



January 7, 2016

Sarah Freishtat
Aurora Beacon-News
312-493-5970

VIA EMAIL – sfreishtat@tribpub.com

Re: FOIA Second Request Dated November 23, 2015 and received November 23, 2015 FOIA ID #15-40

Subject: A request for any documents detailing the expenses itemized on a revised expense list, including, but not limited to, invoices and receipts.

Dear Ms. Freishtat:

This letter will serve as Community Unit School District 308's response to your second revised request dated November 23, 2015 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #15-40*.

Please be advised that to comply with your FOIA request, the district incurred the expense of **\$6,572.14** comprised of the cost of labor and resources used to search for records responsive to your request. You are not legally required to reimburse the district for the amount incurred.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink, appearing to read "Brian Graves".

Brian Graves
Freedom of Information Officer

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

126469

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
09/08/14

CHECK NO.
126469

AMOUNT

\$*****1,292.73*

PAY THE SUM OF ONE THOUSAND, TWO HUNDRED NINETY TWO DOLLARS & 73
CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈126469⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26047

CHECK NO. 126469

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-8/29/14	1,239.99	TRVL EXP
1023207010000 418		REIM-8/29/14	52.74	KSEC MTG

98. M. Wendt
cert.
PROGRAM
\$1,292.73
- 9/8/2014

26047

MATTHEW WENDT

126469



Ursula Coan <ucoan@sd308.org>

KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$72.00

message

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>

Tue, Jul 29, 2014 at 10:56 PM

To: ucoan@oswego308.org

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 07/29/14

Time: 22:54:34

Card Type: Visa

Time Zone: CDT

Entry Method: Manual

Card #: [REDACTED]

Invoice #: 000073

Approval Code: 03111D

AVS Resp: Z

V-Code Resp: M

Item	Qty	Amount	Total Amount
Base Amount			\$60.00

Amount	\$72.00
--------	---------

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided



Ursula Coan Alkaban@sd308.org>

KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$72.00

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>
To: ucoan@oswego308.org

Sat, Aug 2, 2014 at 5:42 PM

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 08/02/14

Time: 17:40:57

Card Type: Visa

Time Zone: CDT

Entry Method: Manual

Card #: [REDACTED]

Invoice #: 000078

Approval Code: 03009D

AVS Resp: Z

V-Code Resp: M

Item	Qty	Amount	Total Amount
Base Amount			\$60.00

Amount	\$72.00
--------	---------

I agree to pay the above total amount according to the card
issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided



Ursula Coan <ucoan@sd308.org>

KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$60.00

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>

Tue, Aug 5, 2014 at 8:33 PM

To: ucoan@oswego308.org

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 08/05/14

Time: 20:32:49

Card Type: Visa

Time Zone: CDT

Entry Method: Manual

Card #:

Invoice #: 000002

Approval Code: 07518D

Item	Qty	Amount	Total Amount
Base Amount			\$60.00

Amount	\$60.00
--------	---------

I agree to pay the above total amount according to the card
issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided



Ursula Coan <ucoan@sd308.org>

KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$12.00

message

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>

Tue, Aug 5, 2014 at 8:35 PM

To: ucoan@oswego308.org

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 08/05/14

Time: 20:34:39

Card Type: Visa

Time Zone: CDT

Entry Method: Manual

Card #:

Invoice #: 000003

Approval Code: 03231D

Item	Qty	Amount	Total Amount
Base Amount			\$12.00

Amount	\$12.00
--------	---------

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided

eTicket Itinerary and Receipt

UNITED

A STAR ALLIANCE MEMBER

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Sat	19JUL14	UA1087R	Chicago-OHare	10:10 AM	Orange County	12:23 PM	737-700	Lunch
Sat	26JUL14	UA1430S	Orange County	1:13 PM	Chicago-OHare	7:14 PM	737-700	Purchase
Sat	26JUL14	UA1430R	Orange County	1:13 PM	Chicago-OHare	7:14 PM	737-700	Lunch

WENDT/MATTHEWMR

Confirmation Number: L2T9DY

Party of 1

Seats

Ticket Number

Frequent Flyer

WENDT/MATTHEWMR

2F/12D/---

01624141031564

ASA

Fare: 532.06 Tax: 91.91 Per Person: 1,023.95 eTicket Total: 1,023.95 Issue Date: July 03, 2014

Method of Payment: Visa

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

This ticket shall expire one year from date of issue

SUPP.

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

INSERT

PRINTED IN USA BY NITEL DALLAS, TX NOV 2012 C23024 Rev 5-14

IHOP Store #3285

2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065

261 Denise F

Tbl 1 Chk 6537 Gst 4
Aug04'14 09:21AM

1 FT Combo	\$7.99
Original	
Peasi	\$1.99
1 Coffee	\$1.99
1 s/2 Eggs	\$3.49
1 s/2 Eggs	\$2.59
1 s/2 Eggs	\$1.99
1 \$Scram w/Amer	\$0.69
1 Coffee	\$1.99
1 s/2 Eggs	\$1.99
1 s/2Bac	\$1.69
1 s/Oatmeal	\$2.29
1 Coffee	\$1.99

We Want Your Feedback!

ON YOUR NE

Receive a free
of Buttermilk Pancakes
OR

Receive a free
beverage with the purchase of
entree (priced \$5.00 or more)
when you complete our survey.

Follow these easy steps:

1) Call 1-800-650-8330 or visit
www.tellihip.com
within 3 days

2) Enter the foll.ing code:
3285080465377

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

Subtotal	\$42.45
Tax	\$3.29
08:23-AM Total	\$45.74

HCSE

IHOP Store #3285

2850 US Hwy 34
Oswego, IL 60543

Phone: (630) 554-9065

Date: Aug04'14 09:34AM

Card Type: Visa

Acct #:

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: FIF001881541062

Auth Code: 063970

Check: 6537

Table: 44/1

Server: 261 Denise F

Subtotal: \$45.74

Tip

Total

YOUR COPY

I agree to pay the above total
according to my credit card
agreement.

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2358/719

126230

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
08/11/14

CHECK NO.
126230

AMOUNT \$*****2,133.47*

PAY THE SUM OF TWO THOUSAND, ONE HUNDRED THIRTY THREE DOLLARS &
47 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 126230 ⑈ ⑆ 071923569⑆ ⑈ 61 890470 1⑈

VENDOR NO. 26047

CHECK NO. 126230

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-7/29/14	2,122.72	EXP CNF SAN DIEGO
1023207010000 418		REIM-7/29/14	10.75	EXP CNF SAN DIEGO

97. M. Wendt
conference
\$2,133.47
- 01/11/2014

26047

MATTHEW WENDT

126230



KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$72.00

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>
To: ucoan@oswego308.org

Sat, Jul 19, 2014 at 1:54 PM

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 07/19/14

Time: 13:53:01

Card Type: Visa

Time Zone: CDT

Entry Method: Manual

Card #:

Invoice #: 000064

Approval Code: 09115D

AVS Resp: Z

V-Code Resp: M

Item	Qty	Amount	Total Amount
Base Amount			\$60.00

Amount	\$72.00
--------	---------

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided



KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$50.00

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>
To: ucoan@oswego308.org

Sat, Jul 26, 2014 at 10:52 PM

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 07/26/14

Time: 22:50:52

Card Type: Visa

Time Zone: CDT

Entry Method: Manual

Card #: [REDACTED]

Invoice #: 000072

Approval Code: 01651D

AVS Resp: Z

V-Code Resp: M

Item	Qty	Amount	Total Amount
Base Amount			\$50.00

Amount	\$50.00
--------	---------

I agree to pay the above total amount according to the card
issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided



Courtyard by Marriott

3501 Seagate Way
Oceanside, CA 92054
T 760.966.1000

Matt/Dr Wendt

Room: 235

Room Type: GENR

Number of Guests: 1

Aasa

Rate: \$179.00

Clerk: MMM

Arrive: 19Jul14

Time: 05:29PM

Depart: 26Jul14

Time: 10:03AM

Folio Number: 89773

Date	Description	Charges	Credits
19Jul14	Room Charge	179.00	
19Jul14	City Tax	17.90	
19Jul14	Convention and Tourism Tax	2.69	
19Jul14	Calif/Local Tourism Fee	0.11	
20Jul14	Restaurant Room Charge	13.61	
20Jul14	Restaurant Room Charge	20.28	
20Jul14	Room Charge	179.00	
20Jul14	City Tax	17.90	
20Jul14	Convention and Tourism Tax	2.69	
20Jul14	Calif/Local Tourism Fee	0.11	
21Jul14	Room Charge	179.00	
21Jul14	City Tax	17.90	
21Jul14	Convention and Tourism Tax	2.69	
21Jul14	Calif/Local Tourism Fee	0.11	
22Jul14	Restaurant Room Charge	8.75	
22Jul14	Room Charge	179.00	
22Jul14	City Tax	17.90	
22Jul14	Convention and Tourism Tax	2.69	
22Jul14	Calif/Local Tourism Fee	0.11	
23Jul14	Restaurant Room Charge	8.00	
23Jul14	Room Charge	179.00	
23Jul14	City Tax	17.90	
23Jul14	Convention and Tourism Tax	2.69	
23Jul14	Calif/Local Tourism Fee	0.11	
24Jul14	Restaurant Room Charge	16.45	
24Jul14	Room Charge	179.00	
24Jul14	City Tax	17.90	
24Jul14	Convention and Tourism Tax	2.69	
24Jul14	Calif/Local Tourism Fee	0.11	
25Jul14	Restaurant Room Charge	13.00	
25Jul14	Room Charge	179.00	
25Jul14	City Tax	17.90	
25Jul14	Convention and Tourism Tax	2.69	
25Jul14	Calif/Local Tourism Fee	0.11	
26Jul14	Visa		1477.99

Card #: [REDACTED]

Amount: 1477.99 Auth: 03114D Signature on File

This card was electronically swiped on 19Jul14

Balance: 0.00

Rewards Account # [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.



Courtyard by Marriott

3501 Seagate Way
Oceanside, CA 92054
T 760.966.1000

Matt/Dr Wendt

Room: 235

Room Type: GENR

Number of Guests: 1

Aasa

Rate: \$179.00

Clerk: MMM

Arrive: 19Jul14

Time: 05:29PM

Depart: 26Jul14

Time: 10:03AM

Folio Number: 89773

Date

Description

Charges

Credits

As requested, a final copy of your bill will be emailed to you at: UCOAN@OSWEGO308.ORG. See "Internet Privacy Statement" on Marriott.com.



ge Receipt

Issue Date: 20 Jul 2014 SNA ATO

A STAR ALLIANCE MEMBER

Baggage Document

0162602002704

Description

Second Bag Fee

Qty

1

Fees

\$35.00

Method of Payment

v sa

Ticket Number

0162614103156

Cardholder Name

MATTHEW WENDT

BAGGAGE FEES

Total Fees

USD \$35.00

Confirmation: L2T9DY

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For adjustments, see a United representative.

Carrier

UA

Routing

SNA - ORD

AGENT



RA 145115466 S I O
Rental 19-JUL-2014 02:45 PM
JOHN WAYNE ARPT
Return 26-JUL-2014 11:30 AM
JOHN WAYNE ARPT

MATTHEW ANDOT
Vehicle # E9268619
Model CAMARO
Class Driven SSAR Class Charged LCAR
License# 7F05284 State/Province CA
M/Ks 100
M/Ks 7756
M/Ks 7936

Charges	No Unit	Price	Amount
FSO	1 Rental	37.88	37.88
T & M	1 Week	381.44	381.44
UNLIM M/KM	0 M/Kms		0.00
DISCNT T&M 5.00%			-19.07
TOURISM FEE			9.42
CONCESSION FEE RECOVERY			44.47
SALES TAX @8.000 %			32.65
@2.750 %			1.71

Total Charges USD 487.33

Deposit Visa

Amount Due USD 487.33

* Taxable Items
Subject to Audit
Your loyalty number is
For Reservations: 1-800-RENT-A-CAR

COURTYARD BY MARRIOTT
San Diego Oceanside
3501 Seagate Way
Oceanside, CA 92054
760-966-1000

BISTRO. Eat. Drink. Connect.
4020 Karen

CHK 6442 TBL 1/15
GST 1
21 JUL '14 6:52 PM

1 FRENCH DIP 9.95
CHIPS
VEGGIE STICKS

SUBTOTAL \$9.95
TAX \$0.80
PAYMENT \$10.75
Change Due \$9.25
CASH \$20.00

----- Check Closed -----
21 JUL '14 6:54 PM

Oswego Community Unit District 308 .

126966

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
10/14/14

CHECK NO.
126966

AMOUNT \$*****122.09*

PAY THE SUM OF ONE HUNDRED TWENTY TWO DOLLARS & 09 CENTS

TO THE ORDER OF KELLIE SANDERS

Paul O'Malley

Paul O'Malley, Treasurer

⑈126966⑈ ⑆071923569⑆ ⑆61 890470 1⑈

VENDOR NO. 27203

CHECK NO. 126966

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120041415 332		REIM 9/30	122.09	MLG/EXP 9/30-10/3
74. K. SANDERS conference \$122.09 - 10/14/2014				

27203 KELLIE SA

126966

Oswego Community Unit District #308
2013 Travel/Mileage Reimbursement Report
(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: Kellie Sanders BUILDING: DAC

Period from: 9-30-14 to 10-3-14

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
9/30/14	Max Lager's	Food		55.52		72 miles
9/30/14	Marta	Transportation to + from airport			12.00	
10/3/14	Jerry Mike's	Food		13.89		

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: K. Sanders

ACCOUNT # (required): 10-2212-00-41-415-332

DATE: 10/6/14

PRINCIPAL/COORDINATOR APPROVAL: [Signature]
(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____
(if Applicable)

SCHOOL DISTRICT

#308

ACTUAL EXP.	
LODGING:	
FOOD:	69.41
MISC.:	12.00
MILEAGE:	40.68
TOTAL DUE:	122.09

Oswego Community Unit District 308

129003

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
01/12/15

CHECK NO.
129003

AMOUNT

\$*****721.16*

PAY THE SUM OF SEVEN HUNDRED TWENTY ONE DOLLARS & 16 CENTS

TO THE ORDER OF KELLIE SANDERS

Paul O'Malley

Paul O'Malley, Treasurer

⑈129003⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27203

CHECK NO. 129003

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120041415 332		REIM-12/13	23.52	MLG ECRA WRKSHP
1022120044450 332		REIM-12/13	697.64	EXP AVID CNF

75. K. SANDERS
PD / training
\$23.52
- 11/21/2015

27203

KELLIE SANI

129003

**Oswego Community Unit District #308
2013 Travel/Mileage Reimbursement Report**

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: Kellie Sanders

BUILDING: DAC

Period from: Nov. 12, 2013 to Dec. 13, 2013

Date	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
Jan-Dec 2013						
Nov. 12, 2013	Lindner Cont. Center Lombard, IL	ECRA Teacher Eval. workshop				42/23.73
Nov. 11, 2013	Southwest	Airfare for AVID Conference Dr. Smith + myself			622.40	
Dec. 13, 2013	Starbucks	AVID conference		4.53		
Dec. 11, 2013	Harvest Bisto	AVID Conference		6.66		
Dec. 12, 2013	Harvest Bisto	AVID Conference		13.85		
Dec. 10, 2013	Zeta	AVID Conference		13.00		
Dec. 12, 2013	Harvest Bisto	AVID Conference		10.65		
Dec. 12, 2013	Musc	AVID Conference		4.85		

.56

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: Kellie Sanders

ACCOUNT # (required): See Below

DATE: 11/12/14 - 12/13/14

PRINCIPAL/COORDINATOR APPROVAL: _____

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____
(if Applicable)



ACTUAL EXP:	
LODGING:	0
FOOD:	53.51
MISC.:	622.40
MILEAGE:	23.73
TOTAL DUE:	699.70

Total 2 pages

Charge to Title I : 699.64
 Charge to Title II : 23.73
 10-2012-0044-45-332
 10-2012-0044-45-332

HILTON BONNET CREEK
HARVEST BISTRO

410 Grab & Go

CHK 2715 DEC11'14 12:44PM

1 Coffee Lg	4.00
1 Pretzels 2.25oz	2.25
Food	4.00
Misc	2.25
TAX	0.41
Payment	6.66
CASH	20.00
Change Due ...	13.34

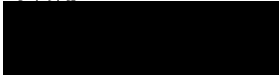
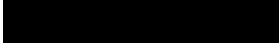
CHECK: 7383
TABLE: 20/2
SERVER: 60085 Laura
DATE: DEC10'14 9:42PM
CARD TYPE: VISA
ACCT #: 
EXP DATE: 
AUTH CODE: 008601

KELLIE M SANDERS

SUBTOTAL: \$13.00 only 20.24
GRATUITY

TOTAL 24.24

SIGNATURE
PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

HILTON BONNET CREEK
HARVEST BISTRO
CHECK: 1034
TABLE: 1/1
SERVER: 10348 Luz
DATE: DEC12'14 7:25AM
CARD TYPE: VISA
ACCT #: 
EXP DATE: 
AUTH CODE: 023310
KELLIE M SANDERS

SUBTOTAL: 13.85
GRATUITY

TOTAL

SIGNATURE
PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

HILTON BONNET CREEK
ZETA
ORLANDO, FL

60085 Laura

20/2 CHK 7383
DEC10'14 8:08PM

1 Dynamite Roll 13.00
Subtotal 19.00
TAX 1.24
Total Due .. \$20.24

GRATUITY _____
TOTAL _____
HILTON RM # _____
WALDORF RM # _____
PRINT NAME _____
SIGNATURE _____
** NOT A CREDIT CARD VOUCHER **

For your convenience we are
providing the following
Gratuity Guide:
18% is \$3.42
20% is \$3.60

HILTON BONNET CREEK
HARVEST BISTRO
ORLANDO, FL

10052 Brenda M.

110/3 CHK 40
DEC12'14 12:07PM

1 CAESAR LG 10.00
Subtotal 10.00
TAX 0.65
Total Due .. \$10.65

GRATUITY _____
TOTAL _____
HILTON RM # _____
WALDORF RM # _____
PRINT NAME _____
SIGNATURE _____
** NOT A CREDIT CARD VOUCHER **

For your convenience we are
providing the following
Gratuity Guide:
18% is \$1.80
20% is \$2.00

407-851-1334 x138
MCO.CUSTOMERSERVICE@HMSHOST.COM

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

--252792 closed DEC13 02:37PM--

SUBTOTAL 4.25
TAX 0.23
AMOUNT PAID 4.53
CASH 10.00
CHANGE 5.47

1 PEPP MOCHA 4.25

10.50

252792 Sulay
CHK 7156
DEC13'14 2:37PM GST

HMSHOST
STARBUCKS COFFEE
ORLANDO INTERNATIONAL AIRPORT

HILTON BONNET CREEK
ZETA
ORLANDO, FL

60085 Laura

25/5 CHK 7042
DEC12'14 6:19PM

1 Dynamite Roll

13.00

Subtotal 23.00
TAX 1.50
Total Due .. \$24.50

GRATUITY

TOTAL

HILTON RM #

WALDORF RM #

PRINT NAME

SIGNATURE

** NOT A CREDIT CARD VOUCHER **

For your convenience we are
providing the following
Gratuity Guide:

18% is \$4.14
20% is \$4.60

HILTON BONNET CREEK
HARVEST BISTRO
CHECK: 40
TABLE: 110/3
SERVER: 10052 Brenda M.
DATE: DEC12'14 1:09PM
CARD TYPE: VISA
ACCT #:
EXP DATE:
AUTH CODE: 011892
KELLIE M SANDERS

SUBTOTAL: 10.65

GRATUITY

TOTAL

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

MUSE
14100 Bonnet Creek Lane
Orlando, FL

441 Tao

CHK 4146 DEC12'14 5:29PM GST 1

1 COOKIE 2.35
1 Zephyr Hills Spor 2.50

Food 4.85
TAX 0.32
Payment 5.17
CASH 20.00
Change Due ... 14.83

Sbarros Main
Orlando International
Airport
(407)825-3270
12/13/2014
1:09 PM
10107
1st: Cristian
d#306
titled Water 2.29
operant 5.99
total 8.28
x 0.39
it In Total 8.67
ash 20.00
Change 11.33

Thank you for
visiting Sbarro's
Enjoy your Meal

--- Check Closed ---


SOUTHWEST.COM
RAPID REWARDS
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 01/09/15
New Balance: \$3,188.91
Minimum Payment: \$31.00

Account number: [REDACTED]

\$ _____ Amount Enclosed
Make your check payable to Chase Card Services

41609 BEX Z 34814 C
KELLIE SANDERS
[REDACTED]



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



Manage your account online:
www.chase.com/southwest

Customer Service:
1-800-792-0001

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$310.25
Payment, Credits	-\$903.00
Purchases	+\$3,781.66
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,188.91

Opening/Closing Date 11/13/14 - 12/12/14

Credit Access Line	\$23,000
Available Credit	\$19,811
Cash Access Line	\$4,600
Available for Cash	\$4,600
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance \$3,188.91
Payment Due Date 01/09/15
Minimum Payment Due \$31.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	14 years	\$6,470
\$111	3 years	\$3,999 (Savings=\$2,471)

If you would like information about credit counseling services, call 1-866-797-2885.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

- + Points earned on purchases
- Total Rapid Rewards transf. to Southwest

3,779 For more information about your rewards program call
3,779 1-800-792-0001 or visit www.chase.com/southwest. To
make Southwest flight reservations call
1-800-I-FLY-SWA.

Earn 1 Rapid Rewards® Point per \$1 spent on all purchases. Visit www.southwest.com to redeem points for exclusive Cardmember-only benefits like international travel, hotel stays, car rentals, and more.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	Amount
[REDACTED]		

PURCHASES

11/10	SOUTHWES	5262459809787	800-435-9792 TX	572.40
	121014 1 S	MDW	MCO	
	2 O	MCO	MDW	
11/10	SOUTHWES	5260655505289	800-435-9792 TX	25.00
	111014 1 A	DAL	DAL	
11/10	SOUTHWES	5260655505291	800-435-9792 TX	25.00
	111014 1 A	DAL	DAL	

} 622.40

This Statement is a Facsimile - Not an original

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

126970

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
10/14/14

CHECK NO.
126970

AMOUNT

\$****

PAY THE SUM OF

TO THE ORDER OF
LISA SMITH

Paul O'Malley

Paul O'Malley, Treasurer

⑈126970⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27010

CHECK NO. 126970

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120044450 332		REIM-9/14	188.16	MLG CNF 9/30-10/3

79. L. Smith
conference
\$188.16
- 10/14/2014

27010 LISA

[Signature]

126970

Oswego Community Unit District #308
2014 Travel/Mileage Reimbursement Report

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: LISA SMITH BUILDING: DAC

Period from : _____ to _____

Date Jan-Dec	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.56/mile)
9/16-9/18	Springfield, IL	Director's Title / Conference				Round Trip 336 miles
						188.16

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: Lisa Smith

ACCOUNT # (required): 10-2212-0044-450-332

DATE: Oct 11 104 00

PRINCIPAL/COORDINATOR APPROVAL: [Signature]
 (After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: [Signature]
 (If Applicable)

SCHOOL DISTRICT



ACTUAL EXP.	
LODGING:	
FOOD:	
MISC. Hotel	
MILEAGE:	188.16
TOTAL DUE:	

Ver. Feb 2014

Title I

10-2212-0044-450-332 [Signature]



Lisa Smith <ismith@sd308.org>

Flight reservation (FNIIEE) | 30SEP14 | MDW-ATL | Smith/Lisa L, Sanders/Kellie M, Max/Jamie R...

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
 Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
 To: LSMITH@sd308.org

Sun, Aug 17, 2014 at 10:12 PM

You're all set for your trip!

Southwest Airlines


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[Check Flight Status](#)
[Change Flight](#)
[Special Offers](#)
[Hotel Offers](#)
[Car Offers](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: Edleader21 Atlanta


[AIR Itinerary](#)

AIR Confirmation: FNIIEE

Confirmation Date: 08/17/2014

Save up to 35%
plus earn up to 2,400
Rapid Rewards® points.

[BOOK NOW](#) **AVIS**

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SMITH/LISA L	106013865	5262439441707	Aug 17, 2015	1384
SANDERS/KELLIE M	Join or Add #	5262439441708	Aug 17, 2015	1384
MAX/JAMIE R	Join or Add #	5262439441709	Aug 17, 2015	1384
MINOR/JUDITH A	Join or Add #	5262439441710	Aug 17, 2015	1384

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Tue Sep 30	2053	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 1:25 PM Arrive in ATLANTA, GA (ATL) at 4:15 PM Travel Time 1 hrs 50 mins Wanna Get Away
Fri Oct 3	706	Depart ATLANTA, GA (ATL) on Southwest Airlines at 12:55 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 1:50 PM Travel Time 1 hrs 55 mins Wanna Get Away

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- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 1,104.80

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262439441707: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

5262439441708: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

5262439441709: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

5262439441710: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

CHI WN ATL115.35MLNVVNR WN CHI115.35MLNVVNR 230.70 END ZPMDWATL
XFMDW4.5ATL4.5 AY11.20\$MDW5.60 ATL5.60



Learn About Our
Boarding Process ➔

**EARLYBIRD
CHECK-IN**

Get EarlyBird
Check-In® Details ➔

Cost and Payment Summary**✕ AIR - FNIIEE**

Base Fare	\$ 922.80
Excise Taxes	\$ 69.20
Segment Fee	\$ 32.00
Passenger Facility Charge	\$ 36.00
September-11th Security Fee	\$ 44.80
Total Air Cost	\$1,104.80

Payment Information

Payment Type: Amer Express

Date: Aug 17, 2014

Payment Amount: \$1,104.80

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Oswego Community Unit District 308

130965

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
05/11/15

CHECK NO.
130965

AMOUNT \$*****90.00*

PAY THE SUM OF NINETY DOLLARS & ZERO CENTS

TO THE ORDER OF LISA SMITH

Paul O'Malley

Paul O'Malley, Treasurer

⑈130965⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27010

CHECK NO. 130965

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120044450 332		AVID EXP	90.00	AVID MEAL ADVANCE-FL

80. L. Smith
conference
\$ 90.00
- 5/11/2015

27010 LISA SMITH

130965

Food Allowance - AVID Summer Institute

32

School	Name	Amt	Acct Code	Date of SI	Location	Deliver Check(s) to:
	Lisa Smith	\$90	10-2212-0044-450-332	6/22 - 6/24	Tampa, FL	Lisa Smith

Oswego Community Unit District 308

129005

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
01/12/15

CHECK NO.
129005

AMOUNT

\$*****10.00*

PAY THE SUM OF TEN DOLLARS & ZERO CENTS

TO THE ORDER OF JOHN SPARLIN

Paul O'Malley

Paul O'Malley, Treasurer

⑈129005⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26416

CHECK NO. 129005

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1026407030000 332		REIM-12/3/14	10.00	TRIPLE I CNF EXP

45. J. SPARLIN
conference
\$10.00
- 1/12/2015

26416

JOHN SPARLIN

Thank you for riding with us!

\$10.00 6:15 pm 11-21-14

Received from: _____
Call fare from: _____
To: _____
Driver: _____
Cash: _____
Account #: _____



312-243-2537
checkertaxichicago.com



312-829-4222
yellowcabchicago.com



312-226-8880
bluediamondtaxi.com



773-248-7600
773-248-7600
americanunitedtaxiaffiliation.com

129005

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

130224

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
03/10/15

CHECK NO.
130224

AMOUNT

\$*****59.63*

PAY THE SUM OF FIFTY NINE DOLLARS & 63 CENTS

TO THE ORDER OF JOHN SPARLIN

Paul O'Malley

Paul O'Malley, Treasurer

⑈130224⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26416

CHECK NO. 130224

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1026407030000 332		REIM 2/4/15	59.63	MLG NCLB CNF 2/4/15
46. J. Sparlin conference \$59.63 - 3/10/2015				

26416

JOHN SPARLIN

130224

130031

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

CHECK DATE
03/09/15

CHECK NO.
130031

AMOUNT

\$*****89.63*

PAY THE SUM OF EIGHTY NINE DOLLARS & 63 CENTS

TO THE
ORDER
OF

JOHN SPARLIN

Paul O'Malley, Treasurer

№ 13003 1. № 1:07 1923569: № 61 890470 1. №

Re-issue

CHECK NO. 130031

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1026407030000 332		REIM-2/4/15	89.63	NCLB CNF EXP 2/4/15 -30.00 park fee + per 8/15 on p card 459.63

26416

JOHN SPARLIN

130031

Oswego Community Unit District 308

130031

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
03/09/15

CHECK NO.
130031

AMOUNT

\$*****89.63*

PAY THE SUM OF EIGHTY NINE DOLLARS & 63 CENTS

TO THE ORDER OF JOHN SPARLIN

Paul O'Malley

Paul O'Malley, Treasurer

⑈130031⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26416

CHECK NO. 130031

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1026407030000 332		REIM-2/4/15	89.63	NCLB CNF EXP 2/4/15
VOID + re-issue -30 parking on P-card Per Bernadette				

26416

JOHN SPARLIN

\$59.63

130031

**Community Unit District #308
2015 Travel/Mileage Reimbursement Report**

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME:

Dr. John W. Sparlin

BUILDING:

DAC

Period from:

2/4/15 to 2/4/15

Date Jan-Dec 2015	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.56/mile) 2015
2/4/15	Sheraton-Chicago	NCLB conference				95 x .56 = 53.20
2/4/15	valet parking	NCLB-Sheraton-Chicago			30 + 5 tip	54.63

575

SIGNATURE OF PERSON REQUESTING
REIMBURSEMENT:

[Signature]

ACCOUNT # (required): 102640703000332

DATE: 2/5/15

PRINCIPAL/COORDINATOR APPROVAL: [Signature]
(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: [Signature]
(if Applicable)

SD308
COMMUNITY UNIT
SCHOOL DISTRICT

ACTUAL EXP.
LODGING:
FOOD:
MISC.: 35.00
MILEAGE: 53.20
TOTAL DUE: 88.20

54.63

89.63

Ver. Dec

KK

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

127806

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
11/10/14

CHECK NO.
127806

AMOUNT

\$*****15.00*

PAY THE SUM OF FIFTEEN DOLLARS & ZERO CENTS

TO THE ORDER OF VALERIE PATTERSON

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 127806 ⑈ ⑆071923569⑆ ⑈ 61 890470 ⑈

VENDOR NO. 28365

CHECK NO. 127806

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1026407032000 332		REIM-10/28	15.00	PARK FEE/CNF

113. V. patterson
conference
\$15.00
- 11/10/2014

28365

VALERIE PATTE

For Reimbursement
Loyola Student Discipline
111 E. Chestnut, Cont.

Val
Lic # 16208
Standard Parking
CC PQF 4
DATE : 08/06/14
TIME : 02:12 PM

Receipt No. 13/603/134
* Original *

Ticket - 45256
Entry - 08/06/14 07:50 AM
LPR =

TAX included 15.00
Payment 15.00
Ticket :

Confirm : 59017
Thank You For Parking
With Standard Parking

127806

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

131965

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
06/30/15

CHECK NO.
131965

AMOUNT

\$*****198.24*

PAY THE SUM OF ONE HUNDRED NINETY EIGHT DOLLARS & 24 CENTS

TO THE ORDER OF MARY REDDING

Paul O'Malley

Paul O'Malley, Treasurer

⑈131965⑈ ⑆071923569⑆ ⑆61 890470 1⑈

VENDOR NO. 27346

CHECK NO. 131965

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023300042323 332		MLG 8-12/14	198.24	MLG 8-12/10/14

83 M. Redding
MISC.
\$198.24
- 6/30/2014

27346 MARY REDDING

131965

Community Unit School District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

132074

BY ORDER OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT 308

CHECK DATE
06/30/15

CHECK NO.
132074

AMOUNT

\$*****424.35*

PAY THE SUM OF FOUR HUNDRED TWENTY FOUR DOLLARS & 35 CENTS

TO THE ORDER OF MARY REDDING

Paul O'Malley

Paul O'Malley, Treasurer

⑈132074⑈ ⑆071923569⑆ ⑈61 890470 ⑈

VENDOR NO. 27346

CHECK NO. 132074

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023300042323 332		MLG 1-6/15	424.35	MLG 1/14-6/29/15

82 M. Redding
MISC.
\$424.35
- 6/30/2015

27346

MARY REDDING

132074

Oswego Community Unit District 308

129528

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
02/09/15

CHECK NO.
129528

AMOUNT

\$*****2,940.05*

PAY THE SUM OF TWO THOUSAND, NINE HUNDRED FORTY DOLLARS & 05 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 129528 ⑈ ⑆071923569⑆ ⑈61 890470 ⑈

VENDOR NO. 26047

CHECK NO. 129528

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 312		REIM-1/29/15	195.00	REG ADMN ACADEMY
1023207010000 332		REIM-1/29/15	1,834.02	EXP LDRSHP CNF
1023207010000 418		REIM-1/29/15	254.43	EXP LDRSHP CNF
1023207010000 332		REIM-1/6/15	35.00	MISC PARKING/CNF
1023207010000 418		REIM-1/6/15	621.60	EXP MISC MTGS

101 & 102
M. Wendt
conference
staff meetings
\$2088.45
\$656.60
- 2/9/2015

26047 MATTHEW WENDT

129528

Nature's Table #62
Orlando International Airport
Orlando, FL

1133 Yanira R

Chk 7205 Jan18'15 01:11P

1 SAND (HIPS)	8.99
1 ENTREL	9.40
1 BILD WATER	2.5

Subtotal 21

Tax

01:11PM Total 22.27

If we did or did not exceed
expectations, we would li
near from you. P
800-426-5
62@hbfcare
text 407-6

Mears
MEARS
TRANSPORTATION
GROUP

(407)422-2222

TAXI #: 570
DRIVER: 33371000
01/14/15
13:53

VISA

EXP
REF# 27575
AUTH# 064650

FARE \$ 32.40
TIP \$ 6.48

TOTAL \$ 38.88

APPROVED \$ 38.88

TRANS. APPROVED

THANK YOU

Order online at:
MearsTaxi.com

Leadley Smith
Nature's Table #62
Orlando International Airport
Orlando, FL
Date: Jan18'15 01:11PM
Visa

SWIPED

IRDP-SE

145712059

ID

32 Yanira R

22.27

ACE
ACE METRO CAB
ORLANDO FLORIDA
407 655 1111

TERMINAL ID: 20 408 834
VEHICLE ID: 0674
DRIVER ID: 00000723
TRIP NUMBER: 3125

01/13/2015
START: 15:25
DIST: 13.10
FARE: 15.54
RATE: 1

FARE AMOUNT: 15.54
EXTRA AMOUNT: 4.00

TIP AMOUNT: 9.34

TOTAL: \$ 63.94

CARD SALE:

APPROVAL NUMBER: 056010

PASSENGER COPY

THANK YOU FOR USING
ACE METRO CAB

Powered by.

 VeriFone
Transportation Systems



HYATT
REGENCY

College Brand
Scholarship
Leadership
Summit

Matthew Bender



605437767

Resv #: 9139134

You have checked out of Room 3206

Date	Description	Amount
Jan 20	Valet Parking	\$65.00
Jan 20	Package Room	\$132.00
Jan 20	Occupancy Tax	\$21.63
Jan 21	Valet Parking	\$65.00
Jan 21	Package Room	\$132.00
Jan 21	Occupancy Tax	\$21.63
Jan 22	Visa	\$433.26CR
		\$0.00

Card:



1/22/2015 10:11:31 AM

BRE x 2

Benny's Place

1158 Douglas Rd.
Oswego, Illinois
Tel: (630) 554-3966
Check: 83645

Server: Deanne
Table: 5

Date: 12/05/2014
Time: 09:55

VISA

WENDT/MATTHEW

AUTH 023240 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 31.22

TIP \$ 8-

TOTAL \$ 39.22

** CUSTOMER COPY **

PLEASE PAY CASHIER
THANK YOU FOR
YOUR PATRONAGE

Benny's Place

1158 Douglas Rd.
Oswego, Illinois
Tel: (630) 554-3966
Check #: 83645

Duplicate

Server: Deanne
Table: 5

Date: 12/05/2014
Time: 08:26

Client: 2

2	Endless Coffee	4.30
2	2Eggs w/Bacon	15.98
1	Sausage Links	3.25
1	1/2Order TexF-Toast	3.29
1	Soft Drinks	2.15

SUB-TOTAL: 28.97
Sales Tax1: 2.25

TOTAL: 31.22

PLEASE PAY CASHIER
THANK YOU FOR
YOUR PATRONAGE

Benny's Place

1158 Douglas Rd.
Oswego, Illinois
Tel: (630) 554-3966
Check: 83545

Server: Candice
Table: 40

Date: 12/03/2014
Time: 12:31

VISA

WENDT/MATTHEW

AUTH 025300 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 24.71

TIP \$

TOTAL \$

4-

28.71

** CUSTOMER COPY **

Adam Wendy

GRANDMAS TABLE
1700 DOUGLAS RD
MONTGOMERY IL 60528
630-892-1100

Term ID: 010-2656 Ref #: 409
Server: 1007

Sale

VISA Entry Method: Swiped

Amount: \$ 45.63

Tip: \$ 10.00

Total: \$ 55.63

12/08/14 11:37:02

Inv #: 409 Appr Code: 011110

Apprvd: Online Batch#: 000560

Customer Copy

Thank you!
Candice

2 Endless Coffee 4.30
1 Soft Drink 2.15
1 Fruit Nuts 6.49
1 2Eggs w/Bacon 7.99

SUB-TOTAL: 22.93
Sales Tax1: 1.78

TOTAL: 24.71

PLEASE PAY CASHIER
THANK YOU FOR
YOUR PATRONAGE

FAMOUS DAVE'S

#2374
2440 ROUTE 34
OSWEGO, IL 60543
630-551-4733



4001 Carry 1

Chk 7060 URSALA Gst 0
Dec18'14 09:18AM

CATERING

1 **CATERING** 0.00
SCHOOL DIST
1 LAST NAME 0.00
630 636 3034
1 PHONE # 0.00
10:45
1 PICKUP TIME 0.00
10 LB FORK @ 13.79 137.50
10 LB BBQ PULL CHIX
@ 15.49 154.90
5 12 CORNBREAD
@ 10.49 52.45
E9999E370806
Tender 0.00 X

Food Total 345.25
11:16AM Total Due 345.25

NEXT TIME DESSERT IS ON US
Please visit
www.FamousDavesFeedback.com
use this Invitation Code
12184 11207 47060 5
within the next three days
to tell us about
your experience at
Famous Dave's

Just bring back your receipt
with your validation code to
redeem your free dessert
VALIDATION CODE:

*
*

FAMOUS DAVE'S

#2374
2440 ROUTE 34
OSWEGO, IL 60543
630-551-4733

Date: Dec18'14 09:20AM
Card Type: Visa
Acct #:
Card Entry: KEYED
Trans Type: PURCHASE
Trans Key: BI6003215775230
Auth Code: 012160
Check: 7060
Check ID: URSALA
Server: 4001 Carry 1

Subtotal: 345.25
***** GUEST COPY *****

Tip 10.00
Total 355.25

***** GUEST COPY *****
Please Retain For Your Records

Lund
SLT

BRANDON TALLE
1700 DOUGLAS RD
MONTGOMERY IL 60538
630-692-1160

Term ID: 01032656 Ref No: 127
Server ID: 4

Sale

VISA Entry Method: SL

Amount: \$
Tip: 12 -
Total: 65.76

12/15/14 13:42:45
Inv #: 127 Appr Code: 073990
Apprvd: Online Batch#: 000567

Customer Copy

Parking
Stedman Graham

Hyatt Regency

151 East Wacker Drive
Chicago, IL 60601
(312)239-4530

Pay Station Number: 1
Entered: 12/10/2014 13:15
Exited: 12/10/2014 15:54
63019
18684
G
\$35.00

Total Fee: \$35.00
Fee Paid: \$35.00

Visa

Approval Number: 033980

ALL CITY & COUNTY TAXES ARE INCLUDED

Thank you for parking with
LAZ PARKING
Please come again!

LAZ has liability insurance as required
by section A-232-0708 of the municipal
code of Chicago.

Breakfast

PERKS
HYATT REGENCY GRAND CYPRESS

108 FANNY Z

CHK 6010 JAN18'15 10:15BST 1

1 Whole Fruit	2.00
1 Coffee Large	4.25
Food Sales	6.25
Tax	0.41
Total Paid\$	6.66
9302/POS Cash	
CASH\$	20.00
Change Due	13.34

Join Hyatt Gold Passport
today and start earning points
for stays, dining and more.
Visit goldpassport.com.
*Not point earning eligible.
*Not point redemption eligible.

