa	\$728.98 Approval #: 049226	IL - Sales Tax 9%:	\$59.31
*****0673		Payment Balance:	\$728.98
FRAZIER/TOM		Balance:	\$59.31
Entry Type: Chip			
I agree to pay the above total according to the card holders agreement.			

X _____

Comments:

Holiday Return Policy: All purchases from 11/16 through 12/24 will be eligible for return through January 8th, except on non-returnable items such as EOL and CTO computers, audio products, service, and software.

By signing this receipt I, the customer, accept the following conditions.

Please refer to <http://simplymac.com/terms-and-conditions> for complete return policy.

We're here for you. If you have a question or just want to share what's on your mind, visit simplymac.com/contact.

Get access to exclusive mobile offers. Text INSIDER to 72992 today

Remit check payments to: 155 N. 400 W, Ste #300, Salt Lake City, UT 84103

302 Champaign
2000 North Neil St, Suite # 240
Champaign, Illinois, 61820
United States
1/7/2019 4:30:12 PM
2173830143

Transaction ID 96207803
RRN 00000009
MID 720000350457 TID 001
Sequence# 7473
VISA CREDIT
SALE *****0673
Entry Method: Chip Read

TOTAL USD\$728.98

APPROVED 049226

Mode: Issuer
AID: A000000031010
TVR: 8080008000
IAD: 06010A03608400
TSI: 6800
ARC: 00
TC: E8527FDA47D59159

The issuer of the card identified on this item is authorized to pay the amount shown as 'total' upon proper presentation. I promise to pay such total (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Cardholder Signature

simply mac

Service Summary



CUSTOMER INFO

name: Katie White
address: 1202 E. Locust
Bloomington, IL 61701
email: kmwhite1s@gmail.com
mobile: (217) 836-7470

SERVICE INFO

device received: 12/26/2018 12:00 PM
product: MacBook Pro (15-inch, 2018)
serial number: C02X954AJG5J
configuration: MBP 15.4 GRAY 2.6GHZ/16GB/RP
560X/512GB
warranty status: Apple Limited Warranty
warranty expiration: 9/05/2019
device password: Bacc.23
physical condition comments:
no damages, screen is cracked on lower left hand side

COMMENTS

1/03/19 6:59 PM: LCD assembly installation is complete, device is done and ready for pickup
1/03/19 7:00 PM: Thank you for choosing Simply Mac as your Premier Service Provider. Your device has been repaired by Apple technicians, and is now functioning as intended. You may receive a survey from both Simply Mac and Apple regarding your experiences, and we would appreciate any feedback!

I acknowledge that the above description is accurate and complete. I hereby authorize the service work to be done, and agree to a diagnostic fee of \$69.99 on all non-warranty service.

If service parts are purchased from Simply Mac, it guarantees all labor and parts for a period of 90 days from the date of completion of the repair. If customer provides service parts, Simply Mac offers no warranty on parts or labor. Simply Mac will not be liable for any damage or loss caused by fire, theft, accident, or any other cause unless such damage or loss is due to gross negligence or willful conduct by Simply Mac. Neither Simply Mac nor its employees will be held responsible for any cables, accessories or other items unless recorded above.

Data loss can occur at any time during repair or data transfer. Therefore, Simply Mac recommends that customers back up data prior to checking a computer in for any service or repair. Simply Mac and its employees make no guarantees as to the integrity or recover ability of any data. Simply Mac makes no warranty as to the success of any recovery attempt thereof or whether any of the data, programs, or other information on the disk can or will be recovered, either in whole or in part, nor whether such data, programs, or information may be usable after the recovery process.

I understand that data outside of the "My documents" folder on a Windows computer or the "Home" folder on a Mac WILL NOT be transferred. I also understand that when transferring data and emails across platforms some data or emails may not transfer.

I agree to provide an accurate and valid phone number and email address and to receive communication from Simply Mac regarding this repair or transfer. Upon completion of the service, diagnostic, or repair I agree to pick up the equipment and pay Simply Mac any balance owed within 30 days of Simply Mac attempting to contact me through said phone number or email address. Any equipment not retrieved within 30 days will become property of Simply Mac unless Simply Mac agrees to other terms.

I agree that the above information is correct and I authorize Simply Mac to perform this service.

CUSTOMER SIGNATURE

1/9/19 Hi Wilma,

Please charge this ServSafe order to :

181460000000132
410

Kibler, Jane

From: Kitty Belsly <kbelsly1@yahoo.com>
Sent: Tuesday, January 8, 2019 4:55 PM
To: Kibler, Jane
Subject: Fwd: National Restaurant Association Order Confirmation Number 5663033

Thanks!
Jane

Email Confirmation (see below)

Sent from my iPhone

Begin forwarded message:

From: Service Center <ServiceCenter@restaurant.org>
Date: January 8, 2019 at 3:41:58 PM CST
To: <kbelsly1@yahoo.com>
Subject: National Restaurant Association Order Confirmation Number 5663033

Dear Tom Frazier,
Thank you for your order. This is your confirmation number: 5663033. Please reference this number if you have questions.

Code	Description	Quantity	Price	Discounted Price	Amount
SSEAS10	Exam Answer Sheets, English Only, 10 PACK - SSEAS10	2	\$380.00	\$380.00	\$760.00
			Sub Total	\$760.00	
			Shipping/Handling	\$20.20	
			Sales Tax	\$0.00	
			Grand Total	\$780.20	

Payment Method:

Bill to:
Special Charter School Dist 87
300 E Monroe St
Bloomington, IL 61701
United States

Shipping Method: UPS_GROUND

Ship to:
Tom Frazier
1202 E Locust St
Bloomington Area Career Center
Bloomington, IL 61701
United States

You will receive an email notification to inform you when your order ships.

Thank you for your order. We greatly appreciate your business.

If you need any assistance or have any questions, visit [Customer Assistance](#) on [ServSafe.com](#). Please see below for the National Restaurant Association contact information and business hours.

Service Center

National Restaurant Association

233 South Wacker Drive, Suite 3600

Chicago, Illinois 60606-6383

Business hours: 8:00 a.m. to 6:30 p.m. CST

Phone: (800) 765-2122 ext. 36703

In Chicagoland (312) 715-1010 ext. 36703

Email: ServiceCenter@restaurant.org

Gleason, Wilma

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, January 9, 2019 2:11 PM
To: Gleason, Wilma
Subject: Your Amazon.com order of "Exercise Ball ...".



Order Confirmation

Hello Wilma Gleason,

Thank you for shopping with us. You ordered "Exercise Ball ..." . We'll send a confirmation when your item ships.

