

CRYSTAL LAKE ELEMENTARY DISTRICT #47

300 Commerce Drive, Crystal Lake, Illinois 60014 (815) 788-5000

www.d47.org

[f /D47schools](https://www.facebook.com/D47schools) [t @crystallakeSD47](https://twitter.com/crystallakeSD47)

February 15, 2018

Mr. Allen Skillicorn
1500 Carlemont Drive
Suite D
Crystal Lake, IL. 60014

Re: Freedom of Information Request

Dear Mr. Skillicorn:

On February 8, 2018, Crystal Lake School District No. 47 received your Freedom of Information Act ("FOIA") request. Your request for 2012-2016 Illinois Association of School Boards Conference information is provided.

Please find the attached document fulfilling our obligation to your FOIA request. I would appreciate acknowledgment that you received this email as well as being able to successfully open the document.

If you have any questions, please feel free to contact me 815-788-5000.

Sincerely,

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

enclosure

Requestor:

State Representative Allen Skillicorn
[1500 Carlemont Drive, Suite D](#)
Crystal Lake, IL 60014

Contact:

State Representative Allen Skillicorn
[815-893-4884](tel:815-893-4884)

Description of Records Requested:

All itemized expenses with receipts related to and the names (including guests of attendees) of those who attended the Annual IASB conference for each year from 2012-2016.

A response by email is appreciated.

Sincerely,

Allen Skillicorn
State Representative 66th District
<http://www.repskillicorn.com/>

DISTRICT REGISTRATION FORM

Must be mailed — do not fax.

IASB - IASA - IASBO Joint Annual Conference

November 16-18, 2012

This form can be downloaded and filled out online OR downloaded, printed and filled out by hand; however, two (2) copies of the completed forms must be printed and mailed, along with payment, to

District Name and Number Crystal Lake School District 47 County Co

County McHenry Telephone 815

Credit Card Information: Visa MasterCard Discover Credit Card # _____

Make sure all credit card information is current. If utilizing a credit card, make sure the daily limit will cover all submitted fees. Security code not required.

Card Holder Donn P. Mendoza Exp. Date 01/13 Email cfb

***Board Members**

Jeff Mason	Karen Mason
Ruth Scifo	Joe Scifo
Virginia Visin	Allan Visin
Rob Fetzner	Jessica Fetzner
Ryan Farrell	Amy Farrell
Rob Routzahn	Melissa Routzahn
Nancy Gonsiorek	Emily Bartlett

CONFIRMATION

Superintendent <u>Dr. Donn Mendoza</u>	<u>Julie Mendoza</u>
Business Official <u>Kevin Werner</u>	<u>Margaret Werner</u>
District Secretary/Admin. Asst. <u>Clare Bourne</u>	<u>Steve Bourne</u>
Other Administrators <u>Jean Bebevino</u>	<u>Mark Bebevino</u>
<u>Dr. Kathy Hinz</u>	<u>Mike Hinz</u>
<u>Lori Parrish</u>	<u>Rob Parrish</u>

District Attorney _____

Special Needs  _____

*Paid board member registrants earn 30 IASB Leadership and Development credits for conference attendance.

Make check payable to the ILLINOIS ASSOCIATION OF SCHOOL BOARDS.
Send check or current credit card information and **TWO (2) COPIES OF THIS FORM** to IASB
Conference Registration/Housing, 2921 Baker Drive, Springfield, Illinois 62703-5929. Registration
forms received without total payment cannot be processed. Purchase orders cannot be accepted.

13	Total paid member district registrants, \$375 each	\$ 4875.00
	After October 19, \$400 each	
13	Total Spouse/Children (complimentary)	
	TOTAL REMITTANCE	\$ 4875.00

ILLINOIS ASSOCIATION OF SCHO
2921 BAKER ST
SPRINGFIELD, IL 62703
(217) 578-3333

Phone Order

TID: 748724 10:26:52
06-29-12 AVS Code: 0
Batch #: 37

MASTERCARD
XXXXXXXXXXXX5268M

Cust #: 9
Appr Code: 112721

Amount: \$ 4875.00
Tax: \$ 0.00
Total: \$ 4875.00

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

APPROVED 112721

Customer Copy
THANK YOU!

ILS
(IASB use only)
Housing

ILLINOIS ASSOCIATION OF SCHO
2921 BAKER ST
SPRINGFIELD, IL 62703
(217) 528-9683

Phone Order

TID: 748724
06/29/12 10:26:52
Batch #: 37 AVS Code: 0

MASTERCARD

XXXXXXXXXXXX5268M

Cust #: 9

Appr Code: 112721

Amount: \$ 4875.00

Tax: \$ 0.00

Total: \$ 4875.00

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

APPROVED 112721

X _____

Customer Copy
THANK YOU!



A KIMPTON HOTEL

Hotel Monaco
 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
 Direct: 312.960.8500
 Fax: 312.960.1883
 www.monaco-chicago.com

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47
 Crystal Lake School District 47

Room Number: .
 Daily Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/13/12	11/22/12	XXXXXXXXXXXX5268			12380354239

DATE	DESCRIPTION	NOTES	AMOUNT
12380359352 Bevevino, Jean			
11/16/12	RESTAURANT 1	FROM ACCT #12380359352 1103/3033/19:36/R	\$26.98
11/16/12	ROOM CHARGE	FROM ACCT #12380359352 #1103 Bevevino, J	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359352 #1103 Bevevino, J	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359352 #1103 Bevevino, J	\$20.21
11/17/12	RESTAURANT 1	FROM ACCT #12380359352 1103/4006/09:46/R	\$26.15
11/17/12	ROOM CHARGE	FROM ACCT #12380359352 #1103 Bevevino, J	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359352 #1103 Bevevino, J	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359352 #1103 Bevevino, J	\$20.21
Sub Total:			\$448.85
12380359347 Bourne, Clare			
11/16/12	ROOM CHARGE	FROM ACCT #12380359347 #705 Bourne, Clar	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359347 #705 Bourne, Clar	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359347 #705 Bourne, Clar	\$20.21
11/17/12	DAILY PARKING	FROM ACCT #12380359347 6-032	\$48.00
11/17/12	ROOM CHARGE	FROM ACCT #12380359347 #705 Bourne, Clar	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359347 #705 Bourne, Clar	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359347 #705 Bourne, Clar	\$20.21
Sub Total:			\$443.72
12380359346 Farrell, Ryan			
11/16/12	DAILY PARKING	FROM ACCT #12380359346 5-999	\$48.00
11/16/12	ROOM CHARGE	FROM ACCT #12380359346 #805 Farrell, Rya	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359346 #805 Farrell, Rya	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359346 #805 Farrell, Rya	\$20.21
11/17/12	MOVIES	FROM ACCT #12380359346 805/125439/6	\$19.03
11/17/12	ROOM SERVICE	FROM ACCT #12380359346 #805 #Farrell, Ry	\$26.24
11/17/12	MOVIES	FROM ACCT #12380359346 805/141036/7	\$19.03
11/17/12	DAILY PARKING	FROM ACCT #12380359346 5-999	\$48.00
11/17/12	ROOM CHARGE	FROM ACCT #12380359346 #805 Farrell, Rya	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359346 #805 Farrell, Rya	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359346 #805 Farrell, Rya	\$20.21
Sub Total:			\$556.02
12380359354 Fetzner, Rob			
11/16/12	DAILY PARKING	FROM ACCT #12380359354 0-935	\$48.00
11/16/12	ROOM CHARGE	FROM ACCT #12380359354 #516 Fetzner, Rob	\$170.00

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A KIMPTON HOTEL

Hotel Monaco
 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
 Direct: 312.960.8500
 Fax: 312.960.1883
 www.monaco-chicago.com

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47
 Crystal Lake School District 47

Room Number:
 Daily Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/13/12	11/22/12	XXXXXXXXXXXX5268			12380354239

DATE	DESCRIPTION	NOTES	AMOUNT
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12380359354	<i>Fetzner, Rob</i>		
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359354 #516 Fetzner, Rob	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359354 #516 Fetzner, Rob	\$20.21
11/17/12	ROOM SERVICE	FROM ACCT #12380359354 516/5010/10:58/RO	\$27.24
11/17/12	DAILY PARKING	FROM ACCT #12380359354 0-935	\$48.00
11/17/12	ROOM CHARGE	FROM ACCT #12380359354 #516 Fetzner, Rob	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359354 #516 Fetzner, Rob	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359354 #516 Fetzner, Rob	\$20.21
11/18/12	LOCAL CALL	FROM ACCT #12380359354 516/09:55/1/31233	\$1.00
Sub Total:			\$519.96

12380359350	<i>Gonsiorek, Nancy</i>		
11/16/12	ROOM CHARGE	FROM ACCT #12380359350 #615 Gonsiorek, N	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359350 #615 Gonsiorek, N	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359350 #615 Gonsiorek, N	\$20.21
11/17/12	ROOM SERVICE	FROM ACCT #12380359350 615/5001/11:01/RO	\$20.32
11/17/12	HONOR BAR FOOD	FROM ACCT #12380359350 #615 #Gonsiorek,	\$9.95
11/17/12	LOCAL CALL	FROM ACCT #12380359350 615/17:25/3/84740	\$1.42
11/17/12	ROOM CHARGE	FROM ACCT #12380359350 #615 Gonsiorek, N	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359350 #615 Gonsiorek, N	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359350 #615 Gonsiorek, N	\$20.21
11/18/12	ROOM SERVICE	FROM ACCT #12380359350 615/5002/07:14/RO	\$21.63
Sub Total:			\$449.04

12380359355	<i>Hinz, Kathy</i>		
11/15/12	DAILY PARKING	FROM ACCT #12380359355 5980	\$48.00
11/15/12	ROOM CHARGE	FROM ACCT #12380359355 #1410 Hinz, Kathy	\$170.00
11/15/12	TAX - ROOM - CITY	FROM ACCT #12380359355 #1410 Hinz, Kathy	\$7.65
11/15/12	TAX - ROOM - STATE	FROM ACCT #12380359355 #1410 Hinz, Kathy	\$20.21
11/16/12	RESTAURANT 1	FROM ACCT #12380359355 1410/4065/19:37/R	\$61.16
11/16/12	DAILY PARKING	FROM ACCT #12380359355 5-980	\$48.00
11/16/12	ROOM CHARGE	FROM ACCT #12380359355 #1410 Hinz, Kathy	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359355 #1410 Hinz, Kathy	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359355 #1410 Hinz, Kathy	\$20.21
11/17/12	RESTAURANT 1	FROM ACCT #12380359355 #1410 #Hinz, Kath	\$29.00
11/17/12	DAILY PARKING	FROM ACCT #12380359355 #1410 #Hinz, Kath	\$25.00
11/17/12	DAILY PARKING	FROM ACCT #12380359355 6-049	\$48.00

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A KIMPTON HOTEL

Hotel Monaco
 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
 Direct: 312.960.8500
 Fax: 312.960.1883
 www.monaco-chicago.com

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47
 Crystal Lake School District 47

Room Number:
 Daily Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/13/12	11/22/12	XXXXXXXXXXXX5268			12380354239