For your convenience we are
providing the following
gratuity calculations:

15% is \$0.00
18% is \$0.00
20% is \$0.00

0034

Server: TAYLOR F Rec: 26
01/16/15 19:20, Swiped T: 161 Term: 7

Big Pin Seafood Kitchen
8046 Via Dellagio Way
Orlando, FL 32819
(407) 615-8828
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA

Name: MATTHEW WENDT
OO TRANSACTION APPROVED
AUTHORIZATION #: 00032D
Reference: 0116010000034
TRANS TYPE: Credit Card SALE

CHECK: 69.23

TIP: ~~0~~

TOTAL: 69.23

X 

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Suggested Gratuity
GRATUITY 18 23.40
GRATUITY 20 26.00

Dinner

TRELLISES

HYATT REGENCY GRAND OYFRESS

CHECK: 86.12

TABLE: 7/1

SERVER: JEN LEX

DATE: JAN 17 15 10:34PM

CARD TYPE: VISA

ACCT #:

EXP DATE:

AUTH CODE: 03529D

MATTHEW WENDT

SUBTOTAL: 23.43

TIP: 4

TOTAL: 27.43

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

* YELLOW IS CUSTOMER COPY *

The White Chocolate Grill
1803 Freedom Drive
Naperville, IL 60563
630-505-8300

Server: DALLAS 486 DOB: 12/17/2014
02:20 PM 12/17/2014
Table 24/1 3/30032

SALE

VISA 7340046

Ca [REDACTED]

Magnetic card present: VENDOR MAT

Card Entry Method: S

Approval: 028960

Amount: \$ 64.03

+ Tip: 13

= Total: 77.03

Support Wounded Warriors

New Total

*100% of your donation
will go to the
Operation American Patriot for
Wounded Warrior Amputees

y

IEA
Lunch
Meeting

The White Chocolate Grill
1803 Freedom Drive
Naperville, IL 60563
630-505-8300

Server: DALLAS 486 12/17/2014
Table 24/1 1:50 PM
Guests: 2 30032

ICED TEA (2 @2.89) 5.78
SOY SALMON (2 @23.39) 46.78
TORT SOUP 6.59

Subtotal 59.15
Tax 4.88

Total 64.03

Balance Due 64.03

Book Your Private Event With Us!
Gift Cards Available!
Follow us on Twitter!
For Updates:

Mail

COMPOSE

Confirmation Receipt- TRANSACTION #:84893378

Inbox x

Inbox (1)

Starred

Sent Mail

Drafts (408)

AASA

Absences

Agenda Items

All Staff E-Mails

Articles

Board Advisory Co...

BOE Meetings and...

noreply@tsys.com

to me

THE HORACE MANN LEAGUE
560 RAINIER LN
PORT LUDLOW WA 98365

DATE:
OPERATOR ID: TA49391

CREDIT - SALE
APPROVED
CARD #: [REDACTED]
CARD TYPE : VISA
ENTRY MODE: MANUAL

REF #: 502718400440
INVOICE #: 84893378
AUTH CODE: 05089D
TRANSACTION #: 84893378

Search people...

Cynthia Krachtus

Janice Soto

Jodi Clements
Feeling: Seasick

Karen Banschbach

Karen Lansky

Maria Risch

Allen Clasen

Brent Kiger

Paula Gibson

Ann Hiltenbrand

Allen Clasen Invi...

Sale Amount:\$65.00

CUSTOMER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT
OF THE TOTAL SHOWN HEREON AND AGREES
TO PERFORM THE OBLIGATIONS SET FORTH
BY THE CUSTOMER'S AGREEMENT WITH THE
ISSUER

CustomerCopy

----- The information contained in this communicatio
The information may also constitute a legally privileged confidential communi
have received this communication in error and that any review, dissemination
received this communication in error, please notify us immediately by e-mail,

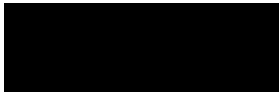


*Leadership
Institute*

Hyatt Regency Grand Cypress
One Grand Cypress Blvd
Orlando, FL 32836
Tel: 407-239-1234
Fax: 407-239-3800
grandcypress.hyatt.com

INFORMATION INVOICE

Payee Matthew Wendt



Room No. 0631
Arrival 01-13-15
Departure 01-18-15
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. 5354737601
Group Name Superintendent Summit
Booking No. 329JCV99

Date	Description		Charges	Credits
01-13-15	Package Room		199.00	
01-13-15	State Sales Tax		12.94	
01-13-15	Occupancy Tax		11.94	
01-14-15	- In Room Dining Breakfast Food	Room# 0631 : CHECK# 5052	31.92	
01-17-15	- In Room Dining Breakfast Food	Room# 0631 : CHECK# 5325	31.92	
01-17-15	Package Room		199.00	
01-17-15	State Sales Tax		12.94	
01-17-15	Occupancy Tax		11.94	

Total 511.60 0.00

Guest Signature

Balance 511.60

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

Membership:
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 448.40
Redemption Eligible: 63.84

Summary Invoice, please see front desk for eligible details.

Thank you for choosing the Hyatt Regency Grand Cypress. The greatest compliment that we can receive is for you to return as well as to recommend us to your friends and colleagues. In order to make our resort the best it can be, we would be happy to hear of any comments that you may have. Please feel free to contact us at 407-239-1234 or qualityvista@hyatt.com.

For inquiries concerning your bill, please call 888-588-6308

For Lost & Found inquiries, please call 407-239-1234 ext. 4000 or email qualityvista@hyatt.com.

Please remit payment to:
PO Box 842229
Dallas, TX 75284

UNITED

A STAR ALLIANCE MEMBER

Confirmation:

NNPHKD

Check-In >

Issue Date: December 31, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
WENDT/MATTHEWMR	0162433155472		Premier Silver / *S

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft
Tue, 13JAN15	UA1135A		CHICAGO, IL (ORD - O'HARE) 11:09 AM	ORLANDO, FL (MCO) 2:54 PM	737-900
Sun, 18JAN15	UA1671A		ORLANDO, FL (MCO) 2:15 PM	CHICAGO, IL (ORD - O'HARE) 4:15 PM	737-900

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	610.24USD	VISA
U.S. Federal	45.77	Last Four Digits:
Transportation Tax:		XXXX
U.S. Flight Segment	8.00	
Tax:		
September 11th	11.20	
Security Fee:		
U.S. Passenger Facility	9.00	
Charge:		
Per Person Total:	684.21USD	
eTicket Total:	684.21USD	

The airfare you paid on this itinerary totals: 610.24 USD

The taxes, fees, and surcharges paid total: 73.97 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO
VALUE.

\$21.97

Thanks for choosing Uber, Matthew



- 11:57
1 Grand Cypress Boulevard, Orlando, FL
- 12:29
20 Jeff Fuqua Boulevard, Orlando, FL

CAR	MILES	TRIP TIME
uberX	18.67	00:31:34



You rode with cherqaoui

FARE BREAKDOWN

Base Fare	1.00
Distance	14.00
Time	4.10
Subtotal	\$19.10
Airport Mainline Plaza Toll (?)	1.09
Beachline West Mainline Plaza Toll (?)	0.78
Safe Rides Fee (?)	1.00

CHARGED

Personal  **\$21.97**

RATE YOUR DRIVER



Uber Support

Contact us with questions about your trip.
Leave something behind? [Track it down.](#)



Give \$20, Get \$20

Share code: o35zp





Ursula Coan <ucoan@sd308.org>

KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$72.00

1 message

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>
To: ucoan@oswego308.org

Sat, Jan 17, 2015 at 1:31 PM

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 01/17/15

Time: 13:30:04

Card Type: Chase

Time Zone: CST

Entry Method: Manual

Card #:

Invoice #: 000004
Approval Code: 00170D
AVS Resp: Z
V-Code Resp: M

Item	Qty	Amount	Total Amount
Base Amount			\$60.00

Amount	\$72.00
--------	---------

I agree to pay the above total amount according to the card
issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided



Ursula Coan <ucoan@sd308.org>

KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$72.00

1 message

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>
To: ucoan@oswego308.org

Sun, Jan 18, 2015 at 7:02 PM

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 01/18/15

Time: 18:58:44

Card Type: Chase

Time Zone: CST

Entry Method: Manual

Card #:

Invoice #: 000006
Approval Code: 05388D
AVS Resp: Z
V-Code Resp: M

Item	Qty	Amount	Total Amount
Base Amount			\$60.00

Amount	\$72.00
--------	---------

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided

Community Unit School District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

132093

BY ORDER OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT 308

CHECK DATE
06/30/15

CHECK NO.
132093

AMOUNT

\$*****650.20*

PAY THE SUM OF SIX HUNDRED FIFTY DOLLARS & 20 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈132093⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26047

CHECK NO. 132093

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-6/30/15	331.92	MLG 6/5/15
1023207010000 418		REIM-6/30/15	318.28	ADM MTG/LGSLTRS/BOE

103. M. Wendt
staff meetings/
HOTELS
\$650.20
-6/30/2015

26047

MATTHEW WENDT

132093

IHOP Store #3285

2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065

261 Denise F

Tbl 71/1 Chk 8138 Gst 2
Jun09'15 08:55AM

1 s/2Toast	\$1.99
1 s/2 Eggs	\$1.98
1 s/2Bac	\$1.99
1 Coffee	\$2.19
1 Bac/Eggs Bkfst	\$0.00
..4Sa	\$8.59
1 Coffee	\$2.19

We Want Your Feedback!

ON YOUR NEXT VISIT

Receive a free Short Stack
of Buttermilk Pancakes
OR

Receive a free non-specialty
beverage with the purchase of
entree (priced \$5.00 or more)
when you complete our survey.

Follow these easy steps:

1) Call 1-800-650-8330 or visit
www.tellihop.com
within 3 days

2) Enter the following code:
3285060981383

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

Subtotal	\$18.93
Tax	\$1.47
08:55AM Total	\$20.40

IHOP Store #3285

2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065

Date: Jun09'15 09:59AM

Card Type: Visa

Acct #:

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: D1D004359729632

Auth Code: 001150

Check: 8138

Table: 71/1

Server: 261 Denise F

Subtotal: \$20.40

Tip

Total

YOUR COPY

I agree to pay the above total
according to my credit card
agreement.

[Handwritten Signature]

* Customer Copy *

Silver Dollar
102 east stage coach tri
Yorkville, IL 60550
(630) 553-1835

Date: 06/24/15
Time: 12:07 PM
City: ST. ANGELO
State: TX
Description: Table B:

Card Type: Visa/Amex
Card No: 
Expire:
App. Code: 024020

Purchase: \$ 20.84

Tip: \$ *4.00*

Total: \$ *24.84*
per strimathew

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

Two Brothers
Roundhouse

205 N. Broadway
Aurora, IL. 60505

92 Malik H

Tbl 4/1 Chk 1603 Gst 3
Jun10'15 11:46AM

Restaurant

2 Arnold Palmer 5.00
@ 2.50
1 VEGAN Tacos 5.00
1 Scallops @ 11.00 33.00
1 Steak Tacos 5.00
1 Choco Cake 7.00
1 Firls Chocolate 7.00
1 Italian Lemon 7.00

Sub Total 69.00
Tax 6.90
TOTAL DUE 75.90

Where will you
June 26-28th??
How about at
The Two Brother's
Summer Festival?
Ask for Info

BOS

RIVER VIEW DINER
1420 S EAST RIVER ROAD
MONTGOMERY IL 60538
630-859-3737

Terminal ID: 01209111 4109

6/16/15 11:41 AM

SERVER #: 3

VISA - SWIPE

ACCT #:

CREDIT SALE

UID: 516725686265 REF #: 9250

BATCH #: 757 AUTH #: 040510

AMOUNT \$23.17

TIP

TOTAL

APPROVED

CUSTOMER COPY

Malik H
Two Brothers
Roundhouse

205 N. Broadway
Aurora, IL. 60505

Date: Jun10'15 01:03PM

Card Type: Visa

Acct #:

Card Entry: SWIPE

Trans Type: PURCHASE

Trans Key: FIF004372434656

Auth Code: 095290

Check: 1603

Table: 4/1

Server: 92 Malik H

Subtotal: 75.90

TIP

TOTAL

GUEST COPY

Alfonso

GRANDMA'S TABLE
1700 MONTGOMERY RD
MONTGOMERY IL 60538
630-859-1100

032656

Ref #: 037

6

Sale

VISA

Entry Method: Swiped

Amount:

29.44

Tip:

Total:

05/27/15

15:33:31

Inv #: 037

App Code: 099630

Approved: Online

Batch#: 000729

Customer Use

Benny's Place

1158 Douglas Rd.
Oswego, Illinois
Tel: (630) 554-3966
Check #: 103953

Server: Pedro Date: 06/18/2015
Table: 7 Time: 10:15
Client: 2

2	Cakes, Eggs/Meat	16.50
1	Soft Drinks	2.15
1	Endless Coffee	2.15

SUB-TOTAL: 20.80
Sales Tax1: 1.61

TOTAL: 22.41

PLEASE PAY CASHIER
THANK YOU FOR
YOUR PATRONAGE

Benny's Place

1158 Douglas Rd.
Oswego, Illinois
Tel: (630) 554-3966
Check: 103953

Server: Pedro
Table: 7

Date: 06/18/2015
Time: 10:35

VISA

WENDT/MATTHEW

AUTH

01035D

ONLINE

MERCHANT#

9999

SUBTOTAL \$ 22.41

TIP \$

TOTAL \$

**** CUSTOMER COPY ****

PLEASE PAY CASHIER
THANK YOU FOR
YOUR PATRONAGE



Matthew Wendt
[REDACTED]

Arrival : 06-03-15
Departure : 06-05-15
Room No. : 0853
Conf No. : 2863694
Cashier No. : 62
Folio No. :
CRS No. : 236308690
Date : 10-JUN-15
Cashier : MTERESI

INFORMATION INVOICE 564834

Group Code : LUDA2015
Company Name : Large Unit District Association

Date	Description		Charges / Credits	Payments
06-03-15	In-room Dining	Room# 0853 : CHECK# 3970	30.23 ✓	
06-03-15	Group - SMERF		165.96	
06-04-15	Burnham's Restaurant	Room# 0853 : CHECK# 1083	12.82 ✓	
06-04-15	Group - SMERF		165.96	
06-05-15	In-room Dining	Room# 0853 : CHECK# 3007	46.02 ✓	
06-05-15	Visa	[REDACTED]		420.99
			Balance Due:	\$ 0.00

Check Detail

EAGLEWOOD ROOM SERVICE
1401 NORDIC ROAD
ITASCA, IL 60143

3001 AM IRD 2

TBL 853/1 CHK 3007 GST 1
JUN05'15 12:02PM

1 RM SVC DELIV CHG	2.00
1 MUD PIE	8.00
1 TRIO SLIDERS	11.00
1 STEAK FLAT BREAD	15.00
FOOD	34.00
RM SVC DELIVERY	2.00
R/S 18%	6.48
TAX	3.54
PAYMENT	46.02
853/Wendt	
ROOM CHARGE	46.02
---3001 CLOSED JUN05 12:24PM---	
GRATUITY	

TOTAL _____

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

THANK YOU FOR USING ROOM SERVICE
WE ARE INSPIRED TO SERVE YOU!

Check Detail

BURNHAM'S RESTAURANT
1401 NORDIC ROAD
ITASCA, IL 60143

1027 CARLA 3

TBL 1/5 CHK 1083 GST 1
JUN04'15 9:21AM

1 CONTINENTAL	9.95
FOOD	9.95
TIP/OTHER	2.00
TAX	0.87
PAYMENT	12.82
\$ CHARGE TIP	2.00
853/Wendt	
ROOM CHARGE	12.82
---1027 CLOSED JUN04 9:45AM---	
GRATUITY	

TOTAL _____

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

Check Detail

EAGLEWOOD ROOM SERVICE
1401 NORDIC ROAD
ITASCA, IL 60143

3002 PM IRD 2

TBL 853/1 CHK 3970 GST 1
JUN03'15 4:31PM

1 RM SVC DELIV CHG	2.00
1 PEPPERONI PIZZA	22.00
\$\$ Canadian Bacon	
\$\$ Onion	
FOOD	22.00
RM SVC DELIVERY	2.00
R/S 18%	3.96
TAX	2.27
PAYMENT	30.23
853/Wendt	
ROOM CHARGE	30.23
---3002 CLOSED JUN03 4:55PM---	
GRATUITY	

TOTAL _____

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

THANK YOU FOR USING ROOM SERVICE
WE ARE INSPIRED TO SERVE YOU!

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

131743

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
06/16/15

CHECK NO.
131743

AMOUNT

\$*****539.00*

PAY THE SUM OF FIVE HUNDRED THIRTY NINE DOLLARS & ZERO CENTS

TO THE ORDER OF JUDITH MINOR

Paul O'Malley

Paul O'Malley, Treasurer

⑈131743⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26873

CHECK NO. 131743

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120044450 332		REIM-6/10/15	539.00	AVID CNF-FL/CO

TO: J. MINOR
PD/Training
\$539.00
- 6/16/2015

26873 JUDI

131743

Community Unit District #308

2015 Travel/Mileage Reimbursement Report

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: Judy Minor **BUILDING:** DAC

Period from: July 6, 2015 **to** July 25, 2015

Date Jan-Dec 2015	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.56/mile) 2015
7/6-7/11/15	Midway (Chicago)/Orlando, FL Airport	AVID SI - TH & OHS (Airflight Only)				\$303.00
7/21- 7/25/15	Midway (Chicago)/Denver, CO Airport	AVID SI - OEHS (Airflight Only)				\$236.00

SIGNATURE OF PERSON REQUESTING

REIMBURSEMENT: 10 22 12 00 44 450
332

ACCOUNT # (required): 10-2212-0044-450-332

DATE: June 10, 2015

PRINCIPAL/COORDINATOR APPROVAL: [Signature]
(After approval forward to Lauretta King for processing)

DISTRICT APPROVAL: _____
(If Applicable)

ACTUAL EXP.	
LODGING:	
FOOD:	
MISC.:	
MILEAGE:	
TOTAL DUE:	\$539.00

SD308
COMMUNITY UNIT
SCHOOL DISTRICT

6/9/2015

Gmail - Fwd: Flight reservation (8QXY3P) | 06JUL15 | MDW-MCO | Minor/Burton D, Minor/Judith A Phd



Judy Minor

Fwd: Flight reservation (8QXY3P) | 06JUL15 | MDW-MCO | Minor/Burton D, Minor/Judith A Phd

2 messages

AVD Secondary

Burt Minor

To:

Sat, May 30, 2015 at 11:32 AM

—Original Message—

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>

To: ALDMINOR

Sent: Sat, May 30, 2015 11:18 am

Subject: Flight reservation (8QXY3P) | 06JUL15 | MDW-MCO | Minor/Burton D, Minor/Judith A Phd

You're all set for your trip!

Southwest

[My Account](#) | [View My Itinerary Online](#)

[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Offers](#)

[Car Offers](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/06/15 - Orlando



AIR Itinerary

AIR Confirmation: 8QXY3P

Confirmation Date: 05/30/2015

EARN UP TO 2,400
RAPID REWARDS® POINTS
& SAVE ON EVERY RENTAL
BOOK NOW

Alamo

EARLYBIRD CHECK-IN®
Let us take care of Check-In for you
ONLY \$12.50
ONE-WAY
Get It Now

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MINOR/BURTON D	126953750	5262112839037	May 29, 2016	1534
MINOR/JUDITH A PHD	293192955	5262112839038	May 29, 2016	1534

Rapid Rewards points earned are only estimates. Visit your (MySouthwest Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Jul 6	3028	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 07:00 AM Arrive in ORLANDO, FL (MCO) at 10:35 AM Travel Time 2 hrs 35 mins Wanna Get Away
Sat Jul 11	1025	Depart ORLANDO, FL (MCO) on Southwest Airlines at 10:05 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 11:45 AM

Travel Time 2 hrs 40 mins
Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: ~~606.00~~

\$303.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262112839037: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

5262112839038: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

CHI WN ORL133.86MLNVVNR WN CHI121.77MDNVKNR 255.63 END ZPMDWMCO
XFMDW4.5MCO4.5 AY11.20\$MDW5.60 MCO5.60



Learn About Our
Boarding Process ➔

**EARLYBIRD
CHECK-IN**

Get EarlyBird
Check-In® Details ➔

Cost and Payment Summary**AIR - 8QXY3P**

Base Fare	\$ 511.26
Excise Taxes	\$ 38.34
Segment Fee	\$ 16.00
Passenger Facility Charge	\$ 18.00
September 11th Security Fee	\$ 22.40
Total Air Cost	\$ 606.00

Payment Information

Payment Type: Visa
Date: May 30, 2015
Payment Amount: \$606.00

➔ \$303.00 - *Minor ONLY*
AVIP secondary

**Flight Status Alerts**

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Southwest
Rapid Rewards

6/9/2015

Gmail - Fwd: Flight reservation (8OAY3R) | 21JUL15 | MDW-DEN | Minor/Burton D, Minor/Judith A Phd



Judy Minor

Fwd: Flight reservation (8OAY3R) | 21JUL15 | MDW-DEN | Minor/Burton D, Minor/Judith A Phd

1 message

AVID Secondary

Burt Minor
To: [REDACTED]

Sun, May 31, 2015 at 10:31 PM

—Original Message—

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>

To: ALDMINOR [REDACTED]

Sent: Sat, May 30, 2015 11:35 am

Subject: Flight reservation (8OAY3R) | 21JUL15 | MDW-DEN | Minor/Burton D, Minor/Judith A Phd

You're all set for your trip!

Southwest

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[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Offers](#)

[Car Offers](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/21/15 - Denver



Air Itinerary

AIR Confirmation: 8OAY3R

Confirmation Date: 05/30/2015

Save up to 30%

Plus earn up to 2,400 Rapid Rewards® points.

Let's go!



Budget®

**EARLYBIRD
CHECK-IN®**

Let us take
care of
check-in
for you

ONLY
\$12.50
ONE-WAY

Get It Now

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MINOR/BURTON D	126953750	5262112842545	May 29, 2016	1160
MINOR/JUDITH A PHD	293192955	5262112842546	May 29, 2016	1160

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Jul 21	4877	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 06:00 AM Arrive in DENVER, CO (DEN) at 07:30 AM Travel Time 2 hrs 30 mins Wanna Get Away
Sat Jul 25	4483	Depart DENVER, CO (DEN) on Southwest Airlines at 1:35 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 4:50 PM

Travel Time 2 hrs 15 mins
Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 472.00

~~236~~

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262112842545: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

5262112842546: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

CHI WN DEN92.00OLNVZNR WN CHI101.30OLNVZNR 193.30 END ZPMDWDEN
XFMDW4.5DEN4.5 AY11.20\$MDW5.60 DEN5.60



Learn About Our
Boarding Process ➔

**EARLYBIRD
CHECK-IN**

Get EarlyBird
Check-In® Details ➔

Cost and Payment Summary**AIR - 8OAY3R**

Base Fare	\$ 386.60
Excise Taxes	\$ 29.00
Segment Fee	\$ 16.00
Passenger Facility Charge	\$ 18.00
September 11th Security Fee	\$ 22.40
Total Air Cost	\$ 472.00

Payment Information

Payment Type: Visa [REDACTED]
Date: May 30, 2015
Payment Amount: \$472.00

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Rapid Rewards

⇒ 236 - MINOR ONLY

*AVID
Secondary*

Oswego Community Unit District 308

128430

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
12/08/14

CHECK NO.
128430

AMOUNT

\$*****2,087.28*

PAY THE SUM OF TWO THOUSAND EIGHTY SEVEN DOLLARS & 28 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈128430⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26047

CHECK NO. 128430

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-11/25	1,858.25	EXP/MLG MTG/CNF
1023207010000 418		REIM-11/25	229.03	EXP CNF/MTG/ADM
100. M. Wendt 1. Ceia, college board travel \$2,087.28 - 12/8/2014				

26047

MATTHEW WENDT

128430

Supt. meeting

(4)

Hotel and Tower
1115 North Water Street

312-464-1000

CHECK: 3062

TABLE: 64 / 1

SERVER: JANE

DATE: 14 57PM

CARD TYPE: VISA

ACCT #:

EXP DATE:

AUTH CODE: 027 89

MATTH 1115

SUBTOTAL: 74.04

Tip: _____

Total: _____

Signature: _____

I Agree to pay above total
amount according to card holder
agreement

Hotel and Tower
1115 North Water Street

34

2 031 3

TH

1 Beef Stroganoff 14
1 Cobb Salad 14
1 GI Ju Smooth Plos 10
1 Mahana Smoothie 1

Food Sales 4
Beverage Sales 7
Tax 1.04
Payment Due 74.04

Tax: 12
Total: 86.04

Name: _____ Room# _____

Signature: _____

Gratuity Not Included

Let us know how your
experience was by

completing a brief survey:

<http://globallively.com/1960ar>

huch BOE

RIVER VIEW DINER
1420 S EAST RIVER ROAD
MONTGOMERY IL 60538
630-859-3737

(3)

Terminal ID: 01209111

10/29/14 11:05 PM

ORDER #:

17387 REF # 001300
AUTH # 001300

AMOUNT \$32.91

TIP \$5.00
37.91



prise

RA 147966510 Bil 0
Rental 19-NOV-2014 02:15 PM
KANSAS CITY AIRPORT
Return 21-NOV-2014 07:10 AM
KANSAS CITY AIRPORT

MAKER WENDT
Vehicle # 1010026
Model SONATA
Type CAR Class Charged FCAR
State/Province OK
M/Kms C
M/Kms Out 7905
M/Kms In 7982

Charges	No Unit	Rate	Amount
T & M	2 Days	68.70	137.40
UNLIM M/KM	0 M/Kms		0.00
DISC/T&M 5.00%			-6.87
CUST FACILITY CHARGE			6.00
DOWNTOWN ARENA FEE			8.00
TFC			4.72
CONCESSION RECOUP FEE			14.66
VEH LIC FEE 1.60/DAY			3.20
SALES TAX 8.475 %			14.16

Total Charges USD 181.49

Deposit Visa

Amount Due USD 181.49

* Taxable Items
Subject to Audit
Your loyalty number is W9X-M26
For Reservations: 1-800-RENT-A-CAR

(1)

Highland Room
Hilton Hotel
Springfield, Illinois

402 Doris M

Tbl 106/1 Chk 4764 Gst 2
Oct08'14 11:26AM

1 Cup coffee 2.95
1 Pancakes / eggs 10.95

Subtotal 13.90
Sales Tax 1.18

11:31AM Total Due 15.08

Thank you for coming to
Highland Room
Tip

Total

Card #

Exp

THANK YOU

Chicago O'Hare International Airport
PO Box 66179, Chicago, IL 60666
Tel: (773) 686-7532

Receipt 2492/0030/635 11/21/14 11:15:06

010100 Pay Parking Ticket \$ 75.00

#7870011064323349280

In: 11/19/14 09:42

Out: 11/21/14 11:17

Duration: 2 Dy. 1 Hr. 35 Min.

Total Amount \$ 75.00

Credit Visa \$ 75.00

Visa

#8639

WENDT/MATTHEW

Card No.

Amount = \$ 75.00

**

Thank you

** Includes All Applicable Taxes

The
Red Robin

Oswego, IL 60543
630-551-3912

Server: LINDSEY
Table 22/1
Guests: 2

11/03/2014
1:24 PM
10004

ICED TEA	2.79
ENS CHX PLATTER-SINGLE	9.99
FLAVORED ICED TEA	2.89
BBQ CHICKEN BURGER	9.99
W/SWEET POTATO FRIPS	1.49

TELL US HOW WE DID!

Scan/above to provide your review or
go to www.redrobinfeedback.com
for CHANCES to WIN DAILY
CASH and OTHER WEEKLY PRIZES

See website for sweepstakes details

Survey Code

1 429 041 000 132 012 1

Subtotal 27.15
Tax 2.10
Total 29.25
Balance Due 29.25

Want free stuff? Ask a Team Member about
joining our Red Robin Royalty program.

lunch

Dr. O'Malley

Thank you for dining
Red Robin Royalty program
2800 Route 34
Oswego, IL 60543
630-551-3912

Server: LINDSEY
11:25 PM
Table 22/1

DOB: 11/03/2014
11/03/2014
1/10064

SALE

VISA

1040577

Card

Magnetic card present. Card not initialed

Card Entry Method: 3

Approval: 050396

Amount: \$ 29.25

+ Tip: 5.75

= Total: 35.00

Want free stuff? Ask a Team Member about
joining our Red Robin Royalty program.

Red Robin Copy

Breakfast
Meeting of Dan (8)

Panera Bread
Cafe 4028
Oswego, IL 60543
Phone: (630)554-7996

11/4/2014 10:01:31 AM
Check Number: 304715 Cashier: Tylynn
1 Cinnamon Roll 2.69
1 Veg Medley CC 2z 1.40
1 Asiago Bagel 1.34
1 Md Coffee 2.09
SubTotal 7.52
Tax 0.58
Total 8.10
Visa 8.10
Acct: [REDACTED]
AuthCode: 03928D
Trans#: 4507

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for
your own card and join today!

5605-2955-5595-7358-9266-72

www.panerabread.com

HERE POS
Your Order Number is: 315
Customer / Pager:

Customer Copy

Thank you!! (7)
HOULIHAN'S

Naperville Crossings 2860 Showplace Dr
Naperville IL 630.536.0022 | Store #170

DINING ROOM

Check 101 Server: CHRISTINA F
Table 34 Cover 20 Party 1 Date 11/03/2014 Time 15:03:37
Seats 1,2

1 TOM SOUP 1ST*
1 9Z TOP 19.95
1 STUFF CHX 16.95
2 WATER

Food Total: 36.90
Sub Total: 36.90
Tax: 3.04

TOTAL: 39.94

Freebies

Sign up for email and text updates
houlihans.com/freebies

AUTHORIZATION #: 02343D
Reference: 1103010000101
TRANS TYPE: Credit Card SALE

CHECK: 39.94

TIP: 7.74

TOTAL: 46.74

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

Danielle
pan



**HYATT
REGENCY**

Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312.565.1234
Fax: 312.239.4414
www.chicagoregency.hyatt.com

INVOICE

Payee Mr Matthew Wendl

Room No. 1423
Arrival 10-30-14
Departure 11-01-14
Page No. 1 of 1
Folio Window 1
Folio No. 1538679

Confirmation No. 5009865001

Group Name

Date	Description		Charges	Credits
10-30-14	Valet Parking		59.00	
10-30-14	- In Room Dining Dinner Food	Room# 1423 : CHECK# 7571	57.14	
10-30-14	Guest Room Internet	21:48 Room# 1423 : CHECK# 1 [1]	9.95	
10-30-14	Guest Room		219.00	
10-30-14	Occupancy Tax		35.89	
10-30-14	Guest Room - Upgrade		20.00	
10-30-14	Occupancy Tax		3.28	
10-31-14	- American Craft Kitchen Breakfast	Room# 1423 : CHECK# 6400	30.25	
	Food			
10-31-14	Minibar Food INF	Room# 1423 : CHECK# 21140 Red	8.19	
		Bull Energy Drin		
10-31-14	Guest Room Internet	21:56 Room# 1423 : CHECK# 1 [1]	9.95	
10-31-14	Guest Room - Upgrade		20.00	
10-31-14	Occupancy Tax		3.28	
11-01-14	Visa			534.93
11-01-14	Visa			-59.00

Total 475.93 475.93

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

Membership: G 7223861Z
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 442.65
Redemption Eligible: 233.48

Summary Invoice, please see front desk for eligibility details.

Thank you for choosing the Hyatt Regency Chicago.
Please feel free to provide us with feedback regarding your visit.

Please send comments to Hyatt at qualitychic@hyatt.com or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846 or email NA.CustomerService@Hyatt.com

Please remit payment to:
Hyatt Regency Chicago
Lockbox 301588
Dallas, TX 75303-1588
FEIN # 94-1649123

R
RENAISSANCE*
HOTELS

(9)

GUEST FOLIO

530 WENDT/MATTHEW 159.00 11/06/14 15:03 13381 4321
ROOM NAME RATE DEPART TIME ACCT# GROUP
NKNG 11/05/14 10:23
TYPE ARRIVE TIME
ROOM VS
CLERK IL 605437767 PAYMENT RWD#: 730733052

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/05	TELECOMM	BASEHSIA	12.95	
11/05	WFB TAX	BASEHSIA	1.68	
11/05	TELE TAX	BASEHSIA	.06	
11/05	PARKING	VALET913	16.00	
11/06	CCARD-VS	ROOM C/O		
	PAYMENT RECEIVED BY: VISA		30.69	
				.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

R
RENAISSANCE*
HOTELS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

12

UNITED



A STAR ALLIANCE MEMBER



Issue Date: October 25, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
WENDT/MATTHEWMR	016242XXXXX	UA-XXXXXXXXX Premier Silver / *S	8C/8C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Wed, 19NOV14	UA4987N		CHICAGO, IL (ORD - O'HARE) 12:08 PM	KANSAS CITY, MO (MCI) 1:44 PM	ERJ 175

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

Fri, 21NOV14	UA3636G		KANSAS CITY, MO (MCI) 9:09 AM	CHICAGO, IL (ORD - O'HARE) 10:39 AM	CRJ-700
--------------	---------	--	----------------------------------	--	---------

Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Form of Payment:

VISA

Last Four Digits



eTicket Total:

296.40USD

The airfare you paid on this itinerary totals: 223.26 USD

The taxes, fees, and surcharges paid total: 73.14 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.



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Tel: 312.565.1234
Fax: 312.239.4414
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14

INVOICE

Payee Mr Matthew Wendt

Room No. 2554
Arrival 11-21-14
Departure 11-23-14
Page No. 1 of 1
Folio Window 1
Folio No. 1562429

Confirmation No. 4827490701

Group Name IL Association of School Boards

Date	Description	Charges	Credits
11-21-14	Guest Room - Upgrade	75.00	
11-21-14	Occupancy Tax	12.29	
11-22-14	Valet Parking	41.30	
11-22-14	Valet Parking	41.30	
11-22-14	- American Craft Kitchen Lunch Food	30.25	Room# 2554 : CHECK# 7473
11-22-14	Guest Room - Upgrade	75.00	
11-22-14	Occupancy Tax	12.29	
11-23-14	- In Room Dining Bkfst Food	34.23	Room# 2554 : CHECK# 3471
11-23-14	Visa		
			321.66

Total	321.66	321.66
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing the Hyatt Regency Chicago.
Please feel free to provide us with feedback regarding your visit.

Hyatt Gold Passport Summary

Membership: G67223861Z
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 280.10
Redemption Eligible: 147.08

Summary Invoice, please see front desk for eligibility details.

Please send comments to Hyatt at qualitychirc@hyatt.com or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846 or email
NA.CustomerService@Hyatt.com

Please remit payment to:
Hyatt Regency Chicago
Lockbox 301588
Dallas, TX 75303-1588
FEIN # 94-1649123

Oswego Community Unit District 308,

127828

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
11/10/14

CHECK NO.
127828

AMOUNT

\$*****2,676.97*

PAY THE SUM OF TWO THOUSAND, SIX HUNDRED SEVENTY SIX DOLLARS & 97
CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 127828 ⑈ ⑆071923569⑆ ⑈61 890470 ⑈

VENDOR NO. 26047

CHECK NO. 127828

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 312		REIM-10/27	40.00	EXP IASA CNF
1023207010000 332		REIM-10/27	2,215.25	MISC CNF EXP/MLG/
1023207010000 410		REIM-10/27	64.99	POWER CORD/LAPTOP
1023207010000 418		REIM-10/27	356.73	MISC MTG/CNF/

99. M. Wendt
staff meetings
\$2,571.98
- 11/10/2014

26047 MATTHEW WENDT

127828

Bennigan's #5737
Hilton Hotel
Springfield, Illinois

136 Amanda S

Chk 4455 E44 Gst 1
Oct08'14 08 18PM
*** Memo Check ***

Seat:1

1 Iced Tea 2.00
1 Potato Skins 5.00
1 Amer Burger \$9 5.00
Subtotal 10.00
Sales Tax 1.62
09:07PM Total 20.62

Please pay

IASA
Breakfast
Highland Room
Hilton Hotel
Springfield, Illinois

Date: Oct09'14 11:53AM
Card Type: Visa
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 00517D
Check: 4834
Table: 402/1
Server: 402 Doris M

Subtotal: 15.08

Tip: 4.00

Total: 19.08

IASA

Bennigan's #5737
Hilton Hotel
Springfield, Illinois

Date: Oct08'14 09:06PM
Card Type: Visa
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 09380D
Check: 4455
Check ID: B44
Server: 136 Amanda S

Subtotal: 20.62

Tip: 3.00

Total: 23.62

Signature:
I agree to pay above total
according to my card issuer
agreement.

*** Guest Copy ***

Highland Room
Hilton Hotel
Springfield, Illinois

Date: Oct08'14 11:38AM
Card Type: Visa
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 04219D
Check: 4764
Table: 106/1
Server: 402 Doris M

Subtotal: 15.08

Tip: 3.00

Total: 18.08

Signature:
I agree to

Breakfast ^⑥
W. J. [Signature]

HYATT REGENCY CHICAGO
www.chicagohyatt.com
ROOM SERVICE

607 Marie

1272/1 1623 GST
1

OCT03'14 9:57AM

1 Sm Pot Coffee 8.50
1 Pw OF Eggs Any 15.25
Cured Sausage

Food 23.75
Delivery Charge 4.00
*RR/S 15% Grat 3.56
Tax 2.92
Total Due 34.23

Service Charge Includes Gratuity

ADDITIONAL GRATUITY

TOTAL

34.23

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER

Breakfast W. J. [Signature]

HYATT REGENCY CHICAGO
www.chicagohyatt.com
American Craft Kitchen ^④

324 Sobuj

75/2 6371 GST 1
OCT01'14 10:16AM

1 Breakfast Buffet 23.75

Food 23.75
*Tax 2.50
Total Due\$ 26.25

Tip:

Total:

26.25

Room:

Name:

Signature:

Earn or Redeem Points for Dining
Gold Passport#:

Last Name:

Offer code(s):

Redemption Eligible: 26.25 USD

*Not point earning eligible.

*Not point redemption eligible.

Tip: Not Included

OLIVE GARDEN 1758
2620 Route 34
Oswego, IL 60543

Check # :46552

Table 117
Cristina O
12:40:04 09/29/2014

Gst 2

Guest No.1

1 Soft Drink	2.69
1 Iced Tea	2.69
1 L Grilled Chicken Flatbread	9.99
1 * Chicken & Gnocchi	
1 L Garlic Rosemary Chicken	11.29
1 * Zuppa Toscana	

ID # 4533 09384 0369

* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* your visit. You could win a *
* \$1,000 Grand Prize or 1 of 100 *
* \$50 prizes. Winners are drawn *
* monthly!! *
* *
* To complete the survey and enter *
* the contest, go to *
* www.OliveGardenSurvey.com and *
* enter the ID on this receipt. *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.OliveGardenSurvey.com. *
* *
* Valoramos su opinion. Complete la *
* encuesta sobre su experiencia *
* gastronómica en *
* www.OliveGardenSurvey.com. *

(OFFER EXPIRES Oct 6, 2014)

Subtotal 26.66
Sales Tax 2.06

12:40:04 09/29/2014

Please pay this amount
26 72

Tip Not Includ

Card Number

Auth Code

00119D

wend/matthew

Visa

Check Amount 28.72

Tip Not Included

Suggested tip amounts	15% - \$4.00
are provided for your	18% - \$4.80
convenience.	20% - \$5.33

RoundUp 4 BGCA

Tip.....

Total...

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

Dinner
WDA
Conf (5)

HYATT REGENCY CHICAGO

www.chicagohyatt.com

ROOM SERVICE

606 3111

1272/1 1493 6

ST 1

OCT02'14 6:26PM

1 BF Chix Tenders	14.00
1 Rstd Salmon	21.00
Mashed Potatoes	
1 Choc Cake	7.00
1 A La Mode	3.00

Food	45.00
Delivery Charge	4.00
**R/S 15% Grat	6.75
Tax	5.14
Total Due	60.89

Service Charge Includes Gratuity

ADDITIONAL GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE

(2)

HYATT REGENCY CHICAGO

www.chicagohyatt.com

STILSONS MODERN STEAK & SUSHI

1406 JESUS

44/1

2777

GST 2

6:11PM

1 GF	15.00
1 GF	40.00
1 GF	5.00

Food 60.00

Tax

Total Due

69

10
79.62

Signature *[Signature]*

Card on file for Billing
Valid through
Last Name
Billing Dept
Per
\$ 60.89 USD
Tax
Gratuity not included

[Signature]

HYATT REGENCY CHICAGO
www.chicagohyatt.com
American Craft Kitchen

313 Andre

82/1 6743 GST 2
OCT03'14 12:22PM

1 Chiv Sandwich	15.00
Fries	
1 Daily Soup	10.00
1 Iced Tea	3.50
1 Lemonade	3.50
Food	36.00
Tax	3.36
Total Due	35.36

TIP:

Syst / *[Signature]* (3)

IHOP Store #3285

2850 US Hwy 34

Oswego, IL 60543

Phone: (630) 554-9035

Date: Sep30'14 09:30AM

Card Type: Visa

Acct #:

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: 818012627645381

Auth Code: 014250

Check: 2872

Table: 76/1

Server: 331 Ashley

Subtotal: \$16.88

TIP

Total

YOUR COPY

I agree to pay the above total
according to my credit card
agreement.

HYATT REGENCY CHICAGO

www.chicagohyatt.com

American Craft Kitchen

CHECK: 6743

TABLE: 82/1

SERVER: 313 Andre

DATE: OCT03'14 12:47PM

CARD TYPE: VISA

ACCT #:

EXP DATE:

AUTH CODE: 027200

MATTHEW WENDT

SUBTOTAL: 35.36

GRATUITY

TOTAL

PRINT NAME

SIGNATURE

PLEASE RETURN A RETURN COPY
TO THE SERVER



**HYATT
REGENCY**

Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312.565.1234
Fax: 312.239.4414
www.chicagoregency.hyatt.com

8

INFORMATION INVOICE

Payee Mr Matthew Wendt

Room No. 1272
Arrival 09-30-14
Departure 10-03-14
Page No. 1 of 1
Folio Window 1
Folio No. 1507742

Confirmation No. 4620959501

Group Name

Date	Description		Charges	Credits
09-30-14	Valet Parking		59.00	
09-30-14	Guest Room Internet	16:16 Room# 1272 : CHECK# 1 [1]	9.95	
09-30-14	Guest Room		289.00	
09-30-14	Occupancy Tax		47.37	
10-01-14	Valet Parking		59.00	
10-01-14	- American Craft Kitchen Breakfast Food	Room# 1272 : CHECK# 6370	29.81	
10-01-14	Guest Room		289.00	
10-01-14	Occupancy Tax		47.37	
10-02-14	Guest Room Internet	12:52 Room# 1272 : CHECK# 1 [1]	9.95	
10-02-14	- In Room Dining Dinner Food	Room# 1272 : CHECK# 1493	60.89	
10-02-14	Guest Room		289.00	
10-02-14	Occupancy Tax		47.37	
10-03-14	Valet Parking		59.00	
10-03-14	- In Room Dining Bkfst Food	Room# 1272 : CHECK# 1623	34.23	
10-03-14	Visa			1,330.94

Total 1,330.94 1,330.94

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

Membership: G67223861Z
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 1,156.40
Redemption Eligible: 321.83

Summary Invoice, please see front desk for eligibility details.

