

CORPORATE ACCOUNT ACTIVITY				
BLOOMINGTON DIST #7 8000-0012-1312 4485-0070-0006-2613			TOTAL CORPORATE ACTIVITY	
			\$17,024.15	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-30	00000400026	PAYMENT RECEIVED -- THANK YOU	\$17,024.15CR

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	0.0250%	08.90%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-591-7800	Account ID		Account Summary	
	8000-0012-1312		Previous Balance	\$17,024.05
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Account Number		Purchases & Other Charges	\$31,532.42
	4485-0070-0006-2613		Cash Advances	\$0.00
	Statement Date	Payment Due Date	Cash Advance Fees	\$0.00
	JUL 10, 2017	AUG 04, 2017	Late Charges	\$0.00
	Credit Limit	Available Credit	Finance Charges	\$0.00
	\$500,000.00	\$468,467.68	Credits	\$0.00
	Amount Due	Disputed Amount	Payments	\$17,024.15
	\$31,532.32	\$0.00	New Balance	\$31,532.32



Statement Date	JUL 10, 2017	Account Number	4485-0070-0006-2613
Credit Limit	\$500,000	Payment Due Date	AUG 04, 2017
Cash Advance Balance	\$0.00	Amount Due	\$31,532.32
Available Credit	\$468,467.68	New Balance	\$31,532.32
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		\$263.13		\$0.00	\$0.00	\$263.13
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08-20	06-19	24247607170300487785720	KY EXPO CENTER PARKING LOUISVILLE KY		40.00	
08-21	06-20	24692167171100104690947	SQ 'E GROUP - SKILLS USA Reston VA		124.00	
08-22	06-20	24445747172100210726237	OFFICE DEPOT #52 LOUISVILLE KY		91.13	
08-28	06-23	24247607174300533727334	KY EXPO CENTER PARKING LOUISVILLE KY		8.00	

CARDHOLDER ACTIVITY						
BARRY REILLY		PURCHASES		CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-6587						
4485-0070-2077-8594		\$9,119.08		\$0.00	\$0.00	\$9,119.08
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
06-15	06-13	24736937185002172387004	HILTON OAK BROOK HILLS REOAK BROOK IL CHECK IN DATE:06-13-17 NUMBER OF NIGHTS:01 CONFIRMATION #:00001958		158.73	
06-21	06-20	2490847171040940503828	IASB 217-5289688 IL		8,904.35	
07-10	07-08	24792627188668188240212	AMTRAK.COM 1870655518897 WASHINGTON DC NM:EVANS/BRIAN TKT:1870655518897 OARP:BNL SVC:\$ OARP:CHI FR: DEP:11-16-17		56.00	

CARDHOLDER ACTIVITY						
LESLIE HANSON		PURCHASES		CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-2258-7711						
4485-0070-2121-8327		\$1,307.16		\$0.00	\$0.00	\$1,307.16
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
06-16	06-14	24431067166036009582384	HAWTHORN SUITES OMAHA OMAHA NE CHECK IN DATE:06-12-17 NUMBER OF NIGHTS:02 CONFIRMATION #:858238		210.32	
06-16	06-14	24431067166036009582372	HAWTHORN SUITES OMAHA OMAHA NE CHECK IN DATE:06-12-17 NUMBER OF NIGHTS:02 CONFIRMATION #:858237		210.32	
06-16	06-14	24431067166036009582380	HAWTHORN SUITES OMAHA OMAHA NE CHECK IN DATE:06-12-17 NUMBER OF NIGHTS:02 CONFIRMATION #:858238		210.32	
06-20	06-19	24269797171000839833209	NORMAL GADGETS LLC BLOOMINGTON IL		289.85	
06-21	06-19	24121577171000170190031	IAASE 818-8228800 IL		360.00	
06-29	06-28	24755427179171799661521	THE IL ASSOC OF SCHOOL AD217-7879306 IL		46.35	



Statement Date	JUL 10, 2017	Account Number	4485-0070-0006-2613
Credit Limit	\$500,000	Payment Due Date	AUG 04, 2017
Cash Advance Balance	\$0.00	Amount Due	\$31,532.32
Available Credit	\$468,467.68	New Balance	\$31,532.32
BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
DAVID WOOD		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0088-9990					
4485-0070-2504-7912		\$1,327.58	\$0.00	\$0.00	\$1,327.58
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-16	08-15	24692167	FSI*FRONTIER 800-921-8101 CT		637.58
08-22	08-21	24610437	MD *Mattel Direct 800-747-8897 WI		675.00
07-10	07-09	24692167	NEW YORK TIMES DIGITAL 800-698-4637 NY		15.00

CARDHOLDER ACTIVITY					
HERSCHEL HANNAH JR		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0280-3690					
4485-0070-2978-1486		\$600.00	\$0.00	\$0.00	\$600.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-21	08-20	24492157	MONSTER WORLDWIDE 1 800-668-7837 NY		600.00

CARDHOLDER ACTIVITY					
JIM PETERSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-6803					
4485-0070-3847-1374		\$16,737.00	\$0.00	\$0.00	\$16,737.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-13	08-11	24692167	STARBUCKS STORE 08699 BLOOMINGTON IL		262.14
08-13	08-12	24492157	SNAP GEOFILTERS 310-399-3339 CA		159.71
08-14	08-13	24692167	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		462.50
08-14	08-13	24692167	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		449.00
08-14	08-13	24692167	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		291.00
08-14	08-13	24492157	SP * CATCHBOX INC CATCHBOXUS.MYMA		279.00
08-15	08-13	24231687	MOE'S SW GRILL 2459 BLOOMINGTON IL		1,860.00
08-15	08-14	24492157	ISTE CONFERENCE 800-338-5191 OR		535.00
08-16	08-14	24688077	RED RACCOON GAMES BLOOMINGTON IL		341.60
08-15	08-15	24692167	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		354.76
08-16	08-15	24692167	J2 *EVOICE 866-761-8109 CA		49.99
08-16	08-15	24692167	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		9.99
08-16	08-15	24692167	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		14.99
08-16	08-15	24692167	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		39.98
08-16	08-15	24270747	PINSTRIPES OAK BROOK IL		30.88
08-19	08-15	24692167	STARBUCKS STORE 02682 WOODRIDGE IL		7.00
08-19	08-15	24765187	HYATT LISLE LISLE IL		88.80
CHECK IN DATE: 08-15-17		NUMBER OF NIGHTS: 01			
CONFIRMATION #: 25168190					



Statement Date	JUL 10, 2017	Account Number	4485-0070-0006-2613
Credit Limit	\$500,000	Payment Due Date	AUG 04, 2017
Cash Advance Balance	\$0.00	Amount Due	\$31,532.32
Available Credit	\$468,467.68	New Balance	\$31,532.32
BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
JIM PETERSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-8803		\$16,737.00	\$0.00	\$0.00	\$16,737.00
4485-0070-3847-1374					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-19	08-16	24785187169018031380844	HYATT LISLE LISLE IL		213.12
CHECK IN DATE:08-16-17			NUMBER OF NIGHTS:01		
CONFIRMATION #:125163874					
08-19	08-18	24906417169040856301118	DNH*GODADDY.COM 480-5058855 AZ		1,799.94
08-21	08-20	24391217172508089820501	TOYS R US #8008 BLOOMINGTON IL		413.85
08-22	08-20	24231687172207188700023	MOE'S SW GRILL 2459 BLOOMINGTON IL		840.00
08-22	08-21	24493987172083312747850	WWW.ANYPROMO.COM 909-591-5278 CA		561.52
08-22	08-21	24692167172100779848423	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		79.92
08-22	08-21	24692167172100903315307	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		159.84
08-22	08-21	24717057173581730073123	FRONTIER AI P8YGHG 720-3744390 CO		29.00
08-23	08-21	24388947173630103681515	ISU PARKING AND PAYLOT NORMAL IL		4.00
08-23	08-22	24391217174761007158312	DICK'S SPORTING GOODS BLOOMINGTON IL		1,228.70
08-23	08-22	24391217174761007158817	DICK'S SPORTING GOODS BLOOMINGTON IL		209.95
08-26	08-25	24492157176740179979788	SQ *ISTE PORTLAND OR		152.48
08-27	08-26	24040487178207088501802	AUGIE ALAMO CITY BBQ SAN ANTONIO TX		98.68
08-28	08-27	24492157178740201389368	SQ *ISTE PORTLAND OR		32.48
08-29	08-27	24755427179151794826350	WESTIN RIVERWALK DINING SAN ANTONIO TX		6.09
08-29	08-28	24692167180100373311729	WHATABURGER 1025 SAN ANTONIO TX		21.18
08-29	08-28	24717057180581800060621	FRONTIER AI PFKRE 720-3744390 CO		276.49
NM:SUTTER/K TKT:P7FKRE					
OARP: SAT SVC:Y DARP:ORD FR: DEP:08-28-17					
08-30	08-28	24323037180200086611902	DIRTY NELLYS SAN ANTONIO TX		19.16
08-30	08-28	24692167180100868846233	MARRIOTT SN ANTONIO FB& 888-435-7627 TX		10.20
CHECK IN DATE:08-28-17					
CONFIRMATION #:M16158					
08-30	08-28	24906417179041264681018	SPN*Toysmith 877-4127467 WA		359.79
08-29	08-29	24431087180091101003902	PAPPASITO'S CANTINA #0 SAN ANTONIO TX		231.20
08-30	08-29	24224437181101042056854	GUADALAJARA MEXICA BOERNE TX		34.05
08-30	08-29	24164077180060373883889	ENTERPRISE RENT-A-CAR SAN ANTONIO TX		529.44
RENTAL AGREEMENT:337388389					
RENTER'S NAME:PETERSON JIM					
CHECK OUT DATE:08-25-17			# DAYS RENTED:00		
08-30	08-29	24164077180060373883798	ENTERPRISE RENT-A-CAR SAN ANTONIO TX		407.01
RENTAL AGREEMENT:337388379					
RENTER'S NAME:PETERSON JIM					
CHECK OUT DATE:08-25-17			# DAYS RENTED:00		
08-30	08-29	24717057181731818631124	DRURY PLAZA RIVERWALK SAN ANTONIO TX		1,125.42
CHECK IN DATE:08-25-17					
CONFIRMATION #:87087490					
08-30	08-29	24692167181100213168827	APPLE STORE #R131 SAN ANTONIO TX		85.52
07-03	08-29	24445007181500462858422	LOT A EPS CHICAGO IL		200.00
07-03	08-29	24717057182151824879097	DRURY PLAZA RIVERWALK SAN ANTONIO TX		270.06
CHECK IN DATE:08-25-17					
CONFIRMATION #:87087490					