Details

Order #111-0180764-3755406

Arriving:
Tuesday, January 15 -
Friday, January 18

Ship to:
Wilma Gleason
300 E MONROE ST...

[View or manage order](#)

Total Before Tax: \$19.95
Estimated Tax: \$0.00
Order Total: \$19.95

We hope to see you again soon.

Amazon.com

Recommendations for items from across our store



Genuine Silver Leaf by
Slofoodgroup...
\$15.50 ✓prime



Speedball 10210 10210
Mona Lisa...
\$6.83 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

Gleason, Wilma

From: info@iasb.com
Sent: Tuesday, January 8, 2019 3:02 PM
To: Gleason, Wilma
Subject: Confirmation of 198098



This message is to confirm the receipt of your recent order.

Customer's Name: Wilma Gleason
Date: 1/8/2019
Billing Address: Bloomington SD 87
300 E Monroe St
Bloomington, IL 61701-4028
Payment Code: 198098
Transaction Date: 1/8/2019 12:00:00 AM
Total: 35.00
Payment Amount: 35.00
Balance: 0.00
Authorization:
Reference Number: 825618770998560637

Bloomington SD 87
Bill to: 300 E Monroe St
Bloomington, IL 61701-4028

Payment Method: VISA

Customer	Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
Gleason Wilma	1.00	Essentials of Illinois School Finance Member	28.00	0.00	0.00	0.00	28.00	28.00	0.00
Gleason Wilma	1.00	Standard Shipping Cost	7.00	0.00	0.00	0.00	7.00	7.00	0.00

Gleason, Wilma

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, January 8, 2019 8:04 AM
To: Gleason, Wilma
Subject: Your Amazon.com order of 2 x "Exercise Ball ...".



Order Confirmation

Hello Wilma Gleason,

Thank you for shopping with us. You ordered 2 of "Exercise Ball ...". We'll send a confirmation when your items ship.

Details

Order #111-6753821-9888217

Arriving:
Monday, January 14 -
Friday, January 18

Ship to:
Wilma Gleason
300 E MONROE ST...

[View or manage order](#)

Total Before Tax: \$39.90
Estimated Tax: \$0.00
Order Total: \$39.90

We hope to see you again soon.

Amazon.com

Trending near you



Under Armour Unisex
Big Logo 5.0
\$47.71 ✓prime



Potty Putter Toilet Time
Golf Game
\$10.99 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

01/07/2019

Thank you BARRY!

Order #: 170093839

Your order information has been sent to gleasonw@district87.org



Dunkin' Donuts®

Original Blend Coffee \$17.49 each Qty. 5 \$87.45

K-Cup Box 24 ct.

Order Total **\$88.32**

Visa Ending in 8594

Shipping Address

Barry Reilly
300 E. Monroe Street, Bloomington
IL, 61701
309-827-6031

Shipping Method

Standard: 3 to 7 Business Days
(Includes 1 Day for Processing)



[COLLABORATIVE ADVANTAGE]

[Logout](#) [Help](#) [Contact Us](#)

Account Number: 9899097
Company: *BUD* Bloomington Public Schools District 87
Total Amount Due: \$ 14.55 USD

[Home](#) [Bill Details](#) [Payment Options](#) [My Reports](#)

Payment Confirmation

[Make a Payment](#)
[Add/Update Credit Card](#)
[Payment History](#)

Thank you for your payment of \$ 14.55 USD | Your payment confirmation number is 5460013732226285204020.

Amount: \$ 14.55 USD

Date: 12/28/2018

Method: Credit/Debit Card

Card Type: Visa

Card Number: *****8594

Catering Order

Gleasn, Wilma
 Bloomington Public School
 Office
 300 E Monroe
 Bloomington, IL 61704
 (309) 827-6031

Promis e: 11:10 AM

Order es:
 tax exempt E9994913107 ac

Biaggi's
 Ristorante Italiano
 1501 N. Veterans Parkway
 Bloomington, IL 61704
 309-661-8322

Server: ATO 12/19/2018
 Cashier: To-Go
 Gleasn, Wilma/1 10:41 AM
 Guests 170001
 Reprint #:
 Area: Cater

House 1/2 F... @20.00) 80.00
 1/2 Pan Ziti ... Forno (2 @77.00) 154.00
 1/2 Pan Pork Chops (3 @96.00) 288.00
 Catering Tirami Su (10 Tirami Su) 40.00
 @ 4.00 Tirami Su (MAN WT)
 Catering ... Cake (10 Ciocco 40.00
 @ 4.00 per ... (MAN WT)
 Catering Lem ... Cake (10 Lemo 40.00
 @ 4.00 ... (MAN WT)
 Catering ... cake (1 Cheesecak) 40.00
 @ 4.00 pe ... (MAN WT)
 Delivery 68.20

Subtotal 750.20
 Tax Exempt E9994913107 0.00

Total 750.20

Balance Due 750.20

Give the Gift of Great Taste
 With Biaggi's Gift Cards
 WWW.BIAGGIS.COM

125
 875.20



 KY **

 --ONLINE ORDER--

Jimmy Johns #1408
 203 West Market
 309-828-3300

*Supt's
 meeting*

12-17-2018 Chk# 46 Open 11:40
 Online Order # 214422580

#9 Italian Club 6.80
 French Bread
 #14 P... 6.80
 F...
 #11 6.80
 ...
 Salt Vin Chips 1.30
 Jalapeno Chips 1.30
 Chocolate Chunk Cookie 1.85

SPLIT #1 -> 28.63 <-

Salt Vin Chips 1.30
 BARRY -> 2.55 <-

Subtotal 26.15
 Del Fee 2.00
 Sales Tax (10.75%) 3.03

Total \$ 31.18

... DATE ...



Please pay from
10112000 1300000 449
Thank you!
amk

Final Details for Order #111-6892713-5020243

Print this page for your records.

Order Placed: December 11, 2018
Amazon.com order number: 111-6892713-5020243
Seller's order number: 245442884001
Order Total: \$71.83

Shipped on December 14, 2018

Items Ordered

1 of: *ArtKraft Duo-Finish Paper, 36" x 1,000', 1 Roll*
Sold by: Office Depot, Inc. ([seller profile](#))

Price
\$67.60

Condition: New

Shipping Address:

Adele Kronen c/o Travis Mattingly
BLOOMINGTON PUBLIC SCHOOLS
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal: \$67.60
Shipping & Handling: \$0.00

Total before tax: \$67.60
Sales Tax: \$4.23

Total for This Shipment: \$71.83

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7912

Item(s) Subtotal: \$67.60
Shipping & Handling: \$0.00

Billing address

Bloomington Public Schools District 87
P.O. Box 249
Bloomington, IL 61701
United States

Total before tax: \$67.60
Estimated tax to be collected: \$4.23

Grand Total: \$71.83

Credit Card transactions

Visa ending in 7912: December 14, 2018: \$71.83

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

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Please pay from account

amazon.com

Final Details for Order #111-5649610-0634641 101120001300000499
Print this page for your records.