Thank you for choosing the Hyatt Regency Chicago.
Please feel free to provide us with feedback regarding your visit.

Please send comments to Hyatt at qualitychirc@hyatt.com or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846 or email NA.CustomerService@Hyatt.com

Please remit payment to:
Hyatt Regency Chicago
Lockbox 301588
Dallas, TX 75303-1588
FEIN # 94-1649123



CROWNE PLAZA®

SPRINGFIELD

10

107

10-16-14

Matthew Wendt	Folio No. : 423047	Room No. : 9060
4175 Rt 71 Oswego Il	A/R Number :	Arrival : 10-07-14
Usa 0001 60543 USA_0001	Group Code :	Departure : 10-07-14
60543	Company :	Conf. No. :
Israel	Membership No. :	Rate Code : IKBB1
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-07-14	No-Show Late Cancel	160.00	
10-07-14	Room Tax	19.20	
10-07-14	Visa [REDACTED]		179.20
Total		179.20	179.20
Balance		0.00	

Guest Signature: _____

Thank you for staying at the Crowne Plaza in Springfield. The receipt that was provided under your door is offered for an Express Check Out. Room keys may be left in the room at your convenience. Thank you again for staying at the Crowne Plaza in Springfield and we hope you have a safe return home.

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

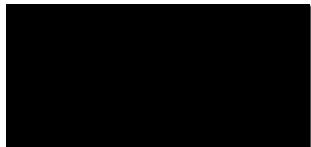
Crowne Plaza Springfield
3000 South Dirksen Parkway
Springfield Illinois 62703
Telephone: (217) 529-7777 Fax: (217) 529-6666



HILTON SPRINGFIELD
700 EAST ADAMS STREET
SPRINGFIELD, IL 62701
United States of America
TELEPHONE 217-789-1530 • FAX 217-789-0709
Reservations
www.hilton.com or 1 800 HILTONS

14

WENDT, MATT



Room No: 2601/K1J
Arrival Date: 10/7/2014 3:40:00 PM
Departure Date: 10/9/2014 10:22:00 AM
Adult/Child: 1/0
Cashier ID: GLUKER/GREG
Room Rate: 189.00
AL:
HH # 598848986 BLUE
VAT #
Folio No/Che 808694 A

Confirmation Number: 3153192074

HILTON SPRINGFIELD 10/16/2014 2:18:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/7/2014	*VALET PARKING21936sean	NIVEESHA	3461651	\$36.00		
10/7/2014	GUEST ROOM	DAM	3462034	\$189.00		
10/7/2014	ROOM TAX	DAM	3462034	\$22.68		
10/8/2014	GUEST ROOM	APM	3462911	\$189.00		
10/8/2014	ROOM TAX	APM	3462911	\$22.68		
10/9/2014	VS [REDACTED]	NIVEESHA	3463359		(\$459.36)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE 08694D
CARD NUMBER [REDACTED]
TRANSACTION ID 3463359

MERCHANT ID 10819
EXP DATE [REDACTED]
TRANS TYPE Sale



308 Superintendent <superintendent@sd308.org>

You have successfully registered via Online Meeting Registration

1 message

onlinereg@collegeboard.org <onlinereg@collegeboard.org>

Thu, Oct 16, 2014 at 1:39 PM

To: superintendent@sd308.org

Cc: kromero@pcm411.com

Registered for:

Bridging Conversations: Leader to Leader

Location: Renaissance Schaumburg Convention Center Hotel 1551 North Thoreau Drive Schaumburg, IL

Date: Nov 06, 2014

Your payment information:

Full Name: Matthew Wendt

Credit Card Number: [REDACTED]

Credit Card Type: Visa

Amount: \$40.00

Functions included in this registration:

Bridging Conversations: Leader to Leader

If you have registered at least a week prior to the start date for the meeting, you will receive a detailed confirmation via email or in the mail at the following address:

4175 Route 71

Oswego, IL 60543

If you have questions about this registration, please call 1-800-787-7477.

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

124817

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
05/12/14

CHECK NO.
124817

AMOUNT \$*****153.95*

PAY THE SUM OF ONE HUNDRED FIFTY THREE DOLLARS & 95 CENTS

TO THE ORDER OF EDSEL CLARK

Paul O'Malley

Paul O'Malley, Treasurer

⑈124817⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27008

CHECK NO. 124817

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 332		REIM-4/11/14	153.95	EXP/MLG 3/12-21/14

32. e CLARK
conference
\$153.95
- 5/12/2014

27008 EDSEL CLARK

124817

**Oswego Community Unit District #308
2014 Travel/Mileage Reimbursement Report**

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: Edsel Clark

BUILDING: DAC

Period from: 3/12/14 **to** 4/2/14

Date Jan-Dec 2014	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.56/mile) 2014
3/12/14	NIU	Graduation Planning	—	—	—	13.4/41.10
3/19/14	BOSTON	TAXI	—	—	35.90	—
3/21/14	BOSTON	TAXI	—	—	25.95	—
3/21/14	CHICAGO PARKING	Travel to/from Boston	—	—	51.00	—
4/2/14	NIU-Boston	Graduation Planning	—	—	—	—

Round trip

Round trip

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: [Signature]

ACCOUNT # (required): 10-3812-00-40-000 332

DATE: 4/11/14

PRINCIPAL/COORDINATOR APPROVAL: [Signature]

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: [Signature]
(If Applicable)



ACTUAL EXP.	
LODGING:	
FOOD:	
MISC.:	112.85
MILEAGE:	41.10
TOTAL DUE:	153.95

THANK YOU

International Airport
Facility - Lot E

Chicago, IL 60666-0179

686-7532

TICKET

123124 2001

3/19/2014 5:45 AM

3/19/2014 5:45 PM

Location: 21110

Lane: 12

Vehicle ID: 1100072

ID: mkapa

Parking Fees: \$ 51.00

Validations: \$ 0.00

Total: \$ 51.00

CREDIT CARD: \$ 51.00

Balance Due: \$ 0.00

MASTERCARD: [REDACTED]

Auth: 16506P

Includes All Applicable Taxes

--ORIG

LEYNA

CAB # 0471

HACK: 7083

CUSTOMER COPY

03/19/14 TR 2384

START END MILES

10:48 11:06 0.0

FARE: \$ 25.40

EXTRA: \$ 0.00

TOLL: \$ 7.50

SRCH: \$ 0.00

TIP: \$ 3.00

TOTAL: \$ 35.90

TYPE: MAST

CARD: [REDACTED]

AUTH: 75311P

TAXI HOTLINE

617-536-TAXI

EMAIL: TAXI.BPD@

CITYOFBOSTON.GOV

COPY

CAB

CAB # 0445

DATE: 13/11

CUSTOMER COPY

03/19/14 TR10053

START END MILES

10:48 11:25 5.5

FARE: \$ 20.20

EXTRA: \$ 2.75

TOLL: \$ 0.00

SRCH: \$ 0.00

TIP: \$ 3.00

TOTAL: \$ 25.95

TYPE: MAST

CARD: [REDACTED]

AUTH: [REDACTED]

TAXI HOTLINE

617-536-TAXI

EMAIL: TAXI.BPD@

CITYOFBOSTON.GOV

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

120647

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
09/09/13

CHECK NO.
120647

AMOUNT \$*****176.28*

PAY THE SUM OF ONE HUNDRED SEVENTY SIX DOLLARS & 28 CENTS

TO THE ORDER OF
IVETTE DUBIEL

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 120647 ⑈ ⑆071923569⑆ ⑈ 61 890470 ⑈

VENDOR NO. 23044

CHECK NO. 120647

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022130040000 332		MLG 8/5-7/13	176.28	MLG PLC 8/5-7/13

34. I. Dubiel
PD/training
\$176.28
- 9/9/2013

23044 IVETTE DUBIEL

120647

Oswego Community Unit District #308
2013 Travel/Mileage Reimbursement Report
(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: Ivette M. Dubiel

BUILDING: DAC

Period from : August 5, 2013 **to** August 7, 2013

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
8/5/2013	Roundtrip from Plainfield to Lincolnshire	PLC Training at Lincolnshire High School	N/A	N/A	2.40	104/\$58.76
8/6/2013	Roundtrip from Plainfield to Lincolnshire	PLC Training at Lincolnshire High School	N/A	N/A	2.40	104/\$58.76
8/7/2013	Roundtrip from Plainfield to Lincolnshire	PLC Training at Lincolnshire High School	N/A	N/A	2.40	104/\$58.76

**SIGNATURE OF PERSON REQUESTING
REIMBURSEMENT:** _____

ACCOUNT # (required): 10-2213-00-40-000-337

DATE: 8/26/13

PRINCIPAL/COORDINATOR APPROVAL: [Signature]
(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: [Signature]
(If Applicable)



ACTUAL EXP.
LODGING:
FOOD:
MISC.:
MILEAGE:
TOTAL DUE: <u>176.28</u>

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

124455

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
04/14/14

CHECK NO.
124455

AMOUNT

\$*****51.13*

PAY THE SUM OF FIFTY ONE DOLLARS & 13 CENTS

TO THE ORDER OF
IVETTE DUBIEL

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 124455 ⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 23044

CHECK NO. 124455

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1018000045406 332		MLG 3/15/14	51.13	MLG IRC JOB FAIR 3/15

35. 1. Dubiel
conference
\$51.13
- 4/14/2014

23044

IVETTE DUBIEL

124455

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

Tyette Dubiel

Dr

to

[illegible]

SIGNATURE OF PERSON REQUESTING

REIMBURSEMENT:

ACCOUNT # (required): 10-1800-00-45-406-330

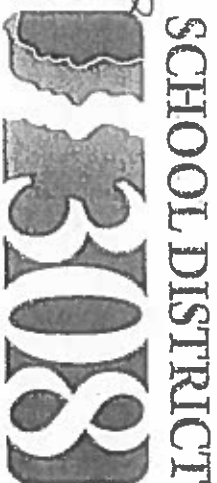
DATE:

PRINCIPAL/COORDINATOR APPROVAL:

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL:
(if Applicable)

Amelia J. Clark



ACTUAL EXP.

LODGING:

FOOD:

MISC.: 2.70

MILEAGE: 48.60

TOTAL DUE: 51.13

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

120650

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
09/09/13

CHECK NO.
120650

AMOUNT

\$*****983.10*

PAY THE SUM OF NINE HUNDRED EIGHTY THREE DOLLARS & 10 CENTS

TO THE ORDER OF

BRIAN GRAVES

Paul O'Malley

Paul O'Malley, Treasurer

⑈120650⑈ ⑆07⑆923569⑆ ⑈6⑆ 890470 ⑈⑈

VENDOR NO. 27023

CHECK NO. 120650

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1026337011000 332		MLG 6/13	983.10	MLG 6/14-24/13

5. B. GRAVES
PDI training
\$ 983.10
- 9/9/2013

27023 BRIAN GRAVES

120650

Oswego Community Unit District #308

(Please Note: Itemized Receipts Must Be Attached for First 2010 Payroll/expense reimbursement report)

PLEASE NOTE: Items

Birds labeled

DAU

Period from: June 1, 2013 to July 1, 2013

Prod Mg₂ =

[illegible]

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: [Signature] 10 2633 7011 000 332

ACCOUNT # (required) 1023007610000-332

DATE: 8-30-13

PRINCIPAL/COORDINATOR-APPROVAL:

(After approval forward to Lauretta King at PAC for processing)

DISTRICT APPROVAL:

(If Applicable)

**ACTUAL EXP.****LODGING:**

FOOD:

MISC:

MILEAGE:

TOTAL DUE: 943.00

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

122259

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
12/09/13

CHECK NO.
122259

AMOUNT \$*****223.74*

PAY THE SUM OF TWO HUNDRED TWENTY THREE DOLLARS & 74 CENTS

TO THE ORDER OF DERRICK BERLIN

Paul O'Malley

Paul O'Malley, Treasurer

⑈122259⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27290

CHECK NO. 122259

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
4025507153000 332		MLG 10/18-24	223.74	MLG NAPT CNF 10/18&24
22. D. BERLIN conference \$ 223.74 - 12/9/2013				

27290

DERRICK BERLIN

122259

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

(Please Note: Incidence)
Derrick Bevin

7/2/23

Period from: 10-18-13 to 10-24-13

[illegible]

PERSON REQUESTING

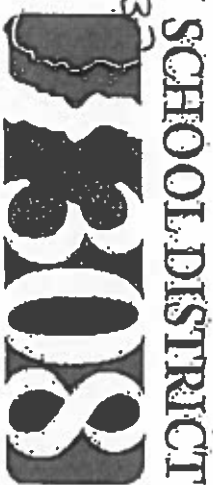
ACCOUNT # (required): 40.2550.71.53.000.33

DATE: 10-28-13

PRINCIPAL/COORDINATOR APPROVAL: _____

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____
(If Applicable)



ACTUAL EXP.	
LODGING:	
FOOD:	
MISC.:	
MILEAGE:	223.74
TOTAL DUE:	223.74

Ver. Jan 2013

This is out of district mileage.

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

125302

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
06/09/14

CHECK NO.
125302

AMOUNT

\$*****640.27*

PAY THE SUM OF SIX HUNDRED FORTY DOLLARS & 27 CENTS

TO THE ORDER OF DERRICK BERLIN

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 125302 ⑈ ⑆071923569⑆ ⑈61 890470 ⑈

VENDOR NO. 27290

CHECK NO. 125302

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
4025507153000 418		REIM-5/15/14	640.27	TRN/EE LNCH/CKOUT
23. D. Berlin Staff Meeting \$640.27 - 6/9/2014				

27290

DERRICK I

125302

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

BUILDING: TRN

[illegible]

410 SCHOOL DISTRICT

[Signature]

ng at DAC for processing)

(if Applicable)

TOTAL DUE: \$640.25



#342 Naperville IL

1320 S. ROUTE 59
NAPERVILLE, IL 60564
TOBACCO PRODUCT LICENSE #97025
MEMBER #111789377699

782796 ***S WATER** 3.89 C
782796 ***S WATER** 3.89 C
782796 ***S WATER** 3.89 C
7777 PICNIC PACK 7.39 C
E10000097999 CPN/7777 2.00-
E10000097999 CPN/7777 2.00-
E10000097999 CPN/7777 2.00-
E188839 HOT PEPPER 6.79 C
677009 DIXIE PLATE 12.99 A
210000098010 CPN/DIXIE 3.00-
677009 DIXIE PLATE 12.99 A
210000098010 CPN/DIXIE 3.00-
385892 DAVES PICKLE 5.49 C
E639863 QUEEN OLIVES 12.79 C
127509 SOLO FORK 9.99 A
127489 SOLO SPOON 9.99 A
E639863 QUEEN OLIVES 12.79 C

SUBTOTAL 100.27
7.52 TAX 3.75
C 1.75% TAX 1.13

VF TOTAL 104.73
American Express

05/13/14 17:54
Seq#: 000139 App#: 586817
American Express Resp: AN
Tran ID#: 413334522000
Merchant ID 99034211

APPROVED - PURCHASE
AMOUNT: \$104.73

#342 Naperville IL

1320 S. ROUTE 59
NAPERVILLE, IL 60564
TOBACCO PRODUCT LICENSE #97025
MEMBER #111789377699

11 @ 19.99
88742 GR. STR. PATTY 219.89 C
E22109 KS AMERCH25# 14.25 C
E22109 KS AMERCH25# 14.25 C
E447180 KS HOT DOGS 10.99 C
E447180 KS HOT DOGS 10.99 C
E447180 KS HOT DOGS 10.99 C
E6 @ 5.99 35.94 C
104565 POTATO SALAD

SUBTOTAL 317.30
C 1.75% TAX 5.55

VF TOTAL 322.85
American Express

05/13/14 18:24
Seq#: 000296 App#: 583589
American Express Resp: AN
Tran ID#: 413334656000
Merchant ID 99034211

APPROVED - PURCHASE
AMOUNT: \$322.85

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 22

Executive Members earn a 2% Reward
annually up to \$750, or approximately
\$6.34 on this purchase. They also
get added benefits & 10 year anniversary

#342 Naperville IL

1320 S. ROUTE 59
NAPERVILLE, IL 60564
TOBACCO PRODUCT LICENSE #97025
MEMBER #111789377699

E39595 SPECIAL CHOC 17.99 C
E39595 SPECIAL CHOC 17.99 C
E39591 SPECIAL WHIT 17.99 C
E39591 SPECIAL WHIT 17.99 C
SUBTOTAL 71.96
C 1.75% TAX 1.26

VF TOTAL 73.22
American Express

05/15/14 19:35
Seq#: 001169 App#: 568456
American Express Resp: AN
Tran ID#: 413541294000
Merchant ID 99034211

APPROVED - PURCHASE
AMOUNT: \$73.22

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: Ryan S REG# 10
05/15/2014 19:36 0342 10 0439 23
IL TAXES PAID ON ANY TOBACCO PURCHASES
PLEASE COME AGAIN



#342 Naperville IL

1320 S. ROUTE 59
NAPERVILLE, IL 60564
TOBACCO PRODUCT LICENSE #97025
MEMBER #111789377699

32.28 C	904856 HAMBURG BUN
2.79 C	904849 HOT DOG BUN
2.79 C	904849 HOT DOG BUN
2.79 C	904849 HOT DOG BUN
2.79 C	904849 HOT DOG BUN
2.79 C	904849 HOT DOG BUN
2.69 C	904856 HAMBURG BUN
2.79 C	904849 HOT DOG BUN
2.79 C	904849 HOT DOG BUN
13.95 C	904849 HOT DOG BUN
5 @ 2.79	904849 HOT DOG BUN
13.95 C	904849 HOT DOG BUN
13.95 C	904849 HOT DOG BUN
7.39 C	7777 PICNIC PACK
2.00-	E10000097999 C/PN/7777
5.69 A	364475 HFA HALF-PAN
6 @ 10.49	497865 BRATWURST
62.94 C	

SUBTOTAL 150.74
A 7.25% TAX
C 1.75% TAX
TOTAL 158.74

VF American Express 153.72

SWIPED

05/15/14 19:17
Seq#: 000932 App#: 584146
American Express Resp: RA
Tran ID#: 413541203000
Merchant ID 99034211

APPROVED - PURCHASE
AMOUNT: \$153.72

CHANGE COUPONS TENDERED 2.00

TOTAL NUMBER OF ITEMS SOLD = 36

Executive Members earn a 2% Reward annually up to \$750, or approximately \$3.01 on this purchase. They also get added benefits & larger discounts on Costco Services like Travel. See Membership for exclusions and details.

CASHIER: LEGEND B
REG# 14
05/15/2014 19:17 0342 14 0318 152

IL TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!
PLEASE COME AGAIN

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

120659

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
09/09/13

CHECK NO.
120659

AMOUNT \$*****135.60*

PAY THE SUM OF ONE HUNDRED THIRTY FIVE DOLLARS & 60 CENTS

TO THE ORDER OF JUDITH MINOR

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 120659 ⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26873

CHECK NO. 120659

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022130040000 332		MLG 8/5-7/13	135.60	MLG PLC 8/5-7/13

48. J. Minor
PD / training
\$135.60
- 9/9/2013

26873

JUDITH MIN

7

120659

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

BUILDING: DAC

Period from: 8/5/13 to 8/7/13

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
8/5/13	Stevenson H.S. Lincolnshire, IL	PLC Training				80/\$45.20
8/6/13	Stevenson H.S. Lincolnshire, IL	PLC Training				80/\$45.20
8/7/13	Stevenson H.S. Lincolnshire, IL	PLC Training				80/\$45.20

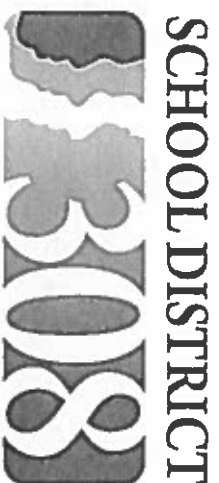
SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: [Signature]

ACCOUNT # (required): 16-2213-0040-000-332

DATE: 8/26/2013

PRINCIPAL/COORDINATOR APPROVAL: WV
(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____
(if Applicable)



ACTUAL EXP.
LODGING:
FOOD:
MISC.:
MILEAGE: 240/\$135.60
TOTAL DUE: \$135.60

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

122548

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
12/09/13

CHECK NO.
122548

AMOUNT \$*****135.08*

PAY THE SUM OF ONE HUNDRED THIRTY FIVE DOLLARS & 08 CENTS

TO THE ORDER OF JUDITH MINOR

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 122548 ⑈ ⑆ 071923569⑆ ⑈ 61 890470 ⑈

VENDOR NO. 26873

CHECK NO. 122548

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 2		REIM-11/23	135.08	EXP TRIPLE I CNF

49. J. MINOR
conference
\$135.00
- 12/9/2013

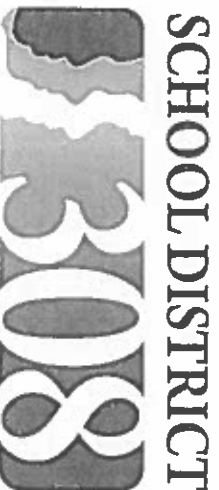
26873 JUDITH MINOR

122548

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

Period from: 11-22-13 to 11-24-13

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.56\$/mile) 2013
11-22-13	HVATT AGENCY	PARKING @ TRIPAK I CONFERENCE			41.30	
11-23-13	" "	" "			41.30	
11-23-13	HVATT REG.	BREAKFAST @ TRIPAK I		52.48		



ACTUAL EXP.	
LODGING:	
FOOD:	52.48
MISC.:	82.60
MILEAGE:	
TOTAL DUE:	135.08



**HYATT
REGENCY**

332

Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312.565.1234
Fax: 312.239.4414
www.chicagoregency.hyatt.com

INFORMATION INVOICE

Payee Judy Dr Minor
4175 Route 71
Brookfield IL 60513

Room No. 0672
Arrival 11-22-13
Departure 11-24-13
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. 2895554901
Group Name Illinois Assn of School Boards

Date	Description	Charges	Credits
11-22-13	Valet Parking	41.30	
11-23-13	Valet Parking	41.30	
11-23-13	- American Craft Kitchen Breakfast	52.48	
	Food		
11-23-13	Visa		135.08
Total		135.08	135.08

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing the Hyatt Regency Chicago.
Our goal is to provide every guest with an exceptional stay and we are interested in your feedback regarding your visit.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more.
Visit goldpassport.com

Comments are welcome to Hyatt at qualitychrc@hyatt.com or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846 or email NA.CustomerService@Hyatt.com

Please remit payment to:
Hyatt Regency Chicago
Lockbox 301588
Dallas, TX 75303-1588
FEIN # 94-1649123

Karen:
Is this what you
need from Triple G?
Judy

J. Munro
Temple I
HYATT REGENCY CHICAGO 11/23/13
www.chicagohyatt.com
American Craft Kitchen

313 Andre

43/1 7078 GST 2
NOV23'13 9:26AM

2 Breakfast Buffet 47.50

Food 47.50
*Tax 4.96
Total Due 52.46

ip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Earn or Redeem Points for Dining

Gold Passport#:

Last Name:

Offer code(s):

Redemption Eligible:

Not point earning e

Not point redemptio

Gratuit, not

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

122292

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
12/09/13

CHECK NO.
122292

AMOUNT

\$*****692.02*

PAY THE SUM OF SIX HUNDRED NINETY TWO DOLLARS & 02 CENTS

TO THE ORDER OF MARY REDDING

Paul O'Malley

Paul O'Malley, Treasurer

⑈122292⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27346

CHECK NO. 122292

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 332		MLG 7-11/4	510.08	MLG 7/17-11/4/13
1012000042303 332		REIM-11/22	181.94	SPL EPIC MEETING

01. M. GERAghny
(Redding)
MISC.
\$510.08
- 12/9/2013

27346 MARY REDDING

122292

(Please Note: Receipts Must Be Attached for Final Expenses)

MARY REDDING

NAME: O'Brien Newton Job Title: SPED Director
Period from : July 1, 2013 to: November 4, 2013

BUILDING: DAC

For travel Jan 1 – Jun 30, 2013 only

[illegible]

SIGNATURE OF PERSON REQUESTING

REIMBURSEMENT: W. M. K.

ACCOUNT #: 10-222-00-40-000-3221

DATE: 11/7/2013

PRINCIPAL/COORDINATOR APPROVAL:

(After approval forward to Loretta King at DAC for processing)

DISTRICT APPROVAL: [Signature] (If Applicable)

ACTUAL EXP.	
LODGING:	0.000
FOOD:	0.000
MISC.:	0.000
MILEAGE:	510.082
TOTAL DUE:	510.082

Ver. Jan 2013

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

121275

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
10/15/13

CHECK NO.
121275

AMOUNT

\$*****208.36*

PAY THE SUM OF TWO HUNDRED EIGHT DOLLARS & 36 CENTS

TO THE ORDER OF
KELLIE SANDERS

Paul O'Malley

Paul O'Malley, Treasurer

⑈121275⑈ ⑆071923569⑆ ⑈61 890470 ⑈

VENDOR NO. 27203

CHECK NO. 121275

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120041415 312		REIM-10/2/13	208.36	CNF 10/2 LODGING

71. K. Sanders
conference
\$208.36
- 10/15/2013

27203

KELLIE S

121275

RIVER HOTEL CLUB QUARTERS, WACKER AT MICHIGAN

75 East Wacker Drive, Chicago, IL 60601 * Fax: (312) 357-9900

River Hotel:

(312) 777-0990 * Reservations (866) 977-4837 * www.chicagoriverhotel.com

Club Quarters, Wacker at Michigan:

(312) 357-6400 * Reservations - US (212) 575-0006 UK 44 (0) 20-7451-5800 * www.clubquarters.com

ROOM 1903	NAME Sanders, Kellie	FOLIO NO 10Z21S	ARRIVAL 10/02/13	TIME 11:45
MEMBER		CREDIT CARD [REDACTED]	DEPARTURE 10/03/13	TIME 07:44

DATE		DESCRIPTION	CHARGES	PAYMENTS
10/02/13	--	Promotional Channel Rate	179.00	0.00
10/02/13	--	State Hotel Tax	21.30	0.00
10/02/13	--	City Hotel Tax	8.06	0.00
10/03/13	SY	XXXX [REDACTED]	0.00	203.36
Subtotals			\$208.36	\$203.36
BALANCE DUE			\$0.00	
PAID IN FULL, THANK YOU				

We invite you to stay with us again and experience our warm hospitality. For reservations, please visit our website.

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

123818

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
02/18/14

CHECK NO.
123818

AMOUNT

\$*****69.02*

PAY THE SUM OF SIXTY NINE DOLLARS & 02 CENTS

TO THE ORDER OF KELLIE SANDERS

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 123818 ⑈ ⑆071923569⑆ ⑈61 890470 ⑈⑈

VENDOR NO. 27203

CHECK NO. 123818

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 410		REIM-1/10/14	69.02	MEIJER/PLC TRNG SPL

72. K. SANDERS
PD / training
\$69.02
- 2/18/2014

27203

KELLIE SANDE

123818

meijer

2700 Route 34

Grand Rapids, MI 49543-4239

The Meijer Team appreciates your business
1/10/14
Your friendly cashier's checkout was
by Fastlane112

GROCERIES

4125000711	STRAW DAIRY	2.59	N
756040117	4% MILK		
7172001317	ANY	10.50	FI
22000001	ANY	20.45	FI
1070005571	ANY		FI

TOTAL

MEIJER SALES TAX
To State 1
TOTAL TAX
TOTAL

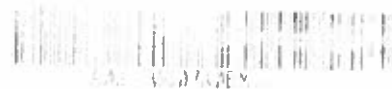
PAYMENTS

Payment Amount - Debit
ATM DEBIT CARD

NUMBER OF ITEMS 21

See the bottom of the Service Desk for
current return policy.

For all other questions and details visit
meijer.com.



Date: 1/10/14 Time: 11:21 AM

How are we doing?

Rate our store.

800-832-3333

Meijer.com

10/10/14

1/10/14

1/10/14

1/10/14

1/10/14

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

124001

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
03/10/14

CHECK NO.
124001

AMOUNT

\$*****403.68*

PAY THE SUM OF FOUR HUNDRED THREE DOLLARS & 68 CENTS

TO THE ORDER OF KELLIE SANDERS

Paul O'Malley

Paul O'Malley, Treasurer

⑈124001⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27203

CHECK NO. 124001

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120041415 332		REIM 2/10-12	403.68	MLG&EXP CNF 2/10-12

27203

KELLIE SANI

73. K. Sanders
conference /
staff mtgs
\$403.68
- 3/10/2014

124001

2014 ~~2013~~ Travel/Mileage Reimbursement Report
 Oswego Community College

NAME: Kellie Sanders

BUILDING: DAG

NAME: Nellie Sanders 12
Period from: Feb. 10 to Feb. 12 2014

[illegible]

Helix Xanadu

ACCOUNT # (required): 10-2219-00.41-415-332

DATE: 2/20/17

PRINCIPAL/COORDINATOR APPROVAL:

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____
(if Applicable)



ACTUAL EXP.	
LODGING:	
FOOD:	81.63
MISC.:	
MILEAGE:	322.05
TOTAL DUE:	403.68

Embassy Suites St. Charles
Cypress Millie
Two Convention Center Plaza
St. Charles, MO 63003
(314) 733-1111

(b3b) 546-5544

WECK:	1256
TABLE:	44/1
SEKVER:	259 MAKAYIA

DATE: FEB 14 12:58 PM
CARD TYPE: Visa
ACT #:

01630

2014

of all the

[ula] 76 03

5

THE YOUNG

of your convenience we are providing the following gratuity calculations:

10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
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118	119	120
121	122	123
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262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367	368	369
370	371	372
373	374	375
376	377	378

BWM SAINT CHARLES

1465 BASS PRO DRIVE
SAINT CHARLES, MO 63301
636-916-5353



589462
TAKEOUT A
Table 6
Tue 02/11/14 6:40 PM
Guests 1

1 [KELLY]	0.00
1 T+FLAT BUFFCHIX	8.19
1 T+ SHACK BONELS	7.89
1 SWEET BBQ	0.00
1 RANCH/CELERY	0.00
1 NO BEV	0.00

Subtotal 16.08
Taxes... 1.52

Total 17.60

VISA Amount Applied 17.60

VISA Tendered 17.60

TO GO 16.08

STORE #3167 - ST. CHARLES

6 FREE BONELESS WITH DRINK PURCHASE
FOR YOUR FEEDBACK!

BWM SAINT CHARL

1465 BASS PRO DRIVE
SAINT CHARLES, MO 63301
636-916-5353

EMP: TAKEOUT1 A
Date 02/11/14
Table 6
589462

Card Holder KELLIE H SANDERS
Card Number [REDACTED]
Auth-Code.. 006941

Amount... 17

Tip....

Total...

X
Cardmember agrees to pay total
accordance with agreement gove
use of such card.

*** Customer Copy ***

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

120668

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
09/09/13

CHECK NO.
120668

AMOUNT

\$*****84.75*

PAY THE SUM OF EIGHTY FOUR DOLLARS & 75 CENTS

TO THE ORDER OF

LISA SMITH

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 120668 ⑈ ⑆071923569⑆ ⑈61 890470 ⑈

VENDOR NO. 27010

CHECK NO. 120668

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022130040000 332		MLG 8/5-7/13	84.75	MLG PLC 8/5-7/13

L. Smith 76
PD / training
\$84.75
- 9/9/2013

27010

LISA SMITH

120668

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

BUILDING: DAG

Ver. Jan 2013

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

124499

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
04/14/14

CHECK NO.
124499

AMOUNT

\$*****19.16*

PAY THE SUM OF NINETEEN DOLLARS & 16 CENTS

TO THE ORDER OF JOHN SPARLIN

Paul O'Malley

Paul O'Malley, Treasurer

⑈124499⑈ ⑆071923569⑆ ⑆61 890470 1⑈

VENDOR NO. 26416

CHECK NO. 124499

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1026407030000 418		REIM-3/7/14	19.16	EXP BSNS LNCH

44. J. SPARLIN
conference
\$19.16
- 4/14/2014

26416

JOHN SPARLIN

124499

T. LOG REPORT

Olive Garden (Report for Location: OLIVE GARDEN 1758)

Generated: 09:55 03/07/2014
Business Date 03/06/2014

Back Of The House
All Centers

03/06/2014
03/06/2014

Check Number: 69581
Table Number: 221

Login By: Jonathan Linneman Login Time: 11:04:41
Opened By: Araceli V(278) Open Time: 11:04:41
Opened At Term: POS 0 - Prechk

1 Soft Drink	(Tax Exempt)	2.50	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
1 Iced Tea	(Tax Exempt)	2.50	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
1 L Soup & Salad	(Tax Exempt)	6.99	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
Gnocchi & Salad Together	(Tax Exempt)	0.00	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
* Garden Salad Together (S&S)	(Tax Exempt)	0.00	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
1 L Soup & Salad	(Tax Exempt)	6.99	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
Gnocchi & Salad Together	(Tax Exempt)	0.00	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
* Garden Salad Together (S&S)	(Tax Exempt)	0.00	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
Dine In		19.16	

03/06/2014
03/06/2014

Check Number: 69581
Table Number: 221

Login By: Login Time: 12:17:49
Opened By: Araceli V(278) Open Time: 11:04:41 Close Time: 12:17:50
Opened At Term: POS 0 - Prechk Closed At Term: Receipt Printer 5

1 Soft Drink	(Tax Exempt)	2.50	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
1 Iced Tea	(Tax Exempt)	2.50	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
1 L Soup & Salad	(Tax Exempt)	6.99	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
Gnocchi & Salad Together	(Tax Exempt)	0.00	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
* Garden Salad Together (S&S)	(Tax Exempt)	0.00	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
1 L Soup & Salad	(Tax Exempt)	6.99	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
Gnocchi & Salad Together	(Tax Exempt)	0.00	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
* Garden Salad Together (S&S)	(Tax Exempt)	0.00	
Account Number: [REDACTED]	Done By: Araceli V		Authorized By: Jonathan L
		19.16	

3/6/14
Business lunch
Dr. Sparlin/
S. Alexander

On 3/6/14
Dr. Sparlin accidentally
left the receipt at the
table at Olive Garden.
I called OG on 3/7/14 -
they faxed this to me.
Dr. Sparlin needs to
be reimbursed \$19.16.
Thank you

MasterCard Tendered

Tip: PreAuth at 13:17 Tip Added at 12:20

Transaction Charged

Name:

Card #:

Expiration Date:

Authorized Amount:

Donation:

Authorization Code:

TOTAL Check Amount:

Added By: Amy C

221 69581
sparlin/john

19.16

0.00

025182

19.16

12:17:49

*** END OF REPORT ***

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

122298

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
12/09/13

CHECK NO.
122298

AMOUNT

\$*****204.74*

PAY THE SUM OF TWO HUNDRED FOUR DOLLARS & 74 CENTS

TO THE ORDER OF JOHN SPARLIN

Paul O'Malley

Paul O'Malley, Treasurer

⑈122298⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26416

CHECK NO. 122298

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1026407030000 332		REIM-11/24	157.32	MLG/EXP TRIPLE I CNF
1026407030000 418		REIM-11/24	47.42	EXP TRIPLE I CNF

43. J. Sparlin
conference
\$157.32
- 12/9/2013

26416

JOHN SPARLIN

122298

**Oswego Community Unit District #308
2013 Travel/Mileage Reimbursement Report**

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME:

John Sparlin

BUILDING:

DAC

Period from:

11-22 to 11-24, 2013

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
from 11/22/13 thru 11/24/13		Turple I conference - Chicago -			33.32	55.37
"	"	car			20.00	
"	"	parking service			82.00	
11/23	McDonalds	food		5.24		
11/23	Hogatt Levee	breakfast (10:30)	407030000418	30.00		
11/24/13	Bob Evans	breakfast	per g. Sullivan 12.18			

(98 miles)

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT

John Sparlin

ACCOUNT # (required):

in need above

DATE:

12/2/13

PRINCIPAL/COORDINATOR APPROVAL:

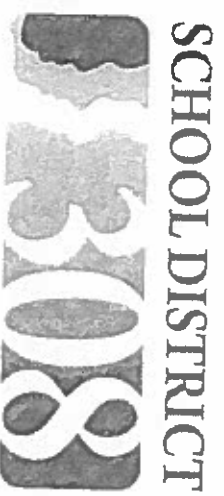
B. Russell

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL:

B. Russell 12/2/13

(If Applicable)



ACTUAL EXP.	
LODGING:	
FOOD:	47.42 (414)
MISC.:	102.00
MILEAGE:	55.37
TOTAL DUE:	157.32 (332)

 Try Our New \$5 Carry Out Value
 Featuring \$5 Soups, Salads & Sides
 Each serves four. Perfect for
 your next home-cooked

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

126214

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
08/11/14

CHECK NO.
126214

AMOUNT

\$*****398.14*

PAY THE SUM OF THREE HUNDRED NINETY EIGHT DOLLARS & 14 CENTS

TO THE
ORDER
OF

JUDITH MINOR

Paul O'Malley

Paul O'Malley, Treasurer

⑈126214⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26873

CHECK NO. 126214

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120044450 332		REIM-7/17/14	398.14	FY14 TITLE 1 AVID CNF
53. J. MINOR PD / TRAINING \$398.14 - 8/11/2014				

26873

JUDITH MINOR

126214

Oswego Community Unit District #308
2013 Travel/Mileage Reimbursement Report
(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: Judy Minor BUILDING: DAC

Period from: 7/13/14 to 7/16/14

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
		AVID Summer Institute				\$241.34
		Parking			\$93	
7/13	Food			20.63		
7/14	Food			25.17		
7/15	Food			18.00		

ACTUAL EXP.	
LODGING:	
FOOD:	63.80
MISC.:	93.00
MILEAGE:	241.34
TOTAL DUE:	398.14



SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: _____

FY14 ACCOUNT # (required): 10-2212-0044-450-332

DATE: _____

PRINCIPAL/COORDINATOR APPROVAL: _____
(After approval forward to Laurretta King at DAC for processing)

DISTRICT APPROVAL: _____
(if Applicable)

GUEST FOLIO

JW MARRIOTT.



2625 MINOR/JUDY

Rate 00 07/16/14 11:00

660 13555
ACCT# GROUP

VR

07/13/14 19:52

191

Room
Clerk

Address

Payment

RWD#:

DATE

REFERENCE

CHARGES

CREDITS

BALANCE DUE

07/13	SELPARK	# 66035	31.00
07/13	VELOCITY	12625	41.25
07/14	LOBBYBAR	12625	50.34
07/14	SELPARK	#0066035	31.00
07/15	LOBBYBAR	12625	18.00
07/15	SELPARK	#0066035	31.00
07/16	MC CARD		

\$202.59

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

EXPEDITE YOUR CHECK-OUT BY CALLING THE FRONT DESK OR PRESS
"MENU" ON YOUR TV REMOTE CONTROL AND SELECT FRONT DESK.
**** EMAILED STATEMENT MIGHT BE DELAYED FOR GROUP RATES ****

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

To secure your next stay, go to jwmarriott.com



Cynthia Krachtus <ckrachtus@oswego308.org>

The JW Marriott Indianapolis Reservation Update Confirmation

1 message

The JW Marriott Indianapolis Team <groupcampaigns@pkghlrss.com>

Thu, Apr 3, 2014 at 2:19 PM

Reply-To: tracking@pkghlrss.com

To: ckrachtus@oswego308.org

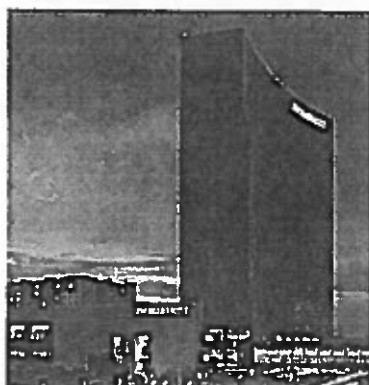


JW Marriott Indianapolis

10 South West Street

Indianapolis, IN 46204 US

Phone: 317-860-5800 Fax: 317-860-5802



Reservation for Judy Minor

Online Confirmation Number: 327M96DF

Marriott Confirmation Number: 91574042

Check-in: 13-Jul-2014 (Check-in time: 4:00 PM)

Check-out: 16-Jul-2014 (Check-out time: 11:00 AM)

[Modify or Cancel reservation](#)



[View Hotel Website](#)



[Maps & Transportation](#)

Reservation Confirmation

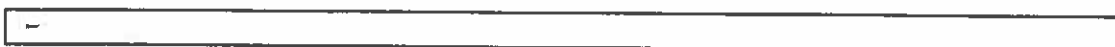
Dear Judy Minor,

We look forward to welcoming you to JW Marriott Indianapolis for AVID Center Summer Institute. The below information confirms recent changes made to your reservation.

JW Marriott Indianapolis

Planning Your Trip

- Visit Indianapolis area



Reservation Details

Confirmation number: 327M96DF

Your hotel: JW Marriott Indianapolis
Check-in: 13-Jul-2014 (Check-in time: 3:00 PM)
Check-out: 16-Jul-2014 (Check-out time: 12:00 PM)
Room type: 1 King or 2 Queen Bedded Rooms
Number of rooms: 1
Guests per room: 1
Guest name: Judy Minor
Reservation confirmed: 22-Jan-2014
Guarantee method: Credit card

Summary of Room Charges	Cost per night per room (USD)
13-Jul-2014 - 16-Jul-2014	165.00
Estimated taxes and fees	Room Rates shown do not include 17.00% Room Tax per night (subject to change) .
Total for stay (for all rooms) not including applicable taxes/fees	495.00
JW Marriott Indianapolis will make every effort to accomodate the below requests, however they are not guaranteed. • ++3/11 Departure date status is :: Departure date changed. --	

Canceling your Reservation

You may cancel your reservation for no charge until 6:00 PM EST day of arrival. After 6:00 PM EST one night's room and tax of your stay will be charged.

