

CORPORATE ACCOUNT ACTIVITY				
<b>BLOOMINGTON DIST #7</b> 8000-0012-1312 4485-0070-0008-2813			<b>TOTAL CORPORATE ACTIVITY</b> \$31,532.42	
<b>Post</b>	<b>Tran</b>			
<b>Date</b>	<b>Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>
07-28	07-28	00000200403	PAYMENT RECEIVED -- THANK YOU	\$31,532.42CR

FINANCE CHARGE SUMMARY				
	<b>Average Daily Balance</b>	<b>Daily Periodic Rate</b>	<b>Corresponding Annual Percentage Rate</b>	<b>Periodic Finance Charge</b>
<b>PURCHASES</b>	\$0.00	0.0000%	00.00%	\$0.00
<b>CASH ADVANCES</b>	\$0.00	0.0250%	09.15%	\$0.00

<b>For Customer Service Call:</b>  1-800-892-7104  <b>Outside the U.S., Call:</b>  1-402-691-7800	<b>Account ID</b>		<b>Account Summary</b>	
	8000-0012-1312		Previous Balance	\$31,532.32
<b>Send Billing Inquiries To:</b>  COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	<b>Account Number</b>		Purchases & Other Charges	\$18,637.43
	4485-0070-0008-2813		Cash Advances	\$0.00
	<b>Statement Date</b>	<b>Payment Due Date</b>	Cash Advance Fees	\$0.00
	AUG 10, 2017	SEP 04, 2017	Late Charges	\$0.00
	<b>Credit Limit</b>	<b>Available Credit</b>	Finance Charges	\$0.00
	\$500,000.00	\$483,366.12	Credits	\$2,003.45
	<b>Amount Due</b>	<b>Disputed Amount</b>	Payments	\$31,532.42
\$16,633.88	\$0.00	<b>New Balance</b>	<b>\$16,633.88</b>	



Statement Date	AUG 10, 2017	Account Number	4485-0070-0006-2613
Credit Limit	\$500,000	Payment Due Date	SEP 04, 2017
Cash Advance Balance	\$0.00	Amount Due	\$16,633.88
Available Credit	\$483,366.12	New Balance	\$16,633.88
<b>BLOOMINGTON DIST 87</b>  Account ID  8000-0012-1312			

CARDHOLDER ACTIVITY					
<b>TOM FRAZIER</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
0000-1452-0514					
4485-0070-0973-0873		\$4,034.13	\$0.00	\$0.00	\$4,034.13
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
08-02	07-31	24445007	213200131732551	HOBBY-LOBBY #0187 NORMAL IL	48.57
08-04	08-03	24399007	215285044031871	BEST BUY 00000497 BLOOMINGTON IL	979.94
08-09	08-07	24013387	220001429073787	NRA SERVSAFE RESTAURANT ORIL	3,005.62

CARDHOLDER ACTIVITY					
<b>BARRY REILLY</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
0000-0123-8587					
4485-0070-2077-8584		\$1,826.38	\$0.00	\$0.00	\$1,826.38
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
07-13	07-11	24792627	193668183227082	AMTRAK .COM 1820651514711 WASHINGTON DC	102.00
				NM:REILLY/BARRY TKT:1820651514711	
				QARP:BNL SVC:S DARP:CHI FR: DEP:10-04-17	
07-25	07-24	24692167	205100100482562	EDUCATION WEEK 800-445-8250 MD	87.00
07-28	07-27	24755427	208172089880917	THE IL ASSOC OF SCHOOL AD217-7878308 IL	1,489.92
08-09	08-08	24906417	220042873021163	IASB 217-5289688 IL	144.20
08-10	08-09	24269797	222001058500858	ROSATIS PIZZA - BLOOMI BLOOMINGTON IL	93.24

CARDHOLDER ACTIVITY					
<b>LESLIE HANSON</b>		<b>PURCHASES</b>	<b>CASH ADVANCES</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
0000-2258-7711					
4485-0070-2121-8327		\$2,235.80	\$0.00	\$1,920.00	\$315.80
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>		<b>Amount</b>
07-11	07-10	24289797	182000878478430	JIMMY JOHNS # 1408 BLOOMINGTON IL	140.85
07-28	07-27	24692167	209100094759765	POTBELLY #80 NORMAL IL	55.10
07-31	07-27	24445747	209100204240848	OFFICE DEPOT #513 NORMAL IL	119.95
08-08	08-07	24492157	218894885128174	CRISIS PREVENTION 800-558-8976 WI	1,920.00
08-10	08-09	74492157	221884082747917	CRISIS PREVENTION 4028357733 WI	1,920.00CR



Statement Date	AUG 10, 2017	Account Number	4485-0070-0006-2813
Credit Limit	\$500,000	Payment Due Date	SEP 04, 2017
Cash Advance Balance	\$0.00	Amount Due	\$16,833.88
Available Credit	\$483,366.12	New Balance	\$16,833.88
<b>BLOOMINGTON DIST 87</b>  Account ID  8000-0012-1312			

CARDHOLDER ACTIVITY					
DAVID WOOD		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0088-8990					
4485-0070-2504-7812		\$1,445.45	\$0.00	\$0.00	\$1,445.45
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-13	07-11	24792627183868183227080	AMTRAK .COM 1920671515391WASHINGTON DC		75.00
		NM:WOOD/DAVID TKT:1920671515391			
		OARP:SPI SVC:S DARP:CHI FR: DEP:10-04-17			
07-14	07-12	24639237184900015400033	NATIONAL SCHOOL BOARD ASS703-5351815 VA		660.00
07-21	07-19	24013397201003112021171	NRA SERVSAFE RESTAURANT.ORIL		483.00
07-26	07-25	24692167206100579027665	Intuit ^QuickBooks 800-448-8848 CA		212.45
08-07	08-06	24692167218100333415962	NEW YORK TIMES DIGITAL 800-699-4637 NY		15.00

CARDHOLDER ACTIVITY					
HERSCHEL HANNAH JR		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0280-3690					
4485-0070-2978-1468		\$101.00	\$0.00	\$0.00	\$101.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-13	07-11	24792627183868183227108	AMTRAK .COM 1920634513509WASHINGTON DC		51.00
		NM:HANNAH/HERSCHEL TKT:1920634513509			
		OARP:BNL SVC:S DARP:CHI FR: DEP:10-04-17			
07-26	07-25	24692167206100628625915	ACT^CI HR Conference 877-551-5560 TX		50.00

CARDHOLDER ACTIVITY					
JIM PETERSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-6603					
4485-0070-3847-1374		\$6,394.54	\$0.00	\$93.45	\$6,311.09
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-13	07-11	24231887183207188700038	MOE'S SW GRILL 2459 BLOOMINGTON IL		615.00
07-13	07-12	24692167183100093855814	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		218.81
07-14	07-12	24692167184100884330950	STARBUCKS STORE 08689 BLOOMINGTON IL		159.37
07-14	07-12	24445007184500408297029	WINGSTOP 1083 BLOOMINGTON IL		74.09
07-14	07-12	24445007184200100058981	HOBBY-LOBBY #0187 NORMAL IL		129.99
07-17	07-13	24755427185181854795453	BUFFALO WILD WINGS 0152 CORALVILLE IA		44.49
07-17	07-13	24445007185300428387038	CASEYS GEN STORE 2899 DE SOTO IA		53.40
07-14	07-14	24692167185100389223515	EXPEDIA 7260174568845 EXPEDIA.COM WA		152.01
		CHECK IN DATE:07-13-17			
		CONFIRMATION #:306LRXRP			
07-17	07-14	24755427186271862353689	THUNDERHEAD BREWING COMPAKEARNEY NE		25.24
07-17	07-15	24692167186100910026303	Amazon Video On Demand AMZN.COM/billwa		14.99



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Credit Limit	\$500,000	Payment Due Date	SEP 04, 2017
Cash Advance Balance	\$0.00	Amount Due	\$16,633.88
Available Credit	\$483,366.12	New Balance	\$16,633.88
<b>BLOOMINGTON DIST 87</b>  Account ID  8000-0012-1312			

CARDHOLDER ACTIVITY					
JIM PETERSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-8803					
4485-0070-3847-1374		\$8,394.54	\$0.00	\$83.45	\$8,311.09
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-17	07-15	24692167186100297047858	J2 *EVOICE 866-761-8109 CA		49.99
07-17	07-16	24692167187100846023987	Amazon Digital Svcs 888-216-1072 WA		14.99
07-17	07-16	24692167187100723692167	EXPEDIA 7280583022864 EXPEDIA.COM WA		152.45
CHECK IN DATE: 07-15-17					
CONFIRMATION #: KZWRZU888					
07-19	07-18	24492157199894371724162	IDEASTAGE PROMOTION 480-588-4140 AZ		83.45
07-21	07-20	74492157201894441210714	IDEASTAGE PROMOTION 4029357733 AZ		83.45CR
07-24	07-21	24906417202042158564516	DNH*GODADDY.COM 480-5058855 AZ		33.34
07-24	07-21	24431067203200888300661	ARBYS 6838 LOVES PARK IL		15.46
07-24	07-22	24906417203042203718778	DNH*GODADDY.COM 480-5058855 AZ		38.34
07-24	07-23	24906417204042241768727	DNH*GODADDY.COM 480-5058855 AZ		214.04
07-25	07-24	24438547206009008245432	FAEDS 850-8222200 FL		150.00
07-26	07-25	24492157206637071678413	MEETUP MEETUP.COM NY		89.94
07-26	07-25	24492157206894596856550	PP*CITY SOUNDS 402-835-2244 IL		300.00
07-28	07-25	24445007207000828039642	GAMESTOP #5366 BLOOMINGTON IL		857.85
07-27	07-25	24435857207207599701238	EPIPHANY ANJU ABOVE BLOOMINGTON IL		122.17
07-28	07-26	24055237208207288703858	BUFFALO WILD WINGS 3233 BLOOMINGTON IL		26.60
07-28	07-27	24269797208001083958565	JIMMY JOHNS # 1408 309-828-3300 IL		59.25
07-31	07-27	24231687209207188700012	MOE'S SW GRILL 2458 BLOOMINGTON IL		1,695.00
07-31	07-27	24445007208500416446884	BOB EVANS REST #0072 BLOOMINGTON IL		695.00
07-31	07-27	24269797208500612571484	JIMMY JOHNS # 1408 - 309-454-2911 IL		28.47
08-03	08-03	24692167215100105065898	Amazon web services aws.amazon.coWA		12.82
08-07	08-04	24431067216083356409932	AMAZON VIDEO ON DEMAND AM888-216-1072 WA		3.98
08-10	08-09	24492157221894064983903	SPROUT SOCIAL 866-878-3231 IL		168.00