DATE	DESCRIPTION	NOTES	AMOUNT
12380359355 <i>Hinz, Kathy</i>			
11/17/12	ROOM CHARGE	FROM ACCT #12380359355 #1410 Hinz, Kathy	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359355 #1410 Hinz, Kathy	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359355 #1410 Hinz, Kathy	\$20.21
11/18/12	HONOR BAR FOOD	FROM ACCT #12380359355 #1410 #Hinz, Kath	\$6.68
11/18/12	ADJUST KIT	FROM ACCT #12380359355 #1410 #Hinz, Kath	(\$6.68)
11/18/12	HONOR BAR FOOD	FROM ACCT #12380359355 #1410 #Hinz, Kath	\$3.37
11/18/12	ADJUST KIT	FROM ACCT #12380359355 #1410 #Hinz, Kath	(\$3.37)
Sub Total:			\$852.74
12380359353 <i>Mason, Jeff</i>			
11/16/12	DAILY PARKING	FROM ACCT #12380359353 6-001	\$48.00
11/16/12	ROOM CHARGE	FROM ACCT #12380359353 #907 Mason, Jeff	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359353 #907 Mason, Jeff	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359353 #907 Mason, Jeff	\$20.21
11/17/12	DAILY PARKING	FROM ACCT #12380359353 6-001	\$48.00
11/17/12	ROOM CHARGE	FROM ACCT #12380359353 #907 Mason, Jeff	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359353 #907 Mason, Jeff	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359353 #907 Mason, Jeff	\$20.21
Sub Total:			\$491.72
12380359349 <i>Mendoza, Donn</i>			
11/16/12	ROOM SERVICE	FROM ACCT #12380359349 910/5030/20:15/RO	\$51.70
11/16/12	DAILY PARKING	FROM ACCT #12380359349 5-996	\$48.00
11/16/12	ROOM CHARGE	FROM ACCT #12380359349 #910 Mendoza, Don	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359349 #910 Mendoza, Don	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359349 #910 Mendoza, Don	\$20.21
11/17/12	DAILY PARKING	FROM ACCT #12380359349 #910 #Mendoza, Do	\$27.00
11/17/12	ROOM CHARGE	FROM ACCT #12380359349 #910 Mendoza, Don	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359349 #910 Mendoza, Don	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359349 #910 Mendoza, Don	\$20.21
11/18/12	HONOR BAR FOOD	FROM ACCT #12380359349 #910 #Mendoza, Do	\$13.32
Sub Total:			\$535.74
OTHER <i>OTHER CHARGES</i>			
11/19/12	MASTERCARD	MASTERCARD	(\$6,264.50)
Sub Total:			(\$6,264.50)

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Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47
 Crystal Lake School District 47

Room Number:
 Daily Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/13/12	11/22/12	XXXXXXXXXXXX5268			12380354239

DATE	DESCRIPTION	NOTES	AMOUNT
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12380359351	<i>Parrish, Lori</i>		
11/16/12	RESTAURANT 1	FROM ACCT #12380359351 616/4064/19:37/RE	\$57.62
11/16/12	ROOM CHARGE	FROM ACCT #12380359351 #616 Parrish, Lor	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359351 #616 Parrish, Lor	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359351 #616 Parrish, Lor	\$20.21
11/17/12	RESTAURANT 1	FROM ACCT #12380359351 616/4007/09:47/RE	\$21.83
11/17/12	ROOM CHARGE	FROM ACCT #12380359351 #616 Parrish, Lor	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359351 #616 Parrish, Lor	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359351 #616 Parrish, Lor	\$20.21
Sub Total:			\$475.17

12380359345	<i>Scifo, Ruth</i>		
11/16/12	RESTAURANT 1	FROM ACCT #12380359345 1203/4063/19:36/R	\$65.27
11/16/12	DAILY PARKING	FROM ACCT #12380359345 0-962	\$48.00
11/16/12	ROOM CHARGE	FROM ACCT #12380359345 #1203 Scifo, Ruth	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359345 #1203 Scifo, Ruth	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359345 #1203 Scifo, Ruth	\$20.21
11/17/12	RESTAURANT 1	FROM ACCT #12380359345 1203/4012/09:46/R	\$20.72
11/17/12	RESTAURANT 1	FROM ACCT #12380359345 1203/4013/09:46/R	\$25.54
11/17/12	DAILY PARKING	FROM ACCT #12380359345 0-962	\$48.00
11/17/12	ROOM CHARGE	FROM ACCT #12380359345 #1203 Scifo, Ruth	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359345 #1203 Scifo, Ruth	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359345 #1203 Scifo, Ruth	\$20.21
Sub Total:			\$603.25

12380359356	<i>Visin, Virginia</i>		
11/16/12	ROOM CHARGE	FROM ACCT #12380359356 #1417 Visin, Virg	\$170.00
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359356 #1417 Visin, Virg	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359356 #1417 Visin, Virg	\$20.21
11/17/12	RESTAURANT 1	FROM ACCT #12380359356 #1417 #Visin, Vir	\$37.01
11/17/12	ROOM CHARGE	FROM ACCT #12380359356 #1417 Visin, Virg	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359356 #1417 Visin, Virg	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359356 #1417 Visin, Virg	\$20.21
11/18/12	RESTAURANT 1	FROM ACCT #12380359356 #1417 #Visin, Vir	\$59.84
Sub Total:			\$492.57

12380359357	<i>Werner, Kevin</i>		
11/16/12	ROOM CHARGE	FROM ACCT #12380359357 #706 Werner, Kevi	\$170.00

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Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47
 Crystal Lake School District 47

Room Number:
 Daily Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/13/12	11/22/12	XXXXXXXXXXXX5268			12380354239

DATE	DESCRIPTION	NOTES	AMOUNT
12380359357	<i>Werner, Kevin</i>		
11/16/12	TAX - ROOM - CITY	FROM ACCT #12380359357 #706 Werner, Kevi	\$7.65
11/16/12	TAX - ROOM - STATE	FROM ACCT #12380359357 #706 Werner, Kevi	\$20.21
11/17/12	ROOM CHARGE	FROM ACCT #12380359357 #706 Werner, Kevi	\$170.00
11/17/12	TAX - ROOM - CITY	FROM ACCT #12380359357 #706 Werner, Kevi	\$7.65
11/17/12	TAX - ROOM - STATE	FROM ACCT #12380359357 #706 Werner, Kevi	\$20.21
Sub Total:			\$395.72

TOTAL DUE: \$0.00

Donn Mendera
2012

on Credit Card
2320 0332

Thank you for dining with
P.F. Chang's China Bistro.
530 N. LaSalle
Chicago, IL 60611

Server: Jessica
Table 55/1
Guests: 5

11/17/2012
1:09 PM

#60004

0017 *Credit Card*
Server: RYAN C *2320.0332* Rec: 20
11/16/12 17, Swiped T: 94 Term: 11

Grand Lux Cafe
600 North Michigan Avenue
Chicago, IL 60611
(312)276-2500
MERCHANT #: 067097875033

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX5268
Name: DONN P. MENDOZA
OO TRANSACTION APPROVED
AUTHORIZATION #: 130633
Reference: 1116010000017
TRANS TYPE: Credit Card SALE

CHECK : 62.74
TIP : 9.26
TOTAL : 72.00

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
Have a very GRAND Day!
Thank You!
--PLEASE LEAVE SIGNED COPY FOR SERVER!--

Coke (2 @2.65) 5.30
Traditional Iced Tea (8 @2.65) 21.20
Wonton Cup (4 @3.45) 13.80
Chicken Lettuce Wrap 7.95
Crab Wontons (4 @6.95) 27.80
Ahi Tuna Wasabi Salad 12.95
Diet Coke (4 @2.65) 10.60
Virgin Bloody Mary 4.00
Kung Pao Chicken (3 @13.95) 41.85
Chang's Chicken 13.95
Sesame Chick 13.95
S/S Chicken 12.75
Honey Chicken 13.95
Moo Goo Gai Pan 12.75
Wok Seared Lamb 15.95
Beef with Broccoli 12.95
Shrimp with Lobster Sa 13.95
Kung Pao Scallops 17.95
Shanghai Shrimp w/G Sauce 10.95
Shrimp Candied Walnuts 15.95
Lemongrass Grilled Salmon 18.95
Pad Thai Combo (2 @13.95) 27.90
Thai Chicken Noodle Salad 9.95
Fried Rice Lunch 7.95

Survey Code:

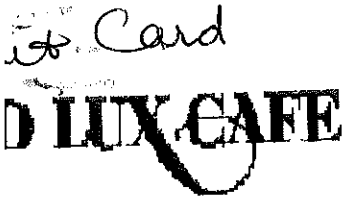
| 420 021 060 170 116 |

Subtotal 365.25
Tax 39.27
Total 404.52
Gratuity 18.00% 65.75
Total 470.27

Balance Due 470.27

You may increase or decrease the
above gratuity at your discretion

If a 15 Digit Survey Code
is printed above, we cordially
invite you to participate
in our survey at
www.pfchangs.com/survey
Thank you!



Grand Lux Cafe
Chicago

94 #Party 3
11:09 11/16/12

2.95
2.95
6.95
6.95
12.95
11.95
11.95

Sub Total: 56.65
Tax: 6.09
Sub Total: 62.74
TOTAL: 62.74

Donn Mendoza
2012

Credit Card

GRAND LUX CAFE

Grand Lux Cafe
Chicago

0017 TABLE 94 #Party 3
RYAN C SVCK: 1 11:09 11/16/12

Soda	2.95
Iced Tea	2.95
Tortilla Soup	6.95
Tortilla Soup	6.95
Grand Club Sandwich	12.95
Chicken Salad Sandwich	11.95
Luncheon Omelette	11.95

Sub Total:	56.65
Tax:	6.09
Sub Total:	62.74
11/16 11:43 TOTAL:	62.74

TABLE I CONF - KTW MEAL
P-CARY

Buca di Beppo
#1305
CHICAGO, IL 60611
(312) 396-0001

Server: Devey DOB: 11/16/2012
08:54 PM 11/16/2012
Table 703/1 2/20041

SALE

Mastercard 4194328
Card #XXXXXXXXXXXX2833
Magnetic card present: WERNER KEVIN
Card Entry Method: S
Approval: 215136

Amount: \$ 60.87
+ Tip: 12
= Total: 72.87

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

*** GUEST COPY ***

TABLE I CONF - KTW MEAL
EDUCATIONAL BOOK - P. RAVITZ
P-CARY
ILLINOIS ASSOCIATION
OF SCHOOL BOARD
2921 BAKER DR
SPRINGFIELD IL 67203

TERMINAL ID.: 067600
MERCHANT #: 27320012318304

MASTERCARD
*****2833 EXP: **/** SWIPED
SALE
BATCH: 000005 INV: 000041
Nov 17, 12 11:16
RRN: 00050041 AUTH: 111819

TRACE #: HCPE06QVR1117

APPROVED

TOTAL \$16.99

KEVIN. WERNER

TRIPLE I CONF - KTW MEAL
P-CARY

Corner Bakery Cafe # 160

360 N. Michigan Ave.
Chicago, IL 60601
(312)236-2400

Kevin
Werner
2012

To Go # KEVIN

11/18/2012 8:32:49 AM
Order 223192 Cashier: GWENDOLYN F

1 All American Scrambler 6.59
side Breakfast Potatoes
Moms Harvest
1 All American Scrambler 6.59
side Breakfast Potatoes
Moms Harvest
1 Oatmeal 3.99
ALL ON SIDE
ALL TOPPINGS
Ind. Sweet Crisp
1 Oatmeal 3.99
ALL ON SIDE
ALL TOPPINGS
Ind. Sweet Crisp
1 Fresh Berry Parfait 3.99
1 Fresh Berry Parfait 3.99
SubTotal 29.14
Tax 3.13

Your opinion is important!
Go to www.cbcfeedback.com within 72 hours
and tell us about your visit.
You could win \$5,000.00
in our quarterly drawing!

Code: 11182080160319215

Total 32.27
Mastercard 32.27

Acct:XXXXXXXX2833

Approval:093240

Corner Bakery Corporate Office
1 (800) 309-4642
Visit us at : www.CornerBakeryCafe.com

99
98
95
95
79
79
45
10
55

62

45
3

15
1
3

2*

NT

TRIPLE I CONF - KTC MEAL

P-CARD

Bianchi Beppo
Store #1305
CHICAGO, IL 60611
Tel: 396-0001

Server: Deuey DOB: 11/16/2012
08:54 PM 11/16/2012
Table 703/1 2/20041

SALE

Mastercard 4194328
Card #XXXXXXXXXXXX2833
Magnetic card present: WERNER KEVIN
Card Entry Method: S
Approval: 215136

Amount: \$ 60.87

+ Tip: 12

= Total: 72.87

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

*** GUEST COPY ***

TRIPLE I CONF - KTC MEAL

P-CARD

Corner Bakery Cafe # 160

360 N. Michigan Ave.
Chicago, IL 60601
(312)236-2400

Kevin
Werner
2012

To Go # KEVIN

11/18/2012
Order 223192

8:32:49 AM
Cashier: GWENDOLYN F

1 All American Scrambler	6.59
side Breakfast Potatoes	
Moms Harvest	
1 All American Scrambler	6.59
side Breakfast Potatoes	
Moms Harvest	
1 Oatmeal	3.99
ALL ON SIDE	
ALL TOPPINGS	
Ind. Sweet Crisp	
1 Oatmeal	3.99
ALL ON SIDE	
ALL TOPPINGS	
Ind. Sweet Crisp	
1 Fresh Berry Parfait	3.99
1 Fresh Berry Parfait	3.99
SubTotal	29.14
Tax	3.13

Your opinion is important!
Go to www.cbcfeedback.com within 72 hours
and tell us about your visit.
You could win \$5,000.00
in our quarterly drawing!

