

CORPORATE ACCOUNT ACTIVITY				
BLOOMINGTON DIST 87 8000-0012-1312 4485-0070-0006-2613			TOTAL CORPORATE ACTIVITY	
			\$16,633.98	
Post	Tran			
Date	Date	Reference Number	Transaction Description	Amount
09-08	09-08	00001000045	PAYMENT RECEIVED -- THANK YOU	\$16,633.98CR

FINANCE CHARGE SUMMARY				
	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$28,414.73	0.0000%	00.00%	\$0.00
CASH ADVANCES	\$0.00	0.0250%	09.15%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID		Account Summary		
	8000-0012-1312		Previous Balance	\$16,633.88	
	Account Number		Purchases & Other Charges	\$21,286.06	
		4485-0070-0006-2613		Cash Advances	\$0.00
		Statement Date	Payment Due Date	Cash Advance Fees	\$0.00
		SEP 11, 2017	OCT 06, 2017	Late Charges	\$0.00
		Credit Limit	Available Credit	Finance Charges	\$0.00
		\$500,000.00	\$479,213.46	Credits	\$499.42
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141		Amount Due	Disputed Amount	Payments	\$16,633.98
		\$20,786.54	\$0.00	New Balance	\$20,786.54



Statement Date	SEP 11, 2017	Account Number	4485-0070-0006-2613
Credit Limit	\$500,000	Payment Due Date	OCT 06, 2017
Cash Advance Balance	\$0.00	Amount Due	\$20,786.54
Available Credit	\$479,213.46	New Balance	\$20,786.54
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		\$108.54	\$0.00	\$279.45	\$170.91CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-21	08-18	24755427230292301360399	MID ILLINOIS LICENSE AND BLOOMINGTON IL	18.54	
09-07	09-05	24761977249122248010010	MUSEUM OF SCIENCE & IN 111-111-1111 IL	90.00	
09-08	09-06	74013397250001260003517	NRA SERVSAFE CHICAGO IL	279.45CR	

CARDHOLDER ACTIVITY					
BARRY REILLY		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-6587					
4485-0070-2077-8594		\$3,019.76	\$0.00	\$50.00	\$2,969.76
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-11	08-10	24692167222100960042729	SQ *THRIVE gosq.com HI	935.00	
08-11	08-10	24906417222042859641965	IASB 217-5289688 IL	125.00	
08-15	08-14	24492157226894215223600	PAYPAL *FORBETTERTO 402-935-7733 CA	250.00	
08-15	08-14	74906417226043099491056	IASB 217-5289688 IL	25.00CR	
08-16	08-15	24906417227043146282999	IASB 217-5289688 IL	288.40	
08-16	08-15	24906417227043143652509	IASB 217-5289688 IL	144.20	
08-21	08-18	24906417230043276345553	IASB 217-5289688 IL	288.40	
08-22	08-21	24906417233043387947690	IASB 217-5289688 IL	288.40	
08-23	08-22	24610747234027013536940	MCLEAN COUNTY CHAMBER OF 309-829-6344 IL	40.00	
08-24	08-23	24610747235027013406960	MCLEAN COUNTY CHAMBER OF 309-829-6344 IL	20.00	
08-25	08-23	24610747236027013380818	MCLEAN COUNTY CHAMBER OF 309-829-6344 IL	20.00	
08-31	08-30	24906417242043747946662	IASB 217-5289688 IL	25.00	
09-01	08-31	24492157243719019479422	EB CHEMISTRY AMP COCK 801-413-7200 CA	90.00	
09-06	09-05	74906417248043980880361	IASB 217-5289688 IL	25.00CR	
09-08	09-07	24906417250044080519032	IASB 217-5289688 IL	144.20	
09-11	09-07	24610437251004029005430	ADOBE 800-833-6687 CA	191.12	
09-11	09-08	24692167251100200658130	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	170.04	

CARDHOLDER ACTIVITY					
LESLIE HANSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-2258-7711					
4485-0070-2121-8327		\$2,012.83	\$0.00	\$0.00	\$2,012.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-14	08-11	24445747224200130487965	OFFICE DEPOT #513 NORMAL IL	21.99	
08-14	08-11	24445747224200130488047	OFFICE DEPOT #513 NORMAL IL	21.99	
08-21	08-18	24692167231100264109603	POTBELLY #80 NORMAL IL	70.60	



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Cash Advance Balance	\$0.00	Amount Due	\$20,786.54
Available Credit	\$479,213.46	New Balance	\$20,786.54
BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
LESLIE HANSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-2258-7711					
4485-0070-2121-8327		\$2,012.83	\$0.00	\$0.00	\$2,012.83
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-22	08-21	24427337233720007982948	PANERA BREAD #1295 BLOOMINGTON IL	81.68	
08-23	08-22	24269797235001041334345	JIMMY JOHNS # 1408 BLOOMINGTON IL	44.55	
08-24	08-23	24431067235083306750408	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	84.80	
08-25	08-23	24692167237100982609748	POTBELLY #80 NORMAL IL	89.25	
08-28	08-25	24692167237100470896641	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	9.40	
08-28	08-25	24121577239000237250042	IAASE 818-6228800 IL	450.00	
08-28	08-25	24121577239000237250059	IAASE 818-6228800 IL	250.00	
08-28	08-28	24692167240100954862148	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	9.99	
09-04	08-31	74042377244734205192757	AUTISM AWARENESS CTR 8779877815 AB	64.89	
FOREIGN CURRENCY : 80.06					
COUNTRY CODE : CAD RATE : 1.233780					
09-04	09-01	24204297244744562541172	Etsy.com - TeslaBaby 718-8557955 NY	24.60	
09-04	09-01	24269797245001148146681	ROSATIS PIZZA - BLOOMI BLOOMINGTON IL	153.98	
09-04	09-04	74042377244734205192757	INTERNATIONAL SERVICE FEE	1.30	
09-04	09-04	24692167247100448965476	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	242.75	
09-08	09-07	24399007250503114011814	BESTBUYCOM804439041464 888-BESTBUY MN	266.98	
09-08	09-07	24269797251001123808371	ROSATIS PIZZA - BLOOMI BLOOMINGTON IL	123.98	

CARDHOLDER ACTIVITY					
DAVID WOOD		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0086-8990					
4485-0070-2504-7912		\$1,921.21	\$0.00	\$14.00	\$1,907.21
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-14	08-11	24013397224002307045691	NRA SERVSAFE RESTAURANT.ORIL	161.00	
08-14	08-13	24692167225100934172401	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	33.11	
08-15	08-14	24692167226100327527129	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	86.46	
08-18	08-17	24692167229100405228456	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	255.09	
08-21	08-18	24692167230100083000840	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74.30	
08-23	08-22	24492157234740287100657	SQ *TANNERS ORCHARD 877-417-4551 IL	75.00	
08-23	08-22	24493987235207147800108	INTERNATIONAL FACILITY M 713-623-4362 TX	209.00	
08-25	08-24	24060657236900015301642	AEE ENERGY BOOKS/SEMINARS770-9259388 GA	445.00	
08-29	08-25	74792827240823036738344	AMTRAK.COM WASHINGTON DC	14.00CR	
08-28	08-26	24692167238100762784579	COMCAST CHICAGO CS 1X 800-266-2278 IL	373.55	
09-01	08-31	24717057243642434010476	E 470 EXPRESS TOLLS 303-5373470 CO	3.70	
09-04	09-03	24692167246100162896536	NEW YORK TIMES DIGITAL 800-698-4637 NY	15.00	
09-07	09-05	24388947249630189508285	U OF IL ONLINE PAYMENT 217-2449384 IL	95.00	
09-07	09-05	24388947249630189504870	U OF IL ONLINE PAYMENT 217-2449384 IL	95.00	



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BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
HERSCHEL HANNAH JR		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0280-3690					
4485-0070-2978-1466		\$44.00	\$0.00	\$0.00	\$44.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-15	08-14	24692167226100568991414	EDUCATION WEEK 800-445-8250 MD	44.00	

CARDHOLDER ACTIVITY					
JIM PETERSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0123-8603					
4485-0070-3847-1374		\$11,675.50	\$0.00	\$0.00	\$11,675.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-14	08-12	24692167224100106434382	SWA INFLIGHT WIFI 800-435-9792 CA	8.00	
08-14	08-12	24692167224100106486317	SWA INFLIGHT WIFI 800-435-9792 CA	8.00	
08-14	08-13	24013397225002623258563	VENUWORKS OF BLOOMINGTON BLOOMINGTON IL	8,834.44	
08-16	08-15	24692167227100974102225	J2 *EVOICE 866-761-8109 CA	49.99	
08-16	08-16	24692167228100350696773	Amazon Digital Svcs 866-216-1072 WA	14.99	
08-21	08-17	24445007230500409997882	GAMESTOP #5366 BLOOMINGTON IL	21.74	
08-25	08-24	24692167236100686467212	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	324.99	
08-25	08-24	24692167236100881725844	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	393.99	
08-25	08-24	24692167236100886416704	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	125.22	
08-25	08-25	24692167237100993515728	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	269.79	
08-28	08-25	24717057238582380129234	FRONTIER AI SFD3NE 720-3744390 CO	116.40	
NM:PETERSON/J TKT:SFD3NE					
OARP:ORD SVC:Z DARP:COS FR: DEP:09-11-17					
OARP:COS SVC:Z DARP:ORD FR: DEP:09-11-17					
08-29	08-28	24755427240152404262579	HILTON PALMER HOUSE 312-7267500 IL	177.28	
09-04	09-01	24692167244100592218253	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	92.54	
09-04	09-02	24692167245100736456545	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	140.00	
09-04	09-03	24692167246100935905077	Amazon web services aws.amazon.coWA	14.80	
09-05	09-04	24692167247100757858015	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	273.70	
09-06	09-05	24717057248582490043256	FRONTIER AI IYZJ7Q 720-3744390 CO	118.46	
NM:PETERSON/J TKT:IYZJ7Q					
OARP:COS SVC:Z DARP:ORD FR: DEP:09-18-17					
09-11	09-08	74100217251735254603393	1PASSWORD 8778877815 ON	431.64	
09-11	09-08	24269797252500707728557	JIMMY JOHNS # 1408 - 309-454-2911 IL	87.21	
09-11	09-09	24492157252694062813872	SPROUT SOCIAL 866-878-3231 IL	168.00	
09-11	09-11	74100217251735254603393	INTERNATIONAL SERVICE FEE	4.32	



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BLOOMINGTON DIST 87 Account ID 8000-0012-1312			

CARDHOLDER ACTIVITY					
CINDY HELMERS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
0000-0342-1807					
4485-0070-5804-8993		\$2,504.22	\$0.00	\$155.97	\$2,348.25
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-11	08-09	24445747222100218015674	OFFICE DEPOT #513 NORMAL IL	28.00	
08-11	08-10	24692167222100804987386	AmazonPrime Membership amzn.com/prmeWA	99.00	
08-11	08-10	24692167222100020497103	LEVELUP*POTBELLY979029 855-466-5585 MA	446.30	
08-14	08-11	24055237223083759753568	WALMART.COM 8009668548 800-968-6548 AR	155.97	
08-14	08-11	24492157224837568887790	GREAT AMERICAN ECLIPSE GREATAMERICANNM	415.23	
08-15	08-14	24055237227207733901334	AVANTI'S ITALIAN REST NORMAL IL	227.94	
08-18	08-16	24388947229630168834748	FORGET ME NOT FLOWERS BLOOMINGTON IL	221.85	
08-21	08-20	74055237232083000702236	WALMART.COM 8009668548 BENTONVILLE AR	155.97CR	
08-23	08-22	24492157234894473940242	MENTORING MINDS MENTORI 800-585-5258 TX	395.18	
08-28	08-24	24110397237556011484808	WISCONSIN CENTER FO 608-262-1234 WI	371.00	
09-01	08-31	24492157243717028180346	EB CHEMISTRY AMP COCK 801-413-7200 CA	60.00	
09-01	08-31	24493987243083056518785	AT&T*BILL PAYMENT 800-331-0500 TX	42.01	
09-06	09-05	24412957248200058800179	JANETS CAKES BLOOMINGTON IL	32.00	
09-06	09-05	24231687249083307082307	PANERA BREAD #601290 314-994-3970 IL	9.74	

Gooding, Sondra

From: Manahan, Colin
Sent: Wednesday, August 30, 2017 10:33 AM
To: Gooding, Sondra
Cc: McCoy, Julie
Subject: FW: Registration is Open! -- Illinois Sustainability Award Ceremony & Symposium

You need to sign Julie and I up for this luncheon ceremony. Get David's credit card to charge the lunch (we get one free lunch and will have to pay for one at \$95.00). Also reserve a district vehicle for me that day all day and don't give me a piece of junk. Please put this in my Outlook calendar. Thanks.

Colin

From: Deb Jacobson [mailto:istc-info@illinois.edu]
Sent: Wednesday, August 30, 2017 9:41 AM
To: Manahan, Colin <ManahanC@district87.org>
Subject: Registration is Open! -- Illinois Sustainability Award Ceremony & Symposium

[Click here to see this online](#)

I ILLINOIS

Illinois Sustainable Technology Center

PRAIRIE RESEARCH INSTITUTE



Illinois Sustainability Award Registration is Now Open!

The recipients of the 2017 Illinois Sustainability Award will be presented and celebrated on Tuesday, October 24, 2017 at the Union League Club of Chicago, 65 West Jackson Boulevard.

The Illinois Sustainability Award, the nation's longest running preeminent environmental and sustainability award, has been presented by the Illinois Sustainability Technology Center since 1987 to organizations who have achieved outstanding progress in environmental

stewardship. The event will feature our morning keynote Rich Berger, Vice President of Engineering, Food Supply, Clif Bar & Comp and Nancy Liaboe, Director, Global EHS Governance & Product Stewardship, Abbott, who will be speaking at the luncheon.

Our morning technical symposium will highlight best practices and new technologies for sustainability including presentations by Be Hamil, O3 Consulting, and others.

Don't miss out on this year's celebration – Register now! Registration starts at \$50 for the morning session only, \$95 for the luncheon only and \$130 for all-day admission.

Support the Awards Ceremony

Support a legacy of leadership of public and private organizations who have implemented outstanding and innovative sustainable techniques or technologies, demonstrating a commitment to sustaining our environment and contributing to the growth of a more sustainable Illinois economy.

Join our current Sponsors to uncover the benefits of sponsorship. Sponsor the Awards Ceremony!

THANK YOU TO OUR CURRENT SPONSORS!

SUSTAINING SPONSOR



SUPPORTING SPONSORS



FRIENDS OF THE AWARDS



Exhibit at the Awards Ceremony

The Awards Ceremony has dedicated quality time, including all morning and afternoon breaks, for attendees to visit exhibits and learn about sponsors. Network with top companies, manufacturers, cities, educational institutions and business owners, gain recognition, open the door to the vast benefits of being an exhibitor.

Learn more about exhibiting at the Awards Ceremony! Information and registration can be found on the [Exhibit at the Awards](#) page on our website.

If you have any questions regarding registration, exhibiting or sponsorship, please contact Irene Zlevor at izlevor@illinois.edu.

Sustainability Seminars

Don't miss our first Sustainability Seminar of the fall season! Julie Reiter, Vice President, Human Resources and Sustainable Development at Clarke, a recent (2016) and three time winner of the Sustainability Award, will be presenting "Journey to Flourishing: A story of transformation through Sustainability & Engagement of the Whole". The inspirational story of how one mid-sized company has been transformed through commitment to Purpose, Sustainability and total Employee Engagement.

When: Thursday, September 14, 2017 12-1PM CDT

Where: ISTC - 1 E. Hazelwood Dr. in Champaign

Can't attend in person? [Register to view the seminar online.](#)

ILLINOIS SUSTAINABLE TECHNOLOGY CENTER
PRAIRIE RESEARCH INSTITUTE

1100 Hazelwood Drive, MC-675, Champaign, IL 61820
217-244-8940 | istc.illinois.edu

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LICENSE PLATE TOLL STATEMENT



Statement ID:
2032412620

Statement Date:
08/19/2017

Unpaid Balance:
\$0.00

New Charges:
\$3.70

AMOUNT DUE:
\$3.70

DUE DATE:
09/18/2017*

AVOID A LATE CHARGE**

If payment is received after the due date, you may be charged a \$5 late charge**. See insert for billing process.

SAVE \$0.75 WITH EXPRESSTOLL!

Open your account today and receive the lowest toll rate! See insert for all the benefits of ExpressToll.

**The term "charge" in the case of E-470 shall mean "fee", and in the case of High Performance Transportation Enterprise shall mean "civil penalty".