Thank you
amb

Order Placed: December 11, 2018
Amazon.com order number: 111-5649610-0634641
Seller's order number: 5727896
Order Total: \$411.71

Shipped on December 13, 2018

Items Ordered	Price
1 of: School Smart Paper Roll - 50 pound - 36 inch x 1000 feet - Kraft Sold by: School Specialty (seller profile)	\$62.02
Condition: New	
1 of: ArtKraft Duo-Finish Paper, 36" x 1,000', 1 Roll Sold by: School Specialty (seller profile)	\$88.49
Condition: New	
1 of: ArtKraft Duo-Finish Paper, 36" x 1,000', 1 Roll Sold by: School Specialty (seller profile)	\$95.99
Condition: New	
2 of: ArtKraft Duo-Finish Paper, 36" x 1,000', 1 Roll Sold by: School Specialty (seller profile)	\$70.49
Condition: New	

Shipping Address:

Adele Krones c/o Travis Mattingly
BLOOMINGTON PUBLIC SCHOOLS
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal: \$387.48
Shipping & Handling: \$0.00

Total before tax: \$387.48
Sales Tax: \$24.23

Total for This Shipment: \$411.71

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7912

Item(s) Subtotal: \$387.48
Shipping & Handling: \$0.00

Billing address

Bloomington Public Schools District 87
P.O. Box 249
Bloomington, IL 61701
United States

Total before tax: \$387.48
Estimated tax to be collected: \$24.23

Grand Total: \$411.71

Credit Card transactions

Visa ending in 7912: December 13, 2018: \$411.71



Please pay \$147.75 from accounts

Final Details for Order #114-9224471-5147454

Print this page for your records.

101120001300000 449

Order Placed: December 19, 2018
Amazon.com order number: 114-9224471-5147454
Order Total: \$147.75

Thank you!
Adele

Shipped on December 20, 2018

Items Ordered

4 of: TR Industrial TR88302 Multi-Purpose Cable Tie (100 Piece), 8", Black
Sold by: eToolscity (seller profile)

Price
\$6.99

Condition: New

Shipping Address:

Adele Krones c/o Travis Mattingly
BLOOMINGTON PUBLIC SCHOOLS
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal: \$27.96
Shipping & Handling: \$0.00
Total before tax: \$27.96
Sales Tax: \$0.00

Total for This Shipment: \$27.96

Shipping Speed:
Two-Day Shipping

Shipped on December 22, 2018

Items Ordered

11 of: Maydahui Luggage Tags Suitcase ID Labels Bag Name Tag Travel
Accessories - (10 colors, Pack of 30)
Sold by: Maydahui (seller profile) | Product question? Ask Seller

Price
\$10.89

Condition: New

Shipping Address:

Adele Krones c/o Travis Mattingly
BLOOMINGTON PUBLIC SCHOOLS
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal: \$119.79
Shipping & Handling: \$0.00
Total before tax: \$119.79
Sales Tax: \$0.00

Total for This Shipment: \$119.79

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$147.75

Visa | Last digits: 7912

Shipping & Handling: \$0.00

Billing address

Adele Krones c/o Travis Mattingly
BLOOMINGTON PUBLIC SCHOOLS
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Total before tax: \$147.75

Estimated tax to be collected: \$0.00

Grand Total: \$147.75

Credit Card transactions

Visa ending in 7912: December 22, 2018: \$147.75

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

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amazon.com

Please bill account
10-1120-44900-13-0 for 618.32

Thanks!
Adele

Final Details for Order #111-1251431-6524206
Print this page for your records.

Order Placed: December 11, 2018
Amazon.com order number: 111-1251431-6524206
Seller's order number: 232116
Order Total: \$618.32

Shipped on December 11, 2018

Items Ordered **Price**
1 of: *Nasco 8-Roll Capacity Art Paper Roll Dispenser Rack and Cutter - RACK ONLY - 9701233* \$581.95
Sold by: Nasco ([seller profile](#))
Condition: New

Shipping Address:
Adele Krones c/o Travis Mattingly
BLOOMINGTON PUBLIC SCHOOLS
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal: \$581.95
Shipping & Handling: \$0.00

Total before tax: \$581.95
Sales Tax: \$36.37

Total for This Shipment: \$618.32

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 7912

Item(s) Subtotal: \$581.95
Shipping & Handling: \$0.00

Billing address
Bloomington Public Schools District 87
P.O. Box 249
Bloomington, IL 61701
United States

Total before tax: \$581.95
Estimated tax to be collected: \$36.37

Grand Total: \$618.32

Credit Card transactions Visa ending in 7912: December 11, 2018: \$618.32

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



Please bill account

101120 41006 13-0 for \$35.91

Final Details for Order #111-1143020-7840206

Print this page for your records.

Thanks!
Adele

Order Placed: December 11, 2018
Amazon.com order number: 111-1143020-7840206
Order Total: \$35.91

Shipped on December 11, 2018

Items Ordered

	Price
1 of: <i>Merrell's Strong Kids—Grades 6–8: A Social and Emotional Learning Curriculum, Second Edition</i> , Carrizales-Engelmann Ph.D., Dianna	\$37.56
<small>Sold by: Amazon.com Services, Inc</small>	

Condition: New

Shipping Address:

Bloomington Junior High School
901 COLTON AVE
BLOOMINGTON, IL 61701-3372
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:	\$37.56
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$3.76

Total before tax:	\$33.80
Sales Tax:	\$2.11

Total for This Shipment: \$35.91

Payment information

Payment Method:

Visa | Last digits: 7912

Billing address

Bloomington Public Schools District 87
P.O. Box 249
Bloomington, IL 61701
United States

Item(s) Subtotal:	\$37.56
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$3.76

Total before tax:	\$33.80
Estimated tax to be collected:	\$2.11

Grand Total: \$35.91

Credit Card transactions

Visa ending in 7912: December 11, 2018: \$35.91

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

1/24/2019

amazon.com

Amazon.com - Order 111-0781870-0007428

Please pay from
101120501300000 449

Final Details for Order #111-0781870-0007428

Print this page for your records.