CARDHOLDER ACTIVITY					
CINDY HELMERS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0342-1807					
4485-0070-5804-8893		\$2,500.05	\$0.00	\$0.00	\$2,500.05
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-12	07-11	24692167192100837653086	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		167.88
07-12	07-11	24692167192100785039439	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA		35.82
07-13	07-11	24792827183668183227118	AMTRAK .COM 1920812557312WASHINGTON DC		38.00
NM:HELMERS/CINDY TKT:1820812687312					
QARP:PON SVC:S DARP:CHI FR: DEP:10-04-17					
07-13	07-12	24692167193100080803435	Amazon.com AMZN.COM/BILLWA		244.27
07-13	07-12	24224437194105003667380	ROSIE'S PUB BLOOMINGTON IL		25.70
07-27	07-24	24269797207500649628762	JIMMY JOHNS # 1408 - 309-454-2911 IL		371.26
07-28	07-25	24231687207083713151208	PANERA BREAD #601285 314-984-3970 IL		133.58
07-27	07-26	24492157207894613338839	PRESENTERMEDIA 605-274-2424 SD		49.85



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Available Credit	\$483,366.12	New Balance	\$16,633.88
<b>BLOOMINGTON DIST 87</b>  Account ID  8000-0012-1312			

CARDHOLDER ACTIVITY					
CINDY HELMERS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0342-1807					
4485-0070-5904-8983		\$2,500.05	\$0.00	\$0.00	\$2,500.05
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-28	07-27	24892167208100896046016	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55.23	
08-01	07-31	24269787213001080028747	JIMMY JOHNS # 1408 309-828-3300 IL	40.90	
08-01	08-01	24892167213100598741016	WALMART.COM 800-868-6546 AR	78.25	
08-01	08-01	24055237213083309271220	WALMART.COM 8009668546 800-868-6546 AR	78.25	
08-02	08-01	24055237213083758355573	WALMART.COM 8009668546 800-868-6546 AR	78.25	
08-02	08-01	24892167213100024784480	WALMART.COM 800-868-6546 AR	78.25	
08-04	08-02	24483987215798481518785	AT&T*BILL PAYMENT 800-331-0500 TX	42.01	
08-07	08-04	24492157216637371525181	AMERICAN PAPER OPTICS ECLIPSEGLASSETN	71.80	
08-07	08-04	24492157216741376444347	SQ *SMARTPATH EDUCA BLOOMINGTON IL	58.00	
08-07	08-04	24493987216181000384619	FARM & FLEET BLOOMINGTON BLOOMINGTON IL	58.12	
08-07	08-05	24445007218100269239863	MENARDS NORMAL IL NORMAL IL	65.12	
08-09	08-08	24492157220637483358184	AMERICAN PAPER OPTICS ECLIPSEGLASSETN	75.20	
08-09	08-08	24224437221105003682851	ROSIE'S PUB BLOOMINGTON IL	38.78	
08-10	08-09	24492157221637510027803	AMERICAN PAPER OPTICS ECLIPSEGLASSETN	71.80	
08-10	08-09	24492157221637510077378	AMERICAN PAPER OPTICS ECLIPSEGLASSETN	71.80	
08-10	08-09	24492157221637510083888	AMERICAN PAPER OPTICS ECLIPSEGLASSETN	71.80	
08-10	08-09	24492157221637510247724	AMERICAN PAPER OPTICS ECLIPSEGLASSETN	71.80	
08-10	08-09	24492157221637510448082	GREAT AMERICAN ECLIPSE GREATAMERICANNM	330.23	

10-2225-4100 7-17

Peteran  
July 2017  
Dinner w/  
get &  
above  
ANJU Mentimeter  
SHARE PLATES • BIG FLAVOR

Epiphany Farms Hospitality Group  
Epiphany Farms Restaurant & Anju Above  
220 East Front Street  
Bloomington, IL 61701  
309-826-2323

Server: Carrie  
Table 106/2  
Guests: 3  
07/25/2017  
10:01 PM  
60033

20 Wings	24.00
Korean BBQ	
Miso Buffalo	
Tempura Shrimp Roll	11.75
10 Wings	13.00
Korean BBQ	
California	13.25
Doughnut	5.25
Tempura Shrimp Roll	11.75
Fish Bowl	13.25
Subtotal	92.25
Tax	9.92
Total	102.17

**Balance Due      102.17**

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on current menus, promotions, and events.  
See what's new at the Marketplace.  
Anju Above open for lunch 7 days a week.  
[www.epiphanyfarms.com](http://www.epiphanyfarms.com)

ARBY'S #6836  
6802 ROCK VALLEY PKWY  
LOVES PARK, IL, 61111  
815-282-0714

STARBUCKS Store #8689  
101 N. Veterans Parkway  
Bloomington, IL (309) 662-9950

10-2225-41007-17

*Meeting*

*Peteran  
July  
CC*

CHK 724285  
07/12/2017 10:51 AM  
2063579 Drawer: 1 Reg: 2

#0387 DR-T

1 HLF LB MED ML 9.28  
1 HLF LB  
1 MD CUR  
1 MED DT  
1 2/5 BNC 5.00  
1 BNC  
1 BNC

SUBTOTAL 14.28

TAX TOTL 1.18

TOTAL 15.46

XXXXXXXXXXXX1374

VISA 15.46

THANK YOU

Comments? Visit  
drmarbys.com/feedback

*10225 41007 170*

Jacci CSHR  
0179 13:44 JULY21'17 W/S#04 P2

Wtr Btl Ss 200z B1 22.95  
Blk Wtr Btl 31 Oz 22.95  
Urbn Trl Good Sqd 4.95  
Rspbry Gummy Panda 4.95  
Sqr1 Crème Brulee 2.25  
Sqr1 Fruit&Nut 2.25  
Kind Blbry Van 2.25  
Beef Jerky Chpotle 4.95  
Kind Salted Crml 2.25  
Via Ppr 12Pk 9.95  
Via Colombia 12Pk 9.95  
Rtd Cold Brew 11 O 3.75  
Wtr Btl Ss 200z 2P 24.95  
Activate Card 10.00  
Activate Card 20.00  
Gr Americano 2.95  
Quad 0.30  
Visa 159.37

Subtotal \$151.60  
Tax 10.75% \$0.75  
Tax 1% \$0.39  
Tax 8.75% \$6.63  
Total \$159.37

Change Due \$0.00

Check Closed  
07/12/2017 10:51 AM

Activate 6120078814185512  
New Balance: 10.00  
Card is not registered.

Activate 6131025821869558  
New Balance: 20.00  
Card is not registered.

Merchandise, Packaged Coffee and  
Packaged Tea on this receipt may be  
returned or exchanged within 60 days  
of the transaction date printed  
above. All returns or exchanges must  
be accompanied with this original  
receipt. Refund method depends on  
form of payment. For questions call  
1-800-STARBUCK (1-800-782-7282)

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Starbucks Rewards®  
Sign up for promotional emails

10 2225 4160017-

Teacher's fav 7003

# HOBBY LOBBY

Super Savings, Super Selection!

301 S. Veterans Parkway

Normal, IL 61761

Hobby Lobby Store #187 (309) 862-3045

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

S-187	R-1	T-8365	LAUREN L	SALE
106000000			Home Decor	14.99
	50 % Off		(29.99-15.00)	
106000000			Home Decor	11.49
	50 % Off		(22.99-11.50)	
102500000			Toys&Hobbies	7.99
102500000			Toys&Hobbies	12.99
102500000			Toys&Hobbies	11.98
	2 @ 5.99	ea		
102500000			Toys&Hobbies	5.99
102500000			Toys&Hobbies	6.99
107500000			Cards&Party	5.16
	4 @ 1.29	ea		
102500000			Toys&Hobbies	3.99
102500000			Toys&Hobbies	4.99
107500000			Cards&Party	2.99
107500000			Cards&Party	9.99
102500000			Toys&Hobbies	19.99

SUBTOTAL 119.53  
 TAX TOTAL 10.46  
**TOTAL 129.99**

VISA 129.99  
 ACCOUNT #: \*\*\*\*\*1374  
 AUTH#: 096409  
 ACCT: VISA INSERTED  
 VISA CREDIT  
 CARD # \*\*\*\*\*1374 EXP \*\*/\*\*  
 REF # AUTH # RESP 00  
 171507121042 096409 ISO 00  
 AID: A0000000031010  
 TSI: 6800 ARC:00 CUR:0840  
 TVR: 8080008000  
 APP: VISA CREDIT  
 IAD: 06010A03A00000

*Release*

Server: Cashier 2 DOB: 07/11/2017  
 09:54 AM 07/11/2017  
 214/1 2/20005

SALE  
 Visa 2097156  
 Card #XXXXXXXXXXXX1374  
 Card Entry Method: K

Approval: 020847

Amount: \$585.00  
 + Tip: 430.2  
 = Total: 615.2

I agree to pay the above total amount according to the card issuer agreement.

X \_\_\_\_\_

Customer Copy



551019768981

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

\*\*\*\*\*

--Continued on Side 2--



10 2225 41200  
Tech feast  
INSHOP  
7002

Jimmy #108  
203 West Market  
309-828-3300

07-27 11:27 AM # 236 Open 4:34 PM  
07-25 11:27 AM # 2 4:34 PM

#1 Pepe  
#1 Pepe  
#1 Pepe  
#1 Pepe  
#4 Turkey Tom 5.35  
#4 Turkey Tom 5.35  
#4 Turkey Tom 5.35  
#4 Turkey Tom 5.35

Subtotal 53.50  
Sales Tax (10.75%) 5.75

Total \$ 59.25

\*\*\* PAID \*\*\*

Credit Tendered 59.25 Tip 0.00

INSHOP

Order Taker: Devin

Chk# 236

10 2225 41200 17-1001  
Tech feast breakfast  
Catering

Tanny Lipinski  
(309) 828-7115

Bob Evans Restaurant #72  
801 Iaa Dr  
Bloomington, IL 61701  
(309) 663-5131

Server: Adey  
Tanny Lipinski/1  
Guests: 1  
/27/2017  
8:01 AM  
#950001

Reprint #: 1

Homefries Catering Srv 10 (8 @10.0) 80.00  
Classic Breakfast Srv 10 (9 @60.00) 540.00  
Delivery Charge \$25 25.00  
Equip Rent Fe 20.00

Complete Subtotal 665.00

Subtotal 665.00  
Tax Exempt E9994913107 0.00  
Tax 0.00

Total 665.00

Balance Due 665.00

Pick your Picnic!  
Try our New Herb Roasted Chicken  
With a fresh side like Summer Herb Corn

Get exclusive coupons & offers  
Delivered to your inbox  
Text BE to 21333 to sign up



10-2225-41007-17

Meeting  
Melissa  
July  
CC

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

Buffalo Wild Wings  
Grill and Bar  
3220 E. Empire  
309-661-8027

Server: Cashier 1 DOB: 07/27/2017  
09:53 AM 07/27/2017  
110/1 1/10001

Server: Melissa  
11:18 PM  
Table 414/2

DOB: 07/26/2017  
07/26/2017  
3/30136

SALE

SALE

Visa 1048577  
Card #XXXXXXXXXXXX1374  
Card Entry Method: K  
Approval: 015713

VISA 3145839  
Card #XXXXXXXXXXXX1374  
Magnetic card present:  
Card Entry Method: S

Amount: \$1,655.00  
+ Tip: 40  
= Total: 1695.00

Amount: \$ 21.60  
Tip: 5-  
= Total: 26.60

I agree to pay the above  
total amount according to the  
card issuer agreement.