Code: 11182080160319215

Total 32.27
Mastercard 32.27

Acct:XXXXXXXX2833

Approval:093240

Corner Bakery Corporate Office
1 (800) 309-4642
Visit us at : www.CornerBakeryCafe.com

mailed 6/18/13

DISTRICT REGISTRATION FORM

Must be mailed — do not fax.

Date received _____
(IASB use only)

IASB · IASA · IASBO Joint Annual Conference

November 22-24, 2013

This form can be downloaded and filled out online OR downloaded, printed and filled out by hand; however, **two (2) copies** of the completed forms must be **printed and mailed with payment** to IASB.

District Name and Number CRYSTAL LAKE SCHOOL DISTRICT 47 County MCHENRY

Address 400 COMMERCE DR. CRYSTAL LAKE, IL 60014 Telephone 815-788-5012
City Zip Code Fax 815-479-8566

Credit Card Information: Visa MasterCard Discover Credit Card 5550 0800 0111 2833

A \$10 non-refundable processing fee will be added to each credit card transaction.
Make sure all credit card information is current. If utilizing a credit card, make sure the daily limit will cover all submitted fees. Security code not required.

Card Holder KEVIN WERNER (CFO) Exp. Date 8/2015 Email CFBOURNE@D47.ORG

*Board Members

JEFF MASON °
ROB FETZNER °
RYAN FARRELL °
DR BETSY LES °
NANCY GONSIOREK °
DONNA RICCI °
EILEEN PALS GROVE °

Spouse/Children

KAREN MASON
JESSICA FETZNER
AMY FARRELL
TOM LES
EMILY BARTLETT
BRETT RICCI
MICHAEL PALS GROVE

Superintendent TO BE DECIDED - NAME PROVIDED SOON
 CFO Business Official - KEVIN WERNER °
 District Secretary/Admin. Asst. CLARE BOURNE °
 Other Administrators DR KATHY HINZ °
JEAN BEVEVINO °
LORI PARRISH °

TO BE DECIDED - NAME PROVIDED SOON
MARGARET WERNER
STEVE BOURNE
MIKE HINZ
MARK BEVEVINO
ROB PARRISH

District Attorney _____

Special Needs  _____

*Paid board member registrants earn 30 IASB Leadership and Development credits for conference attendance.

Make check payable to the ILLINOIS ASSOCIATION OF SCHOOL BOARDS.
Send check or current credit card information and **TWO (2) COPIES OF THIS FORM** to IASB
Conference Registration/Housing, 2921 Baker Drive, Springfield, Illinois 62703-5929. Registration
forms received without total payment cannot be processed. Purchase orders cannot be accepted.

13 Total paid members (not registrants, \$390 each \$ 5070
 After October 25, \$415 each
13 Total Spouse/Children (complimentary)
 TOTAL REMITTANCE \$ _____

(IASB use only)



Bourne, Clare <cfbourne@d47.org>

Illinois Association of School Boards Transaction Receipt

1 message

cgillette@iasb.com <cgillette@iasb.com>

Thu, Jun 20, 2013 at 11:05 AM

To: cfbourne@d47.org

General Information

Merchant Account: Illinois Association of School Boards
Date/Time : 06/20/2013 11:05:52 AM CDT

Transaction Information

Order ID : 630470
Description : JAC REG
Transaction Amount : \$5,080.00
Transaction ID : 1915845716
Authorization Code : 120552
Transaction Type : Card Sale
Response : AP
AVS Results : 5-character Zip match only

7/8/13
credit of 390⁰⁰
made to c.c.
for 1 less participant

Customer Billing Information

First Name : Crystal
Last Name : Lake 47
Address :
City :
State :
Zip Code : 60014
Country : US
Phone :
Email : cfbourne@d47.org

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country : US
Email :



A KIMPTON HOTEL

Hotel Monaco
 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
 Direct: 312.960.8500
 Fax: 312.960.1883
 www.monaco-chicago.com

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47
 Crystal Lake School District 47

Room Number:
 Package Rate: 0.00
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/18/13	11/25/13	XXXXXXXXXXXX7861			12380386631

DATE	DESCRIPTION	NOTES	AMOUNT
12380393919	<i>Ricci, Donna</i>		
11/22/13	ROOM CHARGE	FROM ACCT #12380393919 #1007 Ricci, Donn	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393919 #1007 Ricci, Donn	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393919 #1007 Ricci, Donn	\$21.40
11/23/13	ROOM CHARGE	FROM ACCT #12380393919 #1007 Ricci, Donn	\$180.00
11/23/13	TAX - ROOM - CITY	FROM ACCT #12380393919 #1007 Ricci, Donn	\$8.10
11/23/13	TAX - ROOM - STATE	FROM ACCT #12380393919 #1007 Ricci, Donn	\$21.40
Sub Total:			\$419.00
12380393920	<i>Hinz, Kathy</i>		
11/21/13	DAILY PARKING	FROM ACCT #12380393920 2-292	\$56.00
11/21/13	ROOM CHARGE	FROM ACCT #12380393920 #1116 Hinz, Kathy	\$180.00
11/21/13	TAX - ROOM - CITY	FROM ACCT #12380393920 #1116 Hinz, Kathy	\$8.10
11/21/13	TAX - ROOM - STATE	FROM ACCT #12380393920 #1116 Hinz, Kathy	\$21.40
11/22/13	RESTAURANT 1	FROM ACCT #12380393920 1116/2049/19:01/R	\$58.00
11/22/13	DAILY PARKING	FROM ACCT #12380393920 2-292	\$56.00
11/22/13	ROOM CHARGE	FROM ACCT #12380393920 #1116 Hinz, Kathy	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393920 #1116 Hinz, Kathy	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393920 #1116 Hinz, Kathy	\$21.40
11/23/13	RESTAURANT 1	FROM ACCT #12380393920 #1116 #Hinz, Kath	\$29.00
11/23/13	DAILY PARKING	FROM ACCT #12380393920 #1116 #Hinz, Kath	\$22.00
11/23/13	ROOM CHARGE	FROM ACCT #12380393920 #1116 Hinz, Kathy	\$180.00
11/23/13	TAX - ROOM - CITY	FROM ACCT #12380393920 #1116 Hinz, Kathy	\$8.10
11/23/13	TAX - ROOM - STATE	FROM ACCT #12380393920 #1116 Hinz, Kathy	\$21.40
Sub Total:			\$849.50
12380393922	<i>Bevevino, Jean</i>		
11/22/13	RESTAURANT 1	FROM ACCT #12380393922 701/2048/19:01/RE	\$54.31
11/22/13	ROOM CHARGE	FROM ACCT #12380393922 #701 Bevevino, Je	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393922 #701 Bevevino, Je	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393922 #701 Bevevino, Je	\$21.40
11/23/13	ROOM CHARGE	FROM ACCT #12380393922 #701 Bevevino, Je	\$180.00
11/23/13	TAX - ROOM - CITY	FROM ACCT #12380393922 #701 Bevevino, Je	\$8.10

CONTINUED ON NEXT PAGE



A KIMPTON HOTEL

Hotel Monaco
 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
 Direct: 312.960.8500
 Fax: 312.960.1883
 www.monaco-chicago.com

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47
 Crystal Lake School District 47

Room Number:
 Package Rate: 0.00
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/18/13	11/25/13	XXXXXXXXXXXX7861			12380386631

DATE	DESCRIPTION	NOTES	AMOUNT
12380393922	<i>Bevevino, Jean</i>		
11/23/13	TAX - ROOM - STATE	FROM ACCT #12380393922 #701 Bevevino, Je	\$21.40
Sub Total:			\$473.31
12380393923	<i>Palsgrove, Eileen</i>		
11/22/13	ROOM CHARGE	FROM ACCT #12380393923 #314 Palsgrove, E	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393923 #314 Palsgrove, E	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393923 #314 Palsgrove, E	\$21.40
Sub Total:			\$209.50
12380393924	<i>Farrell, Ryan</i>		
11/22/13	WIRELESS INTERNET/BUSINESS CTR	FROM ACCT #12380393924 1206/111246/5	\$12.99
11/22/13	DAILY PARKING	FROM ACCT #12380393924 2-307	\$56.00
11/22/13	ROOM CHARGE	FROM ACCT #12380393924 #1206 Farrell, Ry	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393924 #1206 Farrell, Ry	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393924 #1206 Farrell, Ry	\$21.40
11/23/13	ROOM SERVICE	FROM ACCT #12380393924 1206/5004/07:41/R	\$26.20
11/23/13	DAILY PARKING	FROM ACCT #12380393924 2-307	\$56.00
11/23/13	ROOM CHARGE	FROM ACCT #12380393924 #1206 Farrell, Ry	\$180.00
11/23/13	TAX - ROOM - CITY	FROM ACCT #12380393924 #1206 Farrell, Ry	\$8.10
11/23/13	TAX - ROOM - STATE	FROM ACCT #12380393924 #1206 Farrell, Ry	\$21.40
Sub Total:			\$570.19
12380393925	<i>Bourne, Clare</i>		
11/22/13	ROOM CHARGE	FROM ACCT #12380393925 #511 Bourne, Clar	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393925 #511 Bourne, Clar	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393925 #511 Bourne, Clar	\$21.40
11/23/13	ROOM CHARGE	FROM ACCT #12380393925 #511 Bourne, Clar	\$180.00
11/23/13	TAX - ROOM - CITY	FROM ACCT #12380393925 #511 Bourne, Clar	\$8.10
11/23/13	TAX - ROOM - STATE	FROM ACCT #12380393925 #511 Bourne, Clar	\$21.40
Sub Total:			\$419.00
12380393926	<i>Gonsiorek, Nancy</i>		
11/22/13	ROOM SERVICE	FROM ACCT #12380393926 502/5029/20:15/RO	\$3.00
11/22/13	ROOM CHARGE	FROM ACCT #12380393926 #502 Gonsiorek, N	\$180.00

CONTINUED ON NEXT PAGE



A KIMPTON HOTEL

Hotel Monaco
 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
 Direct: 312.960.8500
 Fax: 312.960.1883
 www.monaco-chicago.com

*Nancy G. to
 pay 20.94*

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47
 Crystal Lake School District 47

Room Number:
 Package Rate: 0.00
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/18/13	11/25/13	XXXXXXXXXXXX7861			12380386631

DATE	DESCRIPTION	NOTES	AMOUNT
12380393926 Gonsiorek, Nancy			
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393926 #502 Gonsiorek, N	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393926 #502 Gonsiorek, N	\$21.40
11/23/13	HONOR BAR FOOD	FROM ACCT #12380393926 #502 #Gonsiorek,	\$5.51
11/23/13	ROOM CHARGE	FROM ACCT #12380393926 #502 Gonsiorek, N	\$180.00
11/23/13	TAX - ROOM - CITY	FROM ACCT #12380393926 #502 Gonsiorek, N	\$8.10
11/23/13	TAX - ROOM - STATE	FROM ACCT #12380393926 #502 Gonsiorek, N	\$21.40
11/24/13	ROOM SERVICE	FROM ACCT #12380393926 502/5001/08:06/RO	\$23.59
11/24/13	HONOR BAR FOOD	FROM ACCT #12380393926 #502 #Gonsiorek,	\$15.43
Sub Total:			\$466.53
12380393927 Fetzner, Rob			
11/22/13	DAILY PARKING	FROM ACCT #12380393927 45-388	\$56.00
11/22/13	ROOM CHARGE	FROM ACCT #12380393927 #718 Fetzner, Rob	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393927 #718 Fetzner, Rob	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393927 #718 Fetzner, Rob	\$21.40
11/23/13	ROOM SERVICE	FROM ACCT #12380393927 718/5007/08:41/RO	\$26.20
11/23/13	DAILY PARKING	FROM ACCT #12380393927 45-388	\$56.00
11/23/13	ROOM CHARGE	FROM ACCT #12380393927 #718 Fetzner, Rob	\$180.00
11/23/13	TAX - ROOM - CITY	FROM ACCT #12380393927 #718 Fetzner, Rob	\$8.10
11/23/13	TAX - ROOM - STATE	FROM ACCT #12380393927 #718 Fetzner, Rob	\$21.40
11/24/13	LOCAL CALL	FROM ACCT #12380393927 718/09:57/1/31233	\$1.00
Sub Total:			\$558.20
12380393928 Mason, Jeff			
11/22/13	DAILY PARKING	FROM ACCT #12380393928 2-309	\$56.00
11/22/13	ROOM CHARGE	FROM ACCT #12380393928 #918 Mason, Jeff	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393928 #918 Mason, Jeff	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393928 #918 Mason, Jeff	\$21.40
11/23/13	DAILY PARKING	FROM ACCT #12380393928 2-309	\$56.00
11/23/13	ROOM CHARGE	FROM ACCT #12380393928 #918 Mason, Jeff	\$180.00
11/23/13	TAX - ROOM - CITY	FROM ACCT #12380393928 #918 Mason, Jeff	\$8.10

