



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

HINSDALE TOWNSHIP HS  
JOSH STEPHENSON  
5500 S GRANT ST  
HINSDALE, IL 60521-4578 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Current		Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
						Total Amount	Statement Date					
ALAN MCCLOUD	32	2,599.03	0	0.00	32	2,599.03	05/27/2019	1,335.47	5,137.84	0.00	06/10/2019	0.00
APRIL M MCPHILLIPS	1	(17.12)	0	0.00	1	(17.12)	05/27/2019	914.67	1,035.61	0.00	06/10/2019	0.00
ARTHUR J OSTROW	8	10,230.59	0	0.00	8	10,230.59	05/27/2019	6,658.07	6,759.48	0.00	06/10/2019	0.00
BILLSON RASAVONGXAY	11	1,736.91	0	0.00	11	1,736.91	05/27/2019	3,596.06	4,412.44	0.00	06/10/2019	0.00
CARLA M MUSICK	2	47.61	0	0.00	2	47.61	05/27/2019	212.68	25.97	0.00	06/10/2019	0.00
CAROL K BAKER	7	804.44	0	0.00	7	804.44	05/27/2019	3,334.88	817.79	0.00	06/10/2019	0.00
CENTRAL - DRIVERS ED	10	373.84	0	0.00	10	373.84	05/27/2019	273.06	262.14	0.00	06/10/2019	0.00
COURTNEY J GILLETTE	2	12,461.01	0	0.00	2	12,461.01	05/27/2019	31.92	0.00	0.00	06/10/2019	0.00
CRISTINA P KINSEY	1	(90.00)	0	0.00	1	(90.00)	05/27/2019	2,103.21	1,207.56	0.00	06/10/2019	0.00
DANIEL A JONES	14	2,527.06	0	0.00	14	2,527.06	05/27/2019	21,766.92	3,151.21	0.00	06/10/2019	0.00
DANIEL E OTAHAL	12	2,136.79	0	0.00	12	2,136.79	05/27/2019	0.00	0.00	0.00	07/09/2018	0.00
DAVID R LANGE	10	489.89	0	0.00	10	489.89	05/27/2019	2,963.62	2,093.97	0.00	06/10/2019	0.00
DAVID T ANDERSON	1	19.48	0	0.00	1	19.48	05/27/2019	173.78	0.00	0.00	06/10/2019	0.00
DAWN A OLER	3	599.51	0	0.00	3	599.51	05/27/2019	2,986.94	1,511.10	0.00	06/10/2019	0.00
DEAN NORMAN	6	464.59	0	0.00	6	464.59	05/27/2019	663.41	0.00	0.00	06/10/2019	0.00
DEBRA A KEDROWSKI	2	2,356.00	0	0.00	2	2,356.00	05/27/2019	350.00	292.70	0.00	06/10/2019	0.00
DIST 86 HS B AND G	1	33.24	0	0.00	1	33.24	05/27/2019	2,041.17	305.92	0.00	06/10/2019	0.00
DOMENICO MANISCALCO	7	2,625.28	0	0.00	7	2,625.28	05/27/2019	985.06	2,723.10	0.00	06/10/2019	0.00
ERIC B MARTZOLF	2	223.00	0	0.00	2	223.00	05/27/2019	348.00	1,316.42	0.00	06/10/2019	0.00
HC BUILDINGS AND GROUNDS	6	3,399.34	0	0.00	6	3,399.34	05/27/2019	7,978.11	9,509.28	0.00	06/10/2019	0.00
HC BUILDINGS AND GROUNDS	6	192.23	4	0.00	10	192.23		0.00	0.00	0.00		0.00
HEATHER A RIGGS	4	84.59	0	0.00	4	84.59	05/27/2019	1,127.09	646.97	0.00	06/10/2019	0.00
HINSDALE TOWNSHIP HS	0	0.00	1	(392,016.88)	1	(392,016.88)	05/27/2019	392,016.88	417,317.65	392,016.88	06/10/2019	(417,317.65) 05/09/2019



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JOSH STEPHENSON  
5500 S GRANT ST  
HINSDALE, IL 60521-4578 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Current		Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
						Total Amount	Statement Date					
JAMES M DICKERSON	3	115.82	0	0.00	3	115.82	05/27/2019	115.82	0.00	06/10/2019	0.00	
JAMES WESTPHAL	15	465.27	0	0.00	15	465.27	05/27/2019	1,049.73	0.00	06/10/2019	0.00	
JENNIFER A LAWRENCE	5	794.32	0	0.00	5	794.32	05/27/2019	707.52	246.71	06/10/2019	0.00	
JENNIFER A REGNIER	27	4,066.80	0	0.00	27	4,066.80	05/27/2019	4,702.86	3,917.77	06/10/2019	0.00	
JESSICA L HURT	1	227.50	0	0.00	1	227.50	05/27/2019	870.94	0.00	06/10/2019	0.00	
JESSICA M ORAMA	5	8,016.85	0	0.00	5	8,016.85	05/27/2019	255.21	23,649.94	06/10/2019	0.00	
JOHN NAISBITT	10	721.97	0	0.00	10	721.97	05/27/2019	911.87	0.00	06/10/2019	0.00	
JOHN R CHARTERS	1	90.00	0	0.00	1	90.00	05/27/2019	3,400.01	977.59	06/10/2019	0.00	
JONATHAN D SCHMIDT	2	67.68	0	0.00	2	67.68	05/27/2019	460.38	3,831.90	06/10/2019	0.00	
JULIE GAUBATZ	2	27.93	0	0.00	2	27.93	05/27/2019	3,399.81	2,475.57	06/10/2019	0.00	
JULIE L MAY	8	9,039.02	0	0.00	8	9,039.02		0.00	0.00		0.00	
KAREN S MELIN	34	63,084.40	0	0.00	34	63,084.40	05/27/2019	32,305.00	91,939.27	06/10/2019	0.00	
KAREN WARNER	5	364.48	0	0.00	5	364.48	05/27/2019	396.79	900.32	06/10/2019	0.00	
KATHRYN N DICIANNI	17	3,396.77	0	0.00	17	3,396.77	05/27/2019	475.70	3,193.35	06/10/2019	0.00	
KATHRYN ZAWACKI	0	0.00	1	(4.24)	1	(4.24)		0.00	0.00	06/10/2019	0.00	
TOSH												
KATHY LENCIONI	2	42.03	0	0.00	2	42.03		0.00	0.00		0.00	
KEITH A BOCKWOLDT	11	78,177.18	1	(499.00)	12	77,678.18	05/27/2019	967.94	1,488.79	06/10/2019	0.00	
KELLY A VAN HOUT	1	137.17	0	0.00	1	137.17	05/27/2019	838.90	8,569.89	06/10/2019	0.00	
KELLY OWENS	1	98.96	0	0.00	1	98.96	05/27/2019	800.18	186.73	06/10/2019	0.00	
KERRIN K RILEY	4	929.68	0	0.00	4	929.68	05/27/2019	4,618.98	4,232.82	06/10/2019	0.00	
KEVIN C SIMPSON	3	30.00	0	0.00	3	30.00	05/27/2019	204.00	0.00	06/10/2019	0.00	
KRISTIN L MARKS	15	1,598.91	0	0.00	15	1,598.91	05/27/2019	1,451.08	1,350.92	06/10/2019	0.00	
KURT VONNAHME	4	398.86	0	0.00	4	398.86	05/27/2019	569.38	353.68	06/10/2019	0.00	
LAURA A MILAS	5	2,591.45	0	0.00	5	2,591.45	05/27/2019	432.93	2,543.84	06/10/2019	0.00	



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LAURA E CAREY	4	958.41	0	0.00	4	958.41	05/27/2019	234.98	351.75	0.00	06/10/2019	0.00
LAURA HUGHES	2	535.22	0	0.00	2	535.22	05/27/2019	78.94	222.99	0.00	06/10/2019	0.00
LAUREN WARD	39	12,916.07	0	0.00	39	12,916.07	05/27/2019	6,015.86	11,693.06	0.00	06/10/2019	0.00
LISA FERNANDEZ	3	1,810.98	0	0.00	3	1,810.98	05/27/2019	2,334.27	7,752.30	0.00	06/10/2019	0.00
LYNN A HATZIKOSTANTIS	1	91.29	0	0.00	1	91.29	05/27/2019	0.00	0.00	0.00	12/10/2018	0.00
MARINA KUCERA	4	216.93	0	0.00	4	216.93	05/27/2019	18,137.41	21,763.64	0.00	06/10/2019	0.00
MARK GILLONO	2	200.00	0	0.00	2	200.00	05/27/2019	200.00	100.00	0.00	06/10/2019	0.00
MATTHEW S KURINSKY	6	1,652.66	0	0.00	6	1,652.66	05/27/2019	2,963.21	20,729.68	0.00	06/10/2019	0.00
MATTHEW SWEDKO	2	753.20	0	0.00	2	753.20	05/27/2019	369.54	2,372.93	0.00	06/10/2019	0.00
MICHAEL HOLLAND	9	1,640.07	0	0.00	9	1,640.07	05/27/2019	6,854.96	8,419.25	0.00	06/10/2019	0.00
PATRICIA A MORGAN	38	20,403.01	0	0.00	38	20,403.01	05/27/2019	21,833.17	26,250.07	0.00	06/10/2019	0.00
PATRICK R MAAG	12	5,489.30	0	0.00	12	5,489.30	05/27/2019	3,743.91	2,742.61	0.00	06/10/2019	0.00
PAUL K HOEL	5	2,200.09	0	0.00	5	2,200.09	05/27/2019	1,528.53	1,867.94	0.00	06/10/2019	0.00
PAUL V SHEA	8	(122.30)	0	0.00	8	(122.30)	05/27/2019	1,530.48	1,193.64	0.00	06/10/2019	0.00
ROBIN J VANNOY	2	129.26	0	0.00	2	129.26	05/27/2019	1,248.17	330.71	0.00	06/10/2019	0.00
ROSA E ORDAZ	7	4,588.11	0	0.00	7	4,588.11	05/27/2019	9,083.81	9,396.08	0.00	06/10/2019	0.00
SALLY PHILLIP	14	6,767.82	0	0.00	14	6,767.82	05/27/2019	98,925.65	24,141.87	0.00	06/10/2019	0.00
SARAH E LOMBARD	2	83.82	0	0.00	2	83.82	05/27/2019	1,286.94	477.72	0.00	06/10/2019	0.00
SARAH SCHOLZ	4	1,211.16	0	0.00	4	1,211.16	05/27/2019	2,893.91	6,976.41	0.00	06/10/2019	0.00
STACIE A CREIGHTON	6	955.93	0	0.00	6	955.93	05/27/2019	594.32	356.81	0.00	06/10/2019	0.00
STEFANIE	9	8,526.71	0	0.00	9	8,526.71	05/27/2019	5,063.43	699.21	0.00	06/10/2019	0.00
HODERMARSKY												
STEPHEN SNIDER	5	1,534.97	0	0.00	5	1,534.97	05/27/2019	1,593.50	874.32	0.00	06/10/2019	0.00
THOMAS C ROCCO	2	439.52	0	0.00	2	439.52	05/27/2019	1,445.32	1,257.89	0.00	06/10/2019	0.00
TRACY K MCDONALD	2	115.80	0	0.00	2	115.80	05/27/2019	413.21	0.00	0.00	06/10/2019	0.00



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5500 S GRANT ST  
HINSDALE, IL 60521-4578 USA

Account Name	Transaction	Transaction	Payment	Payment	Total	Current	Previous	Payment	Last			
	Count	Amount	Count	Amount	Count	Total Statement Amount	Statement Balance	Statement Balance	Amount Due	Payment Due Date	Payment Last Payment Amount	Payment Last Payment Made
TRICIA MCILWEE	2	181.00	0	0.00	2	181.00 05/27/2019	27,122.70	21,445.57	0.00	06/10/2019	0.00	
WANDA SWIK	18	26,416.79	0	0.00	18	26,416.79 05/27/2019	18,122.09	9,396.27	0.00	06/10/2019	0.00	
<b>Report Totals</b>	<b>537</b>	<b>317,476.18</b>	<b>7</b>	<b>(392,520.12)</b>	<b>544</b>	<b>(75,043.94)</b>	<b>744,414.34</b>	<b>789,198.96</b>	<b>392,016.88</b>		<b>(417,317.65)</b>	



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ALAN MCCLOUD, DISTRICT 86  
XX -12983066  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/26/2019	EL TACO TERM C ATL	ATLANTA, GA	UNITED STATES	26.10	USD	1.0000	26.10
05/27/2019	05/24/2019	SARPINO S PIZZERIA	ATLANTA, GA	UNITED STATES	88.86	USD	1.0000	88.86
05/27/2019	05/25/2019	GREAT WRAPS 5	ATLANTA, GA	UNITED STATES	67.40	USD	1.0000	67.40
05/27/2019	05/25/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	33.76	USD	1.0000	33.76
		<b>Guest Name:</b>		<b>Folio Number:</b>	M14742			
		<b>Total Room Nights:</b>	0.00	<b>Room Rate:</b>		0.00		
05/27/2019	05/24/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	15.52	USD	1.0000	15.52
		<b>Guest Name:</b>		<b>Folio Number:</b>	M14610			
		<b>Total Room Nights:</b>	0.00	<b>Room Rate:</b>		0.00		
05/27/2019	05/25/2019	WORLD OF COCA COLA	ATLANTA, GA	UNITED STATES	185.13	USD	1.0000	185.13
05/27/2019	05/24/2019	MARTA ATLANTA 00000018	ATLANTA, GA	UNITED STATES	48.00	USD	1.0000	48.00
05/27/2019	05/25/2019	BEP VIETNAMESE CUI	ATLANTA, GA	UNITED STATES	7.62	USD	1.0000	7.62
05/27/2019	05/25/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	4.36	USD	1.0000	4.36
		<b>Guest Name:</b>		<b>Folio Number:</b>	M14798			
		<b>Total Room Nights:</b>	0.00	<b>Room Rate:</b>		0.00		
05/27/2019	05/24/2019	GREAT WRAPS 5	ATLANTA, GA	UNITED STATES	12.50	USD	1.0000	12.50
05/27/2019	05/24/2019	TJ S SANDWICHES	ATLANTA, GA	UNITED STATES	11.73	USD	1.0000	11.73
05/27/2019	05/26/2019	YAMI YAMI INC	ATLANTA, GA	UNITED STATES	27.57	USD	1.0000	27.57
05/27/2019	05/25/2019	TASTE OF INDIA	ATLANTA, GA	UNITED STATES	11.74	USD	1.0000	11.74
05/27/2019	05/24/2019	MDW HOME RUN INN	CHICAGO, IL	UNITED STATES	24.81	USD	1.0000	24.81
05/27/2019	05/25/2019	BEP VIETNAMESE CUI	ATLANTA, GA	UNITED STATES	24.66	USD	1.0000	24.66
05/27/2019	05/27/2019	ECONO PLAZA BOOTH 3	CHICAGO, IL	UNITED STATES	45.00	USD	1.0000	45.00
05/27/2019	05/26/2019	NASHVILLE AIRPORT	ANTIOCH, TN	UNITED STATES	7.42	USD	1.0000	7.42
05/27/2019	05/23/2019	GEORGIA AQUARIUM	ATLANTA, GA	UNITED STATES	337.00	USD	1.0000	337.00
05/27/2019	05/24/2019	TASTE OF INDIA	ATLANTA, GA	UNITED STATES	11.74	USD	1.0000	11.74
05/27/2019	05/25/2019	ATLANTA BREAKFAST CLUB	ATLANTA, GA	UNITED STATES	187.92	USD	1.0000	187.92
05/27/2019	05/26/2019	YAMI YAMI INC	ATLANTA, GA	UNITED STATES	26.66	USD	1.0000	26.66
05/27/2019	05/26/2019	GREAT AMERICAN COOKIES	ATLANTA, GA	UNITED STATES	17.97	USD	1.0000	17.97
05/27/2019	05/24/2019	MARTA ATLANTA 00000018	ATLANTA, GA	UNITED STATES	6.00	USD	1.0000	6.00
05/27/2019	05/24/2019	MARTA ATLANTA 00000018	ATLANTA, GA	UNITED STATES	6.00	USD	1.0000	6.00
05/28/2019	05/27/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	251.84	USD	1.0000	251.84



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XX -12983066  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		<b>Guest Name:</b>			<b>Folio Number:</b> 051279			
		<b>Total Room Nights:</b>	3.00		<b>Room Rate:</b>	0.00		
05/28/2019	05/27/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	251.84	USD	1.0000	251.84
		<b>Guest Name:</b>			<b>Folio Number:</b> 050541			
		<b>Total Room Nights:</b>	3.00		<b>Room Rate:</b>	0.00		
05/28/2019	05/26/2019	GREAT WRAPS 5	ATLANTA, GA	UNITED STATES	61.81	USD	1.0000	61.81
05/28/2019	05/27/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	271.84	USD	1.0000	271.84
		<b>Guest Name:</b>			<b>Folio Number:</b> 051222			
		<b>Total Room Nights:</b>	3.00		<b>Room Rate:</b>	0.00		
05/28/2019	05/27/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	15.25	USD	1.0000	15.25
		<b>Guest Name:</b>			<b>Folio Number:</b> 051222			
		<b>Total Room Nights:</b>	3.00		<b>Room Rate:</b>	0.00		
05/28/2019	05/26/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	7.30	USD	1.0000	7.30
		<b>Guest Name:</b>			<b>Folio Number:</b> M14810			
		<b>Total Room Nights:</b>	0.00		<b>Room Rate:</b>	0.00		
05/28/2019	05/27/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	251.84	USD	1.0000	251.84
		<b>Guest Name:</b>			<b>Folio Number:</b> 051717			
		<b>Total Room Nights:</b>	3.00		<b>Room Rate:</b>	0.00		
05/28/2019	05/27/2019	MARRIOTT	866-435-7627, GA	UNITED STATES	251.84	USD	1.0000	251.84
		<b>Guest Name:</b>			<b>Folio Number:</b> 051220			
		<b>Total Room Nights:</b>	3.00		<b>Room Rate:</b>	0.00		
<b>Total Amount:</b>								<b>2,599.03</b>



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APRIL M MCPHILLIPS, DISTRICT 86  
XX -03592317  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/25/2019	IKEA.COM 326627854	8884344532, MD	UNITED STATES	(17.12)	USD	1.0000	(17.12)
							<b>Total Amount:</b>	<b>(17.12)</b>