I agree to pay the above  
total amount according to the  
card issuer agreement.

X  
102225 41200 17-2002

X

Customer Copy  
Tech feat an

Order Takeout Online  
www.buffawildwings.com  
Earn your Blazin' Rewards Points today!  
Not a member? Sign up and start earning.



\*\*\*Customer Copy\*\*\*

368806123522

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

\*\*\*\*\*

## Gleason, Wilma

---

**From:** Lapinski, Tammi  
**Sent:** Wednesday, August 2, 2017 8:05 AM  
**To:** Gleason, Wilma  
**Subject:** FW: FAEDS 2017: Registration Confirmation

This is for FAEDS conference  
10-2225-33207-17-0

**From:** Jim Peterson [mailto:info@cvent.com]  
**Sent:** Monday, July 24, 2017 12:04 PM  
**To:** Lapinski, Tammi <lapinskit@district87.org>  
**Subject:** FAEDS 2017: Registration Confirmation

This is for FAEDS in Pensacola Sept 24-27. Will work out travel details later. Just wanted you to know.

### General Options

**Name:**  
Jim Peterson  
**Title:**  
CTO  
**Address:**  
300 East Monroe  
Bloomington, Illinois 61701  
**Number of People Registered:**  
1  
**Event Title:**  
FAEDS 2017  
**Location:**  
Hilton Daytona Beach Resort / Ocean Walk Village  
100 North Atlantic Avenue  
Daytona Beach, Florida 32118  
USA  
**Phone:**  
386-254-8200  
**Date:**  
09/24/2017  
**Time:**  
6:00 PM

### Current Registration Details

**Jim Peterson**

### Agenda Items

Registration Item	Cost
Education Attendee	\$150.00

Tax:	<b>2.57</b>
Total:	<b>26.47</b>
Jim Peterson - Visa(***1374):	<b>26.47</b>
Balance:	<b>0.00</b>

**Please do not reply to this email.  
This email address is not monitored.**

10-2510-30900-68

**Anson, Delores**

**From:** Intuit QuickBooks Customer Service <no\_reply@notifications.intuit.com>  
**Sent:** Monday, July 24, 2017 11:08 AM  
**To:** Anson, Delores  
**Subject:** Your QuickBooks order confirmation



[View in a browser »](#)

## Order confirmation

Thank you for your order,  
Dolores Anson.

**Order # :** 2000017467997  
**Customer # :** \*3253  
**Order date:** Jul 24, 2017  
**Total charges:** \$212.45  
**Payment method:** Visa \*7912

[View order status](#)

## Order information

Qty	Item	Type	Amount
1	Intuit Quickbooks Pro Download 1 2017	One-time	\$199.95
<b>Subtotal:</b>			\$199.95
<b>Sales Tax:</b>			\$12.50
<b>Total:</b>			\$212.45

## Purchase information

**Billing address:**

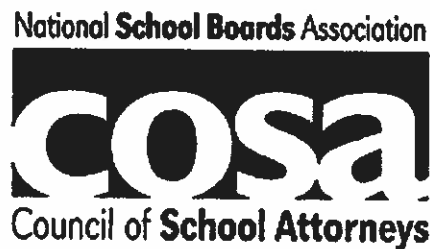
Dolores Anson  
300 E MONROE ST  
BLOOMINGTON, IL 61701-4028

**Gleason, Wilma**

---

**From:** Wood, David  
**Sent:** Wednesday, July 12, 2017 9:10 AM  
**To:** Gleason, Wilma  
**Subject:** FW: 2017 COSA School Law Seminar Confirmation Letter

**From:** registration@nsba.org [mailto:registration@nsba.org]  
**Sent:** Wednesday, July 12, 2017 8:58 AM  
**To:** Wood, David <woodd@district87.org>  
**Subject:** 2017 COSA School Law Seminar Confirmation Letter



7/12/2017

Dear Mr. Wood:

Thank you for registering for the NSBA Council of School Attorneys 2017 School Law Practice Seminar to be held October 19-21, 2017 at the Marriott Chicago Downtown Magnificent Mile, Chicago, IL.

**Registration Details For:** Mr. David Wood

Chief Financial & Legal Officer

Bloomington School District #87

Seminar programming begins on Thursday, October 19, at 2:00 p.m. with two concurrent early bird sessions and ends on Saturday, October 21, at 12:10 p.m. Work-alike meetings for NSBA State Association inside and outside counsel and COSA member school district in house counsel will be held on Thursday, October 19, from 9:30 a.m. - 1:30 p.m. Separate registration is required.

The registration desk will open on Thursday, October 19 at 12:00 Noon and each morning before sessions begin. COSA will provide the information on how to access the presentation papers in advance of the meeting so that you can download or review them prior to the seminar.

**Seminar Hotel:** Marriott Chicago Downtown Magnificent Mile is located at 540 North Michigan Avenue, Chicago, IL 60611. Telephone 312-836-0100. Visit the Hilton website at <http://www.marriott.com/hotels/travel/chidt-chicago-marriott-downtown-magnificent-mile/>

for more information about the hotel.

**Reservations:** If you have not already reserved a room at the Marriott Chicago Downtown Magnificent Mile, Tuesday, September 26 is the last day that the hotel will guarantee the NSBA/COSA single/double occupancy rate of \$239 plus tax. This room rate is good for three days prior and three days after the seminar, based on room availability, in the event you wish to extend your stay. To make hotel reservations call

1-800-228-9290 and ask for the group code LAW or the COSA School Law Practice Seminar rate.

Cancellations must be made no less than 24 hours prior to arrival.

### Transportation to the Marriott Chicago Downtown Magnificent Mile

---

From Chicago, Midway International (MDW)

- Taxi - approximately \$25
- Uber and Lyft both approximately \$15
- Public Transportation via the 'L Train': <http://rtachicago.org/> \$3 per trip
- GO Airport Express: fee \$32 (one way) on request 773-686-2200

From O'Hare International Airport

- Shuttles - Blue Star runs the Downtown Airport Express every 30 minutes, \$14 one-way
- Estimated taxi fare: approximately \$50 (one way).
- Estimated Uber fare: approximately \$45 (one way).
- Public Transportation via the 'L Train': approximately 1hr (one way). <http://rtachicago.org/> \$3 per trip
- GO Airport Express: fee \$32 (one way) on request 773-686-2200

**Invoices and Receipts:** You can retrieve a copy of your receipt or invoice online at [www.nsba.org](http://www.nsba.org) :

- Sign in to your account and select "My Transactions".
- Click "View" for the event invoice you would like to print.
- Click the "View/Print Invoice" hyperlink and print.

**Cancellation of Registration:** Please contact our meetings registration department at 1-800-950-6722 or [registration@nsba.org](mailto:registration@nsba.org) with any questions you may have about your registration. Requests for refunds of the seminar registration fee (minus a \$75 service fee) can be honored only if made in writing to NSBA no later than Wednesday, October 6. No refunds will be given after that time.

We look forward to welcoming you to Chicago, but in the meantime, if you have questions about the seminar or any special accommodations, please contact COSA at 703-838-6738 or [efoskey@nsba.org](mailto:efoskey@nsba.org).

---

**Gleason, Wilma**

**From:** McCoy, Julie  
**Sent:** Wednesday, July 19, 2017 2:33 PM  
**To:** Gleason, Wilma  
**Subject:** FW: National Restaurant Association Order Confirmation Number 4808727

Wilma, charge this to 10-2560-33200-02-84000

Thanks!

*Julie McCoy* MS, RD, LDN, SNS

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

**From:** Service Center [mailto:ServiceCenter@restaurant.org]  
**Sent:** Wednesday, July 19, 2017 2:31 PM  
**To:** McCoy, Julie  
**Subject:** National Restaurant Association Order Confirmation Number 4808727

Dear Julie McCoy,  
Thank you for your order. This is your confirmation number: 4808727. Please reference this number if you have questions.

Code	Description	Quantity	Price	Discounted Price	Amount
SSMCT6	SSMCT6	3	\$125.00	\$125.00	\$375.00
SSONLINEX	Electronic Voucher SSONLINEX	3	\$36.00	\$36.00	\$108.00
<b>Sub Total</b>				<b>\$483.00</b>	
<b>Shipping/Handling</b>				<b>\$0.00</b>	
<b>Sales Tax</b>				<b>\$0.00</b>	
<b>Grand Total</b>				<b>\$483.00</b>	

Exam Access Code(s):  
SS16FMA-J6G-RJX-KQZ  
SS16FMA-SW7-UPQ-NFZ  
SS16FMA-LS0-NW8-G8V

Payment Method:

**Bill to:**  
JULIE MCCOY  
300 E. Monroe St.  
Bloomington, IL 61701  
United States

Shipping Method: NOSHIP



**Ship to:**  
Julie McCoy  
300 E. Monroe St.  
District 87  
Bloomington, IL 61701  
United States

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

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

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

Service Center  
National Restaurant Association  
175 West Jackson Boulevard, Suite 1500  
Chicago, Illinois 60604-2814  
Business hours: 8:00 a.m. to 6:30 p.m. CST  
Phone: (800) 765-2122 ext. 36703  
In Chicagoland (312) 715-1010 ext. 36703  
Email: [ServiceCenter@restaurant.org](mailto:ServiceCenter@restaurant.org)

**Gleason, Wilma**

**From:** etickets@amtrak.com  
**Sent:** Tuesday, July 11, 2017 8:45 AM  
**To:** Wood, David; Gleason, Wilma  
**Subject:** Amtrak: eTicket and Receipt for Your 10/04/2017 Trip - DAVID WOOD  
**Attachments:** Wood David 201707110944330856.pdf

**SALES RECEIPT**



Purchased: 07/11/2017 6:44 AM PTThank you for your purchase.

