

CORPORATE ACCOUNT ACTIVITY				TOTAL CORPORATE ACTIVITY
BLOOMINGTON DIST 87 8000-0012-1312 4485-0070-0006-2613				\$18,448.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-26	00001300004	PAYMENT RECEIVED -- THANK YOU	\$18,448.99CR

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	0.0290%	10.40%	\$0.00

59761
 16081.10
 87.89
 15993.21

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID 8000-0012-1312		Account Summary	
	Account Number 4485-0070-0006-2613		Previous Balance	\$18,448.99
	Statement Date APR 10, 2019	Payment Due Date MAY 06, 2019	Purchases & Other Charges	\$16,349.21
	Credit Limit \$500,000.00	Available Credit \$483,918.90	Cash Advances	\$0.00
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Amount Due \$16,081.10	Disputed Amount \$0.00	Cash Advance Fees	\$0.00
			Late Charges	\$0.00
			Finance Charges	\$0.00
			Credits	\$268.11
			Payments	\$18,448.99
			New Balance	\$16,081.10



Statement Date	APR 10, 2019	Account Number	4485-0070-0006-2613
Credit Limit	\$500,000	Payment Due Date	MAY 06, 2019
Cash Advance Balance	\$0.00	Amount Due	\$16,081.10
Available Credit	\$483,918.90	New Balance	\$16,081.10
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		\$1,614.58	\$0.00	\$0.00	\$1,614.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-15	03-14	24445009074000951857247	WALGREENS #15164 BLOOMINGTON IL	113.10	
03-18	03-15	24493989074191000389060	FARM & FLEET BLOOMINGTON BLOOMINGTON IL	1,432.00	
03-19	03-18	24445009078000936572602	WALGREENS #15164 BLOOMINGTON IL	61.49	
04-02	04-01	24072809091400001046019	JOANN STORES #1572 BLOOMINGTON IL	7.99	

CARDHOLDER ACTIVITY					
BARRY REILLY		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-6587					
4485-0070-2077-8594		\$519.95	\$0.00	\$0.00	\$519.95
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-20	03-19	24692169078100870628246	KEURIG GREEN MOUNTAIN 866-901-2739 VT	315.42	
04-03	04-02	24492159092637466201834	MCLEAN COUNTY CHAMBER WWW.MCLEANCOCMN	30.00	
04-04	04-02	24269799093500789443322	JIMMY JOHNS - 1408 - ECOM309-828-3300 IL	31.30	
04-05	04-04	24692169094100434114139	DRI*PRINTING SERVICES 888-888-4211 CA	118.23	
04-10	04-09	24906419099071211508379	IASB 217-5289688 IL	25.00	

CARDHOLDER ACTIVITY					
COLIN MANAHAN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0086-9990					
4485-0070-2504-7912		\$3,349.12	\$0.00	\$268.11	\$3,081.01
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-12	03-12	24692169071100442297816	AMZN Mktp US*M18KB3742 Amzn.com/billwa	22.99	
03-14	03-13	24692169072100242092085	Amazon.com*MW44P1NW1 Amzn.com/billwa	145.35	
03-14	03-13	24692169072100306757037	AMZN Mktp US*MW1BC7NY1 Amzn.com/billwa	759.93	
03-15	03-13	24789309073137603067962	PORTILLOS HOME KITCHEN 630-8515151 IL	151.75	
03-15	03-14	24431069073026400067279	VARIDESK 800-207-2587 TX	445.50	
03-15	03-14	24692169073100837615323	AMZN Mktp US*M16LT1RH2 Amzn.com/billwa	18.61	
03-19	03-18	74692169077100292661425	AMZN Mktp US Amzn.com/billwa	181.97CR	
03-21	03-20	24431069079083718479690	AMAZON.COM*MW4LA9ZT2 AMZNAMZN.COM/BILLWA	32.34	
03-21	03-21	24692169080100631574016	AMZN Mktp US*MW7BA6ZG2 Amzn.com/billwa	195.76	
03-22	03-21	24692169080100856417289	AMZN Mktp US*MW5XD3Z52 Amzn.com/billwa	258.76	
03-22	03-21	24692169080100917781400	AMZN Mktp US*MW00F4ZL2 Amzn.com/billwa	63.35	
03-26	03-25	24431069085083706110804	AMAZON.COM*MW89Y4XH0 AMZNAMZN.COM/BILLWA	128.94	
04-01	03-29	74431069089083005528418	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	32.84CR	
04-01	03-31	74431069090083009369667	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	53.50CR	



Statement Date	APR 10, 2019	Account Number	4485-0070-0006-2613
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Cash Advance Balance	\$0.00	Amount Due	\$16,081.10
Available Credit	\$483,918.90	New Balance	\$16,081.10
BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
COLIN MANAHAN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0086-9980					
4485-0070-2504-7912		\$3,349.12	\$0.00	\$268.11	\$3,081.01
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-08	04-07	24431069097083305804449	AMAZON.COM*MW5BS7K22 AMZNAMZN.COM/BILLWA		
04-09	04-08	24692169098100751011252	VISTAPR*VistaPrint.com 866-8936743 MA	53.50	
04-09	04-08	24692169098100758268517	Amazon.com*MW87139P2 Amzn.com/billWA	752.37	
04-09	04-08	24431069098083310068757	AMZN MKTP US*MZ86A5CL1 AMAMZN.COM/BILLWA	53.50	
04-09	04-09	24692169099100036829212	Amazon.com*MW3NP11B0 Amzn.com/billWA	232.06	
04-10	04-09	24692169099100360681213	Amazon Prime Amzn.com/billWA	21.40	
				12.99	

CARDHOLDER ACTIVITY					
JIM PETERSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-6603					
4485-0070-6395-2544		\$1,705.73	\$0.00	\$0.00	\$1,705.73
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-14	03-13	24692169072100330586378	Amazon.com*MW9026N01 Amzn.com/billWA	9.90	
03-15	03-14	24692169073100761822507	AMZN Mktp US*MW52J6LS0 Amzn.com/billWA	30.81	
03-18	03-17	24692169076100363101174	Amazon Prime Amzn.com/billWA	119.00	
03-18	03-17	24692169076100398201785	Amazon.com*MW8SF3NW0 Amzn.com/billWA	67.68	
03-19	03-19	24692169078100554386483	Prime Video*MW7FC7TF0 888-802-3080 WA	14.99	
04-04	04-03	24692169093100603178635	Amazon web services aws.amazon.coWA	15.78	
04-08	04-05	24431069095083323637443	AMZN MKTP US*MW81TBSA2 AMAMZN.COM/BILLWA	119.99	
04-08	04-05	24226389096091007601031	SAMSClub #4815 NORMAL IL	1,157.59	
04-08	04-06	24431069096083724056945	AMZN MKTP US*MW4UE82M2 AMAMZN.COM/BILLWA	169.99	

CARDHOLDER ACTIVITY					
DIANE WOLF		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-9469-0245					
4485-0070-7657-7429		\$7,127.78	\$0.00	\$0.00	\$7,127.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-13	03-12	24269799072001147296010	ROSATIS PIZZA - BLOOMINGTBLOOMINGTON IL	129.44	
03-19	03-19	24692169078100499510387	Amazon.com*MW11K1E31 Amzn.com/billWA	272.49	
03-20	03-19	24231689079083312890877	PANERA BREAD #601295 314-984-3970 IL	343.87	
03-21	03-20	24692169079100266249705	AMZN Mktp US*M15QS9ZK0 Amzn.com/billWA	69.58	
03-21	03-20	24493989079014000188545	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	163.83	
03-28	03-27	24692169086100583016507	ICLE *EVENTS 518-723-2055 NY	670.00	
04-02	04-01	24692169091100363052279	LEVELUP*POTBELLY143784 855-466-5585 MA	176.48	
04-03	04-02	24492159092719066382105	LITTLEBITS ELECTRONICS IN917-464-4577 NY	608.37	
04-03	04-02	24431069092083318315875	AMAZON.COM*MW8YP0KL1 AMZNAMZN.COM/BILLWA	32.99	



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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		\$7,127.78	\$0.00	\$0.00	\$7,127.78
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-04	04-03	24431069093083720253531	AMAZON.COM*MW9UF9D10 AMZNAMZN.COM/BILLWA	22.74	
04-04	04-03	24692169093100770606103	Amazon Prime Amzn.com/bIIWA	12.99	
04-04	04-03	24755429093270934656559	THE RON CLARK ACADEMY 678-6512100 GA	4,625.00	

CARDHOLDER ACTIVITY					
HERSCHEL HANNAH JR		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0280-3690					
4485-0070-9215-9715		\$1,662.07	\$0.00	\$0.00	\$1,662.07
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-18	03-15	24692169074100516804833	TRAVELOCITY*7419727769 WWW.TVLY.COM WA	5.36	
03-18	03-15	24692169074100516804866	TRAVELOCITY*7419727769 WWW.TVLY.COM WA	48.00	
03-18	03-15	24692169074100598449523	CCI*HOTEL RESERVATION 855-707-6654 TX	877.72	
03-18	03-15	24492159074713894953213	HOTELBOOKINGSERVFEE 8007279059 UT	12.99	
		CHECK IN DATE:03-15-19			
		CONFIRMATION #:17EB3EB5-1978-48007278059			
03-18	03-15	24717059075870754530978	DELTA AIR 0067340146567BELLEVUE WA	167.00	
		NM:HANNAH/HERSCHEL TKT:0087340146567			
		OARP:MSY SVC:E DARP:ATL FR: DEP:10-11-19			
		OARP:ATL SVC:E DARP:BMI FR: DEP:10-11-19			
03-18	03-15	24717059075870754530984	DELTA AIR 0067340146568BELLEVUE WA	167.00	
		NM:HANNAH/CAROLYN TKT:0087340146568			
		OARP:MSY SVC:E DARP:ATL FR: DEP:10-11-19			
		OARP:ATL SVC:E DARP:BMI FR: DEP:10-11-19			
03-18	03-15	24431069075344900602083	AMERICAN AIR0017340146564FORT WORTH TX	167.00	
		NM:HANNAH/HERSCHEL ALPH TKT:0017340146564			
		OARP:BMI SVC:N DARP:DFW FR: DEP:10-07-19			
		OARP:DFW SVC:N DARP:MSY FR: DEP:10-07-19			
03-18	03-15	24431069075344900602091	AMERICAN AIR0017340146565FORT WORTH TX	167.00	
		NM:HANNAH/CAROLYN YVETT TKT:0017340146565			
		OARP:BMI SVC:N DARP:DFW FR: DEP:10-07-19			
		OARP:DFW SVC:N DARP:MSY FR: DEP:10-07-19			
04-08	04-05	24435659096091378000014	HEARTLAND HEALTHCARE COA MORTON IL	50.00	



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BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
LESLIE HANSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-2258-7711					
4485-0070-9231-3312		\$369.98	\$0.00	\$0.00	\$369.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-21	03-20	24692169079100470899477	Amazon.com*MW3UW9ZG2 Amzn.com/billWA	18.54	
03-21	03-20	24164079079091012546058	TARGET 00001370 NORMAL IL	13.89	
03-21	03-20	24445009080000941516699	DOLLAR TREE BLOOMINGTON IL	1.59	
03-21	03-21	24692169080100609242315	AMZN Mktp US*MW47V2101 Amzn.com/billWA	19.99	
03-25	03-21	24445009081200106733316	THORNTONS #0360 BLOOMINGTON IL	85.00	
04-08	04-05	24492159095894881718663	PAYPAL *EMCCOMMUNIC 402-935-7733 CA	105.00	
04-09	04-08	24445009099400134604295	WM SUPERCENTER #1125 NORMAL IL	77.68	
04-10	04-09	24431069099083313379648	AMZN MKTP US*MW6GW5WG0 AMAMZN.COM/BILLWA	48.29	

Blain's FARM & FLEET®

Farm & Fleet of Bloomington
2201 West Market Street
Bloomington, IL 61705
(309) 829-0018
www.farnandfleet.com

Store: 17 Date: 03/15/2019
Reg: 003 Time: 11:19 AM
Trans: 5786 Assoc: 172240

M18 Cordless Lithium-Ion 2-Tool Combo Kit
597292 @ 179.00 1432.00 X2P

TAX X2 0.000% 1432.00 0.00
TOTAL 1432.00

03/15/2019 11:19:42
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX0673
PURCHASE - APPROVED
AUTH CODE:028919

Node: Issuer
AID: A0000000031010
TUR: 8000008000
IAD: 06010A03600400
TSI: 6800
ARC: 00
TC: 53914A9295D8313E
MID: 229825 TID: 006 RRN: 20144704
Total: USD\$ 1,432.00

181400000000132 410 = 1,074.00
191100000000474 413 = 358.00
1,432.00

*** You Saved \$400.00 ***

Visit farnandfleet.com/rewards to learn
about all of the discounts and rewards
you can earn with the
Blain's Rewards program.