CONTINUED ON NEXT PAGE



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Hotel Monaco
 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
 Direct: 312.960.8500
 Fax: 312.960.1883
 www.monaco-chicago.com

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47
 Crystal Lake School District 47

Room Number:
 Package Rate: 0.00
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/18/13	11/25/13	XXXXXXXXXXXX7861			12380386631

DATE	DESCRIPTION	NOTES	AMOUNT
12380393928	<i>Mason, Jeff</i>		
11/23/13	TAX - ROOM - STATE	FROM ACCT #12380393928 #918 Mason, Jeff	\$21.40
Sub Total:			\$531.00
12380393929	<i>Werner, Kevin</i>		
11/22/13	ROOM CHARGE	FROM ACCT #12380393929 #308 Werner, Kevi	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393929 #308 Werner, Kevi	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393929 #308 Werner, Kevi	\$21.40
Sub Total:			\$209.50
12380393930	<i>Parrish, Lori</i>		
11/21/13	ROOM CHARGE	FROM ACCT #12380393930 #907 Parrish, Lor	\$180.00
11/21/13	TAX - ROOM - CITY	FROM ACCT #12380393930 #907 Parrish, Lor	\$8.10
11/21/13	TAX - ROOM - STATE	FROM ACCT #12380393930 #907 Parrish, Lor	\$21.40
11/22/13	ROOM CHARGE	FROM ACCT #12380393930 #907 Parrish, Lor	\$180.00
11/22/13	TAX - ROOM - CITY	FROM ACCT #12380393930 #907 Parrish, Lor	\$8.10
11/22/13	TAX - ROOM - STATE	FROM ACCT #12380393930 #907 Parrish, Lor	\$21.40
Sub Total:			\$419.00
OTHER	<i>OTHER CHARGES</i>		
11/25/13	MASTERCARD	MASTERCARD	(\$5,292.44)
11/26/13	MASTERCARD	MASTERCARD	\$167.71
Sub Total:			(\$5,124.73)

CREDIT DUE: (\$0.00)

2013

Sweetwater Tavern & Grille

225 N Michigan Ave
Chicago, IL 60601
312-698-7111

www.sweetwatertavernandgrille.com

16 ppl.

Party!!
11/23/2013
01:08 PM

752662
Table: 70
Gst 10

Board Conf. Triple
Lunch for board
11/23/2013 232

Party Spinach Dip	30.00
1 Party Curds	32.00
1 Party Quesadilla	25.00
1 Sweetwater Chopped	13.99
4 Waldorf Salad	55.96
2 Coke	5.50
5 Diet Coke	13.75
2 Ice Tea	5.50
1 Lemonade	2.75
1 BBQ Pulled Pork	12.99
1 Apple Cheesecake	6.99
2 Parmesan Tilapia	29.98
1 Salmon	16.99
1 Side Salad	4.99
1 Cobb Salad	13.99
1 Buffalo Wrap	11.99
1 Wicked Garden	11.99
Sweet Potato Fries	1.00
1 Sunnyside Up	11.99
1 Rigatoni Sausage	13.99
1 Key Lime Pie	7.99
1 Arnold Palmer	2.75
1 Steak Santa Fe	12.99
Side Salad	1.00
1 Ahi Tuna Wrap	13.99

Sweetwater Tavern & Grille

225 N Michigan Ave
Chicago, IL 60601
312-698-7111

www.sweetwatertavernandgrille.com

Party!!
11/23/2013
01:08 PM
Sale Num: 624199

752662
Table: 70
Gst: 10

SubTotal: 360.06
Sales and NP Tax: 37.81

Total: 397.87

Name : KATHLEEN. HINZ
CC Type : MasterCard
Acct No : xxxxxxxx7861
Auth No : 140835
Source : Swiped

Board
Lunch
Triple
CONF.

CHICAGO ARCHITECTURE FOUNDATION
Learn about Chicago on our walking tours
2 for 1 Pass with this receipt
224 S. Michigan Ave.
Exp: 12/31/13

Amount \$ 397.87

Tip \$ 75.-

Total \$ 472.87

I AGREE TO PAY THE TOTAL AMOUNT
ACCORDING TO THE ISSUER AGREEMENT
(CHECK THE APPROPRIATE BOX IF CREDIT VOUCHERED)

X

Guest Copy

Thank You!

2613

HYATT REGENCY CHICAGO
www.chicagohyatt.com
STETSONS MODERN STEAK + SUSHI

217 Raul

26/1 2525 GST 2
NOV21'13 5:29PM

2 Filet 8oz	78.00
2 Mushrooms	16.00
Food	94.00
*Tax	9.88
Total Due\$	103.88

Tip: 20.12
 To 1: 124.00
 Room: _____
 Name: _____
 Signature: _____

Earn or Redeem Points for Dining
 Gold Passport#:
 Last Name:
 Offer code(s):
 Redemption Eligible: 103.88 USD
 *Not point earning eligible.
 #Not point redemption eligible.
 Gratuity Not Included

HYATT REGENCY CHICAGO
 www.chicagohyatt.com
 STETSONS MODERN STEAK + SUSHI
 CHECK: 2525
 TABLE: 26/1
 SERVER: 217 Raul
 DATE: NOV21'13 6:31PM
 CARD TYPE: MASTERCARD\$
 ACCT #: XXXXXXXXXXXXX7861
 EXP DATE: XX/XX
 AUTH CODE: 193148
 KATHLEEN. HINZ

SUBTOTAL: 103.88

GRATUITY _____

TOTAL _____

PRINT NAME _____

SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

J
DNF

2.00
462014

DISTRICT REGISTRATION FORM

IASB · IASA · IASBO Joint Annual Conference

November 21-23, 2014

Must be mailed — do not fax.

Date received _____
(IASB use only)

Download and complete form. Return two (2) completed copies with payment to IASB.

District Name and Number Crystal Lake School District 47 County Code # McHenry 103

Address 300 Commerce Dr. Crystal Lake, Illinois 60014 Telephone 815-788-5012

City _____ Zip Code _____ Fax 815-479-8566

Credit Card Information: Visa MasterCard Discover Credit Card # _____

A \$10 non-refundable processing fee will be added to each credit card transaction.

Make sure all credit card information is current. If utilizing a credit card, make sure the daily limit will cover all submitted fees. Security code not required.

Card Holder Kathleen Hinz Exp. Date 05/2016 Email cfbourne@d47.org

***Board Members**

Jeff Mason
Rob Fetzner
Ryan Farrell
Dr. Betsy Les
Donna Ricci
Eileen Palsgrove

Spouse/Children

Karen Mason
Jessica Fetzner
Amy Farrell
Tom Les
Brett Ricci
Michael Palsgrove

Superintendent Dr. Kathy Hinz

Business Official Kevin Werner

District Secretary/Admin. Asst. Clare Bourne

Other Administrators

Jean Bevevino
Dr. Greg Buchanan

Mike Hinz


Margaret Werner

Steve Bourne

Mark Bevevino

Marcy Buchanan

District Attorney _____

Special Needs  _____

*Paid board member registrants earn 30 IASB Leadership and Development credits for conference attendance.

Make check payable to the ILLINOIS ASSOCIATION OF SCHOOL BOARDS.

Send check or current credit card information and **TWO (2) COMPLETED COPIES OF THIS FORM** to IASB Conference Registration/Housing, 2921 Baker Drive, Springfield, Illinois 62703-5929. Registration forms received without total payment cannot be processed. Purchase orders cannot be accepted.

11 Total paid member district registrants, \$405 each \$ 4455.00
After October 23, \$430 each

11 Total Spouse/Children (complimentary)
Credit Card Fee (\$10.00) \$ 10.00

TOTAL REMITTANCE \$ 4465.00

(IASB use only) 110



Illinois Association of School Boards Transaction Receipt

08/11/2014 11:10:12 AM

From: cgillette@iasb.com <cgillette@iasb.com>
To: cfbourne@d47.org

Mon, Aug 11, 2014 at 11:10 AM

General Information

Merchant Account: Illinois Association of School Boards
Date/Time : 08/11/2014 11:10:12 AM CDT

Transaction Information

Order ID : 630470
Description : JAC REG
Transaction Amount : \$4,465.00
Transaction ID : 2364924332
Authorization Code : 121012
Transaction Type : Card Sale
Response : AP
AVS Results : 5-character Zip match only

Customer Billing Information

First Name : Crystal
Last Name : Lake 47
Address :
City :
State :
Zip Code : 60014
Country : US
Phone :
Email : cfbourne@d47.org

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country : US
Email :



Hotel Monaco
 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
 Direct: 312.960.8500
 Fax: 312.960.1883
 www.monaco-chicago.com

[Handwritten Signature]
 Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2014
 Crystal Lake School District 47
 300 COMMERCE DR.
 CRYSTAL DR, IL, 60014,

Room Number:
 Package Rate: 0.00
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/15/14	11/27/14	XXXXXXXXXXXX7861			12380424645

DATE	DESCRIPTION	NOTES	AMOUNT
12380432805 Les, Betsy			
11/20/14	DAILY PARKING	FROM ACCT #12380432805 29-851	\$58.00
11/20/14	ROOM CHARGE	FROM ACCT #12380432805 #1218 Les, Betsy	\$159.00
11/20/14	TAX - ROOM - CITY	FROM ACCT #12380432805 #1218 Les, Betsy	\$7.16
11/20/14	TAX - ROOM - STATE	FROM ACCT #12380432805 #1218 Les, Betsy	\$18.91
11/21/14	DAILY PARKING	FROM ACCT #12380432805 29-851	\$58.00
11/21/14	ROOM CHARGE	FROM ACCT #12380432805 #1218 Les, Betsy	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432805 #1218 Les, Betsy	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432805 #1218 Les, Betsy	\$18.91
Sub Total:			\$486.14
12380432806 Werner, Kevin			
11/21/14	ROOM CHARGE	FROM ACCT #12380432806 #708 Werner, Kevi	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432806 #708 Werner, Kevi	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432806 #708 Werner, Kevi	\$18.91
11/22/14	ROOM CHARGE	FROM ACCT #12380432806 #708 Werner, Kevi	\$159.00
11/22/14	TAX - ROOM - CITY	FROM ACCT #12380432806 #708 Werner, Kevi	\$7.16
11/22/14	TAX - ROOM - STATE	FROM ACCT #12380432806 #708 Werner, Kevi	\$18.91
Sub Total:			\$370.14
12380432807 Hinz, Kathy			
11/20/14	DAILY PARKING	FROM ACCT #12380432807 7-545	\$58.00
11/20/14	ROOM CHARGE	FROM ACCT #12380432807 #1016 Hinz, Kathy	\$159.00
11/20/14	TAX - ROOM - CITY	FROM ACCT #12380432807 #1016 Hinz, Kathy	\$7.16
11/20/14	TAX - ROOM - STATE	FROM ACCT #12380432807 #1016 Hinz, Kathy	\$18.91
11/21/14	DAILY PARKING	FROM ACCT #12380432807 7-545	\$58.00
11/21/14	ROOM CHARGE	FROM ACCT #12380432807 #1016 Hinz, Kathy	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432807 #1016 Hinz, Kathy	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432807 #1016 Hinz, Kathy	\$18.91
11/22/14	DAILY PARKING	FROM ACCT #12380432807 #1016 #Hinz, Kath	\$26.00
11/22/14	ROOM CHARGE	FROM ACCT #12380432807 #1016 Hinz, Kathy	\$159.00
11/22/14	TAX - ROOM - CITY	FROM ACCT #12380432807 #1016 Hinz, Kathy	\$7.16