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

Merchant ID 0067160 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

**Reservation Number - FOEFD7**SPRINGFIELD, IL -  
**CHICAGO-UNION STA, IL (Round-Trip)**JULY 11, 2017  
Billing Information

DAVID WOOD300 E. MONROE STREETBLOOMINGTON, IL 61701	
Visa ending in 7912 (Purchase)Authorization Code 031531	<b>Total \$75</b>

**Purchase Summary - Ticket Number 1920671515391**

<b>Train 300: SPRINGFIELD, IL - CHICAGO, IL</b> Depart 6:32 AM, Wednesday, October 4, 2017 1 RESERVED COACH SEAT	<b>\$21.00</b> <b>Subtotal</b>  <b>\$21.00</b>
<b>Train 421: CHICAGO, IL - SPRINGFIELD, IL</b> Depart 1:45 PM, Friday, October 6, 2017 1 RESERVED COACH SEAT	<b>\$54.00</b> <b>Subtotal</b>

	<b>\$54.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$75.00</b>

**Passengers**

David Wood
------------

**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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Rosati's Pizza Bloomington

203 N Prospect Rd  
(309) 661-6575

MIKAYLA G Rg: 2 Printed: 2:59 PM

Card Type: VISA XXXXXXXXXXXX8594  
Authorization Code: 077452  
Reference Number: 5520  
Date: 8/9/2017 2:59 PM

AMOUNT: *help* \$83.24

TIP: 10-

TOTAL: 93.24

Signature

I agree to pay the above total  
according to card holder agreement

Chk# 36

MUSHROOM \$2.49

Catering Salads

1/2 Tray Garden Salad \$24.99

Ranch \$0.50

Sweet Italian

\*\*D606  
Subtotal \$72.45  
Tax \$7.79  
Del Chrg \$3.00  
Total \$83.24

Bloomington Public S  
chool  
300 E MONROE ST  
BLOOMINGTON

**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: Barry Reilly  
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: Barry Reilly  
300 E Monroe St  
Bloomington, IL 61701-4028

**Group Registration for Event:** Joint Annual Conference 2017

**Invoice Details:** Invoice #: **181691** Invoice Date: **08/08/2017** PO #:

Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Charles Irwin		Superintendent Evaluation: The Essential Work of the Board					\$140.00
		Credit Card Fee					\$4.20

Invoice Total	\$144.20
Amount Paid	\$144.20
Discount	\$0.00
<b>Amount Due</b>	<b>\$0.00</b>

**NOTES:** For Federal income tax purposes, membership dues paid by individuals to the IASA are not deductible as charitable contributions. However, they may be deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of the Association's lobbying activities. IASA estimates the non-deductible portion of your dues allocable to lobbying is 15%. IASA is exempt from Federal Income Tax under the provisions of Section 501(c) (6) of the Internal Revenue Code. Please retain a copy of this page for your records.

**General Information**

**Name:**  
Barry Reilly

**Address:**  
300 E. Monroe St.  
  
Bloomington, Illinois 61701  
  
USA

**Confirmation Number:**  
PCN2L24RZ33 (needed to modify your registration)

**Event Title:**  
2017 - 2018 IASA Membership Dues

*2017-18  
Membership*

**Current Registration Details**

Barry Reilly

**Optional Items**

Optional Item	Cost
IASA Active Membership Dues for 2017-2018	\$1,448.52

**Additional Fees**

**Service Fees**

Fee Name	Fee Amount
Transaction Fee	\$43.40

**Order Summaries**

**Order**

Date	Type	Amt Ordered	Amt Paid	Amt Due
07/27/2017 11:08 AM ET	offline order	\$1,489.92	\$1,489.92	\$0.00
<b>Total:</b>		<b>\$1,489.92</b>	<b>\$1,489.92</b>	<b>\$0.00</b>

**Payment Details**

If paying by check or sending a purchase order, mail to:

IASA  
2648 Beechler Court  
Springfield, IL 62703-7305

OR fax to 217.753.2240

**Details**

Date	Type	Reference #	Amt Paid
07/27/2017	Authorize.Net SIM	60608867575	\$1,489.92

**Gleason, Wilma**

**From:** etickets@amtrak.com  
**Sent:** Tuesday, July 11, 2017 8:38 AM  
**To:** Reilly, Barry; Gleason, Wilma  
**Subject:** Amtrak: eTicket and Receipt for Your 10/04/2017 Trip - REILLY Party  
**Attachments:** Reilly Barry 201707110938180134.pdf

**SALES RECEIPT**



Purchased: 07/11/2017 6:38 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 0065160 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

**Reservation Number - F0EE1FBLOOMINGTON NML,  
IL - CHICAGO-UNION STA, IL (Round-Trip) JULY 11, 2017**

**Billing Information**

BARRY REILLY 300 E. MONROE STREET BLOOMINGTON, IL 61701	
Visa ending in 8594 (Purchase) Authorization Code 011638	<b>Total \$102</b>

**Purchase Summary - Ticket Number 1920651514711**

<b>Train 300: BLOOMINGTON-NORMAL, IL - CHICAGO, IL</b> Depart 7:31 AM, Wednesday, October 4, 2017 2 RESERVED COACH SEATS	<b>\$28.00 Subtotal</b>
	<b>\$28.00</b>
<b>Train 421: CHICAGO, IL - BLOOMINGTON-NORMAL, IL</b> Depart 1:45 PM, Friday, October 6, 2017 2 RESERVED COACH SEATS	<b>\$74.00 Subtotal</b>

	<b>\$74.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$102.00</b>

**Passengers**

Barry Reilly, Lisa Reilly
---------------------------

**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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



**Gleason, Wilma**

**From:** Reilly, Barry  
**Sent:** Monday, June 26, 2017 8:00 AM  
**To:** Gleason, Wilma  
**Subject:** FW: Your Education Week Renewal

**From:** edweek@icnfull.com [mailto:edweek@icnfull.com]  
**Sent:** Saturday, June 24, 2017 2:11 AM  
**To:** Reilly, Barry  
**Subject:** Your Education Week Renewal

## EDUCATION WEEK

Dear BARRY REILLY,

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 08/30/17. 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](#).

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- **NEW:** You now get the digital edition of EDUCATION WEEK when you login and click the Digital Edition link at the top of the Website. You can also access our [MOBILE WEBSITE](#), to get all of your education news on-the-go!
- 37 information-packed issues of EDUCATION WEEK delivered to your door, helping you stay ahead in your profession.
- Complete digital access to EDUCATION WEEK, providing you with information anytime, anywhere on the issues that shape K-12 education policy and practice.
- Annual benchmark reports - QUALITY COUNTS, TECHNOLOGY COUNTS, and DIPLOMAS COUNT -- you can use as progress indicators.
- More than 30 years of fully-searchable archives, plus ready-made research on vital topics like e-learning, RTI, common core, and more.
- EDUCATION COUNTS, the interactive database of more than 250 state-level and district-level indicators, fully searchable and customizable.
- And much more!

Thank you again for your subscription. We look forward to continuing to inform you about all of the important education issues of today.

Acct. # 10-1600-4000-28-7400

**Office DEPOT**

**OfficeMax**

*Name tags  
STEM  
Camp*

NORMAL - (309) 862-1606  
07/27/2017 12:05 PM



22VT9QYP4Q64Y684W

SALE 513-4-271-783450-17.6.1

523035 BADGE,5390,400

2 @ 29.99 59.98

**You Pay 59.98SS**

667732 NMBDG,CLIP,50S

3 @ 19.99 59.97

**You Pay 59.97SS**

Subtotal: 119.95

Total: 119.95

Visa 8327: 119.95

AUTH CODE 011665

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS Signature Verified

TIFFANY DIXON 932804239

Please create your online rewards account at [officedepot.com/rewards](http://officedepot.com/rewards).

You must complete your account to claim your rewards and view your status.

Tax Exemption Number 61204731

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

Participate in our online customer survey and receive a coupon for

**\$10 off your next qualifying**

**purchase of \$50 or more on**

**office supplies, furniture and more.**

(Excludes Technology. Limit 1 coupon per household/business.)

[www.TellOfficeDepot.com](http://www.TellOfficeDepot.com)

and enter the survey code below:

**14WG 6EXM FWFH**

\*\*\*\*\*

*Tammy*

*Oliver*

-----X-----  
\$-----

IT 2017

Acct # 10-2330-41071-50-52a

Working Lunch for  
Annual Review Committee

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

D87 Visa - \$140.85

07-10-2017 Chk# 47 Open 11:27 AM  
Tkr 278 Reg# 2 11:52 AM > D48 <

#16 Club Lulu	6.50
..WHEAT	
#4 Turkey Tom	5.35
#3 Totally Tuna	5.35
ADD hot peppers	
#3 Totally Tuna	5.35
#6 The Veggie	5.35
#6 The Veggie	5.35
#4 Turkey Tom	5.35
#4 Turkey Tom	5.35
..UNWICH	
NO mayo	
#16 Club Lulu	6.50
J.J.B.L.T.	5.35
NO mayo	
#4 Turkey Tom	5.35
..UNWICH	
ADD sprouts	
#5 Vito	5.35
..UNWICH	
NO tomatoes	
#12 Beach Club	6.50
..UNWICH	
NO mayo	
ADD dijon	
NO cheese	
#7 Smoked Ham	6.50
ADD cucumber	
ADD bacon	2.00
#9 Italian Club	6.50
#11 Country Club	6.50
ADD bacon	2.00

7 Chocolate Chunk Cookie	12.95
Oatmeal Cookie	7.40

BBQ Chips	1.20
BBQ Chips	1.20
BBQ Chips	1.20
Salt Vin Chips	1.20
Jalapeno Chips	1.20
Regular Chips	1.20

Order Taker: Brenda

Chk# 47



Acct # 10-2330-41071-50-  
52000

Office working Lunch  
Ipad prep, STEM  
Camp prep day

Hanson  
CC  
July

Potbelly Sandwich Shop  
www.potbelly.com  
609 S. Main Street  
Phone  
(309) 862-4850

Host: Kaitlyn 07/27/2017  
Server: 121 1:07 PM  
PRINT# 1 10021

Clubby - Premium	7.85
Pizza Sandwich PZ	6.80
House Chicken Salad (2 @7.60)	15.20
Own Chicken Salad	7.60
PofDay Cup (2 @3.30)	6.60
Car Cookie (2 @1.35)	2.70
12oz Bottled Coke	2.05
12oz Bottled Other	2.05
Tip	1.85
3 Leaf Unsweetened	2.40

Total	55.10
Exempt #E9994913107	0.00
	0.00

**Amount in Total 55.10**

#XXXXXXXXXXXX8327 55.10  
Auth:092972

Use your phone for more than selfies:  
Download the POTBELLY APP  
for iOS & Android

\*

Order ahead and jump the line!  
Plus earn Potbelly Perks  
personalized just for YOU.

\*

Thanks for letting us  
#FeedYourSmile today!