You may modify or cancel your reservation here or call 1-866-704-6162 in the US and Canada. Elsewhere, call 1-877-303-0104. Contact us if you have any questions about your reservation.

Travel Alerts

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. [Learn More](#)

Internet Privacy, Authenticity

Your privacy is important to us. [Please visit our Internet Privacy Statement for full details.](#) This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc.
 On behalf of:
 JW Marriott Indianapolis

AVID Summer Institute Planning Guide

Prepared For: Dr. Judy Minor
Departing: Sunday, July 13, 2014

Event or Purpose: AVID Summer Institute
Returning: Wednesday, July 16, 2014

TRAVEL:

Option 1:

Travel by vehicle:

- 215.49 miles (round trip to Indianapolis, IN)
- District pays .56/mile, which would equal \$241.34.

we done

Option 2:

Airflight: (Roundtrip flight costs approximately \$284.00)

- District would only pay up to \$284.00.
- You would be responsible to book your own flight.
- Taxi fees from airport to hotel may be submitted separately.

Hotel / Accommodations:

Hotel Name: JW Marriott Indianapolis

Hotel Address: 10 South West Street, Indianapolis, IN 46204 **Phone #:** (317) 860-5800

Parking Rates: \$36.00/Valet - \$30.00/Self

[#31]

Reservation Number: Please see individual confirmation sheets

Check-in: Sunday, 7/13/14 (4:00 p.m.) **Check out:** Wednesday, 7/16/14 (11:00 p.m.)

Food:

- Daily food allowance is not to exceed \$30.00 per day.

**Due to Grant Funding,
all receipts must be turned in
by Friday, July 18th to your AVID Coordinators
in order to be reimbursed for your expenses.
(No Exceptions)**

Oswego Community Unit District 308

127802

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
11/10/14

CHECK NO.
127802

AMOUNT \$*****296.26*

PAY THE SUM OF TWO HUNDRED NINETY SIX DOLLARS & 26 CENTS

TO THE ORDER OF JUDITH MINOR

Paul O'Malley

Paul O'Malley, Treasurer

⑈127802⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26873

CHECK NO. 127802

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 332		MLG 8-10/27	296.26	MLG 8/8-10/27/14

59. J. Minor
MISC.
\$ 296.26
- 11/10/2014

2687

127802

Dr. Judy Minor
Travel/Mileage Reimbursement
July 1, 2014 - Present

56

Date	Place	From/To	Purpose	Miles	Cost (.565/mile)	Total
8-Aug	Whitetail Ridge Golf Club (7671 Clubhouse Dr., Yorkville, IL)	Work/Work	Admin Retreat	16	0.565	\$9.04
8/13/14	KCSEC (201 Garden St., Yorkville)	Work/Work	Board Mtg	17	0.565	\$9.61
8/23/14	IMSA, 1500 Sullivan Rd., Aurora	Home/Home	IAGC Board Meeting	22	0.565	\$12.43
9/3/14	Lewis University, Romeoville Campus (One University Parkway, Romeoville)	Work/Work	Education Advisory Board	33	0.565	\$18.65
9/10/14	KCSEC (201 Garden St., Yorkville)	Work/Work	Board Mtg	17	0.565	\$9.61
9/18/14	Grizzly Bear Resort (2643 IL Rte 178, Utica, IL)	Home/Home	ISBE Waiver Meeting	122	0.565	\$68.93
9/19/14	COD (425 Fawell Blvd., Glen Ellyn)	Home/Home	GES Test	18	0.565	\$10.17
9/23/14	Hilton-Lisle/Naperville (3003 Corporate West Drive, Lisle)	Work/Work	School Law Conference/Ottosen Britz Law	32	0.565	\$18.08
9/26/14	Union Leage of Chicago, 65 W Jackson, Chicago	Home/Home	SUPES Academy	70	0.565	\$39.55
9/27/14	Union Leage of Chicago, 65 W Jackson, Chicago		SUPES Academy		0.565	\$0.00
9/30/14	Midway Airport (To/From: 2S216 Riverside Ave., Warrenville)	Home/Home	Edleader-21 Conference)	74	0.565	\$41.81
10/8/14	KCSEC (201 Garden St., Yorkville)	Work/Work	Board Mtg	17	0.565	\$9.61
10/10/14	Union Leage of Chicago, 65 W Jackson, Chicago	Home/Home	SUPES Academy	70	0.565	\$39.55
10/11/14	Union Leage of Chicago, 65 W Jackson, Chicago		SUPES Academy		0.565	\$0.00
10/27/14	Hampton Inn & Suites, Aurora (2423 Bushwood Dr., Aurora)	Work/Work	Strategic Planning Taskforce	21	0.565	\$11.87

Act # 10-2212-0040-332

296.26

\$288.91

Turned in: 10/28/14

LK

J. Minor
10/28/14

Oswego Community Unit District 308

128416

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
12/08/14

CHECK NO.
128416

AMOUNT

\$*****541.78*

PAY THE SUM OF FIVE HUNDRED FORTY ONE DOLLARS & 78 CENTS

TO THE ORDER OF JUDITH MINOR

Paul O'Malley

Paul O'Malley, Treasurer

⑈128416⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26873

CHECK NO. 128416

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 332		REIM 9-11/21	541.78	EXP/MLG MISC CNF
u2. J. MINOR CONFERENCE \$541.78 - 12/8/2014				

26873

JUDITH MIN

128416

Oswego Community Unit District #308

2014 Travel/Mileage Reimbursement Report

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: Dr. Judy Minor BUILDING: DAC

Period from : 09/30/14 to 11/21/14

Date Jan-Dec 2014	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
9/30/14	Atlanta, GA	EdLeader21 Conference (Cab Fare)			\$6.00	
10/11/14	Chicago, IL	South Loop Garage (SUPES Academy)			\$74.00	
11/18/14	Springfield, IL	Legislative Presentation (377 miles)				\$213.01
11/17/14	Midway Airport	RTM Education Congress (Texas)			\$36.00 (3 days)	
11/15- 11/17/14	Texas	Rental Car @ RMT Congress			\$63.36 (3 days)	
11/15/14	Hilton Garden Inn, Dallas, TX	RTM Education Congress (1 night)	\$116.41			
11/21/14	Chicago, IL	South Loop Garage (SUPES Academy)			\$33.00	

SIGNATURE OF PERSON REQUESTING

REIMBURSEMENT: [Signature]
ACCOUNT # (required): 10-2212-0040-000-332

DATE: 10-22-14
PRINCIPAL/COORDINATOR APPROVAL: [Signature]
(After approval forward to Laurretta King at DAC for processing)

DISTRICT APPROVAL: _____
(If Applicable)

SCHOOL DISTRICT



ACTUAL EXP.	
LODGING:	\$116.41
FOOD:	
MISC.:	\$212.36
MILEAGE:	\$213.78
TOTAL DUE:	\$541.78

Minor, Jway

 **Hilton
Garden Inn**
Dallas/Market Center

2325 N. Stemmons Fwy • Dallas, TX 75207
Phone (214) 634-8200 • Fax (214) 634-8202
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

MINOR, BURTON

US

Room 824/K1DRQ
Arrival Date 11/14/2014 11:14:00AM
Departure Date 11/16/2014

Adult/Child 2/0
Room Rate 101.00

RATE PLAN L-AA
HH# 425549396 GOLD
AL:
CAR:

Folio

CONFIRMATION NUMBER : 3157104937

11/16/2014 PAGE 1

 **HHONORS**
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/14/2014	1837750	GUEST ROOM	\$101.00
11/14/2014	1837750	STATE ROOM TAX	\$6.18
11/14/2014	1837750	CITY TAX	\$7.21
11/14/2014	1837750	TOURISM PID REIMB FEE	\$2.02
11/15/2014	1838211	GUEST ROOM	\$101.00
11/15/2014	1838211	STATE ROOM TAX	\$6.18
11/15/2014	1838211	CITY TAX	\$7.21
11/15/2014	1838211	TOURISM PID REIMB FEE	\$2.02
11/16/2014	1838425	VS	(\$232.82)
** BALANCE **			\$0.00
EXPENSE REPORT SUMMARY			
11/14/2014 00:00:00AM 12:00:00AM STAY TOTAL			
ROOM & TAX	\$116.41	\$116.41	\$232.82
DAILY TOTAL	\$116.41	\$116.41	\$232.82

Pro Rates
SATURDAY NIGHT
ONLY
11/15/14

You have earned approximately 3535 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of check-out. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com

ACCOUNT NO. VS
CARD MEMBER NAME MINOR, BURTON
ESTABLISHMENT NO. & LOCATION
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 11/14/14	FOLIO NO. / CHECK NO. 433711
AUTHORIZATION 061312	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	232.82

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST
CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES



















Atlanta Transportation
MARTA

Airport
2424 Piedmont Rd NE

Device ID: P012
Clerk ID: 129
Receipt No: 000
CSC No: *** 090

Sa

Ric Classification: Full F4
2 Trips \$5.00
Card Fee: \$1.00

Total: \$6.00

Cash Tender \$6.00

Current Stored Value: \$0.00

9/30/2014 7:01:45 PM
Thank You!

Supes Academy

South Loop Garage

318 S Federal (Lic # 22210)

Cashier: OPEN
Date: 10/11/14
Time: 03:45 PM
Park note 53:16/2
*** Charge Payment ***
Ticket: 92107
In : 10/11/14 03:45 PM
Valid: 10/11/14 03:45 PM

Calculated by Rate - 30

UL-Valet Folio 74.00

Supes Academy
Parking 11/21/14
South Loop Garage

318 S Federal (Lic # 22210)

Cashier: SHANNON
Date: 11/21/14
Time: 05:43 PM
Park note 53:16/1
*** Charge Payment ***
Ticket: 81816
In : 11/21/14 11:18 AM
Valid: 11/21/14 05:43 PM

Calculated by Rate - 30

UL-Valet Folio 32.00

Parking - DALLAS
MIDWAY 140
5/20/14 05
CHIEF 11
(177) 000 511

Sale

Receipt: 101 01291390400001

1-16 101 01291390400001

1-16 101 01291390400001

Seq. # 0010 Acct Code: 001721

Total: \$ 48.00

APPROVED

Pro Rate to
\$ 36.00

@ 1/2 per day
0000

Check # 1797192 Server: Shannon O'Hagan
Opened On: 11/21/2014 17:43:18
Covers: 0 Shift # 77955
Room Guest Name:
Charge Type: Personal

Qty	Name	Total Price
1	Credit Card Fee	\$1.00
1	Parking	\$32.00
	Sub Total	\$33.00
	Tax	\$0.00
	Total	\$33.00
	Payment Visa/MC Charge	\$33.00
	Change You	

Member Signature

#1 adq:34

(Club Copy)

Work Closed.



Additional Tables

Color:

IC# VNCLs XXAR

Rate: RXHD3 ResCls: XXAR

1A# UO152176-3 WAIT

Date/Time Out: 11/14/14 7:01 AM

Rental Expires On: 11/17/14 5:00 PM

Profile# BB46F7

Frequent Traveler# BC-BB46F7

224 CHAP. 22. THE KLEIN GROUP

Rental Location Code
BRITCY CAR RENTAL - ITS OPERATIONS, INC.
1326 100 BROADWAY 100-7

ALL-STATE TRUCKS, INC.
77-25)-2591

Rental Location In: If different:

Rental Rates

EST CHG

[illegible]
$$25 \pm 1.5 \quad 26 \pm 1.5 \quad 27 \pm 1.5 \quad 28 \pm 1.5 \quad 29 \pm 1.5$$

4-1

[illegible]

1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405</
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$\frac{1}{2} \log \frac{1}{2} = -0.5$

$$\mathbb{P}_\theta^{\text{opt}} = \arg \min_{\mathbb{P}_\theta} \mathbb{E}_{\mathbb{P}_\theta} \left[\sum_{j=1}^n \ell_j(\theta) \right]$$

^a = Estimated changes^a

44-45

Thrifty - DTG Operations, Inc.	
RA #	U01521763
Customer	MINOR BURTON
Brand	Thrifty
Location	DALLAS LOVE FIELD
Rent	11-14-14 0940
Return	11-17-14 1700
Veh Number	K303450
Veh Odometer	38029
License Plate	HJ2120
Class	SDAR
Original Charges	\$84.46
Time & Mileage	\$64.24
LTRPPT	\$5.40
APCONRGFEE	\$7.14
RENTALTAX	\$7.68
New Total charges	\$84.46

Authorizations
MASTERCARD
Total Authorizations \$350.00

AMENDMENT TO RENTAL AGREEMENT

My estimated charges are \$84.46 returning at
DALLAS LOVE FIELD on 11/17/2014 at 5:00 PM

I confirm
RENTAL pro
agree that
\$250 if an
term of my

If my rent
I authorize
acknowledg
agree to t
required b
OnStar.com

PROBATED FOR
3 Days
ONLY 3.36
11/15/14 - 11/17/14

BURTON MINOR By signature below, you represent and warrant that you have read and understand and intend to be legally bound by the terms and conditions of the rental, both printed and written, including any LOW notice, that appear in this Agreement. ALL CHARGES SUBJECT TO AUDIT. No additional drivers are permitted without the Company's approval.

Oswego Community Unit District 308

130939

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
05/11/15

CHECK NO.
130939

AMOUNT

\$*****180.00*

PAY THE SUM OF ONE HUNDRED EIGHTY DOLLARS & ZERO CENTS

TO THE ORDER OF JUDITH MINOR

Paul O'Malley

Paul O'Malley, Treasurer

⑈130939⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26873

CHECK NO. 130939

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120044450 332		AVID EXP	90.00	AVID MEAL ADVANCE-CO
1022120044450 332		AVID EXP-2	90.00	AVID MEAL ADVANCE-FL

673.60.
J. MINOR
CONFERENCE
\$90.00
\$90.00
- 5/11/2015

26873

JUDITH MINOR

130939

Food Allowance - AVID Summer Institute

School	Name	Amt	Acct Code	Date of SI	Location	Deliver Check(s) to:
	Dr. Judy Minor	\$90	10-2212-0044-450-332	7/7 - 7/9	Orlando, FL	Dr. Minor
	Dr. Judy Minor	\$90	10-2212-0044-450-332	7/22 - 7/24	Denver, CO	Dr. Minor

Oswego Community Unit District 308

131456

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
06/08/15

CHECK NO.
131456

AMOUNT

\$*****238.89*

PAY THE SUM OF TWO HUNDRED THIRTY EIGHT DOLLARS & 89 CENTS

TO THE ORDER OF JUDITH MINOR

Paul O'Malley

Paul O'Malley, Treasurer

⑈131456⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26873

CHECK NO. 131456

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 332		REIM-5/28/15	238.89	MLG/EXP MISC 14/15
69. J. MINOR MISC. \$238.89 - 6/8/2015				

26873

JUDITH MINOR

131456

Community Unit District #308
2014-2015 Travel/Mileage Reimbursement Report
(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

SD308
OFFICE OF THE CLERK
COMMUNITY UNIT DISTRICT #308
1000 N. WILSON AVENUE
CHICAGO, IL 60642

NAME: Judy Minor **BUILDING:** DAC

Period from: 12/13/14 **to** 5/6/15

Date Jan-Dec 2015	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.56/mile)2014 (.575/mile)2015
12/13/14	Orlando, FL	AVID National Conference		10.41		10.41
1/10/15	Aurora, IL	IAGC Board Meeting, IMSA			21 miles	12.08
1/14/15	Yorkville, IL	KCSEC Board Mtg			17 miles	9.78
1/23- 1/24/15	Chicago, IL	SUPES Academy			88 miles	50.60
2/4/15	Chicago, IL	NCLB Conference			Cab Fare	5.25
2/4/15	Chicago, IL	NCLB Conference			Train Parking	1.50
2/4/15	Chicago, IL	NCLB Conference			Train Ticket	6.50
2/26-3/1/15	Chicago, IL	Midway – Parking for SUPES Graduation/National Conference				44.00
3/11/15	Yorkville, IL	KCSEC Board Mtg			17 miles	9.78
4/8/15	Elgin, IL	TH AVID Site Visit to Kimball Middle School			48 miles	26.88

4/22/15	Yorkville, IL	KCSEC Board Mtg				17 miles	9.78
5/13/15	Yorkville, IL	KCSEC Board Mtg				17 miles	9.78
5/16/15	Dekalb, IL	Graduation				74 miles	42.55

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: *Lauretta King*

ACCOUNT # (required): 10-2212-0010-000-332

DATE: May 21, 2015

PRINCIPAL/COORDINATOR APPROVAL: _____
(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____
(If Applicable)



ACTUAL EXP.	
LODGING:	
FOOD:	10.41
MISC.:	57.25
MILEAGE:	171.23
TOTAL DUE:	238.89

Metra
500 W. Madison

2/4/15 8:49 AM
Store: 10051
Reg.: 909
Agent: 433807
Agent Account: CPT-AE
SALE



100519093431

Zone A to F
0600002954860

Total 6.50
Cash 6.50
Total Tender 6.50
Change Due 0.00

Customer Copy

Thank you for riding

Metra
The Way To Really Fly

www.metrarail.com

Metra
The Way To Really Fly
Zone A to F
FEB 05 07:26 AM
PAID \$1.50
ID: WC-03
87967

WELCOME TO WEST CHICAGO
SPACE No. 50
EXPIRATION TIME
FEB 05 07:26 AM
PAID \$1.50
ID: WC-03
87967

Metra
The Way To Really Fly
Zone A to F
FEB 05 07:26 AM
PAID \$1.50
ID: WC-03
87967

ANY PERSON IN POSSESSION OF A
COUNTERFEIT TICKET WILL BE PROSECUTED
IN THE DISTRICT OF COLUMBIA
AND IN THE DISTRICT OF MARYLAND
AND IN THE DISTRICT OF VIRGINIA
AND IN THE DISTRICT OF PENNSYLVANIA
AND IN THE DISTRICT OF NEW YORK
AND IN THE DISTRICT OF NEW JERSEY
AND IN THE DISTRICT OF DELAWARE
AND IN THE DISTRICT OF MICHIGAN
AND IN THE DISTRICT OF OHIO
AND IN THE DISTRICT OF INDIANA
AND IN THE DISTRICT OF ILLINOIS
AND IN THE DISTRICT OF WISCONSIN
AND IN THE DISTRICT OF MINNESOTA
AND IN THE DISTRICT OF NEBRASKA
AND IN THE DISTRICT OF KANSAS
AND IN THE DISTRICT OF OKLAHOMA
AND IN THE DISTRICT OF ARIZONA
AND IN THE DISTRICT OF CALIFORNIA
AND IN THE DISTRICT OF TEXAS
AND IN THE DISTRICT OF LOUISIANA
AND IN THE DISTRICT OF MISSISSIPPI
AND IN THE DISTRICT OF ALABAMA
AND IN THE DISTRICT OF GEORGIA
AND IN THE DISTRICT OF FLORIDA
AND IN THE DISTRICT OF SOUTH CAROLINA
AND IN THE DISTRICT OF NORTH CAROLINA
AND IN THE DISTRICT OF VIRGINIA
AND IN THE DISTRICT OF MARYLAND
AND IN THE DISTRICT OF DISTRICT OF COLUMBIA

ANY PERSON IN POSSESSION OF A
COUNTERFEIT TICKET WILL BE PROSECUTED
IN THE DISTRICT OF COLUMBIA
AND IN THE DISTRICT OF MARYLAND
AND IN THE DISTRICT OF VIRGINIA
AND IN THE DISTRICT OF PENNSYLVANIA
AND IN THE DISTRICT OF NEW YORK
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AND IN THE DISTRICT OF ILLINOIS
AND IN THE DISTRICT OF WISCONSIN
AND IN THE DISTRICT OF MINNESOTA
AND IN THE DISTRICT OF NEBRASKA
AND IN THE DISTRICT OF KANSAS
AND IN THE DISTRICT OF OKLAHOMA
AND IN THE DISTRICT OF ARIZONA
AND IN THE DISTRICT OF CALIFORNIA
AND IN THE DISTRICT OF TEXAS
AND IN THE DISTRICT OF LOUISIANA
AND IN THE DISTRICT OF MISSISSIPPI
AND IN THE DISTRICT OF ALABAMA
AND IN THE DISTRICT OF GEORGIA
AND IN THE DISTRICT OF FLORIDA
AND IN THE DISTRICT OF SOUTH CAROLINA
AND IN THE DISTRICT OF NORTH CAROLINA
AND IN THE DISTRICT OF VIRGINIA
AND IN THE DISTRICT OF MARYLAND
AND IN THE DISTRICT OF DISTRICT OF COLUMBIA

Server: Andre
01:04 PM
ORD#470/1
DOB: 12/13/2014
12/13/2014
2/20371
2097552
Amount: \$ 10.41
Tip: _____
= Total: _____
Customer Copy

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

124510

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
04/14/14

CHECK NO.
124510

AMOUNT \$*****249.26*

PAY THE SUM OF TWO HUNDRED FORTY NINE DOLLARS & 26 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈124510⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26047

CHECK NO. 124510

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 418		REIM-3/25/14	249.26	BOE/CBNT MTGS

26047

MATTHEW WENDT

94. M. Wendt
staff
meetings
\$249.26
-4/14/2014

124510

Beal Hart
Wolfe
PTE

IHOP Store #3285

2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065

221 Silvia B

Tbl 36/1 Chk 1221 Gst 2
Mar06'14 08:32AM

1 CYO	\$7.99
\$Green Onions	\$0.89
\$Ham	\$0.79
1 Coffee	\$1.99
1 s/2 Eggs	\$1.98
1 s/2 Toast	\$1.79
1 Coffee	\$1.99

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:

1) Call 1-800-650-8330 or visit
www.tellihip.com
within 3 days

2) Enter the following code:
3285030612212

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

Subtotal \$17.42

Tax \$1.35

08:32AM Total \$18.77

Mr. [Signature]

BSE

Bill W.

UNIVERSITY MICROFILMS
1700 DOUGLAS AVE
MONTICENERY IL 60538
630-892-1100

W 100 01072618 Ref # 577
Ver 10.6

317

10131

02/09/14 11:00 AM
Inv #: 577 Appr Code: 060350
Apprve: Online Batch#: 00025

Beal Hart
Supr
Wolfe
SUNFIELD RESTAURANT
382 E VETERANS PKWY
YORKVILLE, IL 60560

03 05 2014 10 09 21
Merchant ID 0000000000000000
Terminal ID 04509448
345573623880

CREDIT CARD
VISA SALE

CARD #	[REDACTED]
INVOICE	0012
Batch #	000417
Appr	00
Entry Method	Swipe
Mode	Online

PRE-TIP AMT \$9.44

TIP 3.00

TOTAL AMOUNT 12.44

[Signature]
CUSTOMER COPY

~~M. B. ...~~
Greg O'Neill

OLIVE GARDEN 1758
2620 Route 34
Oswego, IL 60543

Check # 69495

Table 332

Tory V

14:10:10 03/05/2014

Gst 1

Guest No. 1

1 Iced Tea 2.50
1 Soft Drink 2.50
1 L. Lasagna Primavera 11.49
1 * Salad
1 Grill Chicken Flatbread 8.99

ID # 1037 39630 9365

* We value your opinion. Please
* tell us about your dining
* experience by completing an
* online survey within 7 days of
* your visit. You could win a
* \$1,000 Grand Prize or 1 of 100
* \$50 prizes. Winners are drawn
* monthly!!
*
* To complete the survey and enter
* the contest, go to
* www.OliveGardenSurvey.com and
* enter the ID on this receipt.
* NO PURCHASE NECESSARY. Void where
* prohibited. See Official Rules at
* www.OliveGardenSurvey.com
*
* Valoramos su opinion. Complete la
* encuesta sobre su experiencia
* gastronómica en
* www.OliveGardenSurvey.com.

(OFFER EXPIRES Mar 12, 2014)

Subtotal 25.96
Sales Tax 2.01

14:10:10 03/05/2014

DI--

Amount
7.97

POE matthew

OLIVE GARDEN 1758
2620 Route 34
Oswego, IL 60543

Check # 69495

Table 332

Tory V

14:10 03/05/2014

Gst 1

Transaction #: 1966067429

ID # 1037 39630 9365

* We value your opinion. Please
* tell us about your dining
* experience by completing an
* online survey within 7 days of
* your visit. You could win a
* \$1,000 Grand Prize or 1 of 100
* \$50 prizes. Winners are drawn
* monthly!!
*
* To complete the survey and enter
* the contest, go to
* www.OliveGardenSurvey.com and
* enter the ID on this receipt.
* NO PURCHASE NECESSARY. Void where
* prohibited. See Official Rules at
* www.OliveGardenSurvey.com.
*
* Valoramos su opinion. Complete la
* encuesta sobre su experiencia
* gastronómica en
* www.OliveGardenSurvey.com.

(OFFER EXPIRES Mar 12, 2014)

Card Number

wendt/matthew

Auth Code

00306D

Visa

Check Amount 27.97

Tip Not Included

Suggested tip amounts
are provided for your
convenience.
15% - \$3.99
18% - \$4.67
20% - \$5.19

Tip.....

Total...

5
32.97

Swanson
BOE meeting
S.A.

Panera Bread
Cafe 4003
Oswego, IL 60548
Phone: 630-554-7996

2/25/2014 10:00:21 AM
Check Number: 604940 Cashier: Jerry
1 Muffin Choc 1.49
1 Medium Coffee 1.99
1 Oatmeal 1.19
1 Medium Coffee 1.99
SubTotal 9.66
Tax 0.74
Total 10.40
Visa 10.40
AuthCode: 090620
Trans#: 9144

If you
keep this
at www.myp.

Panera card,
the code below
will

Lunch
Cabinet

Thank You For Choosing McDonald's
2830 E. 34
OSWEGO
IL
60543
!!! THANK YOU !!!
TEL# 630 554 2858 Store# 20065

KS# 13 Feb. 24 '14 (Mon) 12:23

KVS Order 12

QTY ITEM	TOTAL
2 Oatmeal	3.98
Subtotal	3.98
Tax	0.31
Take-Out Total	4.29
Cash Tendered	5.00
Change	0.71

Questions / Comments... please

BOE meeting
Swanson

Panera Bread
Cafe 4003
Oswego, IL 60548
Phone: 630-554-7996

2/10/2014 5:38:47 PM
Check Number: 217557 Cashier: Jacob
1 Chicken Caesar Salad 7.19
1 Lemonade 2.09
1 Valentine Cookie 0.99
1 ***BAG/ROLL
1 Bowl Baked Potato 4.99
1 Medium Coffee 1.99
1 Valentine Cookie 0.99
1 ***BAG/ROLL
1 Lemonade 2.09
SubTotal 20.33
Tax 1.58
Total 21.91
Visa 21.91
AuthCode: 090620

Swanson
Dinner Meeting
BOE

OLIVE GARDEN 1758
2620 Route 34
Oswego, IL 60543

Table 117
Activity 1
20.16 03/20/2014
Transaction # 1 4625129

Card Number: [Redacted] Auth Code: 042601
wendymatthew Visa

Check Amount 36.79

Tip 11.00
Suggest a tip amount 10% 36.79
are plus tax for grat 15% 55.12
conversion 20% 73.58

Tip 11.00

Total 47.79

11
47.79
Swanson

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

124862

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
05/12/14

CHECK NO.
124862

AMOUNT

\$*****183.77*

PAY THE SUM OF ONE HUNDRED EIGHTY THREE DOLLARS & 77 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈124862⑈ ⑆071923569⑆ ⑆61890470⑆ ⑈⑈

VENDOR NO. 26047

CHECK NO. 124862

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 418		REIM-5/5/14	183.77	MISC MTGS/LNCH/DNR
95. M. Wendt staff meetings \$183.77 - 5/12/2014				

26047

MATTHEW WENDT

124862

Raphael
Union Square
Union Square

The White Chocolate Grill
 1803 Freedom Drive
 Naperville, IL 60563
 630-505-8300

The White Chocolate Grill
 1803 Freedom Drive
 Naperville, IL 60563
 630-505-8300

Server: SEAN 554 DOB: 04/15/2014
 04:19 PM 04/15/2014
 Table 40/1 4/40037

Server: SEAN 554 04/15/2014
 Table 40/1 3:57
 Guests: 2 4/40037

SALE

VISA 1048584
 Card XXXXXXXXXX
 Magnetic ca END MATTHEW
 Card Entry Method: S
 Approval: 03087D

CHIPS & SALSA (2 @6.99) 13.98
 ROTI 16.99
 SOY SALMON 22.99
 Subtotal 53.96
 Tax 4.45
 Total 58.41
 Balance Due 58.41

Amount: \$ 58.41
 + Tip: 6-
 = Total: 64.41

Book Your Private Event
 Gift Cards Available
 Follow us on Twitter

Donate/Round4Cancer=

New Total

*100% of donation
 will go to the
 American Cancer Society
 RoundUp4Cancer.org

Dinner Raphael
Daniels

Gift (Don. needed stat. 8/1/12)

Chili's Grill and Bar
General Mgr: Fred Plum
1290 N Orchard Rd.
Aurora, IL 60506
(630) 907-1365

Server: Sarah DOB: 03/19/2014
02:00 PM 03/19/2014
Table 3/1 5/50012

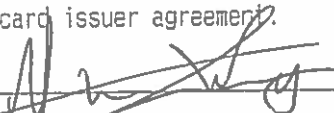
SALE

VISA 3145758
Card # [REDACTED]
Magnetic card present: WENDT MATTHEW
Card Entry Method: S

Approval: 01121D

Amount: \$ 64.81
+ Gratuity: 12-
= Total: 76.81

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

X 

Interested in Fundraising?
Ask us about ways we can help
raise money for your school or
501C3 organization today!

>RESTAURANT'S COPY<

Chili's Grill and Bar
General Mgr: Fred Plum
1290 N Orchard Rd.
Aurora, IL 60506
(630) 907-1365

Server: Sarah 03/19/2014
Table 3/1 1:52 PM
Guests: 3 50012

Mango Tea	2.79
ICED TEA	2.59
Beverage	2.59
Beverage	2.59
Eggrolls	10.29
Eggrolls	10.29
Quesa Santa Fe Entree	10.49
Salmon	14.99
Coffee or Hot Tea	2.29

Subtotal	58.91
Tax	5.90

Total 64.81

Balance Due 64.81

Interested in Fundraising?
Ask us about ways we can help
raise money for your school or
501C3 organization today!

*Lunch with
Dr. O'Malley*

Team Work

OLIVE GARDEN 1758
2620 Route 34
Oswego, IL 60544

Table 2-11

Jose M

17:54:54 03/31/2014

Check # 102 04

Est 2

Guest No.1

1 Soft Drink 2.59
1 Pappardelle Pescatore 17.49
1 * Salad

Guest No.2

1 Iced Tea 2.59
1 Soup & Salad 10.79
1 Gnocchi

ID # 6304 35309 3666

* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* your visit. You could win a *
* \$1,000 Grand Prize or 1 of 100 *
* \$50 prizes. Winners are drawn *
* monthly!! *
* *
* To complete the survey & enter *
* the contest, go to *
* www.OliveGardenSurvey.com and *
* enter the ID on this receipt *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.OliveGardenSurvey.com. *
* *
* Valoramos su opinion. Complete la *
* encuesta sobre su experiencia *
* gastronómica en *
* www.OliveGardenSurvey.com. *

(OFFER EXPIRES Apr 7, 2014)

Subtotal 33.40
Sales Tax 2.59

17:54:54 03/31/2014

Please pay this amount
36.05

Tip Not Included

OFFER EXPI

Card Number

wendi/matthew

Auth Code

03640D

Visa

Check Amount 36.05

Tip Not Included

Suggested tip amounts 15% - \$5.02
are provided for your 18% - \$6.02
convenience. 20% - \$6.69

Tip.....

Total...

6.50
42.55

X

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

*Dinner with
Mennis from
Team Work*

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

125944

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
06/30/14

CHECK NO.
125944

AMOUNT

\$*****740.42*

PAY THE SUM OF SEVEN HUNDRED FORTY DOLLARS & 42 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈125944⑈ ⑆071923569⑆ ⑈61 890470 ⑈

VENDOR NO. 26047

CHECK NO. 125944

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-6/30/14	621.09	EXP LUDA CNF 6/14
1023207010000 418		REIM-6/30/14	119.33	EXP/MEALS LUDA CNF

96. M. Wendt
conference
(LUDA HOTEL)
\$ 740.42
- 6/30/2014

26047 MATTHEW WENDT

125944



EAGLEWOOD

LUDA
C. Jensen

Matthew Wendt

United States

Arrival : 06-04-14
Departure : 06-07-14
Room No. : 1001
Conf No. : 2784078
Cashier No. : 65
Folio No. :
CRS No. : 199639834
Date : 07-JUN-14
Cashier : SHOFFMAN

INFORMATION INVOICE

Group Code : LUDA2014
Company Name : Large Unit District Association

Date	Description		Charges / Credits	Payments
06-04-14	Ogdens	Room# 1001 : CHECK# 4753	18.17	
06-04-14	Group - SMERF		159.30	
06-05-14	Group - SMERF		159.30	
06-06-14	In-room Dining	Room# 1001 : CHECK# 3889	29.66	
06-06-14	In-room Dining	Room# 1001 : CHECK# 3905	11.38	
06-06-14	Group - SMERF		159.30	

Balance Due: \$537.11

\$ 477.9

Food reimbursed
separately \$ 59.21



Paul O'Malley
4175 Route 71
Oswego IL 60543
United States

Arrival : 06-05-14
Departure : 06-06-14
Room No. :
Conf No. : 2788738
Cashier No. : 62
Folio No. :
CRS No. : 201960467
Date : 12-JUN-14
Cashier : MTERESI

INFORMATION INVOICE 521354

Group Code : LUDA2014
Company Name : Large Unit District Association

Date	Description	Charges / Credits	Payments
06-06-14	Guarenteed No-Show Revenue	129.00	
06-06-14	Rooms Sales Tax	7.74	
06-06-14	City Occupancy Tax	6.45	
06-06-14	Visa [REDACTED]		143.19
Balance Due:			\$ 0.00

WAD

EAGLEWOOD ROOM SERVICE
1401 NORDIC ROAD
ITASCA, IL 60143

3001 AM IRD

TBL 1001/1 CHK 3889 1
JUN06'14 1:13PM

1 RM SVC DELIV CHG 2.00
1 TRIO SLIDERS 10.00
1 MUD PIE 7.00
1 COFFEE 4.25

SUBTOTAL 23.25
R/S 18% 4.19
TAX 2.22
TOTAL \$29.66

GRATUITY _____

TOTAL _____

NAME (PRINT) _____

SIGNATURE _____

ROOM NUMBER _____

THANK YOU USING IN ROOM DINING!
WE ARE INSPIRED TO SERVE YOU.

WAD

EAGLEWOOD ROOM SERVICE
1401 NORDIC ROAD
ITASCA, IL 60143

3002 PM IRD

TBL 1001/1 CHK 3905 GST 1
JUN06'14 10:05PM

1 RM SVC DELIV CHG 2.00
1 MUD PIE 7.00

SUBTOTAL 9.00
R/S 18% 1.62
TAX 0.75
TOTAL \$11.38

GRATUITY _____

TOTAL _____

NAME (PRINT) _____

SIGNATURE _____

ROOM NUMBER _____

THANK YOU USING IN ROOM DINING!
WE ARE INSPIRED TO SERVE YOU.

Breakfast
PDE

LADA
Cofounder

RIVER, UT
1420 S
MONTG
330-859-3737

C O I
05/29/2014 11:05
Sale:

Transaction # 14
Card Type: Visa
Acc:
Entry: Swiped
Srcr # 2
B- Amt: 5 12

Tip: \$ 8

Amt: \$ 60 12

Reference No.: 414941049460

Auth. Code: 07515D

Response: APPROVAL

Sequence Number: 0014

CUSTOMER COPY

THANK YOU

BREAD 12.00
1.95

95
22
1

3
18.17

TOTAL

NAME (P)

SIGNATURE

ROOM NUMBER

USE THIS TICKET FOR 15% OFF
APPEALERS ON YOUR NEXT VISIT

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2358/719

120644

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
09/09/13

CHECK NO.
120644

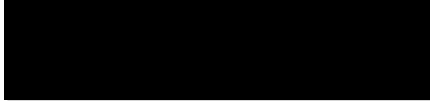
AMOUNT

\$*****169.50*

PAY THE SUM OF ONE HUNDRED SIXTY NINE DOLLARS & 50 CENTS

TO THE
ORDER
OF

EDSEL CLARK



Paul O'Malley

Paul O'Malley, Treasurer

⑈120644⑈ ⑆071923569⑆ ⑆61 890470 1⑈

VENDOR NO. 27008

CHECK NO. 120644

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022130040000 332		MLG 8/5-7/13	169.50	MLG PLC 8/5-7/18
26. E CLARK PD / training \$169.50 - 9/9/2013				

27008

EDSEL CLARK

120644

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

DAC

Aug 5 to Aug 7

[illegible]

SON REQUESTING
[Signature]

ACCOUNT # (required): 10-2213.00-40.000-332/

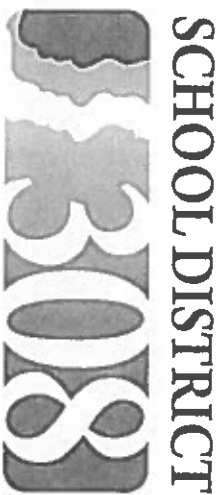
DATE: 8/23/13

PRINCIPAL/COORDINATOR APPROVAL:

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL:
(If Applicable)

Signature: _____



ACTUAL EXP.
LODGING:
FOOD:
MISC.:
MILEAGE: 300 x 565 =
TOTAL DUE: 169.50

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

121940

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
11/11/13

CHECK NO.
121940

AMOUNT

\$*****302.32*

PAY THE SUM OF THREE HUNDRED TWO DOLLARS & 32 CENTS

TO THE ORDER OF AMANDA CLARK

Paul O'Malley

Paul O'Malley, Treasurer

⑈121940⑈ ⑆076923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27007

CHECK NO. 121940

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022130040000 332		REIM-10/28/	302.32	MLG/EXP AT AUDIT

2. A. CLARK
conference
\$ 302.32
- 11/11/2013

27007 AMANDA CLARK

121940

STARBUCKS Store #9707
2750 Rte. 34
Oswego, IL (630) 551-4411
CHK 698071
10/24/2013 07:59 AM
1933555 Order: 1 Reg: 3

Drive Thru
Gr. Chai Tea Latte \$3.65
Banana \$2.95
Ti Latte \$2.95
MasterCard \$7.11
Subtotal \$6.60
Tax 7.75% \$0.51
Total \$7.11
Change Due \$0.00

Check closed
10/24/2013 07:59 AM

Starbucks® Ethiopia
floral with pepper-spice
notes. Discover our newest
offering from the
hiring place of coffee.

Famous Dave's

\$15.68

\$13.31

\$11.79

\$12.05

~~\$52.53~~

Date: 10/24/13
Giordano's of Oswego

Time: 4:34 pm
(630) 551-4411

Dine In

Order #30

Entree Lasagna	\$12.90
1 Caesar Salad	
AS ENTREE	
Entree Chicken Carbonara	\$14.90
Rigatoni	
Light Alfredo Sauce	
1 Caesar Salad	
No Dressing w/Caesar	
AS ENTREE	
Entree Lasagna	\$12.90
AS ENTREE	
1 House Salad	
Ranch w/Std	
Toasted Ravioli	\$7.95
AS ENTREE	
Bowl Soup Of The Day	\$3.95
Hot Tea	\$2.50
2 Iced Tea	\$5.00

MasterCard: ends in [REDACTED]
Auth: 073801

Subtotal	\$60.10
Tax	\$4.66
Total	\$64.76
MASTERCARD	\$64.76

TIP:

TOTAL:

6.00

70.76

SIGNATURE:

Amanda Clark

Amanda Lee Clark

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

Table Number:

Server:

15

Denisse

Thank you, come again!