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Cash Advance Balance	\$0.00	Amount Due	\$31,532.32
Available Credit	\$468,467.68	New Balance	\$31,532.32
BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY						
JIM PETERSON		PURCHASES		CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-6803						
4485-0070-3847-1374		\$18,737.00		\$0.00	\$0.00	\$18,737.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
06-30	06-30	24692167181100097182983	Amazon.com AMZN.COM/BILLWA		25.80	
07-03	06-30	24755427181171819241102	WESTIN RIVERWALK SAN ANTONIO TX		1,080.24	
CHECK IN DATE: 06-30-17						
CONFIRMATION #: 680063012580170						
07-04	07-03	24692167184100457434799	Amazon web services aws.amazon.coWA		12.24	
07-07	07-08	24908417187041571364405	DNH*GODADDY.COM 480-5058855 AZ		899.97	
07-07	07-08	24692167187100424200239	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		20.98	
07-10	07-07	24493987188083313338065	WWW.ANYPROMO.COM 909-591-5278 CA		94.38	
07-10	07-09	24492157190894090884248	SPROUT SOCIAL 866-878-3231 IL		168.00	

CARDHOLDER ACTIVITY						
CINDY HELMERS		PURCHASES		CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0342-1807						
4485-0070-5804-8993		\$2,178.47		\$0.00	\$0.00	\$2,178.47
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
06-14	06-12	24688077184030015736396	KELLY'S BAKERY & CAFE BLOOMINGTON IL		82.64	
06-15	06-13	24431067185978001437470	AMERICAN AIR0010284211234FORT WORTH TX		25.00	
NM: HELMERS/CINDY'S TKT: 0010284211234						
OARP:EBC SVC.Y OARP:FEE FR: DEP:06-13-17						
06-19	06-16	24138007187017034697933	TRAINERS WAREHOUSE 508-653-3770 MA		109.31	
06-21	06-19	24692167170100696540030	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		179.82	
06-22	06-21	24692167172100445457971	APL*APPLE ONLINE STORE 800-878-2775 CA		1,057.19	
06-29	06-28	24692167180100396368078	POTBELLY #58 BLOOMINGTON IL		332.25	
06-30	06-29	24055237181207733901395	AVANTI'S ITALIAN REST NORMAL IL		253.25	
07-04	07-02	24493987184799448200748	AT&T*BILL PAYMENT WWW.ATT.COM TX		42.01	
07-06	07-05	24692167186100902757131	EDUCATION WEEK 800-445-8250 MD		87.00	



HILTON CHICAGO OAK BROOK HILLS RESORT & CONFERENCE

3500 MIDWEST ROAD

OAKBROOK, IL 60523

United States of America

TELEPHONE 630-850-5555 • FAX 630-850-5569

Reservations

www.hilton.com or 1 800 HILTONS

REILLY, BARRY
 300 EAST MONROE STREET
 BLOOMINGTON IL 61701
 UNITED STATES OF AMERICA

Room No: 717/K1
 Arrival Date: 6/8/2017 12:39:00 PM
 Departure Date: 6/9/2017 12:09:00 PM
 Adult/Child: 2/0
 Cashier ID: JCHOMICZEWSKI
 Room Rate: 143.00
 AL:
 HH #
 VAT #
 Follo No/Che 195612 A

Confirmation Number: 3331796238

HILTON CHICAGO OAK BROOK HILLS RESORT & CONFERENCE 6/9/2017
 12:09:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/8/2017	GUEST ROOM	DKEATING 1	1291161	\$143.00		
6/8/2017	RM STATE TAX	DKEATING 1	1291161	\$8.58		
6/8/2017	RM LOCAL TAX	DKEATING 1	1291161	\$7.15		
6/9/2017	VS *8594	JCHOMIC ZEWSKI	1291741		(\$158.73)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	084849	MERCHANT ID	7677548
CARD NUMBER	VS *8594	EXP DATE	03/20
TRANSACTION ID	1291741	TRANS TYPE	Sale

Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929



Amount Due \$0.00

Bill To:

Customer#: 640870

Bloomington SD 87
Attn: Accounts Payable
300 E Monroe St
Bloomington, IL 61701-4028

Payment Information	
<input type="checkbox"/>	Check Enclosed Check Number _____
If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.	

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 640870

BILL TO

Bloomington SD 87
Attn: Accounts Payable
300 E Monroe St
Bloomington, IL 61701-4028

Group Registration for Event: Joint Annual Conference 2017

Invoice Details:		Invoice #:	Invoice Date:	PO #:			
Registrant Name	Guest Name	169546	06/20/2017		Confirm #	Unit Price	
Barry Reilly		JAC Registration				\$465.00	
		Housing Deposit	11/16	11/19		\$200.00	
	Lisa Reilly	Spouse/Child Conference Registration				\$0.00	
Brian Evans		JAC Registration				\$465.00	
		Housing Deposit	11/16	11/19		\$200.00	
	Kim Evans	Spouse/Child Conference Registration				\$0.00	
Brigette Beasley		JAC Registration				\$465.00	
		Housing Deposit	11/16	11/19		\$200.00	
Charles Irwin		JAC Registration				\$465.00	
		Housing Deposit	11/16	11/19		\$200.00	
	Cynthia Irwin	Spouse/Child Conference Registration				\$0.00	
Cindy Helmers		JAC Registration				\$465.00	
		Housing Deposit	11/16	11/19		\$200.00	
David Wood		JAC Registration				\$465.00	
		Housing Deposit	11/16	11/19		\$200.00	
Elizabeth Fox Anvick		JAC Registration				\$465.00	

Invoice Details: Invoice #: **169546** Invoice Date: **06/20/2017** PO #:

Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Elizabeth Fox Anvick	Caroline Fox Anvick	Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
Herschel Hannah Jr	Carolyn Hannah	JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
James Almeda		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
Mark Wylie	Ellen Wylie	JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
Mary Yount	Rome Yount	JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
Tammy Houtzel	Josh Houtzel	JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
Wilma Gleason		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Credit Card Fee					\$259.35

Invoice Total	\$8,904.35
Amount Paid	\$8,904.35
Discount	\$0.00
Amount Due	\$0.00

Gleason, Wilma

From: etickets@amtrak.com
Sent: Thursday, July 6, 2017 9:36 AM
To: Evans, Brian; Gleason, Wilma
Subject: Amtrak: eTicket and Receipt for Your 11/16/2017 Trip - EVANS Party
Attachments: Evans Brian 201707061036030325.pdf

SALES RECEIPT



Purchased: 07/06/2017 7:36 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0065560 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

**Reservation Number - EC3717 BLOOMINGTON NML,
IL - CHICAGO-UNION STA, IL (Round-Trip) JULY 6, 2017**
Billing Information

BARRY REILLY 300 E. MONROE STREET BLOOMINGTON, IL 61701	
Visa ending in 8594 (Purchase) Authorization Code 072571	Total \$56

Purchase Summary - Ticket Number 1870655518897

Train 302: BLOOMINGTON-NORMAL, IL - CHICAGO, IL Depart 9:46 AM, Thursday, November 16, 2017 2 RESERVED COACH SEATS	\$28.00 Subtotal
	\$28.00
Train 303: CHICAGO, IL - BLOOMINGTON-NORMAL, IL Depart 9:25 AM, Sunday, November 19, 2017 2 RESERVED COACH SEATS	\$28.00 Subtotal

	\$28.00
	Total Charged by Amtrak
	\$56.00

Passengers

Brian Evans, Kim Evans

Important Information

- **Boarding Process Changes in Chicago:** Check in with an Amtrak Customer Service Representative to obtain a boarding assignment for your Chicago departure.
- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

10-2210-41000-330

KELLY'S BAKERY_CAFE
113 N CENTER ST
BLOOMINGTON IL, 61701
309-820-1200

06/12/2017

11:21:51

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX7780
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0005
TC: 6CB260068CA08CA3
SEQ #: 11
Batch #: 7
Trans #: 6
Approval Code: 057137
TRANS ID: 087163589606122
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$82.64
TIP AMOUNT \$0.00

TOTAL AMOUNT \$82.64

THANK YOU!

CUSTO. COPY

Appraisal Team Mtg.

Acct.#

10-2210-41000-70-74000

Avanti's

407 S. Main
Normal, IL 61761
(309) 452-4436

Date: Jun29'17 07:19AM
Card Type: Visa
Acct #: XXXXXXXXXXXX8993
Card Entry: KEYED
Trans Type: PURCHASE
Auth Key: III005208934801
Auth Code: 033677
Check: 5495
Table: 1130/1
Check ID: DONAHOO /5495
Server: 3602 Katie S

Subtotal: 243.25

Tip: 10.00

Total: _____

Signature

Cindy Helmers
I agree to pay above total
according to my card issuer
agreement.

*** Merchant Copy ***

* MOLTE GRAZIE *

Follow us on Twitter!
@AvantisBI

10-2210-41000-33-0

Lunch for STEM boot
Camp

Delivery Order^{PD}

3

Becky Donahoo
300 E. Monroe
Bloomington, IL
827-6031

Promise Time: 11:30 AM

Potbelly Sandwich Shop
www.potbelly.com
101 N. Veterans Parkway
Bloomington, IL
(309) 662-9299

Host: Patrick 06/28/2017
Cashier: Term2
Becky Donahoo 11:14 AM
220002

Basic Belly (30 Each)	214.50
@ 0.00 per Each (MAN WT)	
(3)BB - Med VG	
(7)BB - Turkey Breast	
(5)BB - Roast Beef	
(5)BB - Grilled Chicken	
(5)BB - A Wreck	
(5)BB - Ham	
(5)C-BBQ	
(5)C-Bkd Ruffles	
(5)C-Garden Salsa	
(5)C-Plain	
(5)C-Salt and Vinegar	
(5)C-Baked Lays	
Bowl-O-Salad UT Chicken	49.75
Bowl-O-Salad Farm NO Chkn	43.00
Subtotal	307.25
Tax Exempt #E9994913107	0.00
Tax	0.00

Delivery 10.00

Delivery Total 317.25

Balance Due 317.25
+ 15.00 tip

NEXT TIME, SKIP THE LINE!

*
Our app is available for iOS & Android
Place your order and it'll be
hot & toasty without the wait!

*
#PeaceLovePotbelly

Gleason, Wilma

From: Chandler, Krista
Sent: Friday, June 30, 2017 9:05 AM
To: Gleason, Wilma
Subject: FW: AT&T Payment Processed for Account Ending in 3638

From: Helmers, Cindy
Sent: Friday, June 30, 2017 9:04 AM
To: Chandler, Krista
Subject: Fwd: AT&T Payment Processed for Account Ending in 3638

For cc

Cindy Helmers

Begin forwarded message:

From: ATT_Update <ATT_Update.666645821@emaildl.att-mail.com>
Date: June 30, 2017 at 8:22:30 AM CDT
To: helmersc@district87.org
Subject: AT&T Payment Processed for Account Ending in 3638

myAT&T Account | Support



Your AT&T Payment Processed

Hello,

Thank you for your payment. Your payment has been successfully processed and will be applied to your account. Below you will find the transaction information regarding your payment.