Please keep your receipt
Last day for refund is 05/14/2019

Thank you for shopping at Farm & Fleet
Find us on Facebook.



Charge to: 18146000000150
410

Walgreens

#15164 2611 E OAKLAND AVE
BLOOMINGTON, IL 61701
309-663-8344

250 6217 0023 03/14/2019 10:55 AM

(E)MARS MXD VRTY SUP DRC 34.980Z
04000051241 9.99 SALE
REGULAR PRICE 12.99
REWARDS SAVINGS 3.00
RETURN VALUE 9.99

(E)MARS MXD CH/SGR VRTY SUP 35.8Z
04000049951 9.99 SALE
REGULAR PRICE 12.99
REWARDS SAVINGS 3.00
RETURN VALUE 9.99

INTERNET PHOTO 450744 69.55
RETURN VALUE 69.55

INTERNET PHOTO 450741 23.57
RETURN VALUE 23.57

TOTAL 113.10
VISA ACCT 0673 113.10
CHANGE .00

AID A0000000031010
VISA CREDIT
Integrated chip card

BALANCE REWARDS SAVINGS 6.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM 1,000 POINTS FOR A REWARD OF \$1
OFF YOUR NEXT PURCHASE! POINTS CANNOT BE
REDEEMED ON SOME ITEMS. FOR FULL DETAILS
SEE WALGREENS.COM/BALANCE.

RFN# 1516-4236-2177-1903-1403



Charge to: 18146000000150
410

Walgreens

#15164 2611 E OAKLAND AVE
BLOOMINGTON, IL 61701
309-663-8344

275 5684 0071 03/18/2019 11:12 AM

INTERNET PHOTO 450871 4.79
RETURN VALUE 4.79

INTERNET PHOTO 450887 56.70
RETURN VALUE 56.70

TOTAL 61.49
VISA ACCT 0673 61.49
CHANGE .00

AID A0000000031010
VISA CREDIT
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM 1,000 POINTS FOR A REWARD OF \$1
OFF YOUR NEXT PURCHASE! POINTS CANNOT BE
REDEEMED ON SOME ITEMS. FOR FULL DETAILS
SEE WALGREENS.COM/BALANCE.

RFN# 1516-4715-6849-1903-1803





POINT BALANCE 1250

BALANCE REWARDS ACCT # *****6863

OPENING BALANCE 640
EVERYDAY POINTS - RETAIL 610
CLOSING BALANCE 1250

A. Belsky

4

JOANN

1701 E EMPIRE ST
BLOOMINGTON, IL 61704-3532
309-663-7672

JOANN

TAX EXEMPT SALE

PRYM 6VD CHEESECLOTH 072879260144 7.99

TOTAL 7.99
VISA 7.99

=====

PURCHASE USD\$7.99
*****0673 CHIP READ Visa

REF#: 094862 Approved
=====

VISA CREDIT
A0000000031010

TC - F83B1F8A8E7F07AB

FRAZIER/TOM
Mode: Issuer
TVR: 8000008000
IAD: 06010A03600400
TSI: 6800 ARC: 00

JOANN

JOANN

How did we do?
Share your feedback on our
survey at www.joann.com/storesurvey

CUSTOMER COPY



991572021046179873

ITEMS 1
04-01-19 12:04:32PM
001572 02 589787

JOANN
1046

Help us give to St Jude at
joann.com/st-jude.

Sign in to save! Use our app to get
offers customized for you.

181460000000132
410

JOA

!! DELAY !!

*Brand
Delivery
Meeting*

-- Ready At 11:15 AM --

**** DELIVERY ****

--ONLINE ORDER--

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

04-02-2019 Chk# 2 Open 8:42 AM
Online Order # 270147290

!! DELAY !!

-- Ready At 11:15 AM --

#11 Country Club 6.65
French Bread
#4 Turkey Tom 5.85
French Bread
NO mayo

3 Chocolate Chunk Cookie 5.85

2 Thinny Chips 2.70

Subtotal 21.05
Del Fee 2.50
Sales Tax (10.75%) 2.53
=====

Total \$ 26.08

***** PAID *****

Credit Tendered 26.08

Gleason, Wilma

From: Uprinting.com <info@uprinting.com>
Sent: Thursday, April 4, 2019 10:57 AM
To: Gleason, Wilma
Subject: Order Confirmation No. 05618498



Live Chat **1-888-888-4211**

Hours: 24 hrs (M-F) 8am - 5pm PT
(Weekend)

OrderConfirmation

Job Order #05618498

FURTHER ACTION REQUIRED

1 item in your order require proof approval before we print them. We will email you a link to your proofs as soon as they are ready (usually within 6-12 business hours).

Hi Wilma,

Thanks for choosing UPrinting! Please find your order details below. We will review all files submitted with your order and will reschedule them for print. If we can't print any of your items due to the file issues (low resolution, wrong size etc.) we will notify you and may require you to approve a proof.

[Check Order Status](#)

Order Summary

Job Order # 05618498

Ordered on: April 4, 2019
Total: \$118.23

Item #8586489

Stickers

Project Name : Untitled
Size : 2" x 3.5"
Paper : 70 lb. Label Gloss
Printed Side : Front Only

FURTHER ACTION REQUIRED

Your item should arrive on:
Estimated arrival date will be determined once you have approved your proof.

\$98.89

4 Day Transit

Quantity : 1,000
Die-Cutting : Oval Shape
Turnaround : 3 Business Days
Proofing: PDF Proof Requested

Wilma Gleason
Attn: Bloomington Public Schools, Distric
300 E MONROE ST
Bloomington, IL 61701
(217) 493-8929

Printing Cost	\$98.89
Discount	-\$0.00
Shipping & Handling	\$9.83
Tax	\$9.51
Total	\$118.23



Questions?

For the most up-to-date order status information please visit Orders & Proofs or call us at: Phone Support 1-888-888-4211



With our superior quality printing backed by our 100% quality guarantee, you can rest assured that your items will be printed right the first time.

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Gleason, Wilma

From: Reilly, Barry
Sent: Tuesday, April 2, 2019 1:34 PM
To: Gleason, Wilma
Subject: FW: Online Payment Confirmation

From: chamber@mcleancochamber.org <chamber@mcleancochamber.org>
Sent: Tuesday, April 2, 2019 1:21 PM
Subject: Online Payment Confirmation

Your online payment request has been received by McLean County Chamber of Commerce.

Payment Confirmation

Name: Barry Reilly
Company: Bloomington Public Schools
Transaction Number: ch_EoUCTZFG2Lknq5
Last 4 of Acct Number: 8594
Amount: \$30.00

Description	Item(s)	Quantity	Total Amount
Registration - 2019 - McLean County Regional Planning Commission Community Information Forum	Attendees: 1	1	\$30.00
Grand Total:			\$30.00

This Email was automatically generated. For questions or feedback, please contact us at:

McLean County Chamber of Commerce

2203 E. Empire St. Suite B P.O. Box 1586 Bloomington, IL 61704

(309) 829-6344

chamber@mcleancochamber.org

<http://www.mcleancochamber.org>

03/18/2019

Thank you BARRY!

Order #: 175197056

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



Green Mountain
Coffee Roasters®
Breakfast Blend
Coffee

\$14.99 each Qty. 5 \$74.95

K-Cup Box 24 ct.



Green Mountain
Coffee Roasters®
Dark Magic® Coffee

\$14.99 each Qty. 5 \$74.95

K-Cup Box 24 ct.



Dunkin' Donuts®
Original Blend Coffee

\$17.49 each Qty. 5 \$87.45

K-Cup Box 24 ct.



Green Mountain
Coffee Roasters®
Caramel Vanilla
Cream Coffee

\$14.99 each Qty. 2 \$29.98

K-Cup Box 24 ct.



Green Mountain
Coffee Roasters®
Wild Mountain
Blueberry® Coffee

\$14.99 each Qty. 3 \$44.97

K-Cup Box 24 ct.

Order Total **\$315.42**

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)

Gleason, Wilma

From: info@iasb.com
Sent: Tuesday, April 9, 2019 2:55 PM
To: Gleason, Wilma
Subject: Confirmation of 199762



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

Customer's Name: Wilma Gleason
Date: 4/9/2019
Billing Address: Bloomington SD 87
300 E Monroe St
Bloomington, IL 61701-4028
Payment Code: 199762
Transaction Date: 4/9/2019 12:00:00 AM
Total: 25.00
Payment Amount: 25.00
Balance: 0.00
Authorization:
Reference Number: 827466594288436848

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
Houtzel Tammy	1.00	Corn Belt Division Governing Meeting 05/30/2019	25.00	0.00	0.00	0.00	25.00	25.00	0.00

Illinois Association of School Boards, 2921 Baker Drive, Springfield, Illinois 62703-5929 | Phone: 217/528-9688 | www.iasb.com

The vision of the Illinois Association of School Boards is excellence in local school board governance supporting quality public education.



182

Final Details for Order #113-0838020-5567400

Print this page for your records.

Please bill account

Order Placed: April 8, 2019
Amazon.com order number: 113-0838020-5567400
Order Total: \$356.86

101120091300000412

for this expense.

*Thank you!
Adele*

Shipped on April 8, 2019

Items Ordered

6 of: *Fiskars 12-83727097J Self Healing Rotary Cutting Mat, 24x36 Inch*
Sold by: Amazon.com Services, Inc

Price
\$26.46

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$158.76
Shipping & Handling: \$0.00

Total before tax: \$158.76
Sales Tax: \$9.90

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$168.66

Shipped on April 10, 2019

Items Ordered

12 of: *Fiskars 195210-1001 Comfort Loop Rotary Cutter, 45 mm*
Sold by: Amazon.com Services, Inc

Price
\$9.79

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$117.48
Shipping & Handling: \$0.00

Total before tax: \$117.48
Sales Tax: \$7.32

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$124.80

Shipped on April 8, 2019

Items Ordered

7 of: *Fiskars 3x18 Inch Acrylic Ruler (187640-1001)*

Price
\$6.97



#182

Final Details for Order #113-8502437-5990638

Print this page for your records.