Oswego Community Unit District #308
2013 Travel/Mileage Reimbursement Report

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME:

Amanda Clark

BUILDING:

DAC

Period from :

Oct-22 to Oct-25

^{V#}
27007

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
10/22/13	Oswego to St. Clare	Gifted Audit - Karen Austin				78 = \$444.07
10/23/13	O'Hare	Gifted Audit - Carolyn Calhoun		\$7.11		78 = \$444.07
10/24/13	Starbucks for guests	Gifted Audit		\$70.76		
10/24/13	Giordano's	Gifted Audit		\$8.84		
10/25/13	Starbucks	Gifted Audit		\$30.84		
10/23/13	Port of Los Angeles	Gifted Audit		\$58.93		
10/23/13	Famous Dave's	Gifted Audit				
10/25/13	Oswego to O'Hare	Gifted Audit				78 = \$444.07

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: Amanda Clark

ACCOUNT # (required): 10-2213-0040-000-332

DATE: 10/28/13

PRINCIPAL/COORDINATOR APPROVAL: _____

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: E.W.
 (if Applicable)



ACTUAL EXP.	
LODGING:	<u>N/A</u>
FOOD:	<u>\$154.16</u>
MISC.:	<u>\$15.95</u>
MILEAGE:	<u>\$132.21</u>
TOTAL DUE:	<u>\$302.32</u>

Ver. Jan 2013

302.32
 132.21 - 332
 170.11 - 410

\$302.32

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

121941

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
11/11/13

CHECK NO.
121941

AMOUNT

\$*****234.70*

PAY THE SUM OF TWO HUNDRED THIRTY FOUR DOLLARS & 70 CENTS

TO THE ORDER OF

EDSEL CLARK

Paul O'Malley

Paul O'Malley, Treasurer

⑈121941⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27008

CHECK NO. 121941

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 332		REIM-10/28	234.70	MLG/CADCA CNF/OTHER
27. e CLARK conference \$234.70 -11/11/2013				

27008

EDSEL CLA

121941

Oswego Community Unit District #308 2013 Travel/Mileage Reimbursement Report

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: Edsel Clark

BUILDING: DAC

Period from: Sept 3, 2013 to Oct 19, 2013

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
9/3/13	Waukegan IL	Dural/Artic Credit	-	-	-	29.6 = 16.72
9/20/13	D214 - Arlington Heights	CADCA	-	-	-	85.4 = 48.25
10/18/13	D207 - Des Plaines	CADCA	-	-	-	82.4 = 46.56
10/19/13	Normal IL	Those who Excel Banquet	-	-	Parking	218 = 123.17
						Total = 234.70

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: Edsel Clark

ACCOUNT # (required): 10-2012-0040-000-332

DATE: 10/24/13

PRINCIPAL/COORDINATOR APPROVAL: _____

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: AK
(if Applicable)



ACTUAL EXP.	
LODGING:	
FOOD:	
MISC.:	
MILEAGE:	
TOTAL DUE:	234.70

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

123013

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
01/13/14

CHECK NO.
123013

AMOUNT

\$*****92.32*

PAY THE SUM OF NINETY TWO DOLLARS & 32 CENTS

TO THE ORDER OF AMANDA CLARK

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 123013 ⑆ ⑆ 071923569 ⑆ ⑈ 1 890470 1 ⑆

VENDOR NO. 27007

CHECK NO. 123013

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120044450 332		REIM-12/17	92.32	EXP AVID CNF 12/12-14
3. A. CLARK conference \$ 92.32 - 11/13/2014				

27007

AMANDA CLA

123013

**Oswego Community Unit District #308
2013 Travel/Mileage Reimbursement Report**

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME:

Ambera Clark

BUILDING:

DAC 21001

Period from :

12/12/13 to 12/14/13

AVID Conference

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
12/12/13	St. Charles	to O'Hare-AV1D				35 miles = \$19.75
12/14/13	O'Hare	to St. Charles-AV1D				35 miles = \$19.75
12/12/13	Hudson News O'Hare Airport	Water		\$3.58		\$3.58
12/12/13	Berghoff Cafe	Lunch		\$12.04		\$12.04
12/13/13	Texan Station	Lunch		\$20.85		\$20.85
12/14/13	Dunkin Donuts	Mt. Dew		\$2.44		\$2.44
12/14/13	TGI Fridays	Lunch		\$11.60		\$11.60
12/14/13	Dunkin Donuts	Water		\$2.25		\$2.25

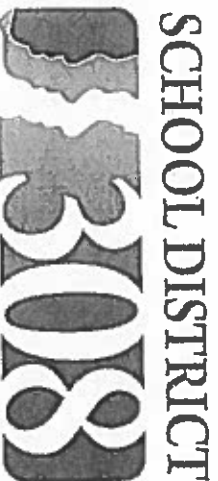
SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: Ambera Clark

ACCOUNT # (required): 10.2212.00.44-450.332

DATE: 12/17/13

PRINCIPAL/COORDINATOR APPROVAL: [Signature]
(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____
(If Applicable)



ACTUAL EXP.	
LODGING:	
FOOD:	\$52.76
MISC.:	
MILEAGE:	\$39.56
TOTAL DUE:	\$92.32

12/13/13

13:27

Texan Station
Gaylord Texan
1501 Gaylord Tr
Greenville, TX
(617) 778-1000

MERCH ID: 57025140031

TERMINAL: 96 Texan Station

Visa

NAME: CLARK/AMANDA L
NUMBER: XXXXXXXXXX
EXPIRE: XXXXXX
AUTH: 021000
AMOUNT: 17.85

CHECK: 944997

TABLE: CH2

TOTAL: 17.85

For Parties of 6 or more a
gratuity of 20% will be added.
Please feel free to raise,
lower or remove based on your
service experience.

GRATUITY:

\$3.00

TOTAL:

\$20.85

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

Amanda Clark
SIGNATURE

Customer Copy

Hudson News

CHICAGO O'HARE AIRPORT
2309 MOUNT PROSPECT RD
DES PLAINES, IL 60018

STORE: 00869 REG: 001 CASHIER: DAPHNE R

GLACEAU FRUITWATER STRAW

786162003843 1 @ 3.19 3.19

SUBTOTAL 3.19

SALES TAX (12.25000%) .39

TOTAL 3.58

AMOUNT TENDERED

Cash 20.75

TOTAL PAYMENT 20.75

CHANGE 17.17

Transaction: 707240 12/12/2013 9:24

Comments/Inquiries? (800) 326-7711

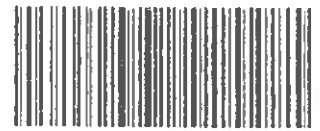
or Email comments@hudsonsgroup.com

Thank You for shopping with us.

*** ONLINE HOLIDAY SALE ***

www.HudsonBooksellers.com

New Deals All Season Long



7072400086900112122013

Dunkin Donuts - DFW

Dallas Ft Worth Int'l Airport

Terminal E5

708-531-1694

Till #: 2171401
Date/Time: 12/14/2013 1:24 PM
Operator: 4RBADG A
Receipt#: SALE 402767

Water 20 oz Aquafina \$2.25

SUB TOTAL \$2.25

SUB TOTAL INC TAX \$2.25

Cash \$2.25

CHANGE \$0.00

Dunkin Donuts - DFW

Dallas Ft Worth Int'l Airport
Terminal E5
708-531-1694

Till # : 2171401
Date/Time : 12/14/2013 10:16 AM
Operator : LEMMI D
Receipt# : SALE 402710

20 oz Dt Mtn Dew \$2.25
SUB TOTAL \$2.25
Texas Sales Tax \$0.19
SUB TOTAL INC TAX \$2.44
Cash \$5.44
CHANGE \$3.00

Berghoff Cafe
Dallas Int'l Airport
Terminal 1 Concourse "C"
(773) 601-9180

12/12/2
10:54
50
10
0
10
1
12
20
7.9

Thanks For Coming!
Come See Us At Downtown
Chicago 17 West Adams St

Check Closed

** TGI FRIDAY'S #0801 **

DFW 4E-GATE17

Date: Dec14'13 11:49AM

Card Type: MASTERCARD

Acct #:

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: BIB001724134406

Auth Code: 014941

Check: 8631

Table: 5003/1

Server: 73 TYLER P

Subtotal: 10.60

TIP \$1.00

TOTAL \$11.60

Amadea Clark

** GUEST COPY **

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

123014

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
01/13/14

CHECK NO.
123014

AMOUNT \$*****363.39*

PAY THE SUM OF THREE HUNDRED SIXTY THREE DOLLARS & 39 CENTS

TO THE ORDER OF EDSEL CLARK

Paul O'Malley

Paul O'Malley, Treasurer

⑈123014⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27008

CHECK NO. 123014

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120044450 332		MLG-12/17	141.24	MLG 11/5,15&12/11
1022120044450 332		REIM 12/17	143.60	EXP AVID CNF 12/12-14
1022120044450 332		REIM-12/17	78.55	EXP AVIDCNF 12/12-14

28, 29, 30.
e CLARK
\$141.24
\$143.60
\$78.55
conference

27008

EDSEL CLARK

- 1/13/14

123014

**Oswego Community Unit District #308
2013 Travel/Mileage Reimbursement Report**

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME:

Edsel Clark

BUILDING:

DAC

Period from:

12/12/13 to 12/14/13

27008

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
12/12/13	O'Hare	Travel Audio conf.	—	\$13.67	—	—
12/13/13	Loma Bann	AVIAD	—	\$3.95	—	—
12/13/13	Texas Station	"	—	\$27.26	—	—
12/14/13	The Grove	"	—	\$9.74	—	—
12/14/13	TGI Fridays	"	—	\$23.93	—	—

SIGNATURE OF PERSON REQUESTING
REIMBURSEMENT: _____

Edsel Clark

ACCOUNT # (required): 10.0010-00 44-450-332

DATE: _____

12/17/13

PRINCIPAL/COORDINATOR APPROVAL: _____

Paul

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____

(If Applicable)



ACTUAL EXP.	—
LODGING:	—
FOOD:	\$78.55
MISC.:	—
MILEAGE:	—
TOTAL DUE:	\$78.55

2811
Welcome to Cocoa Bean
12/13/2013 8:59

Java Coast
Check: 83337
Server: Daniela
Terminal: 8

Regular Check
1 Caffe Latte 16 o 3.65
Subtotal 3.65
Tax 0.30
Total 3.95

Master Card 3.95

CLARK III/EDSEL B

GRAND TOTAL 3.95

18 C1764448 12/13/2013 09:00

Thank you for joining us
Please come again !

HMSHOST
BRIOCHE DOREE - T1 C19
CHICAGO 773-686-6180

12764 LEANNE

CHK 5293 DEC12 13 10:05AM GST

1 WHT MOCHA MD 4.59
1 CROISS 2.95
1 WTR ICELANDC 1LT 4.79

SUBTOTAL 12.33
TAX 1.29
CHIBTLWTR 207001 0.05
AMOUNT 13.67

MSTRCARD A1 13.67

QUESTIONS/COMMENTS
HARRY.LU@HMSHOST.COM
HARRY,LU(GM)7736190050

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5959DC5

Find Us On Facebook
www.facebook.com/Hmshost

Your order number is: 5293

** TGI FRIDAY'S #0801 **
DFW 4E-GATE17
Date: 12/13/2013 10:05AM
Card Type: MASTERCARD
Acct #: [REDACTED]
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: FIF001438724625
Auth Code: 30515P
Check: 8630
Table: 5002/1
Server: 73 TYLER P.
Subtotal: 21.93
TIP \$ 2.00
TOTAL \$ 23.93

** GUEST COPY **

The Grove -
Dallas Ft Worth Int'l
Terminal E7
708-531-1694

Till # : 2170101
Date/Time : 12/14/2013
Operator : LOKHANDWAL
Receipt# : SALE 8456

Cashews	\$7.49
0.50 lb @ \$14.98/lb	
Water 20 oz Aquafina	\$2.25
SUB TOTAL	\$9.74
SUB TOTAL INC TAX	\$9.74
Master/Visa	\$9.74
CHANGE	\$0.00

12/14/13

13:26

Texas Station
Gaylord Texas
501 Gaylord Dr
Grapevine, TX
(817) 778-1000

MERCH ID: 67023140031

TERMINAL: 96 Texas Station

NAME: CLARK III/ERIN B
NUMBER: 
EXPIRE:
AUTH: 10159P
AMOUNT: 23.26

CHECK: \$44977
TABLE: CH2

TOTAL: 23.26

For Parties of 6 or more a
gratuity of 20% will be added.
Please feel free to raise,
lower or remove based on your
service experience.

GRATUITY:

4.00

TOTAL:

27.26

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

X
SIGNATURE

Customer Copy

2/2/12

Issue Date: 12 OCT 2013 ORD ATO

STAPLE
HERE

PRINTED IN U.S.A. BY MTAL, DALLAS, TX REV 3/12 CSMD44 Run 9-13

Baggage Document	Description	Qty	Fees	Method of Payment
016260035352	First Bag Fee	1	\$25.00	MasterCard

Ticket Number	0377326718518	Cardholder Name	ENSEL B CLARK III
---------------	---------------	-----------------	-------------------

BAGGAGE FEES	Total Fees	USD \$25.00	Confirmation: PRBCXZ
--------------	------------	-------------	----------------------

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier	UA	Routing	ORD - OFW
---------	----	---------	-----------

AGENT REFERENCE: 66 ESC BAG



Baggage Receipt

Issue Date: 14 DEC 2013 OFW ATO

A STAR Alliance MEMBER

Baggage Document	Descr	Qty	Fees
0162600455941	First Bag fee	1	\$25.00

Ticket Number	0377326718518	Method of Payment	MasterCard
		Cardholder Name	ENSEL B CLARK III

BAGGAGE FEES	Total Fees	USD \$25.00	Confirmation: PRBCXZ
--------------	------------	-------------	----------------------

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier	UA	Routing	OFW - ORD
---------	----	---------	-----------

AGENT REFERENCE: 66 ESC BAG

THANK YOU
O'Hare International Airport
Parking Facility - Lot E
PO Box 66179, Chicago, IL, 60666-0179
Tel: (773) 686-7532

DAILY TICKET

Transaction Id	221727-25373
In	12/12/2013 9:04 AM
Out	12/14/2013 8:01 PM
Duration	2 10:57
Lane	24
Vehicle LPN	N690979
ID	jpjm
Parking Fees	\$ 51.00
Validations	\$ 0.00
Total:	\$ 51.00
CREDIT CARD	\$ 51.00
Balance Due	\$ 0.00
MASTERCARD	
Auth	58895P

Includes All Applicable Taxes

Oswego Community Unit District #308
2013 Travel/Mileage Reimbursement Report
(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: EDSEL CLARK BUILDING: DAC

Period from: 12/12/13 to 12/14/13 2700⁰⁰

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
12/12/13	O'HARE	AVID trip to TX	—	—	—	37.7 \$21.30
12/14/13	from O'HARE	" " "	—	—	—	37.7 \$21.30
12/14/13	O'HARE Parking	" " "	—	—	\$51.00 Parking	—
12/12/13	O'HARE	" " "	—	—	\$25.00 Baggage	—
12/14/13	DFW	" " "	—	—	\$25.00 Baggage	—

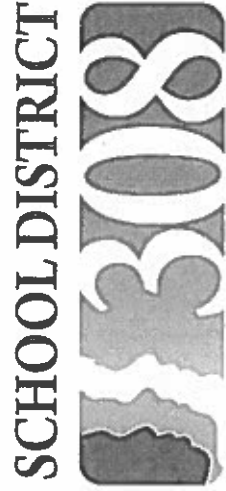
SIGNATURE OF PERSON REQUESTING
REIMBURSEMENT: [Signature]

ACCOUNT # (required): 10-2012-00-44-450-332

DATE: 12/17/13

PRINCIPAL/COORDINATOR APPROVAL: [Signature]
(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____
(if Applicable)



ACTUAL EXP.	—
LODGING:	—
FOOD:	—
MISC.: 0101.00	—
MILEAGE: \$42.60	—
TOTAL DUE: \$143.60	—

2010 Travel/Expense Reimbursement Report

BUILDING: DAC

good

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT: *John J. Moore*

ACCOUNT # (required): 10-2212-0044-450-337

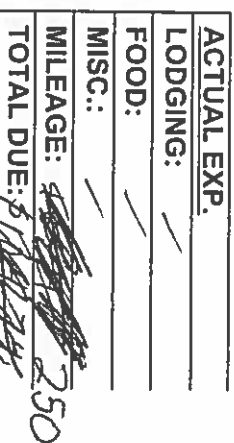
DATE: 12/17/13

PRINCIPAL/COORDINATOR APPROVAL: 

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL: _____

(If Applicable)



Ver. Jan 2013

Ver. J
\$141.24

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

124447

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
04/14/14

CHECK NO.
124447

AMOUNT \$*****117.10*

PAY THE SUM OF ONE HUNDRED SEVENTEEN DOLLARS & 10 CENTS

TO THE ORDER OF AMANDA CLARK

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 124447 ⑈ ⑆071923569⑆ ⑈ 61 890470 ⑈

VENDOR NO. 27007

CHECK NO. 124447

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1018000045406 332		MLG 3/15/14	32.78	MLG BILINGUAL JOB FAI
1018000045406 332		REIM-2/24/14	84.32	EXP AT CNSLTNT 2/24/1

4. A. CLARK
CONFERENCE
\$32.78
-4/14/2014

27007

AMANDA

124447

Oswego Community Unit District #308

2013 Travel/Mileage Reimbursement Report

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME:

Amanda Clark

BUILDING:

DAC

Period from :

3/15/14 to 3/15/14

Date Jan-Dec 2013	Place	Purpose	Lodging	Food	Misc. Park, Tolls, Tips	Miles/Cost (.565/mile) 2013
3/15/14	Bilingual Fair Arlington Heights (from St-Charles)	Bilingual Job Fair				29 x .565 = \$16.39
3/15/14	Arlington Heights	to St-Charles				29 x .565 = \$16.39
	Bilingual Job Fair					
						\$32.78

SIGNATURE OF PERSON REQUESTING REIMBURSEMENT:

Amanda Clark

ACCOUNT # (required): 10-1800-CD-45-400-332

DATE:

3/15/14

PRINCIPAL/COORDINATOR APPROVAL:

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL:

(if Applicable)

Amanda H. Clark

SCHOOL DISTRICT

308

ACTUAL EXP.

LODGING: 0

FOOD: 0

MISC.: 0

MILEAGE: \$32.78

TOTAL DUE: \$32.78

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

NAME: Amber Clark BUILDING: DAC

(Please Note: Itemized)
 Amanda Clark

DAE

10

$$\begin{array}{r} 49m \cdot x \cdot 565 = \\ \underline{527.69} \\ 49m \cdot x \cdot 565 = \\ \underline{\$27.69} \end{array}$$

SCHOOL DISTRICT

3/5/14

Amanda Clark



ACTUAL EXP.	
LODGING:	
FOOD:	\$ 28-94
MISC.:	
MILEAGE:	\$ 55.38
TOTAL DUE:	\$84.32

Ver. Jan 2013

(If Applicable)

Trans. Comp.

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

124448

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
04/14/14

CHECK NO.
124448

AMOUNT

\$*****204.25*

PAY THE SUM OF TWO HUNDRED FOUR DOLLARS & 25 CENTS

TO THE ORDER OF
EDSEL CLARK

Paul O'Malley

Paul O'Malley, Treasurer

⑈124448⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27008

CHECK NO. 124448

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 332		MLG1/17-2/28	204.25	MLG 1/17-2/28/14

31 e CLARK
conference
\$204.25
-4/14/2014

27008

EDSEL CLA

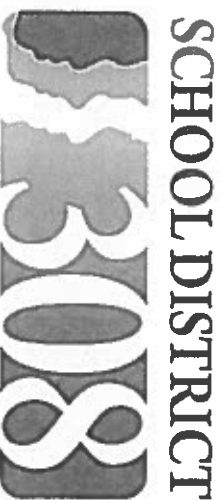
124448

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

545

[illegible]

DISTRICT APPROVAL: _____
(If Applicable)



ACTUAL EXP.	
LODGING:	
FOOD:	
MISC.:	30.00
MILEAGE:	178.71 174.25
TOTAL DUE:	200.71

(Please Note: Receipts Must Be Attached for Final Expenses)

BUILDING: DA-C

46.1
~~42.8~~ $\times 2$
42.8 $\times 2$
45.6 $\times 2$
49.7 $\times 2$

PRINCIPAL/COORDINATOR APPROVAL: _____

ACTUAL EXP.	
LODGING:	
FOOD:	
MISC:	30
MILEAGE:	308.4 miles
TOTAL DUE:	

LAZ PARKING 100197
301 E. NORTH WATER ST.
CHICAGO, IL 60611

02/18/2014 14:50 +7
Merchant ID: 00060000265215
Terminal ID: 03990592
+9802126+888

CREDIT CARD

MC SALE

CARD #

INVOICE

Batch #

Approval Code:

Entry Method:

Mode:

0004

001647

21905P

Swiped

Online

SALE AMOUNT

\$30.00

CUSTOMER COPY

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

125294

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
06/09/14

CHECK NO.
125294

AMOUNT

\$*****73.59*

PAY THE SUM OF SEVENTY THREE DOLLARS & 59 CENTS

TO THE
ORDER
OF

EDSEL CLARK

Paul O'Malley

Paul O'Malley, Treasurer

⑈125294⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 27008

CHECK NO. 125294

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1022120040000 332		MLG-5/14	73.59	MLG 5/14 CNF&GRD

27008

EDSEL CLARK

33. E CLARK
PD/training
\$ 73.59
- 6/9/2014

125294

(Please Note: Itemized Receipts Must Be Attached for Final Expenses)

Edsel Clark

DA

5/2/14 to 5/17/14

[illegible]

SON REQUESTING
Hillman

ACCOUNT # (required): 10 2212 02 40 000 332

DATE: 5/28/14

PRINCIPAL COORDINATOR APPROVAL:

(After approval forward to Lauretta King at DAC for processing)

DISTRICT APPROVAL:

(If Applicable)

**ACTUAL EXP.**

LODGING:

FOOD:

MISC.:

MILEAGE: 131 mi x 61 = 7359

TOTAL DUE: \$73.59

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

120672

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
09/09/13

CHECK NO.
120672

AMOUNT

\$*****1,323.02*

Pay THE SUM OF ONE THOUSAND, THREE HUNDRED TWENTY THREE DOLLARS &
02 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 120672 ⑈ ⑆071923569⑆ ⑈61 890470 ⑈

VENDOR NO. 26047

CHECK NO. 120672

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-8/13/13	1,290.71	EXP AASA CNF
26047 MATTHEW WENDT 07. M. Wendt conference \$1290.71 date: 9/9/2013				

26047

MATTHEW WENDT

120672

DOE Res Sup' meet 8

THOP Stone #3285
2850 US Hwy 24
Garage, IL 60543
Phone: (630) 534-9065
Date: Aug02'13 08:24AM
Card Type: Visa
Acct #: [REDACTED]
Card Entry: SWIFED
Trans Type: PURCHASE
Trans Key: E1E00E3383000P
Auth Code: 062132
Check: 9524
Table: 31/1
Server: 221 Silvia B

Subtotal: \$21.07
Tip: 4
Total: 25.07

YOUR COPY
I agree to pay the above total
according to my credit card
agreement
[Signature]

Confirmation Number: M57PWC

Fare: 657.67 Tax: 92.94 Per Person: 750.61
eTicket Total: 750.61
Issue Date: July 03, 2013
Method of Payment: Visa
Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
This ticket shall expire one year from date of issue.

Seats
Passenger Name: WENDT/MATTHEW
Ticket Number: 0167290334481
Frequent Flyer: 0167290334481
eTicket Itinerary and Receipt

UNITED
Baggage Receipt
Issue Date: 26 JUL 2013 SNA ATO

Baggage Document	Description	Qty	Fees
0167290334481	First Bag Fee	1	\$25.00
	Second Bag Fee	1	\$35.00

Method of Payment
Cardholder Name
W. THEW WENDT

BAGGAGE FEES
Total Fees
USD \$60.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

WENDT/MATTHEW

UNITED

UNITED

Confirmation: M57PWC

Carrier: UA
Routing: SNA - DEN
PN - DSW

UNITED

Baggage Receipt
Issue Date: 27 JUL 2013 DEN ATO

Method of Payment
Cardholder Name
MATTHEW WENDT

BAGGAGE FEES
Total Fees
USD \$60.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AVG RENTAL CAR

527.83%
501.17%
501.17%
501.17%
501.17%
501.17%
501.17%
501.17%
501.17%
501.17%

IRVING CAR RENTAL
JAN VANE AIRPORT
RENTAL RENTED
COMPLETED BY: WENDT/MATTHEW
RENTED: JAN VANE AIRPORT
RENTAL: 07-21-13 2014
RETURN: 07-26-13 0858
VEH NUMBER: X278471
MILES DRIVEN: 007 37876
CHECK IN FUEL LEVEL: 8 OUT: 8
PLAN IN/OUT: WALK
CL: 1DAR
5 DAYS @ \$45.00
SUBTOTAL: \$225.00
TAXABLE TOT: \$225.00
TIME: \$225.00
LOTT: \$225.00
5 DAYS @ \$9.00
TRIPMASTER: \$45.00
5 DAYS @ \$5.99
ADDITIONAL: \$29.95
TOWERS: \$5.85
STATE TAX: \$22.66
TOTAL CHARGE: \$356.78
NET DUE: \$0.00
PAYMENTS: \$356.78
PAID BY: VI
CREDIT CARD: [REDACTED]

How was your experience?
We would like your feedback.
1. Visit www.thriftyrental.com
2. Enter Access Code: SMA
3. Complete a brief survey about your rental experience

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

122305

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
12/09/13

CHECK NO.
122305

AMOUNT

\$*****659.14*

PAY THE SUM OF SIX HUNDRED FIFTY NINE DOLLARS & 14 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 122305 ⑈ ⑆071923569⑆ ⑈ 61 890470 ⑈

VENDOR NO. 26047

CHECK NO. 122305

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-11/7/13	72.00	TRNS AIRPORT
1023207010000 418		REIM-11/7/13	160.97	ADM MTGS/BOE
1023207010000 332		REIM-12/4/13	342.25	EXP TRIPLE 1 CNF
1023207010000 418		REIM-12/4/13	83.92	EXP TRIPLE 1 CNF

90.M. Wendt
Hotel, trans,
meals
\$659.14

date: 12/9/2013

26047

MATTHEW W

122305

und
w/ Dr. O. Muller
Mtg.

11/7/13

Oswego CUSD 308 - Link308 Collaboration Suite Mail - Receipt from KingdomQuest Limousines, Inc. for \$72.00



[Trouble viewing this email?](#)

Receipt from KingdomQuest Limousines, Inc. for \$72.00

Square <noreply@messaging.squareup.com>

Wed, Nov 6, 2013 at 8:45 PM

To: ucoan@oswego308.org

[Trouble viewing this email?](#)

KingdomQuest Limousines, Inc.

630-777-0728

Nov 6, 2013 at 8:43pm

Receipt #y0ZZ

Limousine Service from **\$60.00**

Oswego to O'Hare Airport on
11/6/13.

Tip **\$12.00**

Total \$72.00



\$72.00

12/5/13

Oswego CUSD 308 - Link308 Collaboration Suite Mail - Receipt from KingdomQuest Limousines, Inc. for \$72.00



UPHIA EDOH <ucoan@oswego308.org>

Receipt from KingdomQuest Limousines, Inc. for \$72.00

Square <noreply@messaging.squareup.com>
To: ucoan@oswego308.org

Wed, Nov 6, 2013 at 8:45 PM

[Trouble viewing this email?](#)

KingdomQuest Limousines, Inc.

630-777-0728

Nov 6, 2013 at 8:43pm

Receipt #y0ZZ

Limousine Service from **\$60.00**

Oswego to O'Hare Airport on
11/6/13.

Tip **\$12.00**

Total \$72.00



\$72.00

11/22/13

Oswego CUSD 308 - Link308 Collaboration Suite Mail - Receipt from KingdomQuest Limousines, Inc. for \$72.00



Ucoan Coan <ucoan@oswego308.org>

Receipt from KingdomQuest Limousines, Inc. for \$72.00

Square <noreply@messaging.squareup.com>
To: ucoan@oswego308.org

Fri, Nov 22, 2013 at 9:32 AM

[Trouble viewing this email?](#)

KingdomQuest Limousines, Inc.

630-777-0728

Nov 22, 2013 at 9:32am

Receipt #cPYZ

Limousine service from **\$60.00**

O'Hare Airport to Oswego on

11/15/13 @ 12:47pm.

Tip **\$12.00**

Total \$72.00



\$72.00



Ucoan Coan <ucoan@oswego308.org>

Receipt from KingdomQuest Limousines, Inc. for \$84.00

Square <noreply@messaging.squareup.com>
To: ucoan@oswego308.org

Thu, Nov 21, 2013 at 10:13 PM

[Trouble viewing this email?](#)

KingdomQuest Limousines, Inc.

631-777-0728

Nov 21, 2013 at 10:13pm

Receipt #082r

Limousine service from **\$70.00**

Oswego to the Hyatt Recency

Chicago on Wacker Dr.

Tip **\$14.00**

Total \$84.00



\$84.00

11/26/13

Oswego CUSD 308 - Link308 Collaboration Suite Mail - Receipt from KingdomQuest Limousines, Inc. for \$84.00



Unsub. Code <u>ucoan@oswego308.org</u>

Receipt from KingdomQuest Limousines, Inc. for \$84.00

Square <noreply@messaging.squareup.com>
To: ucoan@oswego308.org

Mon, Nov 25, 2013 at 9:27 PM

[Trouble viewing this email?](#)

KingdomQuest Limousines, Inc.

630-777-0726

Nov 25, 2013 at 9:27pm

Receipt #2YKv

Limousine service from the	\$70.00
Hyatt Regency Hotel Chicago	
to Oswego on 11/24/13 @	
1:00pm.	
Tip	\$14.00

Total	\$84.00
--------------	----------------



\$84.00

HYATT REGENCY CHICAGO
www.chicagohyatt.com
American Craft Bar

www.chicagohyatt.com

CHECK: 4537
TABLE: 75/1
SERVER: 336 Urszula
DATE: NOV21'13 8:51PM
CARD TYPE: VISA\$
ACCT #:
EXP DATE:
AUTH CODE: 03278C

MATTHEW WENDT

SUBTOTAL: 50.72

GRATUITY

TOTAL

PRINT NAME

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

$\frac{1}{2} = \underline{\underline{\text{Dr. W}}}$

HYATT REGENCY CHICAGO
www.chicagohyatt.com
American Craft Bar

www.chicagohyatt.com

CHECK: 5054
TABLE: 50/1
SERVER: 455 Vanessa
DATE: NOV23'13 2:54
CARD TYPE: VISA\$
ACCT #:
EXP DATE:
AUTH CODE: 03545C

MATTHEW WENDT

SUBTOTAL

GRATUITY

TOTAL

PRINT NAME

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

CALL 773-774-7288

11/22/13 18:44

11/22/13 18:48

7724

2.97 mi

Fare 1 \$ 5.25

EXTRA \$ 5.00

TOT \$ 10.25

FOR

OP

:



RECEIPT



DATE 11/22/13 TIME _____

PICK UP LOCATION Navy Pier

DROP OFF LOCATION Hyatt

CAB NO. _____ DRIVER _____

CAB FARE 10.00

We gladly accept
Senior Citizen Text Programs

CHICAGO CARRIAGE CAB CO.

DATE 11/23/13
TIME 6 pm
FROM Hyatt
TO Navy Pier
(4 people)



DRIVER
Dr. Wentz
PASSENGER

CAB NO.
10.00
FARE AMOUNT.

VISA PHONE: 312-326-2221 TOLL FREE: 877-547-TAXI
ONLINE RESERVATIONS FOR LOCAL & NATIONWIDE SERVICE: www.chicagocarriagecab.com

HYATT AGENCY CHICAGO
www.chicagonyatt.com
American Craft Kitchen

\$ 114.17

313 Andre

41 / 1 7638 GST 2
NOV24'13 11:54AM

2 Breakfast Buffet 47.50

Food 47.50

*Tax 4.98

Total Due \$ 52.48

Tip:

Total:

Room:

Name:

Signature:

1/2 = Dr. W
\$26.24

Oswego Community Unit District 308

- 4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

121286

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
10/15/13

CHECK NO.
121286

AMOUNT \$*****244.54*

PAY THE SUM OF TWO HUNDRED FORTY FOUR DOLLARS & 54 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈121286⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26047

CHECK NO. 121286

ACCOUNT		PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000	332		REIM-10/9/13	59.00	TRVL GUARD INS/CHINA
1023207010000	418		REIM-10/9/13	185.54	MTGS/BOE/OTHER 9/13

88. M. Wendt
(KASA TRANS)
\$244.54

- 10/15/2013

26047

MATTHEW

121286

Breakfast
8:05

IHOP Store #3285
2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9055
Fax: (630) 554-9055
Email: info@ihop.com
Website: www.ihop.com
Hours: 6:00 AM - 11:00 PM
Catering: 630-554-9055
Reservations: 630-554-9055
Private Party: 630-554-9055

\$17.20

3 -
20 30

SAKAMOTO
Japanese Grill & Sushi
405 US Route 34 Oswego, IL 60543
Tel (630) 554-2388

#47
Server CHRISTINA
CITY TYPE Visa
C NUMBER
EXPIRATION DATE

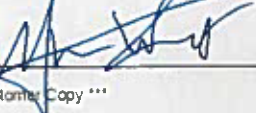
9/25/2013 TIME 09:47 PM

AMOUNT: \$42.50

AMOUNT: \$32.45
Reimburs.

TOTAL: \$

PROVED 02555C
CK# 00038213

NATURE: 

THANK YOU

Breakfast with
Developers
Thank
you!

IHOP Store #3285
2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9055
Fax: (630) 554-9055
Email: info@ihop.com
Website: www.ihop.com
Hours: 6:00 AM - 11:00 PM
Catering: 630-554-9055
Reservations: 630-554-9055
Private Party: 630-554-9055

1 2 x 2 x 2 \$5.99
1 s 2 Toast \$1.79
2 Coffee \$3.98
1 Soft Drink \$4.99
1 Dessert \$1.99
1 2 Eggs \$1.99

1. Enter the following code:
3285090494754
2. Complete the brief survey
3. Fill in the coupon code you
receive here:
4. Bring this receipt to IHOP
and Enjoy!
Limit one coupon per check.
Expires 30 days after visit.

Subtotal \$15.96
Tax \$1.24
Total \$17.20

000000094757

000000054757

0000000054757

Breakfast
meeting
Developers
P.O.

IHOP Store #3285
2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9055
Fax: (630) 554-9055
Email: info@ihop.com
Website: www.ihop.com
Hours: 6:00 AM - 11:00 PM
Catering: 630-554-9055
Reservations: 630-554-9055
Private Party: 630-554-9055

1 2 x 2 x 2 \$5.99
1 s 2 Toast \$1.79
2 Coffee \$3.98
1 Soft Drink \$4.99
1 Dessert \$1.99
1 2 Eggs \$1.99

1. Enter the following code:
3285081440240
2. Complete the brief survey
3. Fill in the coupon code you
receive here:
4. Bring this receipt to IHOP
and Enjoy!
Limit one coupon per check.
Expires 30 days after visit.

Subtotal \$20.72
Tax \$1.60
Total \$22.32

0000000440242

000000040242

0000000040242

SAKAMOTO

Japanese Grill & Sushi
2620 Route 34 Oswego, IL 60543
Tel (630) 554-2388

Dine In

06:51 PM Table 1 47
CHRISTINA Guest 2

Red Tuna App 10.95
Zilla 12.00
Egg Roll 3.50
den Veggie Roll 6.00

Subtotal 39.45

Tax 3.05

Total 42.50

THANK YOU 35.00

\$32.45

TOP Store #3285

2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065

Type: Visa
Card: 4024
Code: 006950
Key: 010008518579180
Type: PURCHASE
Entry: SALES

\$22.32

YOUR COPY

Free to day the above total
Adding to my credit card

IVE GARDEN 1758

Oswego, IL 60543

2620 Route 34

Check #: 60874

Guest No 1

Chicken Caesar Salad 2.59
Venetian Apricot Chicken 10.79
Chicken & Gnocchi 10.99

Guest No 2

2.59

1871 60038 7750

Value your opinion. Please

fill us about your dining

experience by completing an

online survey within 7 days of

your visit. You could win a

1,000 Grand Prize or 1 of 100

prizes. Winners are drawn

monthly!

complete the survey and enter

the contest, go to

www.OliveGardenSurvey.com and

enter the ID on this receipt.

PURCHASE NECESSARY. Void where

prohibited. See Official Rules at

www.OliveGardenSurvey.com

Valoramos su opinion. Complete la

cuestiona sobre su experiencia

estrondica en

www.OliveGardenSurvey.com

W. OliveGardenSurvey.com

R EXPIRES Sep 18, 2013

Subtotal 26.96

Sales Tax 2.09

Please pay this amount

Total 29.05

Amount Due 0.00

Change 0.00

ne In

FOR VISITING US TODAY!

AL MANAGER

551-3219

Additional 18% gratuity will be

added to parties of 8 or more.

Optional 18% ser

vice para grupos de 8 o mas.

IVE GARDEN 1758

Oswego, IL 60543

2620 Route 34

Check #: 60874

Guest No 1

Chicken Caesar Salad 2.59
Venetian Apricot Chicken 10.79
Chicken & Gnocchi 10.99

Guest No 2

2.59

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2620 Route 34

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Amount Due 0.00

Change 0.00

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2620 Route 34

Check #: 60874

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W. OliveGardenSurvey.com

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Sales Tax 2.09

Please pay this amount

Total 29.05

Amount Due 0.00

Change 0.00

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IVE GARDEN 1758

Oswego, IL 60543

2620 Route 34

Check #: 60874

Guest No 1

Chicken Caesar Salad 2.59
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Valoramos su opinion. Complete la

cuestiona sobre su experiencia

estrondica en

www.OliveGardenSurvey.com

W. OliveGardenSurvey.com

R EXPIRES Sep 18, 2013

Subtotal 26.96

Sales Tax 2.09

Please pay this amount

Total 29.05

Amount Due 0.00

Change 0.00

ne In

FOR VISITING US TODAY!

AL MANAGER

551-3219

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IVE GARDEN 1758

Oswego, IL 60543

2620 Route 34

Check #: 60874

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Venetian Apricot Chicken 10.79
Chicken & Gnocchi 10.99

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2.59

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the contest, go to

www.OliveGardenSurvey.com and

enter the ID on this receipt.

PURCHASE NECESSARY. Void where

prohibited. See Official Rules at

www.OliveGardenSurvey.com

Valoramos su opinion. Complete la

cuestiona sobre su experiencia

estrondica en

www.OliveGardenSurvey.com

W. OliveGardenSurvey.com

R EXPIRES Sep 18, 2013

Subtotal 26.96

Sales Tax 2.09

Please pay this amount

Total 29.05

Amount Due 0.00

Change 0.00

ne In

FOR VISITING US TODAY!

AL MANAGER

Mulley
Wendt Mts

Store #3285
2620 Route 34
Oswego, IL 60543
(630) 554-9065

\$0.79
\$0.79
\$2.49

Feedback
www.OliveGardenSurvey.com
Free

800-65-...
www.OliveGardenSurvey.com
Pays

35092453134

ere the brief survey

In the coupon, please
ve here:

this receipt to
enjoy!

one coupon per
s 30 days after visit.

\$26.30
\$2.04
\$28.34

00000053136
00000053136

Danielle
Dinner
OLIVE GARDEN 1758
2620 Route 34
Oswego, IL 60543
Check # : 62177

Table 433
JessicaA
19:47 09/24/2013
Transaction #: 568049329
Gst 1

ID # 8716 13300 7831

* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* your visit. You could win a *
* \$1,000 Grand Prize or 1 of 100 *
* \$50 prizes. Winners are drawn *
* monthly!! *
* *
* To complete the survey and enter *
* the contest, go to *
* www.OliveGardenSurvey.com and *
* enter the ID on this receipt. *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.OliveGardenSurvey.com *
* *
* Valoramos su opinión. Complete la *
* encuesta sobre su experiencia *
* gastronómica en *
* www.OliveGardenSurvey.com. *

(OFFER EXPIRES Oct 1, 2013)

Card Number
Auth Code
01300C
Visa

Check Amount 35.18

Tip.....

Total...

X
Cardholder agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

OLIVE GARDEN 1758
2620 Route 34
Oswego, IL 60543

Table 433
JessicaA
19:47 09/24/2013
Gst 1

Guest No.1
1 Iced Tea 2.59
1 Artichoke & Spinach Dip 8.49
1 Fettuccine Alfredo 9.99
1 Salad

Guest No.2
1 Iced Tea 2.59
1 Lasagna Fritta 8.99

ID # 8716 13300 7831

* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* your visit. You could win a *
* \$1,000 Grand Prize or 1 of 100 *
* \$50 prizes. Winners are drawn *
* monthly!! *
* *
* To complete the survey and enter *
* the contest, go to *
* www.OliveGardenSurvey.com and *
* enter the ID on this receipt. *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.OliveGardenSurvey.com *
* *
* Valoramos su opinión. Complete la *
* encuesta sobre su experiencia *
* gastronómica en *
* www.OliveGardenSurvey.com. *

(OFFER EXPIRES Oct 1, 2013)

Subtotal 32.65
Sales Tax 2.53

19:47:10 09/24/2013
Please pay this amount
Total 35.18

Visa 35.18

Amount Due 0.00
Change 0.00

Dine In

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY!
Jessica Anderson
GENERAL MANAGER
(630) 551-3219

An optional 18% gratuity will be
added to parties of 8 or more.
Una propina opcional de 18% ser
agregada para grupos de 8 o mas

Medical plan
IHOP Store #3285
2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065
Date: Sep24'13 02:08PM
Card Type: Visa
Card #: [REDACTED]
Auth Entry: SWIPED
Trans Type: PURCHASE
Trans Ref: C10005554193
Auth Code: 747795
Expire: 03
Cardholder: 157
Signature: 384 Amy O

Amount \$28.34

6 —
3434

YOUR COPY

I agree to pay the above total
according to my credit card
agreement.

TRAVEL GUARD

[Back](#)

[Import Reservation](#) | [Printer Friendly](#) | [Description of Coverage](#) | [Terms and Conditions](#) | [Privacy Notice](#) | [Alerts](#) | [Strike List](#)

This policy includes pre-trip concierge services:



TRAVEL GUARD

Below is important information regarding your travel insurance plan for your upcoming trip. Please Click the Description of Coverage link above for a complete Description of Coverage for the plan you purchased. If you have any questions, please contact our World Service Center at 1.800.826.4919. A Travel Guard service representative is available 24 hours a day, 7 days a week to assist you.

Thank you for your trust in Travel Guard. Have a safe and enjoyable trip!