Service type: Wireless
AT&T account ending in: 3638
Payment method: Visa
Account number ending in: 7780
Confirmation: 5HS7EPAYP01N2BZ

Payment date: 06/30/2017

Amount: \$42.01

Log in and manage your billing and payment information.

Log in

We value your business and look forward to serving you!

Thank you for choosing us,

AT&T

Additional Support

Contact Us - TTY and relay services available.

Protect yourself from fraudulent emails.



Moving Soon?

Stay connected with AT&T. Visit us online at att.com/move.

Go Paperless

Enjoy more freedom, security, and control with paperless billing.

Set up AutoPay

Save time with safe, secure, and worry-free AutoPay.

Special Offers

Visit our Special Offers to check out our best promotions.

PLEASE DO NOT REPLY TO THIS MESSAGE

All replies are automatically deleted. For questions regarding this message, refer to the contact information listed above.

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[Legal Policy Center](#)

EDUCATION WEEK

Success!

Dear Cindy S,

Your request has been processed.

Thank you for your continued support! [Click here to return to EdWeek.org.](#)

Thank you,
Ed Week

Acct.#
\$97.00 10 2210 44000 330
renewal
for magazine

Chandler, Krista

From: Helmers, Cindy
Sent: Saturday, July 01, 2017 7:32 AM
To: Chandler, Krista
Subject: Fwd: Your Education Week Renewal

Cindy Helmers

Begin forwarded message:

From: <edweek@icnfull.com>
Date: July 1, 2017 at 2:07:26 AM CDT
To: <helmersc@district87.org>
Subject: Your Education Week Renewal

EDUCATION WEEK

Dear CINDY S HELMERS,

Thank you for subscribing to edweek.org and EDUCATION WEEK in print. You made an extremely wise choice to stay on top of K-12 education when you subscribed. You also made an equally smart decision to have your subscription renew automatically, so that you would not miss a second of this valuable coverage.

Your next term begins 09/06/17. As you requested, we'll automatically renew your subscription for 37 issues in the amount due of \$97.00. To keep your subscription current, you don't need to do a thing! We will simply charge the credit card on file, 30 days before your next term begins, unless you cancel this service within the next two weeks.

If you would like to change your payment information and/or make a payment now, [click here](#).

If you have questions about your subscription, please call Customer Service at 1-800-445-8250 from 7 a.m. to 10 p.m. EST. If you'd like to review our User Agreement, [click here](#).

And don't forget to take full advantage of all that your subscription provides:

Chandler, Krista

Acct.#
10-1130-41000-14-7 5801
credit card

From: Apple Store <your_order_US@orders.apple.com>
Sent: Monday, June 19, 2017 11:43 AM
To: Chandler, Krista
Subject: Your order is being processed W545705890



Order Number W545705890 | Ordered on Jun 19, 2017

Thank you for your order.
We'll let you know when your items are on their way.

Items to Be Shipped

Shipment 1

Ships: In Stock
Delivers: Wed Jun 21 by Free 2 Business Day Shipping



iPod touch 16GB Space Gray

\$199.00

5

\$995.00

Shipping Address

Cindy Helmers
.....31
Bloomington District 87

300 E Monroe St
Bloomington IL 61701-4028

Shipment Notifications

chandlerk@district87.org

Payment

Billing Contact

Cindy Helmers
.....31
chandlerk@district87.org

Billing Address

Bloomington District 87
300 E. Monroe St.
Bloomington IL 61701

Subtotal	\$995.00
Free Shipping	\$0.00
Estimated Tax	\$62.19

Order Total \$1,057.19



Shop the latest accessories.



Explore Beats by Dr. Dre.



Track your order with the new Apple Store app.

 **Free shipping on everything.**
And free returns.

Questions

When will I get my items?

The shipping estimates above tell you when your items are expected to arrive. As each item leaves our warehouse, we'll email you with carrier and tracking information.

Ordered more than one item? You'll get a separate email as each item ships. There are no additional shipping fees for these items.

How do I view or change my order?

Visit online Order Status to view the most up-to-date status and make changes to your order. To learn more about shipping, changing your order, or returns, please visit online Help.

You can also call Apple Customer Service at 1-800-MY-APPLE, Monday through Friday from 5:00 a.m. to 8:00 p.m. and Saturday and Sunday from 7:00 a.m. to 4:00 p.m. Pacific time. Please have your order number available.

Acct. #
10-1130-41000-14-75861
cred. x cancel

Chandler, Krista

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, June 19, 2017 11:30 AM
To: Chandler, Krista
Subject: Your Amazon.com order of "6" x Virtual Reality Headset



Order Confirmation

PO# N/A

Purchase Summary

Monday, June 19, 2017

Est. Delivery: Wednesday, June 21

TOTAL	\$179.82
Items	\$179.82
Shipping & Handling	\$17.82
Promotion Applied	-\$17.82
Estimated Tax	\$0.00

Cindy Helmers-Bloomington Public Schools
300 E MONROE ST
BLOOMINGTON, IL 61701-4083
United States

[View or manage order](#)

Order Details | Order #14-3353000-6832236



Virtual Reality Headset - 360° VR Goggles for iPhone 6 6 Plus 7 7 Plus Android & Smartphones 4 to 6 IN - Plays 3D Games in VR Helmet - Best VR Glasses Set w/ FREE Remote Controller By VisionCast
\$179.82
\$29.97 | Qty : 6 | Sold by Adaptive Inc
Condition: New

Acct. #

10-2210-41000-0-55000

Trainers

WAREHOUSE

Order #100004355

Order Date: June 14, 2017

Shipping Address

Krista Chandler
 Bloomington SD 87
 300 E. Monroe St.
 Bloomington, Illinois, 61701
 United States
 T: 3098276031

Shipping Method

UPS - UPS Ground

Billing Address

Krista Chandler
 Bloomington SD 87
 300 E. Monroe St.
 Bloomington, Illinois, 61701
 United States
 T: 3098276031

Payment Method**Credit Card**

Credit Card Type: Visa
Credit Card Number: xxx-7780
Processed Amount: \$109.31

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Original Reusable Name Card - two-sided, dry-erase tents, LARGE	TCLA	\$3.20	Ordered: 30	\$96.00
			Subtotal	\$96.00
			Shipping & Handling	\$13.31
			Grand Total (Excl. Tax)	\$109.31
			Tax	\$0.00
			Grand Total (Incl. Tax)	\$109.31

Sales Order for:

BLM Public Schools #87

MONSTER

H 2
Visa
card
by

Date: 6/15/2017	Sales Rep: Jason Hillman
Quote #: Q-05139978, Revision #:	Quote Valid From: 6/15/2017 to 7/15/2017
MSA #: MSA- 11664880	

Customer: Suzanne Daniels BLM Public Schools #87 300 E Monroe St. PO Box: Box 249 Bloomington, Illinois 61701 United States (309) 827-6031 danielss@district87.org	Bill To: Suzanne Daniels 300 E Monroe St. PO Box: Box 249 Bloomington, Illinois 61701 danielss@district87.org
---	---

Ad

This Sales Order is subject to the terms and will become a part of the Master Services Agreement between Monster and the Customer unless otherwise noted below.

Item #	Product	Product Start Date (if applicable)	Product End Date (if applicable)	Quantity	Tax Rate	Tax Amount
1.	Monster Standard Job Ad Contract Type = Not Applicable Design Type = N/A Posting Fixed Location = None Billing Type = N/A Posting Method Tier = N/A Contract Duration = 12 Months Ad Type = Standard Multi Language = N/A Geography = National Country = United States Posting Method = MHX Posting Duration = 30 Days Payment Method = Not Applicable Inventory Type = Standard Boards = Monster Refresh Interval = 0 Recommended Resume = 20	6/15/2017	6/14/2018	5	8.750 %	USD 0.00

Monster Worldwide, Inc., 622 Third Avenue, 39th Floor, New York, NY 10017

Sales Order for:

MONSTER

BLM Public Schools #87

	Has Bolding = No				
	Fixed Location = N/A				
Comments:					

Pre-Tax Quote Total : USD 600.00
Tax : USD 0.00
Quote Total : USD 600.00

Applicable taxes will be reflected on Customer's invoice. Any tax amounts included in this order are subject to change. TX Tax rates adjusted for 20% Data Processing/Info Services exemption.

PRODUCT INFORMATION

Monster Standard Job Ad

"A job posting is an advertisement for a job vacancy placed on a Monster website ("Site") specified on the Sales Order ("SO"), with a posting duration as specified in the SO. Customer may post jobs to either a fixed location as specifically set forth in this SO or "area-wide" to any location on the Sites (or parts thereof) specifically identified in the SO in accordance with the terms of this SO and each applicable Site's terms of use. Job postings may be posted using Monster's posting tool, Business Gateway (BGW) or a third party posting tool as specified in the SO. This SO may also describe whether the job postings include bolding and the terms, if any, under which the job postings may be auto-refreshed. Monster job postings purchased under this SO must be posted during the product duration specified in this SO, after which such job postings shall expire. Each job posting may include only one (1) job description in one (1) location and one (1) job category, with up to three (3) occupations and three (3) industries per category, save for area-wide jobs, which Customer may post in more than one location per category (as set out in the SO). Each job posting will be active for a maximum of the posting duration set forth in this SO, even if the scheduled duration of such job posting extends beyond the expiration of the product duration. Any (1) re-activation of an expired job posting, (2) renewal of any job posting, (3) change in the website (unless job product being purchased allows posting to multiple Sites) (4) change in the reference code of a job where that job has been posted via file transfer protocol (FTP) or the BGW, or (5) change in job posting area for a fixed location job, constitutes use of an additional job posting. Customer acknowledges that job postings on the Sites also appear in search results on other websites owned or affiliated with Monster, including websites co-branded with third parties. Customer agrees that all job postings that it displays on the Sites will relate to specific live job positions and will not be stock or generic job descriptions. Monster specifically prohibits and Customer agrees not to post any job on any Monster Websites that: (i) does not comply with applicable local, national and international laws; (ii) contains links to any site competitive with Monster; (iii) contain ""hidden"" keywords or keywords that are irrelevant to the job or are otherwise misleading or that contain hyperlinks; (iv) is for modeling or talent or talent scouting positions; (v) contains any franchise, pyramid scheme, ""club membership"", distributorship or sales representative agency arrangement or other business opportunity which requires an up-front or periodic payment; (vi) pays commissions only, except for postings that make clear that the available job pays commission only and clearly describes the product or service that the job seeker would be selling, in which case such postings are permissible; or (vii) requires recruitment of other members, sub-distributors or sub-agents. For jobs posted in the U.S., Monster specifically prohibits and Customer agrees not to post any job requiring U.S. citizenship or lawful permanent residence in the U.S. as a condition of employment, unless otherwise required in order to comply with law, regulation, executive order, or federal, state or local government contract; the use of any screening requirement or criterion in connection with a job posting where such requirement or criterion is not an actual and legal requirement of the posted job.