Please bill as follows:

Order Placed: March 12, 2019
Amazon.com order number: 113-8502437-5990638
Order Total: \$759.93

\$349.85 = 101120151300000 410
\$119.82 = 101120131300000 410
\$290.26 = 101120051300000 410

Shipped on March 12, 2019

Thank you!
amb

Items Ordered

15 of: *The Goldfish Boy*, Thompson, Lisa
Sold by: Amazon.com Services, Inc

ELA ✓ Q

Price
\$6.29

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$94.35
Shipping & Handling: \$0.00

Total before tax: \$94.35
Sales Tax: \$5.85

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$100.20

Shipped on March 12, 2019

Items Ordered

15 of: *The Truth as Told by Mason Buttle*, Connor, Leslie
Sold by: Amazon.com Services, Inc

ELA ✓ Q

Price
\$11.89

Condition: New

3 of: *TFD Supplies Wholesale Bulk Earbuds Headphones 200 Pack for iPhone, Android, MP3 Player - Black*
Sold by: TFD Supplies ([seller profile](#)) | Product question? [Ask Seller](#)

social science
✓ Q

178.35
11.71

190.06
329.85
20.00

349.85

Shipping Address:

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

Item(s) Subtotal: \$508.20
Shipping & Handling: \$0.00

Total before tax: \$508.20
Sales Tax: \$31.71

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$539.91

Shipped on March 13, 2019



1 of 1

Final Details for Order #113-0693305-2240213

Print this page for your records.

Order Placed: March 14, 2019
Amazon.com order number: 113-0693305-2240213
Order Total: \$18.61

*Please bill account
101120131300000 410
\$18.61. Thank you!
Aank*

Shipped on March 14, 2019

Items Ordered

4 of: *Elodea Submerged Leaf - Microscope Slide*
Sold by: GSC Go Science Crazy ([seller profile](#))

Condition: New

*Science
✓ Q*

Price
\$3.00

Shipping Address:

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

Item(s) Subtotal: \$12.00
Shipping & Handling: \$6.61

Total before tax: \$18.61
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$18.61

Payment information

Payment Method:

Visa | Last digits: 7912

Item(s) Subtotal: \$12.00
Shipping & Handling: \$6.61

Billing address

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

Total before tax: \$18.61
Estimated tax to be collected: \$0.00

Grand Total: \$18.61

Credit Card transactions

Visa ending in 7912: March 14, 2019: \$18.61

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

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Please bill account

Final Details for Order #112-6879821-0878623

Print this page for your records.

101120001300010410

Order Placed: March 20, 2019

Amazon.com order number: 112-6879821-0878623

Order Total: \$258.76

for \$258.76.

Thank you!

Amk

Shipped on March 21, 2019

Items Ordered

4 of: *Java For Kids: NetBeans 8 Programming Tutorial*, Conrod, Philip

Sold by: JVG Books LLC ([seller profile](#))

Price

\$61.00

Condition: Used - Like New

*Clean and Unmarked Copy.

Shipping Address:

Bloomington Junior High School

901 COLTON AVE

BLOOMINGTON, IL 61701-3372

United States

Item(s) Subtotal: \$244.00

Shipping & Handling: \$14.76

Total before tax: \$258.76

Sales Tax: \$0.00

Total for This Shipment: \$258.76

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7912

Item(s) Subtotal: \$244.00

Shipping & Handling: \$14.76

Total before tax: \$258.76

Estimated tax to be collected: \$0.00

Grand Total: \$258.76

Billing address

Adele Krones c/o Travis Mattingly

BLOOMINGTON PUBLIC SCHOOLS

300 E MONROE ST

BLOOMINGTON, IL 61701-4028

United States

Credit Card transactions

Visa ending in 7912: March 21, 2019: \$258.76

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

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From and Return: JVG Books, LLC.208 Lenox AvenueBox #357Westfield, NJ 07090-1482

We at JVG Books LLC, truly appreciate your business. It is very important to us, that you are satisfied with our product and service. If you have any questions or concerns, please email us at sales@jvgbooks.com. We would also appreciate any feedback through the site you used to purchase our product. Again, thanks for using JVG Books LLC. We hope you keep us in mind for all your future book purchases.

Order: 92493202

(Amazon.com Order: #112-6879821-0878623)

Date Ordered: 2019-03-20 08:59:14

Shipping Method: Standard



Shipping and Billing	
Ship To: Bloomington Junior High School 901 COLTON AVE BLOOMINGTON, IL 61701-3372 United States 309-827-0086	Bill To: Adele Krones United States c5d737fmvd1pdj8@marketplace.amazon.com 309-827-6031 1005

QTY	ISBN/UPC	Condition	Description	Media	Price
* 4	1937161889	Used; Like New	Java For Kids: NetBeans 8 Programming Tutorial [Paperback] [2015] Conrod, Philip; Tylee, Lou <u>Conrod, Philip; Tylee, Lo</u>	Paperback	61.00
SKU: TIS000001790 Location: [TII] Note: *Clean and Unmarked Copy.					



Final Details for Order #114-4896841-9391409

Print this page for your records.

Please bill account

Order Placed: March 11, 2019

Amazon.com order number: 114-4896841-9391409

Order Total: \$22.99

*101120001300010410 for
\$22.99.*

*Thank you!
amh*

Shipped on March 11, 2019

Items Ordered

	Price
1 of: <i>UltraFire Tactical Flashlight 502B Single Mode 1000 Lumens Flashlight EDC Handheld Flashlights 18650 Battery 18650 Battery Charger</i>	\$22.99
<small>Sold by: FandyFire (seller profile)</small>	

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$22.99

Shipping & Handling: \$0.00

Total before tax: \$22.99

Sales Tax: \$0.00

Total for This Shipment: \$22.99

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 7912

Item(s) Subtotal: \$22.99

Shipping & Handling: \$0.00

Total before tax: \$22.99

Estimated tax to be collected: \$0.00

Grand Total: \$22.99

Billing address

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

Credit Card transactions

Visa ending in 7912: March 11, 2019: \$22.99

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

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Gleason, Wilma


From: McCoy, Julie
Sent: Monday, April 8, 2019 2:50 PM
To: Gleason, Wilma
Subject: FW: Your Vistaprint Order Is Confirmed

Credit card purchase: 410-10-2560-00-0-84-000

Julie McCoy MS, RD, LDN, SNS

School Nutrition Director
Wellness Coordinator
300 E. Monroe St.
Bloomington, IL 61701
309-827-6031 ext. 1023

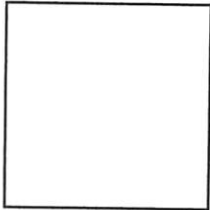
 [District 87 Bloomington Public Schools Foodservice](#)

 [District 87 Bloomington Public Schools Wellness](#)

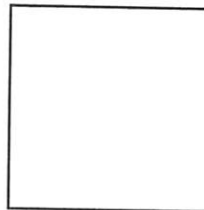
"Fear is the precursor to valor."

From: Vistaprint <vistaprint@tm.vistaprint.com>
Sent: Monday, April 08, 2019 2:30 PM
To: McCoy, Julie <McCoyJ@district87.org>
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)



My Account:8301-1718-5425

THANK YOU FOR YOUR ORDER

Your Order Number: **DKC3M-85A49-003** • [Track It](#)

Hi Julie,

Here are your order details:

Order Date: 4/8/2019
Delivery Option (*): Economy

You can expect to receive items in your order by:

A-frame stand	April 18
A-frame stand	April 18
A-frame stand	April 18
A-frame stand	April 18

A-frame stand April 18
 A-frame stand April 18
 24" x 36" A-frame poster insert April 18
 24" x 36" A-frame poster insert April 18
 24" x 36" A-frame poster insert April 18
 24" x 36" A-frame poster insert April 18
 24" x 36" A-frame poster insert April 18
 24" x 36" A-frame poster insert April 18

Payment Type : Visa

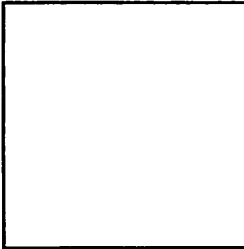
Order Summary

	24" x 36" A-frame poster inserts	
	Qty: 2	
	Base Price	\$40.00 \$29.99
Item Total		\$29.99
<u>Edit Your Design</u>		

	24" x 36" A-frame poster inserts	
	Qty: 2	
	Base Price	\$40.00 \$29.99
Item Total		\$29.99
<u>Edit Your Design</u>		

	24" x 36" A-frame poster inserts	
	Qty: 2	
	Base Price	\$40.00 \$29.99
Item Total		\$29.99
<u>Edit Your Design</u>		

	24" x 36" A-frame poster inserts	
	Qty: 2	
	Base Price	\$40.00 \$29.99
Item Total		\$29.99
<u>Edit Your Design</u>		



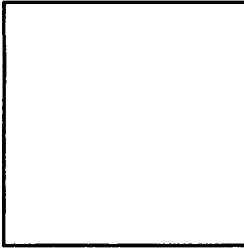
24" x 36" A-frame poster inserts

Qty: 2

Base Price \$40.00 ~~\$29.99~~

Item Total **\$29.99**

[Edit Your Design](#)



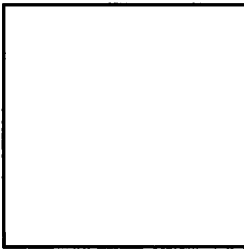
24" x 36" A-frame poster inserts

Qty: 2

Base Price \$40.00 ~~\$29.99~~

Item Total **\$29.99**

[Edit Your Design](#)



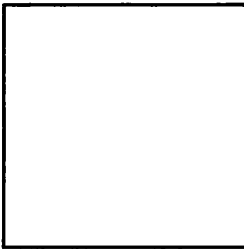
A-frame stands

Qty: 1

Base Price ~~\$125.00~~ **\$93.74**

Item Total **\$93.74**

[Edit Your Design](#)



A-frame stands

Qty: 1

Base Price ~~\$125.00~~ **\$93.74**

Item Total **\$93.74**

[Edit Your Design](#)



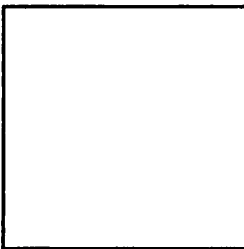
A-frame stands

Qty: 1

Base Price ~~\$125.00~~ **\$93.74**

Item Total **\$93.74**

[Edit Your Design](#)



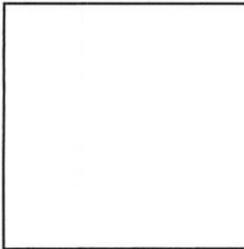
A-frame stands

Qty: 1

Base Price ~~\$125.00~~ **\$93.74**

Item Total **\$93.74**

[Edit Your Design](#)



A-frame stands

Qty: 1

Base Price \$125.00 \$93.74

Item Total \$93.74

[Edit Your Design](#)



A-frame stands

Qty: 1

Base Price \$125.00 \$93.74

Item Total \$93.74

[Edit Your Design](#)

Merchandise: \$742.38
Shipping Charges: \$9.99
Sales Tax: \$0.00
Total: \$752.37

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928LW

Vistaprint Cash Earned:

You received \$30 Vistaprint Cash with this order.
Come back to redeem 4/16/2019 - 5/5/2019. (We'll email you a reminder.)