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ARTHUR J OSTROW, DISTRICT 86  
XX -22369069  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Transaction					Original	Original	Conversion	
Posting Date	Date	Description	Location	Country	Amount	Currency Code	Rate	Amount
05/30/2019	05/29/2019	TROPHIESGEO	6304971212, IL	UNITED STATES	41.65	USD	1.0000	41.65
06/04/2019	06/03/2019	TROPHIESGEO	6304971212, IL	UNITED STATES	33.30	USD	1.0000	33.30
06/13/2019	06/12/2019	HENRY SCHEIN*	800-472-4346, NY	UNITED STATES	300.00	USD	1.0000	300.00
		<b>Description:</b> GATORADE REFUEL AND RESTORE			<b>Product Code:</b> 7045011			
		<b>Quantity:</b> 4.00		<b>Unit:</b> EA	<b>Amount:</b> 75.00			
06/14/2019	06/12/2019	HENRY SCHEIN*	800-472-4346, NY	UNITED STATES	714.09	USD	1.0000	714.09
		<b>Description:</b> FLEX-BAND 4 WING			<b>Product Code:</b> 6483961			
		<b>Quantity:</b> 4.00		<b>Unit:</b> BX	<b>Amount:</b> 7.33			
		<b>Description:</b> UNDERWRAP "M" WRAP BLACK			<b>Product Code:</b> 4462921			
		<b>Quantity:</b> 2.00		<b>Unit:</b> CS	<b>Amount:</b> 34.98			
		<b>Description:</b> SCISSOR TAPE HEAVY DUTY			<b>Product Code:</b> 3076240			
		<b>Quantity:</b> 2.00		<b>Unit:</b> EA	<b>Amount:</b> 8.87			
		<b>Description:</b> ICE BAGS PLASTIC HVY DUTY			<b>Product Code:</b> 1348882			
		<b>Quantity:</b> 2.00		<b>Unit:</b> CS	<b>Amount:</b> 68.45			
		<b>Description:</b> CAVICIDE1 REFILL			<b>Product Code:</b> 6400019			
		<b>Quantity:</b> 5.00		<b>Unit:</b> GLI	<b>Amount:</b> 22.25			
		<b>Description:</b> CLOROX ANYWHERE HARD SURFACE			<b>Product Code:</b> 2500201			
		<b>Quantity:</b> 3.00		<b>Unit:</b> EA	<b>Amount:</b> 4.52			
		<b>Description:</b> LEUKOTAPE P			<b>Product Code:</b> 9113665			
		<b>Quantity:</b> 2.00		<b>Unit:</b> NRL	<b>Amount:</b> 5.71			
		<b>Description:</b> PURELL INSTANT HAND SANITIZER			<b>Product Code:</b> 5906751			
		<b>Quantity:</b> 4.00		<b>Unit:</b> EA	<b>Amount:</b> 2.44			
		<b>Description:</b> SENS EYES PLUS SALINE			<b>Product Code:</b> 1234952			
		<b>Quantity:</b> 3.00		<b>Unit:</b> EA	<b>Amount:</b> 3.69			
		<b>Description:</b> BANDAGE ADHSV FABRIC KNUCK LF			<b>Product Code:</b> 1126144			
		<b>Quantity:</b> 4.00		<b>Unit:</b> BX	<b>Amount:</b> 2.42			
		<b>Description:</b> CAN-DO FOAM ROLLER HD BLACK			<b>Product Code:</b> 3920136			





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

ARTHUR J OSTROW, DISTRICT 86  
XX -22369069  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 2.00		Unit: EA	Amount: 14.68			
		Description: BALANCE PAD AIREX 16"X20"			Product Code: 9600156			
		Quantity: 1.00		Unit: EA	Amount: 43.71			
		Description: MASSAGER ROLLER THERA-BAND			Product Code: 1203705			
		Quantity: 2.00		Unit: EA	Amount: 21.78			
		Description: POWERFLEX AFD DRESSING BLACK			Product Code: 6811465			
		Quantity: 2.00		Unit: CS	Amount: 17.37			
		Description: POWERFLEX TAPE BLACK			Product Code: 6130167			
		Quantity: 5.00		Unit: CS	Amount: 25.40			
		Description: PENLIGHT DISPOSABLE W/PUPIL GA			Product Code: 9004970			
		Quantity: 2.00		Unit: EA	Amount: 3.84			
		Description: CLIPPER FINGERNAIL 2"			Product Code: 8401531			
		Quantity: 5.00		Unit: EA	Amount: 0.41			
		Description: ABHC WATERLESS HAND SANITIZER			Product Code: 4220657			
		Quantity: 1.00		Unit: EA	Amount: 1.16			
		Description: COTTON TIPPED APPLICATOR NON			Product Code: 1006015			
		Quantity: 1.00		Unit: BX	Amount: 4.17			
06/17/2019	06/14/2019	BSN SPORTS LLC	8002277404, TX	UNITED STATES	155.00	USD	1.0000	155.00
		Description: CREATE YOUR OWN G SERIES P			Product Code: 1335866			
		Quantity: 1.00		Unit: EA	Amount: 155.00			
06/19/2019	06/18/2019	HENRY SCHEIN*	800-472-4346, NY	UNITED STATES	661.08	USD	1.0000	661.08
		Description: COACH POROUS ATHLETIC TAPE			Product Code: 5550533			
		Quantity: 12.00		Unit: CS	Amount: 55.09			
06/20/2019	06/19/2019	TUMBL TRAK	8003314362, MI	UNITED STATES	252.22	USD	1.0000	252.22
06/20/2019	06/19/2019	HUDL	4028170060, NE	UNITED STATES	8,073.25	USD	1.0000	8,073.25
<b>Total Amount:</b>								<b>10,230.59</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

BILLSON RASAVONGXAY, DISTRICT 86  
XX -13812868  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/23/2019	AMERICAN AIRLINES <b>Passenger Name:</b> RASAVONGXAY/BILLSON <b>From:</b> ORD <b>From:</b> PDX	8004337300, TX	UNITED STATES <b>To:</b> PDX <b>To:</b> ORD	506.60	USD	1.0000	506.60
								<b>Ticket Type:</b>
05/27/2019	05/23/2019	VANCOUVER SCHOOL DISTR	3603131317, WA	UNITED STATES	900.00	USD	1.0000	900.00
05/29/2019	05/28/2019	WALGREENS #4572	WILLOWBROOK, IL	UNITED STATES	6.41	USD	1.0000	6.41
05/30/2019	05/29/2019	AMAZON.COM*M64UI9CA1	AMZN.COM/BILL, WA	UNITED STATES	29.12	USD	1.0000	29.12
05/30/2019	05/29/2019	AMAZON.COM*M613J6O51	AMZN.COM/BILL, WA	UNITED STATES	140.24	USD	1.0000	140.24
05/31/2019	05/28/2019	ALASKA AIRLINES INC. <b>Passenger Name:</b> RASAVONGXAY/BILLSON <b>From:</b> PDX	8006545669, WA	UNITED STATES <b>To:</b> ORD	265.30	USD	1.0000	265.30
								<b>Ticket Type:</b>
06/03/2019	05/31/2019	AMZN MKTP US*MN10K1WK2	AMZN.COM/BILL, WA	UNITED STATES	10.86	USD	1.0000	10.86
06/05/2019	06/04/2019	BEST BUY 00008144 <b>Description:</b> IPAD MINI WIFI 64GB <b>Quantity:</b> 1.00	CHICAGO, IL	UNITED STATES <b>Unit:</b> EAC	440.99	USD	1.0000	440.99
								<b>Product Code:</b> 5497900 <b>Amount:</b> 399.99
06/05/2019	06/05/2019	AMZN MKTP US*M67MD1ZL2	AMZN.COM/BILL, WA	UNITED STATES	23.95	USD	1.0000	23.95
06/13/2019	06/12/2019	VARIDESK* 1800 207 25	800-2072587, TX	UNITED STATES	313.44	USD	1.0000	313.44
06/21/2019	06/18/2019	VANCOUVER SCHOOL DISTR	3603131317, WA	UNITED STATES	(900.00)	USD	1.0000	(900.00)
<b>Total Amount:</b>								<b>1,736.91</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

CARLA M MUSICK, DISTRICT 86  
XX -13455767  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/23/2019	JEWEL-OSCO	COUNTRYSIDE, IL	UNITED STATES	19.65	USD	1.0000	19.65
		<b>Description:</b> ISB BREAKFAST DANISH PASTR			<b>Product Code:</b> 028839700000			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 5.00			
		<b>Description:</b> ISB DESSERT VARIETY CAKES			<b>Product Code:</b> 007121405592			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 4.69			
		<b>Description:</b> ISB DESSERT VARIETY CAKES			<b>Product Code:</b> 007121405591			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 0.00			
		<b>Description:</b> DISTILLED WHITE VINEGAR			<b>Product Code:</b> 002113051314			
		<b>Quantity:</b> 4.00		<b>Unit:</b> EA	<b>Amount:</b> 2.49			
05/27/2019	05/23/2019	JEWEL-OSCO	COUNTRYSIDE, IL	UNITED STATES	27.96	USD	1.0000	27.96
		<b>Description:</b> POTATO CHIPS TAKE HOME BAG			<b>Product Code:</b> 002840064474			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 3.99			
		<b>Description:</b> POTATO CHIPS TAKE HOME BAG			<b>Product Code:</b> 002840064432			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 3.99			
		<b>Description:</b> TORTILLA CHIPS TAKE HOME B			<b>Product Code:</b> 002840064307			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 3.99			
		<b>Description:</b> POTATO CHIPS TAKE HOME BAG			<b>Product Code:</b> 002840064475			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 3.99			
		<b>Description:</b> CSD 12 OZ 12PK CANS			<b>Product Code:</b> 004900002892			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 3.00			
		<b>Description:</b> CSD 12 OZ 12PK CANS			<b>Product Code:</b> 004900002891			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 3.00			
		<b>Description:</b> CSD 12 OZ 12PK CANS			<b>Product Code:</b> 004900002890			
		<b>Quantity:</b> 2.00		<b>Unit:</b> EA	<b>Amount:</b> 3.00			
<b>Total Amount:</b>								<b>47.61</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

CAROL K BAKER, DISTRICT 86  
XX -20882350  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2019	05/30/2019	AMZN MKTP US*MN7PQ07C0	AMZN.COM/BILL, WA	UNITED STATES	88.67	USD	1.0000	88.67
06/03/2019	06/02/2019	AMZN MKTP US*M66XM8OY2	AMZN.COM/BILL, WA	UNITED STATES	154.53	USD	1.0000	154.53
06/03/2019	06/02/2019	AMZN MKTP US*MN4F75R40	AMZN.COM/BILL, WA	UNITED STATES	37.04	USD	1.0000	37.04
06/05/2019	06/04/2019	AMZN MKTP US*M60PJ1ZY2	AMZN.COM/BILL, WA	UNITED STATES	143.82	USD	1.0000	143.82
06/12/2019	06/11/2019	ZAZZOS PIZZA & CATERIN	DARIEN, IL	UNITED STATES	133.40	USD	1.0000	133.40
06/14/2019	06/13/2019	MIDWEST PRINCIPALS CEN	WHEATON, IL	UNITED STATES	232.00	USD	1.0000	232.00
06/20/2019	06/19/2019	AMZN MKTP US*M62CK9RU1	AMZN.COM/BILL, WA	UNITED STATES	14.98	USD	1.0000	14.98
<b>Total Amount:</b>								<b>804.44</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

CENTRAL - DRIVERS ED, DISTRICT 86  
XX -13703364  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/03/2019	05/31/2019	EXXONMOBIL 97375117	WESTERN SPRIN, IL	UNITED STATES	54.91	USD	1.0000	54.91
		Service Type: 1						
		Unit Price: 3.40		Quantity: 16.15				
06/06/2019	06/05/2019	EXXONMOBIL 97474373	HINSDALE, IL	UNITED STATES	40.42	USD	1.0000	40.42
		Service Type: 1						
		Unit Price: 3.00		Quantity: 13.47				
06/07/2019	06/05/2019	WILLOWBROOK CITGO	WILLOWBROOK, IL	UNITED STATES	43.30	USD	1.0000	43.30
		Service Type: 1						
		Unit Price: 3.05		Quantity: 14.15				
06/07/2019	06/05/2019	WILLOWBROOK CITGO	WILLOWBROOK, IL	UNITED STATES	26.30	USD	1.0000	26.30
		Service Type: 1						
		Unit Price: 3.05		Quantity: 8.60				
06/17/2019	06/14/2019	SHELL OIL 57444091102	HINSDALE, IL	UNITED STATES	37.70	USD	1.0000	37.70
		Service Type: 1						
		Unit Price: 2.90		Quantity: 13.00				
06/17/2019	06/14/2019	FULLERS SERVICE CENTER	HINSDALE, IL	UNITED STATES	45.98	USD	1.0000	45.98
06/17/2019	06/14/2019	FULLERS SERVICE CENTER	HINSDALE, IL	UNITED STATES	22.99	USD	1.0000	22.99
06/17/2019	06/14/2019	SHELL OIL 57444091102	HINSDALE, IL	UNITED STATES	33.00	USD	1.0000	33.00
		Service Type: 1						
		Unit Price: 2.90		Quantity: 11.38				
06/17/2019	06/14/2019	SHELL OIL 57444091102	HINSDALE, IL	UNITED STATES	27.80	USD	1.0000	27.80
		Service Type: 1						
		Unit Price: 2.90		Quantity: 9.58				
06/24/2019	06/21/2019	DARIEN CITGO AN	DARIEN, IL	UNITED STATES	41.44	USD	1.0000	41.44
		Service Type: 1						
		Unit Price: 2.99		Quantity: 13.82				
<b>Total Amount:</b>								<b>373.84</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

COURTNEY J GILLETTE, DISTRICT 86  
XX -70725378  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/06/2019	06/05/2019	UDA CAMPS & COMPETITIO	MEMPHIS, TN	UNITED STATES	12,369.00	USD	1.0000	12,369.00
06/10/2019	06/06/2019	BEHRZ BLOOMZ	STERLING, IL	UNITED STATES	92.01	USD	1.0000	92.01
<b>Total Amount:</b>								<b>12,461.01</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

CRISTINA P KINSEY, DISTRICT 86  
XX -03680500  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/05/2019	06/04/2019	ACT*WOODRIDGE PK DIST	800-6634991, IL	UNITED STATES	(90.00)	USD	1.0000	(90.00)
<b>Total Amount:</b>								<b>(90.00)</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DANIEL A JONES, DISTRICT 86  
XX -13123027  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/25/2019	BALDINELLI PIZZA	HINSDALE, IL	UNITED STATES	69.76	USD	1.0000	69.76
05/29/2019	05/28/2019	ARIES CHARTER TRANSPOR	7738262000, IL	UNITED STATES	985.00	USD	1.0000	985.00
		<b>Description:</b> CHARTERED TRANSPORTATIONCHARTERED T			<b>Product Code:</b> skui00000000			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EAC	<b>Amount:</b> 985.00			
05/29/2019	05/28/2019	AMAZON.COM*MN1265972	AMZN.COM/BILL, WA	UNITED STATES	227.04	USD	1.0000	227.04
		<b>Description:</b> MCS 8.5x11 Inch Format Frame 12-Pac			<b>Product Code:</b> B01616HZMM			
		<b>Quantity:</b> 6.00		<b>Unit:</b> PCE	<b>Amount:</b> 37.84			
06/03/2019	05/31/2019	NFHSNETWORK.COM	8779782311, GA	UNITED STATES	9.95	USD	1.0000	9.95
		<b>Description:</b> MONTH 2016-2017			<b>Product Code:</b> 511E887D-E37			
		<b>Quantity:</b> 1.00		<b>Unit:</b> ITM	<b>Amount:</b> 9.95			
06/03/2019	05/30/2019	THE HOME DEPOT 1982	OAKBROOK TERR, IL	UNITED STATES	428.97	USD	1.0000	428.97
06/07/2019	06/07/2019	VZWRLSS*IVR VB	800-922-0204, FL	UNITED STATES	76.02	USD	1.0000	76.02
		<b>Description:</b> 3314810961,HINSDALE TOWNSHIP HSD 86			<b>Product Code:</b> BILL PAYMENT			
		<b>Quantity:</b> 1.00		<b>Unit:</b> ECH	<b>Amount:</b> 0.76			
06/13/2019	06/12/2019	TARGET 00018820	WILLOWBROOK, IL	UNITED STATES	174.85	USD	1.0000	174.85
		<b>Description:</b> KEURIG KEURIG DESCALE			<b>Product Code:</b> 649645405797			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EAC	<b>Amount:</b> 5.85			
		<b>Description:</b> KEURIG 42CT VARIETY PACK			<b>Product Code:</b> 611247367360			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EAC	<b>Amount:</b> 28.99			
		<b>Description:</b> COFFEE MAKER KEURIG MATTE BLACK BET			<b>Product Code:</b> 611247368909			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EAC	<b>Amount:</b> 129.99			
06/17/2019	06/14/2019	SOUTHWEST AIRLINES	800-435-9792, TX	UNITED STATES	337.96	USD	1.0000	337.96
		<b>Passenger Name:</b> JONES/DANIEL A			<b>Ticket Type:</b>			
		<b>From:</b> MDW		<b>To:</b> DCA				
		<b>From:</b> DCA		<b>To:</b> MDW				
06/17/2019	06/14/2019	SOUTHWEST AIRLINES	800-435-9792, TX	UNITED STATES	20.00	USD	1.0000	20.00





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DANIEL A JONES, DISTRICT 86  
XX -13123027  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		<b>Passenger Name:</b> JONES/DANIEL A						
		<b>From:</b> MDW		<b>To:</b> DCA				
06/17/2019	06/14/2019	SOUTHWEST AIRLINES	800-435-9792, TX	UNITED STATES	20.00	USD	1.0000	20.00
		<b>Passenger Name:</b> JONES/DANIEL A						
		<b>From:</b> DCA		<b>To:</b> MDW				
06/19/2019	06/18/2019	ATHLETICEQU	7344779073, MI	UNITED STATES	105.00	USD	1.0000	105.00
06/19/2019	06/18/2019	ATHLETICEQU	7344779073, MI	UNITED STATES	(105.00)	USD	1.0000	(105.00)
06/20/2019	06/18/2019	PORTILLOS #31 OLO	646-7234341, NY	UNITED STATES	108.36	USD	1.0000	108.36
06/21/2019	06/21/2019	AMZN MKTP US*M66127YA1	AMZN.COM/BILL, WA	UNITED STATES	69.15	USD	1.0000	69.15
		<b>Description:</b> Flair Felt Tip Pens, Medium Point (						
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 69.15			
								<b>Product Code:</b> B07T725PJK
<b>Total Amount:</b>								<b>2,527.06</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DANIEL E OTAHAL, DISTRICT 86  
XX -12983348  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Transaction					Original	Original	Conversion	
Posting Date	Date	Description	Location	Country	Amount	Currency Code	Rate	Amount
06/10/2019	06/09/2019	WAL-MART #1499	LEWISBURG, WV	UNITED STATES	193.65	USD	1.0000	193.65
06/10/2019	06/09/2019	WAL-MART #1499	LEWISBURG, WV	UNITED STATES	6.56	USD	1.0000	6.56
06/10/2019	06/09/2019	ALFREDOS OF LEWISBURG	LEWISBURG, WV	UNITED STATES	10.59	USD	1.0000	10.59
06/10/2019	06/08/2019	JEWEL-OSCO	DOWNERS GROVE, IL	UNITED STATES	36.59	USD	1.0000	36.59
		<b>Description:</b> HALF N HALF 10 5 MF CRE			<b>Product Code:</b> 009396600033			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 5.61			
		<b>Description:</b> COOKED BEANS MEAL INGREDIE			<b>Product Code:</b> 007152410042			
		<b>Quantity:</b> 4.00		<b>Unit:</b> EA	<b>Amount:</b> 1.53			
		<b>Description:</b> COOKED BEANS MEAL INGREDIE			<b>Product Code:</b> 007152410027			
		<b>Quantity:</b> 2.00		<b>Unit:</b> EA	<b>Amount:</b> 1.81			
		<b>Description:</b> ADULT ALL FAMILY POWDERED			<b>Product Code:</b> 005200003962			
		<b>Quantity:</b> 2.00		<b>Unit:</b> EA	<b>Amount:</b> 5.06			
		<b>Description:</b> TRADITIONAL JAMS JELLIES P			<b>Product Code:</b> 005150000683			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 5.11			
		<b>Description:</b> TRADITIONAL JAMS JELLIES P			<b>Product Code:</b> 004180050151			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 3.61			
		<b>Description:</b> LUNCH BAGS			<b>Product Code:</b> 002113027102			
		<b>Quantity:</b> 4.00		<b>Unit:</b> EA	<b>Amount:</b> 2.28			
06/10/2019	06/09/2019	ALFREDOS OF LEWISBURG	LEWISBURG, WV	UNITED STATES	258.31	USD	1.0000	258.31
06/10/2019	06/08/2019	BP#9639246DOWNERS GQPS	DOWNERS GROVE, IL	UNITED STATES	25.39	USD	1.0000	25.39
		<b>Service Type:</b> 3						
		<b>Unit Price:</b> 0.00		<b>Quantity:</b> 0.00				
06/11/2019	06/10/2019	WM SUPERCENTER #1499	LEWISBURG, WV	UNITED STATES	179.35	USD	1.0000	179.35
06/13/2019	06/12/2019	WM SUPERCENTER #1499	LEWISBURG, WV	UNITED STATES	447.91	USD	1.0000	447.91
06/14/2019	06/13/2019	CORNERSTONE IGA #1	LEWISBURG, WV	UNITED STATES	8.58	USD	1.0000	8.58
06/14/2019	06/13/2019	CORNERSTONE IGA #1	LEWISBURG, WV	UNITED STATES	116.19	USD	1.0000	116.19
06/17/2019	06/14/2019	CORNERSTONE IGA #1	LEWISBURG, WV	UNITED STATES	35.46	USD	1.0000	35.46
06/18/2019	06/17/2019	ENTERPRISE RENT-A-CAR	BOLINGBROOK, IL	UNITED STATES	818.21	USD	1.0000	818.21