3 EASY WAYS TO PAY!

PAY ONLINE: www.expresstoll.com

PAY BY PHONE: (303) 537-3470 or Out-of-Area: 1(888) 946-3470

PAY BY MAIL: Mail in payment and stub below



NEW CHARGES

CHARGE TYPE	TRANSACTION DATE	POST DATE	LOCATION	AMOUNT
<u>License Plate # M171444 IL</u>				
Toll Transaction	07/14/2017 06:48:33 PM	07/28/2017	E470 PLAZA D South	\$3.70

RECEIVED
AUG 28 2017
ESC

TOTAL NEW CHARGES \$3.70

Please call the ExpressToll Service Center for billing inquiries: (303) 537-3470

⌈ Please detach coupon on perforation ⌋

VN1-REV 11/2015



Statement ID:
2032412620

AMOUNT DUE:
\$3.70

DUE DATE:
09/18/2017*

BLOOMINGTON PBLC SCHOOL DIST 87
300 E MONROE ST
BLOOMINGTON, IL 61701

Make checks payable to: ExpressToll
DO NOT SEND CASH

***We recommend you mail your payment at least 7 days before the due date to allow for processing time.**

Mail payment to:

E-470 PUBLIC HIGHWAY AUTHORITY
P.O. Box 5470
Denver, CO 80217-5470



00007 00000 0000370 09182017 2032412620

Gooding, Sondra

From: Comcast Online Communications <online.communications@alerts.comcast.net>
Sent: Friday, August 25, 2017 11:31 AM
To: Gooding, Sondra
Subject: Information You Requested from Comcast Business Support

Important Information About Your Comcast Business Account

COMCAST
BUSINESS

My Account | Help & Support

Dear Valued Customer,

We're confirming that you've authorized Comcast to charge \$373.55 to your card specified below.

Payment Details:

Comcast Account Number Ending In: *****37337
Payment Date: 8/25/2017
Payment Amount: \$373.55
Name: david wood
Card Type: Visa
Last 4 On Card: *****7912
Authorization Number: 027840
Confirmation Number: 3334687681

Please keep in mind that it may take a few days for your payment to process.

For additional information, please visit us online to manage your account, configure and learn about your services. We appreciate your business and look forward to serving you in the future.

Sincerely,

Comcast Business Support
business.comcast.com

Our Promise to You

For service at 903 Croxton, service was disconnected & payment had to be made today to have it turned back on. THANKS

We know you depend on Comcast Business for the success of your business, and we take that trust seriously. If your service is interrupted, we promise to resolve it as **quickly as possible**. If you report a service interruption that was our issue, you will **receive a bill credit**. It's that simple. **That's Comcast — we back our service with this promise.**

**COMCAST
BUSINESS
PROMISE**



COMCAST **B B** BUILT FOR BUSINESS



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This is a service-related email. Comcast will occasionally send you service-related emails to provide you with information about your service, including information about service upgrades and new benefits.

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Comcast
One Comcast Center
1701 JFK Blvd. Philadelphia, PA 19103-2838
Attn: Business Services

Gleason, Wilma

From: etickets@amtrak.com
Sent: Friday, August 25, 2017 11:07 AM
To: Wood, David; Gleason, Wilma
Subject: Amtrak: eTicket and Receipt for Your 10/04/2017 Trip - DAVID WOOD
Attachments: Wood David 201708251207290343.pdf

SALES RECEIPT



Purchased: 07/11/2017 6:44 AM PT Modified: 08/25/2017 9:07 AM PT Thank you for your purchase.

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

60 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

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

DAVID WOOD 300 E. MONROE STREET BLOOMINGTON, IL 61701	
Visa ending in 7912 (Credit)	\$14
Total Refunded to Credit Card	\$14.00

Change Summary - Ticket Number 1920671515391

Original Amount Paid	\$75.00
Revised Trip Details Train 300: SPRINGFIELD, IL - CHICAGO, IL Depart 6:32 AM, Wednesday, October 4, 2017 1 RESERVED COACH SEAT	\$21.00

	Subtotal
	\$21.00
Train 321: CHICAGO, IL - SPRINGFIELD, IL Depart 1:45 PM, Thursday, October 5, 2017	
1 RESERVED COACH SEAT	
	\$40.00
	Subtotal
	\$40.00
	Revised Fare
	\$61.00
	Total Refunded to Credit Card
	\$14.00

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.
- 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.



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Order Received

Thank you for your order.

You should receive an email confirmation for your order soon. Print this page as a hard copy of your order.

August 24, 2017

Order Number: 122417

ID	Description	Qty	Price	Amount
1110	Tips, Strategies & Criteria for Choosing Optimum LED Products - Online Seminar Sept. 21-22, 2017	1	\$445.00	\$445.00
Subtotal				\$445.00
+ 0% sales tax				\$0.00
+ shipping & handling				\$0.00
*** Total Amt				\$445.00

Payment Method: Credit Card
 Card: Visa *****7912
 Name: david wood

Billing Information

Name: Mr. Colin Manahan
 Company: Bloomington Public Schools District 87
 Job Title: Director Facilities & Maintenance
 Address: 300 E Monroe St
 City: Bloomington
 State: IL
 Zip: 61701
 Country: USA
 Phone: 3098276031
 Fax: 3098295902
 Email: manahanc@district87.org

Shipping Information

Name: Mr. Colin Manahan
 Company: Bloomington Public Schools District 87
 Job Title: Director Facilities & Maintenance
 Address: 300 E Monroe St
 City: Bloomington
 State: IL
 Zip: 61701
 Country: USA
 Phone: 3098276031
 Fax: 3098295902
 Email: manahanc@district87.org
 Address Type: Business

Comments:

Registered P.E.: No
 Registered Architect: No

State:
 License No.:

Payment Method: Credit Card

[Return to the Home Page](#)

Gleason, Wilma

From: Kosloskus, Cynthia
Sent: Wednesday, August 23, 2017 3:55 PM
To: Gleason, Wilma
Subject: FW: Reservation charges for: SCHOOL TOURS, Oct 13, 2017, 12:15pm

Hi Wilma.

I wanted to forward the 3 emails from Tanner's and let you know that a \$75 deposit only was charged to the card. I'm trying to remember from last year what additional info you need from me. We will be taking it out of IS 10-1110-41000-1-0 until the teachers collect the money from the students. Do I need to do anything else regarding this?

Thanks again for your help.
Cindy

-----Original Message-----

From: Dewitt, Shannon
Sent: Wednesday, August 23, 2017 3:47 PM
To: Kosloskus, Cynthia <KosloskusC@district87.org>
Subject: FW: Reservation charges for: SCHOOL TOURS, Oct 13, 2017, 12:15pm

-----Original Message-----

From: Tanners Orchard Ltd [mailto:reservations@agprobookit.com]
Sent: Tuesday, August 22, 2017 2:29 PM
To: Dewitt, Shannon <Dewitts@district87.org>
Subject: Reservation charges for: SCHOOL TOURS, Oct 13, 2017, 12:15pm

A credit card charge has been processed for your reservation with Tanners Orchard Ltd has been processed.

The amount of \$75.00 was charged to your: VISA (xxxx xxxx xxxx 7912)

Here are the details of your reservation:

SCHOOL TOURS
October 13, 2017 at 12:15pm
Group Size: 45 people
Per-Person Cost: \$5.00
Total Cost: \$225.00

Gleason, Wilma

From: Kosloskus, Cynthia
Sent: Wednesday, August 23, 2017 3:55 PM
To: Gleason, Wilma
Subject: FW: Reservation: SCHOOL TOURS, Oct 13, 2017, 12:15pm

-----Original Message-----

From: Dewitt, Shannon
Sent: Wednesday, August 23, 2017 3:46 PM
To: Kosloskus, Cynthia <KosloskusC@district87.org>
Subject: FW: Reservation: SCHOOL TOURS, Oct 13, 2017, 12:15pm

-----Original Message-----

From: Tanners Orchard Ltd [mailto:reservations@agprobookit.com]
Sent: Tuesday, August 22, 2017 1:39 PM
To: Dewitt, Shannon <Dewitts@district87.org>
Subject: Reservation: SCHOOL TOURS, Oct 13, 2017, 12:15pm

Thank you for making a reservation with Tanners Orchard Ltd.

Here are the details of your reservation:

SCHOOL TOURS
October 13, 2017 at 12:15pm
Group Size: 45 people
Per-Person Cost: \$5.00
Total Cost: \$225.00

Special Requests: Scheduling 2nd wagon at 12:30 10/13/17.

We look forward to seeing you!

To cancel or update your reservation, please call 309-493-5442.

Gleason, Wilma

From: Kosloskus, Cynthia
Sent: Wednesday, August 23, 2017 3:55 PM
To: Gleason, Wilma
Subject: FW: Reservation: SCHOOL TOURS, Oct 13, 2017, 12:30pm

-----Original Message-----

From: Dewitt, Shannon
Sent: Wednesday, August 23, 2017 3:47 PM
To: Kosloskus, Cynthia <KosloskusC@district87.org>
Subject: FW: Reservation: SCHOOL TOURS, Oct 13, 2017, 12:30pm

-----Original Message-----

From: Tanners Orchard Ltd [mailto:reservations@agprobookit.com]
Sent: Tuesday, August 22, 2017 1:44 PM
To: Dewitt, Shannon <Dewitts@district87.org>
Subject: Reservation: SCHOOL TOURS, Oct 13, 2017, 12:30pm

Thank you for making a reservation with Tanners Orchard Ltd.

Here are the details of your reservation:

SCHOOL TOURS
October 13, 2017 at 12:30pm
Group Size: 18 people
Per-Person Cost: \$5.00
Total Cost: \$90.00

Special Requests: Scheduled a 2nd wagon at 12:15 on 10/13/17.

We look forward to seeing you!

To cancel or update your reservation, please call 309-493-5442.

>

Dues

If you are renewing your membership and would like to change your options on your membership package, please contact Member Services at +1-713-623-4362 or ifma@ifma.org (<mailto:ifma@ifma.org>).

Your transaction was approved. The Authorization Code is 058019.

Online Payment

Colin B. Manahan VI

- Online Payment Receipt

Payment Date 8/22/2017

Credit Card Visa

Number *****7912

Amount \$209.00

Reference 058019

Member ID 682065

Membership Survey

(https://ifma.co1.qualtrics.com/SE/?SID=SV_87jPMZ375QMOyFL)

IFMA Central

(<http://www.ifma.org>)

Training

(<https://www.fm.training>)

FMJ Magazine

(<https://www.ifma.org/publications/fmj-magazine>)

Knowledge Library

(http://community.ifma.org/knowledge_library/)

IFMA JOBNet

(<http://jobnet.ifma.org/>)

Credential Application Management Portal

(<http://www.ifma.org/professional-development/credentials/manage-my-credentials>)

Advance your career with an IFMA Credential

(<http://www.ifma.org/professional-development/credentials>)

Credit Card
Purchase for
8th gr Algebra

Try Prime

All ▾

Departments ▾

Browsing History ▾ Adele's Amazon.com

EN

Hello, Adele

Account & Lists ▾

Orders ▾

Try Prime ▾

Cart

Thank you, your order has been placed.

An email confirmation has been sent to you.

New! Get shipment notifications on your mobile device with the free [Amazon app](#).

Order Number: 112-2395580-4915441

- 14 Items will be shipped to Bloomington Junior High School by Amazon.com.
Estimated delivery: Aug. 21, 2017 - Aug. 22, 2017
- Set of 3 Invisible UV Blacklight I... will be shipped to Bloomington Junior High School by Amazon.com.
Estimated delivery: Aug. 21, 2017 - Aug. 22, 2017
- 2 Items will be shipped to Bloomington Junior High School by Amazon.com.
Estimated delivery: Aug. 21, 2017 - Aug. 22, 2017
- 2 items will be shipped to Bloomington Junior High School by Amazon.com.
Estimated delivery: Aug. 21, 2017 - Aug. 22, 2017
- 3 Items will be shipped to Bloomington Junior High School by Amazon.com.
Estimated delivery: Aug. 21, 2017 - Aug. 22, 2017
- 2 Items will be shipped to Bloomington Junior High School by Amazon.com.
Estimated delivery: Aug. 21, 2017 - Aug. 22, 2017



Order Number: 112-6422465-7039418

- Master Lock 1535DWD 8 Pack 1... will be shipped to Bloomington Junior High School by JMAC Supply.
Estimated delivery: Aug. 22, 2017 - Aug. 25, 2017

Order Number: 112-8606163-8813808

- 2 Items will be shipped to Bloomington Junior High School by MaxWarehouse.
Estimated delivery: Aug. 22, 2017 - Aug. 25, 2017

[Review or edit your recent orders](#)

Wiemna,
Please bill accounts
10-1120-49000-13-0
for this purchase

Want updates on this order?
Get Amazon Assistant. [Learn More](#)

Install now for Google Chrome

By installing Amazon Assistant
you agree to the [Conditions of Use](#).

that totals
\$418.65

Thanks
Adele

Sponsored Products Related to Your Purchases What's this?

Page 1 of 2



TSA Approved Luggage Locks for Travel 4 Digit Combination Padlocks 1, 2, 4 & 6 Pack

105

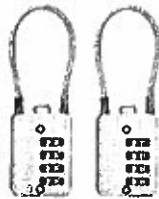
\$24.95



Forge TSA Locks 2 Packs - Open Alert Indicator, Easy Read Dials, Alloy Body

610

\$10.95



SEPOX Resettable Combination Travel Lock, 4 Digit Cable Lock for Suitcase, Travel Bag,...

11

\$9.99

Recommendations Based on Your Order



amazon.com

Details for Order #112-2395580-4915441[Print this page for your records.](#)**Order Placed:** August 12, 2017**Amazon.com order number:** 112-2395580-4915441**Order Total:** \$257.89**Not Yet Shipped****Items Ordered**

	Price
2 of: <i>ZHW Combination Lock 3 Digit Padlock for School, Gym & Sports Locker, Luggage Suitcase Baggage Locks 4-Pack</i>	\$11.99

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

Condition: New

1 of: <i>Set of 3 Invisible UV Blacklight Ink Marker Blue Red Yellow</i>	\$6.25
--	--------

Sold by: Directglow ([seller profile](#))

Condition: New

Brand new in manufactures packaging. Coupon for discounts on future purchases Included.

7 of: <i>Master Lock 1534D Password Plus Combo Lock in Black, Blue, Red, White, Colors may Vary, 1-Pack, MASTER LOCK</i>	\$7.98
--	--------

Sold by: Amazon.com LLC

Condition: New

7 of: <i>Brady Steel Lockout Hasp With Tab, 1" Inside Jaw Diameter</i>	\$8.08
--	--------

Sold by: Amazon.com LLC

Condition: New

2 of: <i>Fully 3 Pack Big Combination Padlock; 5 Passwords Sturdy Security Combination Lock for School, Home, Office, Employee, Athletic, Storage Lockers, Cabinets; Initial Combination 00000; Colors May Vary</i>	\$21.99
---	---------

Sold by: Fully ([seller profile](#))

Condition: New

2 of: <i>Hsakei Combination Lock 2 Pack 4 Digit Padlock for School, Employee, Gym & Sports Locker, Case, Toolbox, Fence, Hasp Cabinet & Storage</i>	\$8.99
---	--------

Sold by: KeSDa ([seller profile](#))

Condition: New

1 of: <i>Fully Big Combination Padlock; 5 Passwords Sturdy Security Combination Lock for School, Home, Office, Employee, Athletic, Storage Lockers, Cabinets; Initial Combination 00000; Colors May Vary; 1 Pack</i>	\$8.38
--	--------

Sold by: Fully ([seller profile](#))

Condition: New

2 of: <i>Findway 5 UV Ultra Violet Blacklight 9 LED Flashlight Torch Light Outdoors</i>	\$11.99
---	---------

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

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7912

Item(s) Subtotal: \$236.97

Shipping & Handling: \$11.05

Total before tax: \$248.02

Estimated tax to be collected: \$9.87

Grand Total: \$257.89

Billing address

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

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

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amazon.com

Details for Order #112-6422465-7039418Print this page for your records.**Order Placed:** August 12, 2017**Amazon.com order number:** 112-6422465-7039418**Order Total: \$74.30****Not Yet Shipped****Items Ordered**1 of: *Master Lock 1535DWD 8 Pack 1-1/2in. Wide Word Combination Padlock*
Sold by: JMAC Supply ([seller profile](#))**Price****\$74.30**

Condition: New

Shipping Address:Bloomington Junior High School
901 COLTON AVE
BLOOMINGTON, IL 61701-3372
United States**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 7912

Item(s) Subtotal: \$74.30

Shipping & Handling: \$0.00

Total before tax: \$74.30

Estimated tax to be collected: \$0.00

Grand Total: \$74.30**Billing address**Bloomington Junior High School
901 COLTON AVE
BLOOMINGTON, IL 61701-3372
United StatesTo view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates



Details for Order #112-8606163-8813808

Print this page for your records.