Thank
you!
Adele

Order Placed: December 11, 2018

Amazon.com order number: 111-0781870-0007428

Order Total: \$258.67

Shipped on December 12, 2018

Items Ordered

1 of: Pacon 67001 Spectra ArtKraft Duo-Finish Paper, 48 lbs., 36" x 1000 ft, **Price**
White \$57.57

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Adele Kronen c/o Travis Mattingly
BLOOMINGTON PUBLIC SCHOOLS
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal: \$57.57
Shipping & Handling: \$0.00

Total before tax: \$57.57
Sales Tax: \$3.60

Shipping Speed:

Standard Shipping

Total for This Shipment: \$61.17

Shipped on December 12, 2018

Items Ordered

1 of: ArtKraft Duo-Finish Paper, 36" x 1,000', 1 Roll **Price**
Sold by: Amazon.com Services, Inc \$94.99

Condition: New

Shipping Address:

Adele Kronen c/o Travis Mattingly
BLOOMINGTON PUBLIC SCHOOLS
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal: \$94.99
Shipping & Handling: \$0.00

Total before tax: \$94.99
Sales Tax: \$7.84

Shipping Speed:

Standard Shipping

Total for This Shipment: \$102.83

Shipped on December 12, 2018

Items Ordered

1 of: *ArtKraft Duo-Finish Paper Roll, 50 lb, 36 Inches x 1000 Feet, Light Green* **Price**
Sold by: Amazon.com Services, Inc \$89.10

Condition: New

Shipping Address:

Adele Kronen c/o Travis Mattingly
BLOOMINGTON PUBLIC SCHOOLS
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal: \$89.10
Shipping & Handling: \$0.00

Total before tax: \$89.10
Sales Tax: \$5.57

Total for This Shipment: \$94.67

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7912

Item(s) Subtotal: \$241.66
Shipping & Handling: \$0.00

Billing address

Bloomington Public Schools District 87
P.O. Box 249
Bloomington, IL 61701
United States

Total before tax: \$241.66
Estimated tax to be collected: \$17.01

Grand Total: \$258.67

Credit Card transactions

Visa ending in 7912: December 12, 2018: \$258.67

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

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Illinois Association of School Personnel Adm

10-2640-64000 690

You paid \$400.00 USD

to Illinois Association of School Personnel Administrators
Details

Paid with

Visa x-1466

\$400.00 USD

This transaction will appear on your statement as PYPAL *IASPA

Purchase details

Receipt number: 5392880079561825

We'll send confirmation to:

danielss@district87.org

Merchant details

Illinois Association of School Personnel Administrators

Return to Merchant

[Policies](#) [Terms](#) [Privacy](#) [Feedback](#) © 1999 - 2018

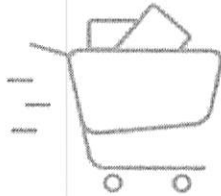
[English](#)

Daniels, Suzanne

From: PayPal <service@paypal.com>
Sent: Tuesday, December 11, 2018 10:47 AM
To: Daniels, Suzanne
Subject: Your receipt for payment to Illinois Association of School Personnel Administrators

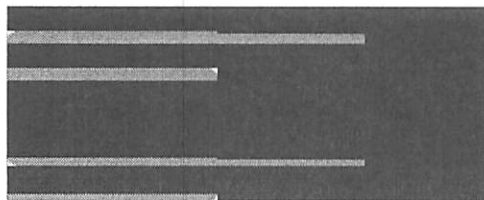


You paid \$400.00 USD to
Illinois Association of School Personnel
Administrators



Thanks for using PayPal, Herschel Hannah Jr.

Create a PayPal account in just a few seconds so every checkout is a snap!



Payment details

For your purchase on December 11, 2018

Details

IASPA Annual Membership Dues \$400.00 USD
- Plus BOTH Conference days -
\$400

Subtotal \$400.00 USD

Amount you'll pay \$400.00 USD

Paid with VISA x-1466

The transaction will appear on your statement as PayPal * PAYPAL *IASPA

Herschel Hannah Jr.

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

Activate PayPal Now

Receipt number

5392-8800-7956-1825

Save this receipt in case you need to contact Illinois Association of School Personnel Administrators or PayPal customer service.

Merchant details

Illinois Association of School Personnel Administrators
contact@iaspa.org

Customer Details

Herschel Hannah Jr.
danielss@district87.org



No Footer Link

[Help Center](#) | [Resolution Center](#) | [Security Center](#)

Please do not reply to this email. To get in touch with us, click **Help & Contact**, or call 1 (888) 221-1161.

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PayPal PPC000885:1.63:c45d76ccc61f4

BOOKING CONFIRMED!



Hilton

HOTELS & RESORTS

Hilton Lisle/Naperville
3003 Corporate West Dr, Naperville, IL, US, 60532
Based on 32 reviews

Sheela

CONFIRMATION

Itinerary Number: R1317371538

We were able to decrease the total price of your booking. The total price of your reservation is now \$374.44
We have charged your credit card for the full payment of this reservation.

[Manage booking \(/reservation/?pftoken=6jTQ9ud8noiCJoWJiDHSsCsFSp5CTYCqMLLcpnFORnCx8ePk5F9hRg8r1fiT7xrD2iocFJABzRKSMZ%2B3PsOA8EKmTAc\)](/reservation/?pftoken=6jTQ9ud8noiCJoWJiDHSsCsFSp5CTYCqMLLcpnFORnCx8ePk5F9hRg8r1fiT7xrD2iocFJABzRKSMZ%2B3PsOA8EKmTAc)

[Book this hotel again \(/hotel/5fe167e/hilton-lisle-naperville/?check-in=2019-01-23&check-out=2019-01-25\)](/hotel/5fe167e/hilton-lisle-naperville/?check-in=2019-01-23&check-out=2019-01-25)



1 King Bed

[+ Room details](#)

[+ View cancellation policy](#)

Check-In:	January 23, 2019
Check-Out:	January 25, 2019
Nights:	2
Guests:	Herschel Hannah, 1 Adult, 0 Child
Rooms:	1
Description:	32-inch flat-screen tv, workstation, armchair & ottoman, coffeemaker, serenity bed, wifi this elegantly styled room has been designed with your comfort and convenience in mind. Relax in the armchair and enjoy a range of premium entertainment on the 32-inch tv. Stay on top of work at the desk with ergonomic chair and up-to-date with wifi. Experience the added comfort of a hilton serenity bed and wake up with a freshly brewed coffee, from the coffeemaker. Room has 1 king bed.

Congrats! This room earns \$26 in Rewards

The Rewards will post to your account upon completion of your reservation.