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DANIEL E OTAHAL, DISTRICT 86  
XX -12983348  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		<b>Renter Name:</b>	HINSDALE CENTRAL HIG		<b>Agreement #:</b>	60KY5Z		
		<b>Daily Rate:</b>	0.00		<b>Days Rented:</b>	0		
							<b>Total Amount:</b>	<b>2,136.79</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DAVID R LANGE, DISTRICT 86  
XX -13749433  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	20.99	USD	1.0000	20.99
05/27/2019	05/26/2019	AMZN MKTP US*MN9HV9DY2	AMZN.COM/BILL, WA	UNITED STATES	34.14	USD	1.0000	34.14
05/30/2019	05/30/2019	AMZN MKTP US*M62FL2FA1	AMZN.COM/BILL, WA	UNITED STATES	11.27	USD	1.0000	11.27
06/03/2019	06/02/2019	AMAZON.COM*MN9GP4R70	AMZN.COM/BILL, WA	UNITED STATES	19.23	USD	1.0000	19.23
06/03/2019	06/02/2019	AMAZON.COM*M657G1OX2	AMZN.COM/BILL, WA	UNITED STATES	16.59	USD	1.0000	16.59
06/07/2019	06/07/2019	AMZN MKTP US*M621N0P81	AMZN.COM/BILL, WA	UNITED STATES	40.56	USD	1.0000	40.56
06/07/2019	06/07/2019	AMZN MKTP US*M60CI6PO1	AMZN.COM/BILL, WA	UNITED STATES	194.64	USD	1.0000	194.64
06/10/2019	06/09/2019	AMAZON.COM*M69W69XN1	AMZN.COM/BILL, WA	UNITED STATES	16.86	USD	1.0000	16.86
06/14/2019	06/13/2019	JOANN STORES #1589	COUNTRYSIDE, IL	UNITED STATES	97.43	USD	1.0000	97.43
06/18/2019	06/18/2019	AMZN MKTP US*M64HU07X1	AMZN.COM/BILL, WA	UNITED STATES	38.18	USD	1.0000	38.18
<b>Total Amount:</b>								<b>489.89</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DAVID T ANDERSON, DISTRICT 86  
XX -13601220  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/31/2019	05/30/2019	AMAZON.COM*M69OY3FY1	AMZN.COM/BILL, WA	UNITED STATES	19.48	USD	1.0000	19.48
<b>Total Amount:</b>								<b>19.48</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DAWN A OLER, DISTRICT 86  
XX -12983090  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/25/2019	PEAPOD *GROCERIES	800-5PEAPOD, IL	UNITED STATES	130.50	USD	1.0000	130.50
		<b>Description:</b> Grocery Sale			<b>Product Code:</b> 2			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 107.55			
		<b>Description:</b> Delivery Fee			<b>Product Code:</b> 3			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 22.95			
05/27/2019	05/23/2019	SAMSClub.COM	888-746-7726, AR	UNITED STATES	409.48	USD	1.0000	409.48
05/29/2019	05/21/2019	THE WEBSTaurant STORE	717-392-7472, PA	UNITED STATES	59.53	USD	1.0000	59.53
		<b>Description:</b> 14 X 14 X 5 WHIT			<b>Product Code:</b> L:24514145CB			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 31.99			
<b>Total Amount:</b>								<b>599.51</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DEAN NORMAN, DISTRICT 86  
XX -12982621  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	ANGELO S PIZZA	MATTOON, IL	UNITED STATES	182.61	USD	1.0000	182.61
05/27/2019	05/25/2019	EASTERNILLINOISUNIVERS	CHARLESTON, IL	UNITED STATES	59.50	USD	1.0000	59.50
05/27/2019	05/25/2019	SQU*SQ *FIRST TO THE F	CARLINVILLE, IL	UNITED STATES	75.00	USD	1.0000	75.00
		<b>Description:</b> Sporting Goods1558801427364						<b>Product Code:</b> 099
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB				<b>Amount:</b> 0.05
		<b>Description:</b> Sporting Goods1558801427364						<b>Product Code:</b> 099
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB				<b>Amount:</b> 0.35
		<b>Description:</b> Sporting Goods1558801427364						<b>Product Code:</b> 099
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB				<b>Amount:</b> 0.30
		<b>Description:</b> Sporting Goods1558801427364						<b>Product Code:</b> 099
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB				<b>Amount:</b> 0.05
05/27/2019	05/24/2019	EIU ATHLETICS	CHARLESTON, IL	UNITED STATES	60.00	USD	1.0000	60.00
05/27/2019	05/25/2019	EASTERNILLINOISUNIVERS	CHARLESTON, IL	UNITED STATES	60.00	USD	1.0000	60.00
05/27/2019	05/24/2019	BLUEBERRY HILL	DARIEN, IL	UNITED STATES	27.48	USD	1.0000	27.48
<b>Total Amount:</b>								<b>464.59</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DEBRA A KEDROWSKI, DISTRICT 86  
XX -12982472  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/31/2019	05/30/2019	IASB	217-5289688, IL	UNITED STATES	700.00	USD	1.0000	700.00
05/31/2019	05/30/2019	THOMSON WEST*TCD	800-328-4880, MN	UNITED STATES	1,656.00	USD	1.0000	1,656.00
Description: PRODUCTS AND SERVICES					Product Code: 1200288058			
Quantity: 1.00					Unit: EA		Amount: 1,656.00	
							<b>Total Amount:</b>	<b>2,356.00</b>





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DIST 86 HS B AND G, DISTRICT 86  
XX -13553231  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/06/2019	06/05/2019	NEUCO INC	6309603800, IL	UNITED STATES	33.24	USD	1.0000	33.24
		<b>Description:</b> NEUCO INC			<b>Product Code:</b> 267845661			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EAC	<b>Amount:</b> 33.24			
<b>Total Amount:</b>								<b>33.24</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

DOMENICO MANISCALCO, DISTRICT 86  
XX -12982498  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/04/2019	06/03/2019	JIMMY JOHNS - 927	WILLOWBROOK, IL	UNITED STATES	114.78	USD	1.0000	114.78
06/05/2019	06/04/2019	REG OFFICE OF EDUC P	630-4075800, IL	UNITED STATES	400.00	USD	1.0000	400.00
06/10/2019	06/06/2019	AMERICAN AIRLINES	8004337300, TX	UNITED STATES	291.60	USD	1.0000	291.60
		<b>Passenger Name:</b> MANISCALCO/DOMENICO		<b>Ticket Type:</b>				
		<b>From:</b> ORD		<b>To:</b> MSY				
		<b>From:</b> MSY		<b>To:</b> ORD				
06/11/2019	06/10/2019	HOTELS.COM159711533483	HOTELS.COM, WA	UNITED STATES	1,297.62	USD	1.0000	1,297.62
		<b>Description:</b> Sheraton New Orleans Hotel, New Orleans		<b>Product Code:</b> 159711533483				
		<b>Quantity:</b> 1.00		<b>Unit:</b> HTL		<b>Amount:</b> 1,297.62		
06/18/2019	06/18/2019	LIFETIME FITNESS BUSIN	952-229-7589, MN	UNITED STATES	420.00	USD	1.0000	420.00
06/19/2019	06/18/2019	WHOLEFDS HIN 10364	HINSDALE, IL	UNITED STATES	69.49	USD	1.0000	69.49
06/21/2019	06/19/2019	MEIJER # 047	HOLLAND, MI	UNITED STATES	31.79	USD	1.0000	31.79
<b>Total Amount:</b>								<b>2,625.28</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

ERIC B MARTZOLF, DISTRICT 86  
XX -12982746  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/20/2019	QUEST @HINSDALE D86	630-627-7708, IL	UNITED STATES	12.00	USD	1.0000	12.00
05/27/2019	05/20/2019	QUEST @HINSDALE D86	630-627-7708, IL	UNITED STATES	211.00	USD	1.0000	211.00
<b>Total Amount:</b>								<b>223.00</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

HC BUILDINGS AND GROUNDS, DISTRICT 86  
XX -18548197  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	UNITED LABORATORIES IN	ST CHARLES, IL	UNITED STATES	933.93	USD	1.0000	933.93
05/27/2019	05/24/2019	MCMaster-CARR	630-834-9600, IL	UNITED STATES	19.75	USD	1.0000	19.75
<b>Description:</b> EXTREME-STRENGTH SS FLANGED HEX HEA <b>Quantity:</b> 2.00					<b>Product Code:</b> 94288A999 <b>Amount:</b> 3.36			
05/27/2019	05/24/2019	UNITED LABORATORIES IN	ST CHARLES, IL	UNITED STATES	1,026.66	USD	1.0000	1,026.66
06/05/2019	06/04/2019	SPORTSFIELDS INC	708-371-0917, IL	UNITED STATES	1,353.00	USD	1.0000	1,353.00
06/11/2019	06/10/2019	DARIEN CITGO AN	DARIEN, IL	UNITED STATES	5.00	USD	1.0000	5.00
<b>Service Type:</b> 1 <b>Unit Price:</b> 2.87					<b>Quantity:</b> 1.73			
06/11/2019	06/10/2019	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	61.00	USD	1.0000	61.00
							<b>Total Amount:</b>	<b>3,399.34</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

HC BUILDINGS AND GROUNDS, DISTRICT 86  
XX -60580014  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/12/2019	06/11/2019	EXPEDIA 7442845990864	EXPEDIA.COM, WA	UNITED STATES	54.00	USD	1.0000	54.00
06/12/2019	06/12/2019	AMZN MKTP US*M66CK6XV2	AMZN.COM/BILL, WA	UNITED STATES	123.36	USD	1.0000	123.36
06/12/2019	06/10/2019	THE HOME DEPOT #1905	DARIEN, IL	UNITED STATES	68.87	USD	1.0000	68.87
06/12/2019	06/12/2019	EXPEDIA 7442845990864	EXPEDIA.COM, WA	UNITED STATES	(54.00)	USD	1.0000	(54.00)
06/13/2019	06/11/2019	SPIRIT AIRLINES-SPIRIT	MIRAMAR, FL	UNITED STATES	306.58	USD	1.0000	306.58
06/17/2019	06/17/2019	FRAUD CREDIT			(54.00)	USD	1.0000	(54.00)
06/19/2019	06/18/2019	FRAUD CREDIT			(306.58)	USD	1.0000	(306.58)
06/19/2019	06/17/2019	SPIRIT AIRLINES-SPIRIT	MIRAMAR, FL	UNITED STATES	(306.58)	USD	1.0000	(306.58)
06/24/2019	06/24/2019	FRAUD REBILL			54.00	USD	1.0000	54.00
06/24/2019	06/24/2019	FRAUD REBILL			306.58	USD	1.0000	306.58
<b>Total Amount:</b>								<b>192.23</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

HEATHER A RIGGS, DISTRICT 86  
XX -80796443  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2019	05/28/2019	MARIANOS #536	WESTMONT, IL	UNITED STATES	6.79	USD	1.0000	6.79
05/29/2019	05/28/2019	MARIANOS #536	WESTMONT, IL	UNITED STATES	23.80	USD	1.0000	23.80
06/05/2019	06/04/2019	CINEMARK THEATRES 276	WOODRIDGE, IL	UNITED STATES	31.50	USD	1.0000	31.50
06/05/2019	06/04/2019	CINEMARK THEATRES 276	WOODRIDGE, IL	UNITED STATES	22.50	USD	1.0000	22.50
<b>Total Amount:</b>								<b>84.59</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

HINSDALE TOWNSHIP HS, ACCOUNTS PAYABLE  
XX -00101560  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/10/2019	06/10/2019	AUTO PAYMENT DEDUCTION			(392,016.88)	USD	1.0000	(392,016.88)
							<b>Total Amount:</b>	<b>(392,016.88)</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JAMES M DICKERSON, DISTRICT 86  
XX -12983017  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/25/2019	SQ *SQ *COUNTRY CATERI <b>Description:</b> Catering Service1558820635000 <b>Quantity:</b> 100.00	CHARLESTON, IL	UNITED STATES	8.50	USD	1.0000	8.50
				<b>Unit:</b> NMB	<b>Product Code:</b> 099 <b>Amount:</b> 0.09			
05/27/2019	05/25/2019	BP#8904898LAMBO'S 3QPS <b>Service Type:</b> 1 <b>Unit Price:</b> 2.65	MATTOON, IL	UNITED STATES	63.57	USD	1.0000	63.57
				<b>Quantity:</b> 23.99				
05/27/2019	05/25/2019	EASTERNILLINOISUNIVERS	CHARLESTON, IL	UNITED STATES	43.75	USD	1.0000	43.75
<b>Total Amount:</b>								<b>115.82</b>





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JAMES WESTPHAL, DISTRICT 86  
XX -12983116  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/25/2019	SQU*SQ *WALDEN CONCESS	CHARLESTON, IL	UNITED STATES	20.00	USD	1.0000	20.00
		<b>Description:</b> 100 Card Fee			<b>Product Code:</b> 099			
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.01			
		<b>Description:</b> Small			<b>Product Code:</b> 099			
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.05			
		<b>Description:</b> Large			<b>Product Code:</b> 099			
		<b>Quantity:</b> 200.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.07			
05/27/2019	05/24/2019	BRICK HOUSE BAR AND GR	CHARLESTON, IL	UNITED STATES	106.11	USD	1.0000	106.11
05/27/2019	05/24/2019	EASTERNILLINOISUNIVERS	CHARLESTON, IL	UNITED STATES	21.50	USD	1.0000	21.50
05/27/2019	05/25/2019	STARBUCKS STORE 13613	CHARLESTON, IL	UNITED STATES	7.70	USD	1.0000	7.70
05/27/2019	05/25/2019	EIU ATHLETICS	CHARLESTON, IL	UNITED STATES	10.00	USD	1.0000	10.00
05/27/2019	05/23/2019	SUBWAY 00074815	BRADLEY, IL	UNITED STATES	28.87	USD	1.0000	28.87
05/27/2019	05/24/2019	EIU ATHLETICS	CHARLESTON, IL	UNITED STATES	10.00	USD	1.0000	10.00
05/27/2019	05/25/2019	EASTERNILLINOISUNIVERS	CHARLESTON, IL	UNITED STATES	25.50	USD	1.0000	25.50
05/27/2019	05/24/2019	STARBUCKS STORE 13613	CHARLESTON, IL	UNITED STATES	7.70	USD	1.0000	7.70
05/27/2019	05/24/2019	SQU*SQ *WALDEN CONCESS	MATTOON, IL	UNITED STATES	13.00	USD	1.0000	13.00
		<b>Description:</b> Large			<b>Product Code:</b> 099			
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.07			
		<b>Description:</b> Small			<b>Product Code:</b> 099			
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.05			
		<b>Description:</b> 100 Card Fee			<b>Product Code:</b> 099			
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.01			
05/27/2019	05/23/2019	BRICK HOUSE BAR AND GR	CHARLESTON, IL	UNITED STATES	81.60	USD	1.0000	81.60
05/27/2019	05/24/2019	MCDONALD'S F3523	CHARLESTON, IL	UNITED STATES	11.39	USD	1.0000	11.39
05/27/2019	05/25/2019	BP#8904898LAMBO'S 3QPS	MATTOON, IL	UNITED STATES	69.11	USD	1.0000	69.11
		<b>Service Type:</b> 1						
		<b>Unit Price:</b> 2.65		<b>Quantity:</b> 26.09				
05/27/2019	05/25/2019	CRACKER BARREL #221 BR	BOURBONNAIS, IL	UNITED STATES	33.77	USD	1.0000	33.77
05/27/2019	05/24/2019	JIMMY JOHNS # 90029	CHARLESTON, IL	UNITED STATES	19.02	USD	1.0000	19.02
<b>Total Amount:</b>								<b>465.27</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JENNIFER A LAWRENCE, DISTRICT 86  
XX -38033657  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/26/2019	AMZN MKTP US*MN0PF52N2	AMZN.COM/BILL, WA	UNITED STATES	24.13	USD	1.0000	24.13
05/27/2019	05/24/2019	AMZN MKTP US*MN64C4QO2	AMZN.COM/BILL, WA	UNITED STATES	6.35	USD	1.0000	6.35
05/29/2019	05/28/2019	WAYSIDE PUBLISHING	207-619-5767, ME	UNITED STATES	107.10	USD	1.0000	107.10
06/05/2019	06/04/2019	EVERWHITE/GLENROY, INC	MENOMONEE FAL, WI	UNITED STATES	606.99	USD	1.0000	606.99
06/14/2019	06/12/2019	EXPRESS MAG PRESSE COM	SAINT-LAURENT, QC	CANADA	49.75	USD	1.0000	49.75
<b>Total Amount:</b>								<b>794.32</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JENNIFER A REGNIER, DISTRICT 86  
XX -13715178  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	AMZN MKTP US*MN1RL86K2 Description: Linen Fabric Accent Living Room Cha Quantity: 2.00	AMZN.COM/BILL, WA	UNITED STATES	127.48	USD	1.0000	127.48
				Unit: PCE	Product Code: B075VCG7XC Amount: 63.74			
05/27/2019	05/24/2019	AMERICAN SOLUTIONS4 BU Description: PROGRAMS Quantity: 1.00	8007147288, MN	UNITED STATES	359.25	USD	1.0000	359.25
		Description: ARTWORK Quantity: 1.00		Unit: PCE	Product Code: ARTWORK00210 Amount: 295.00			
		Description: FREIGHT Quantity: 1.00		Unit: PCE	Product Code: ARTWORK00210 Amount: 50.00			
				Unit: PCE	Product Code: ARTWORK00210 Amount: 14.25			
05/27/2019	05/24/2019	AMZN MKTP US*MN9U35751 Description: Socially Curious and Curiously Soc Quantity: 1.00	AMZN.COM/BILL, WA	UNITED STATES	40.12	USD	1.0000	40.12
				Unit: PCE	Product Code: 0884272028 Amount: 40.12			
05/29/2019	05/28/2019	NU SCS SUMMER	8474915251, IL	UNITED STATES	730.00	USD	1.0000	730.00
05/29/2019	05/28/2019	AMZN MKTP US*MN2QZ0WA1 Description: Canvas Wall Art Mountain and Lake N Quantity: 1.00	AMZN.COM/BILL, WA	UNITED STATES	132.73	USD	1.0000	132.73
		Description: Light Accents Medusa Grey Floor Lam Quantity: 1.00		Unit: PCE	Product Code: B07C9DNW17 Amount: 43.99			
		Description: 3 Pieces Green Wall Art Painting Yo Quantity: 1.00		Unit: PCE	Product Code: B01N0RQ8NF Amount: 47.75			
				Unit: PCE	Product Code: B00M93S9RM Amount: 40.99			
05/29/2019	05/28/2019	NU SCS SUMMER	8474915251, IL	UNITED STATES	(730.00)	USD	1.0000	(730.00)
05/30/2019	05/30/2019	ACADEMY FOR COLLEG	847-855-8755, IL	UNITED STATES	(75.00)	USD	1.0000	(75.00)
05/31/2019	05/30/2019	MIDWEST PREMIER ADVANC Description: EVENT REGISTRATION Quantity: 1.00	5712268300, VA	UNITED STATES	700.00	USD	1.0000	700.00
		Description: THE MIDWEST PREMIER APSI O		Unit: ITM	Product Code: EVENT REGIST Amount: 0.00			
					Product Code: AP ENGLISH L			