Order Placed: August 12, 2017
Amazon.com order number: 112-8606163-8813808
Order Total: \$86.46

Not Yet Shipped

Items Ordered

2 of: <i>Master Lock 1500iD Speed Dial Combination Lock, Assorted Colors, 4, 4-Pack</i>	Price
Sold by: MaxWarehouse (seller profile)	\$43.23

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7912

Item(s) Subtotal:	\$86.46
Shipping & Handling:	\$0.00

Billing address

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

Total before tax:	\$86.46
Estimated tax to be collected:	\$0.00

Grand Total: \$86.46

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

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Gleason, Wilma

From: McCoy, Julie
Sent: Friday, August 11, 2017 3:06 PM
To: Gleason, Wilma
Subject: FW: Your Amazon.com order of "Jerrybox Seat Cushion..."

On the district credit card—charge to 10-2560-41000-02-84000

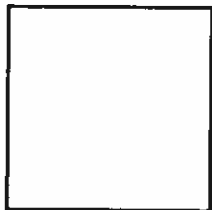
Julie McCoy MS, RD, LDN, SNS

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

From: Julie Fehrenbacher [mailto:jafehre@yahoo.com]
Sent: Friday, August 11, 2017 3:04 PM
To: McCoy, Julie <McCoyJ@district87.org>
Subject: Fw: Your Amazon.com order of "Jerrybox Seat Cushion..."

----- Forwarded Message -----

From: Amazon.com <auto-confirm@amazon.com>
To: jafehre@yahoo.com
Sent: Friday, August 11, 2017 2:27 PM
Subject: Your Amazon.com order of "Jerrybox Seat Cushion..."



Order Confirmation

Hello Julie Fehrenbacher,

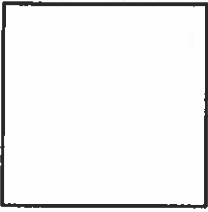
Thank you for shopping with us. You ordered "Jerrybox Seat Cushion...". We'll send a confirmation when your item ships.

Details

Order #111-0372417-9641068

Arriving:
Thursday, August 17

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

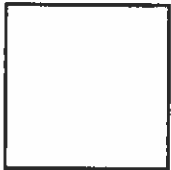


Total Before Tax: \$33.11
Estimated Tax: \$0.00
Order Total: \$33.11

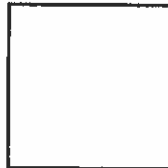
We hope to see you again soon.

Amazon.com

Customers who bought Jerrybox Seat Cus... also bought



Jerrybox Fogless
Shower Mirror with...
\$18.99



Superior Coccyx
Orthopedic Comfort...
\$34.99

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.

Gleason, Wilma

From: McCoy, Julie
Sent: Friday, August 11, 2017 3:31 PM
To: Gleason, Wilma
Subject: FW: National Restaurant Association Order Confirmation Number 4849350

Another credit card purchase—charge to #10-2560-33200-02-84000

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: Friday, August 11, 2017 3:29 PM
To: McCoy, Julie <McCoyJ@district87.org>
Subject: National Restaurant Association Order Confirmation Number 4849350

Dear Julie McCoy,
Thank you for your order. This is your confirmation number: 4849350. Please reference this number if you have questions.

Code	Description	Quantity	Price	Discounted Price	Amount
SSMCT7	Online course in English and Spanish -SSMCT7	1	\$125.00	\$125.00	\$125.00
SSONLINEX	Electronic Voucher SSONLINEX	1	\$36.00	\$36.00	\$36.00
Sub Total				\$161.00	
Shipping/Handling				\$0.00	
Sales Tax				\$0.00	
Grand Total				\$161.00	

Exam Access Code(s):
SS16FMA-6F2-782-QDX

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.
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

CUSTOMER COPY

THANK YOU

SA CREDIT
D: A000000031010
/R: 80 00 80 00
\$ 68 00

APPROVED

MOUNT \$18.54

SA *****0673
Chip ***
PR CODE: 032205
18/17
10:10:45
REF#: 00000001
ich #: 350

SALE

MID ILLINOIS LICENSE AND
1611 S MORRIS AVE STE 1
BLOOMINGTON, IL 61701
309-663-6000
le 1

18.54
54
18.00
10
8
Municipal
Sewer

Bloomington, Illinois 61701
300 E Market St.

Bloomington Public Schools Dist 87

8-18-17

Frazier August CC

9/19 Hi Wilma,
The attached field trip
\$90 deposit was charged to
the district credit
card ending in 0673.
Please charge to
account #:
18-1460-33200-0-132

Thanks!
Jane

Kibler, Jane

From: Kuska, Karen
Sent: Thursday, September 07, 2017 2:53 PM
To: Kibler, Jane
Subject: FW: MSI RECEIPT
Attachments: September 5.pdf

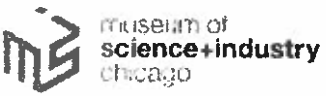
From: Dominique Edmondson [mailto:Dominique.Edmondson@msichicago.org]
Sent: Tuesday, September 5, 2017 9:50 AM
To: Kuska, Karen <KuskaK@district87.org>
Subject: MSI RECEIPT

Thank you for your payment for the amount of \$90.00. Please note that your current balance is \$210.00. We appreciate your attention to this matter. Attached is a copy of your receipt. Please retain for your records. Please feel free to contact me if you have any questions and concerns. Thanks again for your cooperation.

We are looking forward to your upcoming field trip!

Dominique Edmondson
Call Center Representative

Museum of Science and Industry, Chicago
5700 S. Lake Shore Drive, Chicago, IL 60637
(773) 753-6223 | <http://msichicago.org>



Kuska, Karen

From: LaQuita Ford <LaQuita.Ford@msichicago.org>
Sent: Tuesday, May 16, 2017 7:47 PM
To: Kuska, Karen
Subject: LFTH INVOICE-11/8/2017
Attachments: INVOICE.pdf

→ BAD sticky note (F)

Karen Kuska



Amirque Confirmation #

Live.....From the Heart at the Museum of Science and Industry, Chicago

We are pleased to confirm that you are scheduled for *Live... from the Heart*, a live broadcast open heart surgery from the Museum of Science and Industry and Advocate Christ Medical Center.

Name of School: Bloomington Area Career Center

Program Date: November 8, 2017

On-Site/ Remote Video Conference: Onsite

A 30 percent non-refundable deposit of \$90.00 is due on September 6, 2017. If you do not submit your deposit in time, your program session will be given to another school. Final payment is due two weeks before your scheduled program session.

Please feel free to contact me if you have any questions or concerns.

—
LaQuita Ford
Manager, Guest Operations

Museum of Science and Industry, Chicago
5700 S Lake Shore Drive, Chicago, IL 60637
(773) 753-6219 phone | <http://www.msichicago.org>

Reservation office

yes — work w/ Jane & Katie C for field trip permits & deposits



773-684-1414

Frazier August CC

*Hi Wilma
Just got this from ServSafe.
Please give credit to #
18-1460-41000-0-132*

Kibler, Jane

From: Service Center <ServiceCenter@restaurant.org>
Sent: Wednesday, September 20, 2017 11:35 AM
To: Kibler, Jane; kbelsly1@yahoo.com
Subject: National Restaurant Association Order Confirmation Number 4893185

(-279.45)

*Thanks!
Jane*

Dear Kitty Belsly,
Thank you for your order. This is your confirmation number: 4893185. Please reference this number if you have questions.

Code	Description	Quantity	Price	Discounted Price	Amount
					Sub Total
					\$0.00
					Shipping/Handling
					\$0.00
					Sales Tax
					(\$279.45)
					Grand Total
					(\$279.45)

Payment Method: Purchase Order

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

Shipping Method: UPS_GROUND

Ship to:
Kitty Belsly
18 Scarborough
Mackinaw, IL 61755-9719
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

18-1460-41000-0-132

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 ...	\$70.00	\$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
Grand Total	\$3,005.62
Payment Total	\$3,005.62
Amount Due	\$0.00

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

Invoice Service Enhancement Notice: In January 2008, 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) or 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

1
1
3

8/23

Wilma

This purchase was made
on the school's credit
card ending in 0610. Please
change to the following
account number:

18-1460-41000-0-132

Also, please note: We were
charged tax, and I have
contacted Sensafe NRA to
receive a refund. It can take
4 to 6 weeks for them to process
the tax removal. The refund should
be returned to the account
number listed above. Thanks!

Jane

10-2210-4100-33-0

JANETS CAKES
504 GUIDO CIR

BLOOMINGTON, IL 61701

09/05/2017

CREDIT CARD

VISA SALE

XXXXXXXXXXXXXXXXXXXX8993
 VISA CREDIT
 A0000000031010
 0005
 6E50AEFADF0E243
 8
 168
 8
 098818
 Chip Read
 Issuer
 \$0.32
 0905

Card #
 Chip Card:
 AID:
 ATC:
 TC:
 SEQ #:
 Batch #:
 INVOICE
 Approval Code:
 Entry Method:
 Mode:
 Tx Amount:
 Code:

SALE AMOUNT \$32.00

cookies for Admin - RD
CUSTOMER COPY

Gleason, Wilma

From: Helmers, Cindy
Sent: Tuesday, September 19, 2017 12:38 PM
To: Chandler, Krista; Gleason, Wilma
Subject: FW: Your Panera Order - 147421023

10 2210 41000 33 0

From: Panera Bread [mailto:no-reply@panerabread.com]
Sent: Tuesday, September 5, 2017 7:38 AM
To: Helmers, Cindy <HelmersC@district87.org>
Subject: Your Panera Order - 147421023



Thanks for your order!

Order number:
147421023

Time Ready:
07:45 AM

Please find your order on the Rapid Pick-up shelf in the cafe.

Please contact us at 855-3-PANERA (855-372-6372) if you need any assistance with your order.



Refer your friends and get rewarded.

Share the warmth.
Refer your friends to

Order Details

Order Type	Cafe Address
Take Out	208 Greenbriar Drive
Date: 09/05/2017	Normal, IL 61761
Time Ready: 07:45 AM	309-454-8666

Order Summary

Tuesday Baker's Dozen \$ 6.99

- 2 Cinnamon Crunch Bagel
- 3 Asiago Bagel
- 2 Plain Bagel
- 2 Sesame Bagel
- 2 Cinnamon Swirl Bagel
- 2 Sprouted Grain Bagel Flat

with Sliced in Half

Plain Cream Cheese - 2oz \$ 1.30

Honey Walnut Cream Cheese - 2oz \$ 1.30

MyPanera and get a free cookie.

GET STARTED

Subtotal	\$ 9.59
Tax	\$ 0.15

Total	\$ 9.74
--------------	----------------

Payment Information

Type	Amnt.	Balance
VISA 8993	\$ 9.74	

MyPanera Rewards

MyPanera Number: 203286071717

Available Rewards: 1

(1) Free Pastry or Sweet Welcome (Expires 2017-10-19)

Visits Until Next Reward: 1

Visits to Next Reward: 1

We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we'll do our best to replace, substitute or work with you on arrival to adjust the order to your liking.

Your feedback is important to us. Let us know how we can help by contacting us [here](#).

Need to cancel your order? [Click here](#) to start the cancellation process. A one hour lead time is required.

Gleason, Wilma

From: Chandler, Krista
Sent: Thursday, August 31, 2017 3:52 PM
To: Gleason, Wilma
Subject: FW: Your Tickets for Chemistry & Cocktails
Attachments: 36733025468-664323018-ticket.pdf

Hi Wilma,
This will come out of Cindy's account 10-2210-41000-33-0.

Thanks!

From: Helmers, Cindy
Sent: Thursday, August 31, 2017 3:46 PM
To: Chandler, Krista <ChandlerK@district87.org>; Gleason, Wilma <gleasonw@district87.org>
Subject: FW: Your Tickets for Chemistry & Cocktails

Used district card...receipt

From: Eventbrite [<mailto:orders@eventbrite.com>]
Sent: Thursday, August 31, 2017 3:32 PM
To: Helmers, Cindy <HelmersC@district87.org>
Subject: Your Tickets for Chemistry & Cocktails

Eventbrite

Find events My Tickets

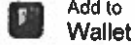
Hi Cindy, this is your order confirmation for Chemistry & Cocktails

Organized by [Beyond the Books Educational Foundation](#)

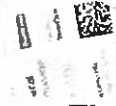
Here are your tickets



Mobile Tickets



QR



Paper Tickets

Open the email attachment
or download here

Questions about this event?

Contact the organizer

Order Summary

August 31, 2017

Order #: 664323018

Name	Type	Quantity	Price
Cindy Helmers	Chemistry & Cocktails	2	\$60.00
TOTAL			\$60.00

Charged to: Visa - XXXX-XXXXXX-8993

This charge will appear on your card statement as EB *Chemistry
Cocktail

Refund Policy: No Refunds

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

About this event

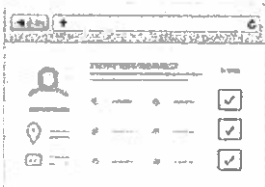


Thursday, October 12,
2017 from 6:00 PM to
8:00 PM (CDT)
**ISU's Hancock Stadium
Club**
235 N Main St
Normal, IL 61761



Add to my calendar:

Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.

Create your own event

Anyone can sell tickets or
manage registration with
Eventbrite.
[Learn More](#)



Discover great events

Find local events that match
your passions.
[See events](#)



This email was sent to helmersc@district87.org
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103
Copyright © 2017 Eventbrite. All rights reserved.



510 Charmany Dr Ste 269
Madison, WI 53719

Credit Card
Acct # 10-2230-41000-33-0

Sales Receipt

Date	Sale No.
8/24/2017	23304

Sold To
Bloomington Public School District #87 Cindy Helmers 300 E Monroe, PO Box 249 Bloomington, IL 61701

Ship To
Bloomington Public School District #87 Cindy Helmers 300 E Monroe, PO Box 249 Bloomington, IL 61701

Description	Qty	Rate	Payment Method	
			Amount	Visa
WIDA Screener Paper Middle/High (Grades 6-12) Kit - USB Option	2	67.00	134.00	
WIDA Screener Paper Elementary Kit (Grades 1-5) - USB Option	3	67.00	201.00	
Shipping	1	36.00	36.00	
Total Paid:			\$371.00	
Balance Due:			\$0.00	

Your order has been paid in full.
Thank you.

Order Confirmation

We appreciate your business! Your order has been received.

Order Number: 23304

Transaction ID: 60648970178

Charges will appear on your credit card bill under the name: Wisconsin Center for Education Products and Services, Inc.

Please fax or email your tax exempt form to 608-441-2769 or email it to store@wceps.org.

Please print and retain this receipt for your records.

Billing & Shipping Information

Billing Address

Cindy Helmers
Bloomington Public Schools District 87
300 E. Monroe
Bloomington, IL 61704
309-827-6031
helmersc@district87.org

Shipping Address

Cindy Helmers
Bloomington Public Schools District 87
300 E. Monroe
Bloomington, IL 61704
309-827-6031
helmersc@district87.org

Order Details

Quantity	Description	Price
2	WIDA Screener Paper Middle/High (Grades 6-12) Kit - USB Option	\$134.00
3	WIDA Screener Paper Elementary Kit (Grades 1-5) - USB Option	\$201.00
Subtotal:		\$335.00
Shipping:		\$36.00
Tax:		\$0.00
Grand Total:		\$371.00

Questions concerning your order? Please contact store@wceps.org or call 1-877-272-5593

10 - 1110 - ~~41010~~ - 33 - 0
41010

CH
CC

Chandler, Krista

*Credit card
Account # 10-2210-41020-33-0*

From: Customer Support at Mentoring Minds <info@mentoringminds.com>
Sent: Tuesday, August 22, 2017 8:50 AM
To: Chandler, Krista
Subject: Your Mentoring Minds order confirmation

MentoringMinds®
Critical Thinking for Life!

Krista Chandler,

Thank you for your order from Mentoring Minds. If you have questions about your order, please contact Customer Service at info@mentoringminds.com or call us at 1-800-585-5258 Monday through Friday, 8 am to 5 pm CST. For questions about expedited shipping please call Customer Service.

Your order confirmation is below. Thank you again for your business.