Customer Name:	Herschel Hannah
Customer Email:	hannahh@district87.org
Customer Phone:	3094538890

12/10/2018

ReservationDesk.com

Subtotal:	\$305.28
Taxes & Fees:	\$69.16
Total :	\$374.44

Billing Name:	Herschel Hannah
CC Type:	Visa
CC Number:	XXXX - XXXX - XXXX - 1466

CANCELLATION POLICY

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 01/18/2019, 11:59 PM (America/Chicago) are fully refundable. Bookings cancelled after 01/18/2019, 11:59 PM (America/Chicago) are subject to a fee of 1 night's room and tax. There is no refund for no-shows, early checkouts, or cancellations after 01/23/2019, 10:00 AM (America/Chicago). The \$7.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.



Details for Order #111-5572872-5228249

Print this page for your records.

Order Placed: January 8, 2019
Amazon.com order number: 111-5572872-5228249
Order Total: \$41.98

10-2225-41007-17

Not Yet Shipped

Items Ordered

2 of: 10Gtek for Intel E10GSFPSR, 10Gb/s SFP+ Transceiver, 10GBASE-SR, MMF, 850nm, 300m

Price
\$20.99

Sold by: 10Gtek ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2544

Item(s) Subtotal: \$41.98
Shipping & Handling: \$0.00

Billing address

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

Total before tax: \$41.98
Estimated tax to be collected: \$0.00

Grand Total: \$41.98

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

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Account number:
752741139353

Bill to Address:
ATTN: Jim Peterson
300 E. Monroe Street
Bloomington , IL , 61701 , US

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Invoice Summary

Invoice Number:	164875299
Invoice Date:	January 3 , 2019
TOTAL AMOUNT DUE ON January 3 , 2019	\$16.55

This invoice is for the billing period December 1 - December 31 , 2018

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$16.55
Charges	\$16.55
Credits	\$0.00
Tax *	\$0.00
Total for this invoice	\$16.55

Detail	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
Amazon Route 53	\$16.55
Charges	\$16.55
Estimated US sales tax to be collected	\$0.00

* May include estimated US sales tax, VAT, GST and CT.
Amazon Web Services, Inc. foreign registration number is 00004
AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT or GST invoice

**** Please reference the tax invoice for a breakout of the Canadian taxes by type

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Service Provider:
(Not to be used for payment remittance)
Amazon Web Services, Inc.
410 Terry Ave North
Seattle, WA 98109-5210, US

10 2225 4100717
0



Details for Order #111-5190189-7859451

Print this page for your records.

Order Placed: December 13, 2018
Amazon.com order number: 111-5190189-7859451
Order Total: \$718.46

Not Yet Shipped

Items Ordered	Price
2 of: 200 Meter 10Gb OM3 Multimode Duplex Fiber Optic Cable (50/125) - LC to LC - Aqua Sold by: Ultra Spec Cables (RiteAV@) (seller profile)	\$162.71
Condition: New	
8 of: FiberCablesDirect - 15M OM3 LC LC Fiber Patch Cable 10Gb Duplex 50/125 LC to LC Multimode Jumper 15 Meter (49.21ft) Length Options: 0.5M-300M ofnr lc-lc dx mmf 10gbase sfp+ sr aqua zip-cord Sold by: FiberCablesDirect (seller profile)	\$24.95
Condition: New	
2 of: 100 Meter 10Gb OM3 Multimode Duplex Fiber Optic Cable (50/125) - LC to LC - Aqua Sold by: Ultra Spec Cables (RiteAV@) (seller profile)	\$90.15
Condition: New	

Shipping Address:

Jim Peterson
BLOOMINGTON PUBLIC SCHOOLS 300 E MONROE ST
BLOOMINGTON, IL 61701-4083
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2544

Item(s) Subtotal: \$705.32
Shipping & Handling: \$13.14

Billing address

Jim Peterson
BLOOMINGTON PUBLIC SCHOOLS 300 E MONROE ST
BLOOMINGTON, IL 61701-4083
United States

Total before tax: \$718.46
Estimated tax to be collected: \$0.00

Grand Total: \$718.46

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

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Gleason, Wilma

From: Lapinski, Tammi
Sent: Tuesday, December 11, 2018 9:02 AM
To: Gleason, Wilma
Subject: FW: Constant Contact Payment Receipt for Jim Peterson

10-2225-31007-17-0

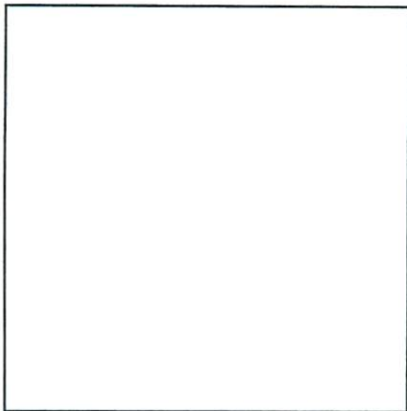
This is for the Constant Contact account that Diane uses to send out her newsletters.

From: Cochran, Judy <CochranJ@district87.org>
Sent: Tuesday, December 11, 2018 8:58 AM
To: Lapinski, Tammi <lapinskit@district87.org>
Subject: FW: Constant Contact Payment Receipt for Jim Peterson

Thought you might want this.

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Tuesday, December 11, 2018 8:48 AM
To: Cochran, Judy <CochranJ@district87.org>
Subject: Constant Contact Payment Receipt for Jim Peterson

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for December 11, 2018

Bloomington Public Schools
Attn.: Jim Peterson
300 E Monroe St
Bloomington, IL 61701
US
3098287115

Today's Date: December 11, 2018
Payment Date: December 11, 2018
Payment Method: Visa (last 4 digits: 2544)
User Name: cochrani@district87.org

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 2544	\$301.18

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.
 Best Regards,
 Constant Contact Billing
 1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!
US / Canada Toll Free: 855-229-5506
UK Toll Free: 0808-234-0945
Outside US / Canada: +1 781-472-8120

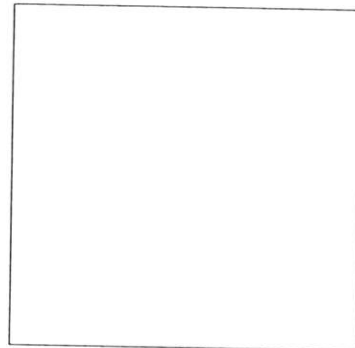
Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.

A \$30 credit for you—and a friend

As a Constant Contact customer, you can [refer a friend](#) and receive a \$30 credit—for you and your friend. Here's how our **Refer a Friend** program works:

For every friend that you refer who becomes a paying Constant Contact customer, your Constant Contact account will be awarded a \$30 credit. Plus, the person you referred will receive a \$30 account credit upon paying for their first month of service. It's a win-win for you—and your friend! [Refer a Friend today!](#)

And if you haven't yet checked out **Constant Contact Community**, don't wait another minute! Community empowers small organizations to gain maximum impact from their marketing activities by offering a place for conversation, connection and collaboration with others like them to learn, share and grow their business. [Check it out today!](#)



Acct# 10-2210-33272 -
50-49000

You have received this email from cjborow@ilstu.edu in response to your Order.