Shipping To:

Julie McCoy
District 87
300 E. Monroe St.
Bloomington IL 61701
US

Edit Shipping Address

(Address cannot be updated after your order has printed.)

Billed To:

Julie McCoy
District 87
300 E. Monroe St.
Bloomington IL 61701
US

Need Help?

Click here to contact our Customer Care Team

To receive emails about products, services and great deals from Vistaprint, [subscribe now](#).



[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

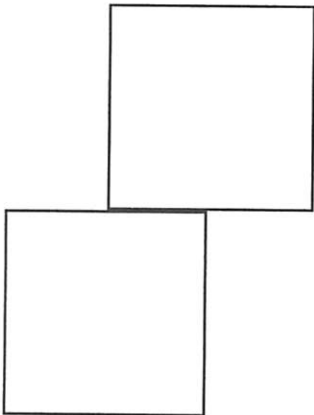
This email address is unmonitored, so please don't reply.
Offers expire 5/3/2019. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

PCI 1763878 PCO 912726 T 62





PO Box 3588
Coppell, TX 75019
United States
(800) 207-2587



Invoice

IVC-2-1111483

3/14/2019
Account Number: 1372112

Billing Address

ACCOUNTS PAYABLE
Bloomington Public School District 87
300 E. MONROE
PO BOX 249
Bloomington, IL 61701
United States

Shipping Address

Donita Rast
Bloomington Public School District 87
300 EAST MONROE
WAREHOUSE
Bloomington, IL 61701
United States

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
				Jenna Nowicke	Fedex Ground

Customer Payments

Date	Credit Card Info	Amount
03/13/2019	VISA *****7912	Paid on Colin's credit card \$445.50

Quantity	Item	Description	Unit Price	Amount
1	49858	ProPlus™ 48 (Black)	\$495.00	\$495.00
Subtotal				\$495.00
Discount - Negotiated 10%				\$-49.50
Shipping / Handling				\$0.00
Tax				\$0.00
Order Total				\$445.50
Amount Paid				\$445.50
Amount Remaining				\$0.00

Received 3/18/19
-Travis Mattingly

10 2520 00 67 00000
410

Gleason, Wilma

From: McCoy, Julie
Sent: Wednesday, March 13, 2019 1:33 PM
To: Gleason, Wilma
Subject: FW: Your Amazon.com order of "OFM Core Collection 36..."

This will be paid out of: 410 10 2560 00 02 84 000

Credit card

Thanks!

Julie McCoy MS, RD, LDN, SNS

School Nutrition Director
Wellness Coordinator
300 E. Monroe St.
Bloomington, IL 61701
309-827-6031 ext. 1023



District 87 Bloomington Public Schools Foodservice



District 87 Bloomington Public Schools Wellness

"Fear is the precursor to valor."

From: Julie <jafehre@yahoo.com>
Sent: Wednesday, March 13, 2019 12:50 PM
To: McCoy, Julie <McCoyJ@district87.org>
Subject: Fwd: Your Amazon.com order of "OFM Core Collection 36..."

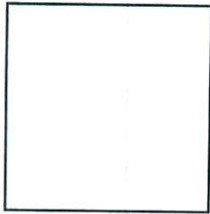
Sent from my iPhone

Begin forwarded message:

From: "Amazon.com" <auto-confirm@amazon.com>
Date: March 13, 2019 at 9:51:31 AM CDT
To: jafehre@yahoo.com
Subject: Your Amazon.com order of "OFM Core Collection 36..."
Reply-To: no-reply@amazon.com

▪

Order Confirmation



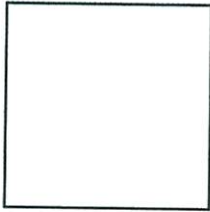
Hello Julie Fehrenbacher,

Thank you for shopping with us. You ordered "OFM Core Collection 36..." . We'll send a confirmation when your item ships.

Details

Order #114-7940628-7615415

Arriving:
Wednesday, March 20 -
Friday, March 22



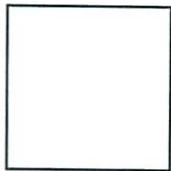
Ship to:
Julie McCoy
300 E MONROE ST...

Total Before Tax: \$136.80
Estimated Tax: \$11.97
Order Total: \$148.77

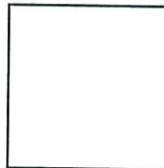
We hope to see you again soon.

Amazon.com

Recommended for you based on OFM Core Collecti...



Flash Furniture 5 Pk.
HERCULES...
\$157.98



Flash Furniture 5 Pk.
HERCULES...
\$179.49

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This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

▪



630-851-5151

Order #10618316

Wednesday, March 13, 2019

**TAX EXEMPT
PRE-PAID**

ORDER CONFIRMATION

Acct # 410-10-2330-71-50-
52-000

Lunch for working
Speech Meeting

Billing Address		Payment Information	
Bill To:	Colin Manahan 300 E. Monroe Street Bloomington, IL 61701 United States	Credit Card	
Phone:	309-242-2242	Card Type:	Visa
Email:	dixont@district87.org	Cardholder:	Colin Manahan
		Card Number:	*****7912
		Expiration:	(not saved)
		Security Code:	(not saved)
		No Payment	

Myself			
Phone:	309-242-2242	Pickup:	Thursday, March 14, 2019 11:30 AM
Store:	51 - Normal, Illinois		
Qty	Item/Description	Price	Total
1	<u>8 Hot Dogs - Fast Pack</u>	\$23.92	\$23.92
1	<u>8 Cheeseburgers - Fast Pack</u>	\$43.92	\$43.92
1	<u>8 Char-Broiled Chicken Sandwiches - Fast Pack</u>	\$39.92	\$39.92
1	<u>Chopped Salad, Large</u>	\$43.99	\$43.99
Comments: GORG on side			
1	<u>House</u> Dressing: House	\$0.00	\$0.00
1	<u>Service Spoon & Fork Set</u> Give: Service Spoon & Fork Set	\$0.00	\$0.00
Special Instructions			
knows what she wants/ knows to bring tax exempt letter			

Order Total		
	Merchandise Subtotal	\$151.75
	Tax	\$0.00
	Total	\$151.75

Please refund Account

Krones, Adele

From: Amazon.com <payments-messages@amazon.com>
Sent: Monday, March 18, 2019 5:56 PM
To: Krones, Adele
Subject: Refund on order 114-5203992-0601811

Hello,

We're writing to let you know we processed your refund of \$181.97 for your Order 114-5203992-0601811 from Commercial Supplies.

This refund is for the following item(s):

Item: Ghent 48.5" x 60.5" Wood Frame Natural Cork Bulletin Board, Made in the USA
Quantity: 1
ASIN: B001BQFOOE
Reason for refund: Shipping address is undeliverable

Here's the breakdown of your refund for this item:

Item Refund: \$171.27
Item Tax Refund: \$10.70

Notes: Customer does not receive seller emails from Amazon.

We'll apply your refund to the following payment method(s):

Visa Credit Card: \$181.97

We've processed a refund for the above order in the amount of \$181.97. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company <http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail. Please do not reply to this message.



Final Details for Order #112-7531667-3533008

Print this page for your records.

Order Placed: March 20, 2019
Amazon.com order number: 112-7531667-3533008
Order Total: \$195.78

*Please bill account
1011200013 0000411
\$195.78.
Thanks!
AMB*

Shipped on March 20, 2019

Items Ordered

	Price
1 of: <i>Valu-Tak Tackboard w Aluminum Trim (5 ft. W x 4 ft. H (25 lbs.))</i>	\$195.78
Sold by: SEKEGE (seller profile)	

Condition: New

Shipping Address:

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

Item(s) Subtotal:	\$195.78
Shipping & Handling:	\$0.00

Total before tax:	\$195.78
Sales Tax:	\$0.00

Shipping Speed:

Economy Shipping

Total for This Shipment: \$195.78

Payment information

Payment Method:

Visa | Last digits: 7912

Item(s) Subtotal:	\$195.78
Shipping & Handling:	\$0.00

Billing address

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

Total before tax:	\$195.78
Estimated tax to be collected:	\$0.00

Grand Total: \$195.78

Credit Card transactions

Visa ending in 7912: March 20, 2019: \$195.78

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

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102260110000

710
supplies
items
FRIT

S A M ' S C L U B
CLUB MANAGER MICHAEL MINNER
(309) 454 - 3138
04/05/19 12:23 9223 04815 005 2103

BLOOMINGTON

```

** RETRIEVED TRANSACTION *****7371 *
E 980088840 KINDMINIS F 16.48 E
E 980171239 HG TRAIL MIF 9.98 E
E 980030284 WONDERFUL PF 15.98 E
E 764198 VEGGIESTRAWF 13.68 E
E 559225 PISTACHIONIF 11.96 E
E 241658 PISTACHIOS F 14.98 E
H 407719 CL H 01 1.7 19.88 E
E 980021270 JL EXT TENDF 15.98 E
E 980096698 STRTCH ISLNF 11.97 E
E 980157886 MM PORK RINF 5.98 E
E 980102276 EXTRA SP MEF 9.48 E
E 722833 ECLIPSOBTFLF 9.98 E
E 980102275 EXTRA PI MEF 9.48 E
H 622127 SGR H 07 1. 19.88 E
E 980167778 MMPLUSWATERF 9.98 E
E 980007554 PREMIERE MIF 13.38 E
E 103614 GATORADE G2F 14.98 E
E 980175812 GATORADEZERF 12.78 E
E 714170 BAI VARIETYF 19.98 E
E 864317 NPL SPLASH F 7.98 E
E 332599 ICNT SPR DCF 5.48 E
E 980181406 DASANI F 4.98 E
E 139312 DTB CHIP F 3.98 E
E 980022772 MM TOWELS 18.48 E
E 810969 SHARTWATER F 14.37 E
E 980105845 SPRKICEBER F 14.64 E
E 980105847 SPRKICECITRF 14.64 E
E 980151499 BDYARNR 2OPF 19.98 E
E 980167778 MMPLUSWATERF 9.98 E
E 980169243 RXBAR F 17.78 E
E 2438 HERSHEY MILF 19.98 E
E 980178850 MONST ROAM 119.88 E
E 980018312 MOHUBUNDLE 49.98 E
E 980142731 VIZIO D24 T 114.00 E
E 980102483 TERRA 15 OZF 6.48 E
E 756216 CUP RED 180 10.98 E
E 980173959 BUBLYVP F 7.88 E
E 901164 PIKEPLAC72CF 41.98 E
E 901164 PIKEPLAC72CF 41.98 E
E 980116241 SHEXIND MHT 64.88 E
E 332754 MM IBUPROFE 10.86 E
E 332782 SR ACETAMIN 10.88 E
E 980102483 TERRA 15 OZF 6.48 E
E 737470 MUFFINS F 8.38 E
E 980121810 11PK CRAFT 12.92 E
E 795960 IPH8+ SCNPR 29.88 E
E 279604 DU CB AL C1 14.48 E
E 279668 DU CB AL D1 15.98 E
E 558893 DU CB AL AA 19.98 E
E 706536 DU QU AL AA 19.98 E
E 980044324 18PK AA LIT 16.97 E
E 388574 PROPEL POWDF 6.98 E
E 512931 CRYSTAL LT F 6.98 E
E 980094437 CAR MOUNT 39.88 E
E 980170699 PHONESUIT2P 34.98 E
E 852979 SYHH 34.88 E
** RETRIEVED ITEMS COMPLETE *
SUBTOTAL 1,157.59

```

TOTAL 1,157.59
VISA TEND 1,157.59

P.O. # R002505
VISA CREDIT **** ** 2544 I 1
APPROVAL # 084588

102225 071700000
410

Details for Order #111-5590123-7727462
Print this page for your records.