Your Order #100035244

Placed on Aug 22, 2017, 8:50:15 AM

Billing Info

Krista Chandler
300 E. Monroe St.
Bloomington, Illinois, 61701
United States
T: 309-827-6031

Shipping Info

Krista Chandler
300 E. Monroe St.
Bloomington, Illinois, 61701
United States
T: 309-827-6031

Payment Method

Credit Card

Shipping Method

Flat - 10%

Credit Card

Credit Card Number xxxx-8993

Items	Qty	Price
Multi-Tiered System of Supports Flip Chart	15	\$359.25
SKU: 23000		
Subtotal		\$359.25
Shipping & Handling		\$35.93
Grand Total		\$395.18

Thank you, Mentoring Minds!

Gleason, Wilma

From: Chandler, Krista
Sent: Tuesday, August 22, 2017 8:11 AM
To: Gleason, Wilma
Subject: FW: Refund notice for your recent Walmart.com order - 4871791-098449

Just in case you need this for the credit card statement.

Thanks!

From: Walmart.com [mailto:help@walmart.com]
Sent: Sunday, August 20, 2017 4:23 AM
To: Chandler, Krista <ChandlerK@district87.org>
Subject: Refund notice for your recent Walmart.com order - 4871791-098449



[Visit Walmart.com](#) [Help](#) [My account](#) [Track orders](#)

Refund notice for your recent Walmart.com order - 4871791-098449

Hi Krista,

We have processed a refund of \$155.97 for your recent order. Please see below for more details.

Order number: 4871791-098449
Order date: Fri, Aug 4, 2017

Refund information

Your refund has been processed to VISA - 8993

Credit or debit card

The credit should appear on your statement within two billing cycles.

Gift card

Funds will be credited back to the original Gift Card. If you no longer have this card, please contact us at 1-800-966-6546.

PayPal®

Funds should be available within 10 business days.

Want to check your order's status? See your order details on Walmart.com or on the Walmart app for smartphones. If you have any questions, please visit our Help Center. Please do not reply to this email - this mailbox is unmonitored.

Thanks.
Your Walmart Customer Care Team

Security & Privacy

Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card

Chandler, Krista

*Credit Card
Acct # 10-2210-91000-33-0*

From: Total solar eclipse of Aug 21, 2017 <no-reply@squarespace.info>
Sent: Friday, August 11, 2017 2:19 PM
To: Chandler, Krista
Subject: Total solar eclipse of Aug 21, 2017: New Order Confirmed #23406

Order Confirmed: #23406

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: #23406 (placed on August 11, 2017 01:18PM MDT)

BILLED TO:
Krista Chandler
300 East Monroe Street
Bloomington, IL, 61701
United States
CC: XXXX-8993
chandlerk@district87.org

SHIPPING TO:
Krista Chandler
300 East Monroe Street
Bloomington, IL, 61701
United States
USPS® Priority Mail® (1 to 3 days)

Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL
Eclipse Viewing Glasses SQ3195442	1	\$312.50	\$312.50
Set of 250 Eclipse Viewing Glasses SQ0686980	1	\$85.00	\$85.00
Set of 50			

Item Subtotal	\$397.50
Shipping & Handling	\$17.73
Tax	\$0.00
TOTAL	\$415.23

<https://www.greatamericaneclipse.com>

Great American Eclipse •



Search

Credit Card

Auth#

10-2210-41000-32-0

Introducing Pickup Discount

Thank you for your order #4871791098449

Continue on Website

Continue in App



You'll receive an email with tracking information when your item ships.

Order #4871791098449

Sold by Big World

Shipping address

Krista Chandler

300 E. Monroe St.

Bloomington, IL 61701

Arrives by Sat, Aug 19

See your item details

View order status

Order Summary

Subtotal (3 items)	\$155.97
Shipping	Free
Tax	\$0.00
Total	\$155.97

Payment type

Ending in **8993**

JANETS CAKES
504 GUIDO CIR
BLOOMINGTON, P. 61701
09/05/2017

11:59:42

CREDIT CARD

VISA SALE

Card #
Chip Card:
AID:
ATC:
TC:
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:
Tax Amount:
Cust Code:

XXXXXXXXXXXXXXXX8993
VISA CREDIT
A0000000031010
0005
6E50AEFADFDDEZ3
8
168
8
098898
Chip Read
Issuer
\$0.32
0905

SALE AMOUNT

\$32.00

CUSTOMER COPY

10 2210 41000 330

Admin PD

10-2210-41000-33-0
Admin PD

Chandler, Krista

From: Helmers, Cindy
Sent: Tuesday, September 19, 2017 12:38 PM
To: Chandler, Krista; Gleason, Wilma
Subject: FW: Your Panera Order - 147421023

10 2210 41000 33 0

From: Panera Bread [mailto:reply@panerabread.com]
Sent: Tuesday, September 5, 2017 7:38 AM
To: Helmers, Cindy <HelmersC@district87.org>
Subject: Your Panera Order - 147421023



Thanks for your order!

Order number: 147421023
Time Ready: 07:45 AM

Please find your order on the Rapid Pick-up shelf in the cafe.

Please contact us at 855-3-PANERA (855-372-6372) if

Order Details

Order Type Take Out
Cafe Address 208 Greenbriar Drive
Normal, IL 61761
309-454-8666
Date: 09/05/2017
Time Ready: 07:45 AM

Order Summary

Tuesday Baker's Dozen \$ 6.99
2 Cinnamon Crunch Bagel
3 Asiago Bagel
2 Plain Bagel

1

you need any assistance with your order.



Refer your friends and get rewarded.

Share the warmth. Refer your friends to MyPanera and get a free cookie.

GET STARTED

- 2 Sesame Bagel
- 2 Cinnamon Swirl Bagel
- 2 Sprouted Grain Bagel Flat with Sliced in Half

Plain Cream Cheese - 2oz \$ 1.30

Honey Walnut Cream Cheese - 2oz \$ 1.30

Subtotal \$ 9.59
Tax \$ 0.15

Total \$ 9.74

Payment Information

Type	Amnt.	Balance
VISA 8993	\$ 9.74	

MyPanera Rewards

MyPanera Number: 203286071717

Available Rewards: 1
(1) Free Pastry or Sweet Welcome (Expires 2017-10-19)

Visits Until Next Reward: 1

Visits to Next Reward: 1

Tbl 1130/1 Chk 5681 Gst 0
CHANDLER/5681
3682 Shumaker Delivery #5
CE: 3682 CC: 3682 TC: 3682
Trn 7403 Aug14'17 07:16AM

Delivery

CHRISTA CHANDLER
BJHS MENTORING CLUB
901 N COLTON

BLM
ZONE: N-30-S
HC DIST 87
(309) 827-6031

31 Gondola 201.50
Famous
Real Mayo
Mustard
4 Gondola 26.00
Famous
Mustard
Real Mayo
4 Sub GF Bread 7.00
3 Veggie Sandwich 21.90
Famous
Real Mayo
Mustard
1 Del Time Quoted 0.00
15 %
% Discount 38.46-
\$2.00 Div Ch 2.00
\$2.00 Div Ch 2.00-V

BJHS MENTORING

Tender 0.00 X
Food 256.40
Discounts 38.46

07:16AM Total 217.94

Tbl 1130/1 Chk 5681 Gst 0
CHANDLER/5681
3682 Shumaker Delivery #5
CE: 3682 CC: 3682 TC: 3682
Trn 7404 Aug14'17 07:16AM

Delivery

Date: Aug14'17 07:16AM
Card Type: Visa
Acct #: XXXXXXXXXXXX8993
Card Entry: KEYED
Trans Type: PURCHASE
Trans Key: III005556709482
Auth Code: 032843
Check: 5681
Table: 1130/1
Check ID: CHANDLER/5681
Server: 3682 Katie S

Subtotal: 217.94

Tbl 1130/1 Chk 5681 Gst 0
CHANDLER/5681
3682 Shumaker Delivery #5
CE: 3682 CC: 3682 TC: 3682
Trn 7405 Aug14'17 07:16AM

Delivery

CHRISTA CHANDLER
BJHS MENTORING CLUB
901 N COLTON

BLM
ZONE: N-30-S
HC DIST 87
(309) 827-6031

Food 256.40
Discounts 38.46-

07:16AM Total 217.94

Tbl 1130/1 Chk 5681 Gst 0

Tbl 1130/1 Chk 5681 Gst 0
CHANDLER/5681
7301 Ploense Delivery #5
CE: 7301 CC: 7301 TC: 7301
Trn 7425 Aug14'17 11:38AM

Delivery

Tbl 1130/1 Chk 5681 217.94
Check Transferred From:
3682 Katie S CO/Delivery

Tbl 1130/1 Chk 5681 Gst 0
CHANDLER/5681
7301 Ploense Delivery #5
CE: 7301 CC: 7301 TC: 7301
Trn 7426 Aug14'17 11:39AM

Delivery

CHRISTA CHANDLER
BJHS MENTORING CLUB
901 N COLTON

BLM
ZONE: N-30-S
HC DIST 87
(309) 827-6031

Charge Tip 10.00
XXXXXXXXXXXX8993
Visa 227.94
Food 256.40
Discounts 38.46-
Service Chg 10.00
Payment 227.94

Avanti's
Helmer
August
CC

10-2210-41000-33-0
 Production Mentoring
Office DEPOT
OfficeMax

NORMAL - (309) 862-1606
 08/09/2017 8:32 PM



STAFF APPRECIATION
 10-2210-41000-33-0

FORGET ME NOT FLOWERS, INC.
 1208 TOWANDA PLAZA
 BLOOMINGTON, IL 61701
 (309) 829-1001

TRANSACTION #: W62077
 08/16/17 (LOC: 1 TID: 1M) 14:47:40

SALE 513-1-3230-783450-17.6 1
 986871 CLIPS, BINDER, A
 2 @ 4.00 8.00
 You Pay 8.00SS
 717800 MARKER UF, 24CT
 Instant Savings -11.19
 You Pay 10.00SS
 717936 MARKER, FINE, 24
 Instant Savings -11.19
 You Pay 10.00SS
 Subtotal: 28.00
 Total: 28.00
 Visa 8993: 28.00

DESCRIPT.	QTY	PRICE	DISC	AMOUNT
VASED ARR	4	\$40.00	0%	\$160.00
VASED ARR	1	\$44.00	0%	\$44.00
				\$204.00
				\$17.85
TOTAL				\$221.85

PAYMENT RECEIVED
 C.C.: \$221.85
 TOTAL PAYMENT: \$221.85
 CHANGE: \$0.00

SALES PERSON: ASP

AUTH CODE 032905
 TDS Chip Read
 AID A0000000031010 VISA CREDIT
 TVR 8000008000
 CVS Signature Verified

PURCHASE
 NAME.....: JADY HELMERS
 CRED CARD : XXXXXXXXXXXX8994
 AUTH. CODE: 093837

CUSTOMER: X SWP

Thank you! Please come again!

LISA CLARK 860809435

Please create your online rewards
 account at officedepot.com/rewards.
 You must complete your account to
 claim your rewards and view your
 status.

Tax Exemption Number 61204731
 Total Savings:
 \$22.38

 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
 household/business.)

www.TellOfficeDepot.com
 and enter the survey code below:
 W4WK ZH78 TFES



IDEA PT Supplies
Acct# 10-2210-41072-50-4900

Details for Order #112-2098631-2981850

Print this page for your records.

Order Placed: August 22, 2017
Amazon.com order number: 112-2098631-2981850
Order Total: \$86.90

Not Yet Shipped

Items Ordered

2 of: *Adapted PE Games & Activities*, Hynes-Hunter, Dr. Joanne Margaret
Sold by: Amazon.com LLC

Price
\$39.95

Condition: New

*1- Lindsay Hahn
1- Library*

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 8327

Item(s) Subtotal: \$79.90
Shipping & Handling: \$0.00

Total before tax: \$79.90
Estimated tax to be collected: \$7.00

Grand Total: \$86.90

Billing address

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

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

DEFERRED UNTIL: 11:50 AM

Deferred Chk# 1736

Acct # 10-2330-
41071-50-
52000

Chk# 4 / District 87 Board Office
Delivery

Lunch for Working
Speech Mtg.

Rosati's Pizza Bloomington

203 N Prospect Rd
(309) 661-6575

Time In: 9/7/2017 11:50 AM
JESSICA K Pg: 2 Printed: 10:04 AM

16" Thin Crust \$16.99

ITEM # 674-6676

Tiffany

REWARDS #: 79212670008193

POINTS: 135

DEFERRED UNTIL: 11:50 AM

Deferred Chk# 1736

Delivery

Rosati's Pizza Bloomington

203 N Prospect Rd
(309) 661-6575

Card Type: VISA XXXXXXXXXXXX8327

Authorization Code: 018210

Reference Number: 5502

Date: 9/7/2017 10:04 AM

AMOUNT: \$113.98

TIP: 10.00

TOTAL: 123.98

Signature

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

Chk# 4

ACCT# 10-2210-33272-50-49000

Pre-Conf Reg. Fees

Hanson, Leslie

From: IAASE <iaase@abcsignup-mail.com>
Sent: Friday, August 25, 2017 11:52 AM
To: Hanson, Leslie
Subject: Registration Statement



Registration Processed. Thank you for your business!

STATEMENT

Date	Description	Event	Status	Total
8/25/2017	Registration - Leslie Hanson	9/27/2017 - IAASE Fall Pre-Conference Workshop 2017: Responding to Crisis: Attending to Mental Health and Wellness in Schools	Confirmed	\$125.00
8/25/2017	Registration - Cathy Lust	9/27/2017 - IAASE Fall Pre-Conference Workshop 2017: Responding to Crisis: Attending to Mental Health and Wellness in Schools	Confirmed	\$125.00
8/25/2017	Credit Card Payment			(\$250.00)
Statement Balance: \$0.00				

HCC# 10-2210-53212-50
49000

Hanson, Leslie

Conf. Reg. Fees.

From: IAASE <iaase@abcsignup-mail.com>
Sent: Friday, August 25, 2017 11:52 AM
To: Hanson, Leslie
Subject: Registration Statement



Registration Processed. Thank you for your business!

STATEMENT

Date	Description	Event	Status	Total
8/25/2017	Registration - Leslie Hanson	9/28/2017 - IAASE 19th Annual Fall Conference 2017 - <i>Member</i>	Confirmed	\$175.00
8/25/2017	Registration - Cathy Lust	9/28/2017 - IAASE 19th Annual Fall Conference 2017	Confirmed	\$275.00
8/25/2017	Credit Card Payment			(\$450.00)
Statement Balance:				\$0.00

Acct #10-1200-41000-50-52000

Dixon, Tiffany

From: Best Buy <BestBuyInfo@emailinfo.bestbuy.com>
Sent: Wednesday, September 06, 2017 12:26 PM
To: Dixon, Tiffany
Subject: We've received your order #BBY01-804439041464

Replacement monitor
for Tiffany Rich's
classroom @ 5TV.

You'll receive a separate e-mail when your order ships.

View: Web

FREE SHIPPING
on orders \$35 and up*



EXPERT SERVICE.
UNBEATABLE PRICE.

WEEKLY DEALS > CLEARANCE >

TVs Computers & Tablets Cell Phones Appliances Cameras Video Games Wearables

Tiffany, thanks for
your order on 09/06/17.

ORDER #
BBY01-804439041464

[View Order Status](#)

Below is a summary of your purchase.
Please be sure to review the **What You
Need to Know** section for important details
about your order.

Thanks for shopping at Best Buy®. We
appreciate your business and look forward to
seeing you again soon.

Sincerely,

Your Customer Care Team



Ship to Home Items



Acer 215 LED HD
TouchScreen Monitor Black
Model: UT220HQLBMJZ
SKU: 4937007

QTY	PRICE
1	\$236.99

GET IT BY:

MON 09/18

Tiffany Dixon
300 E MONROE ST
BLOOMINGTON, IL
61701

Order in process of being fulfilled



What You Need To Know

SHIPPING

WHEN YOUR ORDER SHIPS

- We'll send a separate e-mail with tracking details

ORDER SUMMARY

Subtotal:	\$266.98
Shipping:	FREE
Tax:	\$0.00
Discounts:	-\$0.00
ORDER TOTAL:	\$266.98

[View Order Status](#)

FEATURED HELP TOPICS

See how long shipping usually takes

Recycling made easy

Price Match Guarantee

[See All Help Topics](#)



ONLINE. IN STORE. AT HOME. ON THE GO.

We're celebrating Labor Day with our first-ever sale. Shop now.