Travel Guard Policy # 915245868		Coverages & Benefit Limits		
Gold		Standard Packages		
008837 P1 8/2011		ACCIDENT AND SICKNESS MEDICAL EXPENSES	\$25000.00	Fer Insured
Coverage effective date	09/10/2013	BAGGAGE AND PERSONAL EFFECTS	\$1000.00	Fer Insured
Total cost		BAGGAGE DELAY	\$300.00	Fer Insured
		CANCEL FOR BUSINESS REASONS	Included	Fer Insured
Trip details		CONCIERGE SERVICES	Included	Fer Insured
Departure date	11/06/2013	EMERGENCY EVACUATION AND	\$500000.00	Fer Insured
Return date	11/14/2013	REFATRIATION OF REMAINS		
Trip deposit date	09/09/2013	IDENTITY THEFT ASSISTANCE SERVICES	Included	Fer Insured
Contact Information		LIVETRAVEL EMERGENCY ASSISTANCE	Included	Fer Insured
MATTHEW A WENDT		MISSED CONNECTION	\$250.00	Fer Insured
4174 ROUTE 71		TRAVEL MEDICAL ASSISTANCE	Included	Fer Insured
OSWEGO, IL 60543		TRIP CANCELLATION	100% Trip Cost	Fer Insured
Phone: (630) 6363084		TRIP DELAY	\$750.00	Fer Insured
Email: ucoan@oswego308.org			\$150.00 Payout Limit Per Day	
Insured on Policy		TRIP INTERRUPTION	150% Trip Cost	Fer Insured
MATTHEW A WENDT		TRIP INTERRUPTION - RETURN AIR	\$750.00	Fer Insured
Trip Cost		15 Day Benefits		
\$900.00		DEFAULT/BANKRUPTCY	100% Trip Cost	Fer Insured
		PRE-EXISTING CONDITION WAIVER	Included	Fer Insured

Selling Agency

ECHO TRAVEL

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

122004

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
11/11/13

CHECK NO.
122004

AMOUNT

\$*****989.88*

PAY THE SUM OF NINE HUNDRED EIGHTY NINE DOLLARS & 88 CENTS

TO THE ORDER OF

MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈122004⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26047

CHECK NO. 122004

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332				MISC EXP CNF
1023207010000 418				MISC LNCH/MTGS

To Ursula
11/12/13

89.M. Wendt
(HOL, trans.)
\$989.88
- 11/11/2013

26047

MATTHEW WENDT

122004

LUDA
Conference



WYNDHAM
Hotels and Resorts

Wyndham Grand Chicago Riverfront
71 East Wacker Drive
Chicago, IL 60601
Telephone: (312) 346-7100 Fax: (312) 346-1740

INFORMATION INVOICE

Arrival : 10-04-13
Departure : 10-05-13
Company Name :
Matthew Wendt

Folio / Invoice # : /
Reference # : 81943982
Room No. : 0809
Page No. : 1 of 1
Membership No. : 57168276
Conf. No. : 58014
Cashier No. :
A/R Number :

Date	Description	Reference	Charges	Credits
10-02-13	Room Charge	Wendt Matthew #0809=>Wendt Matthew #0809	229.00	
10-02-13	State Tax 11.90%	Wendt Matthew #0809=>Wendt Matthew #0809	27.25	
10-02-13	City Tax 4.5%	Wendt Matthew #0809=>Wendt Matthew #0809	10.31	
10-03-13	Room Charge	Wendt Matthew #0809=>Wendt Matthew #0809	229.00	
10-03-13	State Tax 11.90%	Wendt Matthew #0809=>Wendt Matthew #0809	27.25	
10-03-13	City Tax 4.5%	Wendt Matthew #0809=>Wendt Matthew #0809	10.31	
10-04-13	Visa	Wendt Matthew #0809=>Wendt Matthew #0809		533.12
10-04-13	Room Charge		299.00	
10-04-13	State Tax 11.90%		35.58	
10-04-13	City Tax 4.5%		13.46	
10-05-13	Visa			348.04
Total			881.16	881.16
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

Need a Cab Call: 773-262-2163

VERIFICATION: Thank you for your patronage. We accept AMEX, Visa, MC, & Discover.

ASSOCIATION TAXI SERVICE

1210 W. Granville, Suite 107 W. Chicago, IL 60660

VISA

DATE: 10/26/13
FROM: Mary P.
TO: Mary P.
TIME: 10:00 AM
FARE: 15.00
PASSENGER: 1
DRIVER: 1

Need a Cab Call: 773-262-2163

VERIFICATION: Thank you for your patronage. We accept AMEX, Visa, MC, & Discover.

ASSOCIATION TAXI SERVICE

1210 W. Granville, Suite 107 W. Chicago, IL 60660

VISA

DATE: 10/26/13
FROM: Mary P.
TO: Mary P.
TIME: 10:00 AM
FARE: 15.00
PASSENGER: 1
DRIVER: 1

Happy Hour is Here!
2 - 6 PM weekdays
Gift Cards Available!
Follow us on Twitter!
For Updates:
Twitter.com/wcgr11

53.18
53.18
4.05
49.13
2.00
16.89
21.5

03/20/2013

1500 N. LaSalle Ave
Chicago, IL 60610
Tel: 773-505-8300

100% Breakfast meeting

INHP Store #3285
750 N. LaSalle
Chicago, IL 60642
Phone: 312-574-9985

234 Ashley P
Tel: 241-1111 Ext: 8081
10/27 13:08:15AM

1 Coffee \$1.00
1 Diet Pepsi \$1.00
Total \$2.00

10/27/2013 13:08:15

- 3) Complete the brief survey
- 4) Fill in the coupon code & receive here: _____
- 5) Bring this receipt to INHP and Enjoy!

Gift one per check.
End us for visit.

Subtotal \$18.75
Tax \$1.45
Total \$20.20



Merchant Copy
 American Cancer Society
 Roundup4Cancer.org
 *100% of your donation
 will go to the

Donor/roundup4cancer.org
 New Total

Amount: \$ 53.18
 + Tip: 10
 = Total: 63.18

Appraisal: 084770

Entry Method: 5
 Credit card present: DEBIT MATHEU

VISA 3145743

SALE

Server: DAVID 521
 02:38 PM
 09/30/2013
 2/20015

The White Chocolate Grill
 1803 Freedom Drive
 Naperville, IL 60563
 630-505-6500

Handwritten notes:
 David Mathew
 09/30/2013
 02:38 PM
 2/20015

YOUR COPY
 I agree to pay the above total
 according to my credit card
 agreement

Total

Subtotal: \$13.75

Server: 031 Ashby H
 Table: 24/1
 Check: 0351
 Auth Code: 051120
 Trans Key: 41000228300564
 Trans Type: PURCHASE
 Card Entry: SWIPED
 Card #: [REDACTED]
 Card Type: VISA
 Date: 09/30/2013 02:38 PM
 Posnet: 0301 001-0005
 Amount: 13.75
 2850 09/30 24
 SHOP STORE #3285

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

123049

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
01/13/14

CHECK NO.
123049

AMOUNT

\$*****80.63*

PAY THE SUM OF EIGHTY DOLLARS & 63 CENTS

TO THE ORDER OF

MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 123049 ⑈ 0719235691 ⑈ 61 890470 ⑈

VENDOR NO. 26047

CHECK NO. 123049

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 418		REIM-1/9/14	80.63	EXP MTGS W/BOE

91. M. Wendt
Staff
meetings
\$80.63
- 1/13/2014

26047

MATTHEW WEN

123049

Boyle

Store #3285
2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065
Dec04'13 11:30PM
Visa
[Redacted]
Type: SWIPED
Type: PURCHASE
Key: AIA010664941837
Code: 01595C
5185
13/1
272 Patrick

\$26.73

4 -
30 73

YOUR COPY
to pay the above total
to my credit card

IHOP Store #3285
2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065

272 Patrick

Tbl 13/1 Chk 5185 Gst 2
Dec04'13 09:48PM

1 CV	\$7.49
\$Bac	\$0.89
\$Sa	\$0.89
\$Mush	\$0.89
\$Onions	\$0.89
1 s/2 Toast	\$1.79
1 Coffee	\$1.99
1 Split Decision	\$7.99
1 Diet Pepsi	\$1.99

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:
1) Call 1-800-650-8330 or visit
www.tellihop.com
within 3 days

2) Enter the following code:
3285120451858

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.

Subtotal \$24.61
Tax \$1.92
10:16PM Total \$26.73

0000000051858

0000000051858

IHOP Store #3285
2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065

40180 Brandon

Tbl 36/1 Chk 8128 Gst
Dec17'13 08:41M

1 Coffee	\$1.99
1 Lg OJ	\$2.79
1 French Toast	\$6.69
1 2 x 2 x 2	\$5.99
1 s/4Bac	\$2.99

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:
1) Call 1-800-650-8330 or visit
www.tellihop.com
within 3 days

2) Enter the following code:
3285121781287

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

Subtotal \$20.45
Tax \$1.58
3:04AM Total \$22.03

0000000081283

0000000081283

Greg
O'Neill

[Signature]

IHOP Store #3285

2850 US Hwy 34
Oswego, IL 60543

Phone: (630) 554-9065

Date: Dec 17 '13 09:14AM

Card Type: Visa

Acct #:

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: EIE009496185944

Auth Code: 02208C

Check: 8128

Table: 36/1

Server: 40180 Brandon

Subtotal: \$22.03

Tip

Total

YOL

I agree to pay the above total
according to my credit card
agreement.

[Signature] 13 rent
Lightfo
RIVER VIEW DINER
1420 S EAST RIVER ROAD
MONTGOMERY IL 60538
630-859-3737

C O P Y

12/18/2013 10:42:32

Sale:

Transaction #

12

Card Type:

Visa

Acc:

Entry:

Swiped

Srvr #

2

Bse Amt

19.87

Tip:

\$ 4

Total Amt:

\$ 23.87

Reference No.:

335224640117

Auth Code:

09638C

Response:

APPROVAL

Sequence Number:

0012

CUSTOMER COPY

THANK YOU!

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

124008

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
03/10/14

CHECK NO.
124008

AMOUNT

\$*****2,049.67*

PAY THE SUM OF TWO THOUSAND FORTY NINE DOLLARS & 67 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈124008⑈ ⑆071923569⑆ ⑈61 890470 1⑈

VENDOR NO. 26047

CHECK NO. 124008

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-2/21/14	1,532.71	EXP AASA CNF
1023207010000 418		REIM-2/21/14	516.96	MISC MTGS/AASA CNF

26047

MATTHEW WENDT

93. M. Wendt
Hotel, trans,
meals
\$2049.67
- 3/10/2014

124008



Ursula Coan <ucoan@oswego308.org>

Fwd: eTicket Itinerary and Receipt for Confirmation E93SRL

1 message

Matthew Wendt <mwendt@oswego308.org>
 To: Ursula Coan <ucoan@oswego308.org>

Mon, Feb 17, 2014 at 12:25 PM

----- Forwarded message -----

From: <mattwendt@q.com>
 Date: Mon, Feb 17, 2014 at 11:48 AM
 Subject: Fwd: eTicket Itinerary and Receipt for Confirmation E93SRL
 To: mwendt@oswego308.org

From: "United Airlines, Inc." <unitedairlines@united.com>
 To: [REDACTED]
 Sent: Saturday, December 7, 2013 10:48:00 AM
 Subject: eTicket Itinerary and Receipt for Confirmation E93SRL



A STAR ALLIANCE MEMBER

Confirmation:
 E93SRL
 Check-In >

Issue Date: December 07, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
WENDT/MATTHEWMR	0162388748160	[REDACTED]	1D/18A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 12FEB14	UA5745	L	CHICAGO, IL (ORD - O'HARE) 11:17 AM	NASHVILLE, TN (BNA) 12:46 PM	CRJ-200	

Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.
 If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

Sun, 16FEB14	UA5996	W	NASHVILLE, TN (BNA) 1:51 PM	CHICAGO, IL (ORD - O'HARE) 3:35 PM	ERJ-145	
--------------	--------	---	--------------------------------	---------------------------------------	---------	--

Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown	Form of Payment:
Airfare: 214.88USD	VISA
U.S. Federal Transportation Tax: 16.12	[REDACTED]
U.S. Flight Segment Tax: 7.80	
September 11th Security Fee: 5.00	

2/18/2014

Oswego CUSD 308 - Link308 Collaboration Suite Mail - Fwd: eTicket Itinerary and Receipt for Confirmation E93SRL

U.S. Passenger Facility Charge: 7.50
Per Person Total: 251.30USD
eTicket Total: 251.30USD

The airfare you paid on this itinerary totals: 214.88 USD

The taxes, fees, and surcharges paid total: 36.42 USD

Total 284.30

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Sat., Dec. 7, 2013 [REDACTED] was charged 14.00 USD for the following: Bulkhead Standard Seat / EDD 01629214345194

Sat., Dec. 7, 2013 [REDACTED] was charged 19.00 USD for the following: Extra Legroom / EDD 01629214345205

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
2/12/2014 Chicago, IL (ORD - O'Hare) to Nashville, TN (BNA)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
2/16/2014 Nashville, TN (BNA) to Chicago, IL (ORD - O'Hare)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus® Explorer Card member and one companion on the same reservation are each eligible for waiver of the service charge for the first checked bag (within specified size and weight limits). Must be a MileagePlus Explorer Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

Additional Baggage Information**Carry-on baggage information**

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

eTicket Reminders

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior

OLIVE GARDEN 1758

2620 Route 34
Oswego, IL 60543

Check # :14762

Table 115

Sharon 0

20:05 01/29/2014

Transaction #:1665799329

Gst 2

ID # 2663 30936 9708

* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* your visit. You could win a *
* \$1,000 Grand Prize or 1 of 100 *

wendt/matthew

Visa

Check Amount 56.63

Tip Not Included

Suggested tip amounts 15% - \$7.88
are provided for your 18% - \$9.46
convenience. 20% - \$10.51

Tip.....

Total...

X
Cardmem
accord
use of

MILLHURST ALE HOUSE

2075 Marketview Dr.
Yorkville, Illinois
Tel: (630) 553-4585
Check: 23717

Server: Jenn
Table: 421

Date: 02/04/2014
Time: 14:07

VISA

WENDT/MATTHEW

AUTH 02142C ONLINE
MERCHANT# 45202

SUBTOTAL \$ 41.05

TIP \$

10
51.05

OLIVE GARDEN 1758

2620 Route 34
Oswego, IL 60543

Check # :14762

Table 115

Sharon 0

20:05:30 01/29/2014

Gst 2

Guest No.1

1 Water
1 CYO Sampler 3 11.79
Calamari
Chicken Fingers
Stuffed Mushrooms
1 Portobello Goat Cheese Flatbread 7.79
1 Chicken Alfredo 14.99
1 * Salad
1 Seafood Brodetto 17.99
1 * Salad

56.63

Amount Due 0.00
Change 0.00

Bar

THANKS FOR VISITING ILLINOIS
GRACIAS POR VISITARN

Jes
GEN
(63

MILLHURST
2075

SE

Yorkville, Illinois
Tel: (630) 553-4585
Check #: 23717

Server: Jenn
Table: 421

Date: 02/04/2014
Time: 13:26

Client: 3

1 Soft Drink 2.25
1 Glaxed-Chix Sand 10.00
1 Iced Tea 2.25
1 Standard Burger 10.00
\$Cheddar 1.00
1 Reuben Sand 10.00
1 Soft Drink 2.25

SUB-TOTAL: 37.75
: 3.30

TOTAL: 41.05

It was our pleasure to serve you.

IHOP Store #3285

2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065

221 Silvia B

Tbl 36/1 Chk 8585 Gst 2
Jan22 '14 08:14AM

1 CYO	\$7.49
\$Ham	\$0.89
\$Grn Pep	\$0.89
1 Lg OJ	\$2.79
1 CYO	\$7.49
\$Sa	\$0.89
\$Bac	\$0.89
\$Onions	\$0.89
1 Coffee	\$1.99

Subtotal \$24.21
Tax \$1.88
08:14AM Total \$26.09



IHOP Store #3285

2850 US Hwy 34
Oswego, IL 60543
Phone: (630) 554-9065
Date: Jan22 '14 09:21AM
Card Type: Visa
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: C1C009720363432
Auth Code: 03434C
Check: 8585
Table: 36/1
Server: 221 Silvia B

Subtotal: \$26.09

Tip 5
Total 31.09

YOUR COPY
I agree to pay the above total
according to my credit card
agreement

[Signature]

GRANDPAs TABLE
1700 DOUGLAS RD
MONTGOMERY IL 60538
630 892 1100

Trx ID: 01032656 Ref #: 247
Server ID: 6

Sale

VISA Entry Method: Swiped

Amount: \$ 21.34

Tip: 4

Total: 25.34

02/06/14 12:58:48

Inv #: 247 Appr Code: 05476D

Apprvd: Online Batch#: 000254

Customer COPY

2/12/2014

Oswego CUSD 308 - Link308 Collaboration Suite Mail - KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$72.00



Ursula Coan <ucoan@oswego308.org>

KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$72.00

1 message

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>

Wed, Feb 12, 2014 at 11:39 AM

To: ucoan@oswego308.org

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 02/12/14

Time: 11:37:15

Card Type: Visa

Time Zone: CST

Entry Method: Manual

Card #:

Invoice #: 000004

Approval Code: 01503D

AVS Resp: Z

V-Code Resp: M

Item	Qty	Amount	Total Amount
Base Amount			\$72.00

Amount	\$72.00
--------	---------

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided

2/18/2014

Oswego CUSD 308 - Link308 Collaboration Suite Mail - KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$72.00



Ursula Coan <ucoan@oswego308.org>

KINGDOM QUEST LIMOUSIN - Transaction Receipt for \$72.00

1 message

DoNotReply@billing-notification.com <DoNotReply@billing-notification.com>
To: ucoan@oswego308.org

Mon, Feb 17, 2014 at 4:15 PM

Merchant ID: 5724515

Term ID: 001

Sale - Approved

Date: 02/17/14

Time: 16:12:22

Card Type: Visa

Time Zone: CST

Entry Method: Manual

Card #:

Invoice #: 000005

Approval Code: 06747D

AVS Resp: Z

V-Code Resp: M

Item	Qty	Amount	Total Amount
Base Amount			\$60.00

Amount	\$72.00
--------	---------

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided



HILTON NASHVILLE DOWNTOWN
121 Fourth Avenue South | Nashville, TN | 37201
T: 615 620 1000 | F: 615 620 2050
W: hilton.com

NAME AND ADDRESS:
WENDT, MATTHEW
4175 ROUTE 71
OSWEGO IL 60543
UNITED STATES OF AMERICA

Room: 829/K1ERU1
Arrival Date: 2/12/2014 1:59:00 PM
Departure Date: 2/16/2014
Adult/Child: 1/0
Room Rate: 214.00
Rate Plan: AAS
HH #: 165035802 BLUE
AL:
Car:

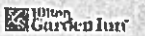
Confirmation Number: 3111271749

2/15/2014 Page: 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/12/2014	4224510	INTERNET ACCESS	\$9.95
2/13/2014	4225216	GUEST ROOM	\$214.00
2/13/2014	4225216	STATE SALES TAX	\$19.80
2/13/2014	4225216	OCCUPANCY TAX	\$12.84
2/13/2014	4225216	CITY TAX	\$2.50
2/13/2014	4226093	GUEST ROOM	\$214.00
2/13/2014	4226093	STATE SALES TAX	\$19.80
2/13/2014	4226093	OCCUPANCY TAX	\$12.84
2/13/2014	4226093	CITY TAX	\$2.50
2/14/2014	4226334	INTERNET ACCESS	\$9.95
2/14/2014	4227218	GUEST ROOM	\$214.00
2/14/2014	4227218	STATE SALES TAX	\$19.80
2/14/2014	4227218	OCCUPANCY TAX	\$12.84
2/14/2014	4227218	CITY TAX	\$2.50
2/15/2014	4227725	INTERNET ACCESS	\$9.95
2/15/2014	4228331	GUEST ROOM	\$214.00
2/15/2014	4228331	STATE SALES TAX	\$19.80
2/15/2014	4228331	OCCUPANCY TAX	\$12.84
2/15/2014	4228331	CITY TAX	\$2.50
WILL BE SETTLED TO VS [REDACTED]			\$1,026.41
EFFECTIVE BALANCE OF			\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
		799538 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	0.00
MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.	PAYMENT DUE UPON RECEIPT	



AAST
Breakfast

①

KITCHEN NOTES
OMNI NASHVILLE
615 782 5300

CHECK: 7097
TABLE: 42/3
SERVER: 2010 Albert
DATE: FEB15'14 11:45AM
CARD TYPE: VISA
ACCT #:
EXP DATE:
AUTH CODE: 06214D
MATTHEW WENDT

SUBTOTAL: 13.69

GRATUITY

TOTAL

CUSTOMER SIGNATURE

THANK YOU

②

AAST
Conference
Breakfast
Lunch

HMSHOST
STANLEY'S BLACKHAWK
CHICAGO O'HARE INT'L AIRPORT

10636 JUNIE

121/1 536 GST 1
FEB12'14 9:54AM

**** SEAT 1 ****

1 COFFEE BAR 8 2.99
FIRST ROUND HBEV
1 PANCAKES 9.00
WTH BACON STRIP
1 CLASSIC BRKFST 9.00
OVER MED
BACON
SOURDOUGH
NO FRIES
2 SEE SERVER

SUBTOTAL 20.99
TAX 2.20 AMOUNT 23.19

SUBTOTAL 20.99
TAX 2.20
AMOUNT 23.19

GRATUIT 0

②

HMSHOST
STANLEY'S BLACKHAWK
CHICAGO O'HARE INT'L AIRPORT
CHECK: 536
TABLE: 121/1
SERVER: 10636 JUNIE
DATE: FEB12'14 10:30AM
CARD TYPE: VISA AO
ACCT #:
EXP DATE:
AUTH CODE: 08424D
MATTHEW WENDT

TOTAL: 23.19

TIP:

TOTAL:

X

T. AMOUNT TO

(3)

HMSHOST
NOSHVILLE
NASHVILLE INT'L AIRPORT

218393 Hiwot

504/1 GST 1
5615
FEB16'14 11:41AM

DINE IN

**** SEAT 1 ****

1 BAC EGGS	8.99
OVER HARD	
SOURDOUGH	
TOASTED	
HASH BROWNS	
1 GRIDDLE CAKE 2	4.69
1 COFFEE BAR	2.59
FIRST RND HOTBEV	
1 WTR GLASS	0.00
TAX 1.50	AMOUNT D 17.77
*****	*****

SUBTOTAL	16.27
TAX	1.50
AM	17.77

TELL ? RTENCE

KITCHEN
OMNI NASHVILLE
615 782 5300

2012 Kara

TBL 72/2 CHK 6764
FEB14'14 11:53AM

1 SOUP OF DAY (B)	8.00
1 SOUP OF DAY (C)	6.00
1 FISH FRY	13.00
1 SODA	2.00
1 COFFEE REG	4.50
18 %	
% OPEN GRAT	6.03

FOOD SALES	33.50
TIP/OTHER	6.03
TAX	3.18
TOTAL	\$42.71

(3)

AASA
HMSHOST
NOSHVILLE
NASHVILLE INT'L AIRPORT

CHECK: 5615
TABLE: 504/1
SERVER: 218393 Hiwot
DATE: FEB16'14 12:06PM
CARD TYPE: VISA
ACCT #:
AUTH CODE: 09248D
MATTHEW WENDT

TOTAL: 17.77

TIP: 3.23

TOTAL: 21.00

X I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

(4)

KITCHEN NOTES
OMNI NASHVILLE
615 782 5300

CHECK: 6764
TABLE: 72/2
SERVER: 2012 Kara
DATE: FEB14'14 2:18PM
CARD TYPE: VISA
ACCT #:
EXP DATE:
AUTH CODE: 05733D
MATTHEW WENDT

SUBTOTAL: 42.71

GRATUITY 6

TOTAL 48.71

CUSTOMER SIGNATURE

THANK YOU

Frank
BAILEY'S
 SPORTS GRILLE

Bailey's
 Pub and Grille
 408 Broadway
 Nashville, TN 37203

2032 Lacey M

Tbl 23/1 Clk 2350 Gst 1
 Feb 12 '14 07:00PM
 Memo Check

Seat: 1

1 Chips & Queso	7.49
1 Chips & Queso	7.49
1 Extra Item Add Ranch	0.00
1 Wings & Pines Bone	5.49
1 French Fries	2.89
2 App Drunken Tard	15.98
Subtotal	46.94
Sales Tax	4.46
08:37PM Amt	51.40

Join Us On Facebook
 Or Visit
www.baileysportsgrille.com

⑦

ASA
BAILEY'S
 SPORTS GRILLE

Bailey's
 Pub and Grille
 408 Broadway
 Nashville, TN 37203

Date: Feb 12 '14 03:40PM
 Card Type: Visa
 Acct #: XXXXXXXXXX
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: AIA011154860032
 Auth Code: 015440
 Check: 2350
 Table: 23/1
 Server: 2032 Lacey M

Subtotal: 51.40

Tip: 10

Total: 61.40

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

Customer Copy

Cab
CASH RECEIPT

DATE: 2/15 AMOUNT: 18.00

DRIVER: _____

FROM: Hilton Downtown

TO: Donner / Reception

Cab
Receipt

Date: 2/16

Price \$ 30.00

Name: _____

Pick Up: Hilton Downtown

Drop Off: Airport Nashville

5
BARLINES
Omni Nashville

3157 Emalee W

CHK 4696
FEB15'14 6:21PM

1 *ATER 0.00
1 PULLED PORK 11.00
FOOD SALES 11.00
TAX 1.05
TOTAL \$12.05

5
BARLINES
Omni Nashville
CHECK: 4696
TABLE: 62/2
SERVER: 3157 Emalee W
DATE: FEB15'14 7:20PM
CARD TYPE: VISA
ACCT #: [REDACTED]
EXP DATE: [REDACTED]
AUTH CODE: 00748D
MATTHEW WENDT
Lunch

SUBTOTAL: 12.05

GRATUITY 2.50

TOTAL 14.55

CUSTOMER SIGNATURE

K YOU

6
BOBS
STEAK & CHOP HOUSE

CASH
CHECK: 5356
TABLE: 50/1
SERVER: 20030 Sheldon
DATE: FEB13'14 9:09PM
CARD TYPE: VISA
ACCT #: [REDACTED]
EXP DATE: [REDACTED]
AUTH CODE: 08606D
MATTHEW WENDT

SUBTOTAL: 130.31

GRATUITY 25

TOTAL 155.31

X

CUSTOMER SIGNATURE

No Detail

Cash
CASH RECEIPT

DATE: 2/16 AMOUNT: 30.00

DRIVER:

FROM: Airport Nashville

TO: 107 ton Downtown

Oswego Community Unit District 308.

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356719

123823

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
02/18/14

CHECK NO.
123823

AMOUNT

\$*****2,289.23*

PAY THE SUM OF TWO THOUSAND, TWO HUNDRED EIGHTY NINE DOLLARS & 23 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈123823⑈ ⑆071923569⑆ ⑆61 890470 1⑈

VENDOR NO. 26047

CHECK NO. 123823

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-1/22/14	1,853.15	TRV EXP
1023207010000 418		REIM-1/22/14	350.08	MISC FOOD/DAC/TRVL

26047

MATTHEW WEN

92. M. Wendt
LUDA, AASA
HOTEL / CONFERENCE
\$ 2,203.23

- 2/18/2014

123823



WYNDHAM[®]

Hotels and Resorts

Wyndham Grand Chicago Riverfront
71 East Wacker Drive
Chicago, IL 60601
Telephone: (312) 346-7100 Fax: (312) 346-1740

INFORMATION INVOICE

Arrival : 10-04-13
Departure : 10-05-13
Company Name :
Matthew Wendt
4175 Route 71
Plainfield IL 60543
US

Folio / Invoice # : /
Reference # : 81943982
Room No. : 0809
Page No. : 1 of 1
Membership No. : 57168276
Conf. No. : 58014
Cashier No. : 22
A/R Number :

Date	Description	Reference	Charges	Credits
10-05-13	Valet Parking		60.00	
10-05-13	Valet Parking		60.00	
10-05-13	Valet Parking		60.00	
10-05-13	Valet Parking-Adj		-60.00	
10-05-13	Visa			120.00
Total			120.00	120.00
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

LUNA Conference

12/9/13

Oswego CUSD 308 - Link308 Collaboration Suite Mail - Receipt from KingdomQuest Limousines, Inc. for \$72.00



Ursula Coan <ucoan@oswego308.org>

Receipt from KingdomQuest Limousines, Inc. for \$72.00

Square <noreply@messaging.squareup.com>
To: ucoan@oswego308.org

Sat, Dec 7, 2013 at 10:41 PM

[Trouble viewing this email?](#)

KingdomQuest Limousines, Inc.

630-777-0728

Dec 7, 2013 at 10:40pm

Receipt #Q9og

Limousine service from **\$60.00**

Oswego to O'Hare Airport on

12/5/13 @ 7:15am.

Tip **\$12.00**

Total \$72.00



\$72.00

1/15/2014

Oswego CUSD 308 - Link308 Collaboration Suite Mail - Receipt from KingdomQuest Limousines, Inc. for \$72.00



Ursula Coan <ucoan@oswego308.org>

Receipt from KingdomQuest Limousines, Inc. for \$72.00

Square <noreply@messaging.squareup.com>
To: ucoan@oswego308.org

Wed, Jan 15, 2014 at 11:29 AM

[Trouble viewing this email?](#)

KingdomQuest Limousines, Inc.

630-777-0728

Jan 15, 2014 at 11:29am

Receipt #G2BT

Limousine service from **\$60.00**

Oswego IL to O'Hare airport

on 1/15/14 @ 5:35am.

Tip **\$12.00**

Total \$72.00

VISA

\$72.00



Lynelle Coan <ucoan@oswego308.org>

Receipt from KingdomQuest Limousines, Inc. for \$72.00

Square <noreply@messaging.squareup.com>
To: ucoan@oswego308.org

Mon, Jan 20, 2014 at 11:15 PM

[Trouble viewing this email?](#)

KingdomQuest Limousines, Inc.

630-777-0728

Jan 20, 2014 at 11:15pm

Receipt #OSvm

Limousine service from **\$60.00**

O'Hare airport to Oswego IL

on 1/20/14.

Tip **\$12.00**

Total \$72.00

VISA

\$72.00



Courtyard by Marriott

3501 Seagate Way
Oceanside, CA 92054
T 760.966.1000

Matt/Dr Wendt

Room: 400

Room Type: GENR

Number of Guests: 1

Aaso Conference

Rate: \$139.00

Clerk: MMT

Arrive: 15Jan14

Time: 02:09PM

Depart: 20Jan14

Time: 07:48AM

Folio Number: 86089

Date

Description

Charges

Credits

15Jan14	Room Charge	99.00	
15Jan14	City Tax	9.90	
15Jan14	Convention and Tourism Tax	1.49	
15Jan14	Calif/Local Tourism Fee	0.11	
16Jan14	Room Charge	99.00	
16Jan14	City Tax	9.90	
16Jan14	Convention and Tourism Tax	1.49	
16Jan14	Calif/Local Tourism Fee	0.11	
17Jan14	Room Charge	99.00	
17Jan14	City Tax	9.90	
17Jan14	Convention and Tourism Tax	1.49	
17Jan14	Calif/Local Tourism Fee	0.11	
18Jan14	Room Charge	119.00	
18Jan14	City Tax	11.90	
18Jan14	Convention and Tourism Tax	1.79	
18Jan14	Calif/Local Tourism Fee	0.11	
19Jan14	Restaurant Room Charge	18.04	
19Jan14	Room Charge	139.00	
19Jan14	City Tax	13.90	
19Jan14	Convention and Tourism Tax	2.09	
19Jan14	Calif/Local Tourism Fee	0.11	
20Jan14	Visa		637.44

Card # [REDACTED]
Amount: 637.44 Auth: 08255D Signature on
File

This card was electronically swiped on 15Jan14

Balance: 0.00

Rewards Account [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: UCOAN@OSWEGO308.ORG. See "Internet Privacy Statement" on Marriott.com.


[Ursula Coan <Ursula.Coan@oswego308.org>](mailto:Ursula.Coan@oswego308.org)

Fwd: eTicket Itinerary and Receipt for Confirmation EVS6H3

Matthew Wendt <mwendt@oswego308.org>

Tue, Jan 21, 2014 at 8:36 AM

To: Ursula Coan <ucoan@oswego308.org>

I have several other receipts for the CA. trip. Please note on the reimbursement this flight was \$541.80 with the additional "space" needed for my body! :-)

Prior to submitting to business office, please review with me the reimbursements so that I can be reminded and have the opportunity to review the list.

MW

----- Forwarded message -----

From: <mattwendt@q.com>

Date: Sun, Jan 19, 2014 at 12:43 PM

Subject: Fwd: eTicket Itinerary and Receipt for Confirmation EVS6H3

To: mwendt@oswego308.org

From: "United Airlines, Inc." <unitedairlines@united.com>

To: [REDACTED]

Sent: Saturday, December 7, 2013 11:16:00 AM

Subject: eTicket Itinerary and Receipt for Confirmation EVS6H3



A STAR ALLIANCE MEMBER

Confirmation:

EVS6H3

Check-In >

Issue Date: December 07, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
WENDT/MATTHEWMR	0162388750378	[REDACTED]	21C/21C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 15JAN14	UA365	G	CHICAGO, IL (ORD - O'HARE) 8:18 AM	ORANGE COUNTY, CA (SNA) 10:46 AM	A-320	Purchase
Mon, 20JAN14	UA1599	T	ORANGE COUNTY, CA (SNA) 11:15 AM	CHICAGO, IL (ORD - O'HARE) 5:09 PM	737-700	Purchase

FARE INFORMATION

Fare Breakdown

Form of Payment:

VISA

Last Four Digits [REDACTED]

Airfare: 327.44USD
U.S. Federal Transportation Tax: 24.56

U.S. Flight Segment Tax: 7.80
September 11th Security Fee: 5.00
U.S. Passenger Facility Charge: 9.00
Per Person Total: 373.80USD

eTicket Total: 373.80USD

The airfare you paid on this itinerary totals: 327.44 USD

The taxes, fees, and surcharges paid total: 46.36 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Sat., Dec. 7, 2013/Visa [REDACTED] was charged 79.00 USD for the following: Extra Legroom / EDD 01629214363630

Sat., Dec. 7, 2013/Visa [REDACTED] was charged 89.00 USD for the following: Extra Legroom / EDD 01629214363626

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/15/2014 Chicago, IL (ORD - O'Hare) to Orange County, CA (SNA)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
1/20/2014 Orange County, CA (SNA) to Chicago, IL (ORD - O'Hare)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus® Explorer Card member and one companion on the same reservation are each eligible for waiver of the service charge for the first checked bag (within specified size and weight limits). Must be a MileagePlus Explorer Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

UNITED 

Receipt

SNA ATO

A STAR ALLIANCE MEMBER 

Baggage Document

0162602328481

Description

Second Bag Fee

Qty

1

Fees

\$35.00

Method of Payment

Visa 

Ticket Number

0162388750378

Cardholder Name

MATTHEW WENDT

BAGGAGE FEES

Total Fees:

USD \$35.00

Confirmation: EVS6H3

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier

UA

Routing

SNA - ORD

AGENT REFERENCE:

FAMOUS DAVE'S

#2074

2440 Route 34

Oswego, IL 60543

630-551-4733

Date: Dec16'13 11:08AM

Card Type: Visa

Acct #: 

Card Entry: KEYED

Trans Type: PURCHASE

Trans Key: CJC009436017156

Auth Code: 05451C

Check: 8214

Check ID: URSALA

Server: 4002 ToGo2 T

Subtotal: 281.82

***** GUEST COPY *****

Tip 10.00

Total 291.82

***** GUEST COPY *****

Please Retain For Your Records



ENTERPRISE

Handwritten signature

0447 C 1 397

Tel (781) 735-2156
1/19/2014

JIB4 1026
5:49:21 PM
Exp Martinez

1. Sourdgin Jack 4.49
2. Sweet Potato 2.39
3. Rg Chocolate 2.99

Take our survey to receive

2.000 pesos

with purchase of a new item
on your next visit.

- 1) Within 3 days
visit www.empresa.com
or call 1-800-848-1000
- 2) Enter
11 digit code 401 0155 997
Date of Service 1/19/2014
Time of Service 1:00

3) Write the provided verification code:

- 4) Bring this coupon to a Jack in the Box
to receive your 2.000 pesos w/
purchase of a new item on your
next visit.

One coupon per guest only. This offer is
not valid with any other offer
or discount. Jack in the Box employees
and their families are not eligible.
Not transferable. Offer is valid
for 7 days after date of the survey.

discount

9.87

0.79

10.66

20.00

9.34

Thank you for your visit

JFBH09



RA 140545457 Bill 0
Rental 15-JAN-2014 10:10 AM
JOHN WAYNE ARPT
Return 20-JAN-2014 09:11 AM
JOHN WAYNE ARPT

MATTHEW WENDT
Vehicle # EG476528
Model SORENTO
Class Driven SRAR Class Charged SFAR
License# 7ADE301 State/Province CA
M/Krs Driven 190
M/Krs Out 16019
M/Krs In 16209

Charges	No	Unit	Price	Amount
FSO	1	Rental	31.00	31.00*
T & M	1	Week	205.83	205.83*
UNLIM M/KM	0	M/Krs		0.00*
TOURISM FEE				5.35
CONCESSION FEE RECOVERY				26.31*
SALES TAX @ 8.000 %				18.57
@ 2.750 %				0.85

Total Charges USD 287.91

Deposit Visa

Amount Due USD 287.91

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

Legislator Lunch

Linda Holmes

OLIVE GARDEN 1758

2620 Route 34
Oswego, IL 60543

Check # :63309

Table 111

Zachary L

13:28 01/08/2014

Transaction #:1481975129

Gst 2

ID # 1454 31200 3093

* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* your visit. You could win a *
* \$1,000 Grand Prize or 1 of 100 *
* \$50 prizes. Winners are drawn *
* monthly!! *

* To complete the survey and enter *
* the contest, go to *
* www.OliveGardenSurvey.com and *
* enter the ID on this receipt. *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.OliveGardenSurvey.com. *

* Valoramos su opinion. Complete la *
* encuesta sobre su experiencia *
* gastronómica en *
* www.OliveGardenSurvey.com. *

(OFFER EXPIRES Jan 15, 2014)

Card Number

Auth Code

wendt/matthew

1241C

Check Amount

Tip Not Included

Suggested tip amounts 15% - \$2.64
are provided for your 18% - \$3.16
convenience. 20% - \$3.51

Tip.....

Total....

X
Cardmember agrees to
accordance with agr

in
ring

OLIVE GARDEN 1758

2620 Route 34
Oswego, IL 60543

Check # :63309

Table 111

Zachary L

13:28:08 01/08/2014

Gst 2

Guest No.1

1 Water
1 Soup & Salad 7.49
1 Minestrone
1 Garden Salad

Guest No.2

1 Iced Tea 2.59
1 Soup & Salad 7.49
1 Toscana
1 Garden Salad

ID # 1454 31200 3093

* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* your visit. You could win a *
* \$1,000 Grand Prize or 1 of 100 *
* \$50 prizes. Winners are drawn *
* monthly!! *

* To complete the survey and enter *
* the contest, go to *
* www.OliveGardenSurvey.com and *
* enter the ID on this receipt. *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.OliveGardenSurvey.com. *

* Valoramos su opinion. Complete la *
* encuesta sobre su experiencia *
* gastronómica en *
* www.OliveGardenSurvey.com. *

(OFFER EXPIRES Jan 15, 2014)

Subtotal 17.57
Sales Tax 1.36

13:28:08 01/08/2014

Please pay this amount
Total 18.93

Tip Not Included

Suggested tip amounts 15% - \$2.64
are provided for your 18% - \$3.16
convenience. 20% - \$3.51

Visa

18.93

62.6

Chevron 621
561 MacA B1
Irvine. 14

EL ONLY RECEIPT ***

14 09:00:21

Part A UNLEADED B
Gallons 2.406
Price/Gal .. \$9.739
Total Sale .. \$9.00

*Gasoline
Pentol*

for
Chevron

AASA

Courtyard by Marriott
San Diego Oceanside
3501 Seagate Way
Oceanside, CA 92056
(760) 966-1000
R O eat drink connect

14 Cesar B

Tbl 25/1 Chk 4858 Gst 1
Jan19'14 09:11AM

Eat In

1 Daybreak Fried 9.95
Over Hard
Sourdough
Potatoes*
1 Oatmeal 4.25
1 Seasonal Bakery 2.50

Subtotal 16.70
Sales Tax 1.34
09:19AM Total **18.04**

Gratuity: 3

Total: 21.04

Room # _____

Print Name _____

Signature *[Signature]*

Thank you for joining us at
Courtyard by Marriott!

JOHN CHRISTIAN AGENCIES
ROUTE 73
CATALINA IS. HI

14 1003.4.1 P1 101 3
class 1 46.00

THANK YOU

*Interstate
Toll*

AASA

Thank you for choosing McDonald's!
4151 OCEANSIDE BLVD
OCEANSIDE
CA
92057
!!! THANK YOU !!!
TEL# 760.633.1263 Store# 26763

Jan 20 '14 (Mon) 07:05

ANY SITE 1 KVS Order 93

ANY SITE TOTAL
1 5 Water 0.00
1 1.00 Tea 1.00
4.00 2 Cream
4.00 2 Sugar
1 Seasonal Egg McFluffin 3.25

Subtotal 4.25
Tax 0.34

Take-Out Total

4.63

Over Tendered
Change

20.00
15.37

McDonald's #26763

[Signature]



Hello ALLEN | Log Out | My Account | Feedback | Customer Support 1.866.207.1488



Home

Vacation Packages

Flights

Hotels

Cars/Rail

Cruises

Travel Deals

Activities

Your trip details

Know Before You Go

- Print this page and keep for your records.
- Read the policies.
- Contact us immediately if any issues arise with your reservation before or during your trip.

Note: We sent a confirmation message to the email address you provided (allen.clasen@gmail.com).

Your Travelocity Trip ID is: 1321 6439 7003

Your phone number for this trip [REDACTED]

This is an e-ticket, so no paper ticket will be mailed to you. [What is an e-ticket?](#)
Please note: [Seat requests](#) are not guaranteed and may be changed by the airline.
In addition, [flight schedules](#) may be changed by the airline.