Order Placed: March 13, 2019
Amazon.com order number: 111-5590123-7727462
Order Total: \$77.58

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Introducing Microsoft Teams: Understanding the New Chat-Based Workspace in Office 365</i> , Ilag, Balu N Sold by: Amazon Digital Services, Inc. Condition: New	\$31.76
1 of: <i>Beginning Office 365 Collaboration Apps: Working in the Microsoft Cloud</i> , Mercurio, Ralph Sold by: Amazon Digital Services, Inc. Condition: New	\$35.92
2 of: <i>Microsoft Teams Quick Source Reference Guide</i> , Quick Source Sold by: Amazon.com Services, Inc. Condition: New	\$4.95

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

Billing address

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

Item(s) Subtotal:	\$77.58
Shipping & Handling:	\$0.00

Total before tax:	\$77.58
Estimated tax to be collected:	\$0.00

Grand Total:	\$77.58

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

1022250 11700000 710

4/5/2019

Amazon.com - Order 111-3212093-9000253



Details for Order #111-3212093-9000253

Print this page for your records.

Order Placed: April 4, 2019
Amazon.com order number: 111-3212093-9000253
Order Total: \$289.98

Preparing for Shipment

Items Ordered	Price
1 of: <i>Video Camera Camcorder 4K kicteck Ultra HD Digital WiFi Camera 48.0MP 3.0 inch Touch Screen Night Vision 16X Digital Zoom Recorder with External Microphone and Wide Angle Lens,2 Batteries(4KMW)</i>	\$221.99
Sold by: HAOHUNT (seller profile) Product question? Ask Seller	
Condition: New	

Shipping Address:
Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

Item(s) Subtotal:	\$221.99
Shipping & Handling:	\$0.00
Lightning Deal:	-\$52.00

Total before tax:	\$169.99
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$169.99

Preparing for Shipment

Items Ordered	Price
1 of: <i>Camcorder Digital Video Camera, Camcorder with Microphone IR Night Vision Vlogging Camera with Remote Control Full HD 1080P 30FPS 3" LCD Touch Screen</i>	\$119.99
Sold by: Linnse Tech Co., Ltd. (seller profile)	
Condition: New	

Shipping Address:
Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

Item(s) Subtotal:	\$119.99
Shipping & Handling:	\$0.00

Total before tax:	\$119.99
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$119.99

Payment information

Payment Method:
Visa | Last digits: 2544

Billing address
Jim Peterson
300 East Monroe

Item(s) Subtotal:	\$341.98
Shipping & Handling:	\$0.00
Lightning Deal:	-\$52.00

Total before tax:	\$289.98
Estimated tax to be collected:	\$0.00



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:	197870589
Invoice Date:	April 3 , 2019
TOTAL AMOUNT DUE ON April 3 , 2019	\$15.78

This invoice is for the billing period March 1 - March 31 , 2019

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	\$15.78
Charges	\$15.78
Credits	\$0.00
Tax *	\$0.00
Total for this invoice	\$15.78

Detail	
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
Amazon Route 53	\$15.78
Charges	\$15.78
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 0717 000000

410



Details for Order #111-8930405-0381028

Print this page for your records.

Order Placed: March 13, 2019
Amazon.com order number: 111-8930405-0381028
Order Total: \$30.81

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Mastering Microsoft Teams: End User Guide to Practical Usage, Collaboration, and Governance</i> , Hubbard, Melissa	\$30.81
Sold by: Wordery Specialist (seller profile)	

Condition: New

Shipping Address:

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 2544

Item(s) Subtotal:	\$30.81
Shipping & Handling:	\$0.00

Billing address

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

Total before tax:	\$30.81
Estimated tax to be collected:	\$0.00

Grand Total: \$30.81

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

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Details for Order #111-4288390-4177829

Print this page for your records.

Order Placed: January 28, 2019
Amazon.com order number: 111-4288390-4177829
Order Total: \$169.99

Not Yet Shipped

Items Ordered

1 of: *Toshiba 32LF221U19 32-inch 720p HD Smart LED TV - Fire TV Edition*
Sold by: Best Buy ([seller profile](#))

Price
\$159.99

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: 7455

Item(s) Subtotal: \$159.99
Shipping & Handling: \$0.00

Billing address

Jim Peterson
3216 DORSET CT
BLOOMINGTON, IL 61704-1231
United States

Total before tax: \$159.99
Estimated tax to be collected: \$10.00

Grand Total: \$169.99

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

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Details for Order # D01-1059123-6333055

Print this page for your records.

Amazon.com order number: D01-1059123-6333055

Order Total: \$119.00

Digital Order: March 16, 2019	
Items Ordered	Price
Prime Membership Fee	\$119.00
Quantity: 1	
Sold By: Amazon Digital Services LLC	
	Item(s) Subtotal: \$119.00

	Total Before Tax: \$119.00
	Tax Collected: \$0.00

	Total for this Order: \$119.00

Payment Information		
Payment Methods	Item(s) Subtotal:	\$119.00
Visa ending in 2544		
Billing Address	Total Before Tax:	\$119.00
Jim Peterson	Tax Collected:	\$0.00
300 East Monroe		
BLOOMINGTON, IL 61701, US	Grand Total:	\$119.00
3098287115		

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.

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Receipt

Amazon Digital Services LLC
410 Terry Avenue North
Seattle, WA 98109
United States

Order Date: 18.03.2019
Date of Supply: 19.03.2019
Order ID: aab4ca11-42f8-96f2-8df3-566cfeb1bdfd

Issued To:
Jim Peterson 300 East Monroe BLOOMINGTON, IL, 61701 US

Invoice Date: 18.03.2019
Invoice Number: 64b4ca11-42f8-d312-e290-82d736417542

Qty	Seller	Description	Unit Price	Promotions	Subtotal	Tax Amount	Total Price
1	Amazon Digital Services, Inc.	HBO	\$14.99	\$0.00	\$14.99	\$0.00	\$14.99
Order Total:					\$14.99	\$0.00	\$14.99

410.10.2210.00.33,

00000

Balanced Literacy

DEFERRED UNTIL: 5:00 PM

Deferred Chk# 1985

Chk# 2 / Illinois Central School Bus Co

Delivery

Rosati's Pizza Bloomington

203 N Prospect Rd
(309) 661-6575

Time In: 3/13/2019 5:00 PM

KALYN H Rg: 3 Printed: 12:08 AM

18" Thin Crust	\$19.99
--PEPPERONI	\$3.59
18" Thin Crust	\$19.99
18" Thin Crust	\$19.99
--SAUSAGE	\$3.59
18" Thin Crust	\$19.99
Classic Combo	\$7.99
18" Thin Crust	\$19.99
The Hawaiian	\$7.99

Pizza Party Packages

2 LITER PEPSI	\$2.99
2 LITER PEPSI	\$2.99
2 LITER DIET PEPSI	\$2.99
2 LITER DIET PEPSI	\$2.99
2 LITER MOUNTAIN DEW	\$2.99

** cups

** plates

All Above Discount***-23.12

**DO	Subtotal	\$114.94
	Tax	\$0.00
	Del Chrg	\$0.00
	Total	\$114.94

Chandler, Krista

From: Aungelita Williams <williams@ronclarkacademy.com>

Sent: Wednesday, April 3, 2019 3:30 PM

To: Chandler, Krista

Subject: Registration Confirmed - The 2-day RCA Experience - Educator Training: May 20-21, 2019

332. 10. 22-10. 00.00. 30000
Ron Clark Academy
registration

Dear Krista:

Please save this email for future reference.

Event: The 2-day RCA Experience - Educator Training: May 20-21, 2019

Number in Party: 5

Time: 8:30 AM

Date: May 20, 2019

Location: The Ron Clark Academy

Address: 228 Margaret Street, Atlanta, Georgia 30315, USA

Dress:

Group Confirmation Number: J1NCY3XYWN8

Primary Registrant (Amy Hubble)

Confirmation Number: XPNQ5T5SN396

Group Registrant 1 (Randy Johnson)

Confirmation Number: KSN3J1NNW6RX

Group Registrant 2 (Angela Wheeler)

Confirmation Number: N8NVXR7WS32

Group Registrant 3 (Jordan Hedge)

Confirmation Number: L9NTTV66P5HK

Group Registrant 4 (Joy Searby)

Confirmation Number: NHN3RGVPCNW

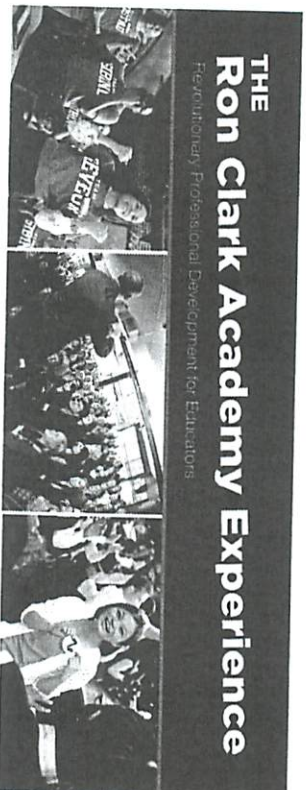
Amy Hubble

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
03-Apr-2019 4:24 PM	RC00520-04032019-ET	Online Charge	Registration	Admission Item	\$925.00	\$925.00	\$0.00
Angela Wheeler							

Chandler, Krista

From:
Sent:
To:
Subject:

Aungelita Williams <williams@ronclarkacademy.com>
Wednesday, April 3, 2019 3:25 PM
Chandler, Krista
Registration Confirmed - The 2-day RCA Experience - Educator Training: May 20-21, 2019



Congratulations Amy!
Your registration has been confirmed.
Please save this email for future reference.

You may access your ticket here: [Click here to print the product ticket](#)

You may access your invoice/receipt here: [Print the invoices](#)

If you are not responsible for paying your invoice, then please forward the invoice to the responsible person/party.

CANCELLATION POLICY

All reservations must be cancelled 30 days prior to the registered training date. Cancellations made after this deadline will not be given refunds, and the registrant(s) will be responsible for paying the registration fee in full. Registrants who reserve their spot via purchase order will still be invoiced for and required to pay the full fee, even if they do not attend the training.