- Labor Day sale
- Clothing & Accessories
- Jewelry
- Craft Supplies & Tools
- Weddings
- Entertainment
- Home & Living
- Kids & Baby
- Vintage

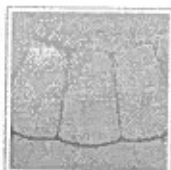
Acct #: 10-1210-41071-50-
Chew Beads for 5201
Students

Etsy

Order #1230977069



Purchased from
TeslaBaby on Sep 1, 2017



1, 2, or 3 Small Trapezoid Beads - White - Bulk Silicone Beads Wholesale - DIY Teething

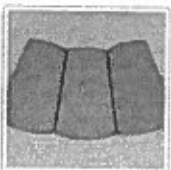
Price

\$2.90

How many do you want: 3

Transaction #1324736429

Quantity: 2



1, 2, or 3 Small Trapezoid Beads - Teal - Bulk Silicone Beads Wholesale - DIY Teething

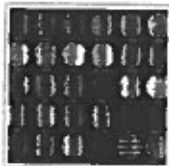
Price

\$2.90

How many do you want: 3

Transaction #1324736427

Quantity: 2



1 yd - 2mm Rattail Cord for Silicone Teething Necklaces and Teethers in 30 Colors

Price

\$5.00

How many inches?: 720 (20 yd) Color: Silver

Transaction #1324736425

Quantity: 1



Break Away Safety Clasp for Teething Necklaces and Bracelets - White, Ivory, Mint, Gold, Silver, Black

Price

\$4.20

How many do you want: 20 Color: Silver

Transaction #1314739480

Quantity: 1

Payment Method

Visa ending in 8327

Your credit card information was not shared with this shop.

Item Total

\$20.80

Shipping

\$3.80

Order Total

\$24.60

Order Notes



Note from Tesla Baby

Thank you for purchasing from a small US owned business. We truly appreciate your business!

Orders generally ship within 1-3 days of when the order was placed. If you need your order urgently you must contact us and tell us

be. Or hand. There may be additional charges to place your order ahead of everyone else's.

**** US SHIPPING INFORMATION ****

If you have a RUSH order we strongly recommend you contact us for a quote for a UPS shipment. USPS Priority is NOT guaranteed to be to you quickly. Some have been delayed a month or more. UPS is strongly recommended for time sensitive items.

We can offer shipping via UPS instead for approximately \$15 for a 2 lbs package just contact us first so we can create a custom listing for you and we'll ship your package UPS Ground instead of USPS.

Also, please don't use only the Etsy tracking, copy the tracking number and paste it into Google to track at the carrier website. It will provide more information. If your package is delayed or takes more than 4 days please submit a case and notify us so we can do the same.

***** LOWEST SHIPPING COST / SHIPPING REFUNDS *****

We have the lowest shipping costs you'll find, we charge exact shipping, it's free for orders over \$100 (after discounts) in the US and we'll pay 50% of the shipping for international orders over \$175 (after discounts).

Canada and foreign shipping is often calculated much higher on here but we will refund overages for ALL shipping (US and international) if it's \$1 or more over what I paid. So if you pay \$25 in shipping and it costs me \$8 to mail it, I refund \$17. Conversely, if shipping is more than Etsy lists I will invoice you for the additional shipping costs.

If you have concerns, contact me with the list of items you want and I will create a custom order with exact shipping for you.

We do NOT accept returns because our products are considered personal hygiene products and by law we cannot accept returns. You wouldn't want to buy second hand teething products and we wouldn't want to sell them. If you are in the EU you agree to our terms as these are hygiene items and you accept that no returns are accepted.

***** INTERNATIONAL SHIPPING AND CUSTOMS *****

We are NOT responsible for a package once it leaves the US. If we provide you with tracking and the item is stuck in customs we will not ship out a replacement as we cannot guarantee it won't also get stuck in customs. If your package is in customs please contact your local shipping authority and check on the status with them before contacting us. We will ask you for your case number so we can follow up on the item as well. Note that only one case can be opened per item. If we purchased insurance on the package we will open the case as we are the recipient of the insurance money (in order to allow us to replace your package).

You are 100% responsible for all customs and duty and import fees. We are not responsible for any import fees. If you do not pay fees and your package is force returned to us we will refund the purchase price minus shipping once we receive the package.

***** INSURANCE *****

Our first class packages are NOT mailed with insurance as that would be very cost prohibitive. If you want insurance on your package it will ship priority and we will do that and will invoice you for the additional shipping and insurance. Cost is generally \$6-20 for domestic US parcels and \$25-48 for international parcels. You MUST contact us first to arrange for insured packages.

Note that we may insure certain packages based on value at our own cost (generally any package over \$100).

Please also know that 10% of all sales are donated to a military family in need twice a year.



Your note to Tesla Baby

You did not add a note



Details for Order #111-3295472-7565014

Print this page for your records.

Order Placed: September 1, 2017
Amazon.com order number: 111-3295472-7565014
Order Total: \$245.25

Acct#: 10-2210-41072-50-49000

Not Yet Shipped

Replacement
ipad cords + charger

Items Ordered	Price
5 of: <i>USB Wall Charger, HONGGE 5V/1A Universal Portable Travel Adapter High Speed 1.0A Output for iPhone iPad Samsung HTC LG iPod Nokia (White-4 Pack)</i> Sold by: HONGGE (seller profile)	\$11.99
Condition: New	
3 of: <i>iPhone 4s 30-Pin Charging Cable, Liger [5-Pack] Premium 3.4ft 30 Pin To USB Cables High Speed USB 2.0 Sync and Charge Cables for for iPhone 3 to 4s iPad 1 2 iPod 1th to 4th Gen, iPod IOS 8 compatible</i> Sold by: Liger Electronics (seller profile)	\$8.95
Condition: New	
10 of: <i>RAVPower Wall Charger 24W 4.8A (2.4A x 2) Dual USB with iSmart Technology, Foldable Plug and LED Indicator - Black</i> Sold by: Sunvalley Brands (seller profile)	\$9.99
Condition: New	
5 of: <i>[Apple MFi Certified] Lightning Cable, iPhone 7 Cord, iPhone Charger, Charging Connector by Trusted Cables Compatible With iOS 10, Comes with Trusted Guarantee (3x 1m/3.2ft Cord) (3 Pack)</i> Sold by: EcoProductsLLC (seller profile)	\$9.97
Condition: New	

Shipping Address:

Tiffany Dixon
 BLOOMINGTON PUBLIC SCHOOLS
 300 E MONROE ST
 BLOOMINGTON, IL 61701-4028
 United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 8327

Billing address

Tiffany Dixon
 BLOOMINGTON PUBLIC SCHOOLS
 300 E MONROE ST
 BLOOMINGTON, IL 61701-4028
 United States

Item(s) Subtotal: \$236.55
 Shipping & Handling: \$6.01
 Free Shipping: -\$6.01

Total before tax: \$236.55
 Estimated tax to be collected: \$8.70

Grand Total: \$245.25

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

Acct#
10-2330-41071-
50-52000
Lunch for Working
Psych/so Meeting
RE-PRINT

DEFERRED UNTIL: 11:45 AM
Deferred Chk# 1730

Chk# 3 / Bloomington Public School
Delivery

Rosati's Pizza Bloomington
203 N Prospect Rd
(309) 661-6575

Time In: 9/1/2017 11:45 AM
CARLY S Rg: 2 Printed: 10:24 AM

18" Thin Crust \$19.49

All Above Discount**-15.42

Subtotal \$140.48

RE-PRINT

Rosati's Pizza Bloomington
203 N Prospect Rd
(309) 661-6575

Card Type: VISA XXXXXXXXXXXX8327
Authorization Code: 022187
Reference Number: 5501
Date: 9/1/2017 10:24 AM

AMOUNT: \$143.98
TIP: 10.00
TOTAL: 153.98

Signature

Sifany Dora

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

Chk# 3

Dixon, Tiffany

Acct# 10-1237-41000-2-52000

From: Autism Awareness Centre <maureen@autismawarenesscentre.com>
Sent: Thursday, August 31, 2017 3:33 PM
To: Dixon, Tiffany
Subject: Your Autism Awareness order receipt from August 31, 2017

Michelle
Cervantes
book to assist
w/ student

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #77272

Product	Quantity	Price
Super Skills: A Social Skills Group Program for Children with Asperger Syndrome, High-Functioning Autism and Related Challenges	1	\$55.95
Subtotal:		\$55.95
Shipping:		\$24.11 via Expedited Parcel USA - approx. 5-7 days
Payment method:		Credit Card (Stripe)
Total:		\$80.06

Customer details

- **Email address:** DIXONT@district87.org
- **Phone:** 3098276031

Billing address

TIFFANY DIXON
Bloomington Public School
District 87
300 E Monroe St
Bloomington, IL 61701-4083
United States (US)

Shipping address

TIFFANY DIXON
Bloomington Public School
District 87
300 E Monroe St
Bloomington, IL 61701-4083
United States (US)

Autism Awareness Centre
GST # 88312 2004 RT0001

10-1110-41000-11 Sher

Office DEPOT

OfficeMax JM Business Cards

NORMAL - (309) 862-1606
08/11/2017 10:55 AM



22VTQQXPAQ35X64RW

LE	513-1-3602-783450-17.6 1	
2371	CARD, IJ, BIZ, 20	21.99 SS
	Subtotal:	21.99
	Total:	21.99
	Visa 8327:	21.99

TH CODE 092196
S Chip Read
D A0000000031010 VISA CREDIT
R 8000008000
S No Signature Required

TIFFANY DIXON 932804239

Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Exemption Number 61204731
Shop online at 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
and enter the survey code below:
14WM J58R CV29

1011104100050 Acct #

Office DEPOT STV.

OfficeMax KH Business Cards

NORMAL - (309) 862-1606
08/11/2017 10:57 AM



22VTQQXPAQ35X64RW

ILE	513-1-3603-783450-17.6	
2371	CARD, IJ, BIZ, 20	21.99 S
	Subtotal:	21.99
	Total:	21.99
	Visa 8327:	21.99

TH CODE 062065
S Chip Read
D A0000000031010 VISA CREDIT
R 8000008000
S No Signature Required

TIFFANY DIXON 932804239

Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

Exemption Number 61204731
Shop online at 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
and enter the survey code below:
24WM J58R CV3H

Acct# 10-2330-41071
50-52000



Details for Order #112-5847631-6802638

Print this page for your records.

Office Supplies

Order Placed: August 24, 2017
Amazon.com order number: 112-5847631-6802638
Order Total: \$9.40

Not Yet Shipped

Items Ordered

	Price
1 of: Tiergrade Push Pin Magnets, 60 Pack Assorted Color Strong Magnetic Push Pins, Perfect Magnets for Whiteboard, Refrigerator, Map and Calendar	\$17.99
Sold by: happiness market (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 8327

Billing address

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

Item(s) Subtotal:	\$17.99
Shipping & Handling:	\$0.00
Lightning Deal:	-\$8.59

Total before tax:	\$9.40
Estimated tax to be collected:	\$0.00

Grand Total: \$9.40

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

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Acct# 10-1210-41071-50-92010

Details for Order #112-2599981-4134604

Print this page for your records.

Fidget toys for students

Order Placed: August 24, 2017
Amazon.com order number: 112-2599981-4134604
Order Total: \$9.99

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Fidget Toys, SnowCinda 5 PCS Squeeze-a-Bean Soybean Stress Relieving Keychain Mobile Chain Fidget, Green (Green - 5 Pcs)</i>	\$9.99
Sold by: SnowCinda Inc (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 8327

Item(s) Subtotal: \$9.99
Shipping & Handling: \$0.00

Total before tax: \$9.99
Estimated tax to be collected: \$0.00

Grand Total: \$9.99

Billing address

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

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

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Laptop Distribution Lunch

Acct# 10-2210-41000-33-
0

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

Host: JEREMY 08/18/201
jer221 11:32 AM
2002

illed Chicken	5.7
ist Beef	5.4
cken Salad (2 @5.35)	10.7
	4.2
mle	4.2
mhouse Chicken Salad	7.6
ps (7 @1.25)	8.7
ChocCookie (3 @1.35)	4.0
am Bar	1.5
ocolate Cookie	1.3
shmallow Bar	2.50
oz Bottled Other (6 @2.05)	12.3
rade Fruit Punch	2.27

total	70.6
Exempt #E9994913107	0.0
	0.0

ne in Total 70.60

3 #XXXXXXXXXXXX8327 70.60
ath:093461

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 # 10-2210-41000-
33-0

Laptop Distrib. Lunch

Panera Bread
Cafe 1295
Bloomington, IL 61701
Phone: 309-662-0336

Accuracy Matters,
Your order should be correct every time. If it's not, we'll fix it right away, and give you a free treat for your trouble. Just let any associate know.

1/2017 1:40:3 AM
ck Numl : 595241 Cashier: Michae
1 Strwb Poppy Chx Sal 9.49
1 Romaine
1 Poppyseed Drs
1 Lg Soda 2.69
1 Choc Chipper Cookie 0.99
1 French Baguette
1 Strwb Poppy Chx Sal 9.49
1 Romaine
1 Poppyseed Drs
1 Lg Soda 2.69
1 Choc Chipper Cookie 0.99
1 Chips
1 You Pick 2
1 1/2 Asian Ses Chx Sa 5.09
1 Romaine
1 Asian Sesame Drs
1 Cilantro
1 Chicken
1 Cup Creamy Tomato So 3.89
1 Blk Pepper Crouton
1 Chai Tea Latte 3.99
1 Flip Flop Cookie 0.99
1 French Baguette
1 You Pick 2
1 1/2 Chicken Caesar S 5.09
1 Romaine
1 Caesar Dressing
1 Grtd Parm Cheese
1 1/2 Turkey Sandwich 3.99
1 WG Pan Loaf
1 Mayo
1 Spicy Mustard
1 Lettuce
1 Tomato
1 Red Onion

Acct # 10-2210-41000-33-0

Laptop Distrib Lunch
IN SHOP

John's #1408
Market
3300

Open 11:40 AM

11:40 AM > 028 <

Porker	6
Tom	5
Tom	5
atoes	5
	6

Chocolate Chunk Cookie	1
Med Fountain	1
Chocolate Chunk Cookie	1
Med Fountain	1
Combo	-2
Med Fountain	1
Med Fountain	1
Lg Fountain	2

BBQ Chips	1
Thinny Chips	1
Regular Chips	1
Jalapeno Chips	1

Subtotal	44.55
Sales Tax (10.75%)	Exempt

Total \$ 44.55

*** PAID ***

Credit Tendered 44.55 Tip 0.00

Tiffany
300 E Monroe
309-827-6031

Acct # 10-2210-41000-33-0

Laptop Distrib. Lunch

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

Host: Kaitlyn
Order 111
REPRINT# 1

08/23/2017
11:40 AM

ken Salad (3 @5.40)	16
3 Grilled Chicken	6
1 Beef	5
(2 @4.25)	8
ken Salad Salad	6
ouse Chicken Salad	7
le	1
s (7 @1.25)	8
ocCookie (4 @1.40)	5
n Bar	1
...mallow Bar	2.
2 Bottled Other (6 @2.10)	12.
2 Bottled Coke	2.
Grapefruit	2.
Leaf Unsweetened	2.
otal	89.
Exempt #E9994913107	0.
	0.

Line in Total 89.25

Visa #XXXXXXXXXXXX8327 89.25
Auth:052747

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

*
Get ahead and jump the line!
Potbelly Perks
Designed just for YOU.

*
Thanks for letting us
#FeedYourSmile today!



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: 109012032
Invoice Date: September 3 , 2017
TOTAL AMOUNT DUE ON September 3 , 2017 \$14.80

This invoice is for the billing period August 1 - August 31 , 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	\$14.80
Charges	\$14.80
Credits	\$0.00
Tax *	\$0.00
Total for this invoice	\$14.80

Detail

Amazon Simple Storage Service	\$0.01
Charges	\$0.01
Estimated US sales tax to be collected	\$0.00
Amazon Route 53	\$14.79
Charges	\$14.79
Estimated US sales tax to be collected	\$0.00

* May include estimated US sales tax, VAT, GST and CT.

Amazon Web Services, Inc. foreign registration number is 00004

AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT or GST invoice

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

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

All charges and prices are in US Dollars

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

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

10 2225 31007 170
WES SERVICE

Lapinski, Tammi

From: Holt, Chris
Sent: Tuesday, September 12, 2017 6:01 PM
To: Lapinski, Tammi
Subject: FW: Your Amazon.com order of "NEW - Carrying Case for DJI..." and 100 more items.

From: Amazon.com [mailto:auto-confirm@amazon.com]
Sent: Thursday, August 31, 2017 9:29 PM
To: Holt, Chris <HoltC@district87.org>
Subject: Your Amazon.com order of "NEW - Carrying Case for DJI..." and 100 more items.



[Your Account](#) [Amazon.com](#)

Order Confirmation

Order #113-6293588-6681855
Order #113-2547434-6192234
Order #113-0690629-1086603

Hello Chris Holt,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your purchase has been divided into 3 orders.

This order is placed on behalf of Cholt Industries.