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JENNIFER A REGNIER, DISTRICT 86  
XX -13715178  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		<b>Quantity:</b> 1.00		<b>Unit:</b> ITM	<b>Amount:</b> 700.00			
06/03/2019	05/31/2019	UNITED AIRLINES <b>Passenger Name:</b> GEORGEOWMANISCALCO/GIA <b>From:</b> ORD	800-932-2732, TX	UNITED STATES	242.30	USD	1.0000	242.30
				<b>To:</b> MEM				
		<b>Ticket Type:</b>						
06/03/2019	05/31/2019	SOUTHWEST AIRLINES <b>Passenger Name:</b> DROWN/MAUREEN MOHAN <b>From:</b> SDF	800-435-9792, TX	UNITED STATES	20.00	USD	1.0000	20.00
				<b>To:</b> MDW				
		<b>Ticket Type:</b>						
06/03/2019	05/31/2019	UNITED AIRLINES <b>Passenger Name:</b> MATOS/ANGELINE <b>From:</b> ORD	800-932-2732, TX	UNITED STATES	242.30	USD	1.0000	242.30
				<b>To:</b> MEM				
		<b>Ticket Type:</b>						
06/03/2019	05/31/2019	SOUTHWEST AIRLINES <b>Passenger Name:</b> GEORGEOWMANISCALCO/GIA <b>From:</b> SDF	800-435-9792, TX	UNITED STATES	20.00	USD	1.0000	20.00
				<b>To:</b> MDW				
		<b>Ticket Type:</b>						
06/03/2019	05/31/2019	SOUTHWEST AIRLINES <b>Passenger Name:</b> DROWN/MAUREEN MOHAN <b>From:</b> SDF	800-435-9792, TX	UNITED STATES	134.98	USD	1.0000	134.98
				<b>To:</b> MDW				
		<b>Ticket Type:</b>						
06/03/2019	05/31/2019	ORBITZ*7439504372113 <b>Description:</b> Hampton Inn & Suites Knoxville Down <b>Quantity:</b> 1.00	ORBITZ.COM, WA	UNITED STATES	229.62	USD	1.0000	229.62
				<b>Unit:</b> HTL	<b>Amount:</b> 229.62			
		<b>Product Code:</b> 0						
06/03/2019	05/31/2019	SOUTHWEST AIRLINES <b>Passenger Name:</b> GEORGEOWMANISCALCO/GIA <b>From:</b> SDF	800-435-9792, TX	UNITED STATES	134.98	USD	1.0000	134.98
				<b>To:</b> MDW				
		<b>Ticket Type:</b>						
06/03/2019	05/31/2019	SOUTHWEST AIRLINES <b>Passenger Name:</b> HEINDOEGE/KARI L <b>From:</b> SDF	800-435-9792, TX	UNITED STATES	20.00	USD	1.0000	20.00
				<b>To:</b> MDW				
		<b>Ticket Type:</b>						
06/03/2019	05/31/2019	UNITED AIRLINES	800-932-2732, TX	UNITED STATES	242.30	USD	1.0000	242.30





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JESSICA L HURT, DISTRICT 86  
XX -13715186  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2019	05/28/2019	QUEST @HINSDALE D86	HINSDALE, IL	UNITED STATES	227.50	USD	1.0000	227.50
<b>Total Amount:</b>								<b>227.50</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JESSICA M ORAMA, DISTRICT 86  
XX -12982639  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2019	05/29/2019	UNITED ANALYTICAL SRVC	6306918271, IL	UNITED STATES	4,375.00	USD	1.0000	4,375.00
05/30/2019	05/29/2019	VELOCITYEHS VT	312-881-2000, IL	UNITED STATES	2,999.00	USD	1.0000	2,999.00
		Description: MSDSonline HQ Account Renewal			Product Code: HQ007			
		Quantity: 1.00		Unit: Eac	Amount: 2,999.00			
05/31/2019	05/30/2019	KRONOS INC	800-225-1561, MA	UNITED STATES	400.00	USD	1.0000	400.00
		Description: :			Product Code: USAGE-SW-WFR			
		Quantity: 1.00		Unit: LBR	Amount: 171.00			
		Description: :			Product Code: USAGE-SW-WFR			
		Quantity: 1.00		Unit: LBR	Amount: 29.00			
06/13/2019	06/12/2019	SIGNS.COM	8013554124, UT	UNITED STATES	50.04	USD	1.0000	50.04
		Description: PRODUCT			Product Code: UPC			
		Quantity: 1.00		Unit: EA	Amount: 48.04			
06/19/2019	06/18/2019	CUSTMLANYARDLANYARDS	8329246777, TX	UNITED STATES	192.81	USD	1.0000	192.81
							<b>Total Amount:</b>	<b>8,016.85</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JOHN NAISBITT, DISTRICT 86  
XX -12983082  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	IKE	WOODRIDGE, IL	UNITED STATES	65.00	USD	1.0000	65.00
05/27/2019	05/24/2019	PANERA BREAD #203287 P	ARLINGTON HEI, IL	UNITED STATES	58.80	USD	1.0000	58.80
05/27/2019	05/25/2019	IL POGGIOLO	HINSDALE, IL	UNITED STATES	347.76	USD	1.0000	347.76
05/27/2019	05/24/2019	POTBELLY #436	MOUNT PROSPEC, IL	UNITED STATES	33.40	USD	1.0000	33.40
05/27/2019	05/25/2019	STARBUCKS STORE 17730	BUFFALO GROVE, IL	UNITED STATES	12.60	USD	1.0000	12.60
05/27/2019	05/24/2019	HONEY BUTTER	MOUNT PROSPEC, IL	UNITED STATES	55.55	USD	1.0000	55.55
05/28/2019	05/25/2019	PORTILLOS HOT DOGS #9	ARLINGTON HEI, IL	UNITED STATES	5.54	USD	1.0000	5.54
05/28/2019	05/25/2019	PORTILLOS HOT DOGS #9	ARLINGTON HEI, IL	UNITED STATES	11.08	USD	1.0000	11.08
05/28/2019	05/25/2019	PORTILLOS HOT DOGS #9	ARLINGTON HEI, IL	UNITED STATES	100.11	USD	1.0000	100.11
05/28/2019	05/25/2019	PORTILLOS HOT DOGS #9	ARLINGTON HEI, IL	UNITED STATES	32.13	USD	1.0000	32.13
<b>Total Amount:</b>								<b>721.97</b>





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JOHN R CHARTERS, DISTRICT 86  
XX -12982977  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2019	05/28/2019	CHICK-FIL-A #02995	WILLOWBROOK, IL	UNITED STATES	90.00	USD	1.0000	90.00
<b>Total Amount:</b>								<b>90.00</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JONATHAN D SCHMIDT, DISTRICT 86  
XX -13215518  
5500 S. GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/17/2019	06/17/2019	AMZN MKTP US*M69ZU05N0	AMZN.COM/BILL, WA	UNITED STATES	53.96	USD	1.0000	53.96
		<b>Description:</b> Mat Board Center, Pack of 10 Foam B			<b>Product Code:</b> B018YM2R38			
		<b>Quantity:</b> 2.00		<b>Unit:</b> PCE	<b>Amount:</b> 16.99			
		<b>Description:</b> ccbetter Upgraded Mini Hot Melt Glu			<b>Product Code:</b> B01178RVI2			
		<b>Quantity:</b> 2.00		<b>Unit:</b> PCE	<b>Amount:</b> 9.99			
06/17/2019	06/17/2019	AMAZON.COM*M65KI9MU0	AMZN.COM/BILL, WA	UNITED STATES	13.72	USD	1.0000	13.72
		<b>Description:</b> School Smart Overhead Projector Fil			<b>Product Code:</b> B0044SGQVQ			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 13.72			
<b>Total Amount:</b>								<b>67.68</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JULIE GAUBATZ, DISTRICT 86  
XX -99748871  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	MEIJER #262	ORLAND PARK, IL	UNITED STATES	15.44	USD	1.0000	15.44
		<b>Description:</b> DRY ICE PER POUND PENGUIN BR			<b>Product Code:</b> 9850600002			
		<b>Quantity:</b> 1.00		<b>Unit:</b> NMB	<b>Amount:</b> 15.44			
05/31/2019	05/29/2019	JEWEL-OSCO	DARIEN, IL	UNITED STATES	12.49	USD	1.0000	12.49
		<b>Description:</b> BOWLS TABLE TOP			<b>Product Code:</b> 004200015134			
		<b>Quantity:</b> 3.00		<b>Unit:</b> EA	<b>Amount:</b> 2.50			
		<b>Description:</b> BUTTER			<b>Product Code:</b> 003450015136			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 4.99			
<b>Total Amount:</b>								<b>27.93</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

JULIE L MAY, DISTRICT 86  
XX -14803439  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/20/2019	06/19/2019	SP * LORTONE	4254931600, WA	UNITED STATES	2,939.12	USD	1.0000	2,939.12
06/20/2019	06/19/2019	PARALLAX INC	8885121024, CA	UNITED STATES	1,621.54	USD	1.0000	1,621.54
06/21/2019	06/21/2019	VERNIER SOFTWARE & TEC	503-277-2299, OR	UNITED STATES	110.53	USD	1.0000	110.53
06/21/2019	06/21/2019	FLINN SCIENTIFIC INC	800-452-1261, IL	UNITED STATES	216.76	USD	1.0000	216.76
06/21/2019	06/21/2019	VERNIER SOFTWARE & TEC	503-277-2299, OR	UNITED STATES	2,344.00	USD	1.0000	2,344.00
06/21/2019	06/20/2019	AMAZON.COM*M63M12KV2	AMZN.COM/BILL, WA	UNITED STATES	165.56	USD	1.0000	165.56
06/21/2019	06/21/2019	FLINN SCIENTIFIC INC	800-452-1261, IL	UNITED STATES	373.20	USD	1.0000	373.20
06/24/2019	06/22/2019	TFS*FISHERSCI ECOM FSE	800-766-7000, IL	UNITED STATES	1,268.31	USD	1.0000	1,268.31
Description: SKX622					Product Code: S14532			
Quantity: 3.00					Unit: EA		Amount: 422.77	
							<b>Total Amount:</b>	<b>9,039.02</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KAREN S MELIN, DISTRICT 86  
XX -52907605  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2019	05/28/2019	COMCAST CHICAGO	800-COMCAST, IL	UNITED STATES	142.92	USD	1.0000	142.92
		Description: COMCAST XFINITY			Product Code: DEFAULT			
		Quantity: 1.00		Unit: USD	Amount: 142.92			
05/30/2019	05/30/2019	COMCAST CHICAGO	800-COMCAST, IL	UNITED STATES	15.86	USD	1.0000	15.86
		Description: COMCAST XFINITY			Product Code: DEFAULT			
		Quantity: 1.00		Unit: USD	Amount: 15.86			
05/31/2019	05/30/2019	ATT*BILL PAYMENT	800-288-2020, TX	UNITED STATES	1,081.50	USD	1.0000	1,081.50
06/05/2019	06/04/2019	COMCAST	866-511-6489, PA	UNITED STATES	4,400.00	USD	1.0000	4,400.00
06/05/2019	06/04/2019	REPUBLIC SERVICES TRAS	8665765548, AZ	UNITED STATES	2,416.94	USD	1.0000	2,416.94
		Description: INVOICE CHARGES			Product Code: 099			
		Quantity: 1.00		Unit: ST	Amount: 2,067.50			
06/06/2019	06/06/2019	DUPAGE-COUNTY-UTIL-PAY	630-985-2905, IL	UNITED STATES	152.35	USD	1.0000	152.35
06/06/2019	06/06/2019	DUPAGE-COUNTY-UTIL-PAY	630-985-2905, IL	UNITED STATES	18.55	USD	1.0000	18.55
06/06/2019	06/06/2019	DUPAGE-COUNTY-UTIL-PAY	630-985-2905, IL	UNITED STATES	74.51	USD	1.0000	74.51
06/06/2019	06/06/2019	DUPAGE-COUNTY-UTIL-PAY	630-985-2905, IL	UNITED STATES	10,021.40	USD	1.0000	10,021.40
06/06/2019	06/06/2019	DUPAGE-COUNTY-UTIL-PAY	630-985-2905, IL	UNITED STATES	158.45	USD	1.0000	158.45
06/06/2019	06/05/2019	WASTE MGMT WM EZPAY	8668342080, TX	UNITED STATES	968.68	USD	1.0000	968.68
06/07/2019	06/06/2019	ADVANCED DISPOSAL ONLI	8664965780, FL	UNITED STATES	842.67	USD	1.0000	842.67
		Description: MEDICAL			Product Code: T83824450000			
		Quantity: 1.00		Unit: EA	Amount: 842.67			
06/07/2019	06/06/2019	ATT*BUS PHONE PMT	800-704-4808, TX	UNITED STATES	63.71	USD	1.0000	63.71
06/10/2019	06/09/2019	REPUBLIC SERVICES TRAS	8665765548, AZ	UNITED STATES	230.31	USD	1.0000	230.31
		Description: INVOICE CHARGES			Product Code: 099			
		Quantity: 1.00		Unit: ST	Amount: 175.93			
06/10/2019	06/10/2019	COMCAST CHICAGO	800-COMCAST, IL	UNITED STATES	82.95	USD	1.0000	82.95
		Description: COMCAST XFINITY			Product Code: DEFAULT			
		Quantity: 1.00		Unit: USD	Amount: 82.95			
06/12/2019	06/11/2019	ATT*BUS PHONE PMT	800-704-4808, TX	UNITED STATES	828.57	USD	1.0000	828.57
06/12/2019	06/11/2019	ATT*CONS PHONE PMT	800-288-2020, TX	UNITED STATES	864.58	USD	1.0000	864.58
06/12/2019	06/11/2019	ATT*CONS PHONE PMT	800-288-2020, TX	UNITED STATES	612.20	USD	1.0000	612.20
06/18/2019	06/17/2019	UPS*00000650388239	800-811-1648, GA	UNITED STATES	18.74	USD	1.0000	18.74