CONTINUED ON NEXT PAGE



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A KIMPTON HOTEL

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2014
 Crystal Lake School District 47
 300 COMMERCE DR.
 CRYSTAL DR, IL, 60014,

Room Number:
 Package Rate: 0.00
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/15/14	11/27/14	XXXXXXXXXXXX7861			12380424645

DATE	DESCRIPTION	NOTES	AMOUNT
------	-------------	-------	--------

12380432807	<i>Hinz, Kathy</i>		
11/22/14	TAX - ROOM - STATE	FROM ACCT #12380432807 #1016 Hinz, Kathy	\$18.91
Sub Total:			\$697.21

12380432808	<i>Bourne, Clare</i>		
11/21/14	ROOM CHARGE	FROM ACCT #12380432808 #905 Bourne, Clar	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432808 #905 Bourne, Clar	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432808 #905 Bourne, Clar	\$18.91
11/22/14	ROOM CHARGE	FROM ACCT #12380432808 #905 Bourne, Clar	\$159.00
11/22/14	TAX - ROOM - CITY	FROM ACCT #12380432808 #905 Bourne, Clar	\$7.16
11/22/14	TAX - ROOM - STATE	FROM ACCT #12380432808 #905 Bourne, Clar	\$18.91
11/24/14	HONOR BAR FOOD	FROM ACCT #12380432808 #905 #Bourne, Cla	\$9.92
Sub Total:			\$380.06

12380432809	<i>Mason, Jeff</i>		
11/21/14	DAILY PARKING	FROM ACCT #12380432809 7-557	\$58.00
11/21/14	ROOM CHARGE	FROM ACCT #12380432809 #910 Mason, Jeff	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432809 #910 Mason, Jeff	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432809 #910 Mason, Jeff	\$18.91
11/22/14	ROOM SERVICE	FROM ACCT #12380432809 910/5003/07:45/RO	\$37.03
11/22/14	ROOM SERVICE	FROM ACCT #12380432809 910/5018/17:06/RO	\$10.54
11/22/14	DAILY PARKING	FROM ACCT #12380432809 7-557	\$58.00
11/22/14	ROOM CHARGE	FROM ACCT #12380432809 #910 Mason, Jeff	\$159.00
11/22/14	TAX - ROOM - CITY	FROM ACCT #12380432809 #910 Mason, Jeff	\$7.16
11/22/14	TAX - ROOM - STATE	FROM ACCT #12380432809 #910 Mason, Jeff	\$18.91
Sub Total:			\$533.71

12380432810	<i>Ricci, Donna</i>		
11/21/14	ROOM CHARGE	FROM ACCT #12380432810 #611 Ricci, Donna	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432810 #611 Ricci, Donna	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432810 #611 Ricci, Donna	\$18.91
11/22/14	ROOM CHARGE	FROM ACCT #12380432810 #611 Ricci, Donna	\$159.00
11/22/14	TAX - ROOM - CITY	FROM ACCT #12380432810 #611 Ricci, Donna	\$7.16

CONTINUED ON NEXT PAGE



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A KIMPTON HOTEL

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2014
 Crystal Lake School District 47
 300 COMMERCE DR.
 CRYSTAL DR, IL, 60014,

Room Number:
 Package Rate: 0.00
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/15/14	11/27/14	XXXXXXXXXXXX7861			12380424645

DATE	DESCRIPTION	NOTES	AMOUNT
12380432810	<i>Ricci, Donna</i>		
11/22/14	TAX - ROOM - STATE	FROM ACCT #12380432810 #611 Ricci, Donna	\$18.91
Sub Total:			\$370.14
12380432811	<i>Bevevino, Jean</i>		
11/21/14	ROOM CHARGE	FROM ACCT #12380432811 #916 Bevevino, Je	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432811 #916 Bevevino, Je	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432811 #916 Bevevino, Je	\$18.91
11/22/14	BAR CHARGE	FROM ACCT #12380432811 916/3006/09:46/BA	\$10.00
11/22/14	DAILY PARKING	FROM ACCT #12380432811 30-066	\$58.00
11/22/14	ROOM CHARGE	FROM ACCT #12380432811 #916 Bevevino, Je	\$159.00
11/22/14	TAX - ROOM - CITY	FROM ACCT #12380432811 #916 Bevevino, Je	\$7.16
11/22/14	TAX - ROOM - STATE	FROM ACCT #12380432811 #916 Bevevino, Je	\$18.91
11/23/14	RESTAURANT 1	FROM ACCT #12380432811 916/4001/08:36/RE	\$29.31
Sub Total:			\$467.45
12380432812	<i>Buchanan, Greg</i>		
11/20/14	ROOM CHARGE	FROM ACCT #12380432812 #1416 Buchanan, G	\$159.00
11/20/14	TAX - ROOM - CITY	FROM ACCT #12380432812 #1416 Buchanan, G	\$7.16
11/20/14	TAX - ROOM - STATE	FROM ACCT #12380432812 #1416 Buchanan, G	\$18.91
11/21/14	BAR CHARGE <i>-water, no alcohol</i>	FROM ACCT #12380432812 1416/1011/13:38/B	\$20.58
11/21/14	ROOM CHARGE	FROM ACCT #12380432812 #1416 Buchanan, G	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432812 #1416 Buchanan, G	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432812 #1416 Buchanan, G	\$18.91
11/22/14	HONOR BAR FOOD	FROM ACCT #12380432812 #1416 #Buchanan,	\$6.62
11/22/14	HONOR BAR FOOD	FROM ACCT #12380432812 #1416 #Buchanan,	\$5.51
11/22/14	ROOM CHARGE	FROM ACCT #12380432812 #1416 Buchanan, G	\$159.00
11/22/14	TAX - ROOM - CITY	FROM ACCT #12380432812 #1416 Buchanan, G	\$7.16
11/22/14	TAX - ROOM - STATE	FROM ACCT #12380432812 #1416 Buchanan, G	\$18.91
Sub Total:			\$587.92
12380432813	<i>FARRELL, RYAN P</i>		
11/21/14	DAILY PARKING	FROM ACCT #12380432813 7-561	\$58.00
11/21/14	ROOM CHARGE	FROM ACCT #12380432813 #1206 FARRELL, RY	\$159.00

*-Credit @ 12/2/14
 Bill*

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Group Folio-Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2014
 Crystal Lake School District 47
 300 COMMERCE DR.
 CRYSTAL DR, IL, 60014,

Room Number:
 Package Rate: 0.00
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/15/14	11/27/14	XXXXXXXXXXXX7861			12380424645

DATE	DESCRIPTION	NOTES	AMOUNT
12380432813 FARRELL, RYAN P			
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432813 #1206 FARRELL, RY	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432813 #1206 FARRELL, RY	\$18.91
11/22/14	ROOM SERVICE	FROM ACCT #12380432813 1206/5012/09:22/R	\$20.98
11/22/14	DAILY PARKING	FROM ACCT #12380432813 7-561	\$58.00
11/22/14	ROOM CHARGE	FROM ACCT #12380432813 #1206 FARRELL, RY	\$159.00
11/22/14	TAX - ROOM - CITY	FROM ACCT #12380432813 #1206 FARRELL, RY	\$7.16
11/22/14	TAX - ROOM - STATE	FROM ACCT #12380432813 #1206 FARRELL, RY	\$18.91
Sub Total:			\$507.12
12380432814 Fetzner, Rob			
11/21/14	DAILY PARKING	FROM ACCT #12380432814 30-002	\$58.00
11/21/14	ROOM CHARGE	FROM ACCT #12380432814 #1118 Fetzner, Ro	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432814 #1118 Fetzner, Ro	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432814 #1118 Fetzner, Ro	\$18.91
11/22/14	ROOM SERVICE	FROM ACCT #12380432814 1118/5011/09:14/R	\$30.51
11/22/14	DAILY PARKING	FROM ACCT #12380432814 30-002	\$58.00
11/22/14	ROOM CHARGE	FROM ACCT #12380432814 #1118 Fetzner, Ro	\$159.00
11/22/14	TAX - ROOM - CITY	FROM ACCT #12380432814 #1118 Fetzner, Ro	\$7.16
11/22/14	TAX - ROOM - STATE	FROM ACCT #12380432814 #1118 Fetzner, Ro	\$18.91
Sub Total:			\$516.65
12380432815 Palsgrove, Eileen			
11/20/14	ROOM CHARGE	FROM ACCT #12380432815 #510 Palsgrove, E	\$159.00
11/20/14	TAX - ROOM - CITY	FROM ACCT #12380432815 #510 Palsgrove, E	\$7.16
11/20/14	TAX - ROOM - STATE	FROM ACCT #12380432815 #510 Palsgrove, E	\$18.91
11/21/14	ROOM CHARGE	FROM ACCT #12380432815 #510 Palsgrove, E	\$159.00
11/21/14	TAX - ROOM - CITY	FROM ACCT #12380432815 #510 Palsgrove, E	\$7.16
11/21/14	TAX - ROOM - STATE	FROM ACCT #12380432815 #510 Palsgrove, E	\$18.91
Sub Total:			\$370.14
OTHER OTHER CHARGES			
11/23/14	RAID THE MINI BAR	RAID THE MINI BAR	(\$10.00)
11/24/14	RESTAURANT 1	SWK #30016 J. MASON 11/21	\$104.12

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 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
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 Fax: 312.960.1883
 www.monaco-chicago.com

Group Follo Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2014
 Crystal Lake School District 47
 300 COMMERCE DR.
 CRYSTAL DR, IL, 60014,

Room Number:
 Package Rate: 0.00
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/15/14	11/27/14	XXXXXXXXXXXX7861			12380424645

DATE	DESCRIPTION	NOTES	AMOUNT
OTHER	OTHER CHARGES		
12/03/14	CHECK	CHECK #147538	(\$4,626.90)
12/03/14	MASTERCARD	MASTERCARD	(\$753.90)
12/12/14	RAID THE MINI BAR	RAID THE MINI BAR	(\$9.92)
12/12/14	MASTERCARD	MASTERCARD REFUND	\$9.92
Sub Total:			(\$5,286.68)

CREDIT DUE: (\$0.00)

2014

Sweetwater Tavern & Grille

225 N Michigan Ave
Chicago, IL 60601
312-698-7111

www.sweetwatertavernandgrille.com

Katie
11/22/2014
01:16 PM

906861
Table: 73
Gst 14

1 Party Chips n Guac	25.00
1 Party Spinach Dip	32.00
1 Party Quesadilla	30.00
1 Party Bang Bang Shri	48.00
5 Diet Coke	14.75
2 Ice Tea	5.90
1 Coke	2.95
1 Lemonade	2.95
1 Ahi Tuna Wrap	14.99
Side Salad	2.00
1 Gobbler	11.99
Sweet Potato Fries	1.00
2 Sweetwater Chopped	27.98
1 Sweet Corn Bisque	6.99
1 Sunnyside Up	12.99
1 Chicken Santa Fe	12.99
1 Clam Chowder	7.99
1 Side Salad	4.99
Turkey Club	10.99
Sweet Potato Fries	1.00
1 Three Cheese Melt	10.99
3 Waldorf Salad	41.97
1 BBQ Pulled Pork	12.99
Corn Bisque	1.00
1 Cowboy Chicken	14.99

SubTotal: 359.39
Sales and NP Tax: 38.49
Total: 397.88

Service Charge: 7.19

Grand Total: 405.07

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Sweetwater Tavern & Grille

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Chicago, IL 60601
312-698-7111

www.sweetwatertavernandgrille.com

Contract 1
11/22/2014
01:19 PM
Sale Num: 773066

906861
Table: 73
Gst: 14

Name : KATHLEEN, HINZ
CC Type : MasterCard
Acct No : xxxxxxxx7861
Auth No : 141930
Source : ed

Amount \$ 397.88

Srv Chrg \$ 7.19

Tip \$ 70.00

Total \$ 475.07

TRIPLE I
CONF.
14 people

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

X _____
Guest Copy

Thank You!