Order Details

Order #113-6293588-6681855

Placed on Thursday, August 31, 2017

SHIPMENT 1 OF 2

Your guaranteed delivery date is:
Saturday, September 2

Your shipping speed:
 **Two-Day Shipping**

[Order Details](#) 

Your order will be sent to:
Chris Holt
226 MARTIN ST
NORMAL, IL 61761-1259
United States

*see attached
where he changed
shipping address*



NEW - Carrying Case for DJI Mavic Pro - Splash-proof | Durable | Compact | EVA Material - Carry Your Drone with Maximum Protection
Toy
Sold by Drone Pit Stop
Condition: New

\$34.97



SanDisk Ultra 64GB microSDXC UHS-I Card with Adapter, Grey/Red, Standard Packaging (SDSQUNC-064G-GN6MA)
SANDISK; Personal Computers
Sold by Amazon.com LLC

\$22.99



SanDisk Ultra 64GB microSDXC UHS-I Card with Adapter, Grey/Red, Standard Packaging (SDSQUNC-064G-GN6MA)
SANDISK; Personal Computers
Sold by Amazon.com LLC

\$22.99



Beeway® Tough Water Shock Resistant Protector Memory Card Carrying Case Holder 24 Slots for SD SDHC SDXC and Micro SD TF with Storage Bag & Carabiner
Electronics
Sold by MagicQUs
Condition: New

\$11.59

*Video room
10 22 25 4/10/27 - 1720*

SHIPMENT 2 OF 2

Your estimated delivery date is:
**Thursday, September 28 -
Wednesday, October 25**

Your shipping speed:
✓prime Two-Day Shipping



Your order will be sent to:
**Chris Holt
226 MARTIN ST
NORMAL, IL 61761-1259
United States**

Change shipping address



2 Pack - Headphone Adapter to 3.5mm earbuds Jack Adapter Earphone for iPhone 7 and 7 Plus Lightning Connection Converter (White)
Wireless Phone Accessory
Sold by Amazon.com LLC

\$19.99

Item Subtotal:	\$112.53
Shipping & Handling:	\$0.00
Total Before Tax:	\$112.53
Estimated Tax:	\$0.00
Order Total:	\$112.53

The payment details of your transaction can be found on the order invoice.

Order #113-2547434-6192234

Placed on Thursday, August 31, 2017

Your guaranteed delivery date is:
Tuesday, September 5

Your shipping speed:
prime Standard Shipping

Your order will be sent to:
**Chris Holt
300 E. Monroe
Bloomington, IL 61701
United States**



10 x C2G/Cables to Go 40424 Value Series One **\$2.80**
3.5mm Stereo Female to Two RCA Stereo Male
Y-Cable (6 Inch, Black)
Electronics
Sold by WinHong
Condition: New



10 x C2G/Cables to Go 40424 Value Series One **\$2.80**
3.5mm Stereo Female to Two RCA Stereo Male
Y-Cable (6 Inch, Black)
Electronics
Sold by WinHong
Condition: New



10 x C2G/Cables to Go 40424 Value Series One **\$2.80**
3.5mm Stereo Female to Two RCA Stereo Male
Y-Cable (6 Inch, Black)
Electronics
Sold by WinHong
Condition: New



10 x C2G/Cables to Go 40424 Value Series One **\$2.80**
3.5mm Stereo Female to Two RCA Stereo Male
Y-Cable (6 Inch, Black)
Electronics

*Cables for Smart band
Speakers
to work with Windows 10*

10 2225 4100 h20

Sold by WinHong
Condition: New



10 x C2G/Cables to Go 40424 Value Series One **\$2.80**
3.5mm Stereo Female to Two RCA Stereo Male
Y-Cable (6 Inch, Black)
Electronics
Sold by WinHong
Condition: New

Item Subtotal: **\$140.00**
Shipping & Handling: **\$0.00**
Total Before Tax: **\$140.00**
Estimated Tax: **\$0.00**
Order Total: **\$140.00**

The payment details of your transaction can be found on the order invoice.

Order #113-0690629-1086603
Placed on Thursday, August 31, 2017

Your guaranteed delivery date is:
Tuesday, September 5

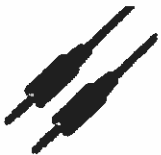
Your shipping speed:
✓prime **Two-Day Shipping**



Your order will be sent to:
Chris Holt
300 E. Monroe
Bloomington, IL 61701
United States



10 x Cables Unlimited AUD-1100-50 50 feet **\$5.95**
3.5mm Male to Male Stereo Cable - Black
Electronics
Sold by AmaMax (USA) Since 1993 |
iMBAPrice® Authorized Distributor
Condition: New



10 x Cables Unlimited AUD-1100-50 50 feet **\$5.95**
3.5mm Male to Male Stereo Cable - Black
Electronics
Sold by AmaMax (USA) Since 1993 |
iMBAPrice® Authorized Distributor
Condition: New

*Cables for Speakers
to work with Windows 10*

10 2220 41007 17-0



10 x Cables Unlimited AUD-1100-50 50 feet
 3.5mm Male to Male Stereo Cable - Black
 Electronics
 Sold by AmaMax (USA) Since 1993 |
 iMBAPrice® Authorized Distributor
 Condition: New

\$5.95



10 x Cables Unlimited AUD-1100-50 50 feet
 3.5mm Male to Male Stereo Cable - Black
 Electronics
 Sold by AmaMax (USA) Since 1993 |
 iMBAPrice® Authorized Distributor
 Condition: New

\$5.95



6 x Cables Unlimited AUD-1100-50 50 feet 3.5mm
 Male to Male Stereo Cable - Black
 Electronics
 Sold by AmaMax (USA) Since 1993 |
 iMBAPrice® Authorized Distributor
 Condition: New

\$5.95

Cables for Speakers

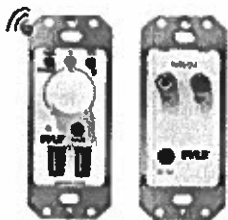
Item Subtotal:	\$273.70
Shipping & Handling:	\$0.00
Total Before Tax:	\$273.70
Estimated Tax:	\$0.00
Order Total:	\$273.70

The payment details of your transaction can be found on the order invoice.

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

Buy It Again



Order Placed: August 31, 2017
 Amazon.com order number: 113-6293508-6681955
 Order Total: \$112.53

Not Yet Shipped

Details for Order #113-6293508-6681955
 Order ID: 6681955

Not Yet Shipped

Items Ordered
 1 of 2 Pack: Headphone Adapter to 3.5mm aux/auds Jack Adapter Earphone for iPhone 7 and 7 Plus Lightning Connection Converter (White)
 Sold by: Amazon.com, LLC
 Condition: New

Shipping Address:
 Chris Holt
 300 E. Monroe
 Bloomington, IL 61701
 United States

Shipping Speed:
 Two-Day Shipping

Shipped on September 1, 2017

Items Ordered
 1 of Seaway® Tough Water Shock Resistant Protector Memory Card Carrying Case Holder 24 Slots for SD SDXC SDHC and Micro SD TF with Storage Bag & Carabiner
 Sold by: Amazon.com, LLC
 Condition: New

Shipping Address:
 Chris Holt
 300 E. Monroe
 Bloomington, IL 61701
 United States

Shipping Speed:
 Two-Day Shipping

Items Ordered
 1 of Sandisk Ultra 64GB microSDXC UHS-I Card with Adapter, Gray/Red, Standard Packaging (SDSQUHC-064G-QN6AA), SANDISK
 Sold by: Amazon.com, LLC
 Condition: New

Shipping Address:
 Chris Holt
 300 E. Monroe
 Bloomington, IL 61701
 United States

Shipping Speed:
 Two-Day Shipping

Payment Method:
 Visa | Last Digit: 1374

Billing Address:
 Chris Holt
 300 E. Monroe
 Bloomington, IL 61701
 United States

Credit Card Transactions

Payment Information

Item(s) Subtotal	Price
Item(s) Subtotal: \$92.54	\$11.59
Shipping & Handling: \$0.00	
Total before tax: \$92.54	
Shipping tax: \$0.00	
Sales Tax: \$0.00	
Total for This Shipment: \$92.54	
Item(s) Subtotal: \$112.53	
Shipping & Handling: \$0.00	
Total before tax: \$112.53	
Estimated tax to be collected: \$0.00	
Grand Total: \$112.53	

To view the status of your order, return to [Order Summary](#).
 Amazon.com | Item: 113-6293508-6681955 | Amazon.com, Inc. or its affiliates

Was ending in 1374, September 1, 2017: \$92.54

Lapinski, Tammi

From: Radford, Jason
Sent: Friday, September 8, 2017 7:37 PM
To: Lapinski, Tammi
Subject: Fwd: Your 1Password invoice (D87/IlliniCloud).

Begin forwarded message:

From: teams@1password.com
Subject: Your 1Password invoice (D87/IlliniCloud).
Date: September 8, 2017 at 11:54:26 AM CDT
To: radfordj@district87.org

*10 2225 3100 170
password keeper*



Thanks for being a customer!

Your invoice has been paid. The card ending in 1374 and belonging to Jim Peterson has been charged \$431.64.

Bill to: Jim Peterson
Account: D87/IlliniCloud
Date: September 8, 2017
Invoice ID: in_1AzpjKHBax7L5HDffw7Q1E39

Description	Price
Teams Pro (Annual) for 3 users September 8, 2017 to September 8, 2018	\$431.64
Total	\$431.64
Paid	\$431.64

All amounts are in USD.

You can see the status of your subscription at any time by visiting the [Billingtab](#) in your Admin Console.

Thanks so much for being a 1Password customer!

Cheers,
Your friends at AgileBits





Details for Order #111-8849945-2817849

Print this page for your records.

Order Placed: August 23, 2017
Amazon.com order number: 111-8849945-2817849
Order Total: \$324.99

Not Yet Shipped

Items Ordered

Price

1 of: *IncStores - Jumbo Soft Interlocking Foam Tiles (50 Tiles, Black/Grey) Perfect for martial arts, MMA, lightweight home gyms, p90x, gymnastics, cardio, and exercise* \$324.99
Sold by: IncStores ([seller profile](#))

Condition: New

Shipping Address:

Jim Peterson
300 East Monroe
Bloomington, IL 61701
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 1374

Item(s) Subtotal: \$324.99

Shipping & Handling: \$0.00

Total before tax: \$324.99

Estimated tax to be collected: \$0.00

Grand Total: \$324.99

Billing address

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

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

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10 2225 41007 17-0
303 make space



Details for Order #111-6216497-2556242

Print this page for your records.

Order Placed: August 23, 2017

Amazon.com order number: 111-6216497-2556242

Order Total: \$269.79

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Merax Flodable Floor Seat Chair Cushion Foldable Sofa Chair (Red)</i>	\$99.90

Sold by: PrimeShop Pro ([seller profile](#))

Condition: New

1 of: <i>Merax Pu Leather Foldable Modern Leisure Sofa Bed Video Gaming Sofa with Two Pillows, Black</i>	\$139.90
--	----------

Sold by: PrimeShop Pro ([seller profile](#))

Condition: New

Shipping Address:

Jim Peterson
300 East Monroe
Bloomington, IL 61701
United States

Shipping Speed:

Standard Shipping

Payment Information

Payment Method:

Visa | Last digits: 1374

Item(s) Subtotal: \$239.80

Shipping & Handling: \$29.99

Total before tax: \$269.79

Estimated tax to be collected: \$0.00

Grand Total: \$269.79

Billing address

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

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

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Details for Order #111-5253966-8089866

Print this page for your records.

Order Placed: August 23, 2017
Amazon.com order number: 111-5253966-8089866
Order Total: \$393.99

Not Yet Shipped

Items Ordered

	Price
1 of: <i>SHOTBOX Photography Light Box: Professional Product Photography Kit Studio Bundle - Portable, Collapsible, Table Top Photo Tent Includes 4 Backdrops, SideShot Accessory, and Stylish Case</i> Sold by: SHOTBOX (seller profile)	\$164.00

Condition: New

1 of: <i>Echo Show - Black</i> Sold by: Amazon Digital Services LLC	\$229.99
--	----------

Condition: New

Shipping Address:

Jim Peterson
300 East Monroe
Bloomington, IL 61701
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 1374

Item(s) Subtotal:	\$393.99
Shipping & Handling:	\$0.00

Total before tax: \$393.99

Estimated tax to be collected: \$0.00

Grand Total: \$393.99

Billing address

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

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

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Details for Order #111-2010610-8681808

Print this page for your records.

Order Placed: August 23, 2017
Amazon.com order number: 111-2010610-8681808
Order Total: \$125.22

Not Yet Shipped

Items Ordered

1 of: *X Rocker 0150901 2 Piece Modern Lounging Ottoman with Storage*
Sold by: ShopLadder ([seller profile](#))

Price
\$125.22

Condition: New

Shipping Address:

Jim Peterson
300 East Monroe
Bloomington, IL 61701
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 1374

Billing address

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

Item(s) Subtotal: \$125.22
Shipping & Handling: \$0.00

Total before tax: \$125.22
Estimated tax to be collected: \$0.00

Grand Total: \$125.22

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

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102225 4/10/17-7002

VenuWorks of Bloomington, LLC

Tech feast

Invoice

101 S Madison St.
Bloomington, IL 61701

Date	Invoice #
7/27/2017	342

Bill To
Bloomington High School 300 E Monroe St Bloomington, IL 61701

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Building Rent	900.00	900.00
1	Building Rent - dressing room / added the day of event due to band rider	100.00	100.00
6	Reimbursed Security Wages - supervisor	20.00	120.00
6	Reimbursed Security Wages	15.00	90.00
6	Reimbursed FOH Staff Wages (1 person / 6 hours)	15.00	90.00
26	Reimbursed FOH Staff Wages (2 people / 13 hours)	15.00	390.00
10	Reimbursed Maintenance Wages - supervisor	20.00	200.00
24	Reimbursed Maintenance Wages (4 people / 6 hours)	12.00	288.00
12	Reimbursed Maintenance Wages - housekeeping supervisor	15.00	180.00
24	Reimbursed Maintenance Wages (2 people / 12 hours)	12.00	288.00
8	Reimbursed Stagehand Wages - electrician load in / load out	37.50	300.00
16	Reimbursed Stagehand Wages - load in / load out	24.00	384.00
4	Reimbursed Stagehand Wages - extra call needed for second band	24.00	96.00
1	Food Sales (300 people @ \$12 guarantee - attendees)	3,600.00	3,600.00
1	Service Charges	684.00	684.00
1	Reimbursed Bartender Fee (bar minimum not met 2 people @ 4 hours)	200.00	200.00
1	Food Sales (bands)	352.00	352.00
1	Service Charges	66.88	66.88
	Sales Tax	10.75%	505.56
Total			\$8,834.44

PAID

CSEVOICE Billing Statement



Bloomington Public Schools
300 E Monroe
Bloomington
IL-61701-4028
US

Bill Date : 08/15/2017
Period : 07/15/2017 - 08/14/2017
Invoice No : C1362424-5

Account Summary

Current Activity

Current Bill Amount(USD)		
Fixed Charges - SMB2_49.99_10X (USD)	49.99	
Usage Charges(USD)	0.00	
Total Charges(USD)		49.99
Net Charges		49.99
Other Charges(USD)		0.00
Current Amount(USD)		49.99
Payment(s) Received(USD)		49.99
Total Amount Due(USD)		0.00

Billing Summary for Company - Bloomington Public Schools

Description of Charge

Fixed Charges

Company 49.99

Other Recurring Charges

Total Charges (USD): 49.99

10 2225 3100 No

eVoice Service



Final Details for Order #111-5253966-8089866

Print this page for your records.