Event: The 2-day RCA Experience - Educator Training: May 20-21, 2019
Attending: Amy Hubble
Number in Party: 5

Sincerely,

Aungelita Williams / Educator Training Coordinator

Ron Clark Academy
228 Margaret Street SE
Atlanta, GA 30315



If you no longer want to receive emails from Aungelita Williams, please [Opt-Out](#)

Your payment for the The 2-day RCA Experience - Educator Training: May 20-21, 2019 event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration	\$925.00	1	\$925.00
Transaction Total			\$925.00

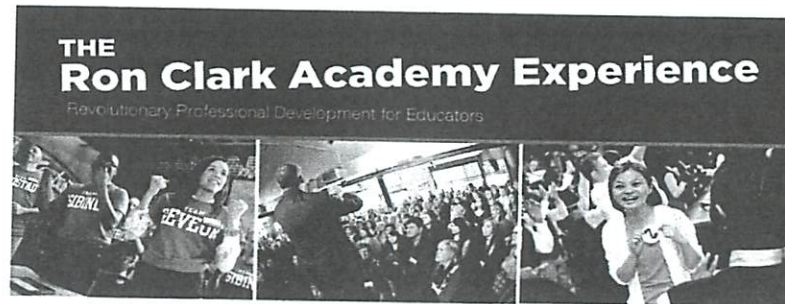
Registration Confirmation Number: XPNQ5TSN396

[View your registration](#)

If you have any questions about this transaction or email, please contact Aungelita Williams directly at williams@ronclarkacademy.com.

Chandler, Krista

From: Aungelita Williams <williams@ronclarkacademy.com>
Sent: Wednesday, April 3, 2019 3:25 PM
To: Chandler, Krista
Subject: Registration Confirmed - The 2-day RCA Experience - Educator Training: May 20-21, 2019



Congratulations Joy!

Your registration has been confirmed.
Please save this email for future reference.

You may access your ticket here: [Click here to print the product ticket](#)

You may access your invoice/receipt here: [Print the invoices](#)

If you are not responsible for paying your invoice, then please forward the invoice to the responsible person/party.

CANCELLATION POLICY

All reservations must be cancelled 30 days prior to the registered training date. Cancellations made after this deadline will not be given refunds, and the registrant(s) will be responsible for paying the registration fee in full. Registrants who reserve their spot via purchase order will still be invoiced for and required to pay the full fee, even if they do not attend the training.

Event: The 2-day RCA Experience - Educator Training: May 20-21, 2019

Attending: Joy Searby

Number in Party: 5

Sincerely,

Aungelita Williams / Educator Training Coordinator

Ron Clark Academy
228 Margaret Street SE
Atlanta, GA 30315

THE
RON CLARK
ACADEMY



If you no longer want to receive emails from Aungelita Williams, please [Opt-Out](#)

Your payment for the The 2-day RCA Experience - Educator Training: May 20-21, 2019 event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration		1	\$925.00
Transaction Total			\$925.00

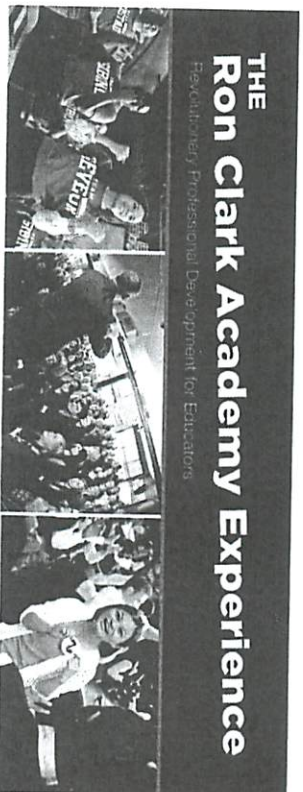
Registration Confirmation Number: NHN3RGVPCNW
[View your registration](#)

If you have any questions about this transaction or email, please contact Aungelita Williams directly at williams@ronclarkacademy.com.

Chandler, Krista

From:
Sent:
To:
Subject:

Aungelita Williams <williams@ronclarkacademy.com>
Wednesday, April 3, 2019 3:25 PM
Chandler, Krista
Registration Confirmed - The 2-day RCA Experience - Educator Training: May 20-21, 2019



Congratulations Randy!

Your registration has been confirmed.
Please save this email for future reference.

You may access your ticket here: [Click here to print the product ticket](#)

You may access your invoice/receipt here: [Print the invoices](#)

If you are not responsible for paying your invoice, then please forward the invoice to the responsible person/party.

CANCELLATION POLICY

All reservations must be cancelled 30 days prior to the registered training date. Cancellations made after this deadline will not be given refunds, and the registrant(s) will be responsible for paying the registration fee in full. Registrants who reserve their spot via purchase order will still be invoiced for and required to pay the full fee, even if they do not attend the training.

Event: The 2-day RCA Experience - Educator Training: May 20-21, 2019
Attending: Randy Johnson
Number in Party: 5

Sincerely,

Aungelita Williams / Educator Training Coordinator

Ron Clark Academy
228 Margaret Street SE
Atlanta, GA 30315



If you no longer want to receive emails from Aungelita Williams, please [Opt-Out](#)

Your payment for the The 2-day RCA Experience - Educator Training: May 20-21, 2019 event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration	\$925.00	1	\$925.00
	Transaction Total		\$925.00

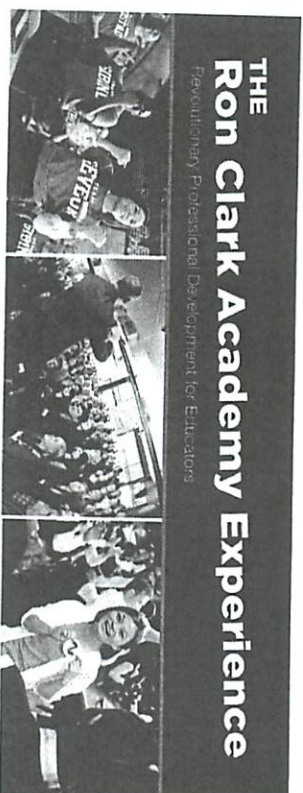
Registration Confirmation Number: KSN3JNNW6RX

[View your registration](#)

If you have any questions about this transaction or email, please contact Aungelita Williams directly at williams@ronclarkacademy.com.

Chandler, Krista

From: Aungelita Williams <williams@ronclarkacademy.com>
Sent: Wednesday, April 3, 2019 3:25 PM
To: Chandler, Krista
Subject: Registration Confirmed - The 2-day RCA Experience - Educator Training: May 20-21, 2019



Congratulations Angelai!

Your registration has been confirmed.
Please save this email for future reference.

You may access your ticket here: [Click here to print the product ticket](#)

You may access your invoice/receipt here: [Print the invoices](#)

If you are not responsible for paying your invoice, then please forward the invoice to the responsible person/party.

CANCELLATION POLICY

All reservations must be cancelled 30 days prior to the registered training date. Cancellations made after this deadline will not be given refunds, and the registrant(s) will be responsible for paying the registration fee in full. Registrants who reserve their spot via purchase order will still be invoiced for and required to pay the full fee, even if they do not attend the training.

Event: The 2-day RCA Experience - Educator Training: May 20-21, 2019
Attending: Angela Wheeler
Number in Party: 5

Sincerely,

Aungelita Williams / Educator Training Coordinator

Ron Clark Academy
228 Margaret Street SE
Atlanta, GA 30315



If you no longer want to receive emails from Aungelita Williams, please [Opt-Out](#)

Your payment for the The 2-day RCA Experience - Educator Training: May 20-21, 2019 event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration	\$925.00	1	\$925.00
	Transaction Total		\$925.00

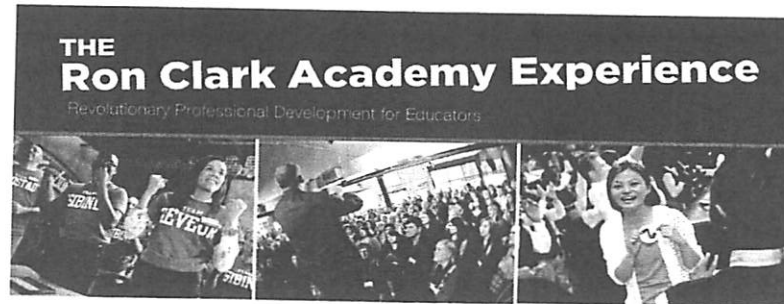
Registration Confirmation Number: N8NVXR7WS32

[View your registration](#)

If you have any questions about this transaction or email, please contact Aungelita Williams directly at williams@ronclarkacademy.com.

Chandler, Krista

From: Aungelita Williams <williams@ronclarkacademy.com>
Sent: Wednesday, April 3, 2019 3:25 PM
To: Chandler, Krista
Subject: Registration Confirmed - The 2-day RCA Experience - Educator Training: May 20-21, 2019



Congratulations Jordan!

Your registration has been confirmed.
Please save this email for future reference.

You may access your ticket here: [Click here to print the product ticket](#)

You may access your invoice/receipt here: [Print the invoices](#)

If you are not responsible for paying your invoice, then please forward the invoice to the responsible person/party.

CANCELLATION POLICY

All reservations must be cancelled 30 days prior to the registered training date. Cancellations made after this deadline will not be given refunds, and the registrant(s) will be responsible for paying the registration fee in full. Registrants who reserve their spot via purchase order will still be invoiced for and required to pay the full fee, even if they do not attend the training.

Event: The 2-day RCA Experience - Educator Training: May 20-21, 2019

Attending: Jordan Hedge

Number in Party: 5

Sincerely,

Aungelita Williams / Educator Training Coordinator

Ron Clark Academy
228 Margaret Street SE
Atlanta, GA 30315



If you no longer want to receive emails from Aungelita Williams, please [Opt-Out](#)

Your payment for the The 2-day RCA Experience - Educator Training: May 20-21, 2019 event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration	\$925.00	1	\$925.00
	Transaction Total		\$925.00

Registration Confirmation Number: L9NTV66P5HK

[View your registration](#)

If you have any questions about this transaction or email, please contact Aungelita Williams directly at williams@ronclarkacademy.com.



Details for Order # D01-3804569-2989022

Print this page for your records.

LOCAL

Placed By: Krista Chandler

Amazon.com order number: D01-3804569-2989022

Order Total: \$12.99

910. 10. 2210. 00. 33. 0000

Digital Order: April 3, 2019

Items Ordered

Prime Membership Fee

Quantity: 1

Sold By: Amazon Digital Services LLC

Price

\$12.99

Item(s) Subtotal: \$12.99

Total Before Tax: \$12.99

Tax Collected: \$0.00

Total for this Order: \$12.99

Payment Information

Payment Methods

Visa ending in 7429

Item(s) Subtotal:

\$12.99

Billing Address

Diane Wolf

300 E MONROE ST

BLOOMINGTON, IL 61701-4028, US

3098276031

Total Before Tax:

\$12.99

Tax Collected:

\$0.00

Grand Total:

\$12.99

**International Center for
Leadership in Education**

Invoice to: District 87
Attn: Accounts Payable
300 E. Monroe Street, Diane Wolf,
Bloomington, IL 61701

Invoice Number GQNY27SW7VH

Registration Information

Attendees Name: Dr. Diane Wolf

Order: K2NDX5YDH7B	Invoice: MSC19-032019-2076-213	Order Date: Wednesday, March 7, 2019 10:49 AM ET
Model Schools Conference	\$870.00	\$870.00
Order Total:		\$870.00

*Model School
Conference
in Washington
D.C.*

Payment Details:
27-Mar-2019 Visa 7429 \$870.00

Amount Paid: \$870.00

Balance Due: \$0.00

How to Pay

We accept official purchase orders, all major credit cards and checks. We must receive a copy of your official purchase order via fax, email or mail. All checks should be made out to the International Center for Leadership in Education and reference an invoice/confirmation number and the names of the attendees. Payments can be submitted to: The International Center for Leadership in Education at 1587 Route 148 Roxford, NY 12148. Purchase orders must be mailed to this address or sent in via fax to (518) 389-7607 or via email to ICLEEvents@leadereid.com. Thank you

*on Visa
332 ~~332~~. 10. 2210.00.00.
30000*



Details for Order #111-6870516-8804235

Print this page for your records.