Monster Worldwide, Inc., 622 Third Avenue, 39th Floor, New York, NY 10017

Sales Order for:

MONSTER

BLM Public Schools #87

By signing this Sales Order, you are offering to purchase the products and services listed above. Your offer to purchase becomes a binding commitment upon acceptance by Monster, and is not subject to the issuance of any further purchase orders, confirmations or other events.

AGREED TO BY:

BLM Public Schools #87

By: Suzanne E. Daniels

Name (Please Print): Suzanne E. Daniels

Title: Director of Human Res

Date: Jun 20, 2017

Please use the space below to correct Bill To information.

Address: 300 E Monroe St.
PO Box: Box 249
City: Bloomington
State: Illinois
Zip: 61701
Email: danielss@district87.org
Telephone #: (309) 827-6031

danielss@district87.org
(309) 827-6031

Pre-Tax Quote Total : USD 600.00
Tax : USD 0.00
Quote Total : USD 600.00

Applicable taxes will be reflected on Customer's invoice. Any tax amounts included in this order are subject to change.

Payment Method: Invoice

Payment Frequency: Single Payment

Payment Term: Net 30

Purchase Order #:

Please use this link to pay now by Credit Card:

<http://monster.force.com/cc?recordID=00Z006gL7x700601516000hLCX0LY0Ch9hC0s&USER1=a0m16000006gL7x>

Sales Order for:

BLM Public Schools #87

MONSTER

ALL PAGES OF THIS CONTRACT MUST BE RETURNED.

PLEASE FAX BACK TO:

Fax To: Jason Hillman Fax: 978-823-4567 Phone: 3176165664

Monster Worldwide, Inc., 622 Third Avenue, 39th Floor, New York, NY 10017

Date Revised: September 2011

-4-

US Fed Tax ID # 13-3906555

Monster Worldwide, Inc.

Payment page

Thank you for your payment

Reference number BR0PE9E969C7

Amount 600.00

Herschel, you have successfully completed your payment.

[Return to merchant's website](#)

Bill-to-address

Herschel Hannah Jr.
300 E Monroe St. PO Box: Box 249
Bloomington, IL 61701
US

Ship-to-address

Herschel Hannah Jr.
300 E Monroe St. PO Box: Box 249
Bloomington, IL 61701
US

Secure payments by  **PayPal**

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KY EXPO CENTER PARKING
 937 PHILLIPS LN
 LOUISVILLE, KY 40209
 (502) 367-5000

SALE

MID: 520001208508
 TID: 062 REF#: 00000064
 Batch #: 170001 RRN: 470100022
 06/19/17 11:48:33
 APPR CODE: 002979
 VISA Chip
 *****0673

AMOUNT \$40 00

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

CUSTOMER COPY

INK YOU
 40.00
 2/19/17
 DOLLARS
 0869

KY STA - FAIR BOARD
 937 PHILLIPS LN
 LOUISVILLE, KY 40209
 (502) 367-5000
 GIL1

SALE

MID: 520001208508
 TID: 018 REF#: 00008500
 Bank ID: 6011
 Batch #: 174002 RRN: 480100008
 06/23/17 16:49:49
 APPR CODE: 065549
 VISA Chip
 *****0673

AMOUNT \$8.00

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

CUSTOMER COPY

Office L Office M

OFFICE DEPOT STORE #52
 4170 Outer Loop
 Louisville, KY 40219
 (502) 968 - 2600

06/20/2017 17.4.2 12:11 PM
 STR 52 REG 4 TRN 9591 EMP 142061

SALE

Product ID	Description	Total
615595	ESL INSTNT, TBL	
2 @ 12.99		25.98
	You Pay	25.98S
630103	EASEL, BASIC, DU	59.99 S

Subtotal: 85.97
 Sales Tax: 5.16
 Total: 91.13
 Visa 0673: 91.13

AUTH CODE 011157

TDS Chip Read
 AID A0000000031010 VISA CREDIT
 TVR 8000008000
 CVS Signature Verified

XX

Shop online at www.officedepot.com

XX

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and enter the survey code below:

T4W5 DEAG 8NQD

XX



22VTUG5PMX54Y4XFW

17/18 Book

Special Education Goes to the Supreme Court

Acct #: 10-2210-30972-50-49000

General Options

Name: Leslie Hanson

Title: Director of Special Education

School District Name and Number: Bloomington SD87

Address: 300 E. Monroe Street

Bloomington, Illinois 61701

Number of People Registered: 1

Confirmation Number: NSNS2Z9GWGL (needed to modify your registration)

Event Title: Special Education Goes to the Supreme Court

Location: Bloomington SD #87- Education Services Center

300 E. Monroe Street

Community Room- Main Level

Bloomington, Illinois 61701

Date: 08/07/2017

Time: 8:30 AM

Current Registration Details

Additional Fees

Service Fees

Fee Name	Fee Amount
Credit Card Transaction Fee	\$1.35

Order Summaries

Order	Date	Type	Amt Ordered	Amt Paid	Amt Due
	06/28/2017 12:30 PM CT	offline order	\$46.35	\$46.35	\$0.00
Total:			\$46.35	\$46.35	\$0.00

Payment Details

Details	Date	Type	Reference #	Amt Paid
	06/28/2017	Authorize.Net SIM	60214600427	\$46.35

DB1 Visa

Acct# 10-2330-6A000-50-52000

Membership Fees 17/18

IAASE

Illinois Alliance of Administrators of Special Education

Registration Processed. Thank you for your business!

STATEMENT

Date	Description	Event	Status	Total
6/19/2017	Registration - <u>Leslie Hanson</u>	Annual IAASE FY2018 Membership	Confirmed	\$360.00
6/19/2017	Credit Card Payment			(\$360.00)
Statement Balance: \$0.00				

Hanson, Leslie

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, June 19, 2017 2:29 PM
To: Hanson, Leslie
Subject: Transaction Receipt from IL Alliance of Administrators of Special Education for \$360.00 (USD)

Order Information

Description: IAASE Fee Cart
Invoice Number 77816

Billing Information

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

Shipping Information

Total: \$360.00 (USD)

Payment Information

Date/Time: 19-Jun-2017 12:29:04 PDT
Transaction ID: 40152816241
Payment Method: Visa xxx8327
Transaction Type: Purchase
Auth Code: 001593

Merchant Contact Information

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

Acct# 10-2410-31000-50-5200

NORMAL GADGETS

Normal Gadgets - Normal Gadgets
Bloomington
309-807-3333
2103 N. Veterans Parkway
Bloomington, IL/McLean 61704

Repair of 3 iPad
screens - \$89.95 each
(Ashley)

SAIF

Payment Date: Mon 06-19-17 11:17 AM

Customer: Bloomington Public Schools/ Attn
Accounts Payable
petersonj@district87.org
300 East Monroe Street
Bloomington, IL 61701
309-532-7099

Payment Method: Credit Card
Approval Number: 09060
Payment Amount: \$269.81

I agree to pay the above total amount according to the card issuer agreement (Merchant Agreement if credit voucher), and agree that the above work was completed.

Ashley Honess a/s

Cardholder Signature
APPROVED - THANK YOU

There are no refunds or exchanges after 4 days on all phones and accessories. All parts that are replaced come with a 30 day warranty, with the exception of certain gaming systems. CUSTOMER CAUSED PHYSICAL OR LIQUID DAMAGE. All repair jobs are non-refundable. If a repair was completed for me, I acknowledge that I have received my device and it has been checked thoroughly. It is in good working order for the repair completed by Normal Gadgets.

Normal Gadgets now offers Protection Plans on devices like iPhones and Samsung Galaxy Smartphones. \$79.00 Sign Up and only \$49 Deductible on Claims. In addition we do the work. No more sending the phone back to your insurance company for a refurbished device. Get yours fixed for less! To learn more please visit www.NormalGadgets.com.

Like us on Facebook, Instagram, Yelp, Pinterest and Twitter to learn more about Normal Gadgets.



\$675 total

\$10 off*

Acct. #

101600410007074000

X

FisherPrice

(http://www.fisher-price.com)

(https://price.m: calculate)

FREE SHIPPING ON ALL ORDERS \$50+

Order Details

Ordered From:
MD
Order Number:
1407965313
Order Date:
June 20,2017

FisherPrice



Image not available

Status	In Progress
QTY	5
Each	45.00
Total	225.00

Status		In Progress
QTY		5
Each	Image not available	45.00
Total	available	225.00
Image not available		

Status		In Progress
QTY		5
Each		45.00
Total		225.00

Order SubTotal :	675.00
Tax :	0.00
Shipping :	24.95
Order Total :	675.00

Shipping Information

Shipping Address

Krista Chandler
 300 E Monroe St
 Bloomington, IL 61701-4028
 chandlerk@district87.org

Shipment Method

2 Day Rush Shipping

Billing Information

Billing Address

Krista Chandler
300 E Monroe St
Bloomington, IL 61701-4028

Billing Method

Account Number : *****7912
Expires : 3/2020

Amount

675.00

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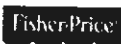
*Free shipping offer is valid on orders totaling \$50 or more after discounts and before shipping, handling, and/or taxes are added, and applies automatically at checkout. Must select Standard Shipping to qualify. Excludes shipments to Alaska, Hawaii, Canada, Puerto Rico, International, PO box and APO/FPO addresses. Offer expires at 11:59 PM ET on 12/31/2017. We reserve the right to change or discontinue this offer at any time.

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(<http://barbie.mattel.com/shop>)



(<http://fisher-price.mattel.com/shop>)



(<http://hotwheels.mattel.com/shop>)



(<http://shop.mattel.com/shop>)

Emergency phone
Studio

Account Summary

New Charges Due Date	6/26/17
Billing Date	6/01/17
Account Number	309-821-0977-060816-5
PIN	9641
Previous Balance	553.00
Payments Received Thru 6/01/17	.00
Balance Forward	553.00
New Charges	81.08
Total Amount Due	\$634.08



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Manage Your Account

To Pay Your Bill

Online: Frontier.com **1.800.801.6652**

Pay by Mail

To Contact Us

Chat: Frontier.com **Online:** Frontier.com/helpcenter

1.800.921.8102 **Email:** ContactBusiness@ftr.com

11

P.O. Box 5157, Tampa, FL 33675

----- manifest line -----



BLOOMINGTON SCHOOL DISTRICT 87
317 E LOCUST ST APT 7
APT 7
BLOOMINGTON, IL 61701-3188

PAYMENT STUB

Total Amount Due \$634.08

New Charges Due Date 6/26/17

Account Number 309-821-0977-060816-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

Check here for billing address change (see reverse)

FRONTIER
P.O. Box 740407
CINCINNATI OH 45274-0407



43.50
637.58

For Billing and Service Questions, Call 1-877-387-3477, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

HOW TO PAY YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, which could be transacted as early as the day your check is received. You can also set up recurring electronic payments to streamline your bill payment. Visit Frontier.com for payment locations and more information.