This Booking Qualifies
for \$20 Cash Back!
Click Here!



Itinerary

Primary Contact: allen clasen
For questions about this itinerary, call 1.888.872.8356

Travel Tools:
[Online flight check-in](#) | [Look up flight status](#)

Flight: 1 Round-Trip Ticket

All flight times are local to each city.

For your boarding pass, use reference code 11K5SV for online or airport check-in.

Sun, Nov 3, 2013 Chicago O'Hare International Airport (ORD) to Orlando International Airport (MCO)
Depart: 06:00am Chicago, IL (ORD) to
Arrive: 09:37am Orlando, FL (MCO)

United
Flight 1588 Economy Class
(on Boeing 737-800)
Confirmation # 11K5SV

Requested Seats: 23D
Total Travel Time: 2 hrs 37 mins

Tue, Nov 5, 2013 Orlando International Airport (MCO) to Chicago O'Hare International Airport (ORD)
Depart: 05:05pm Orlando, FL (MCO) to
Arrive: 06:59pm Chicago, IL (ORD)

United
Flight 540 Economy Class
(on Boeing 757-200)

Requested Seats: 22D
Total Travel Time: 2 hrs 54 mins

Baggage fees: In most cases, the applicable baggage fees and allowances for the entire trip will be those of the first carrier listed on your itinerary, United. However, in a limited number of multiple carrier itineraries for international travel, the first carrier may apply the fees and allowances of another carrier listed on your itinerary. [Click here for more information](#), including detailed baggage allowances and fees by carrier. If you need additional information regarding baggage allowance and fees, please contact the first carrier listed on your itinerary.

Passenger Name: allen clasen
Frequent Flyer Information: [REDACTED]

TSA Travel Information

The TSA has determined that liquids, aerosols and gels, in limited quantities, are safe to bring aboard an aircraft. When packing, please follow these guidelines:

- All liquids, gels and aerosols must be in 3.4 ounce (100ml) or smaller bottles.
- All containers must fit in one quart-sized, clear, plastic, zip-top bag.
- Each passenger is allowed only one bag.
- Each bag must be placed in its own screening bin and X-rayed separately.
- If you are carrying on larger amounts of prescriptions liquid medications, baby formula, and/or diabetic glucose treatments, you must declare these at the security checkpoint.

Arrive at the airport early. Enhanced security measures may mean longer lines at security checkpoints. This new security policy applies to all domestic and international flights departing from U.S. airports. We always recommend checking the TSA Web site (www.tsa.gov) for the most up-to-date

1. Allen clasen
travelocity
\$24.95
date: 01/01/2013
statement: 9/4/2013

information about security procedures. If you are departing from a non-U.S. airport, be sure to check that airport's security policies and pack accordingly.

Travel Protection Plan offered by Travel Guard

The Travel Protection Plan includes:

- Trip Cancellation and Trip Interruption (up to total cost of your air ticket) for covered reasons
- Lost/Stolen or Damaged Baggage (up to \$250)
- 24/7 Worldwide Emergency Assistance
- Coverage for Financial Insolvency of Travel Supplier
- Trip Delay (up to \$250 per person) for covered reasons

Please see the Description of Coverage for further information.

Pricing

Travel Protection-1 plan \$24.95

10-2660-70-51-000-332

We charged a total of \$ to your MasterCard.

- Travelocity Fees and airline charges will be shown as separate line items on your credit card statements.

Travel Checklist

- **Printed Itinerary**—As you will not receive a paper ticket, we suggest you print this page to take along with you on your trip.
- **Photo ID**—Every passenger must have a valid government-issued photo ID (such as a driver's license or passport). Please note that the name on the photo ID must match the passenger name in the reservation.
- **TSA Secure Flight Information**—Any information you provided has been added to your reservation.
- **Special Services/M Meal Requests**—Please confirm your special request or meal request with the airline.
- **Terminal/gate information**—Check with the airline for updated terminal/gate information the day of your travel. Also please note, you can verify the flight status online. Due to increased security measures you should plan to arrive at the airport two hours prior to departure.
- **What to expect at the airport**—The airline will issue your boarding pass upon check-in. Some airlines allow you to pre-print your boarding pass with an online check-in feature.
- **Schedule Changes**—The airline may change your flight itinerary at any time. If we are notified of an itinerary change, we will contact you by email and/or phone. If the airline has not provided you with an acceptable alternative itinerary, our agents will try to reaccommodate you according to the airline's policy and availability.
- **Baggage guidelines**—Be sure to review your airline's baggage allowance guidelines. Airline rules for checked baggage allowances vary. Many carriers allow passengers two checked bags and one carry-on while some only permit two checked bags. All carry-on baggage will be subject to search. Review the Transportation Security Administration's guidelines for baggage.

Instructions and Policies

- Tickets cannot be refunded or transferred unless otherwise noted. Name changes are not permitted.
- Valid government-issued ID is mandatory for you to get through security and board your flight.
- Initial prices subject to change before final payment. Post-purchase increases of government-imposed taxes or fees may apply.
- Prices do not include any applicable baggage fees.
- International flights may be treated with insecticides. Details.
- Other rules and restrictions may apply to this fare. Read fare rules.
- Please review important terms & conditions of travel which may limit your legal rights.

Help

Online Support: Search or browse our FAQs | Send us an email

Please refer to Trip ID 1321 6439 7003 when calling Travelocity's Customer Service Center.

Note: There may be a penalty and/or charges for reservation changes.

In the US	1.866.207.1488	24 hours a day / 7 days a week
En Español	1.866.828.3933	7:00am - 10:00pm CST
TDD/Hearing Impaired	1.800.555.7585	7:00am - 11:00pm CST
Outside the US	1.210.521.5871	24 hours a day / 7 days a week



Everything about your booking will be RIGHT, or we'll work with our partners to make it right, right away. Learn More

Complete Your Travel Plans for Orlando

Add an Activity

more things to do





Susan Zimmer <szimmer@oswego308.org>

Signature Required - Coffman Truck Sales Inc

noreply@payjunctionmail.com <noreply@payjunctionmail.com>
 Reply-To: "lindah@coffmantrucks.com" <lindah@coffmantrucks.com>
 To: "szimmer@oswego308.org" <szimmer@oswego308.org>

Thu, Aug 29, 2013 at 3:57 PM

Your signature is required, please [click here](#) to sign.

Coffman Truck Sales Inc

08/29/2013 04:54 PM CDT

10-2225-00-51-000-300
 Goal Move - Storage Trailer

1149 W LAKE ST
 AURORA, IL, 60507
 (630) 892-7093 (Office)
www.coffmantrucks.com

BILLED TO

Allen Clasen
 Oswego School Dist. 308
 szimmer@oswego308.org

DETAILS

DETAILS
 TYPE
 APPROVAL
 TRANS ID
 TERMINAL
 INVOICE

Approved - Charge

Capture
 028639
 9363
 130921
 821195

REQUIRED

Signature

X

[click here to sign](#)

ACCOUNT

AMOUNT

TOTAL

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Having trouble reading this in your email client? [Click Here.](#)

by PayJunction





FACSIMILE

Enterprise Rent a Car
Rental Location
ORLANDO INTL. AIRP
1 JETTY ROAD BOULEVARD
ORLANDO

FL 32827-4

IN # 141596609
02-MAR-2014 09:01 PM
Phone (407) 281-3555

BILL Ref# 9005472345
Renter Name BRIAN GRAVES

NR 95301

Return Location
ORLANDO INTL. AIRP

06-MAR-2014 12:53 PM

Vehicle # ED308777
Model OPTIMA
Class Driven PCAR
Class Chrgs ECR
License# 3631XS
State/Province FL/FLIDA
M/Rms Driven 253
M/Rms Out 875
M/Rms In 1126

TIME & DISTANCE
UNLIMITED MILES/HR - TIME & DIST
FUEL SERVICE OPTION
CUST FACILITY CHG
PRIV FEE WCDV CHG
SC REC
TIME PARKING FEE
VLE REC
FL STATE SALES TAX \$6.500 0

No	Unit	Price/Unit	Amount
4	Days	41.46	165.84 *
1	M/Rms Rental	60.85	0.00 *
4	Days	2.50	60.85 *
		229.53	10.00 *
4	Days	2.00	22.95 *
4	Days	0.02	8.00 *
4	Days	0.71	0.08 *
		270.56	2.84 *
			17.59

Rate Info

Messages
* Possible Items
Subject to Audit

1626337011
332

to Brian Graves
Enterprise
\$ 288.15
date: 3/17/2014
smnt: 3/31/14

USD 288.15

Payment

-288.15

[Show Sign In](#)

Homewood Suites by Hilton Orlando-UCF Area

[Show Sign In](#) 3028 N. Alafaya Trail, Orlando, Florida, 32826, USA
1-407-282-0067

Username or HHonors #

Password or PIN

[Sign In](#) ☐

Remember Me [Forgot Password?](#)

[Sign In](#)

[Sign In](#)



Reservation Confirmation # 80154901

Hotel

Homewood Suites by Hilton Orlando-UCF Area
3028 N. Alafaya Trail
Orlando, Florida 32826
USA
Phone: 1-407-282-0067

Stay Information

Arrival: Sunday, 02 Mar 2014
Departure: Thursday, 06 Mar 2014
1 room for 4 nights

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Room and Plan Selection

Room:
1 adult
1 KING BED 1 BEDROOM SUITE NONSMOKING
Price (4 nights x 134.00) 536.00
Taxes 67.00
Room Subtotal 603.00
ICRC Conference

Total for stay: \$603.00 USD

Guest Information

Guest name: Mr. Brian Graves
Address type: Work
Address: On file
Email: On file
Phone: On file

Room preferences: Non-smoking, 1 King bed. Your preferences have been submitted with your reservation and are subject to hotel availability.

Payment Information

Card type: MasterCard
Card number:
Expiration:

7. B. Graves
Homewood Suites
\$603.00
date: 3/10/2014
smnt: 3/31/2014

James
332
1026387011

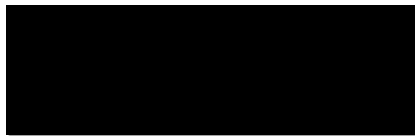


Kandi King <kking@oswego308.org>

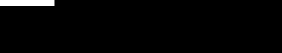
(no subject)

Angela S <angela.s@htallc.com>
To: "kking@oswego308.org" <kking@oswego308.org>

Mon, Apr 14, 2014 at 3:36 PM

Receipt Information**Customer Information**BRIAN GRAVES
**Payment Information**

CC Type: MASTER CARD

Card Number: Exp Date: **Rental Information**

Rental Agency: Enterprise

Rental Agreement Number: 141596609

Daily Fee: \$2.95 per toll usage day
max \$14.75 per rental**Rental Activity**

CheckOut Date-Time: 3/2/2014 8:55:00 PM

CheckOut Location: ORLANDO, FL

CheckIn Date-Time: 3/6/2014 12:53:00 PM

CheckIn Location: ORLANDO, FL

Billing Summary

Receipt Number: EHI20584592

Receipt Date: 3/16/2014 6:06:47 AM

Original Receipt Amount: \$7.70

Total Cash Tolls: \$4.75

Daily Convenience Fee: \$2.95

Balance: \$0.00

O. B. Graves
enterprise CAR
toll
\$7.70
date: 3/10/2014
stmtnt: 3/31/2014

Toll way
Expenses

332

Toll Information Transactions Incident Report Chargebacks

Toll Count: 6

TagID	Plate #	License State	Toll DateTime	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	EZ-Fee	Toll Fee
	363LYS	FL	3/2/2014 9:43:03 PM	Orlando-Orange County Expressway Authority	--	DEAN-M	2	\$0.82	\$1.00
	363LYS	FL	3/2/2014 9:37:55 PM	Orlando-Orange County Expressway Authority	--	CURRY-M	2	\$0.82	\$1.00
	363LYS	FL	3/2/2014 9:34:34 PM	Orlando-Orange County Expressway Authority	--	BCHLINE-M	2	\$0.87	\$1.00
	363LYS	FL	3/2/2014 9:28:30 PM	Orlando-Orange County Expressway Authority	--	DALLAS-ON	2	\$0.50	\$0.50
	363LYS	FL	3/2/2014 9:27:44 PM	Orlando-Orange County Expressway Authority	--	DALLAS-OFF	2	\$0.50	\$0.50
	363LYS	FL	3/2/2014 9:24:06 PM	Orlando-Orange County Expressway Authority	--	ICP-ON	2	\$0.59	\$0.75



**HYATT
REGENCY**

Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312.565.1234
Fax: 312.239.4414
www.chicagoregency.hyatt.com

4

INFORMATION INVOICE

Payee Oswego Community Unit Sch Dist 308
Attn: Dr Matthew Wendt
4175 Route 71
Oswego IL 60543

Room No. 9001
Arrival 12-06-13
Departure 12-06-13
Page No. 1 of 1
Folio Window 1
Folio No. 1214014
AR No. 131514

Confirmation No.
Group Name

Date	Description	Charges	Credits
12-06-13	Master Card [REDACTED]		2,097.00
Total		0.00	2,097.00
Guest Signature		Balance	-2,097.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing the Hyatt Regency Chicago.
Our goal is to provide every guest with an exceptional stay and we are interested in your feedback regarding your visit.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more.
Visit goldpassport.com

Comments are welcome to Hyatt at qualitychicago@hyatt.com or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846 or email NA.CustomerService@Hyatt.com

Please remit payment to:
Hyatt Regency Chicago
Lockbox 301588
Dallas, TX 75303-1588
FEIN # 94-1649123

37.38, 39.
J. Ryder
Hyatt Hotels
\$418.04
\$200.95
\$1,470.01
- \$2097.
Stmnt - 12/31/2014

stetanie.e
emailed to
steph

CREDIT CARD AUTHORIZATION FORM

Hotel: IL - Hyatt Regency Chicago

**Hyatt Place and HYATT house properties do not accept this form.*

Individual/Business/Group or Event Name: OSWEGO COMMUNITY UNIT SCHOOL DIST 305

Reservation Confirmation Number: AR/131514

Arrival or Event Date(s): INVOICE 25900

Credit Card Billing Address: 4175 Route 71

City / State / Zip / Country: Oswego, IL 60543

Contact Phone Number: (630) 636-3489 Contact Email Address: jryder@oswego308.org

I hereby authorize the following charges to be applied to the following credit card.

Check all that apply:

- | | | | |
|--|--|---|---|
| ☒ Room & Tax | ☐ Only Specific Incidentals | ☐ Gift Certificate | ☐ All Stay Charges |
| ☐ Food & Beverage | ☐ All Banquet Charges | ☐ Guest Amenity | ☐ Other - see comments |
| ☐ All Incidentals | ☐ Resort Services Fee | ☐ Parking | |

I hereby authorize the following amount be applied to the credit card (applicable sales tax and service charges may apply):

\$2,097.00

** A service charge of 1.5% will be applied when using this form for Hyatt hotels in Australia (excluding Park Hyatt Sydney)*

Comments:

The credit card listed below may be billed for the estimated charges Ten (10) days prior to event/reservation date.

Credit Card Number:

Name on Card: Jeff Ryder

Expiration Date:

Cardholder Phone #: (630) 636-3489

Signature of Card Holder: X *Jeffery C. Ryder*

Current Date 12/6/13

☒ By submitting this form and any supporting documents, I confirm that I have read and agreed to the use of the personal information I am giving you in accordance with your Global Privacy Policy for Guests, which is available at privacy.hyatt.com

Please fax this completed form to:

Hotel Fax #: +1 312 239 4795

Please transmit this form at least 72 hours prior to your planned arrival in order to ensure your request is processed.

For a list of all hotels and their contact information, please visit: <http://www.hyatt.com/hyatt/site-map.jsp>

All information is kept confidential and used only for the purposes as noted above.

PARK HYATT

AND Z



HYATT





**HYATT
REGENCY**

Ask for Accounting

Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312.565.1234
Fax: 312.239.4414
www.chicagoregency.hyatt.com

INVOICE

Payee Oswego Community Unit Sch Dist 308
Attn: Dr Matthew Wendt
4175 Route 71
Oswego IL 60543

Room No. 9650
Arrival 11-19-13
Departure 11-26-13
Page No. 1 of 4
Folio Window 1
Folio No. 1204805
Invoice No. 25900
AR No. 131514

Confirmation No.

Group Name Illinois Assn of School Boards

Booking No. 16762436

Date	Description		Charges	Credits
11-22-13	Lansky, Karen Room # 2922 Package Room	Routed From Lansky Karen Of Room #2922	176.00	
11-22-13	Occupancy Tax	Routed From Lansky Karen Of Room #2922	28.85	
	Sub Total		204.85	0.00
11-23-13	Package Room	Routed From Lansky Karen Of Room #2922	176.00	
11-23-13	Occupancy Tax	Routed From Lansky Karen Of Room #2922	28.85	
	Sub Total		204.85	0.00
	Guest Total		✓ 409.70	0.00
11-22-13	Lightfoot, Brent Room # 0475 Package Room	Routed From Lightfoot Brent Of Room #0475	176.00	
11-22-13	Occupancy Tax	Routed From Lightfoot Brent Of Room #0475	28.85	
	Sub Total		204.85	0.00
11-23-13	Package Room	Routed From Lightfoot Brent Of Room #0475	176.00	
11-23-13	Occupancy Tax	Routed From Lightfoot Brent Of Room #0475	28.85	
	Sub Total		204.85	0.00
	Guest Total		✓ 409.70	0.00
11-22-13	Mcdowell, Mike Room # 0929 Package Room	Routed From Mcdowell Mike Of Room #0929	176.00	
11-22-13	Occupancy Tax	Routed From Mcdowell Mike Of Room #0929	28.85	
	Sub Total		204.85	0.00
11-23-13	Package Room	Routed From Mcdowell Mike Of Room #0929	176.00	
11-23-13	Occupancy Tax	Routed From Mcdowell Mike Of Room #0929	28.85	
	Sub Total		204.85	0.00
	Guest Total		✓ 409.70	0.00
11-22-13	Minor, Judy Dr Room # 0672 Package Room	Routed From Minor Judy Dr Of Room #0672	176.00	
11-22-13	Occupancy Tax	Routed From Minor Judy Dr Of Room #0672	28.85	
	Sub Total		204.85	0.00



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INVOICE

Payee Oswego Community Unit Sch Dist 308
Attn: Dr Matthew Wendt
4175 Route 71
Oswego IL 60543

Room No. 9650
Arrival 11-19-13
Departure 11-26-13
Page No. 2 of 4
Folio Window 1
Folio No. 1204805
Invoice No. 25900
AR No. 131514

Confirmation No.

Group Name Illinois Assn of School Boards
Booking No. 16762436

Date	Description	Charges	Credits
11-23-13	Package Room Routed From Minor Judy Dr Of Room #0672	176.00	
11-23-13	Occupancy Tax Routed From Minor Judy Dr Of Room #0672	28.85	
	Sub Total	204.85	0.00
	Guest Total	✓ 409.70	0.00
11-22-13	Oneil, Greg Room # 2658 Package Room Routed From Oneil Greg Of Room #2658	176.00	
11-22-13	Occupancy Tax Routed From Oneil Greg Of Room #2658	28.85	
	Sub Total	204.85	0.00
11-23-13	Package Room Routed From Oneil Greg Of Room #2658	176.00	
11-23-13	Occupancy Tax Routed From Oneil Greg Of Room #2658	28.85	
	Sub Total	204.85	0.00
	Guest Total	✓ 409.70	0.00
	Oswego Community Unit Sch Dist 308 Room # 9650		
11-19-13	Deposit Transferred at C/I		1,800.00
11-19-13	Deposit Transferred at C/I		200.00
	Sub Total	0.00	2,000.00
	Guest Total	0.00	2,000.00
11-22-13	Paul, Danielle Room # 2460 Package Room Routed From Paul Danielle Of Room #2460	176.00	
11-22-13	Occupancy Tax Routed From Paul Danielle Of Room #2460	28.85	
	Sub Total	204.85	0.00
11-23-13	Package Room Routed From Paul Danielle Of Room #2460	176.00	
11-23-13	Occupancy Tax Routed From Paul Danielle Of Room #2460	28.85	
	Sub Total	204.85	0.00
	Guest Total	✓ 409.70	0.00
11-22-13	Sparlin, John Room # 3316 Package Room Routed From Sparlin John Of Room #3316	176.00	
11-22-13	Occupancy Tax Routed From Sparlin John Of Room #3316	28.85	
	Sub Total	204.85	0.00



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INVOICE

Payee Oswego Community Unit Sch Dist 308
Attn: Dr Matthew Wendt
4175 Route 71
Oswego IL 60543

Room No. 9650
Arrival 11-19-13
Departure 11-26-13
Page No. 3 of 4
Folio Window 1
Folio No. 1204805
Invoice No. 25900
AR No. 131514

Confirmation No.

Group Name Illinois Assn of School Boards
Booking No. 16762436

Date	Description		Charges	Credits
11-23-13	Package Room	Routed From Sparlin John Of Room #3316	176.00	
11-23-13	Occupancy Tax	Routed From Sparlin John Of Room #3316	28.85	
	Sub Total		204.85	0.00
	Guest Total		✓ 409.70	0.00
	Swanson, Alison Room # 1573			
11-22-13	Package Room	Routed From Swanson Alison Of Room #1573	176.00	
11-22-13	Occupancy Tax	Routed From Swanson Alison Of Room #1573	28.85	
	Sub Total		204.85	0.00
11-23-13	Package Room	Routed From Swanson Alison Of Room #1573	176.00	
11-23-13	Occupancy Tax	Routed From Swanson Alison Of Room #1573	28.85	
	Sub Total		204.85	0.00
	Guest Total		✓ 409.70	0.00
	Walsh, Bill Room # 1082			
11-22-13	Package Room	Routed From Walsh Bill Of Room #1082	176.00	
11-22-13	Occupancy Tax	Routed From Walsh Bill Of Room #1082	28.85	
	Sub Total		204.85	0.00
	Guest Total		✓ 204.85	0.00
	Wendt, Matthew Dr Room # 2024			
11-21-13	Package Room	Routed From Wendt Matthew Dr Of Room #2024	176.00	
11-21-13	Occupancy Tax	Routed From Wendt Matthew Dr Of Room #2024	28.85	
	Sub Total		204.85	0.00
11-22-13	Package Room	Routed From Wendt Matthew Dr Of Room #2024	176.00	
11-22-13	Occupancy Tax	Routed From Wendt Matthew Dr Of Room #2024	28.85	
	Sub Total		204.85	0.00
11-23-13	Package Room	Routed From Wendt Matthew Dr Of Room #2024	176.00	
11-23-13	Occupancy Tax	Routed From Wendt Matthew Dr Of Room #2024	28.85	
	Sub Total		204.85	0.00
	Guest Total		✓ 614.55	0.00



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Tel: 312.565.1234
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INVOICE

Payee Oswego Community Unit Sch Dist 308
Attn: Dr Matthew Wendt
4175 Route 71
Oswego IL 60543

Room No. 9650
Arrival 11-19-13
Departure 11-26-13
Page No. 4 of 4
Folio Window 1
Folio No. 1204805
Invoice No. 25900
AR No. 131514

Confirmation No.

Group Name Illinois Assn of School Boards
Booking No. 16762436

Total	2,000.00
--------------	-----------------

Guest Signature

Balance	2,097.00
----------------	-----------------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing the Hyatt Regency Chicago.
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Hyatt Gold Passport Summary

Comments are welcome to Hyatt at qualitychrc@hyatt.com or 888-565-5586.

No Membership to be credited

For inquiries concerning your bill please call 855-869-0846 or email NA.CustomerService@Hyatt.com

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

Please remit payment to:
Hyatt Regency Chicago
Lockbox 301588
Dallas, TX 75303-1588
FEIN # 94-1649123

Val lunch
-Triple I Conf

HYATT REGENCY CHICAGO
www.chicagohyatt.com
MARKET CHICAGO

1333 Jocelina

CHK 3641 NOV23'13 1:17GST

1 Venti Chai Latte	4.25
Food	4.25
*Tax	0.44
Payments\$	4.69
MASTERCARD\$	4.69

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today and start earning points
for stays, dining and more.
Visit goldpassport.com.
*Not point earning eligible.
#Not point redemption eligible

105. v. patererson
Hyatt Hotels
\$4.69

stmnt: 11/29/2013



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Illinois Association of School Boards
Ms Valerie Patterson
4175 Route 75
Oswego IL 60543
United States

Room : 1210
Folio # : 702919
Cashier # : 7527
Page # : 1 of 1

Group Code IASB - Annual Convention

Arrival : 11-22-13
Departure : 11-24-13

Date	Description	Additional Information	Charges	Credits
11-22-13	Valet Parking	Room# 1210 :	65.00	
11-22-13	Room Charge		169.00	
11-22-13	Room State Tax		20.11	
11-22-13	Room City Tax		7.61	
11-23-13	Valet Parking	Room# 1210 :	65.00	
11-23-13	Room Charge		169.00	
11-23-13	Room State Tax		20.11	
11-23-13	Room City Tax		7.61	
11-24-13	Mastercard			718.44
12-06-13	Mastercard			-195.00
Total			523.44	523.44
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact the General Manager, at GMCHICAGO@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or re
www.fairmont.com
United States or Canada

106 ? 107
v. patterson
Fairmont Hotels
\$1718.44
\$195.00

stmnt: 11/29/2013

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (19.58% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

with Fairmont Hotels & Resorts

Dr Wendt's
p-card for
Brian to reconcile



Residence Inn by Marriott
San Diego Oceanside

3603 Ocean Ranch Blvd
Oceanside Ca 92056

T 760.722.9600

Matthew Wendt

Wasa Conference

Room: 417

Room Type: STKT

Number of Guests: 1

Rate: \$279.00

Clerk: TAC

Arrive: 21Jul13

Time: 09:33PM

Depart: 26Jul13

Time: 07:36AM

Folio Number: 68331

Date	Description	Charges	Credits
21Jul13	Room Charge	279.00	
21Jul13	City Tax	27.90	
21Jul13	Convention and Tourism Tax	4.19	
21Jul13	Calif/Local Tourism Fee	0.09	
22Jul13	Room Charge	279.00	
22Jul13	City Tax	27.90	
22Jul13	Convention and Tourism Tax	4.19	
22Jul13	Calif/Local Tourism Fee	0.09	
23Jul13	Room Charge	279.00	
23Jul13	City Tax	27.90	
23Jul13	Convention and Tourism Tax	4.19	
23Jul13	Calif/Local Tourism Fee	0.09	
24Jul13	Room Charge	279.00	
24Jul13	City Tax	27.90	
24Jul13	Convention and Tourism Tax	4.19	
24Jul13	Calif/Local Tourism Fee	0.09	
25Jul13	Room Charge	279.00	
25Jul13	City Tax	27.90	
25Jul13	Convention and Tourism Tax	4.19	
25Jul13	Calif/Local Tourism Fee	0.09	
26Jul13	Master Card		1555.90
Card #: [REDACTED]			
Amount: 1555.90 Auth: 063391 Signature on File			
This card was electronically swiped on 26Jul13			
Balance:		0.00	

10-2320-70-10-0
332

Rewards Account # XXXXX31
Check your Rewards Account

As requested, a final copy of
on Marriott.com.

Earnings will be credited to your account.

108.ORG. See "Internet Privacy Statement"

06. M. Wendt
Residence Inn
\$1555.90
stmt 7/31/2013

visit residenceinn.com

WDA Went, Ukelle
Spaulin, Minn

Burthams
Eaglewood Conference Center
1401 W. Hill Road
Itasca, IL 60143
(800) 777-1400

CHARGE: 1 / 23
TABLE: 1 / 5
SERVER: 0025 SAN
DATE: JUN 06 14 00:00AM
CARD TYPE: MASTERCARD
ACCT #: [REDACTED]
EXP DATE: [REDACTED]
AUTH CODE: 101020
JUDITH MINOR

SUBTOTAL: 67.03

GRATUITY: 5.00

TOTAL: 72.03

By signing this receipt, I agree to the Eaglewood Conference Center's credit card agreement.

50. J Minor
eaglewood
RESORT F&B
\$70.03

Simnt: 6/30/2014

Burnham's
Eaglewood Center
1400 Nordic Road
Evanston, IL 60143
Tel: 773-414-0000

Card # 1753
TAX ID 1/6
SET # 1017 LILIANA
DATE: JUN06'14 3:24AM
CARD TYPE: MASTERCARD
ACCT # [REDACTED]
LAST NAME: [REDACTED]
BIRTH DATE: 007172
JUDITH MINGR

TOTAL 48.78

GR TIP [REDACTED]

TOTAL

Card #
BY
IN
Credit

52) MINOR
eaglewood
\$53.78

smmt: 6/30/
2014

LUDA Venet, Omal
Grading Mine
JMM

BURNHAM'S RESTAURANT
1400 NORDIC ROAD
EVANSTON, IL 60143

1017 LILIANA

tbl 1/6 UHF 1753 GST 3
JUN06'14 3:22AM

\$ 14.95
BARIASI BUFFET 44.65
SUBTOTAL 44.65
TAX 3.43
TOTAL \$48.78

TOTAL 5.00

AT 53.78

NUMBER

DATE

ATTENTION: YOUR INFORMATION IS IMPORTANT TO US



Judy Minor
4175 Route 71
Oswego IL 60543
United States

Arrival : 06-05-14
Departure : 06-06-14
Room No. : 0612
Conf No. : 2788736
Cashier No. : 65
Folio No. :
CRS No. : 201960376
Date : 06-JUN-14
Cashier : SGEDGAUD/

INFORMATION INVOICE

Group Code : LUDA2014
Company Name : Large Unit District Association

Date	Description	Charges / Credits	Payments
06-05-14	Group - SMERF	159.30	

Balance Due: \$ 159.30

51. J Minor
eaglewood
\$159.30

smnt: 6130114

10-2212-00-40-000-332

PD Regist Asset Exp
T+L

GUEST FOLIO

San Antonio Rivercenter • 101 Bowie Street, San Antonio, TX 78205 USA • 210.223.1000 • Marriott.com/SATRC



1029 PATTERSON/VALERIE

174.00 07/01/14 12:00

4777 8169

Room Name

Rate

Depart

Time

ACCT# GROUP

GK

06/27/14 16:05

Type

Arrive

Time

183

MRW#:

Room Clerk	Address	Payment			
DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
06/27	ROOM	1029, 1	174.00		
06/27	STATE TX	1029, 1	10.44		
06/27	COUNTYTX	1029, 1	3.05		
06/27	CITY TAX	1029, 1	15.66		
06/28	ROOM	1029, 1	174.00		
06/28	STATE TX	1029, 1	10.44		
06/28	COUNTYTX	1029, 1	3.05		
06/28	CITY TAX	1029, 1	15.66		
06/29	ROOM	1029, 1	174.00		
06/29	STATE TX	1029, 1	10.44		
06/29	COUNTYTX	1029, 1	3.05		
06/29	CITY TAX	1029, 1	15.66		
06/30	ROOM	1029, 1	174.00		
06/30	STATE TX	1029, 1	10.44		
06/30	COUNTYTX	1029, 1	3.05		
06/30	CITY TAX	1029, 1	15.66		
07/01	MC CARD				

\$812.60✓

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE RIVERCENTER MARRIOTT !!
 FOR EXPRESS CHECKOUT DIAL EXTENSION 6500
 PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT..

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 VPATTERSON@OSWEGO308.ORG
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

109. V. Patterson
 MARRIOTT
 \$812.60
 Stmt: 7/2014

This statement is your only receipt. You have agreed to pay in cash or by approved per-
 to you. The amount shown in the credits column opposite any credit card entry in the
 (The credit card company will bill in the usual manner) If for any reason the credit card company does not make pay-
 If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at a rate
 of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com



HILTON CHICAGO
720 South Michigan Avenue | Chicago, IL | 60605
T: 312 922 4400 | F: 312 922 5240
W: hilton.com Billing Inquiries 312 431 6961

NAME AND ADDRESS:
PATTERSON, VALERIE

US

Room: 1449/D2RRX
Arrival Date: 7/9/2014 1:11:00AM
Departure Date: 7/11/2014
Adult/Child: 1/0
Room Rate: 204.00

RATE PLAN L-P5

HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3138703864

7/11/2014 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
7/9/2014	GUEST ROOM	ACARSON	15286289	\$159.00		
7/9/2014	HOTEL CITY TAX	ACARSON	15286289	\$7.15		
7/9/2014	HOTEL STATE TAX	ACARSON	15286289	\$18.92		
7/10/2014	GUEST ROOM	ACARSON	15288949	\$159.00		
7/10/2014	HOTEL CITY TAX	ACARSON	15288949	\$7.15		
7/10/2014	HOTEL STATE TAX	ACARSON	15288949	\$18.92		
	BALANCE					\$370.14 ✓

110. v. patterson
Hilton
\$370.14
stmt: 7/2014

* Alice Training
2. days

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

2573826 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER'S PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



AMERICAS • EUROPE • MIDDLE EAST • AFRICA • ASIA • AUSTRALASIA



Brian Graves <bgraves@oswego308.org>

1026337011

332

Your Venetian Reservation Confirmation

1 message

The Venetian <TheVenetian@em.venetian.com>

Wed, Jul 9, 2014 at 10:51 PM

Reply-To: The Venetian <support-b68ckgybg9fm8jaxr5cvcqcdvg79a@em.venetian.com>

To: bgraves@oswego308.org



9. B. Graves
venetian Hotel
\$178.00

Dear Mr Brian Graves,

Thank you for choosing to stay at The Venetian Resort-Hotel-Casino.

If we can be of any further assistance please contact us at 1-888-283-6423

stmnt: 7/31/14

Grazie members earn status points through slot and video poker play, the s charged to the suite including restaurant meals, show tickets, spa services, and more! Be sure to notify the front desk agent during check-in that you are a Grazie member or call 1-888-283-6423 and an agent will link your account to your reservation or create a Grazie account for you.

RESERVATION INFORMATION

Confirmation Number:

HKFQD

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
			\$159.00	\$159.00		

Total Room Tax \$38.16

Grand Total \$356.16

Grand Total does not include applicable daily resort fee of \$25 plus tax. Rates do not reflect upgrade charges.

Arrival Date Wednesday, July 16th, 2014

Departure Date Friday, July 18th, 2014

Suite Type Luxury Suite - 1 Bed

Number of Guests

2

Deposit Received

\$178.08

Last 4 Digits of CC

In order to provide you with the best possible experience at The Venetian Resort-Hotel-Casino, please contact Resort Services at 1-888-283-6423 with your estimated time of arrival.

Blackboard
Event

POLICIES

Check-in Time	03:00 PM
Check-out Time	11:00 AM
Cancellation Policy	Reservations must be cancelled 3 days prior to arrival in order to receive a full refund. Cancellations received within 3 days will result in forfeiture of 1 night's room and tax.

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox

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The Venetian 3355 Las Vegas Blvd. S., Las Vegas, Nevada 89109

This is an advertisement sent to you by The Venetian.
Please add thevenetian@em.venetian.com to your address book to ensure delivery to your inbox, rather than to bulk or junk folders.



1026337011000

332

Reminder: Your stay at Renaissance Baltimore Harborplace Hotel begins Saturday, July 12, 2014

Renaissance Hotels Reservations <reservations@renaissancehotels-res.com>

Mon, Jul 7, 2014 at 2:10 AM

Reply-To: "\"Renaissance Hotels Reservations\"" <reservations.reply@renaissancehotels.com>

To: KKing@oswego308.org



Prepping Your Stay

Renaissance Baltimore Harborplace Hotel

202 East Pratt Street . Baltimore, Maryland 21202 USA

1-410-547-1200 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



10. B. Graves
Renaissance
HOTELS
\$654.90

smnt: 7/31/14

Dear BRIAN GRAVES,

Your journey is right around the corner. We've got everything covered on our side and are preparing for your arrival. Our Navigators can't wait to see you and show you around. Meanwhile, check out Renhotels.com to find what you can expect to discover during your stay.

See you soon,
Renaissance Baltimore Harborplace Hotel

91488539

Saturday, July 12, 2014

04:00 PM

Thursday, July 17, 2014

12:00 PM

[View your reservation](#)



Brian Graves <bgraves@oswego308.org>

Your Venetian Expenditure Report

The Venetian <TheVenetian@em.venetian.com>

Sat, Jul 19, 2014 at 11:32 AM

Reply-To: The Venetian <support-b68ckgybg9fm8jaxr4mc0qcdvtg7p8@em.venetian.com>

To: bgraves@oswego308.org



Dear Mr Brian Graves,

We would like to take this opportunity to thank you for selecting The Venetian® Resort-Hotel-Casino as your destination hotel while visiting Las Vegas. We hope the stay was enjoyable and look forward to serving you in the future.

In order to expedite the check-out process we have provided the following options listed below.

HOTEL CHECK-OUT OPT

- You may check out following the directions on the Casino Level
- You may complete check-out on the Casino Level. A statement will be sent via fax, mail or email.

If you are departing from the hotel prior to the departure time. Guests traveling to the airport will be charged a late departure fee.

Again, thank you for staying at The Venetian.

Grazie members earn status points for every dollar charged to the suite including room rates, spa services, and more! Earn status points for your next visit by calling 1-888-283-6423 and joining Grazie today!

RESERVATION INFORMATION

Reservation ID

418284854653

Suite Number:

3432

Arrival Date:

Wednesday, July 16th, 2014

Departure Date:

Saturday, July 19th, 2014

FOLIO DETAILS

Total Billed to Suite

Total Credits

Grand Total

428.96

271.78

Date	Description	Charges	Credits
07/16/2014	Resort Fee	\$28.00	\$0.00
07/16/2014	Room Charge	\$159.00	\$0.00
07/16/2014	Tax	\$19.08	\$0.00
07/16/2014	Applied Deposit	\$0.00	\$178.08
07/17/2014	Resort Fee	\$28.00	\$0.00
07/17/2014	Room Charge	\$159.00	\$0.00
07/17/2014	Tax	\$19.08	\$0.00
07/17/2014	Fd Mastercard	\$0.00	\$250.88
07/17/2014	Refreshments	\$5.00	\$0.00
07/17/2014	Refreshments	\$5.00	\$0.00
07/17/2014	Refreshments	\$22.70	\$0.00
07/18/2014	Resort Fee	\$28.00	\$0.00
07/18/2014	Room Charge	\$199.00	\$0.00
07/18/2014	Tax	\$23.88	\$0.00
07/18/2014	Refreshments	\$5.00	\$0.00

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox

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The Venetian 3355 Las Vegas Blvd. S. Las Vegas, Nevada 89109

This is an advertisement sent to you by The Venetian.

Please add thevenetian@em.venetian.com to your address book to ensure delivery to your inbox, rather than to bulk or junk folders.





John Sparlin



Arrival : 06-05-14
Departure : 06-06-14
Room No. : 0601
Conf No. : 2788737
Cashier No. : 69
Folio No. :
CRS No. : 201960430
Date : 06-JUN-14
Cashier : KADAVIS

INFORMATION INVOICE 521363

Group Code : LUDA2014
Company Name : Large Unit District Association

Date	Description	Charges / Credits	Payments
06-05-14	Group - SMERF		
06-06-14	Mastercard	159.30	
			159.30 ✓
		Balance Due:	\$ 0.00

Luda conference hotel
bill. This was paid
on my P-Card.

Charles.


47. J. SPARLIN
eaglewood
\$159.30
stmt: 6/30/14

& & & 401 & & &
***** 77'S *****
RIVERCEN. MARriott HOTEL
1072 JENNI. 28

IBL 25/1 2
28JUN 14 11:14AM

1	SOUP		10.00
1		SALAD	15.00
			2.00
			3.39
			6.00
			37.39

PRINT.

SIGNATURE



GRATUITY NOT INCLUDED
A SERVICE CHARGE ON 6 OR MORE

V. PATTERSON 108.
MARRIOTT
\$ 37.39

stmt. 4/30/14

Vae/Mel
Lunch@
NASN Conference



SPED
Conference

08-07-14

JeffRyder
4175 Rt 71
Oswego IL
USA_0001 60543

Folio No. :
A/R Number :
Group Code :
Company : leisure
Membership No. :

Room No. : 4734
Arrival : 08-06-14
Departure : 08-07-14
Conf. No. : 60263202
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
08-06-14	*Accommodation	154.00	
08-06-14	Room Tax	18.48	
08-07-14	MasterCard		172.48
Total		172.48	172.48
Balance		0.00	

Guest Signature:

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally responsible for the payment of this bill if the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card is used, I agree to be bound by the cardholder's agreement with the issuer.