Order Placed: August 23, 2017
Amazon.com order number: 111-5253966-8089866
Order Total: \$393.99

Shipped on August 24, 2017

Items Ordered

1 of: *Echo Show - Black*
 Sold by: Amazon Digital Services LLC

Condition: New

Price
 \$229.99

Shipping Address:

Jim Peterson
 300 East Monroe
 Bloomington, IL 61701
 United States

Item(s) Subtotal: \$229.99
 Shipping & Handling: \$0.00

 Total before tax: \$229.99
 Sales Tax: \$0.00

Shipping Speed:
 Two-Day Shipping

Total for This Shipment: \$229.99

Shipped on August 24, 2017

Items Ordered

1 of: *SHOTBOX Photography Light Box: Professional Product Photography Kit Studio Bundle - Portable, Collapsible, Table Top Photo Tent Includes 4 Backdrops, SideShot Accessory, and Stylish Case*
 Sold by: SHOTBOX ([seller profile](#))

Condition: New

Price
 \$164.00

Shipping Address:

Jim Peterson
 300 East Monroe
 Bloomington, IL 61701
 United States

Item(s) Subtotal: \$164.00
 Shipping & Handling: \$0.00

 Total before tax: \$164.00
 Sales Tax: \$0.00

Shipping Speed:
 Two-Day Shipping

Total for This Shipment: \$164.00

Payment information

Payment Method:

Visa | Last digits: 1374

Billing address

Jim Peterson
 300 East Monroe
 BLOOMINGTON, IL 61701
 United States

Item(s) Subtotal: \$393.99
 Shipping & Handling: \$0.00

 Total before tax: \$393.99
 Estimated tax to be collected: \$0.00

Grand Total: \$393.99

Credit Card transactions

Visa ending in 1374: August 24, 2017: \$393.99

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

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Final Details for Order #111-6216497-2556242

[Print this page for your records.](#)

Order Placed: August 23, 2017

Amazon.com order number: 111-6216497-2556242

Order Total: \$269.79

Shipped on August 24, 2017

Items Ordered

	Price
1 of: <i>Merax Flodable Floor Seat Chair Cushion Foldable Sofa Chair (Red)</i>	\$99.90
Sold by: PrimeShop Pro (seller profile)	

Condition: New

1 of: <i>Merax Pu Leather Foldable Modern Leisure Sofa Bed Video Gaming Sofa with Two Pillows, Black</i>	\$139.90
Sold by: PrimeShop Pro (seller profile)	

Condition: New

Shipping Address:

Jim Peterson
300 East Monroe
Bloomington, IL 61701
United States

Item(s) Subtotal:	\$239.80
Shipping & Handling:	\$29.99

Total before tax:	\$269.79
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$269.79

Payment information

Payment Method:

Visa | Last digits: 1374

Item(s) Subtotal:	\$239.80
Shipping & Handling:	\$29.99

Billing address

Jim Peterson
300 East Monroe
BLOOMINGTON, IL 61701
United States

Total before tax:	\$269.79
Estimated tax to be collected:	\$0.00

Grand Total: \$269.79

Credit Card transactions

Visa ending in 1374: August 24, 2017: \$269.79

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

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Final Details for Order #111-2010610-8681808

[Print this page for your records.](#)

Order Placed: August 23, 2017
Amazon.com order number: 111-2010610-8681808
Seller's order number: 9372378
Order Total: \$125.22

Shipped on August 24, 2017

Items Ordered

	Price
1 of: <i>X Rocker 0150901 2 Piece Modern Lounging Ottoman with Storage</i>	\$125.22
Sold by: ShopLadder (seller profile)	

Condition: New

Shipping Address:

Jim Peterson
 300 East Monroe
 Bloomington, IL 61701
 United States

Item(s) Subtotal:	\$125.22
Shipping & Handling:	\$0.00

Total before tax:	\$125.22
Sales Tax:	\$0.00

Shipping Speed:
 Standard Shipping

Total for This Shipment: \$125.22

Payment information

Payment Method:

Visa | Last digits: 1374

Item(s) Subtotal:	\$125.22
Shipping & Handling:	\$0.00

Billing address

Jim Peterson
 300 East Monroe
 BLOOMINGTON, IL 61701
 United States

Total before tax:	\$125.22
Estimated tax to be collected:	\$0.00

Grand Total: \$125.22

Credit Card transactions

Visa ending in 1374: August 24, 2017: \$125.22

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

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Peterson
August 11

MONDAY, SEP 11, 2017 - SUNDAY, SEP 17, 2017

Trip Confirmation Number: SFD3NE

Chicago-O'Hare, IL (ORD) ➤ Colorado Springs, CO (COS)

Depart: Monday Sep 11, 2017

Flight	Departure	Arrival	Duration
F9 955	10:45 AM Chicago-O'Hare, IL (ORD)	12:18 PM Colorado Springs, CO (COS)	2hr 33min NonStop

Passenger Name	Seats	Bags	Special Services
Jim Peterson	23A	1 Checked	--

Return: Sunday Sep 17, 2017

Flight	Departure	Arrival	Duration
F9 954	06:25 AM Colorado Springs, CO (COS)	10:00 AM Chicago-O'Hare, IL (ORD)	2hr 35min NonStop

Passenger Name	Seats	Bags	Special Services
Jim Peterson	--	1 Checked	--

Invoice

Summary

Airfare	\$16.74
Options	\$50.00
U.S. Transportation Tax	\$1.26
U.S. Passenger Security Fee	\$11.20
Carrier Interface Charge	\$20.00
U.S. Domestic Flight Segment Tax	\$8.20
Chicago-O'hare, Il (ORD) Passenger Facility Charge	\$4.50
Colorado Springs, Co (COS) Passenger Facility Charge	\$4.50
GRAND TOTAL	\$116.40

CO
10 2225 33 207 17



Peterson
August 16

SATURDAY, SEP 16, 2017 - SATURDAY, SEP 16, 2017

Trip Confirmation Number: IYZJ7Q

Colorado Springs, CO (COS) ➔ Chicago-O'Hare, IL (ORD)

Depart: Saturday Sep 16, 2017

Flight	Departure	Arrival	Duration
F9 954	06:25 AM Colorado Springs, CO (COS)	10:00 AM Chicago-O'Hare, IL (ORD)	2hr 35min NonStop

Passenger Name	Seats	Bags	Special Services
Jim Peterson	1C	1 Carry On, 1 Checked	--

Invoice

Summary

Airfare	\$8.37
Options	\$85.26
U.S. Transportation Tax	\$0.83
Carrier Interface Charge	\$10.00
U.S. Passenger Security Fee	\$5.60
U.S. Domestic Flight Segment Tax	\$4.10
Colorado Springs, Co (COS) Passenger Facility Charge	\$4.50
GRAND TOTAL	\$118.46

Options

THE WORKS

Refundability	
No Change Fees*	
Checked Bag	
Carry On Item	
Best Seat Available	\$85.26

10 2225 33207 h-0

Jim Peterson

Checked Bag	INCL
Carry On Item	INCL
Best Seat Available	INCL

TOTAL \$118.46

Purchase Date 09/06/17

Payment Visa

!! DELAY !!

-- Ready At 11:15 AM
#9 Italian Club
French Bread
NO mayo

6.50
TRACY ✓

#3 Totally Tuna
ADD mayo
NO tomatoes
NO cucumbers
E-Z onion
ADD sauce
ADD oregano
E-Z dijon
CUT 1/2

5.35
TAMMI ✓

#5 Vito
NO tomatoes

5.35
RYAN ✓

#15 Club Tuna
French Bread
NO tomatoes
Add Bacon

6.50
ROBERT ✓

#8 Billy Club
French Bread
NO tomatoes

2.00
6.50
PK ✓

#2 Big John

5.35
JUDY ✓

#11 Country Club
French Bread

6.50
JIM ✓

J.J.B.L.T.
Add Bacon

5.35
2.00
CHRYS ✓

6 SIDE hot peppers 0.49
2 BBQ Chips 7.20
Jalapeno Chips 2.40
Regular Chips 1.20
Salt Vin Chips 1.20

Subtotal 63.89
Del Fee 10.34
Sales Tax (10.75%) 7.96

Total \$ 82.21

*** PAID ***

Credit Tendered 82.21

Tammi Lapinski
100 East Washington Street

GameStop

power to the players

Washington Commons
101 N VETERANS PKWY
BLOOMINGTON, IL 61704
(309) 661-0230

Get cash for your old games, smart phones, media players and tablets!

08/17/17 12:39 05366/01 - 007
300911 DENNIS

-----PURCHASES
Universal Sony AC / DC Charger 19.99
803345 080/00 PSVita
Purchase Subtotal 19.99

Taxable Subtotal 19.99
8.750% State 1.75
TOTAL 21.74

Visa:*1374
Chip: Signature
VISA CREDIT
AID a000000031010
40 b22f1db279556295
TVR: 8080008000
TSI: 6800
00

102224
41007
17-0
Chryse



***** WE WANT TO HEAR FROM YOU! *****

Your Feedback is Extremely Valuable To Us!
Complete our short Customer Survey within the next 2 weeks and you could win a \$25 \$100 GIFT CARDS!

Visit: www.TellGameStop.com



Your Feedback ID: 6322787-4763748
Associate ID: 300911

where Service Matters!
See Website for Rules/Details.

Get 1000 PowerUp Rewards points when you sign up to receive SMS messages for special alerts & exclusive offers. Text keyword IN to 46787.

By texting IN, the GAMESTOP mobile subscriber agrees to receive recurring autodialed marketing text messages delivered to the mobile number provided at opt-in. Text HELP for info. Text STOP to cancel. Consent is not a condition of purchase.
Msg&DataRatesMayApply.
Terms/PrivacyPolicy: <http://bit.ly/gstxt>

VENUWORKS OF BLOOMINGTON LLC
101 S MADISON ST
BLOOMINGTON IL 61701
309-434-2843

Terminal ID: 01744772 4181
8/13/17 12:53 PM

SERVER #: 1

VISA - MANUAL

ACCT #: *****1374

CREDIT SALE

UID: 722541878689 REF #: 1484

BATCH #: 036 AUTH #: 079241

AMOUNT \$8834.44

TIP \$_____

TOTAL \$_____

APPROVED

THANK YOU!

CUSTOMER COPY



Thrive

✔ Thank you, invoice paid

Thrive in the Schools Bundle Packs

Invoice #000006

August 10, 2017

Customer

Barry Reilly

reillyB@district87.org

We appreciate your business and look forward to helping you help your students Thrive!

School Bundle Pack I x 3	\$537.00
School Bundle Pack R x 2	\$358.00
S&H	\$40.00
Sub-Total	\$935.00

Total Due

VISA 8594

\$935.00

08/10/17, 7:38 AM

Thrive

Gleason, Wilma

From: Reilly, Barry
Sent: Monday, August 14, 2017 8:43 AM
To: Gleason, Wilma
Subject: Fw: Your receipt for payment to For A Better Tomorrow

From: PayPal <service@paypal.com>
Sent: Monday, August 14, 2017 8:37 AM
To: Reilly, Barry
Subject: Your receipt for payment to For A Better Tomorrow

YICU
Registration



You paid \$250.00 USD to
For A Better Tomorrow



Thanks for using PayPal, Barry Reilly

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

Activate PayPal Now

Payment details

For your purchase on August 14, 2017

Details

1688-846-YICU 2017

\$250.00 USD

Subtotal

\$250.00 USD

Amount you'll pay

\$250.00 USD

Paid with

VISA x-8594

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

Barry Reilly

PayPal: easy to get, easy to use

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

[Activate PayPal Now](#)

Invoice ID: c60b775a3c6360d29344a87bcf83c988

Merchant details

For A Better Tomorrow

Customer Details

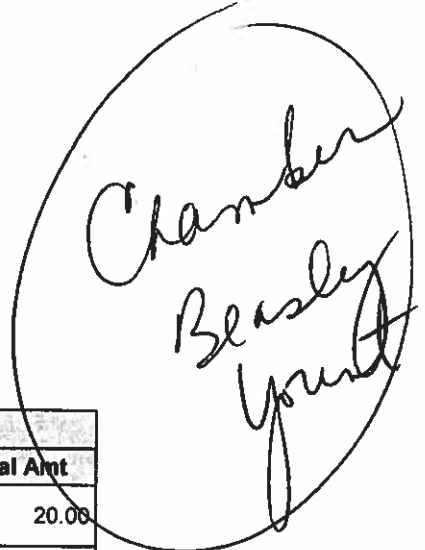
Gleason, Wilma

From: Diane Siron <Diane@mcleancochamber.org>
Sent: Tuesday, August 22, 2017 9:24 AM
To: Gleason, Wilma
Subject: McLean County Chamber of Commerce: 2017 - Breakfast Business Briefs - 08 August - Education Update

**Event Registration Submission Confirmation
2017 - Breakfast Business Briefs - 08 August - Education Update**

Your Event Registration request has been received.

Order Confirmation:
Order Number: e.661.4959.57494
Order Amount: \$40.00
Event Name: 2017 - Breakfast Business Briefs - 08 August - Education Update
Registrant: Brigette Beasley (Bloomington Public Schools)
Event Date: August 25, 2017
Event Time: 07:15 AM - 08:30 AM
Billing Status: You will be invoiced for the amount due.



Purchase Summary			
Fee Name	Description	Quantity	Total Amt
August 2017 Breakfast Business Briefs - Member	Brigette Beasley	1	20.00
August 2017 Breakfast Business Briefs - Member	Mary Yount	1	20.00
		Total:	40.00 40.00

2017 - Breakfast Business Briefs - 08 August - Education Update

Date: August 25, 2017
Time: 07:15 AM - 08:30 AM
Location: Chateau of Bloomington
1601 Jumer Drive
Bloomington, IL 61704

[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
McLean County Chamber of Commerce

This email was sent on behalf of McLean County Chamber of Commerce by GrowthZone, 24400 Smiley RD Ste. 4, Nisswa, MN 56468. To unsubscribe [click here](#). If you have questions or comments concerning this email or GrowthZone services in general, please contact us by email at support@growthzone.com.

Gleason, Wilma

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, September 7, 2017 2:08 PM
To: Gleason, Wilma
Subject: Your Amazon.com order



Order Confirmation

Hello Wilma Gleason,

Thank you for shopping with us. You ordered 6 of "Nekoosa Coated Products...". We'll send a confirmation when your items ship.

Details

Order #112-9507674-1370643

Arriving:
Wednesday, September 13 -
Monday, September 18

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

[View or manage order](#)

Total Before Tax: \$170.04
Estimated Tax: \$0.00
Order Total: \$170.04

We hope to see you again soon.

Amazon.com

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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.

Gleason, Wilma

From: Camille Gillette <cgillette@iasb.com>
Sent: Thursday, September 14, 2017 7:26 AM
To: Gleason, Wilma
Subject: RE: Corn Belt Division Meeting Registration

Done, your credit card will be refunded the \$25

From: Gleason, Wilma [mailto:gleasonw@district87.org]
Sent: Thursday, September 14, 2017 7:07 AM
To: Camille Gillette <cgillette@iasb.com>
Subject: FW: Corn Belt Division Meeting Registration

Camille,

I also need to cancel Mark Wylie for the October 12th Corn Belt dinner meeting.

Thank you,
Wilma

From: Gleason, Wilma
Sent: Tuesday, September 5, 2017 8:35 AM
To: 'Camille Gillette' <cgillette@iasb.com>
Subject: RE: Corn Belt Division Meeting Registration

Thank you.

From: Camille Gillette [mailto:cgillette@iasb.com]
Sent: Tuesday, September 5, 2017 8:31 AM
To: Gleason, Wilma <gleasonw@district87.org>
Subject: RE: Corn Belt Division Meeting Registration

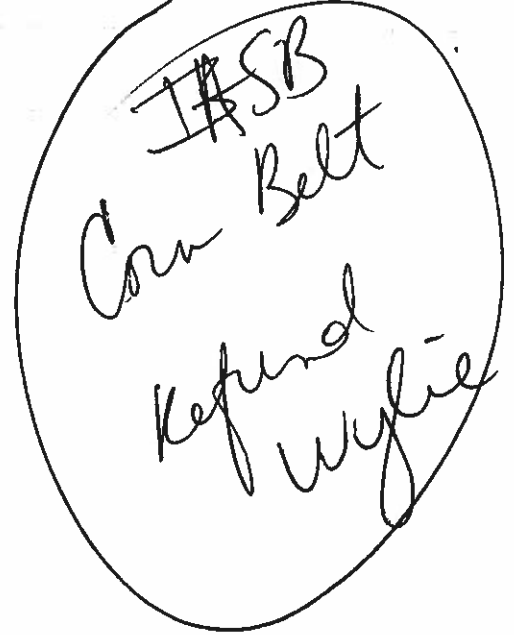
No, all cancellations must come through me. I will get it done today. Thanks for letting me know.

From: Gleason, Wilma [mailto:gleasonw@district87.org]
Sent: Tuesday, September 05, 2017 8:12 AM
To: Camille Gillette <cgillette@iasb.com>
Subject: RE: Corn Belt Division Meeting Registration

Camille,

I need to cancel Mary Yount for the October 12th Corn Belt dinner meeting; can I do it online? I looked but didn't see a place to cancel.

Thank you,
Wilma



A handwritten note enclosed in a hand-drawn circle. The text inside the circle reads: "IASB Corn Belt Refund Wylie". The word "IASB" is at the top, "Corn Belt" is in the middle, and "Refund Wylie" is at the bottom.