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Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KAREN S MELIN, DISTRICT 86  
XX -52907605  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/18/2019	06/17/2019	UPS*00000609428239	800-811-1648, GA	UNITED STATES	3.93	USD	1.0000	3.93
06/18/2019	06/17/2019	UPS*0000039767E239	800-811-1648, GA	UNITED STATES	16.47	USD	1.0000	16.47
06/19/2019	06/18/2019	VILLAGE OF HINSDALE	HINSDALE, IL	UNITED STATES	17,374.56	USD	1.0000	17,374.56
06/19/2019	06/18/2019	ATT*BUS PHONE PMT	888-851-1115, TX	UNITED STATES	658.51	USD	1.0000	658.51
		Description: 819396853			Product Code: BILL			
		Quantity: 1.00		Unit: ITM	Amount: 658.51			
06/19/2019	06/18/2019	CANON SOLUTIONS AMER I	8004470772, NJ	UNITED STATES	11,693.22	USD	1.0000	11,693.22
06/19/2019	06/18/2019	ATT*BUS PHONE PMT	888-851-1115, TX	UNITED STATES	47.59	USD	1.0000	47.59
		Description: 861476631			Product Code: BILL			
		Quantity: 1.00		Unit: ITM	Amount: 47.59			
06/19/2019	06/18/2019	ATT*BUS PHONE PMT	800-704-4808, TX	UNITED STATES	520.49	USD	1.0000	520.49
06/19/2019	06/18/2019	ATT*BUS PHONE PMT	800-704-4808, TX	UNITED STATES	1,102.27	USD	1.0000	1,102.27
06/19/2019	06/18/2019	ATT*BUS PHONE PMT	800-660-3000, TX	UNITED STATES	1,215.00	USD	1.0000	1,215.00
		Description: 217S661202202			Product Code: BILL			
		Quantity: 1.00		Unit: ITM	Amount: 1,215.00			
06/20/2019	06/19/2019	WASTE MGMT WM EZPAY	8668342080, TX	UNITED STATES	697.56	USD	1.0000	697.56
06/20/2019	06/19/2019	ATT*BUS PHONE PMT	800-704-4808, TX	UNITED STATES	4,140.68	USD	1.0000	4,140.68
06/21/2019	06/20/2019	COMCAST	866-511-6489, PA	UNITED STATES	394.85	USD	1.0000	394.85
06/21/2019	06/20/2019	COMCAST	866-511-6489, PA	UNITED STATES	346.14	USD	1.0000	346.14
06/21/2019	06/20/2019	REPUBLIC SERVICES TRAS	8665765548, AZ	UNITED STATES	1,699.18	USD	1.0000	1,699.18
		Description: INVOICE CHARGES			Product Code: 099			
		Quantity: 1.00		Unit: ST	Amount: 1,411.66			
06/24/2019	06/21/2019	ATT*BUS PHONE PMT	888-851-1115, TX	UNITED STATES	179.06	USD	1.0000	179.06
		Description: 861478755			Product Code: BILL			
		Quantity: 1.00		Unit: ITM	Amount: 179.06			
<b>Total Amount:</b>								<b>63,084.40</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KAREN WARNER, DISTRICT 86  
XX -12982530  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/06/2019	06/05/2019	ADOBE *STOCK	8008336687, CA	UNITED STATES	29.99	USD	1.0000	29.99
06/12/2019	06/11/2019	STK*SHUTTERSTOCK	8666633954, NY	UNITED STATES	29.00	USD	1.0000	29.00
06/12/2019	06/10/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	50.99	USD	1.0000	50.99
06/17/2019	06/15/2019	EIG*CONSTANTCONTACT.C	855-2295506, MA	UNITED STATES	164.50	USD	1.0000	164.50
		<b>Description:</b> Constant Contact			<b>Product Code:</b> 100040			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EAC	<b>Amount:</b> 164.50			
06/20/2019	06/20/2019	INSPRA	815-464-3275, IL	UNITED STATES	90.00	USD	1.0000	90.00
<b>Total Amount:</b>								<b>364.48</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KATHRYN N DICIANNI, DISTRICT 86  
XX -34116738  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/31/2019	05/30/2019	S & S ACTIVEWEAR	8005232155, IL	UNITED STATES	331.47	USD	1.0000	331.47
06/03/2019	05/31/2019	TRANSFER EXPRESS	440-918-1900, OH	UNITED STATES	45.00	USD	1.0000	45.00
06/03/2019	05/31/2019	S & S ACTIVEWEAR	8005232155, IL	UNITED STATES	2.31	USD	1.0000	2.31
06/03/2019	05/31/2019	TRANSFER EXPRESS	440-918-1900, OH	UNITED STATES	317.49	USD	1.0000	317.49
06/05/2019	06/03/2019	TRANSFER EXPRESS	440-918-1900, OH	UNITED STATES	64.20	USD	1.0000	64.20
06/05/2019	06/04/2019	S & S ACTIVEWEAR	8005232155, IL	UNITED STATES	3.20	USD	1.0000	3.20
06/06/2019	06/06/2019	PREMIER FOOD SAFETY CO	714-4510075, CA	UNITED STATES	63.60	USD	1.0000	63.60
06/11/2019	06/10/2019	S & S ACTIVEWEAR	8005232155, IL	UNITED STATES	224.35	USD	1.0000	224.35
06/13/2019	06/12/2019	S & S ACTIVEWEAR	8005232155, IL	UNITED STATES	685.45	USD	1.0000	685.45
06/14/2019	06/12/2019	TRANSFER EXPRESS	440-918-1900, OH	UNITED STATES	131.10	USD	1.0000	131.10
06/14/2019	06/13/2019	S & S ACTIVEWEAR	8005232155, IL	UNITED STATES	11.88	USD	1.0000	11.88
06/17/2019	06/14/2019	TRANSFER EXPRESS	440-918-1900, OH	UNITED STATES	1,081.07	USD	1.0000	1,081.07
06/20/2019	06/19/2019	S & S ACTIVEWEAR	8005232155, IL	UNITED STATES	62.54	USD	1.0000	62.54
06/20/2019	06/18/2019	TRANSFER EXPRESS	440-918-1900, OH	UNITED STATES	98.20	USD	1.0000	98.20
06/21/2019	06/20/2019	S & S ACTIVEWEAR	8005232155, IL	UNITED STATES	69.81	USD	1.0000	69.81
06/21/2019	06/19/2019	TRANSFER EXPRESS	440-918-1900, OH	UNITED STATES	52.80	USD	1.0000	52.80
06/24/2019	06/21/2019	TRANSFER EXPRESS	440-918-1900, OH	UNITED STATES	152.30	USD	1.0000	152.30
<b>Total Amount:</b>								<b>3,396.77</b>





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KATHRYN ZAWACKI TOSH, DISTRICT 86  
XX -62846851  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/03/2019	06/03/2019	FRAUD CREDIT			(4.24)	USD	1.0000	(4.24)
							<b>Total Amount:</b>	<b>(4.24)</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KATHY LENCIONI, DISTRICT 86  
XX -63679524  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/21/2019	06/21/2019	AMZN MKTP US*M60D05DH0 <b>Description:</b> 5 Pack Replace DYMO Letratag Labell <b>Quantity:</b> 1.00	AMZN.COM/BILL, WA	UNITED STATES	13.20	USD	1.0000	13.20
				<b>Unit:</b> PCE	<b>Product Code:</b> B079JFNYDP <b>Amount:</b> 13.20			
06/24/2019	06/21/2019	AMAZON.COM*M65P71D70 <b>Description:</b> Avery Shipping Address Labels, Lase <b>Quantity:</b> 1.00	AMZN.COM/BILL, WA	UNITED STATES	28.83	USD	1.0000	28.83
				<b>Unit:</b> PCE	<b>Product Code:</b> B00004Z6LV <b>Amount:</b> 28.83			
<b>Total Amount:</b>								<b>42.03</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KEITH A BOCKWOLDT, DISTRICT 86  
XX -99296037  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2019	05/28/2019	SOUND INC	6303692900, IL	UNITED STATES	723.00	USD	1.0000	723.00
05/29/2019	05/28/2019	MICROSOFT*ANSWER DESK	MSBILL.INFO, WA	UNITED STATES	499.00	USD	1.0000	499.00
05/31/2019	05/30/2019	AMZN MKTP US*M63SV8091	AMZN.COM/BILL, WA	UNITED STATES	259.96	USD	1.0000	259.96
06/03/2019	05/31/2019	AMZN MKTP US*MN3RE29E0	AMZN.COM/BILL, WA	UNITED STATES	344.98	USD	1.0000	344.98
06/04/2019	06/03/2019	BANDWIDTH MANAGEMENT	847-290-0099, IL	UNITED STATES	45,055.00	USD	1.0000	45,055.00
06/06/2019	06/06/2019	DISPUTE CREDIT			(499.00)	USD	1.0000	(499.00)
06/07/2019	06/06/2019	AMZN MKTP US*M62EA21O1	AMZN.COM/BILL, WA	UNITED STATES	25.98	USD	1.0000	25.98
		<b>Description:</b> 6-Foot (1.8Meter) Nema 5-20P Extens			<b>Product Code:</b> B07MNVZ7X			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 25.98			
06/10/2019	06/09/2019	WWW.AMPLIFIEDIT.COM AM	7575141321, VA	UNITED STATES	2,250.00	USD	1.0000	2,250.00
		<b>Description:</b> STANDARD SUPPORT HOURS RE			<b>Product Code:</b> 1			
		<b>Quantity:</b> 1.00		<b>Unit:</b> ITM	<b>Amount:</b> 2,250.00			
06/11/2019	06/10/2019	FARONICS TECHN01 OF 01	(408)620-5253, CA	UNITED STATES	1,124.30	USD	1.0000	1,124.30
06/14/2019	06/13/2019	CDW GOVT #SQW8124	800-808-4239, IL	UNITED STATES	17,726.25	USD	1.0000	17,726.25
		<b>Description:</b> +ACAD GOOGLE CHROME EDU LIC			<b>Product Code:</b> 3577022			
		<b>Quantity:</b> 725.00		<b>Unit:</b> EAC	<b>Amount:</b> 24.45			
06/14/2019	06/13/2019	AMZN MKTP US*M63EO38S1	AMZN.COM/BILL, WA	UNITED STATES	999.96	USD	1.0000	999.96
06/14/2019	06/13/2019	CDW GOVT #SQW8125	800-808-4239, IL	UNITED STATES	9,168.75	USD	1.0000	9,168.75
		<b>Description:</b> +ACAD GOOGLE CHROME EDU LIC			<b>Product Code:</b> 3577022			
		<b>Quantity:</b> 375.00		<b>Unit:</b> EAC	<b>Amount:</b> 24.45			
<b>Total Amount:</b>								<b>77,678.18</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KELLY A VAN HOUT, DISTRICT 86  
XX -73904227  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/26/2019	VERA BRADLEY #4001	AURORA, IL	UNITED STATES	137.17	USD	1.0000	137.17
<b>Total Amount:</b>								<b>137.17</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KELLY OWENS, DISTRICT 86  
XX -78693577  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2019	05/28/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	98.96	USD	1.0000	98.96
<b>Total Amount:</b>								<b>98.96</b>



# Account Statement (Version 2)

Run Date: 06/26/2019

Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KERRIN K RILEY, DISTRICT 86  
XX -39689003  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/31/2019	05/30/2019	FOLLETT SCHOOL SOLUTIO	888-511-5114, IL	UNITED STATES	318.25	USD	1.0000	318.25
05/31/2019	05/30/2019	FOLLETT SCHOOL SOLUTIO	888-511-5114, IL	UNITED STATES	376.73	USD	1.0000	376.73
06/03/2019	05/31/2019	FOLLETT SCHOOL SOLUTIO	888-511-5114, IL	UNITED STATES	144.44	USD	1.0000	144.44
06/03/2019	05/31/2019	FOLLETT SCHOOL SOLUTIO	888-511-5114, IL	UNITED STATES	90.26	USD	1.0000	90.26
<b>Total Amount:</b>								<b>929.68</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KEVIN C SIMPSON, DISTRICT 86  
XX -22686064  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/23/2019	GALLS	LEXINGTON, KY	UNITED STATES	204.00	USD	1.0000	204.00
		<b>Description:</b> LAWPRO S/S BIKE PATROL POL		<b>Unit:</b> EA	<b>Product Code:</b> SW1824 YLBK			<b>Amount:</b> 25.00
		<b>Quantity:</b> 1.00						
		<b>Description:</b> LAWPRO S/S BIKE PATROL POL		<b>Unit:</b> EA	<b>Product Code:</b> SW1824 YLBK			<b>Amount:</b> 25.00
		<b>Quantity:</b> 1.00						
		<b>Description:</b> 24-7 PERFORMANCE S/S POLO		<b>Unit:</b> EA	<b>Product Code:</b> SR778 CHGY M			<b>Amount:</b> 30.00
		<b>Quantity:</b> 1.00						
		<b>Description:</b> I.C.E. PERFORMANCE POLO		<b>Unit:</b> EA	<b>Product Code:</b> ST136 GRY LG			<b>Amount:</b> 30.00
		<b>Quantity:</b> 1.00						
		<b>Description:</b> I.C.E. PERFORMANCE POLO		<b>Unit:</b> EA	<b>Product Code:</b> ST136 GRY XL			<b>Amount:</b> 30.00
		<b>Quantity:</b> 1.00						
		<b>Description:</b> UA TECH POLO		<b>Unit:</b> EA	<b>Product Code:</b> SM806 GRA LG			<b>Amount:</b> 32.00
		<b>Quantity:</b> 1.00						
		<b>Description:</b> UA TECH POLO		<b>Unit:</b> EA	<b>Product Code:</b> SM806 GRA XL			<b>Amount:</b> 32.00
		<b>Quantity:</b> 1.00						
06/07/2019	06/06/2019	GALLS	8592667227, KY	UNITED STATES	30.00	USD	1.0000	30.00
		<b>Description:</b> 24-7 PERFORMANCE S/S POLO		<b>Unit:</b> EA	<b>Product Code:</b> SR778 CHGY X			<b>Amount:</b> 30.00
		<b>Quantity:</b> 1.00						
06/19/2019	06/18/2019	GALLS	8592667227, KY	UNITED STATES	(204.00)	USD	1.0000	(204.00)
		<b>Description:</b> PRODUCT		<b>Unit:</b> EA	<b>Product Code:</b> UPC			<b>Amount:</b> 0.00
		<b>Quantity:</b> 1.00						
<b>Total Amount:</b>								<b>30.00</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KRISTIN L MARKS, DISTRICT 86  
XX -19163202  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/05/2019	06/04/2019	WAL-MART #2215	DARIEN, IL	UNITED STATES	252.09	USD	1.0000	252.09
06/05/2019	06/04/2019	WAL-MART #2215	DARIEN, IL	UNITED STATES	146.70	USD	1.0000	146.70
06/11/2019	06/10/2019	WAL-MART #2215	DARIEN, IL	UNITED STATES	76.06	USD	1.0000	76.06
06/11/2019	06/10/2019	WAL-MART #2215	DARIEN, IL	UNITED STATES	88.70	USD	1.0000	88.70
06/11/2019	06/10/2019	JIMMY JOHNS - 927	WILLOWBROOK, IL	UNITED STATES	155.38	USD	1.0000	155.38
06/13/2019	06/12/2019	ZAZZOS PIZZA & CATERIN	DARIEN, IL	UNITED STATES	77.68	USD	1.0000	77.68
06/13/2019	06/12/2019	ZAZZOS PIZZA & CATERIN	DARIEN, IL	UNITED STATES	48.30	USD	1.0000	48.30
06/13/2019	06/11/2019	CULVER S OF DARIEN #69	DARIEN, IL	UNITED STATES	83.88	USD	1.0000	83.88
06/17/2019	06/14/2019	BRONKBERRY FARMS	PLAINFIELD, IL	UNITED STATES	207.10	USD	1.0000	207.10
06/18/2019	06/17/2019	JIMMY JOHNS - 927 - EC	WILLOWBROOK, IL	UNITED STATES	140.38	USD	1.0000	140.38
06/19/2019	06/18/2019	WM SUPERCENTER #1737	VILLA PARK, IL	UNITED STATES	104.94	USD	1.0000	104.94
06/19/2019	06/18/2019	BZOO-ADMISSION/PARKING	708-688-8809, IL	UNITED STATES	20.00	USD	1.0000	20.00
06/19/2019	06/18/2019	WAL-MART #1737	VILLA PARK, IL	UNITED STATES	71.07	USD	1.0000	71.07
06/20/2019	06/19/2019	WALGREENS #4438	ELK GROVE VIL, IL	UNITED STATES	22.85	USD	1.0000	22.85
06/21/2019	06/21/2019	CATFISH AND CHICKEN	WILLOWBROOK, IL	UNITED STATES	103.78	USD	1.0000	103.78
<b>Total Amount:</b>								<b>1,598.91</b>





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

KURT VONNAHME, DISTRICT 86  
XX -13850512  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/25/2019	PRH*PRHLLC800-733-3000	800-733-3000, MD	UNITED STATES	12.00	USD	1.0000	12.00
05/27/2019	05/24/2019	AMZN MKTP US*MN5EF2Q12	AMZN.COM/BILL, WA	UNITED STATES	28.57	USD	1.0000	28.57
		<b>Description:</b> Chris.W 2019 Calendar Stickers for						<b>Product Code:</b> B07477WZ6D
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE				<b>Amount:</b> 7.99
		<b>Description:</b> Teach Like a PIRATE: Increase Stude						<b>Product Code:</b> 0988217600
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE				<b>Amount:</b> 20.58
06/03/2019	06/02/2019	AMAZON.COM*M627A3OW2	AMZN.COM/BILL, WA	UNITED STATES	38.29	USD	1.0000	38.29
06/04/2019	06/03/2019	WAREHOUSE DIRECT	CCRECEIPTS@WA, IL	UNITED STATES	320.00	USD	1.0000	320.00
		<b>Description:</b> Furniture						<b>Product Code:</b> Furniture
		<b>Quantity:</b> 1.00		<b>Unit:</b> eac				<b>Amount:</b> 320.00
<b>Total Amount:</b>								<b>398.86</b>



# Account Statement (Version 2)

Run Date: 06/26/2019

Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

LAURA A MILAS, DISTRICT 86  
XX -09019470  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/03/2019	06/01/2019	RIO GRANDE INC	800-545-6566, NM	UNITED STATES	131.68	USD	1.0000	131.68
06/05/2019	06/04/2019	THE CONTENTI CO	401-305-3000, RI	UNITED STATES	68.71	USD	1.0000	68.71
06/06/2019	06/06/2019	DBC*BLICK ART MATERIAL	800-447-1892, IL	UNITED STATES	2,252.55	USD	1.0000	2,252.55
06/06/2019	06/06/2019	AMERICAN ART CLAY CO	317-244-6871, IN	UNITED STATES	121.29	USD	1.0000	121.29
06/20/2019	06/20/2019	DBC*BLICK ART MATERIAL	800-447-1892, IL	UNITED STATES	17.22	USD	1.0000	17.22
<b>Total Amount:</b>								<b>2,591.45</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

LAURA E CAREY, DISTRICT 86  
XX -12982597  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/23/2019	GFS STORE #0200	VILLA PARK, IL	UNITED STATES	175.01	USD	1.0000	175.01
05/29/2019	05/24/2019	NASCO FORT ATKINSON	FORT ATKINSON, WI	UNITED STATES	80.92	USD	1.0000	80.92
05/31/2019	05/28/2019	NASCO FORT ATKINSON	FORT ATKINSON, WI	UNITED STATES	576.88	USD	1.0000	576.88
06/04/2019	05/31/2019	NASCO FORT ATKINSON	FORT ATKINSON, WI	UNITED STATES	125.60	USD	1.0000	125.60
							<b>Total Amount:</b>	<b>958.41</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

LAURA HUGHES, DISTRICT 86  
XX -12982605  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2019	05/29/2019	AMZN MKTP US*MN5EX0UO2	AMZN.COM/BILL, WA	UNITED STATES	242.19	USD	1.0000	242.19
06/03/2019	06/01/2019	AMZN MKTP US*MN5LY4IX0	AMZN.COM/BILL, WA	UNITED STATES	293.03	USD	1.0000	293.03
							<b>Total Amount:</b>	<b>535.22</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