Order Receipt

Thank you for shopping at Illinois State University.

Note: The merchant name appearing on your cardholder statement will include a reference to Illinois State University, for example: "Illinois State Univ Pa," "IL State University Payments," or "ISU Payment Gateway."

Order:	706606
Terminal Id:	DEVICE_ID
Store:	SELA
Date/Time:	December 21, 2018 9:13:54 AM CST
Total:	\$35.00

Billed To:
Leslie Hanson
300 E. Monroe Street
Bloomington, IL
61701
United States

Contact Email:
dixont@district87.org

Payment Information:
Payment Type: Credit Card
Credit Card Number: xxxxxxxxxxxx3340
Reference Number: 20181221000012
Card Type: Visa
*** Card Not Present ***

Shipping Information:
Shipping Information: 695210
Delivery Method: None

Item	Stock Number	Unit Price	Detail Total
IEP Boot Camp: What School Administrators Need To Know About Legally-Defensible IEPs	3828222	\$35.00	\$35.00

Please identify by selecting one of the following:: Participant

Position/Title: School Counselor

Organization: Bloomington Public Schools, District 87

Fax: 309-828-2917

Email Address: crowders@district87.org

Email Address of the person filling out this form: dixont@district87.org

CPDU's are offered for attending this event. Make your selection below.: None requested

Do you require any reasonable accommodations to participate in this meeting?: No

First Name: Sarah

Last Name: Crowder

Street Address: 300 E. Monroe Street

City, State, Zip: Bloomington, IL 61701

Phone (XXX) XXX-XXXX: 309-827-6031

Extension: 1007

Subtotal: \$35.00

Tax: \$0.00

Total: \$35.00

For questions, comments, or Order status, send email to ciborow@ilstu.edu and refer to Order 706606. Visit us [online](#).

Acct # 10-2210-33272
50-49000

Order Receipt

Thank you for shopping at Illinois State University.

Note: The merchant name appearing on your cardholder statement will include a reference to Illinois State University, for example: "Illinois State Univ Pa," "IL State University Payments," or "ISU Payment Gateway."

Order 706605
Terminal Id DEVICE_ID
Store SELA
Date/Time: December 21, 2018 9:10:10 AM CST
Total \$35.00

Billed To:
Leslie Hanson
300 E. Monroe Street
Bloomington, IL
61701
United States

Contact Email:
hansonl@district87.org

Payment Information:
Payment Type: Credit Card
Credit Card Number: xxxxxxxxxxxx3340
Reference Number: 20181221000011
Card Type: Visa
*** Card Not Present ***

Shipping Information:
Shipping Information: 695209
Delivery Method: None

Item	Stock Number
IEP Boot Camp: What School Administrators Need To Know About Legally-Defensible IEPs	3828222
Please identify by selecting one of the following: Participant	
Position/Title: Director of Special Education	
Organization: Bloomington Public Schools, District 87	
Fax: 309-828-2917	
Email Address: hansonl@district87.org	
Email Address of the person filling out this form: dixont@district87.org	
CPDU's are offered for attending this event. Make your selection below: None requested	
Do you require any reasonable accommodations to participate in this meeting?: No	
First Name: Leslie	
Last Name: Hanson	
Street Address: 300 E. Monroe	
City, State, Zip: Bloomington, IL 61701	
Phone (XXX) XXX-XXXX: 309-827-6031	
Extension: 1012	



Acct # 10-1237-41000-2-5200

Details for Order #112-7250495-3843430

Print this page for your records.

Order Placed: December 20, 2018
Amazon.com order number: 112-7250495-3843430
Order Total: \$79.26

Not Yet Shipped

ipad cases w/ handles w/ kiddos.

Items Ordered

2 of: Gumdrops Cases FoamTech Protection for The New Apple iPad 9.7 (6th Gen), iPad 9.7 (5th Gen), iPad Pro 9.7, iPad Air 2 and iPad Air - Black, Rugged, Shock Absorbing Tablet Case Price \$39.63

Sold by: EliteWarehouse (seller profile)

Condition: New

Shipping Address:

Tiffany Dixon
300 E MONROE ST
SPECIAL EDUCATION DEPARTMENT
BLOOMINGTON, IL 61701-4083
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 3340

Item(s) Subtotal: \$79.26
Shipping & Handling: \$0.00

Total before tax: \$79.26

Estimated tax to be collected: \$0.00

Grand Total: \$79.26

Billing address

Tiffany Dixon
300 E MONROE ST
SPECIAL EDUCATION DEPARTMENT
BLOOMINGTON, IL 61701-4083
United States

To view the status of your order, return to Order Summary.

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Delivery Order

Customer: Dixon, Tiffany
Address: 100 East Monroe Street
City: Bloomington, IL 61701
Phone: (309) 242-2242
Customer Visits: 4

Delivery Promise Time: 11:30 AM

Delivery Instructions:
 #Bloomington Public Schools,
 Educational Services Center##

Jason's Deli #185
 321 S. Veterans Parkway
 309-451-1564

Dixon, Tiffany

Order Date: 12/17/2018
Order Time: 12:10 PM
Order Type: Delivery

SIGNATURE : _____

Please tell us if we
 made you Happy!
www.JasonsdeliFeedback.com
 Enter Deli Number: 185
 Or call us - (409) 241-7266



(N)ToGo Baked Chip	
MgrSpc Turkey	
Croissant	
Dry	
Lettuce & Tomato	
1 slc Cheddar Cheese	
(N)To Go Chips & Pickle	
(Mgr)Cup Pot Pie	
Steak Poboy	9.4
(N)To Go Chips & Pickle	
Bowl Tortilla Soup	5.4
Napkins	
Spoon	
MgrSpc Past Reuben Sand	8.8
(N)To Go Chips & Pickle	
(N)Fruit Cup with Dip	
Spc Spin Veggie	7.8
(N)Fruit Cup no Dip	
MGR)Cup Broccoli Chez	
key Wrap	6.9
(N)To Go Chips & Pickle	
1/2 Ck Alfredo Pasta	9.9
Fruit Cup with Dip	
Delley's Deli Chick	6.8
(N)Jalapeno Potato Chips	
1/2 Chic Noodle	5.4
Napkins	
Spoon	
1st the Lemonade (2 @6.69)	13.3
(2)No Beverage Service	
California Club	7.89
(N)Tortilla & Salsa	
Bowl Chili	5.49
Shredded Cheddar	
Diced Onion	
Napkins	
Spoon	
Bowl Broccoli Cheese	
Napkins	
Spoon	
Sugar Cookie (4 @1.39)	
(4)Napkins	
Chocolate Chip Cookie (4 @1.39)	
(4)Napkins	
White Chocolate Cookie (4 @1.39)	
(4)Napkins	
Brownie (4 @1.59)	
(4)Napkins	
Cranberry Walnut Cookie (4 @1.39)	
(4)Napkins	
Credits/Charges	0
Payment Notes	0
Subtotal	137
Tax	14.
Delivery Total	152.6
VISA #XXXXXXXXXXXX3340	152.66
Tip	10.00
Total	162.66
Auth:099607	

NEW # 10-6550-41011-50-52000
 Speech Mtg Lunch



Acct #: 10-1200-41000
50-52000

Details for Order #112-4986453-3933043

Print this page for your records.