40. J. Ryder
Holiday
Inn
\$172.40

stmt: 013114

10-2520-70-20-207-832
Travel



BY CHOICE HOTELS

Comfort Inn & Suites (IL013)

18400 Spring Creek Dr.
Tinley Park, IL 60477-6236
(708) 342-1425
GM.IL013@choicehotels.com

HILTENBRAND, ANN
4175 ROUTE 71
OSWEGO, IL 60543

Account: 358331479

Date: 9/9/14

Room: 121 SGM

Arrival Date: 9/8/14

Departure Date: 9/9/14

Check In Time: 9/8/14 3:53 PM

Check Out Time: 9/9/14 8:22 AM

Rewards Program ID:

You were checked out by: ethoma0

You were checked in by: mregan

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
9/8/14	Room Charge	#121 HILTENBRAND, ANN	76.49
9/8/14	City / County Tax		4.59
9/8/14	State Tax		4.59
9/8/14	Safe w/ltd Warranty		1.50
9/9/14	Master Card		(87.17)

Folio Summary 9/8/14 - 9/9/14

Room Charge	76.49
State Tax	4.59
City / County Tax	4.59
Master Card	(87.17)
Safe w/ltd Warranty	1.50
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

x 
CHOICEprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the "Write a Review" button)

tax
Refund.
- 9.18

III. V. Patterson
Comfort Inns
-\$9.18

stmnt: 9/30/14

Note: These are
not tax exempt
Please call Bob
and ask for
new w
no



BY CHOICE HOTELS

Comfort Inn & Suites (IL013)

18400 Spring Creek Dr.
Tinley Park, IL 60477-6236
(708) 342-1425
GM.IL013@choicehotels.com

Account: 358331480

Date: 9/9/14

Room: 211 SGM

Val's Room

Arrival Date: 9/8/14

Departure Date: 9/9/14

Check In Time: 9/8/14 4:28 PM

Check Out Time: 9/9/14 8:08 AM

Rewards Program ID:

You were checked out by: ethoma0

You were checked in by: grobin

Total Balance Due: 0.00

HILTENBRAND, ANN
4175 ROUTE 71
OSWEGO, IL 60543

Post Date	Description	Comment	Amount
9/8/14	Room Charge	#211 HILTENBRAND, ANN	76.49
9/8/14	State Tax		4.59
9/8/14	City / County Tax		4.59
9/8/14	Safe w/ltd Warranty		1.50
9/9/14	Master Card		(87.17)

Folio Summary 9/8/14 - 9/9/14

Room Charge	76.49
State Tax	4.59
City / County Tax	4.59
Master Card	(87.17)
Safe w/ltd Warranty	1.50
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is longer be entitled to partner rewards.

x _____
CHOICE privileges

You could be earning free nights and other great rewards. Jo

Thank you for your stay. Visit ChoiceHotels.com. VerifiedRev

(Click a Review' button)

*112. v. patterson
comfort inns
\$87.17*

stmt: 9/30/14

South Loop Garage
318 S Federal (Lic # 22219)

Cashier: Sarah Nassiwa
Date: 09/27/14
Time: 04:17 PM

Park note 33/802/1

*** Charge Payment ***

Ticket: 84989

In : 09/26/14 10:28 AM

Valid: 09/27/14 04:17 PM

Ticket for In/Out reuse.

Calculated by Rate - 30

UL-Valet Foli 32.0.

St. J. Minor
union League
club
\$ 32.00

stmt: 9/30/14



Union League Club of Chicago

65 West. Jackson Boulevard
Chicago, IL 60604

Tel. (312) 427-7800, Fax. (312) 427-8117

INVOI

660

Saturday, September 27, 2014

Minor, Judith
C/O Andrea Wiaduch

Arrival Date **September 26, 2014**
Departure Date **September 27, 2014**
of Nights **1**

Room No. **10**
Adults
Sub Folio

Group: SUPES Academy

Folio Items	Item Description	Price	Qty	Ext. P
Friday, September 26, 2014				
	Room Charge			17
	Valet Parking	42.00	1	4
Saturday, September 27, 2014				
	Valet Parking	32.00	1	3
Subtotal				25
ROOM SURCHARGE				3

Payment Details

Payment	Date	Notes
M/C	27-Sep-14	MINOR/JUDITH
M/C	27-Sep-14	

Amount

256.80

32.00

Total \$ 288.

Payments \$ 288.

Balance \$ 0.

We hope your stay at Union League Club of Chicago was a pleasant one. Stop by the Front Desk to book your next stay.

If there is something you would like us to know about your stay, please direct feedback to lwatts@ulcc.org

332

55. J. Minor
union league
club
\$ 256.00
smmt: 9/30/14

GUEST FOLIO

ATLANTA MARRIOTT MARQUIS



910 MAX/JAMIE
ROOM NAME
PAR2 OSWEGO SCHOOL DISTRI
TYPE
357 4175 ROUTE 71
OSWEGO IL
ROOM 60543
CLERK ADDRESS

185.00 10/03/14 09:53
RATE DEPART TIME
09/30/14 19:56
ARRIVE TIME

9135 29553
ACCT# GROUP

PASSPORT:

RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

09/30	ROOM GP	910, 1	185.00	
09/30	STATE TX	910, 1	14.80	
09/30	CITY TAX	910, 1	14.80	
10/01	HIGH VEL	9497 910	12.80	
10/01	ROOM GP	910, 1	185.00	
10/01	STATE TX	910, 1	14.80	
10/01	CITY TAX	910, 1	14.80	
10/02	ROOM GP	910, 1	185.00	
10/02	STATE TX	910, 1	14.80	
10/02	CITY TAX	910, 1	14.80	
10/03	CCARD-MC			656.60

PAYMENT RECEIVED BY MASTER CARD

656.60

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

JMAX@SD308.ORG

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

36. J. MAX
MARRIOTT
\$656.60

STMT: 10/31/14

Your Rewards poi
will be credited
Rewards Account
Marriott & A Wom

earnings

rs

ATLANTA MARRIOTT MARQUIS
265 PEACHTREE CENTER
ATLANTA, GA 30303
THANK YOU FOR STAYING WITH US AT ATLANTA MARRIOTT MARQUIS.
IF YOUR STAY WAS NOT A "10" PLEASE TELL US
WHAT WE COULD HAVE DONE BEFORE YOU LEAVE!!

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to marriott.com

GUEST FOLIO

ATLANTA MARRIOTT MARQUIS



838 MINOR/JUDY 185.00 10/03/14 12:00 9134 29553
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 GK OSWEGO SCHOOL DISTRI 09/30/14 19:56
 TYPE ARRIVE TIME
 365

ROOM CLERK ADDRESS PAYMENT RWD#: [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/30	ROOM GP	838, 1	185.00	
09/30	STATE TX	838, 1	14.80	
09/30	CITY TAX	838, 1	14.80	
10/01	HIGH VEL	9524 838	13.80	← Lunch
10/01	ROOM GP	838, 1	185.00	
10/01	STATE TX	838, 1	14.80	
10/01	CITY TAX	838, 1	14.80	
10/02	ROOM GP	838, 1	185.00	
10/02	STATE TX	838, 1	14.80	
10/02	CITY TAX	838, 1	14.80	
10/03	MC CARD			\$657.60

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE ATLANTA MARRIOTT MARQUIS! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 JMINOR@SD308.ORG
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

56. J. Minor
 MARRIOTT
 \$657.60

Your Rewards points/miles earned on your eligible stay will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeeping.

Stmnt: 10/31/14

ATLANTA MARRIOTT MARQUIS
 265 PEACHTREE CENTER
 ATLANTA, GA 30303
 IF YOUR STAY WAS NOT A "10" PLEASE TELL US
 WHAT WE COULD HAVE DONE BEFORE YOU LEAVE!!

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

Union League Club of Chicago
Front Desk.

Check # 1770618 Server: Marcy Wegener
Opened On: 10/11/2014 15:45:46
Covers: 0 Shift # 76740
Room Guest Name:
Charge Type: Personal

Qty	Name	Total Pri
1	Credit Card Fee \$1.00	\$1.
1	Parking @ \$74.00	\$74.
	Sub Total	\$75.
	Tax	\$0.
	Total	\$75.
	Paid Visa/MC Charge	\$75.

Thank You

Member Signature

Member# _____
(Member Copy)

Check Closed.

58. J. Minor
union league
club
\$ 75.00
SPMnt: 10/31/14



Union League Club of Chicago

65 West. Jackson Boulevard
Chicago, IL 60604

Tel. (312) 427-7800, Fax. (312) 427-8117

INVOICE

66635

Saturday, October 11, 2014

Minor, Judith

Arrival Date **October 10, 2014**
Departure Date **October 11, 2014**
of Nights **1**

Room No. **1014**
Adults **1**
Sub Folio **A**

Group: SUPES Academy

Folio Items	Item Description	Price	Qty	Ext. Price
-------------	------------------	-------	-----	------------

Friday, October 10, 2014
Room Charge

179.00

Subtotal 179.00

ROOM SURCHARGE 35.80

Payment Details

Payment	Date	Notes	Amount
M/C	11-Oct-14		214.80

Total \$ 214.80

Payments \$ 214.80

Balance \$ 0.00

We hope your stay at Union League Club of Chicago was a pleasant one. Stop by the Front Desk to book your next stay.

If there is something you would like us to know about your stay, please direct feedback to lwatts@ulcc.org

57. J. Minor
Union League
club
\$ 214.80
smnt: 10/31/14

From: Thanks for staying! <efolio@marriott.com>

Date: October 21, 2014 at 12:23:29 PM CDT

To: [REDACTED]

Subject: Your Oct 14, 2014 - Oct 17, 2014 stay at the Portland Marriott Downtown Waterfront

Reply-To: Thanks for staying! <efolio@marriott.com>

Thank you for choosing the Portland Marriott Downtown Waterfront for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (503) 226-7600 or PDXORinquiry@marriott.com.

Make another reservation on Marriott.com:

https://marriott.com/search/cwsearch.mi?ignore=true&WT_Ref=eFolio

Marriott Rewards members may receive this email automatically after every stay. Join Marriott Rewards today:

https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT_Ref=MI_Home

Summary of Your Stay

Hotel: Portland Marriott Downtown Waterfront
1401 SW Naito Parkway
Portland, Oregon 97201
USA
(503) 226-7600

Guest: SANDERS/ROXANA
OSWEGO CUSD 308
4175 ROUTE 71
OSWEGO, IL 60543
USA

Dates of stay: Oct 14, 2014 - Oct 17, 2014

Room number: 544
Guest number: 3587
Group number: 6075
Marriott Rewards number: None

104 R. Sanders
MARRIOTT
\$632.69
stmt: 10/31/14

Date	Description	Reference	Charges	Credits
10/14/14	ROOM GRP	544, 1	174.00	
10/14/14	LCL RMTX	544, 1	20.01	
10/14/14	STATRMTX	544, 1	1.74	

10/14/14	PTA 2%	544, 1	3.48
10/15/14	ROOM GRP	544, 1	174.00
10/15/14	LCL RMTX	544, 1	20.01
10/15/14	STATRMTX	544, 1	1.74
10/15/14	PTA 2%	544, 1	3.48
10/16/14	PARKING	VALET 1	35.00
10/16/14	ROOM GRP	544, 1	174.00
10/16/14	LCL RMTX	544, 1	20.01
10/16/14	STATRMTX	544, 1	1.74
10/16/14	PTA 2%	544, 1	3.48
10/17/14	Payment - MasterCard [REDACTED]		632.69

--
Total balance

0.00 USD

--
Was that the best night's sleep you've ever had? How about a repeat performance at your place!
ShopMarriott.com = <http://www.shopmarriott.com/redirect.aspx?p=0802002&t=/&m=PDXOR>

--
Important Information

--
* Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (503) 226-7600.

7800 NORMANDALE BOULEVARD
MINNEAPOLIS, MN 55439
TELEPHONE 952-835-7800 • FAX 952-893-8419

Part fee

SHARLEY, TAMMI
4175 ROUTE 71
OSWEGO IL 60543
UNITED STATES OF AMERICA

552/ND2
10/15/2014 7:40:00 PM
10/17/2014

1/0
154.00
LV4

Rate Plan:
HH #
AL
Car:

Confirmation Number: 83658368

10/17/2014 Page: 1

10/16/2014	1247700	GUEST ROOM	\$154.00
10/16/2014	1247700	OCCUPANCY TAX - ROOM	\$10.78
10/16/2014	1247700	SALES TAX - ROOM	\$11.20
10/17/2014	1248489	GUEST ROOM SINGLE [XFR FR RM SHARLEY TAMMI RCPT A - 10/15/2014]	\$154.00
10/17/2014	1248489	OCCUPANCY TAX - ROOM [XFR FR RM SHARLEY RCPT A - 10/15/2014]	\$10.78
10/17/2014	1248489	SALES TAX - ROOM [XFR FR RM SHARLEY TAMMI RCPT A - 10/15/2014]	\$11.20
10/17/2014	1248492	MC *9768	(\$351.96)
		BALANCE	\$0.00

84. M. Redding
Double Tree
\$351.96
stmt: 10/31/14

MC

SHARLEY, TAMMI

092980

OB

-351.96

GUEST FOLIO

Kansas City Marriott Downtown • 200 West 12th Street, Kansas City, MO 64105 USA • 816.421.6800 • Marriott.com/MCIDT



Room 701 BERLIN/DERRICK/MR Rate 173.00 Depart 11/07/14 Time 12:00 1343
 Type KING OSWEGO SCHOOL DISTRI Arrive 11/06/14 Time 18:55 ACCT#

41

Room Clerk	Address	Payment	RWD#:
DATE	REFERENCE	CHARGES	CREDITS
			BALANCE DUE

11/06 ROOM	701, 1	173.00	
11/06 STATE TA	701, 1	16.18	
11/06 LOCAL TX	701, 1	12.98	
11/06 KCAROCTY	11 06 14	1.50	
11/06 STATE TA	11 06 14	.14	
11/06 LOCAL TX	11 06 14	.11	
11/07 MC CARD			\$203.91

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL EXTENSION 4563, OR PRESS "MENU" ON YOUR
 TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:

DBERLIN@SD308.ORG

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

24 D. Berlin

MARRIOTT

\$203.91

stmt: 11/28/14

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

0755 International Airport
PO Box 66179, Chicago, IL 60666
Tel: (773) 686-7532

Receipt no 0755/0616/616 11/12/14

Pay Parking Ticket \$ 102.00

#7800011204310514920

In: 11/06/14 14:18

Out: 11/12/14 11:03

Duration: 5 Ds 20 Hr 45 Min.

Total Amount \$ 102.00

Credit Mastercard \$ 102.00

RECEIPT

25. D. BERLIN
PARK OFF. VIRTUEM
\$102.00

Stmnt: 11/20/14



**HYATT
REGENCY**

Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312.565.1234
Fax: 312.239.4414
www.chicagoregency.hyatt.com

INVOICE

Payee Judith Dr Minor
4175 Route 71
Oswego IL 60543

*Triple
Conference
Parking*

Room No. 0624
Arrival 11-21-14
Departure 11-23-14
Page No. 1 of 1
Folio Window 1
Folio No. 1562695

Confirmation No. 4827505001
Group Name IL Association of School Boards

Date	Description	Charges	Credits
11-21-14	Valet Parking	41.30	
11-22-14	Valet Parking	41.30	
11-23-14	Master Card		82.60
Total		82.60	82.60
Guest Signature		Balance	0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing the Hyatt Regency Chicago.
Please feel free to provide us with feedback regarding your visit.

Hyatt Gold Passport Summary

Membership: 525705721S
Bonus Codes:
Qualifying Nights: 0
Eligible Spend: 82.60
Redemption Eligible: 82.60

Summary Invoice, please see front desk for eligibility details.

Please send comments to Hyatt at qualitychirc@hyatt.com or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846 or email NA.CustomerService@Hyatt.com

Please remit payment to:
Hyatt Regency Chicago
Lockbox 301588
Dallas, TX 75303-1588
FEIN # 94-1649123

61. J. Minor
Hyatt Hotels
\$ 82.60
stmt: 11/24/14

November 25, 2014

Deposit check:
10-2212-0040-000
332
pd 33⁰⁰
Cash
12/12/19
dyg

Print: 11/20/14



Brian Graves <bgraves@sd308.org>

Hotel reservation (65464668) | 03DEC14 | Minneapolis | Graves/Brian

1 message

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
To: bgraves@sd308.org

Mon, Dec 1, 2014 at 4:26 PM

You're all set for your trip!

Southwest

Retrieve Hotel
Reservation

Reserve Another
Room

Enjoy your stay!



Thanks for choosing Southwest® for
about your reservation below. Happy

Upcoming Trip: 12/03/14 - Minneapolis



HOTEL Itinerary

HOTEL Confirmation: 65464668

Guest Name: Brian Graves

Rapid Rewards #: [REDACTED]

Crowne Plaza MINNEAPOLIS NORTHSTAR
DOWNTOWN
618 Second Avenue South
Minneapolis, MN 55402
Tel. +1 (612) 3382288

Check-In: Wed Dec 3, 2014
Check-Out: Sat Dec 6, 2014

Room Request: Gds special 1 king bed nonsmoking you can easily relax after a day of meetings by lounging on a comfy

Number of Rooms: 1

Cancellation: Southwest Airlines does not charge cancellation or change fees for any hotel booked on southwest.com. However, we are required to pass on the following fees that are imposed by the property. CXL: CXL AFTER 1800 02DEC FORFEIT FIRST NITE STAY
Southwest Airlines Limit of Liability: Hotel is solely responsible for fulfilling all reservations. Your preferences will be submitted with your reservation and subject to hotel availability.

Hotel Cost: \$ 380.05

Cost and Payment Summary

HOTEL - 65464668

Rooms: 1

Additional Taxes & Fees

Payment Information

Payment Type: CA [REDACTED]

1026337011 000 332
\$147.11
\$261.14
\$408.25
(includes Tax + fees
My Account

13. B. Graves
Crown Plaza
HOTELS
\$147.11
stmnt: 12/30/14

Travel
Tools

My
Account

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IT'S FREE!**

Southwest
Rapid Rewards

Taxes and fees unavailable
Total Hotel Cost:

\$ 380.05

Payment Amount: \$ 380.05



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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

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See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

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HILTON ORLANDO BONNET CREEK
14100 Bonnet Creek Resort Lane | Orlando, FL | 32821
T: 407 597 3600 | F: 407 597 3701
W: hiltonbonnetcreek.com

NAME AND ADDRESS:
MINOR, BURTON

Room: 1437/Q2RO
Arrival Date: 12/10/2014 2:20:00 PM
Departure Date: 12/13/2014

Adult/Child: 1/0
Room Rate: 140.00

Rate Plan: ZAVI
HH #: 726112226 BLUE
AL:
Car:

Confirmation Number: 3156256896

12/12/2014

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/11/2014	BEECH BAR #1544	LINTR	4919590	\$204.26		
12/11/2014	ZETA #7596	LINTR	4920205	\$18.98		
	WILL BE SETTLED TO					\$223.24
	MC*6520					
	EFFECTIVE BALANCE OF					\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotel and resort in 91 countries, please visit HHonors.com.

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book our next stay at hilton.com.

Wes J. Minor
Hilton
\$223.24

stmt: 12/31/14

ACCOUNT NO.

TYPE OF CHARGE

FOLIO NO./CHECK NO.
620927 B

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



AVI'S
Lunch for
Team

Beech Bar
10208 Celia Kvithyll
CHK 1544 GST 10
33/34
Dec11'14 11:11AM

-----TEAM MEMBERS-----
Celia Kvithyll, Celia

WATER
1 Ice Tea 3.00
1 Ice Tea 3.00
1 COKE 3.00
WATER
1 Blueberry Lemona 7.00
1 Turkey Wrap 12.00
1 Club Sandwich 11.00
1 Turkey Wrap 12.00
SPECIAL PREP
SUB AMERICAN CHZ
1 Club Sandwich 11.00
SPECIAL PREP
NO RANCH
1 Club Sandwich 11.00
SPECIAL PREP
NO TOMATO
SPECIAL PREP
XT LETTUCE
1 Chix Club 16.00
SPECIAL PREP
NO RANCH
Turkey Wrap 12.00
Turkey Wrap 12.00
Cheese Burger 15.00
WELL DONE
CHEDDAR
\$ Sub Adlt Fries 2.00
ARNOLD PALM 3.00
Ice Tea 3.00
Caesar Salad 12.00
SRVC CHARGE 18% 26.64
CHARGE \$ TIP 20.00
HILTON RM CHRG 204.26
1437
1437 MINOR/BURTO

Subttl 148.00
Svc Chg 46.64
Tax 9.62
Total 204.26

-----CLOSED Dec11'14 12:37PM-----
-----POSTED Dec11'14 12:37PM-----

W3. J. Minor
Hilton
\$223.24

Stmnt: 12/31/14

dinner detail



Union League Club of Chicago

65 West. Jackson Boulevard
Chicago, IL 60604
Tel. (312) 427-7800, Fax. (312) 427-8117

SUPES

INVOICE
66638

Saturday, January 24, 2015

Minor, Judith

Arrival Date **January 23, 2015**
Departure Date **January 24, 2015**
of Nights **1**

Room No. **1018**
Adults **1**
Sub Folio **A**

Group: SUPES Academy

Folio Items	Item Description	Price	Qty	Ext. Price
Friday, January 23, 2015				
	Room Charge			169.00
Saturday, January 24, 2015				
	Valet Parking	42.00	1	42.00
Subtotal				211.00
ROOM SURCHARGE				33.80

Payment Details

Payment	Date	Notes	Amount
M/C	24-Jan-15	MINOR/JUDITH	244.80

Total	\$ 244.80
Payments	\$ 244.80
Balance	\$ 0.00

We hope your stay at Union League Club of Chicago was a pleasant one. Stop by the Front Desk to book your next stay.
If there is something you would like us to know about your stay, please direct feedback to lwatts@ulcc.org

64. J. Minor
Union League
Club
\$244.00

stmt: 1/30/15

LB's
Sheraton Chicago Hotel & Towers
312-464-1000

5011 Herman

62/1 CHK 6938 GST 3
04FEB'15 12:14PM

1 Classic Burger	16.00
1 Tempura Wht Fish	19.00
1 Turkey Club Sand	16.00
1 Sprite	3.75
1 Coke	3.75
1 Iced Tea	3.75

Food	62.25
Tax	6.77
Payment Due	69.02

Tip:

Total:

Name:

Room#:

Signature:

Gratuity Not Included
let us know how your
dining experience was by
completing a brief survey:
<http://globaltivity.com/196bist>

us. J. Minor
Sheraton
Dinner
\$77.02

Stmnt: 2/27/15

O. Molloy, Special Min
NCLB presentation
LB's
Sheraton Chicago Hotel & Towers
301 East North Water Street
Chicago, IL 60611
312-464-1000

CHECK: 6938
TABLE: 62/1
SERVER: 5011 Herman
DATE: 04FEB'15 1:07PM
CARD TYPE: MasterCard
ACCT #: [REDACTED]
EXP DATE: [REDACTED]
AUTH CODE: 015884
JUDITH MINOR

SUBTOTAL: 69.02

Tip: \$0.00

Total: 77.02

Signature: [Signature]

I Agree to pay above total
amount according to card holder
agreement

GUEST FOLIO

San Diego Marriott Marquis & Marina • 333 West Harbor Drive, San Diego, CA 92101 USA • 619.234.1500 • Marriott.com/SANDT



754 MINOR/JUDY

249.00 03/01/15 12:00

11597 13402

Room Name
GK COMMUNITY UNIT SCHOO
Type
304

Rate Depart Time
02/26/15 14:39
Arrive Time

ACCT# GROUP

MRW#:

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
02/26	SELPARK	#1159771 30.00			
02/26	ROOM	754, 1 249.00			
02/26	TOT TX	754, 1 26.15			
02/26	CA FEE	754, 1 .55			
02/26	TMD FEE	754, 1 4.98			
02/27	MARKITCH	1987 754 56.16			
02/27	SELPARK	#1159771 30.00			
02/27	ROOM	754, 1 249.00			
02/27	TOT TX	754, 1 26.15			
02/27	CA FEE	754, 1 .55			
02/27	TMD FEE	754, 1 4.98			
02/28	SELPARK	#1159771 30.00			
02/28	ROOM	754, 1 249.00			
02/28	TOT TX	754, 1 26.15			
02/28	CA FEE	754, 1 .55			
02/28	TMD FEE	754, 1 4.98			
03/01	MC CARD			\$988.20	

Receipt from
SUPES
J. Minor

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 71996 FOR VOICE MAIL CHECK-OUT; OR UTILIZE VIDEO CHECK-OUT FOR AN UPDATED STATEMENT AT THE BELLSTAND.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

le. J. Minor
MARRIOTT
\$988.20

Your Rewards points/mi will be credited to yc Rewards Account Staten Marriott & A Woman's N

Stmnt: 3/31/15

ings

This statement is your only receipt. You have agreed to pay the amount shown in the credits column opposite the amount shown in the charges column. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature X

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homewoodsuites.com or 1-800-CALL-HOME ®

Name & Address

GRAVES, BRIAN

Room 120/KHWN
Arrival Date 3/1/2015 11:34:00PM
Departure Date 3/5/2015

Adult/Child 1/0
Room Rate \$134.00

RATE PLAN C-ICR
HH# 932458422 SILVER
AL DL #2271463065
BONUS AL CAR

Confirmation: 82275605

3/5/2015 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/1/2015	699634	GUEST ROOM	\$134.00
3/1/2015	699634	RM - OCCUPANCY TAX	\$8.04
3/1/2015	699634	RM	\$8.71
3/2/2015	699811	GU 14. B. Graves	\$134.00
3/2/2015	699811	RM	\$8.04
3/2/2015	699811	RM	\$8.71
3/3/2015	699971	GU Homewood	\$134.00
3/3/2015	699971	RM suites	\$8.04
3/3/2015	699971	RM	\$8.71
3/4/2015	700193	GU \$607.95	\$134.00
3/4/2015	700193	RM	\$8.04
3/4/2015	700193	RM	\$8.71
			\$603.00
			\$0.00
			Stmnt: 3/31/15
			ESTIMATED CURRENCY TOTAL

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

Please review this statement. It is a record of your charges as of late last evening.

For any charges after your account was prepared, you may:

+ pay at the time of purchase.

+ charge purchases to your account, then stop by the Front Desk for an updated statement.

+ or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO
	165146 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

T
H
A
N
K

Y
O
U



51 KENDALL POINT DR
OSWEGO, IL 60543-8800

Rental Agreement #:

9X9KZ2

Bill Ref #:

5000-0795-5611

Invoice Date:

04/11/2015

Account #:

BILL TO

BRIAN GRAVES

RENTAL INFORMATION

Date/Time Out
04/09/2015 05:15 PM

Date/Time In
04/11/2015 08:46 AM

Renter
GRAVES, BRIAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
RED DK	R931780	200	7KPY9N	8,865 9,535

VIN: 1C3CCCAB3FN602803

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	26.99	53.98
ROADSIDE ASSISTANCE	2 DAY	3.99	7.98

Subtotal 61.96

AUTO RENTAL TAX	PCT	5.00	2.83
VLCRF	2 DAY	1.30	2.60

Total Charges (USD) 67.39

PAYMENTS

Payment Master Card -67.39

Total Payments (USD) -67.39

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel# (630) 652-3999

GP15AA@EHI.COM

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE LEASING
1050 N LOMBARD RD
LOMBARD, IL 60148-1232

Amount Due (USD)

0

Paid By:

BRIAN GRAVES

Fed Tax Id: 43-1298227

Account #

Rental Agreement
9X9KZ2

Amount
0

GPBR
15AO

15. B. graves
enterprise
\$67.39

stmt: 4130115

1026337011 000

332.





Holiday Inn
& Suites

04-10-15

Brian Graves
4175 Route 71
Oswego IL 60543
United States

Folio No. :
A/R Number :
Group Code :
Company : **Oswego Community Schools**
Membership No. :
Invoice No. :

Room No. : **201**
Arrival : **04-09-15**
Departure : **04-10-15**
Conf. No. : **64293775**
Rate Code : **IGCOR**
Page No. : **1 of 1**

Date	Description	Charges	Credits
04-09-15	*Room Charge	149.00	
04-09-15	State Tax	7.45	
04-09-15	Hotel Occupancy Tax	10.43	
04-10-15	MasterCard		166.88
Total		166.88	166.88
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

16. B. Graves
Holiday Inn
\$166.88
Stmnt: 4/30/15

102633 7011 000 332

**RESERVATION**
COUNTER

Your receipt

Booking Details

Itinerary Number: 200046302
Booked Online: Monday, April 20, 2015
Confirmation Number: 21d5c2f1
Billing Name: Brian Graves
Departure Date: Thursday, May 7, 2015

Reservation Details

Guest Name:**Hotel Details:****Check-in:****Check-out:****Number of Nights:****Number of Rooms:****Room Type:**

Two queen beds non smoking - Non Refundable

Room Confirmation Number: 21d5c2f1

17. B. Graves
Hotel* Booking
\$194.06

US

stmnt: 4/30/15

Rooms & Charges

All prices are displayed in USD

Room 1: Two queen beds non smoking - Non Refundable (Confirmed)	\$ 165.30
Taxes and Fees	\$ 29.56
Total Charges (Including taxes and fees)	\$ 194.86

We have charged your credit card for the full payment of this reservation

Payment Information

Cardholder Name:	Brian Graves
Billing Address:	
Email Address:	king@sd308.org
Credit Card Type:	Master Card
Credit Card Number:	

Cancellation Policy:

This rate is non-refundable and cannot be changed or cancelled - if you do choose to change or cancel this booking you will not be refunded any of the payment.



RESERVATION
COUNTER

888-978-6518

Municipal Parking Rate

7th and Monroe

Springfield, Illinois

Rate# 3000

05/07/15 13:55 In 2:48:12 Time# 20533

05/06/15 20:36 In 05/07/15 13:55 Out

Twt# 682510

Fee -1.0000 \$ 7.00

Total Fee \$ 7.00

Master Card \$ 7.00-

Approval No.:094039

Reference No.:060

Change Due \$ 0.00

Thank You For Parking With Us

Have a Nice Day

18. B. Graves
Hilton Spring.
GARAGE
\$ 7.00

SPMNT: 5/30/15

Your 06 May 2015 Confirmation #3185036621

1 message

Hilton Hotels & Resorts Confirmed <hiltonhotels&resorts@res.hilton.com>

Mon, Apr 20, 2015 at 10:48 AM

Reply-To: hiltonhelp@hiltonres.com

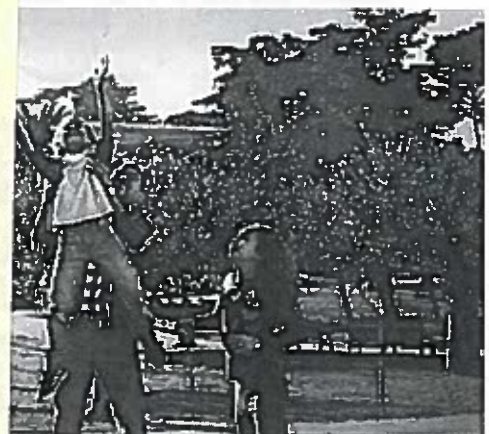
To: "kking@sd308.org" <kking@sd308.org>

Hilton Springfield
700 East Adams Street, Springfield, IL 62701
Tel: +1-217789-1530



19. B. Graves
Hilton
\$210.34

stmnt: 5/30/15



HOTEL DET

VICES | MAP & DIRECTIONS

YOUR STAY DATES:

May 06, 2015 – May 07, 2015

CONFIRMATION:

3185036621 Modify >



Start Earning Free Hotel Stays. Joining is Free!

Welcome,

Brian Graves

CREATE YOUR ACCOUNT >



ROOM INFORMATION:

1 KING BED NONSMOKING CITY,
Non-Smoking Confirmed

RATE INFORMATION:

Rate per night: 184.00 USD

Rooms: 1

Guests: 1 Adult

Check In: 4:00 PM

Check Out: 11:00 AM

Total for Stay per Room

Rate: 184.00 USD

Taxes: 22.08 USD

Total: 206.08 USD

Total for Stay: 206.08 USD

Includes estimated taxes and service charges. (Gratuities not included.)

A promotional banner for Hilton HHonors. On the left, there is a small image of a tropical beach with palm trees and a person relaxing. To the right of the image, the text reads: "ALWAYS GET THE LOWEST PRICE. ONLY WHEN YOU BOOK DIRECT." Below this, it says "PLUS GET:" followed by a bulleted list: "• HHONORS POINTS" and "• DIGITAL CHECK-IN".

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PLUS GET:

- HHONORS POINTS
- DIGITAL CHECK-IN

Limited time offer:
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WITH THE HILTON HHONORS™ CARD FROM AMERICAN EXPRESS.

Offer expires May 5, 2015. Terms and limitations apply.

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ADDITIONAL INFORMATION:

Tax:

- 12.00% per room per night
- Valet parking: 18.00 USD/night
- Self parking: 10.00 USD/night

RATE RULES AND CANCELLATION POLICY:

- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 11:59 PM on May 05, 2015 local hotel time.
- Cancellation penalties may apply.

ENTERPRISE LEASING COMPANY OF CHICAGO, 51 KENDALL POINT DR, OSWEGO, IL 605438800 (630) 499-7100

RENTAL AGREEMENT
624369

REF#
13T64B

SUMMARY OF CHARGES

RENTER
GRAVES, BRIAN

DATE & TIME OUT
05/06/2015 03:54 PM
DATE & TIME IN
05/11/2015 09:33 AM

BILLING CYCLE
24-HOUR

VEH #1 2014 DODG AVEN SE
VIN# 1C3CDZAB7EN215086
LIC# V257201
MILES DRIVEN 489

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	05/06 - 05/11	5	DAY	\$33.99	\$169.95
DW	05/06 - 05/11	5	DAY	\$13.50	\$67.50
PAI	05/06 - 05/11	5	DAY	\$3.00	\$15.00
REFUELING CHARGE	05/06 - 05/11				\$0.00
TOLL PASS WAIVER	05/06 - 05/11	5	DAY	\$6.99	\$34.95
Subtotal:					\$287.40
Taxes & Surcharges					
AUTO RENTAL TAX	05/06 - 05/11			5%	\$10.57
VLCRF	05/06 - 05/11	5	DAY	\$1.30	\$6.50
Total Charges:					\$304.47

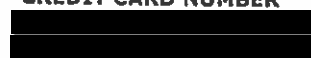
Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE
\$182.68	Mastercard
\$121.79	Mastercard

CREDIT CARD NUMBER



20. B. Graves
enterprise
\$121.79

/0263376

stmtnt. 5/30/15



187 MONROE AVE. N.W.
GRAND RAPIDS, MI 49503
1-800-253-3590 amwaygrand.com

FOLIO NO.	ROOM NO.	GUEST NO.
11E2QQ	0923	10H1VP

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
158.33	2	1,082.10

RATE/PACKAGE DESCRIPTION
GRP118

NAME AND ADDRESS
Berlin, Derick Oswego School District 308 55 Stonehill Road Oswego, IL 60543

PCARD

ARRIVAL DATE	DEPARTURE DATE
10/18/13	10/24/13

ADDITIONAL INFORMATION

DATE	DESCRIPTION		CHARGES	PAYMENTS
10/18/13	010210 1 Promotional Channel Rate	--	129.00	
10/18/13	320020 1 Self Parking - Overnight	--	16.00	
10/18/13	810003 1 Occupancy Tax	--	11.61	
10/18/13	810002 1 Rooms Tax (6%)	--	7.74	
10/19/13	320020 1 Self Parking - 10/18	F8	16.00	
10/19/13	010210 1 Promotional Channel Rate	--	129.00	
10/19/13	320020 1 Self Parking - 2nd car	--	32.00	
10/19/13	810003 1 Occupancy Tax	--	11.61	
10/19/13	810002 1 Rooms Tax (6%)	--	7.74	
10/20/13	010210 1 Promotional Channel Rate	--	129.00	
10/20/13	320020 1 Self Parking - 2nd car	--	32.00	
10/20/13	810003 1 Occupancy Tax	--	11.61	
10/20/13	810002 1 Rooms Tax (6%)	--	7.74	
10/21/13	010210 1 Promotional Channel Rate	--	129.00	
10/21/13	320020 1 Self Parking - 2nd car	--	32.00	
10/21/13	810003 1 Occupancy Tax	--	11.61	
10/21/13	810002 1 Rooms Tax (6%)	--	7.74	
10/22/13	010210 1 Promotional Channel Rate	--	129.00	
10/22/13	320020 1 Self Parking - 2nd car	--	32.00	
10/22/13	810003 1 Occupancy Tax	--	11.61	
10/22/13	810002 1 Rooms Tax (6%)	--	7.74	
10/23/13	010210 1 Promotional Channel Rate	--	129.00	
10/23/13	320020 1 Self Parking - 2nd car	--	32.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____



187 MONROE AVE. N.W.
GRAND RAPIDS, MI 49503
1-800-253-3590 amwaygrand.com

FOLIO NO.	ROOM NO.	GUEST NO.
11E2QQ	0923	10H1VP

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
158.33	2	1,082.10

RATE/PACKAGE DESCRIPTION
GR118

NAME AND ADDRESS
Berlin, Derick Oswego School District 308 55 Stonehill Road Oswego, IL 60543

ARRIVAL DATE	DEPARTURE DATE
10/18/13	10/24/13

ADDITIONAL INFORMATION

DATE	DESCRIPTION	CHARGES	PAYMENTS
10/23/13 810003 1	Occupancy Tax	--	
10/23/13 810002 1	Rooms Tax (6%)	11.61	
10/24/13 PRMC 1		7.74	
		4F	1082.10
Subtotals		\$ 1082.10	1082.10

PAID IN FULL --- THANK YOU!

21. D. BERLIN
AMWAY
GRAND PLAZA
\$1082.10
stmt: 10/30/13

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

Whitetail Ridge Golf Club Summary of Charges

7671 Clubhouse Drive Yorkville, IL 60560 (630) 882-8988

Event Information:

Oswego School District Dinner

December 17th, 2014

Please review the quantities and prices to ensure all information is accurate, sign and return to the Club. If you do have questions, please advise upon receipt.

Thank you for your business!

Quantity	Product/Service	Price	Total
120	Appetizer Buffet	\$12.50	\$1,500.00
		\$0.00	\$0.00
			\$0.00
			\$0.00
			\$0.00
	Non-Taxable Total		\$1,500.00
			\$0.00
			\$0.00
	Rental Fees		\$0.00
	Service Charge		\$270.00
	-Taxable Total		\$1,770.00
	Less Deposit		\$0.00
	Final Total		\$1,770.00

41. J. Rydel
Whitetail
Ridge
\$1770.00
smnt: 12/31/14

Signature: _____

Jeff Rydel

Date: _____

12/17/14

Oswego Community Unit District 308

4175 RT 71
OSWEGO, ILLINOIS 60543
630-636-3080

BRIDGEVIEW BANK GROUP
Bridgeview, IL
70-2356/719

120238

BY ORDER OF THE BOARD OF EDUCATION OF OSWEGO COMMUNITY UNIT DISTRICT 308

CHECK DATE
07/22/13

CHECK NO.
120238

AMOUNT

\$*****226.54*

PAY THE SUM OF TWO HUNDRED TWENTY SIX DOLLARS & 54 CENTS

TO THE ORDER OF MATTHEW WENDT

Paul O'Malley

Paul O'Malley, Treasurer

⑈ 120238 ⑈ ⑆071923569⑆ ⑈61 890470 ⑈

VENDOR NO. 26047

CHECK NO. 120238

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
1023207010000 332		REIM-7/16/13	132.70	EXP/HOTEL 7/12/13
1023207010000 418		REIM-7/16/13	93.84	MTGS/FOOD/EXP

85. M. Wendt
conference
\$226.54

date: 7/22/2013

26047

MATTHEW W

120238



SpringHill Suites by Marriott
Chicago O'Hare

8101 West Higgins
Chicago, IL 60631
(773) 867 0000

Matthew Wendt

Ne 11111

Nats

Room: 531

Room Type: EKNG

Number of Guests: 1

Rate: \$114.00 Clerk: JRJ

Arrive: 12Jul13 Time: 02:26PM

Depart: 13Jul13

Time: 02:26PM

Folio Number: 70587

Date	Description	Charges	Credits
12Jul13	Room Charge	114.00	
12Jul13	Room Tax	13.57	
12Jul13	City Tax	5.13	
13Jul13	Visa		132.70

Card #: XXXXXXXXXX
Amount: 132.70 Auth: 09084C Signature on File
This card was electronically swiped on 13Jul13

Balance: 0.00

10-2320-70-10-020 332

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Thank you for staying with us! We would love to hear about your experience at the SpringHill Suites Chicago O'hare.
www.tripadvisor.com/reviewit

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Tap House Grill Oswego
www.taphousegrills.com
123 W Washington St
Oswego, IL 60543
630-383-2020

Ex. Cabinet
Adm
Meeting
lunch

Server: Kirsty
:53 PM
Table 65/1

DOB: 06/26/2013
06/26/2013
3/30/22

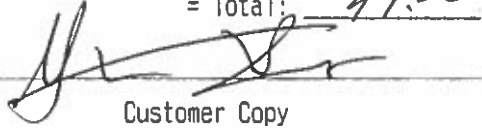
isa
Card [REDACTED]
Magnetic card present. WENDT MATTHEW
Approval: 09419C

10.2330-70-
#419

Amount: 10.00 39.38

+ Tip: 8.00

= Total: 47.38


Customer Copy

Tap House Grill Oswego
www.taphousegrills.com
123 W Washington St
Oswego, IL 60543
630-383-2020

Server: Kirsty
Table 65/1
Guests: 3

06/26/2013
3:45 PM
30022

Iced Tea (2 @2.79) 5.58
Cheeseburger 9.99
Chicken Quesadilla 8.99
Grilled Tilapia 11.99

Subtotal 36.55

Tax 2.83

Total 39.38

Balance Due 39.38

52
Silver Dollar
Silver Dollar

Silver Dollar

102 east stage coach trl

Yorkville IL 60560

Tel. (630) 553-1835

Order 4911

06/27/13 9:45 AM

Table D2 Cust 3

Server 3 LYNN

3 COFFEE	4.77
1 TWO EGG W MEAL	6.59
1 BUTTER PANCAKE	8.69
1 MEXICAN SKILLET	10.48
3 EGGS	
1 SHORT FRENCH TOAST	4.99

Taxable: 35.52

Sub-total: 35.52

Taxes: 2.94

Total Due: 38.46

Thank you for choosing Silver Dollars
Restaurant. Please come and enjoy
again. TEXT H163 TO 36060 to join vip
club

Breakfast Meeting Ex. Cab Adm.
Meeting

* Customer Copy

Silver Dollar
102 east stage coach trl
Yorkville, IL 60560
(630) 553-1835

Date: 06/27/13
Time: 11:16 AM
Server: 3. LYNN
Order: 14911
Description: Table D2

Card Type: Visa/MC
Card No: 
Expires: 
Appr Code: 00438C

Purchases: \$ 38.46

Tip: \$ 8.00

Total: \$ 46.46

wendt/matthew

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

16-2320 70-70-000
#419