DISTRICT REGISTRATION FORM

Must be mailed
— do not fax.

Date received _____
(IASB use only)



Download and complete form. Return two (2) completed copies with payment to IASB.

District Name and Number Crystal Lake #47 County Code # McHenry 63

Address 300 Commerce Dr. Telephone 815-788-5012

City Crystal Lake Zip Code il Email cfbourne@d47.org

83rd **IASB·IASA·IASBO**
Joint Annual Conference
November 20-22, 2015 • Chicago

Credit Card Information: Visa MasterCard Discover

A \$10 non-refundable processing fee will be added to each credit card transaction.
Make sure all credit card information is current. If utilizing a credit card, make sure the daily limit will cover all submitted fees. Security code not required.

Credit Card # _____ Exp. Date _____

Card Holder _____ Email _____

***Board Members**

Jeff Mason
Rob Fetzner
Ryan Farrell
Dr. Betsy Les
Donna Ricci
Eileen Palsgrove
Curt Wadlington

Spouse/Children (complimentary)

Karen Mason
Jessica Fetzner
Amy Farrell
Tom Les
Brett Ricci
Michael Palsgrove
Sonya Wadlington

Superintendent Dr. Kathy Hinz

Business Official Cathy Nelson

District Secretary/Admin. Asst. Clare Bourne

Other Administrators

Dr. Greg Buchanan

Jean Bebevino

Mike Hinz

Nick Nelson

Steve Bourne

Marcy Buchanan

Mark Bebevino

District Attorney _____

Special Needs _____

12 Total paid member district registrants, \$420 each \$ 5040.00
After October 21, \$445 each

12 Total Spouse/Children (complimentary)
Credit Card Fee \$ _____

*Paid board member registrants earn 30 IASB Leadership and Development credits for conference attendance.

Make check payable to the ILLINOIS ASSOCIATION OF SCHOOL BOARDS.
Send check or current credit card information and **TWO (2) COMPLETED COPIES OF THIS FORM** to IASB Conference Registration/Housing, 2921 Baker Drive, Springfield, Illinois 62703-5929. Registration forms received without total payment cannot be processed. Purchase orders cannot be accepted.

TOTAL REMITTANCE \$ 5040.00

(IASB use only)

PO DATE
07/13/2015

Crystal Lake School District 47

300 Commerce Drive
 Crystal Lake, IL 60014
 815-459-6070 - Phone / 815-477-6989 -Fax

PURCHASE ORDER NUMBER
1061600007

VENDOR KEY : IL ASSOC006
 SHIP DATE : 07/09/2015
 FISCAL YEAR : 2015-2016
 ENTERED BY : BOURNCLA001
 ORIGINAL REQ # : 0000090453

PRINTED 02/13/2018
 Re-print

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-06
 F.E.I. #36-6005102

VENDOR:
 IL Assoc of School Boards
 2921 Baker Dr
 Springfield, IL 62703-5929

SHIP TO:
 Crystal Lake School Dist #47
 221 Liberty Rd
 Crystal Lake, IL 60014

PHONE: (217) 528-9688 FAX: (217) 528-2831

ATTN: Clare Bourne

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
12	Ea	PLEASE GIVE CLARE CHECK Annual Triple I Board Conference - 7 Board Members - K. Hinz, G. Buchanan, C. Nelson, J. Bevevino, C. Bourne	420.00000	5,040.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E000 2212 0332 00 000000	420.00	
		10E000 2310 0332 00 000000	2,940.00	
		10E000 2320 0332 00 000000	840.00	
		10E000 2510 0332 00 000000	420.00	
		10E000 2640 0332 00 000000	420.00	
			PAGE TOTAL	5,040.00
			TOTAL	5,040.00

- This agency is not subject to federal, excise, state and local taxes.
- Invoices are paid within 60 days of receipt.
- Full Terms and Conditions are attached to Purchase Order.

PO DATE
07/09/2015

Crystal Lake School District 47

300 Commerce Drive
 Crystal Lake, IL 60014
 815-459-6070 - Phone / 815-477-6989 - Fax

PURCHASE ORDER NUMBER
1061600006

VENDOR KEY : IL ASSOC006
 SHIP DATE : 07/09/2015
 FISCAL YEAR : 2015-2016
 ENTERED BY : BOURNCLA001
 ORIGINAL REQ # : 0000090452

PRINTED 02/13/2018
 Re-print

Please Include Purchase Order No. On All Correspondence
 E 9995-0219-06
 F.E.I. #36-6005102

VENDOR:
 IL Assoc of School Boards
 2921 Baker Dr
 Springfield, IL 62703-5929

SHIP TO:
 Crystal Lake School Dist #47
 221 Liberty Rd
 Crystal Lake, IL 60014

PHONE: (217) 528-9688 FAX: (217) 528-2831

ATTN: Clare Bourne

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	Ea	Pre-Conference Workshop - Rob Fetzner Mandatory Training	240.00000	240.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E000 2310 0332 00 000000	240.00	
PAGE TOTAL				240.00
TOTAL				240.00

- This agency is not subject to federal, excise, state and local taxes.
- Invoices are paid within 60 days of receipt.
- Full Terms and Conditions are attached to Purchase Order.



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OF SCHOOL BOARDS

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BOARD
TRAINING

IASB JOINT ANNUAL CONFERENCE

2014 Conference Overview

2014 Delegate Assembly | Resolutions Adopted

First General Session | Second General Session | Third General Session

CPDU/PDLT Credits | OLC Raffle Winners | Bingo Winners | EEE Awards

Everett Award | Holly Jack Award | Superintendent of the Year | Burroughs Award

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Pre-Conference Workshops

Your registration for the 2015 Pre-Conference Workshops is now complete. Thank you! We sincerely hope that the Workshops will meet your highest expectations. Please be assured that your IASB staff is committed to meeting your needs.

INFORMATION ABOUT THE EXACT ROOM LOCATION OF YOUR WORKSHOP AT THE SHERATON WILL BE SENT TO YOU A FEW WEEKS PRIOR TO THE CONFERENCE.

Cancellations - Advance registrants who later find they cannot attend are urged to promptly notify the IASB Registrar by email registrar@iasb.com or fax at 217/528-2831. Registration fees will be refunded if cancellation is received by IASB by noon on Friday, November 13.

If you have any questions regarding the Workshops or your registration, please email Peggy Goone pgoone@iasb.com or call 217/528-9688, ext. 1103.

Please print this page for your records.

Registration Code: **P011210**

Date: July 9, 2015

District: Crystal Lake School District 47

Registrations:

Rob Fetzner- Professional Development Leadership Training (PDLT) & Performance Evaluation Reform Act (PERA) Training for School Board Members - \$240

Total Cost: \$240.00

Payment Information

Bill To District

P.O. Number: 1061600006

2015 Conference Menu

**Illinois Association
of School Boards**

2921 Baker Drive
Springfield, Illinois
62703-5929
217/528-9688

One Imperial Place
1 East 22nd Street,



A KIMPTON HOTEL

Hotel Monaco
 225 North Wabash Ave
 Chicago, Illinois 60601
 Toll Free: 866.610.0081
 Direct: 312.960.8500
 Fax: 312.960.1883
 www.monaco-chicago.com

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2015
 Crystal Lake School District 47

Room Number:
 Daily Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/16/15	11/25/15	XXXXXXXXXXXX			12380462284

DATE	DESCRIPTION	NOTES	AMOUNT
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12380466903	<i>Farrell, Ryan</i>		
11/20/15	ROOM CHARGE	FROM ACCT #12380466903 #418 Farrell, Rya	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466903 #418 Farrell, Rya	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466903 #418 Farrell, Rya	\$21.28
11/21/15	ROOM SERVICE	FROM ACCT #12380466903 #418 #Farrell, Ry	\$27.51
11/21/15	ROOM CHARGE	FROM ACCT #12380466903 #418 Farrell, Rya	\$179.00
11/21/15	TAX - ROOM - CITY	FROM ACCT #12380466903 #418 Farrell, Rya	\$8.06
11/21/15	TAX - ROOM - STATE	FROM ACCT #12380466903 #418 Farrell, Rya	\$21.28

Sub Total: \$444.19

12380466904	<i>Bevevino, Jean</i>		
11/20/15	ROOM CHARGE	FROM ACCT #12380466904 #403 Bevevino, Je	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466904 #403 Bevevino, Je	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466904 #403 Bevevino, Je	\$21.28

Sub Total: \$208.34

12380466905	<i>Nelson, Cathy</i>		
11/20/15	ROOM CHARGE	FROM ACCT #12380466905 #402 Nelson, Cath	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466905 #402 Nelson, Cath	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466905 #402 Nelson, Cath	\$21.28
11/21/15	DAILY PARKING	FROM ACCT #12380466905 #402 #Nelson, Cat	\$58.00
11/21/15	RESTAURANT 1	FROM ACCT #12380466905 #402 #Nelson, Cat	\$21.58
11/21/15	RESTAURANT 1	FROM ACCT #12380466905 #402 #Nelson, Cat	\$26.00
11/21/15	ROOM CHARGE	FROM ACCT #12380466905 #402 Nelson, Cath	\$179.00
11/21/15	TAX - ROOM - CITY	FROM ACCT #12380466905 #402 Nelson, Cath	\$8.06
11/21/15	TAX - ROOM - STATE	FROM ACCT #12380466905 #402 Nelson, Cath	\$21.28
11/22/15	DAILY PARKING	FROM ACCT #12380466905 #402 #Nelson, Cat	\$58.00

Sub Total: \$580.26

12380466906	<i>Mason, Jeff</i>		
11/20/15	ROOM CHARGE	FROM ACCT #12380466906 #705 Mason, Jeff	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466906 #705 Mason, Jeff	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466906 #705 Mason, Jeff	\$21.28
11/21/15	DAILY PARKING	FROM ACCT #12380466906 #705 #Mason, Jeff	\$58.00

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Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2015
 Crystal Lake School District 47

Room Number:
 Daily Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/16/15	11/25/15	XXXXXXXXXXXX			12380462284

DATE	DESCRIPTION	NOTES	AMOUNT
12380466906	<i>Mason, Jeff</i>		
11/21/15	ROOM SERVICE	FROM ACCT #12380466906 #705 #Mason, Jeff	\$44.56
11/21/15	ROOM CHARGE	FROM ACCT #12380466906 #705 Mason, Jeff	\$179.00
11/21/15	TAX - ROOM - CITY	FROM ACCT #12380466906 #705 Mason, Jeff	\$8.06
11/21/15	TAX - ROOM - STATE	FROM ACCT #12380466906 #705 Mason, Jeff	\$21.28
11/22/15	DAILY PARKING	FROM ACCT #12380466906 #705 #Mason, Jeff	\$58.00
Sub Total:			\$577.24
12380466907	<i>Fetzner, Rob</i>		
11/19/15	ROOM CHARGE	FROM ACCT #12380466907 #504 Fetzner, Rob	\$179.00
11/19/15	TAX - ROOM - CITY	FROM ACCT #12380466907 #504 Fetzner, Rob	\$8.06
11/19/15	TAX - ROOM - STATE	FROM ACCT #12380466907 #504 Fetzner, Rob	\$21.28
11/20/15	DAILY PARKING	FROM ACCT #12380466907 #504 #Fetzner, Ro	\$58.00
11/20/15	ROOM SERVICE	FROM ACCT #12380466907 #504 #Fetzner, Ro	\$29.51
11/20/15	ROOM CHARGE	FROM ACCT #12380466907 #504 Fetzner, Rob	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466907 #504 Fetzner, Rob	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466907 #504 Fetzner, Rob	\$21.28
11/21/15	DAILY PARKING	FROM ACCT #12380466907 #504 #Fetzner, Ro	\$58.00
11/21/15	ROOM SERVICE	FROM ACCT #12380466907 #504 #Fetzner, Ro	\$29.51
11/21/15	ROOM CHARGE	FROM ACCT #12380466907 #504 Fetzner, Rob	\$179.00
11/21/15	TAX - ROOM - CITY	FROM ACCT #12380466907 #504 Fetzner, Rob	\$8.06
11/21/15	TAX - ROOM - STATE	FROM ACCT #12380466907 #504 Fetzner, Rob	\$21.28
11/22/15	DAILY PARKING	FROM ACCT #12380466907 #504 #Fetzner, Ro	\$58.00
Sub Total:			\$858.04
12380466908	<i>Wadlington, Curt</i>		
11/20/15	ROOM CHARGE	FROM ACCT #12380466908 #710 Wadlington,	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466908 #710 Wadlington,	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466908 #710 Wadlington,	\$21.28
11/21/15	ROOM CHARGE	FROM ACCT #12380466908 #710 Wadlington,	\$179.00
11/21/15	TAX - ROOM - CITY	FROM ACCT #12380466908 #710 Wadlington,	\$8.06
11/21/15	TAX - ROOM - STATE	FROM ACCT #12380466908 #710 Wadlington,	\$21.28
Sub Total:			\$416.68