Order Placed: March 18, 2019

Amazon.com order number: 111-6870516-8804235

Order Total: \$272.49

*Write Price
Both
Chronologic Pilot*

Not Yet Shipped

Items Ordered

31 of: *The Darkest Minds (Bonus Content) (A Darkest Minds Novel)*, Bracken, Alexandra
Sold by: Amazon.com Services, Inc

Price
\$8.79

Condition: New

Shipping Address:

Bloomington School District 87
300 E. Monroe St.
Bloomington, IL 61701
United States

*410.10.2210.00.00.13
59000*

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 7429

Billing address

Diane Wolf
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal:	\$272.49
Shipping & Handling:	\$0.00

Total before tax:	\$272.49
Estimated tax to be collected:	\$0.00

Grand Total:	\$272.49

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

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Order # 30504364

Billing & Payment

Billing Address:

Krista Chandler
Bloomington District 87
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
3098276031

Payment:

Credit Card

Card Type:

Visa

Ending in 7429

Expiration:

09/2021

Shipping

Shipping Address:

Krista Chandler
Bloomington District 87
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
chandlerk@district87.org
3098276031 Ext. 1027

Email:

Primary Phone:

Your Items

In-Stock Items (non-Live & Perishable)

410.10.2210.00.13.59000

DELIVERY DATE	ITEM #	PRODUCT	QTY	YOUR PRICE	ITEM TOTAL
03/26/2019	228703	Carolina's Perfect Solution® Sheep Brain, Dura Mater Removed, Optic Chiasma Intact, Plain, Pail	11	\$14.25	\$156.75

Additional Instructions:

Special shipping instructions or notes for your order (maximum 120 characters)

Item Total	\$156.75
Freight & Handling	\$15.68
Tax	\$10.78
Total	\$183.21

*Chandler 3001
P: 1027
Krista Chandler*

Add to List

Reorder

Add to List

Reorder



Details for Order #111-5880141-4540251

Print this page for your records.

Order Placed: March 18, 2019
Amazon.com order number: 111-5880141-4540251
Order Total: \$69.58

*Christine Price - BSH
Chromeborn Pilot*

Not Yet Shipped

Items Ordered

2 of: *Crayola 68-8024 Colored Pencil Bulk Classpack, 12 Assorted Colors, 240 Count, Standard, Assorted.*
Sold by: School Specialty ([seller profile](#))

Price
\$34.79

Condition: New

Shipping Address:

Bloomington School District 87
300 E. Monroe St.
Bloomington, IL 61701
United States

*410.10.2210.00.13.
59000*

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7429

Billing address

Diane Wolf
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal:	\$69.58
Shipping & Handling:	\$0.00

Total before tax:	\$69.58
Estimated tax to be collected:	\$0.00

Grand Total:	\$69.58

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

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Chandler, Krista

From: littleBits <info@littlebits.cc>
Sent: Tuesday, April 2, 2019 8:38 AM
To: Chandler, Krista
Subject: Order S40185 confirmed

410.10.1110.00.06.31.000

littleBits

ORDER S40185

*Jennie
Huskins
Iru.
STEM
camp*

Hi Krista,

We're getting your order ready to be shipped. We will notify you when it has been sent.

[VIEW YOUR ORDER](#)

[VISIT OUR STORE](#)

WHAT YOU'RE GETTING



Rule Your Room Kit × 7
Rule Your Room Kit

\$559.65



410.10.1110.00-06.31.000

Final Details for Order #111-5315771-4923412

Print this page for your records.

Order Placed: April 2, 2019
Amazon.com order number: 111-5315771-4923412
Order Total: \$22.74

Shipped on April 3, 2019

*Jerry Huiliter
STEM
cam*

Items Ordered

1 of: *Royal Brites Poster Board White, 22 x 28 Inches, 50-Sheet Case (24301)*
Sold by: Amazon.com Services, Inc

Price
\$22.74

Condition: New

Shipping Address:

Bloomington School District 87
300 E. Monroe St.
Bloomington, IL 61701
United States

Item(s) Subtotal: \$22.74
Shipping & Handling: \$0.00

Total before tax: \$22.74
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$22.74

Payment information

Payment Method:

Visa | Last digits: 7429

Item(s) Subtotal: \$22.74
Shipping & Handling: \$0.00

Billing address

Diane Wolf
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Total before tax: \$22.74
Estimated tax to be collected: \$0.00

Grand Total: \$22.74

Credit Card transactions

Visa ending in 7429: April 3, 2019: \$22.74

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



Final Details for Order #111-7913388-6560217

Print this page for your records.

410-10.1110-00-06.31.0000

Order Placed: April 2, 2019
Amazon.com order number: 111-7913388-6560217
Order Total: \$32.99

Shipped on April 2, 2019

Items Ordered

1 of: *Melissa & Doug 200 Wood Block Set*, Melissa & Doug
Sold by: Amazon.com Services, Inc

Condition: New

*Jennie
Huizinga
Irv
Erv
Camp*

Price
\$32.99

Shipping Address:

Bloomington School District 87
300 E. Monroe St.
Bloomington, IL 61701
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$32.99
Shipping & Handling: \$0.00

Total before tax: \$32.99
Sales Tax: \$0.00

Total for This Shipment: \$32.99

Payment information

Payment Method:

Visa | Last digits: 7429

Billing address

Diane Wolf
300 E MONROE ST
BLOOMINGTON, IL 61701-4028
United States

Item(s) Subtotal: \$32.99
Shipping & Handling: \$0.00

Total before tax: \$32.99
Estimated tax to be collected: \$0.00

Grand Total: \$32.99

Credit Card transactions

Visa ending in 7429: April 2, 2019: \$32.99

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



Customer Information

Contact Name:

Krista Chandler

Contact Phone Number:

309-827-6031

Email Address:

chandlerk@district87.org

Order Details

Order Type:

Delivery

Delivery Address:

Bloomington District 87

300 East Monroe Street
300 E. Monroe St.
Bloomington, IL 61701

Date:

3/19/2019 Tuesday

Expected Delivery Time:

11:15 AM – 11:30 AM

Cafe Phone Number:

☎ 309-662-0336

Special Instructions:

Number of People:

15

Order Summary

Qty Description

Item Price Amount

Thank you for your order!

Order Number:

10062624

Expected Delivery Time:

3/19/2019

11:15 AM – 11:30 AM

Order Placed Time:

3/18/2019 1:42 PM CDT

*If you need assistance
with your order please
contact:*

Cafe # 601295

☎ 309-662-0336

Reward your team and
clients and save! 10% off
Panera Gift Card purchases
of \$1,000 or more.



Included In Your Order Napkins, utensils, plates and/or bowls, etc. for 15 people

Qty	Description	Item Price	Amount
1	Chicken Noodle Soup (1) French Baguette	\$16.99	\$16.99
1	Cream of Chicken & Wild Rice (1) French Baguette	\$16.99	\$16.99

Included In Your Order Napkins, utensils, plates and/or bowls, etc. for 15 people

Subtotal:	\$271.33
Tax:	\$27.54
Delivery Fee:	\$25.00
Tip:	\$20.00
Total:	\$343.87
Price Per Person:	\$22.92

Payment Information

Cardholder Name	Payment Type	Card Number	Amount
Diane Wolf	VISA	XXXX-XXXX-XXXX-7429	\$343.87

Chandler, Krista

From: Panera Bread <no-reply@panerabread.com>
Sent: Monday, March 18, 2019 1:43 PM
To: Chandler, Krista
Subject: Your Panera Order - 10062624



Thanks for your order!

Customer Information

Name: Krista Chandler
Phone Number: 3098276031

Order number: 10062624
Email Address: chandlerk@district87.org
Account Primary: 3098276031

Expected Delivery Time:
11:15 AM - 11:30 AM

Order Details

Delivery Number:
60129510062624

Order Type: Delivery
Delivery Address: Bloomington District 87
300 East Monroe Street, 300 E. Monroe St.
Bloomington, IL 61701
3098276031

Order Placed:
03/18/2019 01:42 PM

Date: 03/19/2019

If you need any assistance with your order.

Expected Delivery Time: 11:15 AM - 11:30 AM
No. of People: 15

Phone Number:
309-662-0336

Order Summary

Sandwiches & Salads with Cold Drink Totes \$ 203.37

Broccoli Cheddar \$ 16.99

with French Baguette

Ten Vegetable Soup \$ 16.99

with French Baguette

Chicken Noodle Soup \$ 16.99

with French Baguette

Cream of Chicken & Wild Rice \$ 16.99

with French Baguette

Included in your order: Napkins, utensils, plates and/or bowls, etc. for 15 people.

Subtotal \$ 271.33

Tax \$ 27.54

Delivery Fee \$ 25.00

Tip \$ 20.00

Total \$ 343.87

Our delivery fee is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.

Payment Information

Type	Amnt.	Balance
VISA 7429	\$ 343.87	

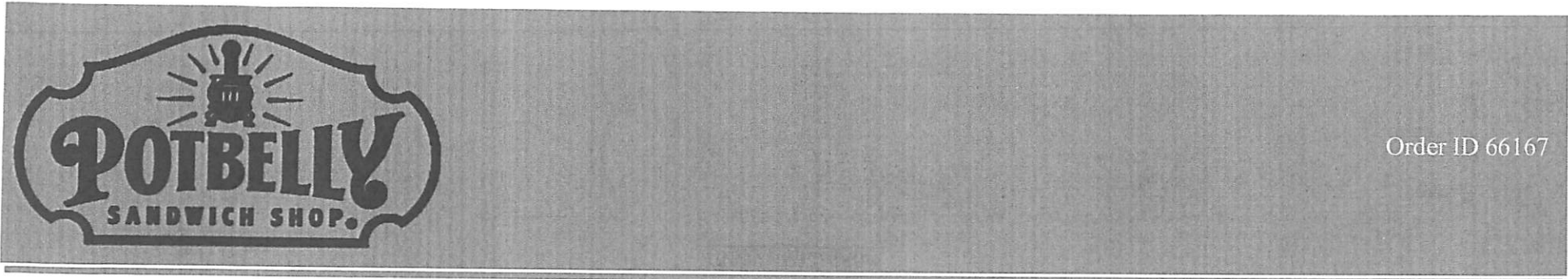
410.10.2210.00.33.0000

Chandler, Krista

From: Potbelly Web <potbelly@thelevelup.com>
Sent: Monday, April 1, 2019 9:59 AM
To: Chandler, Krista
Subject: \$176.48 order @ Potbelly

Local

Appraisal team



Potbelly

609 S Main Street, Normal, IL 61761

(309) 862-4850

Est. Delivery Time	Order ID
4/04/19 - 11:15 am CDT	66167

Delivery Address

300 East Monroe Street, Bloomington, IL 61701

The Potbelly Bundle

\$130.00

Monade, Sugar Cookie, Oatmeal Chocolate Chip Cookie, Chocolate Brownie Cookie, Salt and Vinegar, Regular, Mesquite BBQ, Garden Salsa, Baked Ruffles Cheddar & Sour Cream, Baked Lay's, Baked Cheetos, Buttermilk Ranch, Grilled Chicken, Potbelly Vinaigrette, Hummus, Grape Tomatoes, Cucumber, Chopped Eggs, Avocado, Powerhouse, Chicken Salad, Tuna Salad, Roast Beef, Smoked Ham, Mediterranean Chicken, Mediterranean, Italian, Turkey Breast, A Wreck®, Grilled Chicken & Cheddar

Subtotal	\$130.00
Tax	\$13.98
Tip	\$19.50
Delivery	\$13.00
Total	\$176.48

Card ending in *7429 billed

\$176.48

Questions about your order?