Acct# 10-2210-41072-  
50-49000  
IDEA F/T Supp

**Dixon, Tiffany**

**From:** Evans, Brian  
**Sent:** Monday, August 07, 2017 9:27 AM  
**To:** Dixon, Tiffany  
**Subject:** FW: CPI - Online Order Notification

CPI books for  
PA training

Hi Tiffany,

I placed a hard copy of this on your desk as well.

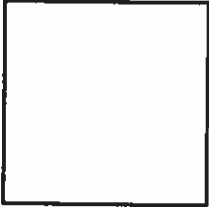
Thanks,

Brian

Brian Evans  
Director Safety & Security  
Bloomington Public Schools District 87  
309-827-6031 ext. 1010

Hanson  
July  
CC

**From:** CPISiteNotice-noreply@crisisprevention.com [mailto:CPISiteNotice-noreply@crisisprevention.com]  
**Sent:** Monday, August 07, 2017 9:24 AM  
**To:** Evans, Brian  
**Subject:** CPI - Online Order Notification

		<b>order date:</b>	
<b>Supplier</b> Crisis Prevention Institute, Inc. 10850 Park Place Ste 600 Milwaukee, WI, USA 53224		<b>Customer</b> Brian Evans	
<b>Payment option</b> Pay with Credit Card* <b>Payment option</b> US Shipping Included			
		Total shipping: 0	
		Total price: 1920	
		Tax summary:	
<b>Order note</b>			

Welcome to Best Buy #49  
2103 N VETERANS PKWY  
BLOOMINGTON, IL 61704  
(309) 663-8090

Hi Wilma  
The attached ticket from Best  
Buy was purchased with  
the District credit card  
ending in 0673. Please  
charge to the following  
account #:  
18-1460-41300-0-322

Thanks!  
Jane

Sales Tax	0.00	
9387093 SDSQXWG-064		44.99
SANDISK 64GB EXTREME MICROSD		
134.99 Was Price		
90.00- Sale Discount		
0.00 ACCESS BNDL 1		
Sales Tax	0.00	
5321100 NS-DGPK10		44.99
PREMIUM ACCESSORY KIT FOR GOPRO CAMERA		
59.99 Was Price		
15.00- ACCESS BNDL 1		
Sales Tax	0.00	
5321100 NS-DGPK10		44.99
PREMIUM ACCESSORY KIT FOR GOPRO CAMERA		
59.99 Was Price		
15.00- ACCESS BNDL 1		
Sales Tax	0.00	
	Subtotal	979.94
	Sales Tax	0.00
	Total	979.94

TEC Cert.Key: 852070  
\*\*\*\*\*0673 ChipRead USD\$ 979.94  
VISA CREDIT - VISA  
FRAZIER/TOM  
Approval 023168

MODE: Issuer  
AID: A0000000031010

ACCESS BNDL 1 Savings: 30.00  
Other Savings: 180.00  
Total Savings: 210.00

INVOICE NUMBER: **16N4635594**

PHONE: (312) 715-1010

DATE: 8/9/2017

FAX: (312) 583-9841

Bill To: Special Charter School Dist  
 Special Charter School Dist  
 300 E Monroe Street  
 Bloomington, IL 61701

Ship To:  
 Kitty Belsly  
 1202 East Locust Street  
 Bloomington, IL 61701

Customer PO:

Customer ID #		Payment Method		Payment Terms		Order #	
14016136		VISA *****0673				4840489	
Representative		Shipping Method		Ship Date		Due Date	
Order Taker		UPS_GROUND		8/9/2017		9/8/2017	
Qty Ordered	Qty Shipped	Product	Item Description	Unit Price	Discount	Extended	
2	2	EG6R10AST	EG6R10ASTM	\$150.00	\$0.00	\$300.00	
4	4	M	ServSafe® Food Handler...	\$100.00	\$0.00	\$400.00	
23	23	SSEASFH10	ServSafe Manager Book ...		\$0.00	\$1,616.90	
1	1	ESX7	ServSafe® Exam Answer ...	\$380.00	\$0.00	\$380.00	
		SSEAS10					



Remit To:

National Restaurant Association Solutions LLC  
 37020 Eagle Way  
 Chicago, IL 60678-1370

Subtotal	\$2,696.90
Sales Tax	\$279.45
Shipping/Handling	\$29.27
<b>Grand Total</b>	<b>\$3,005.62</b>
Payment Total	\$3,005.62
<b>Amount Due</b>	<b>\$0.00</b>

Please reference Invoice **16N4635594** on your payment to ensure your account is updated correctly.

Invoice Service Enhancement Notice: In January 2009, invoices will be distributed via e-mail. In order to ensure that you receive these e-mails, you may need to add the domain address @restaurant.org to your safe list or address book. E-mail questions to customerservice@restaurant.org with "Invoice" in your subject line.

RETURNS: All product returns must be made within 30 days from the date of invoice. All returned products must be in unopened original and resalable condition. Custom materials are not returnable. Online products are not refundable.

All returned material must have a Return Authorization (RA) Number assigned by NRA Solutions, LLC. RA number must be prominently written on the outside of every package returned.

To inquire or to obtain an RA number, contact NRA Solutions, LLC Customer Service at 800-765-2122, x 6701 (In Chicago) 312-715-1010, x 6701; Monday through Friday 8:30am to 4:30pm CST.

For faster service, please provide your order number when contacting NRA Solutions, LLC with order, shipment and billing inquiries.  
 www.restaurant.org/www.servsafe.com

10-2210-41000-0-30000

Use Your  2%  
BIG CARD REBATE

**MENARDS®**

**MENARDS - NORMAL  
900 N GREENBRIAR  
DRIVE  
NORMAL, IL 61761**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 11/03/17

If you have questions regarding the  
charges on your receipt, please  
email us at:

NORMfrontend@menards.com



Sale Transaction

1.75" COMBINATION LOCK  
2199818 6 @9.98 59.88

TOTAL 59.88  
TAX NORMAL-IL 8.75% 5.24  
TOTAL SALE 65.12  
VISA CREDIT 8993 65.12

PO #  
Auth Code:056928  
Chip Inserted  
a0000000031010  
TC - 2878164046015b90

TOTAL NUMBER OF ITEMS = 6

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Kassie

26250 07 7748 08/05/17 04:43PM 3072

10-2210-41000-0-30000

**Blain's FARM & FLEET®**

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

Store: 17 Date: 08/04/2017  
Reg: 003 Time: 03:14 PM  
Trans: 9796 Assoc: 172142

**ESCAPE PD**

00 Green Anno Can  
747188 5 @ 8.69 43.45 T1  
Shot Shell Box  
804727 1 @ 9.99 9.99 T1

Subtotal 53.44  
TAX T1 8.750% 53.44 4.68  
TOTAL 58.12

08/04/2017 15:13:57  
Total: USD\$ 58.12  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX8993  
PURCHASE - APPROVED  
AUTH CODE:050360

Node: Issuer  
AID: A0000000031010  
TUR: 8000008000  
IAD: 06010A03601400  
TSI: 6800  
ARC: 00  
TC: E3C024BC1C86B9DE  
MID: 229825 TID: 006 RRN: 42720288

\*\*\*\*\*  
Please keep your receipt  
Last day for refund is 10/03/2017  
\*\*\*\*\*

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





!! DELAY !!

-- Ready At 11:45 AM --

Acct #  
10-2325-33200-64-0  
\*\*\*\*\*

\*\* DELIVERY \*\*

\*\*\*\*\*

--ONLINE ORDER--

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

07-25 017 Chk# 4 Open 6:53 AM  
Online Order # 295690 > TODAY <

!! DELAY !!

-- Ready At 11:45 AM --

- 10 #1 Pepe (Box) 97.50
- 10 Regular Chips
- 10 Choc Chunk Cookie
- 4 #2 Big John (Box) 39.00
- 4 Regular Chips
- 4 Choc Chunk Cookie
- 10 #4 Turkey Tom (Box) 97.50
- 10 Regular Chips
- 10 Choc Chunk Cookie
- 5 #5 Vito (Box) 48.75
- 5 BBQ Chips
- 5 Choc Chunk Cookie
- 3 #6 The Veggie (Box) 29.25
- 3 Regular Chips
- 3 Choc Chunk Cookie

CHANDLERK@DISTRICT87.ORG <

Subtotal 312.00  
 Del Fee 16.00  
 Sales Tax (10.75%) 35.26

Total \$ 363.26

10-2210-41000-33-0

Car Mtg

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Derek  
11:46 AM  
Table 26/1

DOB: 08/08/2017  
08/08/2017  
2/20003

SALE

VISA 2097155  
Card #XXXXXXXXXX8993  
Magnetic card present: HELMERS CINDY  
Card Entry Method: S

Approval: 062624

Amount: \$33.78  
 + Tip: 5-  
 = Total: 38.78

I agree to pay the above total amount according to the card issuer agreement.

X\_\_\_\_\_

\*\*\*CUSTOMER COPY\*\*\*

10-2210-41000-33-0  
Curr Mtg



106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Drake	07/12/2017
Table 50/1	1:27 PM
Guests: 2	20028
Cobb Salad	11.00
Iced Tea	1.50
Bowl of Soup	8.00
Subtotal	20.50
Tax	2.20
Total	22.70
Balance Due	22.70

Thank you for  
visiting us today!

3 -  
25.70

Credit card

AW # 10 1100 41000 70 74000

**Chandler, Krista**

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Tuesday, July 11, 2017 8:50 AM  
**To:** Chandler, Krista  
**Subject:** Your Amazon.com order of "6" x Padlocks Laminated 1 inch ... and 12 more items.



### Order Confirmation

#### Purchase Summary

Tuesday, July 11, 2017

Est. Delivery: Thursday, July 13

<b>TOTAL</b>	<b>\$170.34</b>
Items	\$161.70
Shipping & Handling	\$0.00
Estimated Tax	\$8.64

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

[View or manage order](#)

\$ 1767.88

Order Details | Order #14-1530708-4860238



Padlocks Laminated 1 inch - Brass Tumbler - 6 pc **\$63.42**  
 set. w/ Keys  
 \$10.57 | Qty : 6 | Sold by Zbeem  
 Condition: New



Wordlock PL-004-BK 5-Dial Combination Padlock,  
Black  
\$8.40 | Qty : 6 | Sold by Amazon.com LLC

\$50.40



Master Lock 1500iD Speed Dial Combination  
Lock, Assorted Colors  
\$7.98 | Qty : 6 | Sold by Amazon.com LLC

\$47.88

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

**Amazon.com**



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

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

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

Credit card

Acct # 10-2210-41000-33-0

**Chandler, Krista**

**From:** Helmers, Cindy  
**Sent:** Tuesday, July 11, 2017 1:23 PM  
**To:** Chandler, Krista  
**Subject:** FW: Your Amazon.com order of 8 x "Wordlock PL-004-BK 5-Dial..." and 27 more items.