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CRYSTAL LAKE SCHOOL DISTRICT 47 2015
 Crystal Lake School District 47

Room Number:
 Daily Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/16/15	11/25/15	XXXXXXXXXXXX			12380462284

DATE	DESCRIPTION	NOTES	AMOUNT
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12380466909	<i>Hinz, Mrs. Kathy</i>		
11/19/15	ROOM CHARGE	FROM ACCT #12380466909 #1416 Hinz, Mrs.	\$179.00
11/19/15	TAX - ROOM - CITY	FROM ACCT #12380466909 #1416 Hinz, Mrs.	\$8.06
11/19/15	TAX - ROOM - STATE	FROM ACCT #12380466909 #1416 Hinz, Mrs.	\$21.28
11/20/15	DAILY PARKING	FROM ACCT #12380466909 #1416 #Hinz, Mrs.	\$58.00
11/20/15	ROOM CHARGE	FROM ACCT #12380466909 #1416 Hinz, Mrs.	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466909 #1416 Hinz, Mrs.	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466909 #1416 Hinz, Mrs.	\$21.28
11/21/15	DAILY PARKING	FROM ACCT #12380466909 #1416 #Hinz, Mrs.	\$58.00
11/21/15	ROOM CHARGE	FROM ACCT #12380466909 #1416 Hinz, Mrs.	\$179.00
11/21/15	TAX - ROOM - CITY	FROM ACCT #12380466909 #1416 Hinz, Mrs.	\$8.06
11/21/15	TAX - ROOM - STATE	FROM ACCT #12380466909 #1416 Hinz, Mrs.	\$21.28

Sub Total: \$741.02

12380466910	<i>Buchanan, Greg</i>		
11/19/15	ROOM CHARGE	FROM ACCT #12380466910 #703 Buchanan, Gr	\$179.00
11/19/15	TAX - ROOM - CITY	FROM ACCT #12380466910 #703 Buchanan, Gr	\$8.06
11/19/15	TAX - ROOM - STATE	FROM ACCT #12380466910 #703 Buchanan, Gr	\$21.28
11/20/15	ROOM CHARGE	FROM ACCT #12380466910 #703 Buchanan, Gr	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466910 #703 Buchanan, Gr	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466910 #703 Buchanan, Gr	\$21.28
11/21/15	ROOM CHARGE	FROM ACCT #12380466910 #703 Buchanan, Gr	\$179.00
11/21/15	TAX - ROOM - CITY	FROM ACCT #12380466910 #703 Buchanan, Gr	\$8.06
11/21/15	TAX - ROOM - STATE	FROM ACCT #12380466910 #703 Buchanan, Gr	\$21.28

Sub Total: \$625.02

12380466911	<i>Les, Betsy</i>		
11/19/15	ROOM CHARGE	FROM ACCT #12380466911 #407 Les, Betsy	\$179.00
11/19/15	TAX - ROOM - CITY	FROM ACCT #12380466911 #407 Les, Betsy	\$8.06
11/19/15	TAX - ROOM - STATE	FROM ACCT #12380466911 #407 Les, Betsy	\$21.28
11/20/15	ROOM CHARGE	FROM ACCT #12380466911 #407 Les, Betsy	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466911 #407 Les, Betsy	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466911 #407 Les, Betsy	\$21.28

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Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2015
 Crystal Lake School District 47

Room Number:
 Daily Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/16/15	11/25/15	XXXXXXXXXXXX			12380462284

DATE	DESCRIPTION	NOTES	AMOUNT
12380466911	<i>Les, Betsy</i>		
11/21/15	RESTAURANT 1	FROM ACCT #12380466911 #407 #Les, Betsy	\$34.63
11/21/15	DAILY PARKING	FROM ACCT #12380466911 #407 #Les, Betsy	\$116.00
11/21/15	HONOR BAR FOOD	FROM ACCT #12380466911 #407 #Les, Betsy	\$3.31
11/21/15	ROOM CHARGE	FROM ACCT #12380466911 #407 Les, Betsy	\$179.00
11/21/15	TAX - ROOM - CITY	FROM ACCT #12380466911 #407 Les, Betsy	\$8.06
11/21/15	TAX - ROOM - STATE	FROM ACCT #12380466911 #407 Les, Betsy	\$21.28
Sub Total:			\$778.96
12380466912	<i>Bourne, Clare</i>		
11/20/15	ROOM CHARGE	FROM ACCT #12380466912 #1110 Bourne, Cla	\$179.00
11/20/15	TAX - ROOM - CITY	FROM ACCT #12380466912 #1110 Bourne, Cla	\$8.06
11/20/15	TAX - ROOM - STATE	FROM ACCT #12380466912 #1110 Bourne, Cla	\$21.28
11/21/15	ROOM CHARGE	FROM ACCT #12380466912 #1110 Bourne, Cla	\$179.00
11/21/15	TAX - ROOM - CITY	FROM ACCT #12380466912 #1110 Bourne, Cla	\$8.06
11/21/15	TAX - ROOM - STATE	FROM ACCT #12380466912 #1110 Bourne, Cla	\$21.28
Sub Total:			\$416.68

TOTAL DUE: \$5,646.43

Sweetwater Tavern & Grille

225 N Michigan Ave
Chicago, IL 60601
312-698-7111

www.sweetwatertavernandgrille.com

Contract 1
11/21/2015
01:19 PM
Sale Num: 928421

106 496
Table: 70
Gst: 7

Name : CATHERINE NELSON
CC Type : MasterCard
Acct No : xxxxxxxx6986
Auth No : 141933
Source : Swiped

Amount \$ 368.15

Srv Chrg \$ 6.65

Tip \$ 60.00

Total \$ 440.80

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

X _____
Guest Copy

Thank You!

2310.0332

Sweetwater Tavern & Grille

225 N Michigan Ave
Chicago, IL 60601
312-698-7111

www.sweetwatertavernandgrille.com

Table: 70
Gst 7
1068496

1 Cobb Salad	13.99
1 Party Spinach Dip	40.00
1 Party Chz Curds	40.00
1 Party Bang Bang Shri	55.00
5 Diet Coke	14.99
Water Chopped	27.98
Ginger Salmon Salad	16.99
2 Waldorf Salad	29.98
1 Steak Salad	18.99
1 Ahi Tuna rap	13.99
3 Turkey Press	18.97
1 Cowboy Chicken	14.99

SubTotal: 332.53
Sales and NP Tax: 35.62
Total: 368.15

Service Charge: 6.65

Grand Total: 374.80

Get a \$10 gift card for
your feedback in 2 clicks!
sweetwatertavernandgrille.com/feedback

8/16/16 mailer with check # 152628

DISTRICT REGISTRATION FORM

— Must be mailed.

84th IASB-IASA-IASBO
Joint Annual Conference
November 18-20, 2016 • Chicago

Download and complete form. Return **completed form** with payment to IASB. Date received _____
(IASB use only)

District Name and Number Crystal Lake 47 County Code # McHenry 63

Address 300 Commerce Dr. Telephone 815-788-5000

City Crystal Lake IL Zip Code 60014 Email (For All Confirmations) cfbourne@d47.org

LEADERSHIP
STARTS HERE

Check Enclosed ACH Payment: Financial Institution Routing Number _____ Account Number _____

Credit Card Information: Visa MasterCard Discover Credit Card # _____ Exp. Date _____
A three percent (3%) non-refundable processing fee will be added to each credit card transaction. Card Holder _____

If utilizing a credit card, make sure the daily limit will cover all submitted fees. Security code not required.

*Board Members
Jeff Mason ✓
✓ Rob Fetzner ✓
✓ Ryan Farrell ✓
✓ Dr. Betsy Les ✓
Donna Ricci ✓
Eileen Palsgrove ✓
Curt Wadlington ✓

Spouse/Children (complimentary)
Karen Mason ✓
Jessica Fetzner ✓
Amy Farrell ✓
Tom Les ✓
Brett Ricci
Mike Palsgrove
Scnya Wadlington

Superintendent Not attending

Business Official ~~Cathy Nelson~~

~~Nick Nelsen~~ OYL

District Secretary/Admin. Asst. Clare Bourne

Steve Bourne ✓

Other Administrators

Dr. Greg Buchanan - Asst. Supt of Human Resources ✓

Marcy Buchanan

District Attorney _____

Special Needs _____

*Paid board member registrants earn 30 IASB Leadership and Development credits for conference attendance.

Make check payable to the ILLINOIS ASSOCIATION OF SCHOOL BOARDS.
Send check, ACH, or current credit card information and **COMPLETED FORM** to
IASB Conference Registration/Housing, 2921 Baker Drive, Springfield, Illinois 62703-5929.
Registration forms received without total payment cannot be processed. Purchase orders cannot be accepted.

10 Total paid member district registrants, \$445 each \$ 4,450.00
After October 14, \$470 each

10 Total Spouse/Children (complimentary)
Credit Card Fee three percent (3%) \$ 4,450.00

TOTAL REMITTANCE \$ 4,450.00

(IASB use only)

Remit Payment To:

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



Amount Due \$0.00

Bill To:

Customer#: 630470

Crystal Lake CCSD 47
Attn: Accounts Payable
300 Commerce Dr
Crystal Lake, IL 60014-3503

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

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



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

Customer #: 630470

BILL TO

Crystal Lake CCSD 47
Attn: Accounts Payable
300 Commerce Dr
Crystal Lake, IL 60014-3503

Group Registration for Event: IASB/IASA/IASBO Joint Annual Conference 2016

Invoice Details:		Invoice #: 136761	Invoice Date: 08/19/2016	PO #:			
Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Betsy Les		JAC Registration					\$445.00
Cathy Nelson		JAC Registration					\$445.00
Clare Bourne		JAC Registration					\$445.00
Curtis Wadlington		JAC Registration NM					\$445.00
Donna Ricci		JAC Registration					\$445.00
Eileen Palsgrove		JAC Registration					\$445.00
Greg Buchanan		JAC Registration					\$445.00
Jeff Mason		JAC Registration					\$445.00
Rob Fetzner		JAC Registration					\$445.00

Invoice Details: **Invoice #: 136761** **Invoice Date: 08/19/2016** **PO #:**

Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Ryan Farrell		JAC Registration					\$445.00

Invoice Total	\$4,450.00
Amount Paid	\$4,450.00
Discount	\$0.00
Amount Due	\$0.00



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2320-0332 670.50
 2640-0332 440.26
 2310-0332 4175.18

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2016
 Crystal Lake School District 47

Room Number:
 Package Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/11/16	11/26/16	XXXXXXXXXXXX			12380498854

DATE	DESCRIPTION	NOTES	AMOUNT
12380504058	<i>Wadlington, Curt</i>		
11/18/16	ROOM CHARGE	FROM ACCT #12380504058 #610 Wadlington,	\$179.00
11/18/16	TAX - ROOM - CITY	FROM ACCT #12380504058 #610 Wadlington,	\$8.06
11/18/16	TAX - ROOM - STATE	FROM ACCT #12380504058 #610 Wadlington,	\$21.28
11/18/16	TAX - ROOM - COUNTY	FROM ACCT #12380504058 #610 Wadlington,	\$1.79
11/19/16	EARLY DEPARTURE FEE	FROM ACCT #12380504058 #610 #Wadlington,	\$179.00
11/19/16	TAX - ROOM - CITY	FROM ACCT #12380504058 #610 #Wadlington,	\$8.06
11/19/16	TAX - ROOM - STATE	FROM ACCT #12380504058 #610 #Wadlington,	\$21.28
11/19/16	TAX - ROOM - COUNTY	FROM ACCT #12380504058 #610 #Wadlington,	\$1.79
Sub Total:			\$420.26