PAST DUE BALANCE

You are responsible for all legitimate, undisputed charges on your bill. If your payments are not made on time, your service may be interrupted and you may have to pay a reconnection charge to restore service. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

LATE PAYMENT and RETURNED CHECK FEES

A fee may be charged for payments received after the due date or for a check that is returned by the bank for any reason.

IMPORTANT CONSUMER MESSAGES

- Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.
- This bill may contain charges for additional services purchased from companies other than Frontier. Such charges appear in a separate section of this bill along with the name of the service provider. Be certain that you are only being charged for services you authorized. You can call Frontier or the service provider's representative at the toll-free numbers provided in this bill with any questions about charges. You do not have to pay Frontier for disputed third party charges and Frontier will not pursue collections or adverse credit reports for such charges. If you want only charges from Frontier on your bill, call us to ask for a block on your account at no charge to you.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on Frontier's applicable tariffs or price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier Services - Local, Long Distance, High Speed Internet and/or TV - including limitations of liability and early termination fees. In addition, as part of our Terms, Frontier has instituted a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and/or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

Account Number 309-821-0977-060816-5
BLOOMINGTON SCHOOL DISTRICT 87

Changing your billing address

Use this space or login to My Account at www.frontieronline.com to change the mailing address where we send your bill. Allow 2 billing cycles for the address change to take effect.

Name:

Address:

City:

State/Zip:

Home Phone:

Business Phone:

E-mail Address:

CURRENT BILLING SUMMARY

Local Service from 06/01/17 to 06/30/17

Qty Description	309/821-0977.0	Charge
Basic Charges		
2 Business Line - Measured Rate		39.00
2 Access Recovery Chrg-Bus		4.16
2 Federal Subscriber Line Charge - Bus		13.00
Other Charges-Detailed Below		8.30
Federal Excise Tax		1.70
Federal USF Recovery Charge		2.98
2 IL Telecom Relay Surcharge		.04
2 IL State 911 Surcharge		1.74
IL State Public Utilities Tax		.07
Bloomington City Sales Tax		.21
IL State & Local Excise Tax		7.70
IL Telecom Infrastructure Maint Fee		.28
IL State Sales Tax		.52
IL Universal Service Fund		.50
Total Basic Charges		80.20
Non Basic Charges		
Other Charges-Detailed Below		.75
Federal Excise Tax		.02
IL State & Local Excise Tax		.10
IL Universal Service Fund		.01
Total Non Basic Charges		.88

TOTAL 81.08

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		6/01	8.30
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	6/01	.75
	Subtotal		9.05
309/821-0977			
	Subtotal		9.05

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$634.08 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



102225
33707
no

QUADALAJARA
MEXICAN
GRILL

DATE 06/29/2017 THU TIME 13:00

Cafecito
Westin(Riverwalk)
San Antonio, TX

Customer Copy

Bill 0
Rental 25 JUN 2017 11:13 AM
SAN ANTONIO INTL APT
Return 29 JUN 2017 04:53 PM
SAN ANTONIO INTL APT

JAMES PETERSON
Vehicle # G6344268
Model FORD
Class SRAR Class of use SCAR
License # 428930 State of TX
M/Kms Dr 08
M/Kms Out 2310
M/Kms In 2310

Charges	NO	PRICE	Amount
T & M		332.90	332.90*
UNLIM M			0.00*
ADR	5 Days	10.00	50.00*
RECOVERY			43.63*
VENUE TAX			23.02
FAC CHG			25.00*
VEH REG			6.95*
TX SALES TAX @10.000 %			46.04

Total Charges USD 629.44

Deposit Visa 1374

Amount Due USD 629.44

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR

Asada Quesadillas T1 \$7.99
a la Diabla Shrimp T1 \$11.99
Can Soda T1 \$1.00
an Soda T1 \$1.00
c Extras T1 \$1.00
Extras T1 \$1.00
Extras T1 \$1.62
\$2.21
\$29.05
\$29.05
300753 00001

THANK YOU
TRANSACTION
ENCRYPTED BY
MORNING
REFERENCE ID:
1706290660059

102225

Table # : 0 /0
Server : 911670178 Augustin
Card No. : XXXXXXXXXXXX1374
Check No. : 6015
EntryMode : SWIPE
Card Type : VISA
Trans Type : SALE
Trans Time : 06/27/2017 09:14
Trace No. : 043346
Reference # : 407178136932
Auth Code : 004237

Subtotal : USD 5.09

Tip : USD 1-
Total : USD 6.09

SIGNATURE VERIFIED

I agree to the terms of my
credit agreement.

*** CUSTOMER COPY ***

Pappasito's Cantina (035)
 10501 I-10 W
 San Antonio, Texas 78230
 (210) 691-8974

0390-1 Table 102 #Party 4
 DANIEL C SvrCk: 6 19:21 06/28/17
DINE IN

1 Guacamole	9.95
1 Appetizer Sampler	24.95
3 Soda	8.85
3 Chick Quesadillas Med	50.85
1 Medium Filet Mignon	34.95
1 Beef Enchiladas 2	15.95
1 Campfire Shrimp Tacos	18.95
Taco Beef Dinner Med (14.95)	14.95

Sub Total: 179.40

Tax: 14.80

Sub Total: 194.20

06/28 20:35 **TOTAL: 194.20**

Thank you for dining at Pappasito's!

Tip Not Included
 15% 29.13
 18% 34.96
 20% 38.84

e-Gift Card Payment (19 Digits)

Present e-Gift Card for validation.

Tell us about your dining experience
www.Pappasitos.com/contact-us

Cr
 E
 Gues+

06/26/2017
 8:22 PM

Brisket	
Add Jalapeno	
Brisket Plate	
Brisket Plate	
Add Jalapeno	
Brisket Plate	
Brisket Plate	
Water cup	0.
Cheese Burger	9.99
Brisket Plate	0.25
Add Jalapeno	
2 Meat Combo	0.25

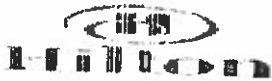
Subtotal	81.92
Sales Tax	6.76
Pre-gratuity total	88.68
Gratuity	10.00

TOTAL 98.68

VISA - -98.68
 Tip 10.00

Acct XXXX XXXXXX1374

Approval
CHANGE 00



Dirty Nelly's

HILTON HOTEL
PALACIO DEL RIO
200 SOUTH ALAMO STREET
SAN ANTONIO, TX 78205
210-222-1400

ANYA S
Wed 06/28/17 2:23 PM
Guest Num: 3
866119
Table 453
Guests 3
NELLY'S

1 BUFFALO WINGS 14.00

SubTotal 14.00
Sales Tax 1.16
TOTAL 15.16

PETERSON, JIM
VISA Amount Applied 15.16
VISA Tendered 15.16

suggested tip percentage

	Tip	Total w/Tip
15% suggested	2.10	17.26
18% suggested	2.52	17.68
20% suggested	2.80	17.96

Please see TOTAL above for correct amount. Thank you.

Gratuity: _____

Total: _____

Room: _____

Name: _____

Sign: _____



WHATABURGER

Restaurant 1025
412 E Commerce
San Antonio, TX 78205
(210)228-6710

General Manager - Danny Hernandez
1-800-6Burger

6/28/2017 12:45:50 AM
Order 140816 Cashier: Rebekka A

1 #2 ML-DOUBLE MEAT WB	7.44
*****	0.00
FRIES	0.00
DRINK	0.00
-----	0.00
1 SWEET&SPICY BACON BURGER	5.84
*****	0.00
	0.00
	0.00
	0.00
1 APPLE & CRNBY GC SALAD	6.29
RANCH DRESSING	0.00

SubTotal 19.57
Tax 1.61
Total 21.18

Visa 21.18
Acct:XXXXXXXX1374

Approval:096064

Table Tent # 30
Order 140816

Take Out
Thank you for visiting!



(309) 662-6464
Bloomington, IL 61701

& & 440 & &
***** CREDIT CARD VOUCHER *****

SA N ANTONIO MARPIOTT
SAN ANTONIO TX
**** STARBUCKS ***
28 JUN '17 11:37 AM

STORE-6008 REGISTER-98 CASHIER-2224724
TRANSACTION-2050:1 DATE-06/20/17 TIME-08:02PM

SALE

Check: 6138
Server: 30855 MARY
Card Type: VISA
Acct Num: *****1374
Auth Code: 005479
Customer: JIM PETERSON
Amount: \$9.20

GRATUITY \$ 1-
TOTAL \$ 10.20
SIGNATURE _____

please leave signed copy
with your server

*** TAX EXEMPT ***	
1. SMERBALL BATH BALL SET 754502032846	9.99
2. SPEAK OUT GAME 630509591695	19.99
3. NICK DLX SLIMY CREATNS 884920188082	19.99
4. FUN EMPLOYED 887961454499	16.99
5. SPICY GAMES 871180838017	3.98
6. THE VOTING GAME 079346001600	24.99
7. FIN EXAMS 00553036244	9.98
8. EX RICHARD CAP SET 8854019049442	19.99
9. AXIS & ALLIES 1941 VERSION 653569705345	34.99
10. SUNSHINE CATAMARAN 673419265157	69.99
11. LEGO SC PRSCH 419 HYBRID 673419247191	84.99
REFUND PRICE 68.50 QUALIFYING ITEM BOGO 40Z OFF	
12. LEGO TECHNIC DRAG RACER 673419247603	47.99
32.00 SAVINGS BOGO 40Z OFF 32.00 TOTAL SAVINGS I REG. PRICE	
13. KLASK GAME 079346001828	79.99 49.99
SUBTOTAL IC 13	413.85
TOTAL	413.85
VISA XXXXXXXXXXXX1374 /084570	

ACCT: VISA
APPROVED
BILL: A0800000031010
IVR: 8080008000
TSI: 6800
IAD: 06010A03A00000
APPL: VISA CREDIT
MODE: ISSUER

INSERTED
RLSP 00

REWARDS NUMBER #2100069546360

***** SAVINGS SUMMARY *****
145450 BOGO 40Z OFF 12.00-

YOU SAVED \$32.00 !!!