**From:** Amazon.com [mailto:auto-confirm@amazon.com]  
**Sent:** Tuesday, July 11, 2017 1:20 PM  
**To:** Helmers, Cindy <HelmersC@district87.org>  
**Subject:** Your Amazon.com order of 8 x "Wordlock PL-004-BK 5-Dial..." and 27 more items.



### Order Confirmation

Hello Cindy Helmers,

Thank you for shopping with us. You ordered 8 of "Wordlock PL-004-BK 5-Dial..." and 27 other items. We'll send a confirmation when your items ship.

#### Details

Order #114-9876453-6965061

**Arriving:**  
Thursday, July 13

**Ship to:**  
Cindy Helmers  
300 E MONROE ST...

[View or manage order](#)

**Total Before Tax:** \$229.07

**Estimated Tax:** \$20.08

**Order Total:** \$249.15

244.27

We hope to see you again soon.

Amazon.com



**HAPPY  
primeday**

Chandler, Krista

Credit card  
10-1 VEN. 41020-70-74020

From: Amazon.com <auto-confirm@amazon.com>  
Sent: Wednesday, July 26, 2017 8:17 AM  
To: Chandler, Krista  
Subject: Your Amazon.com order of "CHAUVET DJ Hurricane 700..." and 1 more item.



Order Confirmation

**Purchase Summary** Wednesday, July 26, 2017

Est. Delivery: Friday, July 28

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

<b>TOTAL</b>	<b>\$55.77</b>
Items	\$52.89
Shipping & Handling	\$0.00
Estimated Tax	\$2.88

[View or manage order](#)

Order Details | Order #111-0051206-7426606

\$55.77



**CHAUVET DJ Hurricane 700 Fog Machine w/Wired Remote | Fog Machines** **\$32.90**  
 Qty : 1 | Sold by Amazon.com LLC



**1 Gallon (128 Oz.) Great Party & DJ Fog Juice for Water Based Fog Machines - American Made - Perfect Fog Fluid for Small 400 Watt to Higher Wattage 1500 Watt Foggers** **\$19.99**  
 Qty : 1 | Sold by Froggy's Fog  
 Condition: New  
 Amazon PRIME eligible... See more

To learn more about ordering, go to [Ordering from Amazon.com](#).  
 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.  
[Amazon.com](#)

**Recommendations for items from across our store**



**Findway 5 UV Ultra Violet Blacklight 9 LED...** **\$11.99**  
**Circuit Maze Board Game** **\$23.49**

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

**Chandler, Krista**

*Credit card  
Acct. # 10-2510-41600-33-0*

**From:** Eclipse Glasses <orders@eclipseglasses.com>  
**Sent:** Wednesday, August 9, 2017 1:04 PM  
**To:** Chandler, Krista  
**Subject:** Order #52505 confirmed

## Eclipse Glasses

ORDER #52505

### Thank you for your purchase!

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

[View your order](#)

or [Visit our store](#)

### Order summary

~~Stock Eclipse Glasses (Click here to order) x 1~~ **\$62.50**  
~~50 at \$1.25 each~~

Subtotal	<b>\$62.50</b>
Shipping	<b>\$9.30</b>



Total

**\$71.80 USD**

**Customer information**

Shipping address

Krista Chandler

300 E. Monroe St.

Bloomington, Illinois 61701

United States

Billing address

Krista Chandler

300 E. Monroe St.


Bloomington, Illinois 61701

United States

Shipping method

FedEx Ground

Payment method

 Ending in 8993 — **\$71.80**

**Chandler, Krista**

*Credit card  
Acct. # 10-2210-4100-33-2*

**From:** Eclipse Glasses <orders@eclipseglasses.com>  
**Sent:** Wednesday, August 9, 2017 1:06 PM  
**To:** Chandler, Krista  
**Subject:** Order #52520 confirmed

## Eclipse Glasses

ORDER #52520

**Thank you for your purchase!**

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

[View your order](#)

or [Visit our store](#)

### Order summary

~~Stock Eclipse Glasses (Click here to order) x 1~~ **\$62.50**  
50 at \$1.25 each

Subtotal **\$62.50**  
Shipping **\$9.30**

Total

**\$71.80 USD**

---

**Customer information**

Shipping address

Krista Chandler

300 E. Monroe St.

Bloomington, Illinois 61701

United States

Billing address

Krista Chandler

300 E. Monroe St.

Bloomington, Illinois 61701

United States

Shipping method

FedEx Ground

Payment method

 Ending in 8993 — **\$71.80**

**Chandler, Krista**

*Credit case  
Acct # 10-2010-4100-33-0*

**From:** Eclipse Glasses <orders@eclipseglasses.com>  
**Sent:** Wednesday, August 9, 2017 1:08 PM  
**To:** Chandler, Krista  
**Subject:** Order #52537 confirmed

## Eclipse Glasses

ORDER #52537

### Thank you for your purchase!

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

[View your order](#)

or [Visit our store](#)

### Order summary

~~Stock Eclipse Glasses (Click here to order) x 1~~ **\$62.50**  
~~50 at \$1.25 each~~

Subtotal	<b>\$62.50</b>
Shipping	<b>\$9.30</b>

Total

**\$71.80 USD**

**Customer information**

Shipping address

Krista Chandler

300 E. Monroe St.

Bloomington, Illinois 61701

United States

Billing address

Krista Chandler

300 E. Monroe St.

Bloomington, Illinois 61701

United States

Shipping method

FedEx Ground

Payment method

 Ending in 8993 — **\$71.80**

**Chandler, Krista**

*Credit card*

*Auth # 10-3210 41 000-33-0*

**From:** Eclipse Glasses <orders@eclipseglasses.com>  
**Sent:** Wednesday, August 9, 2017 1:10 PM  
**To:** Chandler, Krista  
**Subject:** Order #52549 confirmed

# Eclipse Glasses

## Thank you for your purchase!

ORDER #52549

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

[View your order](#)

or Visit our store

### Order summary

~~Stock Eclipse Glasses~~ (Click here to order) × 1  
50 at \$1.25 each

**\$62.50**

Subtotal

**\$62.50**

Shipping

**\$9.30**

Total **\$71.80 USD**

**Customer information**

**Shipping address**  
Krista Chandler  
300 E. Monroe St.

**Billing address**  
Krista Chandler  
300 E. Monroe St.

Bloomington, Illinois 61701  
United States

Bloomington, Illinois 61701  
United States

**Shipping method**  
FedEx Ground

**Payment method**  
 Ending in 8993 — **\$71.80**

**Chandler, Krista**

*Credit card  
Acct. # 10-2210-91000-33-0*

**From:** Total solar eclipse of Aug 21, 2017 <no-reply@squarespace.info>  
**Sent:** Wednesday, August 9, 2017 1:20 PM  
**To:** Chandler, Krista  
**Subject:** Total solar eclipse of Aug 21, 2017: New Order Confirmed #21603

# Order Confirmed: #21603

Thank you for your order at Total solar eclipse of Aug 21, 2017. Once your package ships we will send you a notification email. Your order confirmation is below.

Order Number: #21603 (placed on August 9, 2017 12:19PM MDT)

**BILLED TO:**  
Krista Chandler  
300 E. Monroe St.  
BLOOMINGTON, IL, 61701  
United States  
CC: XXXX-8993  
chandlerk@district67.org

**SHIPPING TO:**  
Krista Chandler  
300 E. Monroe St.  
BLOOMINGTON, IL, 61701  
United States  
USPS® Priority Mail® (1 to 3 days)

## Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL
Eclipse Viewing Glasses SQ3195442 Set of 250	1	\$312.50	\$312.50



---

Item Subtotal	\$312.50
Shipping & Handling	\$17.73
Tax	\$0.00
<b>TOTAL</b>	<b>\$330.23</b>

<https://www.greatamericaneclipse.com>

Great American Eclipse •

Credit Card  
Acct#



10-2210-410W-33-0

Show order summary ▼

\$ 75.20



Order #48962

Thank you Krista!



### Your order is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your order status.

### Order updates

Updates will be sent to [chandlerk@district87.org](mailto:chandlerk@district87.org)

### Customer information

#### Shipping address

Krista Chandler  
300 E. Monroe St.  
Bloomington IL 61701  
United States  
(309) 827-6031

#### Shipping method

FedEx Ground Home Delivery

#### Billing address

Krista Chandler  
300 E. Monroe St

8/8/2017

Eclipse Glasses - Thank you Kristal

300 E. Main St.

Bloomington IL 61701

United States

(309) 827-6031

Payment method

ending with 8993 — \$ 75.20

[Continue shopping](#)

[Need help? Contact us](#)

---

[Refund policy](#)

Credit card  
Acct. #  
10-2210-4100-33-0



Show order summary v

\$ 71.80



Order #42607

Thank you Krista!



### Your order is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your order status.

### Order updates

Updates will be sent to [chandlerk@district87.org](mailto:chandlerk@district87.org)

### Customer information

#### Shipping address

Krista Chandler  
Bloomington District 87  
300 E. Monroe St.  
Bloomington IL 61701  
United States  
(309) 827-6031

#### Shipping method

FedEx Ground

#### Billing address

Krista Chandler  
Bloomington District 87  
300 E. Monroe St.  
Bloomington IL 61701  
United States  
(309) 827-6031

Payment method

ending with 8993 — \$ 71.80

[Continue shopping](#)

[Need help? Contact us](#)

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[Refund policy](#)

**Chandler, Krista**

**From:** Helmers, Cindy  
**Sent:** Friday, August 4, 2017 3:53 PM  
**To:** Chandler, Krista  
**Subject:** Fwd: Receipt from SMARTpath Education Services, LLC

*Credit Card  
Acct. #  
10-1600-41000-70-74000*

Cindy Helmers

Begin forwarded message:

**From:** "SMARTpath Education Services, LLC via Square" <[receipts@messaging.squareup.com](mailto:receipts@messaging.squareup.com)>  
**Date:** August 4, 2017 at 3:47:19 PM CDT  
**To:** [helmersc@district87.org](mailto:helmersc@district87.org)  
**Subject:** Receipt from SMARTpath Education Services, LLC  
**Reply-To:** "SMARTpath Education Services, LLC via Square"  
<[oiyvncoiy3voikf5buquen.rYUZ.BbYz7H85WGPDtIgT.91069aif8e0a96a00a0d3fbf6b63c310ad8044b0@reply.squareup.com](mailto:oiyvncoiy3voikf5buquen.rYUZ.BbYz7H85WGPDtIgT.91069aif8e0a96a00a0d3fbf6b63c310ad8044b0@reply.squareup.com)>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



SMARTpath Education Services, LLC

How was your experience?