LAUREN WARD, DISTRICT 86  
XX -62374540  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/23/2019	THINK SOCIAL PUBLISHIN	408-5578595, CA	UNITED STATES	32.14	USD	1.0000	32.14
05/27/2019	05/27/2019	AMZN MKTP US*MN80L5242	AMZN.COM/BILL, WA	UNITED STATES	53.41	USD	1.0000	53.41
		<b>Description:</b> 5 Second Rule Junior			<b>Product Code:</b> B00UPAYY70			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 11.43			
		<b>Description:</b> Sonyabecca Parachute 12 Foot for Ki			<b>Product Code:</b> B01JOW0VLW			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 30.99			
		<b>Description:</b> Mattel Games Apples to Apples Junio			<b>Product Code:</b> B00112CHD4			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 10.99			
05/27/2019	05/24/2019	AMZN MKTP US*MN5EJ9KH1	AMZN.COM/BILL, WA	UNITED STATES	52.24	USD	1.0000	52.24
		<b>Description:</b> The 7 Habits of Highly Effective Te			<b>Product Code:</b> 1476764662			
		<b>Quantity:</b> 2.00		<b>Unit:</b> PCE	<b>Amount:</b> 12.47			
		<b>Description:</b> The 7 Habits of Highly Effective Te			<b>Product Code:</b> 1476764689			
		<b>Quantity:</b> 2.00		<b>Unit:</b> PCE	<b>Amount:</b> 13.65			
05/29/2019	05/29/2019	AMZN MKTP US*M646B5C61	AMZN.COM/BILL, WA	UNITED STATES	1,446.78	USD	1.0000	1,446.78
		<b>Description:</b> Texas Instruments TI-84 Plus CE Gra			<b>Product Code:</b> B00TFYYWQA			
		<b>Quantity:</b> 11.00		<b>Unit:</b> PCE	<b>Amount:</b> 131.53			
05/30/2019	05/30/2019	AWL*PEARSON EDUCATION	PRSONCS.COM, NJ	UNITED STATES	18.36	USD	1.0000	18.36
05/30/2019	05/29/2019	AMZN MKTP US*MN1TH4KB0	AMZN.COM/BILL, WA	UNITED STATES	10.99	USD	1.0000	10.99
		<b>Description:</b> 1000 Pieces Adhesive (500 Pair Sets			<b>Product Code:</b> B07B8Y37BV			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 10.99			
05/31/2019	05/31/2019	AMZN MKTP US*MN9ET4RT2	AMZN.COM/BILL, WA	UNITED STATES	290.00	USD	1.0000	290.00
		<b>Description:</b> Jansport Big Student Backpack (Blac			<b>Product Code:</b> B000E3D2VM			
		<b>Quantity:</b> 10.00		<b>Unit:</b> PCE	<b>Amount:</b> 29.00			
06/03/2019	05/30/2019	EDWARD HOSP CLASS REG	6305276363, IL	UNITED STATES	735.00	USD	1.0000	735.00
06/03/2019	06/01/2019	AMZN MKTP US*M66W59C12	AMZN.COM/BILL, WA	UNITED STATES	34.99	USD	1.0000	34.99
		<b>Description:</b> NATIONAL GEOGRAPHIC Play Sand - 12			<b>Product Code:</b> B01MTN10UW			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 34.99			
06/03/2019	06/01/2019	AMZN MKTP US*MN8LM3I30	AMZN.COM/BILL, WA	UNITED STATES	20.65	USD	1.0000	20.65
		<b>Description:</b> Pop the Pig Game - New and Improved			<b>Product Code:</b> B00CYQ24QG			



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

LAUREN WARD, DISTRICT 86  
XX -62374540  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 20.65			
06/03/2019	06/02/2019	AMAZON.COM*MN8KX4I40	AMZN.COM/BILL, WA	UNITED STATES	73.02	USD	1.0000	73.02
		<b>Description:</b> TOPS 1-Subject Notebooks, Spiral, 8			<b>Product Code:</b> B00D3OR58A			
		<b>Quantity:</b> 3.00		<b>Unit:</b> PCE	<b>Amount:</b> 8.99			
		<b>Description:</b> Five Star 4 Pocket Folders, 2 Pocke			<b>Product Code:</b> B01E0E8FFS			
		<b>Quantity:</b> 5.00		<b>Unit:</b> PCE	<b>Amount:</b> 9.21			
06/03/2019	06/01/2019	AMAZON.COM*M64SL1ZC1	AMZN.COM/BILL, WA	UNITED STATES	37.98	USD	1.0000	37.98
		<b>Description:</b> Energizer AAA Batteries (48 Count),			<b>Product Code:</b> B079GS4YQS			
		<b>Quantity:</b> 2.00		<b>Unit:</b> PCE	<b>Amount:</b> 18.99			
06/04/2019	06/03/2019	AMZN MKTP US*MN5229WN0	AMZN.COM/BILL, WA	UNITED STATES	58.10	USD	1.0000	58.10
		<b>Description:</b> PlayMonster 5 Second Rule Game - Ne			<b>Product Code:</b> B07D5QHKJN			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 19.08			
		<b>Description:</b> What's Yours Like?			<b>Product Code:</b> B000NADFOU			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 16.45			
		<b>Description:</b> PlayMonster Brain Fart - The Party			<b>Product Code:</b> B07FFS8M4B			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 22.57			
06/04/2019	06/04/2019	AMZN MKTP US*M69Q56TA1	AMZN.COM/BILL, WA	UNITED STATES	11.94	USD	1.0000	11.94
		<b>Description:</b> 5pcs Mini Stylus Touch Pen with Pla			<b>Product Code:</b> B014JMOEN8			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 11.94			
06/05/2019	06/04/2019	AMAZON.COM*M60IS8LL2	AMZN.COM/BILL, WA	UNITED STATES	18.98	USD	1.0000	18.98
		<b>Description:</b> Learning Resources Jumbo Tweezers,			<b>Product Code:</b> B00361NV88			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 18.98			
06/06/2019	06/05/2019	AMZN MKTP US*M688K1O50	AMZN.COM/BILL, WA	UNITED STATES	100.00	USD	1.0000	100.00
		<b>Description:</b> Universal Activar Alarmed AED Cabin			<b>Product Code:</b> B001F6332U			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 100.00			
06/06/2019	06/05/2019	CREATIVE CRAFTS INC	BATON ROUGE, LA	UNITED STATES	103.60	USD	1.0000	103.60
06/06/2019	06/04/2019	WILLIAM V MACGILL & CO	6308890500, IL	UNITED STATES	144.72	USD	1.0000	144.72
06/06/2019	06/05/2019	4TE*HINSDALE TOWNSHIP	630-655-6100, IL	UNITED STATES	257.50	USD	1.0000	257.50
06/07/2019	06/06/2019	COD TUITION CASHIER PY	630-9422206, IL	UNITED STATES	3,270.00	USD	1.0000	3,270.00
06/07/2019	06/06/2019	AMZN MKTP US*M618T40S1	AMZN.COM/BILL, WA	UNITED STATES	128.02	USD	1.0000	128.02



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

LAUREN WARD, DISTRICT 86  
XX -62374540  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		<b>Description:</b> Accuform PSP708 Projection Sign 90D <b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Product Code:</b> B009D4HTLW <b>Amount:</b> 16.02			
		<b>Description:</b> TerraSlate Paper 4 MIL 8.5" x 11" W <b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Product Code:</b> B010KWSEYQ <b>Amount:</b> 112.00			
06/07/2019	06/04/2019	MULTI-HEALTH SYSTEMS	N TONAWANDA, NY	UNITED STATES	37.50	USD	1.0000	37.50
06/10/2019	06/10/2019	AMAZON.COM*M69RS20N2	AMZN.COM/BILL, WA	UNITED STATES	568.11	USD	1.0000	568.11
		<b>Description:</b> The Career Fitness Program: Exercis <b>Quantity:</b> 8.00		<b>Unit:</b> PCE	<b>Product Code:</b> 0134041402 <b>Amount:</b> 71.01			
06/12/2019	06/12/2019	AMZN MKTP US*M68BW8XV2	AMZN.COM/BILL, WA	UNITED STATES	29.98	USD	1.0000	29.98
		<b>Description:</b> Broom and Dustpan Set with Lid, Sta <b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Product Code:</b> B07Q6WBDMR <b>Amount:</b> 29.98			
06/12/2019	06/11/2019	PRESENCE BEHAVIORAL HE	DOWNERS GROVE, IL	UNITED STATES	480.00	USD	1.0000	480.00
06/14/2019	06/13/2019	NATIONAL SEATING	4237562268, TN	UNITED STATES	922.40	USD	1.0000	922.40
06/17/2019	06/13/2019	EDWARD HOSP CLASS REG	6305276363, IL	UNITED STATES	875.00	USD	1.0000	875.00
06/19/2019	06/18/2019	AMAZON.COM*M65GH08K0	AMZN.COM/BILL, WA	UNITED STATES	217.40	USD	1.0000	217.40
		<b>Description:</b> The Happiness Advantage: How a Posi <b>Quantity:</b> 20.00		<b>Unit:</b> PCE	<b>Product Code:</b> 0307591557 <b>Amount:</b> 10.87			
06/19/2019	06/18/2019	AMZN MKTP US*M60S759R1	AMZN.COM/BILL, WA	UNITED STATES	79.99	USD	1.0000	79.99
		<b>Description:</b> SmithOutlet 25 Pack Over The Head L <b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Product Code:</b> B016IPL5MM <b>Amount:</b> 79.99			
06/20/2019	06/19/2019	AMZN MKTP US*M64BU5S42	AMZN.COM/BILL, WA	UNITED STATES	79.98	USD	1.0000	79.98
06/20/2019	06/20/2019	AMAZON.COM*M63LE22D2	AMZN.COM/BILL, WA	UNITED STATES	79.47	USD	1.0000	79.47
06/24/2019	06/22/2019	APL*APPLE ONLINE STORE	800-676-2775, CA	UNITED STATES	149.85	USD	1.0000	149.85
		<b>Description:</b> BRENTHAVEN EDGE 360 IPAD 6G/5G - GR <b>Quantity:</b> 300.00		<b>Unit:</b> EA	<b>Product Code:</b> HM722VC/A <b>Amount:</b> 0.50			
06/24/2019	06/23/2019	AMAZON.COM*M69GW5K20	AMZN.COM/BILL, WA	UNITED STATES	48.73	USD	1.0000	48.73
		<b>Description:</b> Bostitch EZ Squeeze 130 Sheet Flat			<b>Product Code:</b> B004I2MG1W			



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

LAUREN WARD, DISTRICT 86  
XX -62374540  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		Unit: PCE	Amount: 41.74			
		Description: Bostitch EZ Squeeze 75 Sheet B8 Po			Product Code: B004I2F4L6			
		Quantity: 1.00		Unit: PCE	Amount: 6.99			
06/24/2019	06/22/2019	APL*APPLE ONLINE STORE	800-676-2775, CA	UNITED STATES	129.00	USD	1.0000	129.00
		Description: AC+ FOR IPAD PRO 3Y EDU - PHX			Product Code: S6561LL/A			
		Quantity: 100.00		Unit: EA	Amount: 1.29			
06/24/2019	06/22/2019	APL*APPLE ONLINE STORE	800-676-2775, CA	UNITED STATES	897.00	USD	1.0000	897.00
		Description: IPAD WI-FI 32GB SPACE GRAY-USA			Product Code: MR7F2LL/A			
		Quantity: 300.00		Unit: EA	Amount: 2.99			
06/24/2019	06/24/2019	AMZN MKTP US*M678F6KY0	AMZN.COM/BILL, WA	UNITED STATES	60.24	USD	1.0000	60.24
		Description: Stayfree Maxi Pads for Women, Super			Product Code: B005OICT84			
		Quantity: 1.00		Unit: PCE	Amount: 6.78			
		Description: LYR128-BLACK Basic Yoga Solid Leggi			Product Code: B0752WR5CB			
		Quantity: 1.00		Unit: PCE	Amount: 9.99			
		Description: Degree Shower Clean Dry Protection			Product Code: B000JLIRT6			
		Quantity: 1.00		Unit: PCE	Amount: 29.00			
		Description: Hanes Women's 10 Pack Cotton Bikini			Product Code: B00FZR1F48			
		Quantity: 1.00		Unit: PCE	Amount: 14.47			
06/24/2019	06/22/2019	APL*APPLE ONLINE STORE	800-676-2775, CA	UNITED STATES	949.00	USD	1.0000	949.00
		Description: IPAD PRO 12.9 WIFI 64GB SPACE GRAY-			Product Code: MTEL2LL/A			
		Quantity: 100.00		Unit: EA	Amount: 9.49			
06/24/2019	06/22/2019	APL*APPLE ONLINE STORE	800-676-2775, CA	UNITED STATES	237.00	USD	1.0000	237.00
		Description: AC+ FOR IPAD / IPAD MINI 3Y EDU - P			Product Code: S6560LL/A			
		Quantity: 300.00		Unit: EA	Amount: 0.79			
06/24/2019	06/22/2019	APL*APPLE ONLINE STORE	800-676-2775, CA	UNITED STATES	177.00	USD	1.0000	177.00
		Description: AC+ FOR IPOD TOUCH - PHX			Product Code: S5092LL/A			
		Quantity: 300.00		Unit: EA	Amount: 0.59			
<b>Total Amount:</b>								<b>12,916.07</b>





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

LISA FERNANDEZ, DISTRICT 86  
XX -06019326  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/25/2019	FLINN SCIENTIFIC INC	800-452-1261, IL	UNITED STATES	330.98	USD	1.0000	330.98
06/05/2019	06/04/2019	SOCIETY FOR SCIENCE	WASHINGTON, DC	UNITED STATES	50.00	USD	1.0000	50.00
06/10/2019	06/06/2019	ADVANCED WEIGHING SYST	ADDISON, IL	UNITED STATES	1,430.00	USD	1.0000	1,430.00
<b>Total Amount:</b>								<b>1,810.98</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

LYNN A HATZIKOSTANTIS, DISTRICT 86  
XX -98365239  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/13/2019	06/12/2019	AMZN MKTP US*M68NG3V72	AMZN.COM/BILL, WA	UNITED STATES	91.29	USD	1.0000	91.29
<b>Total Amount:</b>								<b>91.29</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

MARINA KUCERA, DISTRICT 86  
XX -86254461  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/20/2019	QUEST @HINSDALE D86	HINSDALE, IL	UNITED STATES	130.00	USD	1.0000	130.00
06/04/2019	06/04/2019	AMZN MKTP US*MN13L3WE0	AMZN.COM/BILL, WA	UNITED STATES	63.64	USD	1.0000	63.64
		<b>Description:</b> 36Ct Movie Night Party Decorations				<b>Product Code:</b> B07PHCY9BQ		
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE		<b>Amount:</b> 12.99		
		<b>Description:</b> Paparazzi Props Party Accessory (1				<b>Product Code:</b> B004X0QGOM		
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE		<b>Amount:</b> 6.61		
		<b>Description:</b> Now Showing Blank Sign Banner Party				<b>Product Code:</b> B000R4KS42		
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE		<b>Amount:</b> 5.49		
		<b>Description:</b> Striped Movie Theater Popcorn Bags				<b>Product Code:</b> B07FH7PTY6		
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE		<b>Amount:</b> 12.98		
		<b>Description:</b> Glittered Hollywood Streamer Party				<b>Product Code:</b> B004356AES		
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE		<b>Amount:</b> 5.62		
		<b>Description:</b> Hollywood - Movie Theme Photography				<b>Product Code:</b> B07DJ5S7R4		
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE		<b>Amount:</b> 19.95		
06/05/2019	06/04/2019	AMZN MKTP US*M630P1LB2	AMZN.COM/BILL, WA	UNITED STATES	16.99	USD	1.0000	16.99
		<b>Description:</b> Red Carpet Runner (24 ft x 2 ft) Pa				<b>Product Code:</b> B01IE2DW7I		
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE		<b>Amount:</b> 16.99		
06/06/2019	06/05/2019	AMZN MKTP US*M61XX4NR2	AMZN.COM/BILL, WA	UNITED STATES	6.30	USD	1.0000	6.30
		<b>Description:</b> Hollywood Glossy Plastic Party Tape				<b>Product Code:</b> B006VAXI0C		
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE		<b>Amount:</b> 6.30		
<b>Total Amount:</b>								<b>216.93</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

MARK GILLONO, DISTRICT 86  
XX -12982456  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/10/2019	06/10/2019	IL TOLLWAY-AUTOREPLENI	8008247277, IL	UNITED STATES	100.00	USD	1.0000	
		Description: IPASS AUTOREPLENISHMENT			Product Code: 099			
		Quantity: 1.00		Unit: EA	Amount: 100.00			
		Split 1: Split -			100.00	USD	1.0000	50.00
		Split 2: Split -			100.00	USD	1.0000	50.00
06/24/2019	06/21/2019	IL TOLLWAY-AUTOREPLENI	8008247277, IL	UNITED STATES	100.00	USD	1.0000	
		Description: IPASS AUTOREPLENISHMENT			Product Code: 099			
		Quantity: 1.00		Unit: EA	Amount: 100.00			
		Split 1: Split -			100.00	USD	1.0000	50.00
		Split 2: Split -			100.00	USD	1.0000	50.00
							<b>Total Amount:</b>	<b>200.00</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

MATTHEW S KURINSKY, DISTRICT 86  
XX -33613405  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2019	05/27/2019	GIORDANOS OF WILLOWBRO	630-325-6710, IL	UNITED STATES	78.05	USD	1.0000	78.05
05/31/2019	05/30/2019	WALGREENS #13861	WHEATON, IL	UNITED STATES	101.92	USD	1.0000	101.92
06/06/2019	06/03/2019	J.W. PEPPER	EXTON, PA	UNITED STATES	350.00	USD	1.0000	350.00
06/06/2019	06/03/2019	J.W. PEPPER	EXTON, PA	UNITED STATES	1,027.99	USD	1.0000	1,027.99
06/14/2019	06/13/2019	BABEL.COM	BERLIN, DEU	GERMANY	44.70	USD	1.0000	44.70
06/18/2019	06/17/2019	J.W. PEPPER	8003456296, PA	UNITED STATES	50.00	USD	1.0000	50.00
Description: GRIDIRON GROOVES					Product Code: 10089243			
Quantity: 1.00					Unit: EA		Amount: 50.00	
							<b>Total Amount:</b>	<b>1,652.66</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

MATTHEW SWEDKO, DISTRICT 86  
XX -16690727  
5500 S. GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	AMZN MKTP US*MN4F626K2 <b>Description:</b> KitchenAid K5THCB Coated Flat Beate <b>Quantity:</b> 5.00	AMZN.COM/BILL, WA	UNITED STATES	75.00	USD	1.0000	75.00
				<b>Unit:</b> PCE	<b>Product Code:</b> B0006DOT76 <b>Amount:</b> 15.00			
05/31/2019	05/30/2019	AMZN MKTP US*M63HF4O11	AMZN.COM/BILL, WA	UNITED STATES	678.20	USD	1.0000	678.20
<b>Total Amount:</b>								<b>753.20</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

MICHAEL HOLLAND, DISTRICT 86  
XX -61244199  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/23/2019	QUEST @HINSDALE D86	630-627-7708, IL	UNITED STATES	15.00	USD	1.0000	15.00
05/27/2019	05/23/2019	QUEST @HINSDALE D86	630-627-7708, IL	UNITED STATES	177.00	USD	1.0000	177.00
05/27/2019	05/23/2019	AMERICAN AIRLINES	8004337300, TX	UNITED STATES	506.60	USD	1.0000	506.60
		<b>Passenger Name:</b> MORETTI/MICHAEL		<b>Ticket Type:</b>				
		<b>From:</b> ORD		<b>To:</b> PDX				
		<b>From:</b> PDX		<b>To:</b> ORD				
05/27/2019	05/23/2019	VANCOUVER SCHOOL DISTR	3603131317, WA	UNITED STATES	900.00	USD	1.0000	900.00
06/03/2019	06/02/2019	AMAZON.COM*MN1CS4RT0	AMZN.COM/BILL, WA	UNITED STATES	18.51	USD	1.0000	18.51
06/03/2019	06/02/2019	AMAZON.COM*M60RQ0062	AMZN.COM/BILL, WA	UNITED STATES	227.24	USD	1.0000	227.24
06/12/2019	06/11/2019	RUNCO OFFICE SUPPLIES	DIANE@RUNCOON, IL	UNITED STATES	220.72	USD	1.0000	220.72
06/14/2019	06/12/2019	PLAINFIELDCOMMUNITYSCH	8155774055, IL	UNITED STATES	475.00	USD	1.0000	475.00
06/21/2019	06/18/2019	VANCOUVER SCHOOL DISTR	3603131317, WA	UNITED STATES	(900.00)	USD	1.0000	(900.00)
<b>Total Amount:</b>								<b>1,640.07</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