Order Placed: December 13, 2018
Amazon.com order number: 112-4986453-3933043
Order Total: \$29.98

Not Yet Shipped

ipad cases w/
handles for
kids to use

Items Ordered

1 of: *New iPad 9.7 2018/2017 Kids Case, ANTS TECH 9.7 inch iPad Air 2/iPad Air Cover Shockproof Childproof Lightweight Handle Friendly Convertible Stand for Apple iPad 6th/5th Generation (New iPad 9.7, Red)* **Price** \$14.99
Sold by: ANTS TECH ([seller profile](#))

Condition: New

1 of: *New iPad 9.7 2018/2017 Kids Case, ANTS TECH 9.7 inch iPad Air 2/iPad Air Cover Shockproof Childproof Lightweight Handle Friendly Convertible Stand for Apple iPad 6th/5th Generat (New iPad 9.7, Green)* \$14.99
Sold by: ANTS TECH ([seller profile](#))

Condition: New

Shipping Address:

Tiffany Dixon
300 E MONROE ST
SPECIAL EDUCATION DEPARTMENT
BLOOMINGTON, IL 61701-4083
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3340

Item(s) Subtotal: \$29.98
Shipping & Handling: \$0.00

Total before tax: \$29.98
Estimated tax to be collected: \$0.00

Grand Total: \$29.98

Billing address

Tiffany Dixon
300 E MONROE ST
SPECIAL EDUCATION DEPARTMENT
BLOOMINGTON, IL 61701-4083
United States

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

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Acct # 10-2210-33272-
50-49000

Dixon, Tiffany

From: Meghan Swaar <meswaar@gmail.com>
Sent: Monday, December 10, 2018 3:23 PM
To: Dixon, Tiffany
Subject: Fwd: Registration Confirmation For ISHA 59th Annual Convention (02/07/19 10:00 AM - 02/09/19 5:00 PM)

Sent from Meghan Swaar's iPhone

Begin forwarded message:

From: outreachregistration@niu.edu
Date: December 10, 2018 at 1:29:04 PM CST
To: meswaar@gmail.com
Subject: Registration Confirmation For ISHA 59th Annual Convention (02/07/19 10:00 AM - 02/09/19 5:00 PM)

Registration Confirmation - Amt Due Paid By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page select print from your browser's file menu on the top toolbar.

Event Information

Event: ISHA 59th Annual Convention
Event Dates: Thursday, 02/07/19 10:00 AM - Saturday, 02/09/19 05:00 PM

General Information

Account: Meghan Swaar
SLP
Bloomington Public Schools
Registrant: Meghan Swaar

Credit Card Payment

Card Number: xxxx-xxxx-xxxx-3340

Order Information

Order Number: 622434

Order Account: Meghan Swaar
 SLP
 Bloomington Public Schools
 Address: 19 Stonehedges Court
 Bloomington, IL
 61705
 E-Mail: meswaar@gmail.com

Order Details

ISHA 59th Annual Convention

Registration Details

Meghan Swaar

Item	Quantity	Price	Charge
2 Day Member	1	\$255.00	\$255
Friday	1	\$0.00	\$0
Saturday	1	\$0.00	\$0
SLP	1	\$0.00	\$0
ISHA Media Agreement	1	\$0.00	\$0

- Page 3: Friday Sessions

Item	Quantity	Price	Charge
23 - *Apps and Websites as Digital Tools for School Aged Therapy 8 - 11 am	1	\$0.00	\$0
42 - *Behavior 101: Managing Difficult Behaviors with Trauma-Informed Practices 12 - 3 pm	1	\$0.00	\$0
54 - CVES: Core Vocabulary Exchange System 3:30 - 4:30 pm	1	\$0.00	\$0

- Page 4: Saturday Sessions

Item	Quantity	Price	Charge
65 - *5 Minute Kids: Individual Drill-Based Program for Speech Sound Disorders 9 - 11 am	1	\$0.00	\$0
71 - Universal Design for AAC: Multi-Tiered Systems of Support 12:30 - 2:30 pm	1	\$0.00	\$0
79 - A Tiered Approach to Core Vocabulary Instruction 3 - 5 pm	1	\$0.00	\$0

Total Charge: \$255

Amount Paid: \$255

Thank you for your registration!

For registration questions, please e-mail outreachregistration@niu.edu for assistance.

Acct# 10-2210-33272 -
50-49000

Dixon, Tiffany

From: Hanson, Leslie
Sent: Monday, December 10, 2018 1:34 PM
To: Dixon, Tiffany
Subject: FW: Transaction Receipt from IL Alliance of Administrators of Special Education for \$875.00 (USD)

*Leslie Hanson
Director of Special Education
Bloomington Public School District #87
309-827-6031*

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, December 10, 2018 1:32 PM
To: Hanson, Leslie <HansonL@district87.org>
Subject: Transaction Receipt from IL Alliance of Administrators of Special Education for \$875.00 (USD)

Order Information

Description: IAASE Fee Cart

Invoice Number 91583

Billing Information

Leslie Hanson
ABC
300 E Monroe Street
Bloomington, IL 61701
US
hansonl@district87.org
3098276031

Shipping Information

Total: \$875.00 (USD)

Payment Information

Date/Time: 10-Dec-2018 11:32:18 PST
Transaction ID: 41095655848
Payment Method: Visa xxxx3340
Transaction Type: Purchase
Auth Code: 098307

Merchant Contact Information

IL Alliance of Administrators of Special Education
Lebanon, IL 62254
US
lsipes@iaase.org

Acct # 10-2210-33272-
50-49000

Dixon, Tiffany

From: Schnittker, Ashley
Sent: Monday, December 10, 2018 1:40 PM
To: Dixon, Tiffany
Subject: FW: Transaction Receipt from IL Alliance of Administrators of Special Education for \$225.00 (USD)

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, December 10, 2018 1:32 PM
To: Schnittker, Ashley <SchnittkerA@district87.org>
Subject: Transaction Receipt from IL Alliance of Administrators of Special Education for \$225.00 (USD)

Order Information

Description: IAASE Fee Cart

Invoice Number 91584

Billing Information

Leslie Hanson
ABC
300 E Monroe
Bloomington, IL 61701
US
schnittkera@district87.org
3098276031

Shipping Information

Total: \$225.00 (USD)

Payment Information

Date/Time: 10-Dec-2018 11:31:55 PST
Transaction ID: 41095655048
Payment Method: Visa xxxx3340
Transaction Type: Purchase
Auth Code: 051981

Merchant Contact Information

IL Alliance of Administrators of Special Education
Lebanon, IL 62254
US
lsipes@iaase.org

640.10.2210.00.33.000000



~~HD-2210-6400-33-0~~
~~HD-2210-6400-33-0~~

Details for Order # D01-4002461-6681840

Print this page for your records.