5560089820507171

10 2225 41600 h 1001
See www.toysrus.com/returns for full return policy.
No. 10 - 10/17/17

STARBUCKS Store #2662
3520 Seven Bridges Dr.
Woodridge, IL (630) 960-9580

CHK 716624
06/15/2017 08:26 AM
2131700 Drawer: 1 Reg: 1

Gr Americano	2.95
Quad	0.30
Gr Americano	2.95
Quad	0.30
Gr Cup Of Water	0.00
Add Ice	
Gr Cup Of Water	0.00
Add Ice	
Visa	7.00
XXXXXXXXXXXX1374	
Subtotal	\$6.50
Tax 7.75%	\$0.50
Total	\$7.00
Change Due	\$0.00

----- Check Closed -----
06/15/2017 08:26 AM

10 2225 4/100717-0
meeting

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

10 2225 4/1200 11-
7203
Teacher feast lunch

Welcome to Moe's
Bloomington #2459
2401 East Empire Street

Host: Cashier 2 06/15/2017
211 10:00 AM
20002

Punch	0.00
Cal Fajita Bar Chicken (30 @13.	390.00
Cal Fajita Bar Beef (30 @13.00)	390.00
Cat Queso Per Person (10 @1.50)	15.00
Cater Guac Per Person (10 @1.50)	15.00

Subtotal	810.00
Ta Exempt #BHS	0.00
Tax	0.00

Cater Total 810.00
\$810.00

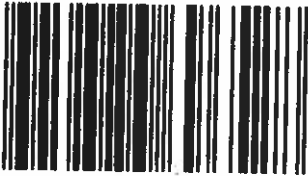
022272

***\$2.00 OFF NEXT VISIT**

- 1) Visit www.moegottaknow.com
 - 2) Enter Store #, leave feedback
 - 3) Write redemption code:
- Survey valid for 5 days.
Certain restrictions apply.

--- Check Closed ---

Moe's Rockin' Rewards Code



379386696528

Rockin' fans deserve rockin' rewards!
Download the app to start earning FREE Moe
This barcode is valid for 3 days.
Certain restrictions apply.

10222 41600 111003

Teacher (see price)

STARBUCKS Store #8689
101 N. Veterans Parkway
Bloomington, IL (309) 662-9 6

7 Oak
Jah

507 Bar 1

st .

Ur

11.0

24.6

1.86

25 86

JL 11 US F is Gamin

10222 32607 no
3320

Pelt
Melting

CHK 717491

06/11/2017 12:25 PM

2333559 Drawer: 1 Reg: 1

Wtr Btl Ss 200z B1	22 5
Via French 12Pk	0.95
Via Colombia 2Pk	9.95
Pod brkfst 12Ea	11.95
Clp Tmlr K1 Grn	24.95
FATHERSDAY30%OFF	-7.49
Country Archer Hic	6.95
Urbn Trl Good Sqd	4.95
Blkbry Gummy Panda	4.95
Tmlr 240z Ss Em M	16.95
Tmlr 240z Blue Pt	16.95
Wtr Btl Ss 200z	22.50
Ceramic And Stainl	9.95
Veranda Bln K-Cup	11.35
Card Multipack	50.00
Card Multipack	25.00
Gr Americano	2.95
Quad	0.30
Tr Berry Hibiscus	4.75
Visa	262.14
XXXXXXXXXXXX1374	

Subtotal	\$250.90
Tax 10.75%	\$0.86
Tax 1%	\$0.56
Tax 8.75%	\$9.82
Total	\$262.14

Change Due \$0.00

----- - Check Closed -----
06/11/2017 12:25 PM

Tuesday Lunch

10 2225 4/200

17-7003

Welcome to Moe's
Bloomington #2459
2401 East Empire Street

Host: Brandon 06/13/2017
Cashier: Cashier 2
210 10:17 AM
20001

Punchh 0.00
Cater Fajita Bar Chicken (60 @13. 780.00
Cater Fajita Bar Beef (60 @13.00) 780.00
Cater Queso Per Person (10 @1.50) 15.00
Cater Guac Per Person (30 @1.50) 45.00
Subtotal 1,620.00
Tax Exempt #BHS 0.00
Tax 0.00

Cater Total 1,620.00
Auth:066574

\$2.00 OFF NEXT VISIT
1) Visit www.moegottaknow.com
2) Enter Store #, leave feedback
3) Write redemption code:
Survey valid for 5 days.
Certain restrictions apply.

--- Check Closed ---

Moe's Rockin' Rewards Code



548501709508

Rockin' fans deserve rockin' rewards!
Download the app to start earning FREE Moe
This barcode is valid for 3 days.
Certain restrictions apply.

10 2225 4/1007 1720
Supplier
DICK'S SPORTING GOODS
BLOOMINGTON, IL
(309) 807-1908

06/22/17 04:09 PM
RECEIPT EXPIRES ON 08/21/17

S-01283 R-7 T-1568 A-0402039 SALE

Your associate today is: Brenna

TAX EXEMPT SALE

Customer Copy

886081754656 Q6410X10IN/R 49.98 N
Current Price 59.99
853759005020 SPIKEBALLC/N 59.99 N
631444005834 ZEROGRAVIT/B 49.99 N
631444005834 ZEROGRAVIT/B 49.99 N

ITEM TOTAL 209.95
SUBTOTAL 209.95
TOTAL \$209.95

TAX EXEMPT #9994913105
VISA \$209.95
ACCOUNT #: *****1374
AUTH# 044934
INSERTED
AID: A0000000031010
TVR: 808000800
IAD: 06010A03A(XXXX)
ARC: 00
CHANGE DUE

0.00

TOT
NGS



Enterprise

Rental Agreement Summary

Ref # 337388388

RENTER: JAMI PETERSON

Non-Loyal ty

Dates & Time

Location

ISIR
10/22/15 33 207 h 0

Sunday, Jun 25, 2017
11:13 AM

8530 EASTERN ST SAN
ANTONIO TX,
78216-6002 2103486806

Thursday, Jun 29, 2017
1:00 PM

8530 EASTERN ST SAN
ANTONIO TX,
78216-6002 2103486806

Vehicle

Make/Model: CHEV / EQUI
Color: GRAY MED
Mileage: 23110
Fuel: FULL
License #: JG 8930
Vehicle #: G6344268

Vehicle Condition

No Damage Documented

\$ Charges	Price/Unit	You
TIME & DISTANCE	\$66.58/D	\$0.00
TIME & DISTANCE	\$332.90/W*1	\$332.90
EXTRA - TIME & DISTANCE	\$66.58/D	\$0.00
EXTRA - TIME & DISTANCE	\$13.32/H	\$0.00
NO CHARGE DISTANCE	\$0.00/M	\$0.00
REFUELING CHARGE	\$3.00	\$0.00
CONSOLIDATED FACILITY CHARGE	\$5.00/D*5	\$25.00
CONCESSION RECOVERY	11.11%/C	\$12.22
BEXAR SPORTS VENUE TAX	5.00%/C	\$23.02
VLF REC	\$1.79/D*5	\$8.95
TX MOTOR VEH RENTAL TAX	10.00%/C	\$46.04
ADDITIONAL DRIVER	\$10.00/D*5	\$50.00

10 2225 4100270

DICK'S SPORTING GOODS

BLOOMINGTON, IL
(309) 807-1908

06/22/17 03:50 PM
RECEIPT EXPIRES ON 08/21/17

S-01283 R-7 T-1563 A-0402039 SALE

Your associate today is: Brenna

TAX EXEMPT SALE

Customer Copy

888759131608	AUTHENTICC/N	149.99 N
Buy 1/1 50 % Off (149.99-0.00)		
RP		121.86
888759163517	STACKERSXL/N	79.99 N
Buy 1/1 50 % Off (79.99-0.00)		
RP		64.60
190304648463	MESSIQ1WHR/W	24.99 N
026388923670	GSTCOMPOSI/N	34.99 N
026388021864	EVOLUTION/NC	59.99 N
888759129575	REGULATION/S	14.99 N
Buy 1/1 50 % Off (29.99-15.00)		
RP		23.56
795516205000	ULTRALEDST/N	19.99 N
Buy 1/1 50 % Off (19.99-0.00)		
RP		14.99
788451042113	CLASSICLAW/N	9.99 N
Buy 1/1 50 % Off (19.99-10.00)		
RP		14.99
886081284474	CLUBLEVEL9/N	39.99 N
Buy 1/1 50 % Off (39.99-0.00)		
RP		31.42
085276000275	SKYLIGHTER/N	14.99 N
856242006061	USAFLYINGD/N	12.99 N
080757010910	BIGKAHUNA/BL	12.99 N
887768331085	WILSONI-CO/R	39.99 N
887768464899	AVPIIOFFIC/W	64.99 N
080409012880	WAKAOFFICA/N	12.99 N
889769101650	MESSIQ4BLK/N	19.99 N
874950931260	ULTIMATEBE/N	9.99 N
093539008951	JUNKBATAND/N	9.99 N
072133010010	WIFFLEBAT&/N	5.99 N
887768409852	WXCONNECTE/N	149.99 N
813166010611	MOONBALLBO/N	6.99 N
813166010611	MOONBALLBO/N	6.99 N
026388635627	NFLGAMEBAL/N	99.99 N

889751246598 USGHEFEKEE/S 19.99 N
 889751419060 UMBROTEAMB/N 24.99 N
 886081724888 CLUBLEVELC/N 44.99 N
 Buy 1/1 50 % Off (89.99-45.00)
 RP 73.12
~~043154444887 AMERICANHO/N 24.99 N~~
~~Buy 1/1 50 % Off (49.99-25.00)~~
~~RP 40.38~~
 887768518721 INSANESP14/N 89.99 N
 887768394967 12.25OPTIM/N 89.99 N
 889751256955 12PKDSGBAS/N 29.99 N

ITEM TOTAL 1,228.70
 SUBTOTAL 1,228.70
TOTAL \$1,228.70

TAX EXEMPT #9994913105
 VISA \$1,228.70
 ACCOUNT #: *****1374
 AUTH# 029883
 INSERTED
 AID: A0000000031010
 TVR: 8080008000
 IAD: 06010A03A00000
 TSI: 6800
 APPL: VISA CREDIT
 ARC: 00
 CHANGE DUE 0.00

TOTAL SAVINGS = 95.00

BLOOMINGTON SCHOOL DISTRICT
 (309) 827-6031



ScoreCard #: 948865780012

Points earned on this purchase: 1228.70
 Current points balance: 1831.47

Congratulations! You will be receiving a \$60 Reward in the next few weeks. Check Reward availability on MyScoreCardAccount.com

You need 268.53 more points to earn your next Reward!

The totals above may not reflect all bonus points earned. You can check your points balance anytime at MyScoreCardAccount.com.