PATRICIA A MORGAN, DISTRICT 86  
XX -46500078  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	DS SERVICES STANDARD C Description: WATER Quantity: 1.00	800-4928377, GA	UNITED STATES Unit: EA	18.54 Amount: 18.54	USD	1.0000	18.54
05/27/2019	05/23/2019	MCMaster-CARR Description: Ceramic-Tube Fuse, Time-Delay, 1/4" Quantity: 5.00	630-834-9600, IL	UNITED STATES Unit: EA	18.56 Amount: 0.49	USD	1.0000	18.56
05/30/2019	05/29/2019	HALOGEN SUPPLY COMPANY	773-2866300, IL	UNITED STATES	41.00	USD	1.0000	41.00
05/30/2019	05/29/2019	PAYPAL *EXPOSUPPLIE Description: ROBERTSHAW SE 5300-119 COMMERCIAL E Quantity: 3.00	4029357733, CA	UNITED STATES Unit: ITM	79.50 Amount: 26.50	USD	1.0000	79.50
05/30/2019	05/29/2019	W B MCCLOUD COMPANY IN	SOUTH ELGIN, IL	UNITED STATES	55.00	USD	1.0000	55.00
05/31/2019	05/30/2019	GRAINGER Description: Rocker Switch,DPDT,6 Connections Quantity: 1.00	877-2022594, IL	UNITED STATES Unit: EA	14.38 Amount: 14.38	USD	1.0000	14.38
05/31/2019	05/30/2019	PORTABLE JOHN	815-8387000, IL	UNITED STATES	262.55	USD	1.0000	262.55
05/31/2019	05/29/2019	MCMaster-CARR Description: Rubber Slip-on Feet for 1" Leg OD, Quantity: 1.00	630-834-9600, IL	UNITED STATES Unit: PK	13.76 Amount: 8.03	USD	1.0000	13.76
05/31/2019	05/30/2019	PAYPAL *LIQUIDATEAZ Description: RIDGID 40043 MICRO CA-25 HANDHELD I Quantity: 1.00	4029357733, CA	UNITED STATES Unit: ITM	56.98 Amount: 56.98	USD	1.0000	56.98
05/31/2019	05/29/2019	WEST AND SONS TOWING I	ADDISON, IL	UNITED STATES	375.00	USD	1.0000	375.00
06/03/2019	06/01/2019	PARTS TOWN Description: Industrial Supplies Quantity: 1.00	6308896972, IL	UNITED STATES Unit: INV	228.04 Amount: 22,804.00	USD	1.0000	228.04
06/03/2019	05/31/2019	AMZN MKTP US*M61KW74N1	AMZN.COM/BILL, WA	UNITED STATES	123.48	USD	1.0000	123.48
06/04/2019	06/03/2019	W B MCCLOUD COMPANY IN	SOUTH ELGIN, IL	UNITED STATES	373.75	USD	1.0000	373.75
06/05/2019	06/04/2019	SCHAFF PIANO SUPPLY CO	847-4384556, IL	UNITED STATES	164.82	USD	1.0000	164.82
06/05/2019	06/04/2019	AUTO DOC LLC	BURR RIDGE, IL	UNITED STATES	506.13	USD	1.0000	506.13
06/12/2019	06/11/2019	PIONEER ATHLETICS	CLEVELAND, OH	UNITED STATES	134.00	USD	1.0000	134.00
06/12/2019	06/11/2019	AMAZON.COM*M63MS3AP0	AMZN.COM/BILL, WA	UNITED STATES	45.25	USD	1.0000	45.25

Report Run By: Mark Gillono (MGILLONO, Company Program Administrator)





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

PATRICIA A MORGAN, DISTRICT 86  
XX -46500078  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/13/2019	06/12/2019	SPN*AQUASCAPE	877-4127467, IL	UNITED STATES	98.03	USD	1.0000	98.03
06/13/2019	06/12/2019	CHEMWORLD	8006587716, NV	UNITED STATES	95.61	USD	1.0000	95.61
06/13/2019	06/12/2019	CHEMWORLD	8006587716, NV	UNITED STATES	(5.62)	USD	1.0000	(5.62)
06/14/2019	06/13/2019	GRAYBAR ELECTRIC COMPA	3145739200, MO	UNITED STATES	458.00	USD	1.0000	458.00
		<b>Description:</b> GE332MAXP-N-ULTRA						<b>Product Code:</b> 4316878623
		<b>Quantity:</b> 20.00		<b>Unit:</b> EA				<b>Amount:</b> 12.84
		<b>Description:</b> GE232MAXP-L-ULTRA						<b>Product Code:</b> 4316872262
		<b>Quantity:</b> 20.00		<b>Unit:</b> EA				<b>Amount:</b> 10.06
06/14/2019	06/12/2019	THE LUBRICANT STORE	9192901216, NC	UNITED STATES	100.59	USD	1.0000	100.59
06/18/2019	06/17/2019	SUPPLYHOUSE.COM	8887574774, NY	UNITED STATES	113.95	USD	1.0000	113.95
		<b>Description:</b> 3/4 LFMMVM1-US LEAD FREE MIXING VA						<b>Product Code:</b> 0559118
		<b>Quantity:</b> 1.00		<b>Unit:</b> NMB				<b>Amount:</b> 113.95
06/18/2019	06/17/2019	PAYPAL *IRIS200401	4029357733, CA	UNITED STATES	118.60	USD	1.0000	118.60
		<b>Description:</b> NEW JOHNSON CONTROLS M9108-GGA-2						<b>Product Code:</b> 133008982435
		<b>Quantity:</b> 1.00		<b>Unit:</b> ITM				<b>Amount:</b> 108.60
06/18/2019	06/17/2019	JOHNSON CONTROLS SS	800-3822804, WI	UNITED STATES	12,025.00	USD	1.0000	12,025.00
		<b>Description:</b> 1A00						<b>Product Code:</b> 1-8076349846
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA				<b>Amount:</b> 12,025.00
06/18/2019	06/17/2019	PAYPAL *RADWELLINTE	4029357733, CA	UNITED STATES	129.03	USD	1.0000	129.03
		<b>Description:</b> JOHNSON CONTROLS M9108-GGA-2 / M910						<b>Product Code:</b> 233015292424
		<b>Quantity:</b> 1.00		<b>Unit:</b> ITM				<b>Amount:</b> 129.03
06/19/2019	06/18/2019	SPN*AQUASCAPE	877-4127467, IL	UNITED STATES	105.88	USD	1.0000	105.88
06/19/2019	06/18/2019	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(19.98)	USD	1.0000	(19.98)
06/20/2019	06/18/2019	MCMaster-CARR	630-834-9600, IL	UNITED STATES	420.12	USD	1.0000	420.12
		<b>Description:</b> Low-Profile Raceway, 2-1/4" Wide x						<b>Product Code:</b> 70075K23
		<b>Quantity:</b> 10.00		<b>Unit:</b> EA				<b>Amount:</b> 2.23
		<b>Description:</b> Tamper-Resistant Full-Length Entry						<b>Product Code:</b> 1382A23



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

PATRICIA A MORGAN, DISTRICT 86  
XX -46500078  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 178.53			
06/20/2019	06/18/2019	MCMaster-CARR	630-834-9600, IL	UNITED STATES	66.06	USD	1.0000	66.06
		<b>Description:</b> Water-Resistant Aramid/SBR Gasket w			<b>Product Code:</b> 4459K49			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 7.04			
		<b>Description:</b> Standard-Wall Steel Pipe Nipple, Th			<b>Product Code:</b> 44615K435			
		<b>Quantity:</b> 6.00		<b>Unit:</b> EA	<b>Amount:</b> 0.23			
		<b>Description:</b> Standard-Wall Steel Pipe Nipple, Th			<b>Product Code:</b> 44615K425			
		<b>Quantity:</b> 6.00		<b>Unit:</b> EA	<b>Amount:</b> 0.23			
		<b>Description:</b> Standard-Wall Steel Pipe Nipple, Fu			<b>Product Code:</b> 44615K415			
		<b>Quantity:</b> 6.00		<b>Unit:</b> EA	<b>Amount:</b> 0.21			
		<b>Description:</b> Water-Resistant Aramid/SBR Gasket w			<b>Product Code:</b> 4459K49			
		<b>Quantity:</b> 3.00		<b>Unit:</b> EA	<b>Amount:</b> 2.35			
06/20/2019	06/19/2019	KNICKERBOCKER ROOFING	HARVEY, IL	UNITED STATES	3,166.80	USD	1.0000	3,166.80
06/20/2019	06/19/2019	SPN*AQUASCAPE	877-4127467, IL	UNITED STATES	(89.94)	USD	1.0000	(89.94)
06/20/2019	06/19/2019	COMMUNICATIONS DIRECT	630-4065400, IL	UNITED STATES	15.00	USD	1.0000	15.00
06/20/2019	06/19/2019	KONE, INC.	MOLINE, IL	UNITED STATES	491.33	USD	1.0000	491.33
06/21/2019	06/19/2019	AMERICAN COMPRESSED GA	7084853007, IL	UNITED STATES	240.50	USD	1.0000	240.50
06/21/2019	06/20/2019	AMZN MKTP US*M651K5WR1	AMZN.COM/BILL, WA	UNITED STATES	97.89	USD	1.0000	97.89
06/21/2019	06/19/2019	MCMaster-CARR	630-834-9600, IL	UNITED STATES	24.92	USD	1.0000	24.92
		<b>Description:</b> Brass Garden Hose to Pipe Rigid Fit			<b>Product Code:</b> 73605T87			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PK	<b>Amount:</b> 3.47			
		<b>Description:</b> Brass Garden Hose to Pipe Rigid Fit			<b>Product Code:</b> 73605T84			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PK	<b>Amount:</b> 4.56			
		<b>Description:</b> Garden Hose to Hose Fittings, 3/4"			<b>Product Code:</b> 72105T88			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PK	<b>Amount:</b> 11.12			
06/24/2019	06/21/2019	AMERICAN COMPRESSED GA	2017673200, NJ	UNITED STATES	240.50	USD	1.0000	240.50
<b>Total Amount:</b>								<b>20,403.01</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

PATRICK R MAAG, DISTRICT 86  
XX -13354143  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2019	05/28/2019	INTUIT *IN *BOOMER T'S	308-5100000, IL	UNITED STATES	2,010.00	USD	1.0000	2,010.00
		<b>Description:</b> AAA - ART CHARGE			<b>Product Code:</b> 171392226963			
		<b>Quantity:</b> 100.00		<b>Unit:</b> NMB	<b>Amount:</b> 50.00			
		<b>Description:</b> XXL AND BIGGER- UPCHARGE			<b>Product Code:</b> 201398263771			
		<b>Quantity:</b> 500.00		<b>Unit:</b> NMB	<b>Amount:</b> 2.00			
		<b>Description:</b> T - T-SHIRTS			<b>Product Code:</b> 71391697240			
		<b>Quantity:</b> 30,000.00		<b>Unit:</b> NMB	<b>Amount:</b> 6.50			
05/30/2019	05/29/2019	AMZN MKTP US*MN36J7IX2	AMZN.COM/BILL, WA	UNITED STATES	839.00	USD	1.0000	839.00
05/30/2019	05/29/2019	J.W. PEPPER	8003456296, PA	UNITED STATES	81.00	USD	1.0000	81.00
		<b>Description:</b> MUUSIKA			<b>Product Code:</b> 10593348			
		<b>Quantity:</b> 30.00		<b>Unit:</b> EA	<b>Amount:</b> 2.70			
06/03/2019	05/31/2019	AMERICAN BUILDERS OUTL	215-279-8511, PA	UNITED STATES	56.30	USD	1.0000	56.30
		<b>Description:</b> Zephyr Control Key for 1925			<b>Product Code:</b> Key-1925			
		<b>Quantity:</b> 5.00		<b>Unit:</b> EA	<b>Amount:</b> 2.27			
06/06/2019	06/06/2019	GCI* WOODWIND	800-348-5003, CA	UNITED STATES	1,593.75	USD	1.0000	1,593.75
06/12/2019	06/11/2019	PAYPAL *DORIANBUSIN	4029357733, CA	UNITED STATES	349.00	USD	1.0000	349.00
06/21/2019	06/20/2019	AMZN MKTP US*M62UK5Y61	AMZN.COM/BILL, WA	UNITED STATES	16.95	USD	1.0000	16.95
06/21/2019	06/21/2019	ULINE *SHIP SUPPLIES	800-295-5510, WI	UNITED STATES	186.59	USD	1.0000	186.59
		<b>Description:</b> HANDI MOVER 23X35"			<b>Product Code:</b> 099			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 115.00			
		<b>Description:</b> 24 OZ BOTTLE W/SPRAYER 6/PK			<b>Product Code:</b> 099			
		<b>Quantity:</b> 6.00		<b>Unit:</b> EA	<b>Amount:</b> 2.00			
		<b>Description:</b> 5 GALLON BLACK PLASTIC PAIL			<b>Product Code:</b> 099			
		<b>Quantity:</b> 5.00		<b>Unit:</b> EA	<b>Amount:</b> 5.05			
06/21/2019	06/21/2019	AMZN MKTP US*M68KJ22Y2	AMZN.COM/BILL, WA	UNITED STATES	120.81	USD	1.0000	120.81
06/24/2019	06/21/2019	J.W. PEPPER	8003456296, PA	UNITED STATES	75.00	USD	1.0000	75.00
		<b>Description:</b> EZEKIEL			<b>Product Code:</b> 10538790			



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

PATRICK R MAAG, DISTRICT 86  
XX -13354143  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 30.00		Unit: EA	Amount: 2.50			
06/24/2019	06/21/2019	AMZN MKTP US*M63FO8SJ0	AMZN.COM/BILL, WA	UNITED STATES	44.91	USD	1.0000	44.91
06/24/2019	06/21/2019	AMZN MKTP US*M62V84YZ1	AMZN.COM/BILL, WA	UNITED STATES	115.99	USD	1.0000	115.99
							<b>Total Amount:</b>	<b>5,489.30</b>



# Account Statement (Version 2)

Run Date: 06/26/2019

Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

PAUL K HOEL, DISTRICT 86  
XX -12982803  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/31/2019	05/29/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	229.23	USD	1.0000	229.23
06/03/2019	05/31/2019	AUTO DOC LLC	BURR RIDGE, IL	UNITED STATES	1,166.30	USD	1.0000	1,166.30
06/03/2019	05/31/2019	AUTO DOC LLC	BURR RIDGE, IL	UNITED STATES	205.45	USD	1.0000	205.45
06/10/2019	06/09/2019	WAL-MART #1933	NORTHLAKE, IL	UNITED STATES	92.86	USD	1.0000	92.86
06/13/2019	06/12/2019	HOLY COW SPORTS	DOWNERS GROVE, IL	UNITED STATES	506.25	USD	1.0000	506.25
<b>Total Amount:</b>								<b>2,200.09</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

PAUL V SHEA, DISTRICT 86  
XX -14370967  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2019	05/29/2019	AMZN MKTP US*MN2TM09Z2	AMZN.COM/BILL, WA	UNITED STATES	41.71	USD	1.0000	41.71
05/29/2019	05/28/2019	AMZN MKTP US	AMZN.COM/BILL, WA	UNITED STATES	(669.99)	USD	1.0000	(669.99)
05/31/2019	05/30/2019	AMZN MKTP US*M66VH5FD1	AMZN.COM/BILL, WA	UNITED STATES	144.79	USD	1.0000	144.79
06/07/2019	06/07/2019	AMZN MKTP US*M641B2LP0	AMZN.COM/BILL, WA	UNITED STATES	189.88	USD	1.0000	189.88
06/19/2019	06/18/2019	AMZN MKTP US*M65AR86N2	AMZN.COM/BILL, WA	UNITED STATES	21.98	USD	1.0000	21.98
06/19/2019	06/18/2019	AMZN MKTP US*M60OW86R2	AMZN.COM/BILL, WA	UNITED STATES	69.00	USD	1.0000	69.00
06/20/2019	06/19/2019	AMZN MKTP US*M63C53I81	AMZN.COM/BILL, WA	UNITED STATES	45.94	USD	1.0000	45.94
06/21/2019	06/20/2019	AMZN MKTP US*M66RQ82E2	AMZN.COM/BILL, WA	UNITED STATES	34.39	USD	1.0000	34.39
							<b>Total Amount:</b>	<b>(122.30)</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

ROBIN J VANNOY, DISTRICT 86  
XX -36657060  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/04/2019	06/03/2019	AMZN MKTP US*M64JK53O1	AMZN.COM/BILL, WA	UNITED STATES	79.27	USD	1.0000	79.27
		<b>Description:</b> Dysphagia: Clinical Management in A			<b>Product Code:</b> 0323187013			
		<b>Quantity:</b> 1.00		<b>Unit:</b> PCE	<b>Amount:</b> 79.27			
06/04/2019	06/04/2019	REMEDIA PUBLICATIONS	8008264740, AZ	UNITED STATES	49.99	USD	1.0000	49.99
							<b>Total Amount:</b>	<b>129.26</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

ROSA E ORDAZ, DISTRICT 86  
XX -58998294  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/17/2019	06/14/2019	KIRWAN MECHANICAL SERV	PLAINFIELD, IL	UNITED STATES	1,743.00	USD	1.0000	1,743.00
06/17/2019	06/13/2019	MCMaster-CARR	630-834-9600, IL	UNITED STATES	59.45	USD	1.0000	59.45
		<b>Description:</b> Rocker Switch, 2 Position, for 1-3/				<b>Product Code:</b> 7395K14		
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA		<b>Amount:</b> 10.23		
		<b>Description:</b> Wire Cutter with Oval Head and Cush				<b>Product Code:</b> 3711A8		
		<b>Quantity:</b> 2.00		<b>Unit:</b> EA		<b>Amount:</b> 10.72		
06/18/2019	06/18/2019	AMZN MKTP US*M66GR6QY2	AMZN.COM/BILL, WA	UNITED STATES	86.88	USD	1.0000	86.88
06/19/2019	06/17/2019	MCMaster-CARR	630-834-9600, IL	UNITED STATES	70.56	USD	1.0000	70.56
		<b>Description:</b> Connecting Rod, 3/8"-24 Internal Th				<b>Product Code:</b> 6516K63		
		<b>Quantity:</b> 2.00		<b>Unit:</b> EA		<b>Amount:</b> 8.56		
		<b>Description:</b> Ball Joint Linkage, 3/8"-24 Thread,				<b>Product Code:</b> 60645K241		
		<b>Quantity:</b> 4.00		<b>Unit:</b> EA		<b>Amount:</b> 1.53		
		<b>Description:</b> Square U-Bolt, Zinc-Plated Steel, 2				<b>Product Code:</b> 3060T44		
		<b>Quantity:</b> 2.00		<b>Unit:</b> EA		<b>Amount:</b> 1.27		
06/19/2019	06/18/2019	NEUCO INC	6309603800, IL	UNITED STATES	333.17	USD	1.0000	333.17
		<b>Description:</b> NEUCO INC				<b>Product Code:</b> 269793377		
		<b>Quantity:</b> 1.00		<b>Unit:</b> EAC		<b>Amount:</b> 333.17		
06/19/2019	06/18/2019	NEUCO INC	6309603800, IL	UNITED STATES	569.80	USD	1.0000	569.80
		<b>Description:</b> NEUCO INC				<b>Product Code:</b> 269793519		
		<b>Quantity:</b> 1.00		<b>Unit:</b> EAC		<b>Amount:</b> 569.80		
06/21/2019	06/20/2019	DECKER EQUIPMENT	800-7624899, MI	UNITED STATES	1,725.25	USD	1.0000	1,725.25
							<b>Total Amount:</b>	<b>4,588.11</b>