Placed By: Krista Chandler

Amazon.com order number: D01-4002461-6681840

Order Total: \$12.99

Digital Order: January 3, 2019	
Items Ordered	Price
Prime Membership Fee	\$12.99
Quantity: 1	
Sold By: Amazon Digital Services LLC	
	Item(s) Subtotal: \$12.99

	Total Before Tax: \$12.99
	Tax Collected: \$0.00

	Total for this Order: \$12.99

Payment Information		
Payment Methods	Item(s) Subtotal:	\$12.99
Visa ending in 7429		
Billing Address	Total Before Tax:	\$12.99
Diane Wolf	Tax Collected:	\$0.00
300 E MONROE ST		
BLOOMINGTON, IL 61701-4028, US	Grand Total:	\$12.99
3098276031		

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.

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Chandler, Krista

10 2210 33200 0 5900 U

From: Wolf, Diane
Sent: Tuesday, December 11, 2018 1:10 PM
To: Chandler, Krista
Subject: Fw: Transaction Receipt from The Center:Resources For Teaching and Learning for \$340.00 (USD)

Take care,
Dr. Diane Wolf
Assistant Superintendent
Curriculum and Instruction
District 87
309-827-6031 x1017

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, December 11, 2018 10:50 AM
To: Wolf, Diane
Subject: Transaction Receipt from The Center:Resources For Teaching and Learning for \$340.00 (USD)

Order Information

Description: Goods or Services
Invoice Number 0E-61-F6-C9

Billing Information

Diane Wolf
300 E. Monroe St.
Bloomington, IL 61701
wolfd@district87.org

Shipping Information

Total: \$340.00 (USD)

Payment Information

Date/Time: 11-Dec-2018 10:50:45 CST

Chandler, Krista

From: Wolf, Diane
Sent: Wednesday, January 23, 2019 3:03 PM
To: Chandler, Krista
Subject: Fw: CONFIRMATION: 2019 Spring Training Institute

Take care,
Dr. Diane Wolf
Assistant Superintendent
Curriculum and Instruction
District 87
309-827-6031 x1017

\$90.00
10-2210-33200-33-0
332.10:2210.00,33.000000

From: Midwest PBIS Network <support@midwestpbis.org>
Sent: Thursday, December 20, 2018 1:29 PM
To: Wolf, Diane
Cc: Wolf, Diane
Subject: CONFIRMATION: 2019 Spring Training Institute

MIDWEST PBIS NETWORK ■ TRAINING INSTITUTE

Dear Diane,

Thank you for registering for the Midwest PBIS Network's **2019 Spring Training Institute** to be held April 23rd-25th, 2019 at NIU Naperville in Naperville, IL. The Institute will take place from 8:30am to 3:30pm each day. Computer check-in is required upon arrival and will begin at 7:30 am on April 23rd, 2019.

Registration Confirmation Number: 36675939

Event: 2019 Spring Training Institute, April 23rd, 2019 - April 25th, 2019

- **April 23rd Training Selected: */custom1/***
- **April 24th Training Selected:**
- **April 25th Training Selected: Tier I Coaching for Schools and District Leaders**

Location: NIU Naperville, 1120 E. Diehl Road, Naperville, IL

Registrant: Diane Wolf

District, ROE, or ISC Name: Bloomington SD 87

School/Building Name:

Organization/Agency Name:

Job Title: Asst. Supt. of Curriculum and Instruction

- **Badge Name:** Diane Wolf
- **Participant audio-visual accommodations needed:**

Please note: If you need audio-visual accommodations as a participant and did not notify us when you registered, please send an email to support@midwestpbis.org no later than 14 days prior to this event.

To view or modify your online registration, go to <https://www.eiseverywhere.com/spring-institute-2019> You will be asked to enter your email address and the confirmation number above to access your registration record.

Fees & Payment:

There is a registration fee to attend this event. All fees are due on or before the first day of the training. An invoice was automatically generated and provided at the time you submitted your registration. **Please be sure to submit it for payment. No additional copies of this invoice will be sent to you or your billing contact via email or US mail.** If you need another copy of your invoice, click the link below.

[https://www.eiseverywhere.com/ereg/pdfinvoice.php?id=37aaf91d8538153ec880837778a04906-](https://www.eiseverywhere.com/ereg/pdfinvoice.php?id=37aaf91d8538153ec880837778a04906-MjAxOC0xMiM1YzFiZWQ3NWFjYzM4)

[MjAxOC0xMiM1YzFiZWQ3NWFjYzM4](https://www.eiseverywhere.com/ereg/pdfinvoice.php?id=37aaf91d8538153ec880837778a04906-MjAxOC0xMiM1YzFiZWQ3NWFjYzM4)

Payments must be in US dollars and should be made payable to **SASED – Midwest PBIS Network**. Purchase orders must include event date and the names of all registrants. Send your check or purchase order to:

SASED d/b/a Midwest PBIS Network
 2900 Ogden Ave
 Lisle, IL 60532
 Tax ID # 36-2919494

Email to support@midwestpbis.org
 Please note: We are unable to accept faxes.

If you would like to pay by credit card, you may do so from within your registration record. Use the link above to view or modify your registration record. If you prefer, you may complete and return our Credit Card Authorization Form.

Cancellation Policy:

Cancellations received in writing by **April 12th, 2019** to support@midwestpbis.org will be refunded *minus a 5% registration service charge*.

- Please note that if you do not cancel and do not attend the Training Institute, you are still responsible for full payment of your registration fee. Substitutions may be made at any time.

We look forward to seeing you in April! Please print a copy of this confirmation and bring it with you to the Training Institute. If you have questions or need additional information, please feel free to contact us at (630) 620-9032 or via email to support@midwestpbis.org.

Thank you,

The Midwest PBIS Network team