Tent Sale Clearance Event Starting 6/23

DRURY PLAZA HOTEL SA RIVERWALK

105 SOUTH ST MARY'S STREET
 SAN ANTONIO, TX 78205
 Tele - 210-270-7799 Fax - 800-431-1351

HOLT, CHRIS

1202 E LOCUST ST.;
 BLOOMINGTON, IL 61701

Room Number: 1401

Daily Rate: 209.99

Room Type: NQQS

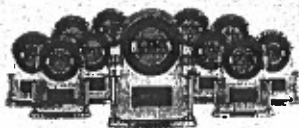
No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/25/17	06/29/17	XXXXXXXXXXXX1374	CORP	RETAIL	87067490

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06/25/17	1401	PARKING	PARKING CHARGE	\$23.00
06/25/17	1401	PARKING TAX	PARKING TAX	\$1.90
06/25/17	1401	ROOM	#1401 HOLT, CHRIS	\$299.99
06/25/17	1401	STATE TAX	STATE TAX	\$18.00
06/25/17	1401	LOCAL TAX	LOCAL TAX	\$32.25
06/26/17	1401	PARKING	PARKING CHARGE	\$23.00
06/26/17	1401	PARKING TAX	PARKING TAX	\$1.90
06/26/17	1401	ROOM	#1401 HOLT, CHRIS	\$299.99
06/26/17	1401	STATE TAX	STATE TAX	\$18.00
06/26/17	1401	LOCAL TAX	LOCAL TAX	\$32.25
06/27/17	1401	PARKING	PARKING CHARGE	\$23.00
06/27/17	1401	PARKING TAX	PARKING TAX	\$1.90
06/27/17	1401	ROOM	#1401 HOLT, CHRIS	\$299.99
06/27/17	1401	STATE TAX	STATE TAX	\$18.00
06/27/17	1401	LOCAL TAX	LOCAL TAX	\$32.25
06/28/17	1401	VISA	1374 VISA	(\$1,125.42)
06/28/17	1401	PARKING	PARKING CHARGE	\$23.00
06/28/17	1401	PARKING TAX	PARKING TAX	\$1.90
06/28/17	1401	ROOM	#1401 HOLT, CHRIS	\$209.99
06/28/17	1401	STATE TAX	STATE TAX	\$12.60
06/28/17	1401	LOCAL TAX	LOCAL TAX	\$22.57
06/29/17	1401	VISA	VISA	(\$270.06)

*on district card
 10 2225 33207 170*

TOTAL DUE: \$0.00



**HIGHEST IN GUEST SATISFACTION
 AMONG UPPER MIDSCALE HOTEL CHAINS.**
 THIS IS THE ELEVENTH CONSECUTIVE J.D. POWER
 AWARD FOR DRURY HOTELS.

TERMS: Due and payable upon presentation. I AGREE that my liability for this bill is not waived and agree to be held personally liable if the indicated person, company or association fails to pay for any part or full amount of these charges including any missing/damaged items, etc. Hotel is authorized to charge my account and/or credit card for all charges incurred, including any items missing or damaged during my stay.



Account number:
752741139353

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

Amazon Web Services Invoice

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

Invoice Summary

Invoice Number: 104360928
Invoice Date: July 3 , 2017
TOTAL AMOUNT DUE ON July 3 , 2017 \$12.24

This invoice is for the billing period June 1 - June 30 , 2017

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

Summary	
AWS Service Charges	\$12.24
Charges	\$12.24
Credits	\$0.00
Tax *	\$0.00
Total for this invoice	\$12.24

Detail	
Amazon Simple Storage Service	\$0.01
Charges	\$0.01
Estimated US sales tax to be collected	\$0.00
Amazon Route 53	\$12.23
Charges	\$12.23
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

*** If you are an Australian customer, check the attached GST statement for the tax charge details

**** 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.

†† If you are an Indian non-Service Tax registered customer, the taxes charged comprise of Service Tax at 14%, Swachh Bharat Cess at 0.5% and Krishi Kalyan Cess at 0.5%. AWS, Inc.'s Service Tax registration number is NTT0415USASR008.

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

102725 3/10/17 17-0

Web Services



THURSDAY, JUN 29, 2017 - THURSDAY, JUN 29, 2017

Trip Confirmation Number: PF7KRE

San Antonio, TX (SAT) ➤ Chicago-O'Hare, IL (ORD)

Depart: Thursday Jun 29, 2017

Flight	Departure	Arrival	Duration
FB 1342	06:55 PM San Antonio, TX (SAT)	09:51 PM Chicago-O'Hare, IL (ORD)	2hr 56min NonStop

Passenger Name	Seats	Bags	Special Services
Kristl Sutter	3C	1 Carry On, 1 Checked	--

Invoice

Summary

Airfare	\$135.61
Options	\$97.51
U.S. Transportation Tax (domestic FET)	\$10.17
Carrier Interface Charge	\$19.00
U.S. 9/11 Security Fee (domestic, non-AK)	\$5.60
U.S. Domestic Flight Segment Tax	\$4.10
San Antonio, Tx (SAT) Passenger Facility Charge	\$4.50
GRAND TOTAL	\$276.49

Options

THE WORKS

Refundability	
No Change Fees*	
No Change Fees*	
Checked Bag	
Carry On Item	
Best Seat Available	\$97.51

Kristl Sutter

Carry On Item	INCL
Best Seat Available	INCL
Checked Bag	INCL

TOTAL	\$276.49
Purchase Date	06/28/17

Will be reimbursed

10 2225 33207 170

TKLW

Payment

Visa

XXXXXXXXXXXX1374

Exp. Date: 04/20

Lapinski, Tammi

From: Kristi <sutterk@comcast.net>
Sent: Sunday, June 25, 2017 12:14 PM
To: Lapinski, Tammi
Subject: Fwd: Reservation Confirmation

\$29-
102265 33207 17-0
Dstr
Checked bag

Sent from my iPhone

Begin forwarded message:

From: "Frontier Airlines" <no-reply@flyfrontier.com>
Date: June 21, 2017 at 3:08:38 PM CDT
To: sutterk@comcast.net
Subject: Reservation Confirmation
Reply-To: "Frontier Airlines" <no-reply@flyfrontier.com>



SUN, JUN 25, 2017

Trip Confirmation Number: **P9YGHG**

CHICAGO-O'HARE, IL (ORD) ✈ SAN ANTONIO, TX (SAT)

Depart: Sun, Jun 25, 2017

Flight	Departure	Arrival	Duration
F91341	07:45 AM CHICAGO-O'HARE, IL (ORD)	10:41 AM SAN ANTONIO, TX (SAT)	2hr 56min Non Stop

Passenger Name	Seats	Bags	Special Services
Kristi Sutter	2A	1 Checked 1 Carry-On	

INVOICE SUMMARY

Airfare	\$97.47
Options	\$76.00
Taxes and carrier-imposed fees	\$40.51

GRAND TOTAL \$213.98

OPTIONS

Kristi Sutter	
Carry-On Bag	\$35.00

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 - Shop/book flights
 - Retrieve bookings
 - Check flight status

The Perks
Seat Fee

\$76.00
\$12.00



? KNOW BEFORE YOU GO!

TOTAL

\$213.98

Your timeline for a stress free trip.

Payment Date
Payment Amount
Payment
*** Approved ***

05/15/2017
\$184.98
MasterCard

XXXXXXXXXXXX1834
Exp. Date 09/20



Payment Date
Payment Amount
Payment
*** Approved ***

06/21/2017
\$29.00
Visa
XXXXXXXXXXXX1374
Exp. Date 04/20



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Tips to assist with your travel planning:

Save time at the airport: check in online within 24 hours of your departure.

Want more legroom? We have it! STRETCH seating is now available on all our airplanes. Learn More.

Rental Cars: Choose from Avis or Budget, all from one easy search! Rent a Car. Book Now.

Terms and Conditions

CARRY-ON: Travel from March 4th, 2017 - August 13th, 2017: \$35* at initial booking online at flyfrontier.com up to 24 hours before departure; \$40 when purchased via phone or during online check-in; \$45 at airport/kiosk check-in; \$60 at the gate; complimentary for EarlyReturns Elite members. *Decreases \$5 for travel during Value Season periods: 4/25/2017 - 5/24/2017. Travel from August 14th, 2017: \$35** at initial booking online at flyfrontier.com; \$38 after booking up to 24 hours before check-in; \$40 when purchased via phone or during online check-in; \$45 at airport/kiosk check-in; \$60 at the gate; complimentary for EarlyReturns Elite members. **Decreases \$5 for travel during Value Season periods: 9/6/2017 - 10/31/2017.

A Carry-on must not exceed 10" height x 16" width x 24" length and a total weight of 35 pounds. Any customer who arrives at the gate with a carry-on bag that exceeds the allowable dimensions will be charged to gate check the bag.

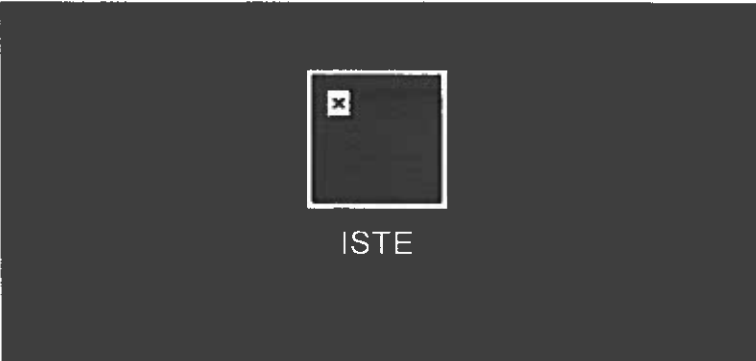
All passengers, regardless of Fare Option, are permitted to take one personal item not to exceed 18" x 8" x 14" on-board the aircraft with no additional charge. Visit our carry-on baggage page for details.

FIRST CHECKED BAG: Travel from March 4th, 2017 through June 6th 2017: \$30* at initial booking online at flyfrontier.com up to 24 hours before departure; \$40 when purchased via phone; \$35 during online check-in; \$40 at airport/kiosk check-in; \$60 at the gate. *Decreases \$5 for travel during Value Season periods: 4/25/2017 - 5/24/2017. Travel from June 7th, 2017 through August 13th, 2017: \$35 at initial booking online at flyfrontier.com up to 24 hours before departure; \$45 when purchased via phone; \$40 during online check-in; \$45 at airport/kiosk check-in; \$60 at the gate. Travel from August 14th, 2017: \$35** at initial booking online at flyfrontier.com; \$38 after booking and up to 24 hours before departure; \$45 when purchased via phone; \$40 during online check-in; \$45 at airport/kiosk check-in;

Lapinski, Tammi

From: ISTE via Square <receipts@messaging.squareup.com>
Sent: Tuesday, June 27, 2017 1:48 PM
To: Lapinski, Tammi
Subject: Receipt from ISTE

Square automatically sends receipts to the email address you used at any Square se



How was your experience?



\$32.48

*10 2225 9/1007 1700
Shirts*

General - T-Shirt (Member Price)
Conference - T-Shirt (Member Price)

Subtotal
San Antonio TX (8.25%)

Total

A handwritten signature in black ink, consisting of a series of connected loops and a long horizontal stroke extending to the right.