**\$56.00**

6 Hole Hasp - Escape Learning x 8  
(\$7.00 ea.)  
6 hole hasp

**\$56.00**

**Total**

**\$56.00**

Amelia Hobbs

---





**SMARTpath Education Services, LLC**

808 S. Eldorado, Ste 100

Bloomington, IL 61704

309-585-1559



Visa 8993 (Chip)  
**VISA**  
CINDY HELMERS

Aug 4  
2017  
at 3:46  
PM  
#m1Q9  
Auth  
code:  
071989

AID: A0000000031010

Signature Verified

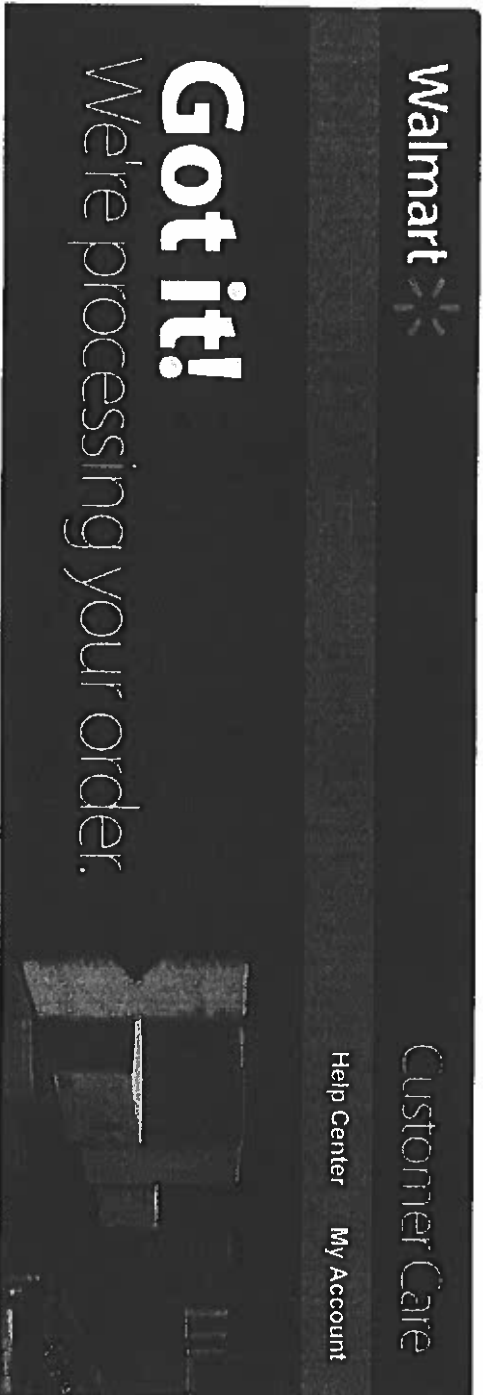
Return Policy: All sales are final.

**Chandler, Krista**

*Credit card  
Acct. # 10-2210-41020-33-0*

**From:** Walmart.com <help@walmart.com>  
**Sent:** Monday, July 31, 2017 1:14 PM  
**To:** Chandler, Krista  
**Subject:** Order received: Arrives 08/02. Ozark Trail 20-Ounce Double-Wall,...

We're processing your order.



**Hello Krista,**

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via your account.

Sincerely,  
-Your Walmart Customer Care Team

**Order number: 4831787-556539**

# Ships from Walmart



Order placed    Processing    Shipped    Delivered

**Arrives by: Wed, Aug 2**

We'll send an email with tracking info when your order ships.

**Shipping to:**

Krista Chandler  
300 E. Monroe St.  
Bloomington, IL 61701

Item	Qty	Total
Ozark Trail 20-Ounce Double-Wall, Vacuum-Sealed Tumbler	12	\$72.00
		<b>\$6.00</b>

Items may arrive in multiple boxes on different days.

## Order summary

Order subtotal:	\$72.00
Walmart shipping:	Free
Total tax:	\$6.30
<b>Order total:</b>	<b>\$78.30</b>

## Billing information

**Billing Address:**

Cindy Helmers  
300 E. Monroe St.  
Bloomington, IL 61701

**Payment Method(s):**

VISA - 8993

**Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.**

## Helpful information

- Need to cancel? Click the **Request Cancellation** button in your account. Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in your account.  
For more information visit our returns help page.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.

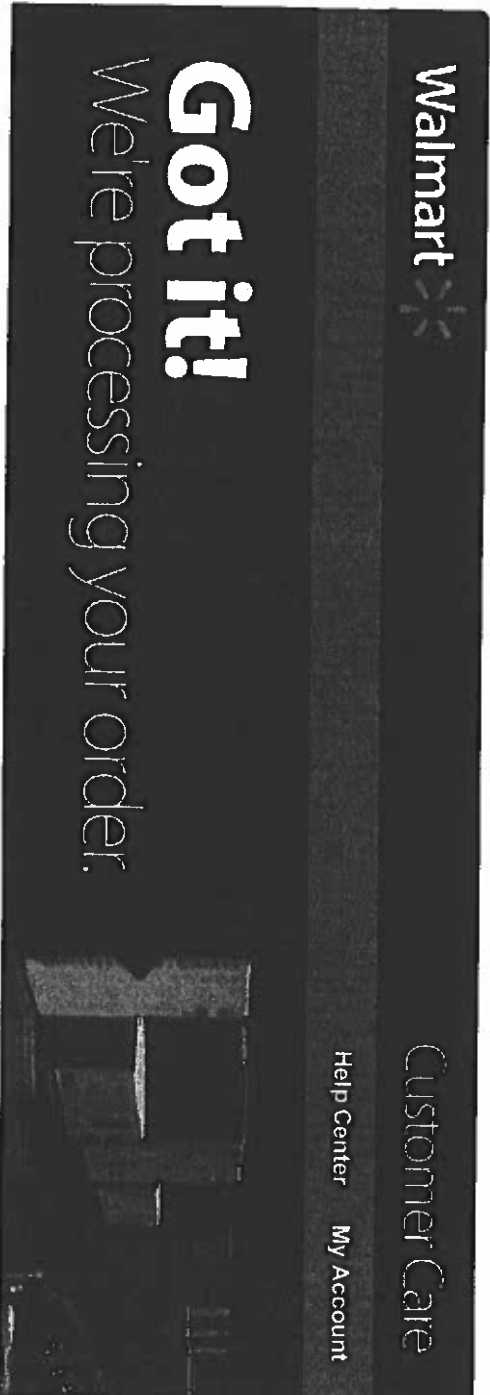
**Chandler, Krista**

*Credit card  
Acct. # 10-2210-41020-33-0*

**From:**  
**Sent:**  
**To:**  
**Subject:**

Walmart.com <help@walmart.com>  
Monday, July 31, 2017 1:15 PM  
Chandler, Krista  
Order received. Arrives 08/02. Ozark Trail 20-Ounce Double-Wall....

We're processing your order.



**Hello Krista,**

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via your account.

Sincerely,

-Your Walmart Customer Care Team

**Order number: 4831787-647154**

# Ships from Walmart



Order placed    Processing    Shipped    Delivered

**Arrives by: Wed, Aug 2**

We'll send an email with tracking info when your order ships.

**Shipping to:**

Krista Chandler  
300 E. Monroe St.  
Bloomington, IL 61701

Item	Qty	Total
Ozark Trail 20-Ounce Double-Wall, Vacuum-Sealed Tumbler	12	\$72.00
		<b>\$6.00</b>

Items may arrive in multiple boxes on different days.

## Order summary

Order subtotal:	\$72.00
Walmart shipping:	Free
Total tax:	\$6.30
<b>Order total:</b>	<b>\$78.30</b>



## Billing information

**Billing Address:**

Cindy Helmers  
300 E. Monroe St.  
Bloomington, IL 61701

**Payment Method(s):**

VISA - 8993

**Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.**

## Helpful information

- Need to cancel? Click the **Request Cancellation** button in your account. Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in your account.

For more information visit our returns help page.

- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.

**Chandler, Krista**

*Credit Card  
Acct. # 10-2210-41020-33-0*

**From:**  
**Sent:**  
**To:**  
**Subject:**

Walmart.com <help@walmart.com>  
Monday, July 31, 2017 1:17 PM  
Chandler, Krista  
Order received. Arrives 08/02. Ozark Trail 20-Ounce Double-Wall,...

We're processing your order.



**Hello Krista,**

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via your account.

Sincerely,  
-Your Walmart Customer Care Team

**Order number: 4831787-557195**



# Ships from Walmart



Order placed    Processing    Shipped    Delivered

**Arrives by: Wed, Aug 2**

We'll send an email with tracking info when your order ships.

**Shipping to:**

Krista Chandler  
300 E. Monroe St  
Bloomington, IL 61701

Item	Qty	Total
Ozark Trail 20-Ounce Double-Wall, Vacuum-Sealed Tumbler	12	\$72.00
		<b>\$6.00</b>

Items may arrive in multiple boxes on different days.

## Order summary

Order subtotal:	\$72.00
Walmart shipping:	Free
Total tax:	\$6.30
<b>Order total:</b>	<b>\$78.30</b>

## Billing information

**Billing Address:**

Cindy Helmers  
300 E. Monroe St.  
Bloomington, IL 61701

**Payment Method(s):**

VISA - 8993

**Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.**

## Helpful information

- **Need to cancel? Click the Request Cancellation button in your account. Please act quickly — you can only cancel until your order starts processing.**
  - **Need to return? Start a return for any Walmart or Marketplace item in your account.**
- For more information visit our returns help page.**
- **Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.**

**Chandler, Krista**

*Credit card  
Acct. # 10-2210-41000-33-0*

**From:**  
**Sent:**  
**To:**  
**Subject:**

Walmart.com <help@walmart.com>  
Monday, July 31, 2017 1:12 PM  
Chandler, Krista  
Order received. Arrives 08/02. Ozark Trail 20-Ounce Double-Wall,...

We're processing your order.



**Hello Krista,**

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via your account.

Sincerely,  
-Your Walmart Customer Care Team

**Order number: 4831787-932153**

# Ships from Walmart



Order placed   Processing   Shipped   Delivered

**Arrives by: Wed, Aug 2**

We'll send an email with tracking info when your order ships.

**Shipping to:**

Krista Chandler  
300 E. Monroe St  
Bloomington, IL 61701

Item	Qty	Total
Ozark Trail 20-Ounce Double-Wall, Vacuum-Sealed Tumbler	12	\$72.00
		<b>\$6.00</b>

Items may arrive in multiple boxes on different days.

