



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)

December 15, 2017

Mr. Dan McCaleb
Illinois News Network
dmccaleb@ilnews.org
815-236-4152

Re: Freedom of Information Request

Dear Mr. McCaleb:

On December 14, 2017, Crystal Lake School District No. 47 received a Freedom of Information Act ("FOIA") request. You requested 2017 Illinois Association of School Boards Conference information held in November of 2017.

Please find the attached document as the information fulfills 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

Daniel McCaleb
dmccaleb@ilnews.org

This is a request under Illinois' Freedom of Information Act.

Please submit an itemized list of all the School District 47 expenses related to the 2017 Illinois Association of School Boards conference held Nov. 17-19 in Chicago, including registration, hotel, travel, food, entertainment and any other expenses related to the conference for all school district staff and elected officials who attended.

Please also include a total amount that the district spent on the conference, and information on whether this expense number is complete or whether more expenses remain outstanding.

A digital copy of these records is preferred.

As we are a media outlet and we are requesting these records for news purposes, we ask that you waive any fees associated with our FOIA request.

If you have any questions about this request, please reply via email or call me at the number below.

Also, please reply to acknowledge you have received the request.

Thank you for your attention to this matter.

Sincerely

Dan McCaleb
Illinois News Network
dmccaleb@ilnews.org
[815-236-4152](tel:815-236-4152)

7/28/17 entered P.O.

CONF
REC

Remit Payment To:

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

Amount Due \$5,115.00



Bill To:

Crystal Lake CCSD 47
Attn: Clare Bourne
300 Commerce Dr
Crystal Lake, IL 60014-3503

<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

BILL TO

Crystal Lake CCSD 47
Attn: Clare Bourne
300 Commerce Dr
Crystal Lake, IL 60014-3503

Group Registration for Event: Joint Annual Conference 2017

Invoice Details:		Invoice #: 181281	Invoice Date: 07/25/2017	PO #:			
Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Betsy Les		JAC Registration					\$465.00
	Tom Les	Spouse/Child Conference Registration					\$0.00
Cathy Nelson		JAC Registration					\$465.00
	Nick Nelson	Spouse/Child Conference Registration					\$0.00
Clare Bourne		JAC Registration					\$465.00
	Steve Bourne	Spouse/Child Conference Registration					\$0.00
Curtis Wadlington		JAC Registration					\$465.00
	Sonya Wadlington	Spouse/Child Conference Registration					\$0.00
Eileen Palsgrove		JAC Registration					\$465.00
Greg Buchanan		JAC Registration					\$465.00
	Marcy Buchanan	Spouse/Child Conference Registration					\$0.00
John Pellikan		JAC Registration					\$465.00
	Jodi Pellikan	Spouse/Child Conference Registration					\$0.00
Jonathan Powell		JAC Registration					\$465.00

Invoice Details:		Invoice #: 181281	Invoice Date: 07/25/2017	PO #:			
Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
	Elizabeth Powell	Spouse/Child Conference Registration					\$0.00
Kathy Hinz		JAC Registration					\$465.00
	Mike Hinz	Spouse/Child Conference Registration					\$0.00
Rob Fetzner		JAC Registration					\$465.00
	Jessica Fetzner	Spouse/Child Conference Registration					\$0.00
Ryan Farrell		JAC Registration					\$465.00
	Amy Farrell	Spouse/Child Conference Registration					\$0.00

Invoice Total	\$5,115.00
Amount Paid	\$0.00
Discount	\$0.00
Amount Due	\$5,115.00



Crystal Lake School District 47
 300 Commerce Dr
 Crystal Dr IL 60014
 United States

Room No. : 9051
 Arrival : 11-09-17
 Departure : 11-30-17
 Folio No. :
 Cashier No. : 15
 Conf. No. : 78758

INFORMATION INVOICE

Crystal Lake School District 47
 Crystal Lake School District 47

Page No. : 1 of 1

Date	Description	Charges	Credits
		217.18	
11-17-17	0610 Eileen Palsgrove	651.54	
11-18-17	0616 Rob Fetzner	434.36	
11-17-17	0710 Cathy Nelson	434.36	
11-17-17	0916 Betsy Les	434.36	
11-18-17	0918 Curt Wadlington	651.54	
11-18-17	1010 Clare Bourne	434.36	
11-18-17	1104 Jonathan Powell	651.54	
11-18-17	1118 Greg Buchanan	434.36	
11-18-17	1202 Ryan Farrell	651.54	
11-18-17	1210 Kathy Hinz	434.36	
11-18-17	1217 John Pellikan		
Total Charges		5,429.50	
Total Credits			0.00
Balance			5,429.50

Thank you for staying with us at The Kimpton Monaco Chicago Hotel!

Chicago, IL 60601
(312) 698 - 7111

1019 Contract

Tab 73/1 Chk 2284 Gst 12
Nov18'17 11:21AM

Dining Rm

2 Bang Bang Shrimp	28.00
2 Spinach Dip	24.00
2 Cheese Curds	22.00
2 Steak Chopped	32.00
1 Chkn Chopped	15.00
1 Shrimp Salad	19.00
1 Southwest Chicke	15.00
1 Waldorf Salad	15.00
1 Hot Turkey Press	14.00
1 Cobb Salad	15.00
1 Swtwater Burger side salad	14.00
1 Stk SF Wrap	14.00
1 Sunnyside Burger side salad	15.00
1 Fish Tacos	15.00
MIN	
1 *Party Min	28.25
3 Iced Tea	8.85
1 Diet Coke	2.95
1 Lemonade	2.95
2 %	
2% Event Svc	6.00
Charge Tip	70.00
XXXXXXXXXXXX5750	
Mastercard	411.39
Sub Total	300.00
Tax	35.19
Swt Bev Tax	0.20
Service Chgs	76.00
Payment	411.39

-----190022 Check Closed 01:48PM-----

Get \$10 when you spend \$200
Our rewards program is easy
to join. Ask your server for
the tablet or download the
Spring Rewards app.

THANK YOU

SWEETWATER
225 N. Michigan Ave.
Chicago, IL 60601
(312) 698 - 7111

Date: Nov18'17 12:26PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXXX5750
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: GIG006471633211
Auth Code: 132707
Check: 2284
Table: 73/1
Server: 1019 Contract

Subtotal: 341.39

TIP 70.00

TOTAL 411.39

Guest Signature 

MERCHANT COPY