ISTE
800-336-5191



Visa 1374 (Chip)

VISA

JIM PETERSON

AID: A0000000031010

Signature Verified

Return Policy: Thank you for your order!

All on-site sales are final.

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San Francisco, CA 94103

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Lapinski, Tammi

From: ISTE via Square <receipts@messaging.squareup.com>
Sent: Sunday, June 25, 2017 3:15 PM
To: Lapinski, Tammi
Subject: Receipt from ISTE

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ISTE

How was your experience?



\$152.46

- Mobile Learning Mindset: The Parents' Guide to Implementation (Member Price)
- Mobile Learning Mindset: The IT Departments' Guide to Implementation (Member Price)
- No Fear Coding (Member Price)
- Gamify Literacy (Member Price)
- Conference - T-Shirt (Member Price) × 2
(\$15.00 ea.)
- General - T-Shirt (Member Price) × 2
(\$15.00 ea.)

10222541007 17-0
bucks

Subtotal
San Antonio TX (8.25%)

Total

A handwritten signature in black ink, consisting of a series of connected loops and a long horizontal tail.

ISTE

800-336-5191



Visa 1374 (Chip)

VISA

JIM PETERSON

AID: A0000000031010

Signature Verified

Return Policy: Thank you for your order!

All on-site sales are final.

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[Manage preferences](#) for digital receipts



Westin Riverwalk San Antonio
 420 West Market St
 San Antonio, TX 78205
 United States
 Tel: 210-224-6500 Fax: 210-444-6000



Jim Peterson
 CCD22Z - ISTE 2017 Annual Meeting

Page Number : 1
 Guest Number : 1511537
 Folio ID : A
 Arrive Date : 06-25-17 12:02
 Depart Date : 06-29-17 13:09
 No. Of Guest : 1
 Room Number : 1202
 Club Account :

Copy Tax Invoice

Westin Riverwalk JUN-29-2017 13:20 JESSORTS

Date	Reference	Description	Charges/Credits (USD)
06-25-17	S440	In Room Movie	9.98
06-25-17	S440	Tax Other	0.82
06-25-17	RT1202	Room Charge	229.00
06-25-17	RT1202	County Tax	4.01
06-25-17	RT1202	City/Local Tax	20.61
06-25-17	RT1202	State Tax	13.74
06-26-17	RT1202	Room Charge	229.00
06-26-17	RT1202	County Tax	4.01
06-26-17	RT1202	City/Local Tax	20.61
06-26-17	RT1202	State Tax	13.74
06-27-17	RT1202	Room Charge	229.00
06-27-17	RT1202	County Tax	4.01
06-27-17	RT1202	City/Local Tax	20.61
06-27-17	RT1202	State Tax	13.74
06-28-17	RT1202	Room Charge	229.00
06-28-17	RT1202	County Tax	4.01
06-28-17	RT1202	City/Local Tax	20.61
06-28-17	RT1202	State Tax	13.74

Continued on the next page

10 2225 33 207-17

ISTE

Westin Riverwalk San Antonio
 420 West Market St
 San Antonio, TX 78205
 United States
 Tel: 210-224-6500 Fax: 210-444-6000

WESTIN®

HOTELS & RESORTS

Jim Peterson
 CCD22Z - ISTE 2017 Annual Meeting

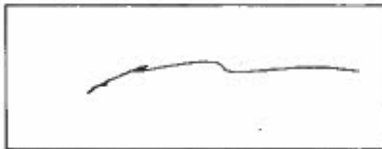
Page Number : 2
 Guest Number : 1511537
 Folio ID : A
 Arrive Date : 06-25-17 12:02
 Depart Date : 06-29-17 13:09
 No. Of Guest : 1
 Room Number : 1202
 Club Account :

Date	Reference	Description	Charges/Credits (USD)
06-29-17	VI	Visa-1374	-1080.24
		For Authorization Purpose Only	
		xxxxxx1374	
		Date Code Authorized	
		06-25-17 058140 1282.4	

Approve EMV Receipt for VI - 1374: no CVM
 TC:AC828061818E1C0F TVR:8080008000 AID:A0000000031010
 Application Label: VISA CREDIT

*** Total Charges 1080.24
 *** Total Credits -1080.24
 *** Balance 0.00

I agreed to pay all room & incidental charges.



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Continued on the next page

Westin Riverwalk San Antonio
420 West Market St
San Antonio, TX 78205
United States
Tel: 210-224-6500 Fax: 210-444-6000

Jim Peterson
CCD22Z - ISTE 2017 Annual Meeting

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WESTIN®

HOTELS & RESORTS

Page Number	:	3	
Guest Number	:	1511537	
Folio ID	:	A	
Arrive Date	:	06-25-17	12:02
Depart Date	:	06-29-17	13:09
No. Of Guest	:	1	
Room Number	:	1202	
Club Account	:		



Thank you for registering

Confirmation #14263381

Contact info

Krista Suter
Sheridan Elementary

*Krista Suter
ISTE*

Work
1403 W Wahnut
Bloomington, IL 61701
United States

Work phone: 309.828.2359
Cell phone: 309.242.2207
Email: Suterk@district87.org

182225 33207 1220

Registration options

Description	Cost
Conference registration (CREG)	\$410.00
Basic Membership (STD)	\$125.00
Grand total:	\$535.00

NOTE: All prices are in U.S. dollars.

Payment information

Your credit card has been charged: \$535.00

Cancellation/substitution policy

ISTE will accept conference and workshop registration cancellations through June 15, 2017.

Full conference registration cancellations will be subject to a \$145 service fee. One-day registration cancellations will be subject to a \$65 service fee. After the cancellation deadline, no refunds will be granted. If you are unable to attend, you may substitute another individual in your place at no extra charge, but the replacement's registration fee will be subject to pricing based on her/his ISTE membership status.

All cancellations must be submitted in writing. Send an email to iste@iste.org or fax to 561.346.3545.

Questions?

For help or additional instructions, please call the Registration Office at 800.336.5191; Press 2 (U.S. and Canada) or 503.342.2848 (international), or email iste@iste.org



Mailing Address:

ISTE 2017 /
1277 University of Oregon
Eugene, OR 97403-1277

Make checks and purchase orders payable to: ISTE
ISTE tax ID: 93-0746782

Mobile app

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Housing

For your convenience, you may use our online housing reservation system (<https://registration.experiencepoint.com/Show/STE171/default.aspx?FLOWCODE=ATTENDEE&FirstName=Kristi&LastName=Sutter&CompanyName=Shelton&ElementaryID=Libran&EY=selectSpecialist&Address1=1403+W+Walnut&ZipCode=971701&City=Bloomington&State=IL&Phone=3092422907&Email=SutterK%40dntc187.org>) to book lodging. Your contact information will automatically be exported to the housing form but will not appear until you make your reservation. For security reasons, your payment information will not be exported and you'll need to re-enter it.

Don't lose your seat!

Nonfee preregistration events

Preregistration is required for some sessions, such as BYODs and select special events. Any seat not filled five minutes before the scheduled start time will be released to those waiting in the stand-by line on a first-come, first-served basis.

Fee preregistration events

Preregistration and additional fees are required for some sessions, such as workshops, learning academies and select special events. Any unsold seat can be purchased at the door. Sold seats that are not filled will be released 15 minutes after the start time.

Welcome, Kristi!



[Access your account \(/2017/account/dashboard.html\)](#)



Contact us

ISTE Customer Service
iste@iste.org (<mailto:iste@iste.org>)
800.336.5191 (U.S. and Canada)
503.342.2948 (International)

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GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Jul 21, 2017 6:05 AM

Receipt #: 1163743296

Customer #: 13465485

Bill To:

Jim Peterson
1202 E Locust St
Bloomington, IL 61701
United States
+1.3098287115

Payment Information:

Jim Peterson
Visa #####1374
Paid: \$33.34

Items

.COM Domain Renewal
ILLINISECURE.COM

Item Number: 10101
Quantity: 1
Term: 1

List Price: \$14.99
Purchase Price: \$14.99

8/23/2017

[My Account](#) | [Order History](#) | [Receipt](#)

ICANN Fee: \$0.18
Discount: \$0.00
Subtotal: \$15.17
Tax \$0.00
Total: \$15.17

.NET Domain Renewal
ILLINISECURE.NET

Item Number: 12012
Quantity: 1
Term: 1

List Price: \$17.99
Purchase Price: \$17.99
ICANN Fee: \$0.18
Discount: \$0.00
Subtotal: \$18.17
Tax \$0.00
Total: \$18.17

Subtotal: \$32.98
Fees: \$0.36
Taxes: \$0.00

Total: \$33.34 USD



GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Jul 23, 2017 10:49 AM

Receipt #: 1164914936

Customer #: 13465485

Bill To:

Jim Peterson
1202 E Locust St
Bloomington, IL 61701
United States
+1.3098287115

Payment Information:

Jim Peterson
Visa ##### 374
Paid: \$214.04

Items

.ORG Bulk Domain Renewal
THEK12FEDERATION.ORG

Item Number: 70201

Quantity: 1

Term: 2

List Price: \$39.98

Purchase Price: \$39.98

ICANN Fee: \$0.36
Discount: \$0.00
Subtotal: \$40.34
Tax \$0.00
Total: \$40.34

.COM Bulk Domain Renewal
THEK12FEDERATION.COM

Item Number: 70041
Quantity: 1
Term: 2

List Price: \$29.98
Purchase Price: \$29.98
ICANN Fee: \$0.36
Discount: \$0.00
Subtotal: \$30.34
Tax \$0.00
Total: \$30.34

.COM Bulk Domain Renewal
K12FEDERATION.COM

Item Number: 70041
Quantity: 1
Term: 2

List Price: \$29.98
Purchase Price: \$29.98
ICANN Fee: \$0.36
Discount: \$0.00
Subtotal: \$30.34
Tax \$0.00
Total: \$30.34

.NET Bulk Domain Renewal
K12FEDERATION.NET

Item Number: 70161
Quantity: 1
Term: 2

List Price: \$35.98
Purchase Price: \$35.98
ICANN Fee: \$0.36
Discount: \$0.00
Subtotal: \$36.34
Tax \$0.00
Total: \$36.34

.INFO Bulk Domain Renewal
K12FEDERATION.INFO

Item Number: 70081
Quantity: 1
Term: 2

List Price: \$39.98
Purchase Price: \$35.98
ICANN Fee: \$0.36
Discount: \$0.00
Subtotal: \$36.34
Tax \$0.00
Total: \$36.34

.ORG Bulk Domain Renewal
K12FEDERATION.ORG

Item Number: 70201
Quantity: 1
Term: 2

List Price: \$39.98
Purchase Price: \$39.98
ICANN Fee: \$0.36
Discount: \$0.00
Subtotal: \$40.34
Tax \$0.00
Total: \$40.34

Subtotal: \$211.88
Fees: \$2.16
Taxes: \$0.00

Total: \$214.04 USD