12380504059	<i>Bourne, Clare</i>		
11/18/16	DAILY PARKING	FROM ACCT #12380504059 10-006	\$58.00
11/18/16	ROOM CHARGE	FROM ACCT #12380504059 #1218 Bourne, Cla	\$179.00
11/18/16	TAX - ROOM - CITY	FROM ACCT #12380504059 #1218 Bourne, Cla	\$8.06
11/18/16	TAX - ROOM - STATE	FROM ACCT #12380504059 #1218 Bourne, Cla	\$21.28
11/18/16	TAX - ROOM - COUNTY	FROM ACCT #12380504059 #1218 Bourne, Cla	\$1.79
11/19/16	RESTAURANT 1	FROM ACCT #12380504059 1218/3064/20:27/R	\$98.63
11/19/16	DAILY PARKING	FROM ACCT #12380504059 10-006	\$58.00
11/19/16	ROOM CHARGE	FROM ACCT #12380504059 #1218 Bourne, Cla	\$179.00
11/19/16	TAX - ROOM - CITY	FROM ACCT #12380504059 #1218 Bourne, Cla	\$8.06
11/19/16	TAX - ROOM - STATE	FROM ACCT #12380504059 #1218 Bourne, Cla	\$21.28
11/19/16	TAX - ROOM - COUNTY	FROM ACCT #12380504059 #1218 Bourne, Cla	\$1.79
11/20/16	RESTAURANT 1	FROM ACCT #12380504059 #1218 #Bourne, Cl	\$35.61
Sub Total:			\$670.50

12380504060	<i>Les, Betsy</i>		
11/17/16	ROOM CHARGE	FROM ACCT #12380504060 #401 Les, Betsy	\$179.00
11/17/16	TAX - ROOM - CITY	FROM ACCT #12380504060 #401 Les, Betsy	\$8.06
11/17/16	TAX - ROOM - STATE	FROM ACCT #12380504060 #401 Les, Betsy	\$21.28
11/17/16	TAX - ROOM - COUNTY	FROM ACCT #12380504060 #401 Les, Betsy	\$1.79
11/18/16	ROOM CHARGE	FROM ACCT #12380504060 #401 Les, Betsy	\$179.00
11/18/16	TAX - ROOM - CITY	FROM ACCT #12380504060 #401 Les, Betsy	\$8.06

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Group Folio Detail

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 Crystal Lake School District 47

Room Number:
 Package Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/11/16	11/26/16	XXXXXXXXXXXX			12380498854

DATE	DESCRIPTION	NOTES	AMOUNT
12380504060	<i>Les, Betsy</i>		
11/18/16	TAX - ROOM - STATE	FROM ACCT #12380504060 #401 Les, Betsy	\$21.28
11/18/16	TAX - ROOM - COUNTY	FROM ACCT #12380504060 #401 Les, Betsy	\$1.79
11/19/16	DAILY PARKING	FROM ACCT #12380504060 9-099	\$58.00
11/19/16	ROOM CHARGE	FROM ACCT #12380504060 #401 Les, Betsy	\$179.00
11/19/16	TAX - ROOM - CITY	FROM ACCT #12380504060 #401 Les, Betsy	\$8.06
11/19/16	TAX - ROOM - STATE	FROM ACCT #12380504060 #401 Les, Betsy	\$21.28
11/19/16	TAX - ROOM - COUNTY	FROM ACCT #12380504060 #401 Les, Betsy	\$1.79
Sub Total:			\$688.39
12380504061	<i>Palsgrove, Eileen</i>		
11/18/16	ROOM CHARGE	FROM ACCT #12380504061 #1201 Palsgrove,	\$179.00
11/18/16	TAX - ROOM - CITY	FROM ACCT #12380504061 #1201 Palsgrove,	\$8.06
11/18/16	TAX - ROOM - STATE	FROM ACCT #12380504061 #1201 Palsgrove,	\$21.28
11/18/16	TAX - ROOM - COUNTY	FROM ACCT #12380504061 #1201 Palsgrove,	\$1.79
Sub Total:			\$210.13
12380504063	<i>Mason, Jeff</i>		
11/18/16	DAILY PARKING	FROM ACCT #12380504063 10-018	\$58.00
11/18/16	ROOM CHARGE	FROM ACCT #12380504063 #1105 Mason, Jeff	\$179.00
11/18/16	TAX - ROOM - CITY	FROM ACCT #12380504063 #1105 Mason, Jeff	\$8.06
11/18/16	TAX - ROOM - STATE	FROM ACCT #12380504063 #1105 Mason, Jeff	\$21.28
11/18/16	TAX - ROOM - COUNTY	FROM ACCT #12380504063 #1105 Mason, Jeff	\$1.79
11/19/16	DAILY PARKING	FROM ACCT #12380504063 10-018	\$58.00
11/19/16	ROOM CHARGE	FROM ACCT #12380504063 #1105 Mason, Jeff	\$179.00
11/19/16	TAX - ROOM - CITY	FROM ACCT #12380504063 #1105 Mason, Jeff	\$8.06
11/19/16	TAX - ROOM - STATE	FROM ACCT #12380504063 #1105 Mason, Jeff	\$21.28
11/19/16	TAX - ROOM - COUNTY	FROM ACCT #12380504063 #1105 Mason, Jeff	\$1.79
Sub Total:			\$536.26
12380504064	<i>Ricci, Donna</i>		
11/18/16	ROOM CHARGE	FROM ACCT #12380504064 #1203 Ricci, Donn	\$179.00
11/18/16	TAX - ROOM - CITY	FROM ACCT #12380504064 #1203 Ricci, Donn	\$8.06
11/18/16	TAX - ROOM - STATE	FROM ACCT #12380504064 #1203 Ricci, Donn	\$21.28

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2320 0332 - 670.50
 2040 - 0332 - 440.26
 2310 - 0332 - 4175.18

Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2016
 Crystal Lake School District 47

Room Number:
 Package Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/11/16	11/26/16	XXXXXXXXXXXX			12380498854

DATE	DESCRIPTION	NOTES	AMOUNT
12380504064	<i>Ricci, Donna</i>		
11/18/16	TAX - ROOM - COUNTY	FROM ACCT #12380504064 #1203 Ricci, Donn	\$1.79
Sub Total:			\$210.13
12380504065	<i>Fetzner, Rob</i>		
11/17/16	DAILY PARKING	FROM ACCT #12380504065 8-897	\$58.00
11/17/16	ROOM CHARGE	FROM ACCT #12380504065 #404 Fetzner, Rob	\$179.00
11/17/16	TAX - ROOM - CITY	FROM ACCT #12380504065 #404 Fetzner, Rob	\$8.06
11/17/16	TAX - ROOM - STATE	FROM ACCT #12380504065 #404 Fetzner, Rob	\$21.28
11/17/16	TAX - ROOM - COUNTY	FROM ACCT #12380504065 #404 Fetzner, Rob	\$1.79
11/18/16	RESTAURANT 1	FROM ACCT #12380504065 404/3013/08:53/RE	\$24.84
11/18/16	DAILY PARKING	FROM ACCT #12380504065 8-897	\$58.00
11/18/16	ROOM CHARGE	FROM ACCT #12380504065 #404 Fetzner, Rob	\$179.00
11/18/16	TAX - ROOM - CITY	FROM ACCT #12380504065 #404 Fetzner, Rob	\$8.06
11/18/16	TAX - ROOM - STATE	FROM ACCT #12380504065 #404 Fetzner, Rob	\$21.28
11/18/16	TAX - ROOM - COUNTY	FROM ACCT #12380504065 #404 Fetzner, Rob	\$1.79
11/19/16	DAILY PARKING	FROM ACCT #12380504065 #404 #Fetzner, Ro	\$20.00
11/19/16	EARLY DEPARTURE FEE	FROM ACCT #12380504065 #404 #Fetzner, Ro	\$179.00
11/19/16	TAX - ROOM - CITY	FROM ACCT #12380504065 #404 #Fetzner, Ro	\$8.06
11/19/16	TAX - ROOM - STATE	FROM ACCT #12380504065 #404 #Fetzner, Ro	\$21.28
11/19/16	TAX - ROOM - COUNTY	FROM ACCT #12380504065 #404 #Fetzner, Ro	\$1.79
Sub Total:			\$791.23
12380504066	<i>Buchanan, Greg</i>		
11/18/16	ROOM CHARGE	FROM ACCT #12380504066 #1003 Buchanan, G	\$179.00
11/18/16	TAX - ROOM - CITY	FROM ACCT #12380504066 #1003 Buchanan, G	\$8.06
11/18/16	TAX - ROOM - STATE	FROM ACCT #12380504066 #1003 Buchanan, G	\$21.28
11/18/16	TAX - ROOM - COUNTY	FROM ACCT #12380504066 #1003 Buchanan, G	\$1.79
11/19/16	ROOM CHARGE	FROM ACCT #12380504066 #1003 Buchanan, G	\$179.00
11/19/16	TAX - ROOM - CITY	FROM ACCT #12380504066 #1003 Buchanan, G	\$8.06
11/19/16	TAX - ROOM - STATE	FROM ACCT #12380504066 #1003 Buchanan, G	\$21.28
11/19/16	TAX - ROOM - COUNTY	FROM ACCT #12380504066 #1003 Buchanan, G	\$1.79

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Group Folio Detail

CRYSTAL LAKE SCHOOL DISTRICT 47 2016
 Crystal Lake School District 47

Room Number:
 Package Rate:
 Room Type: PERM
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/11/16	11/26/16	XXXXXXXXXXXX			12380498854

DATE	DESCRIPTION	NOTES	AMOUNT
12380504066	<i>Buchanan, Greg</i>		
11/20/16	HONOR BAR FOOD	FROM ACCT #12380504066 #1003 #Buchanan,	\$20.00
Sub Total:			\$440.26
12380504067	<i>Farrell, Ryan</i>		
11/18/16	DAILY PARKING	FROM ACCT #12380504067 10-012	\$58.00
11/18/16	ROOM CHARGE	FROM ACCT #12380504067 #708 Farrell, Rya	\$179.00
11/18/16	TAX - ROOM - CITY	FROM ACCT #12380504067 #708 Farrell, Rya	\$8.06
11/18/16	TAX - ROOM - STATE	FROM ACCT #12380504067 #708 Farrell, Rya	\$21.28
11/18/16	TAX - ROOM - COUNTY	FROM ACCT #12380504067 #708 Farrell, Rya	\$1.79
Sub Total:			\$268.13
OTHER	OTHER CHARGES		
11/23/16	ATTRITION CHARGE	ATTRITION CHARGE	\$895.00
11/23/16	TAX - ROOM - CITY	TAX - ROOM - CITY	\$40.28
11/23/16	TAX - ROOM - STATE	TAX - ROOM - STATE	\$106.42
11/23/16	TAX - ROOM - COUNTY	TAX - ROOM - COUNTY	\$8.95
Sub Total:			\$1,050.65

TOTAL DUE: \$5,285.94

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10 people

Date: Nov19'16 01:05PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX
Card Entry: KEYED
Trans Type: PURCHASE
Trans Key: KIK003682614296
Auth Code: 140548
Check: 2412
Table: 73/1
Server: 1028 Amy M

Subtotal: 341.19

TIP 54.00

TOTAL 395.19

GUEST COPY

Dining Rm

26.00	2 Bang Bang Shrimp
24.00	2 Spinach Dip
26.00	2 Marg Flatbread
30.00	2 Chopped Salad
45.00	3 Waldorf Salad
19.00	1 Shrimp Salad
16.00	1 Spicy Crab std
14.00	1 Bac/Ched Burger
30.00	2 Cobb Salad
	PM
58.20	1 Party Min
2.95	1 Coffee
8.85	3 Diet Coke
6.00	2 %
6.00	2% Event Svc
300.00	Sub Total
35.19	Tax
6.00	Service Chgs
341.19	TOTAL DUE
35.19	Food Tax

1028 Amy M
Tbl 73/1
Chk 2412
Nov19'16 11:50AM
Gst 10

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