Please call your local shop at:

(309) 862-4850

Powered by  **LevelUp**



Sheraton

Traditional Guest Room 1 King

 Pay Now

\$175.74 per night

Check-In: Monday, 7 October, 2019

Check-Out: Friday, 11 October, 2019

Nights: 4

Guests: Herschel Hannah, 2 Adults, 0 Children

Rooms: 1

Customer Name: H hannah

Customer Email: Hannahh@district87.org

Customer Phone: 3098287432

Subtotal: ~~\$702.96~~

Taxes & Fees: ~~\$174.76~~

Service Fee: ~~\$12.99~~

Total Cost: \$890.71

Billing Name: H hannah

CC Type: Visa

CC Number: XXXX - XXXX - XXXX - 9715

CANCELLATION POLICY



HEARTLAND HEALTHCARE COA

Heartland Healthcare Coalition

FOLLOW

320 E JACKSON ST
MORTON, IL 61550
3092668812

2019 HHC ANNUAL CONFERENCE- \$50.00
Hannah/Blm Pub Schools

Subtotal \$50.00
Tax \$0.00


Total \$ 50⁰⁰

PAYMENT ID: W5VNFP5AJ303J
Cashier: GERALD CUSTER

Hide Details

Card: Visa 9715
April 05, 2019, 9:42 AM
Method: KEYED
Authorization Code: 081087
Authorizing Network: VISA
CVM: SIGNATURE VERIFIED

DATE
April 05, 2019
9:42 am

VISA

9715

Basic Economy
Economy / Coach (E)
View more
45m duration

Total duration

4h 51m

Traveler(s)

HERSCHEL ALPHONSO HANNAH
CAROLYN YVETTE HANNAH

[Back to top](#)

Price summary

[Back to top](#)

Flight 1: BMI to MSY

Traveler 1: Adult

\$167.00

Traveler 2: Adult

\$167.00

Travelocity Booking Fee

\$5.36

Flight 2: MSY to BMI

Traveler 1: Adult

\$167.00

Traveler 2: Adult

\$167.00

Travel protection

\$48.00

Total

\$721.36

[View receipt](#)

All prices are quoted in **USD**.

Flight Protection

[Back to top](#)

Mon, Oct 7 - Fri, Oct 11 Itin # 7419727769491

You have purchased the Cancellation Plan. Please refer to your itinerary number when calling to ask questions or file a claim.



acct # 410-10-1200-
00-50-52-000

Details for Order #114-1084194-0012236

Print this page for your records.

Order Placed: April 9, 2019
Amazon.com order number: 114-1084194-0012236
Order Total: \$49.07

Classroom Activities
for Rich @ Str.

Not Yet Shipped

Items Ordered

Price

1 of: *Jumping Jack — Pull Out a Carrot and Watch Jack Jump Game*

\$18.99

Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Haktoys Fishing Game Toy Set with Single-Layer Rotating Board | Now with Music On/Off Switch for Quiet Play | Includes 21 Fish and 4 Fishing Poles | Safe and Durable Gift for Toddlers and Kids*

\$14.95

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

Condition: New

1 of: *Pop Up Pirate*

\$12.39

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3312

Item(s) Subtotal: \$46.33

Shipping & Handling: \$0.00

Total before tax: \$46.33

Estimated tax to be collected: \$2.74

Grand Total: \$49.07

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](#).

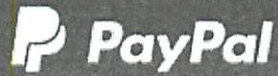
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Acct: 410-10-2210-72-
50-49-000

Dixon, Tiffany

From: PayPal <service@paypal.com>
Sent: Friday, April 5, 2019 1:14 PM
To: Dixon, Tiffany
Subject: Your receipt for payment to EMC Communication Inc.

Manual for
E. O'Grady
Raymond



You paid \$105.00 USD to
EMC Communication Inc.



Thanks for using PayPal, Leslie Hanson

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

Activate PayPal Now

Payment details

For your purchase on April 5, 2019

Details

Every Move Counts, Clicks and Chats

\$105.00 USD

Subtotal	\$105.00 USD
Amount you'll pay	\$105.00 USD

Paid with VISA x-3312

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

Ship to

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

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

1555-5084-0764-3971

Save this receipt in case you need to contact EMC Communication Inc. or PayPal customer service.

Merchant details

EMC Communication Inc.

terry@everymovecounts.net
8168173364

Customer Details

Leslie Hanson
dixont@district87.org



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

ADDITIONAL INFORMATION

You have the right to cancel a transaction for a full refund unless your designated recipient has already received the payment. However, since most PayPal payments are received within seconds, you may not be able to cancel your payment for a full refund once the payment is made. To determine whether your payment is eligible for cancellation, log in to PayPal.com, select the transaction in your transaction details, and select Cancel, or call PayPal Customer Service at 888-221-1161. Disputes related to purchases are addressed in PayPal's User Agreement.

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PayPal PPC000885:1.63:d799d9bb8861d



Acct # 410-10-1210-71-50-52-010

Details for Order #114-3350111-7076257

Print this page for your records.

Order Placed: March 19, 2019
Amazon.com order number: 114-3350111-7076257
Order Total: \$18.98

Lisa Ellis - Stv.
Refill for beanbags
in Sensory Room

Preparing for Shipment

Items Ordered

1 of: *Bean Bag Refill Bag of Beans*
Sold by: Amazon.com Services, Inc

Condition: New

Price
\$17.45

Shipping Address:

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

Item(s) Subtotal: \$17.45
Shipping & Handling: \$0.00

Total before tax: \$17.45
Sales Tax: \$1.09

Shipping Speed:
Standard Shipping

Total for This Shipment: \$18.54

Payment information

Payment Method:
Visa | Last digits: 3312

Item(s) Subtotal: \$17.45
Shipping & Handling: \$0.00

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

Total before tax: \$17.45
Estimated tax to be collected: \$1.53

Grand Total: \$18.98

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

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Acct# 410-10-1210-7150-52-010

Catchall
for items w/
Kids

DOLLAR TREE

Store# 3003 (309) 828-4269
2110 N Main Street
Bloomington IL 61701-1783

DESCRIPTION	QTY	PRICE	TOTAL
BAKING SODA	1	0.59	0.59N
LAUNDRY BASKET	1	1.00	1.00N

Sub Total \$1.59
 FOOD TAX \$0.00
 SALES TAX \$0.00
 Total \$1.59

VISA CREDIT \$1.59
 *****3312 Approved
 Purchase Chip
 Auth/Trace Number: 049362/046833
 Chip Card AID: A0000000031010

*** Tax Exempt ***
 ID #: 9994913107

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at dollartree.com

 * WE VALUE YOUR OPINION! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 3030 0210 6480 0203 *
 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

2680 03003 04 014 264393:9 3/20/19 14:28
 Sales Associate: Melissa

ACCT # 410-10-1210-71-90-52-010

Organizer for Kids
Items



BLOOMINGTON/NORMAL - 309-454-5648
03/20/2019 03:00 PM EXPIRES 06/18/19



HOME			
002020504	UTILITY TUB	T	\$13.99
99000022	STORE COUPON		\$1.22-
		SUBTOTAL	\$12.77
T = IL TAX	8.7500% on	\$12.77	\$1.12
		TOTAL	\$13.89
	*3312 VISA CHARGE		\$13.89
	AID: A0000000031010		
	VISA CREDIT		

 TOTAL SAVINGS THIS TRIP
 \$1.22

REC#2-9079-0137-0125-4605-2 VCD#752-254-946

Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7092 0986 3987
Password: 453 948

CONTENIDO EN ESPAÑOL

Acct # 399-40-2551-00-
00-52-
000

D. Knox trans. Reimb.
to High Road

Parent transporting
child to HighRoads:



Thorntons #360
906 N. Main Street
Bloomington, IL 61701
(309) 828-3622

Gift Card # 0949	85.00
Subtotal	85.00
Total	85.00
Credit Card	85.00

S 81 XXXXXXXXXXXX0949
 GIFT CARD
 Auth#00 47054 In 150159 Approval 142026
 CPS 02001050010321100159
 Approved
 VISA CREDIT
 AFD: A0000000031010
 Card Source: Chip
 *** Guest Copy ***

Apply online at
<http://www.thorntonsinc.com/careers>

Download our Refreshing Rewards
app today!

Now available on the
App Store and Google Play.

Cynthia
RR 1 SH 1 11 165165 10:02 AM 03/21/19

Thorntons #360
906 N. Main Street
Bloomington, IL 61701
(309) 828-3622

**** Gift Card Information ****
Card Number: *****0949



Acct# 410-10-2210-72-50-
49-000

Details for Order #111-2138569-0697031

Print this page for your records.

Order Placed: March 20, 2019
Amazon.com order number: 111-2138569-0697031
Order Total: \$19.99

ipad for student
@Stevenson (D-Pratt)

Not Yet Shipped

Items Ordered

Price

1 of: iPad Air 2 Case for Kids, TopEsct Shockproof Silicone Handle Stand Case Cover & (Tempered Glass Screen Protector) for iPad Air 2 and iPad Pro 9.7 (Green) \$19.99

Sold by: TopEsct-US ([seller profile](#))

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3312

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$19.99
Estimated tax to be collected: \$0.00

Grand Total: \$19.99

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

Acct# 410-10-1200-00-50-52-000

Activities/storage for
classroom - Rich@STV.

T. Rich - STV

See back of receipt for your chance
to win \$1000 ID #:7N5L2GD5VTQ



309-451-1100 Mgr:BRANDON DICUS
300 GREENBRIAR DR
NORMAL IL 61761

ST# 01125	OP# 007837	TE# 06	TR# 09873	
3DRAWER CART	007314928309			11.98 0
3DRAWER CART	007314928309			11.98 0
SORRY	063050955634			8.77 0
TROUBLE	063050955624			8.77 0
OPERATION	063050944160			13.44 0
KERPLUNK	008563307092			14.97 0
HIHO CHERRYD	065356986020			7.77 0
	SUBTOTAL			77.68
	TOTAL			77.68
	VISA TEND			77.68

VISA CREDIT **** * 3312 I 1
 APPROVAL # 057771
 REF # 1042000314
 TRANS ID - 469098625330427
 VALIDATION - HQK2
 PAYMENT SERVICE - E
 AID A0000000031010
 IC DC260F745C96D252
 TERMINAL # SC010580
 *NO SIGNATURE REQUIRED

04/08/19 12:22:17
 CHANGE DUE 0.00
 # ITEMS SOLD 7

TC# 3683 0846 2429 4617 7080



04/08/19 12:22:34
 CUSTOMER COPY

Scan with Walmart app to save receipts