Gleason, Wilma

From: info@iasb.com
Sent: Friday, August 18, 2017 6:36 AM
To: Gleason, Wilma
Subject: Confirmation of 145511



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

Customer's Name: Wilma Gleason
Date: 8/18/2017
Billing Address: Bloomington SD 87
300 E Monroe St
Bloomington, IL 61701-4028
Payment Code: 145511
Transaction Date: 8/18/2017 12:00:00 AM
Total: 288.40
Payment Amount: 288.40
Balance: 0.00
Authorization:
Reference Number: 826054977300071026

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

Payment Method: VISA

Customer	Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
Fox Anvick Elizabeth	1.00	Monitoring District Performance: Saying What We Mean & Doing What We Say	280.00	0.00	0.00	0.00	280.00	280.00	0.00
Gleason Wilma	1.00	Credit Card Fee	8.40	0.00	0.00	0.00	8.40	8.40	0.00

Gleason, Wilma

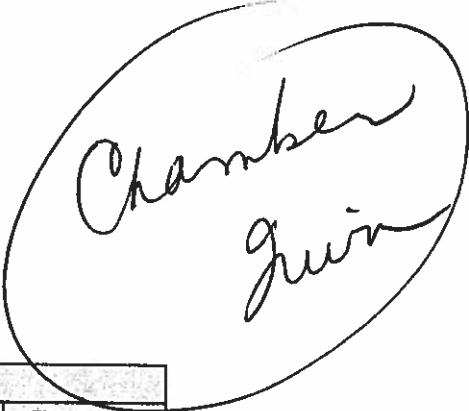
From: Diane Siron <Diane@mcleancochamber.org>
Sent: Thursday, August 24, 2017 8:45 AM
To: Gleason, Wilma
Subject: McLean County Chamber of Commerce: 2017 - Breakfast Business Briefs - 08 August - Education Update

**Event Registration Submission Confirmation
2017 - Breakfast Business Briefs - 08 August - Education Update**

Your Event Registration request has been received.

Order Confirmation:

Order Number: e.661.4959.57522
Order Amount: \$20.00
Event Name: 2017 - Breakfast Business Briefs - 08 August - Education Update
Registrant: Charles Irwin (Bloomington Public Schools)
Event Date: August 25, 2017
Event Time: 07:15 AM - 08:30 AM
Billing Status: You will be invoiced for the amount due.



Purchase Summary			
Fee Name	Description	Quantity	Total Amt
August 2017 Breakfast Business Briefs - Member	Charles Irwin	1	20.00
		Total:	20.00 20.00

2017 - Breakfast Business Briefs - 08 August - Education Update

Date: August 25, 2017
Time: 07:15 AM - 08:30 AM
Location: Chateau of Bloomington
1601 Jumer Drive
Bloomington, IL 61704

[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
McLean County Chamber of Commerce

This email was sent on behalf of McLean County Chamber of Commerce by GrowthZone, 24400 Smiley RD Ste. 4, Nisswa, MN 56468. To unsubscribe [click here](#). If you have questions or comments concerning this email or GrowthZone services in general, please contact us by email at support@growthzone.com.

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: Wilma Gleason
300 E Monroe St
Bloomington, IL 61701-4028

Payment Information

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: Wilma Gleason
300 E Monroe St
Bloomington, IL 61701-4028

Group Registration for Event: Joint Annual Conference 2017

Invoice Details: **Invoice #:** 182119 **Invoice Date:** 08/21/2017 **PO #:**

Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Brigette Beasley		Get Your Message Out PM					\$140.00
		Using Data to Make Decisions					\$140.00
		Credit Card Fee					\$8.40

Invoice Total	\$288.40
Amount Paid	\$288.40
Discount	\$0.00
Amount Due	\$0.00

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 #:** 183020 **Invoice Date:** 09/07/2017 **PO #:**

Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Brian Evans		School Safety and Security Seminar					\$140.00
		Credit Card Fee					\$4.20

Invoice Total	\$144.20
Amount Paid	\$144.20
Discount	\$0.00
Amount Due	\$0.00

Gleason, Wilma

From: info@iasb.com
Sent: Wednesday, August 30, 2017 11:18 AM
To: Gleason, Wilma
Subject: Confirmation of 145900



*IASB
Corn Belt
Wylie*

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

Customer's Name: Wilma Gleason
Date: 8/30/2017
Billing Address: Bloomington SD 87
300 E Monroe St
Bloomington, IL 61701-4028
Payment Code: 145900
Transaction Date: 8/30/2017 12:00:00 AM
Total: 25.00
Payment Amount: 25.00
Balance: 0.00
Authorization:
Reference Number: 825879141756929915

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

Payment Method: VISA

Customer Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
Wylie Mark 1.00	Corn Belt Division Dinner Meeting 10/12/2017	25.00	0.00	0.00	0.00	25.00	25.00	0.00

Gleason, Wilma

From: info@iasb.com
Sent: Thursday, August 10, 2017 8:42 AM
To: Gleason, Wilma
Subject: Confirmation of 145328



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

*IASB
Corn Belt
\$ 125.00*

Customer's Name: Wilma Gleason
Date: 8/10/2017
Billing Address: Bloomington SD 87
300 E Monroe St
Bloomington, IL 61701-4028
Payment Code: 145328
Transaction Date: 8/10/2017 12:00:00 AM
Total: 125.00
Payment Amount: 125.00
Balance: 0.00
Authorization:
Reference Number: 825878999437394473

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

Payment Method: VISA

Customer	Qty	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
Reilly Barry	1.00	Corn Belt Division Dinner Meeting 10/12/2017	25.00	0.00	0.00	0.00	25.00	25.00	0.00
Irwin Charles	1.00	Corn Belt Division Dinner Meeting 10/12/2017	25.00	0.00	0.00	0.00	25.00	25.00	0.00
Beasley Brigette	1.00	Corn Belt Division Dinner Meeting 10/12/2017	25.00	0.00	0.00	0.00	25.00	25.00	0.00
Yount Mary	1.00	Corn Belt Division Dinner Meeting 10/12/2017	25.00	0.00	0.00	0.00	25.00	25.00	0.00
Houtzel Tammy	1.00	Corn Belt Division Dinner Meeting 10/12/2017	25.00	0.00	0.00	0.00	25.00	25.00	0.00

Gleason, Wilma

From: Adobe Systems Incorporated <storemanager@adobe.com>
Sent: Thursday, September 7, 2017 7:21 AM
To: Gleason, Wilma
Subject: Thanks for your purchase



Welcome, Barry!

Click below to confirm your new Adobe ID account, gleasonw@district87.org.
You'll be asked to create a password if you haven't done so already.

[Confirm your account](#)

Already confirmed? [Get started](#)

Your order details

Order number: **ADB013419268**
Ordered: **September 7, 2017**



Acrobat Pro DC subscription (one-year, prepaid)
(Mac/Win, MULT)

US\$179.88/yr

Subtotal: US\$179.88/yr

Tax/VAT 6.25%: US\$11.24/yr

Total: US\$191.12/yr

Gleason, Wilma

From: Almeda, James <JrAlmed@ilstu.edu>
Sent: Thursday, August 31, 2017 10:00 AM
To: Gleason, Wilma
Subject: RE: Your Tickets for Chemistry & Cocktails

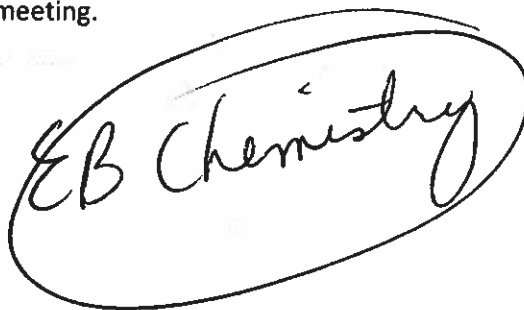
Thanks Wilma.

Jim

From: Gleason, Wilma [mailto:gleasonw@district87.org]
Sent: Thursday, August 31, 2017 9:58 AM
To: Elizabeth Fox Anvick - Personal <efoxanvick@gmail.com>; Almeda, James <JrAlmed@ilstu.edu>
Subject: FW: Your Tickets for Chemistry & Cocktails

I printed out the paper tickets for you and will give them to you at the next meeting.

From: Reilly, Barry
Sent: Thursday, August 31, 2017 9:54 AM
To: Gleason, Wilma <gleasonw@district87.org>
Subject: FW: Your Tickets for Chemistry & Cocktails



From: Eventbrite [mailto:orders@eventbrite.com]
Sent: Thursday, August 31, 2017 9:49 AM
To: Reilly, Barry <ReillyB@district87.org>
Subject: Your Tickets for Chemistry & Cocktails

Eventbrite

Find events My Tickets

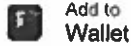
Hi Barry, this is your order confirmation for
Chemistry & Cocktails

Organized by [Beyond the Books Educational Foundation](#)

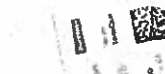
Here are your tickets



Mobile Tickets



or



Paper Tickets

Open the email attachment
or download here

Questions about this event?

Contact the organizer

Order Summary

August 31, 2017

Order #: 664157729

Name	Type	Quantity	Price
Barry Reilly	Chemistry & Cocktails	3	\$90.00
TOTAL			\$90.00

Charged to: Visa - XXXX-XXXXXX-8594

This charge will appear on your card statement as EB *Chemistry
Cocktail

Refund Policy: No Refunds

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

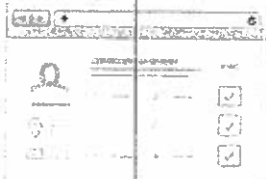
About this event



Thursday, October 12,
2017 from 6:00 PM to
8:00 PM (CDT)
ISU's Hancock Stadium
Club
235 N Main St
Normal, IL 61761



Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.

Create your own event

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manage registration with
Eventbrite.
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Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103
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**IMMEDIATELY AT 309.827.6031, DELETE THE FILE FROM YOUR SYSTEM, AND DESTROY ANY
HARD COPIES OF THIS TRANSMISSION. THANK YOU. Bloomington Public Schools School District87
Bloomington, Illinois**

Gleason, Wilma

From: Camille Gillette <cgillette@iasb.com>
Sent: Thursday, September 14, 2017 7:26 AM
To: Gleason, Wilma
Subject: RE: Corn Belt Division Meeting Registration

Done, your credit card will be refunded the \$25

From: Gleason, Wilma [mailto:gleasonw@district87.org]
Sent: Thursday, September 14, 2017 7:07 AM
To: Camille Gillette <cgillette@iasb.com>
Subject: FW: Corn Belt Division Meeting Registration

Camille,

I also need to cancel Mark Wylie for the October 12th Corn Belt dinner meeting

Thank you,
Wilma

From: Gleason, Wilma
Sent: Tuesday, September 5, 2017 8:35 AM
To: 'Camille Gillette' <cgillette@iasb.com>
Subject: RE: Corn Belt Division Meeting Registration

Thank you.

From: Camille Gillette [mailto:cgillette@iasb.com]
Sent: Tuesday, September 5, 2017 8:31 AM
To: Gleason, Wilma <gleasonw@district87.org>
Subject: RE: Corn Belt Division Meeting Registration

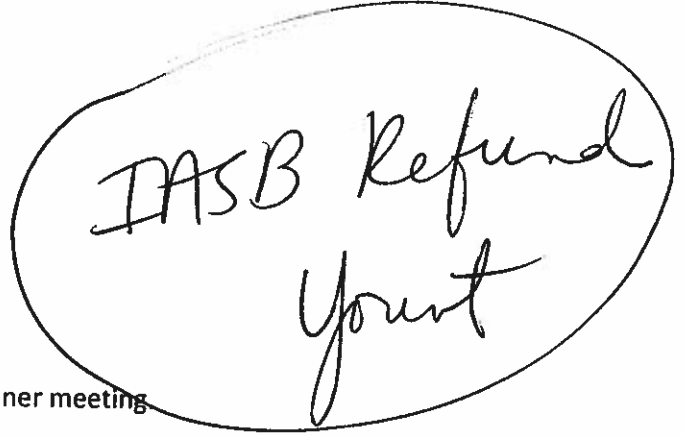
No, all cancellations must come through me. I will get it done today. Thanks for letting me know.

From: Gleason, Wilma [mailto:gleasonw@district87.org]
Sent: Tuesday, September 05, 2017 8:12 AM
To: Camille Gillette <cgillette@iasb.com>
Subject: RE: Corn Belt Division Meeting Registration

Camille,

I need to cancel Mary Yount for the October 12th Corn Belt dinner meeting; can I do it online? I looked but didn't see a place to cancel.

Thank you,
Wilma



IASB Refund
Yount

From: Camille Gillette [mailto:cgillette@iasb.com]
Sent: Wednesday, August 30, 2017 11:14 AM
To: Gleason, Wilma <gleasonw@district87.org>
Subject: RE: Corn Belt Division Meeting Registration

That is because they were already registered and paid on 8/10/2017. Once they have been registered for an event they won't show up again to stop duplications.

From: Gleason, Wilma [mailto:gleasonw@district87.org]
Sent: Wednesday, August 30, 2017 10:28 AM
To: Camille Gillette <cgillette@iasb.com>
Subject: Corn Belt Division Meeting Registration

Camille,

I am attempting to register three Board members for the Corn Belt Division meeting on October 12th. The issue I'm having is that two of my Board members don't show up when I try to register them...Tammy Houtzel and Mary Yount. They do show up in my "Districts You Manage".

Thank you for any assistance you can provide.

Wilma

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Bloomington, Illinois

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Bloomington, Illinois

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Bloomington, Illinois

Gleason, Wilma

From: Diane Siron <Diane@mcleancochamber.org>
Sent: Thursday, August 24, 2017 9:59 AM
To: Gleason, Wilma
Subject: Wilma Gleason - Breakfast Business Briefs - 08 August - Education Update

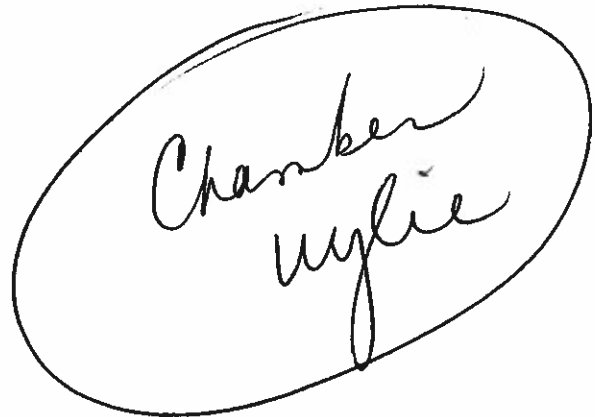
Hi Wilma,

Yes I did.

Diane Siron
Membership & Programs Assistant



McLean County Chamber of Commerce
2203 East Empire Street, Suite B
Bloomington, IL 61704
Office: 309-829-6344
Email: diane@mcleancochamber.org



From: Gleason, Wilma [mailto:gleasonw@district87.org]
Sent: Thursday, August 24, 2017 9:57 AM
To: Diane Siron <Diane@mcleancochamber.org>
Subject: RE: McLean County Chamber of Commerce: 2017 - Breakfast Business Briefs - 08 August - Education Update

Did you get a registration for Mark Wylie?

Thanks, Diane.

From: Diane Siron [mailto:Diane@mcleancochamber.org]
Sent: Thursday, August 24, 2017 8:45 AM
To: Gleason, Wilma <gleasonw@district87.org>
Subject: McLean County Chamber of Commerce: 2017 - Breakfast Business Briefs - 08 August - Education Update

Event Registration Submission Confirmation
2017 - Breakfast Business Briefs - 08 August - Education Update

Your Event Registration request has been received.

Order Confirmation:
Order Number: e.661.4959.57522
Order Amount: \$20.00
Event Name: 2017 - Breakfast Business Briefs - 08 August - Education Update
Registrant: Charles Irwin (Bloomington Public Schools)
Event Date: August 25, 2017

Event Time: 07:15 AM - 08:30 AM
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
August 2017 Breakfast Business Briefs - Member	Charles Irwin	1	20.00
Total:			20.00 20.00

2017 - Breakfast Business Briefs - 08 August - Education Update

Date: August 25, 2017
Time: 07:15 AM - 08:30 AM
Location: Chateau of Bloomington
1601 Jumer Drive
Bloomington, IL 61704

[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
McLean County Chamber of Commerce

This email was sent on behalf of McLean County Chamber of Commerce by GrowthZone, 24400 Smiley RD Ste. 4, Nisswa, MN 56468. To unsubscribe [click here](#). If you have questions or comments concerning this email or GrowthZone services in general, please contact us by email at support@growthzone.com.

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Bloomington, Illinois

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

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 #:** 181915 **Invoice Date:** 08/15/2017 **PO #:**

Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Tammy Houtzel		Get Your Message Out! AM					\$140.00
		Credit Card Fee					\$4.20

Invoice Total	\$144.20
Amount Paid	\$144.20
Discount	\$0.00
Amount Due	\$0.00