## Order summary

Order subtotal: \$72.00  
Walmart shipping: Free  
Total tax: \$6.30  
Order total: \$78.30



## Billing information

**Billing Address:**

Cindy Helmers  
300 E. Monroe St.  
Bloomington, IL 61701

**Payment Method(s):**

VISA - 8993

**Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.**

## Helpful information

- **Need to cancel? Click the Request Cancellation button in your account. Please act quickly — you can only cancel until your order starts processing.**
  - **Need to return? Start a return for any Walmart or Marketplace item in your account.**
- For more information visit our returns help page.**
- **Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.**

**Gleason, Wilma**

**From:** Helmers, Cindy  
**Sent:** Monday, July 31, 2017 12:28 PM  
**To:** Gleason, Wilma  
**Subject:** FW: AT&T Payment Processed for Account Ending in 3638

**From:** ATT\_Update [mailto:ATT\_Update.739439594@emaildl.att-mail.com]  
**Sent:** Monday, July 31, 2017 6:01 AM  
**To:** Helmers, Cindy <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:** SJS7EPAYU01CZT1  
**Payment date:** 07/31/2017  
**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**

*PresentMedia*

Credit card paid.  
Acct #

**ORDER COMPLETED!** 10-2210-44020-33-0

**ORDER NUMBER: 238763**  
**ORDER DATE: 07/26/2017**

**A RECEIPT HAS ALSO BEEN SENT TO:**  
helmersc@district87.org  
**LOGIN USERNAME**  
helmersc@district87.org

**CONTACT INFO**  
District 87  
Cindy Helmers  
300 E Monroe  
Bloomington, IL 61701  
US

<b>DETAIL</b>	<b>PRICE</b>	<b>TOTAL</b>
<b>ONE YEAR RENEWAL</b>	<b>\$49.95</b>	<b>\$49.95</b>

Add an additional 365  
days of access!  
**Save 50% now.**

Save 50%  
Unlimited Downloads

Retail Price  
\$99.95 USD

\$49.95

One Year Renewal

**SUBTOTAL: \$49.95**  
**TAX: \$USD**  
0.00  
**TOTAL PAID: \$USD**  
49.95

Paid By Credit Card

**THANK YOU FOR YOUR PURCHASE!**

**Chandler, Krista**

**From:** Panera Bread <no-reply@panerabread.com>  
**Sent:** Friday, July 21, 2017 1:37 PM  
**To:** Chandler, Krista  
**Subject:** Your Panera Order - 4027028



**Thanks for your order!**

**Order number:**  
4027028

**Expected Delivery Time:**  
08:15 AM - 08:30 AM

**Delivery Number:**  
6012954027028

**Order Placed:**  
07/21/2017 01:37 PM CDT

If you need any assistance with your order.  
**Phone Number:**  
309-662-0336

**Customer Information**

**Name:**  
Krista Chandler

**Phone Number:**  
309-827-6031

**Email Address:**  
chandlerk@district187.org

**Account Primary:**  
309-827-6031

**Order Details**

**Order Type:**  
Delivery

**Delivery Address:**  
300 E Monroe St,  
Bloomington, IL 61701  
309-827-6031

**Date:** 07/25/2017

**Expected Delivery Time:**  
08:15 AM - 08:30 AM

**No. of People:**  
32

**Order Summary**

**4 Bagels and Morning Pastries** \$ 111.16  
**4 Plain Bagel**

Credit Card pmt  
Acct # 10-2325-33200-640



- 4 Asiago Bagel
- 4 Everything Bagel
- 4 Cinnamon Crunch Bagel
- 4 Butter Croissant
- 4 Cheese Pastry
- 4 Chocolate Pastry
- 4 Cinnamon Roll
- 4 Orange Scone
- 4 Blueberry Muffin with Fresh Blueberries

Included in your order: Napkins, utensils, plates and/or bowls, etc. for 32 people.

Subtotal \$ 111.16  
 Tax \$ 2.42  
 Delivery Fee \$ 15.00  
 Tip \$ 5.00

---

Total \$ 133.58

Payment Information

Type	Amnt.	Balance
------	-------	---------

VISA 8993

\$ 133.58

Chandler, Krista

Credit card  
Acc. #  
10 1600 41000 70 7400

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Tuesday, July 11, 2017 8:18 AM  
**To:** Chandler, Krista  
**Subject:** Your Amazon.com order of "6" x TSA Accepted 3 Digit...



### Order Confirmation

#### Purchase Summary

Tuesday, July 11, 2017

Est. Delivery: Thursday, July 13

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

<b>TOTAL</b>	<b>\$35.82</b>
Items	\$35.82
Shipping & Handling	\$0.00
Estimated Tax	\$0.00

[View or manage order](#)

Order Details | Order #114-1507344-7668263



**TSA Accepted 3 Digit Combination Luggage Lock for Travel** ★ Equipped With Red Pole, Open Search Alert Indicator ★ Bright Color Choices ★ Heavy Duty, Sturdy, Quality Construction, Durable, Airport Customs Friendly ★ Lifetime Warranty (Black) **\$35.82**

\$5.97 | Qty : 6 | Sold by SmartTravel  
Condition: New

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

**Gleason, Wilma**

**From:** etickets@amtrak.com  
**Sent:** Tuesday, July 11, 2017 12:45 PM  
**To:** Helmers, Cindy; Gleason, Wilma  
**Subject:** Amtrak: eTicket and Receipt for Your 10/04/2017 Trip - CINDY HELMERS  
**Attachments:** Helmers Cindy 201707111344510951.pdf

**SALES RECEIPT**



Purchased: 07/11/2017 10:44 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 0061260 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

**Reservation Number - F135D4PONTIAC, IL - CHICAGO-UNION STA, IL (Round-Trip) JULY 11, 2017**

**Billing Information**

CINDY HELMERS 300 E. MONROE STREET BLOOMINGTON, IL 61701	
Visa ending in 8993 (Purchase) Authorization Code 018378	<b>Total \$38</b>

**Purchase Summary - Ticket Number 1920612557312**

<b>Train 300: PONTIAC, IL - CHICAGO, IL</b> Depart 7:59 AM, Wednesday, October 4, 2017	
1 RESERVED COACH SEAT	<b>\$11.00</b>
	<b>Subtotal</b>
	<b>\$11.00</b>
<b>Train 321: CHICAGO, IL - PONTIAC, IL</b> Depart 1:45 PM, Friday, October 6, 2017	
1 RESERVED COACH SEAT	<b>\$27.00</b>
	<b>Subtotal</b>

	<b>\$27.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$38.00</b>

**Passengers**

Cindy Helmers
---------------

**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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

**Gleason, Wilma**

**From:** etickets@amtrak.com  
**Sent:** Tuesday, July 11, 2017 8:41 AM  
**To:** Hannah, Herschel; Gleason, Wilma  
**Subject:** Amtrak: eTicket and Receipt for Your 10/04/2017 Trip - HERSCHEL HANNAH  
**Attachments:** Hannah Herschel 201707110941010297.pdf

**SALES RECEIPT**



Purchased: 07/11/2017 6:41 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 0063460 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

**Reservation Number - FOEDFBLOOMINGTON NML,  
IL - CHICAGO-UNION STA, IL (Round-Trip) JULY 11, 2017**  
Billing Information

HERSCHEL HANNAH 300 E. MONROE STREET BLOOMINGTON, IL 61701	
<b>Visa</b> ending in 1466 (Purchase) Authorization Code 050689	<b>Total \$51</b>

**Purchase Summary - Ticket Number 1920634513509**

<b>Train 302: BLOOMINGTON-NORMAL, IL - CHICAGO, IL</b> Depart 9:46 AM, Wednesday, October 4, 2017 1 RESERVED COACH SEAT	<b>\$14.00</b> <b>Subtotal</b>
	<b>\$14.00</b>
<b>Train 421: CHICAGO, IL - BLOOMINGTON-NORMAL, IL</b> Depart 1:45 PM, Friday, October 6, 2017 1 RESERVED COACH SEAT	<b>\$37.00</b> <b>Subtotal</b>

	<b>\$37.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$51.00</b>

**Passengers**

Herschel Hannah
-----------------

**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](http://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](http://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](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

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*Daniel's Registration*

Host Your Own Event



## Central Illinois HR Leadership Conference

Thursday, August 31, 2017 7:45 AM (2017-08-31T07:45-06:00) - 3:45 PM (2017-08-31T15:45-06:00) (Central Time)

**DoubleTree Hotel & Conference Center**

10 Brickyard Drive

Bloomington, Illinois 61701

United States

(309) 664-6446

Event Details

[cihconference@aaimea.org](mailto:cihconference@aaimea.org)

Email Us

# Your registration is complete.

A confirmation email has been sent to  
[danielss@district87.org](mailto:danielss@district87.org).

We look forward to seeing you at the conference. If you have any questions, please contact us at [cihconference@aaimea.org](mailto:cihconference@aaimea.org)



## Registrant Information

**Registration ID:**

103469201

**Registrant:**

Suzanne Daniels

Director of Human Resources

Bloomington Public Schools District 87

300 E Monroe St

Bloomington, IL 61701

**Registration Date:**

7/25/2017 12:54 PM

**Registrant Type:**

SHRM Chapter Member or AAIM Member

**Status:**

Confirmed

**Work Phone:**

3098276031 x 1004

**Email:**

danielss@district87.org

**Contact Name:**

Darleen Knapp

**Contact Phone:**

3098276031 x 1021

**Contact Email:**

knappd@district87.org

**Member of:**

Bloomington, IL SHRM

**Share contact information with sponsors**

No, I don't agree to sharing my contact information.

**Dietary Restrictions**

none

**Accommodations Required**

none



## Breakout Sessions

**Breakout Session 1**

Selection: Diversity and Inclusion in the Workplace: A Kaleidoscope View

**Breakout Session 2**

Selection: Legislative Updates & Regulatory Changes: Illinois and Federal

**Breakout Session 3**

Selection: Leadership: It's Simply Complicated

## Fees

**Member Event Fee**

Quantity:	1
Unit Price:	\$50.00
Amount:	\$50.00

**Subtotal:** \$50.00

**Total:** \$50.00

## Transactions

^

**Transaction Amount**

Date:	7/25/2017
Amount:	\$50.00
Balance:	\$50.00

**Online Credit Card Payment (\*\*\*\*\*1466) Details**

Date:	7/25/2017
Amount:	(\$50.00)
Balance:	\$0.00

**Current Balance:** \$0.00

**Payment Method:**

Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name CI HR Conference.

## Refund Information

Registration closes on August 25, 2017

- Substitutions will be permitted until August 25, 2017.
- Refunds for cancellation will be available thru August 16, 2017.
- **After August 16, 2017, no refunds will be given.**
- From August 17, 2017 to August 25, 2017, substitutions will be permitted, but no refunds will be given.

#### Event Contact Information

**Interested in hosting your own event? Get Started!**

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