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

SALLY PHILLIP, DISTRICT 86  
XX -53607916  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/23/2019	NASSP PRODUCT & SERVI	703-8600200, VA	UNITED STATES	385.00	USD	1.0000	385.00
05/27/2019	05/26/2019	AMZN MKTP US	AMZN.COM/BILL, WA	UNITED STATES	(149.94)	USD	1.0000	(149.94)
05/27/2019	05/25/2019	WWW COSTCO COM	800-955-2292, WA	UNITED STATES	58.43	USD	1.0000	58.43
<b>05/27/2019</b>	<b>05/24/2019</b>	<b>LOCKER SHOP AND UAS</b>	<b>8473644371, IL</b>	<b>UNITED STATES</b>	<b>1,164.00</b>	<b>USD</b>	<b>1.0000</b>	
		Split 1: Split - CADA expenses			1,164.00	USD	1.0000	602.00
		Split 2: Split - Activity expenses			1,164.00	USD	1.0000	562.00
05/27/2019	05/26/2019	WWW COSTCO COM	800-955-2292, WA	UNITED STATES	23.99	USD	1.0000	23.99
05/27/2019	05/24/2019	AMAZON.COM*MN31166M2	AMZN.COM/BILL, WA	UNITED STATES	114.72	USD	1.0000	114.72
		<b>Description:</b> Spikeball 4 Ball Kit Includes Playi						<b>Product Code:</b> B079F1HDCJ
		<b>Quantity:</b> 2.00		<b>Unit:</b> PCE	<b>Amount:</b> 57.36			
05/29/2019	05/23/2019	QUEST @HINSDALE D86	HINSDALE, IL	UNITED STATES	936.75	USD	1.0000	936.75
05/31/2019	05/29/2019	DISNEYLAND TICKETS	7147814669, CA	UNITED STATES	2,120.00	USD	1.0000	2,120.00
05/31/2019	05/22/2019	BUTTREY RENTAL SERVICE	WESTMONT, IL	UNITED STATES	(15.00)	USD	1.0000	(15.00)
06/03/2019	05/30/2019	BD'S MONGOLIAN GRILL -	BOLINGBROOK, IL	UNITED STATES	441.47	USD	1.0000	441.47
06/03/2019	05/31/2019	AMAZON.COM*M64CR74P1	AMZN.COM/BILL, WA	UNITED STATES	36.28	USD	1.0000	36.28
		<b>Description:</b> Dare to Lead: Brave Work. Tough Con						<b>Product Code:</b> 0399592520
		<b>Quantity:</b> 2.00		<b>Unit:</b> PCE	<b>Amount:</b> 18.14			
06/05/2019	06/04/2019	LOCKER SHOP AND UAS	8473644371, IL	UNITED STATES	1,440.00	USD	1.0000	1,440.00
06/05/2019	06/04/2019	INT*IN *DUDE. BE NICE	818-5886814, CA	UNITED STATES	142.13	USD	1.0000	142.13
		<b>Description:</b> CLASSIC DBN STICKERS - RAINBOW						<b>Product Code:</b> 7
		<b>Quantity:</b> 2,500.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.55			
		<b>Description:</b> CLASSIC DBN STICKERS - BLACK						<b>Product Code:</b> 7
		<b>Quantity:</b> 3,000.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.55			
		<b>Description:</b> CLASSIC DBN STICKERS - CAMO						<b>Product Code:</b> 7
		<b>Quantity:</b> 2,500.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.55			
		<b>Description:</b> CLASSIC DBN STICKERS - LIGHT BLUE						<b>Product Code:</b> 7



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

SALLY PHILLIP, DISTRICT 86  
XX -53607916  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		<b>Quantity:</b> 2,500.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.55			
		<b>Description:</b> CLASSIC DBN STICKERS - LIME GREEN			<b>Product Code:</b> 7			
		<b>Quantity:</b> 2,500.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.55			
		<b>Description:</b> CLASSIC DBN STICKERS - DUSTY ROSE			<b>Product Code:</b> 7			
		<b>Quantity:</b> 2,000.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.55			
		<b>Description:</b> ELEVATED STICKERS - RADICAL KINDNES			<b>Product Code:</b> 7			
		<b>Quantity:</b> 2,500.00		<b>Unit:</b> NMB	<b>Amount:</b> 1.00			
		<b>Description:</b> ELEVATED STICKERS - DBN THUMBS UP			<b>Product Code:</b> 7			
		<b>Quantity:</b> 2,500.00		<b>Unit:</b> NMB	<b>Amount:</b> 1.00			
06/10/2019	06/04/2019	QUEST @HINSDALE D86	HINSDALE, IL	UNITED STATES	69.99	USD	1.0000	69.99
							<b>Total Amount:</b>	<b>6,767.82</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

SARAH E LOMBARD, DISTRICT 86  
XX -14161721  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	QUEST @HINSDALE D86	630-627-7708, IL	UNITED STATES	55.00	USD	1.0000	55.00
06/19/2019	06/19/2019	AMAZON.COM*M64854UR1	AMZN.COM/BILL, WA	UNITED STATES	28.82	USD	1.0000	28.82
							<b>Total Amount:</b>	<b>83.82</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

SARAH SCHOLZ, DISTRICT 86  
XX -28025325  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2019	05/28/2019	MUSIC THEATRE INTERNAT	212-5414684, NY	UNITED STATES	43.74	USD	1.0000	43.74
05/30/2019	05/29/2019	BROADWAY COSTUMES INC.	CHICAGO, IL	UNITED STATES	(95.20)	USD	1.0000	(95.20)
06/06/2019	06/06/2019	EDUC THEATRE ASSOC	513-4213900, OH	UNITED STATES	660.00	USD	1.0000	660.00
06/13/2019	06/12/2019	SPORTDECALS	SPRING GROVE, IL	UNITED STATES	602.62	USD	1.0000	602.62
<b>Total Amount:</b>								<b>1,211.16</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

STACIE A CREIGHTON, DISTRICT 86  
XX -86305122  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/31/2019	05/29/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	236.17	USD	1.0000	236.17
06/03/2019	05/30/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	70.27	USD	1.0000	70.27
06/13/2019	06/11/2019	RUNCO OFFICE SUPPLIES	DIANE@RUNCOON, IL	UNITED STATES	519.00	USD	1.0000	519.00
06/13/2019	06/11/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	41.52	USD	1.0000	41.52
06/13/2019	06/11/2019	RUNCO OFFICE SUPPLIES	DIANE@RUNCOON, IL	UNITED STATES	49.99	USD	1.0000	49.99
06/24/2019	06/20/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	38.98	USD	1.0000	38.98
<b>Total Amount:</b>								<b>955.93</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

STEFANIE HODERMARSKY, DISTRICT 86  
XX -12983298  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	SQU*SQ *PERFECT SHOW P <b>Description:</b> Service1558734266000 <b>Quantity:</b> 100.00	HINSDALE, IL	UNITED STATES	2,480.00	USD	1.0000	2,480.00
				<b>Unit:</b> NMB	<b>Product Code:</b> 099 <b>Amount:</b> 24.80			
05/29/2019	05/29/2019	ULTIMATE RENTAL SERVIC	630-468-2800, IL	UNITED STATES	(4.95)	USD	1.0000	(4.95)
05/29/2019	05/23/2019	QUEST @HINSDALE D86	HINSDALE, IL	UNITED STATES	990.00	USD	1.0000	990.00
05/29/2019	05/28/2019	B&H PHOTO MOTO <b>Description:</b> MICRO PLUS 3D PRINTER-BLUE <b>Quantity:</b> 1.00	800-606-6969, NY	UNITED STATES	215.00	USD	1.0000	215.00
				<b>Unit:</b> Ea	<b>Product Code:</b> 1338102 <b>Amount:</b> 215.00			
05/31/2019	05/31/2019	DBC*BLICK ART MATERIAL	800-447-1892, IL	UNITED STATES	874.10	USD	1.0000	874.10
06/05/2019	06/04/2019	BEATRIX OAKBROOK	OAK BROOK, IL	UNITED STATES	300.00	USD	1.0000	300.00
06/06/2019	06/05/2019	CHEESIES FOOD TRUCK	CHICAGO, IL	UNITED STATES	3,400.00	USD	1.0000	3,400.00
06/13/2019	06/11/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	100.69	USD	1.0000	100.69
06/24/2019	06/20/2019	RUNCO OFFICE SUPPLY &	8478283140, IL	UNITED STATES	171.87	USD	1.0000	171.87
<b>Total Amount:</b>								<b>8,526.71</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

STEPHEN SNIDER, DISTRICT 86  
XX -12983199  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/24/2019	PANERA BREAD #203287 P	ARLINGTON HEI, IL	UNITED STATES	55.55	USD	1.0000	55.55
05/28/2019	05/26/2019	JEWEL-OSCO	DARIEN, IL	UNITED STATES	142.44	USD	1.0000	142.44
		<b>Description:</b> GRADUATION SEASONAL INDIVI			<b>Product Code:</b> 006898177844			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 3.98			
		<b>Description:</b> GRADUATION SEASONAL INDIVI			<b>Product Code:</b> 006431924318			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 4.78			
		<b>Description:</b> GRADUATION SEASONAL INDIVI			<b>Product Code:</b> 006431924317			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 4.78			
		<b>Description:</b> GRADUATION SEASONAL INDIVI			<b>Product Code:</b> 006431924316			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 4.78			
		<b>Description:</b> GRADUATION SEASONAL INDIVI			<b>Product Code:</b> 006898177863			
		<b>Quantity:</b> 1.00		<b>Unit:</b> EA	<b>Amount:</b> 4.28			
		<b>Description:</b> PARTNER GIFT CARD			<b>Product Code:</b> 007675016057			
		<b>Quantity:</b> 5.00		<b>Unit:</b> EA	<b>Amount:</b> 25.26			
06/03/2019	05/31/2019	RECREATION.GOV	877-444-6777, NM	UNITED STATES	360.00	USD	1.0000	360.00
06/12/2019	06/11/2019	TENNIS WAREHOUSE, RACQ	8057816464, CA	UNITED STATES	(155.00)	USD	1.0000	(155.00)
06/18/2019	06/17/2019	LULULEMON OAKBROOK	OAK BROOK, IL	UNITED STATES	1,131.98	USD	1.0000	1,131.98
							<b>Total Amount:</b>	<b>1,534.97</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

THOMAS C ROCCO, DISTRICT 86  
XX -13467119  
5500 S GRANT ST  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2019	05/28/2019	MARIANOS #5536	WESTMONT, IL	UNITED STATES	225.91	USD	1.0000	225.91
05/29/2019	05/28/2019	MARIANOS #5536	WESTMONT, IL	UNITED STATES	213.61	USD	1.0000	213.61
							<b>Total Amount:</b>	<b>439.52</b>





# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

TRACY K MCDONALD, DISTRICT 86  
XX -51710596  
5500 SOUTH GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/31/2019	05/30/2019	SP * DESIGNS BY GINNY	5742556357, IN	UNITED STATES	13.80	USD	1.0000	13.80
06/03/2019	05/31/2019	IMAGE PLUS INC	DOWNERS GROVE, IL	UNITED STATES	102.00	USD	1.0000	102.00
							<b>Total Amount:</b>	<b>115.80</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

TRICIA MCILWEE, DISTRICT 86  
XX -48954950  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2019	05/23/2019	NATL BUSINESS ED ASSOC Description: Not Provided Quantity: 0.00	RESTON, VA	UNITED STATES	100.00	USD	1.0000	100.00
				Unit: --	Product Code: NA Amount: 0.00			
06/04/2019	05/29/2019	QUEST @HINSDALE D86	HINSDALE, IL	UNITED STATES	81.00	USD	1.0000	81.00
<b>Total Amount:</b>								<b>181.00</b>



# Account Statement (Version 2)

Run Date: 06/26/2019  
Report Id: sd11080

Posting Date: 05/25/2019 - 06/25/2019

WANDA SWIK, DISTRICT 86  
XX -79299326  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Transaction					Original	Original	Conversion	
Posting Date	Date	Description	Location	Country	Amount	Currency Code	Rate	Amount
06/03/2019	05/31/2019	PANERA BREAD #601188 P	WILLOWBROOK, IL	UNITED STATES	188.95	USD	1.0000	188.95
06/03/2019	05/31/2019	BSN SPORTS LLC	8002277404, TX	UNITED STATES	972.15	USD	1.0000	972.15
		<b>Description:</b> W QUALFIER 1/4 ZIP RED/WHT SML			<b>Product Code:</b> 192006891598			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> WOMENS QUALIFIER HYBRID 1/4 ZIP			<b>Product Code:</b> NA			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> WOMENS RIVAL POLO RED/WHT LG			<b>Product Code:</b> 191169094556			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> WOMENS RIVAL POLO RED/WHT MED			<b>Product Code:</b> 191169094549			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> WOMENS RIVAL POLO RED/WHT SML			<b>Product Code:</b> 191169094532			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> LWO EXTERNAL DECORATION			<b>Product Code:</b> NA			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> ELEVATED POLO STL/BLK XLG			<b>Product Code:</b> 191169065549			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> ELEVATED POLO			<b>Product Code:</b> NA			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> LWO EXTERNAL DECORATION			<b>Product Code:</b> NA			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> LWO EXTERNAL DECORATION			<b>Product Code:</b> NA			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> WMNS RELAXED CAP WHITE OSFA			<b>Product Code:</b> 190085295368			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> WOMENS RIVAL POLO			<b>Product Code:</b> NA			
		<b>Quantity:</b> 0.00		<b>Unit:</b> NMB	<b>Amount:</b> 0.00			
		<b>Description:</b> W QUALFIER 1/4 ZIP RED/WHT MED			<b>Product Code:</b> 192006891628			



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Run Date: 06/26/2019  
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WANDA SWIK, DISTRICT 86  
XX -79299326  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 0.00		Unit: NMB	Amount: 0.00			
		Description: WOMENS CHINO RELAXED CAP			Product Code: NA			
		Quantity: 0.00		Unit: NMB	Amount: 0.00			
		Description: W QUALFIER 1/4 ZIP RED/WHT LG			Product Code: 192006891635			
		Quantity: 0.00		Unit: NMB	Amount: 0.00			
06/04/2019	06/03/2019	PAGE'S RESTAURANT	6303239058, IL	UNITED STATES	350.00	USD	1.0000	350.00
06/06/2019	06/05/2019	WATERLOGIC	8888266537, CT	UNITED STATES	183.12	USD	1.0000	183.12
		Description: PAYMENT ON ACCOUNT			Product Code: CNIN222985E			
		Quantity: 1.00		Unit: EA	Amount: 61.04			
		Description: PAYMENT ON ACCOUNT			Product Code: CNIN211890E			
		Quantity: 1.00		Unit: EA	Amount: 61.04			
		Description: PAYMENT ON ACCOUNT			Product Code: CNIN217592E			
		Quantity: 1.00		Unit: EA	Amount: 61.04			
06/06/2019	06/05/2019	TROPHIESGEO	6304971212, IL	UNITED STATES	48.50	USD	1.0000	48.50
06/06/2019	06/05/2019	BSN SPORTS LLC	8002277404, TX	UNITED STATES	46.00	USD	1.0000	46.00
		Description: MENS TRIBLEND CRE VIN RED XXL			Product Code: NA			
		Quantity: 0.00		Unit: NMB	Amount: 0.00			
		Description: MENS TRIBLEND CREW			Product Code: NA			
		Quantity: 0.00		Unit: NMB	Amount: 0.00			
		Description: LWO EXTERNAL DECORATION			Product Code: NA			
		Quantity: 0.00		Unit: NMB	Amount: 0.00			
		Description: MENS TRIBLEND CRE PREM HTR XXL			Product Code: NA			
		Quantity: 0.00		Unit: NMB	Amount: 0.00			
06/07/2019	06/06/2019	VARSITY SPIRIT CLOTHIN	MEMPHIS, TN	UNITED STATES	8,704.60	USD	1.0000	8,704.60
06/07/2019	06/06/2019	VARSITY SPIRIT CLOTHIN	MEMPHIS, TN	UNITED STATES	226.40	USD	1.0000	226.40
06/07/2019	06/06/2019	24 - LOU MALNATIS PIZZ	WESTERN SPRIN, IL	UNITED STATES	1,113.32	USD	1.0000	1,113.32
06/10/2019	06/04/2019	QUEST @HINSDALE D86	HINSDALE, IL	UNITED STATES	298.00	USD	1.0000	298.00
06/11/2019	06/10/2019	INT*IN *WHARTON HEALTH	717-8604900, PA	UNITED STATES	245.00	USD	1.0000	245.00
		Description: "SPECIAL TEAM DISCOUNT - \$11/ROPE"			Product Code: 80.0			



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Posting Date: 05/25/2019 - 06/25/2019

WANDA SWIK, DISTRICT 86  
XX -79299326  
5500 S GRANT STREET  
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 100.00		Unit: NMB	Amount: 80.00			
		Description: "WHARTON HEALTH FLEXIBILITY ROPES"			Product Code: 15.0			
		Quantity: 2,000.00		Unit: NMB	Amount: 15.00			
		Description: "USPS - 2 DAY PRIORITY"			Product Code: 25.0			
		Quantity: 100.00		Unit: NMB	Amount: 25.00			
06/12/2019	06/11/2019	GTM SPORTSWEAR	800-3364486, KS	UNITED STATES	2,295.20	USD	1.0000	2,295.20
06/14/2019	06/13/2019	WINNING STREAK	DUPO, IL	UNITED STATES	364.25	USD	1.0000	364.25
06/18/2019	06/17/2019	INT*IN *A-CREATIONS IN	830-5415801, IL	UNITED STATES	380.00	USD	1.0000	380.00
06/19/2019	06/18/2019	SQU*SQ *ADVANTAGE TEAM	GOSQ.COM, IL	UNITED STATES	585.00	USD	1.0000	585.00
		Description: Sporting Goods1560903658943			Product Code: 099			
		Quantity: 100.00		Unit: NMB	Amount: 5.85			
06/19/2019	06/18/2019	WINNING STREAK	DUPO, IL	UNITED STATES	1,351.30	USD	1.0000	1,351.30
06/20/2019	06/19/2019	UDA CAMPS & COMPETITIO	MEMPHIS, TN	UNITED STATES	5,030.00	USD	1.0000	5,030.00
06/20/2019	06/19/2019	UDA CAMPS & COMPETITIO	MEMPHIS, TN	UNITED STATES	4,035.00	USD	1.0000	4,035.00
<b>Total Amount:</b>								<b>26,416.79</b>