

RESPONSE TO REQUEST PERMITTING RECORDS INSPECTION

February 18, 2010

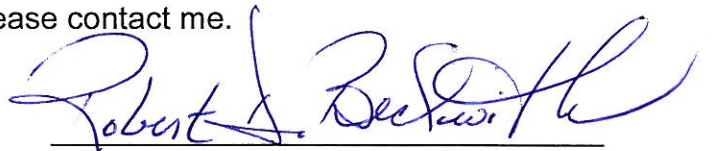
Ms. Jennifer McPherson
1100 Covington Drive
Lemont, IL. 60439

As per your request received on February 11, 2010 to inspect and/or be given a copy of the records described in the said request.

1. A copy of credit card statement for account XXXX1792 for 1/29/09 – 2/28/09
2. Invoice for My M&M's/My Dove
3. Invoice for Spring Hill Suites, Bolingbrook, IL.

Attached are copies of your request.

If you should have any further questions, please contact me.



Robert D. Beckwith, Business Manager

Beckwith, Bob

From: jennifer mcpherson [jlmcperson@live.com]
Sent: Thursday, February 11, 2010 3:28 PM
To: Beckwith, Bob; jennifer
Subject: FOIA REQUEST 2/11/10

Mr. Beckwith, Business Manager
Lemont School District 113A
16100 127th St.
Lemont, IL 60439
RE: FREEDOM OF INFORMATION ACT REQUEST

February 11, 2010

Dear Mr. Beckwith

This is a request for information under the Illinois Freedom of Information Act, 5 ILCS 140.
I request that a copy of the following documents be provided:

1. Credit card statement for account XXXX1792. This would be the February, 1/29/09- 2/28/09 statement.
2. Invoice for 'My M&M's/My Dove' for \$185.82. This is found in the April 2009 credit card statementXXX1792.
3. Invoice for Spring Hill Suites, Bolingbrook,IL \$1043.70 July 2008

I request a waiver of all fees for this request. Disclosure of the requested information to me is in the public interest because it is likely to contribute significantly to public understanding of the operations or activities of the school district and is not primarily in my commercial interest.

If any of the information is in electronic format please provide them to me via e-mail to avoid any costs incurred.

I look forward to hearing from you in writing within five working days, as required by the Freedom of Information act 5 ILCS 140 (3)

Sincerely

Jennifer McPherson
jlmcperson @live.com

BUSINESS CARD STATEMENT

Statement Date:
01/29/09 - 02/28/09



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

Minimum Payment: **\$120.00**
Payment Due Date: **03/20/09**

Additional contact information
conveniently located on reverse side

ACCOUNT SUMMARY

VISA Account Number: [REDACTED]

Previous Balance	\$2,238.92	Total Credit Line	\$25,800
Payment, Credits	-\$2,238.92	Available Credit	\$19,776
Purchases, Cash, Debits	+\$6,023.60	Cash Access Line	\$5,160
New Balance	\$6,023.60	Available for Cash	\$5,160

Handwritten notes:
507.50 - 10.0 - 2220.410
17543 - 10.0 - 2310.410

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/15	Payment - Thank You	-2,238.92
01/28	PEAPOD *GROCERIES 800-5PEAPOD IL	685.23
02/03	I-PASS ONLINE #7031 630-241-6800 IL	100.00
02/03	IPASS AUTOREPLENISH #5400 800-824-7277 IL	100.00
02/04	ILL ASSOC OF SCHOOL BUS 8157539374 IL	550.00
02/05	WINZIP COMPUTING SL 877-2926947 CT	49.90
02/06	ASPEN TREE MEDIA LLC 877-659-1652 TX	45.00 ✓
02/11	ILLINOIS PRINCIPALS AS SPRINGFIELD IL	295.00 ✓
02/11	THE IL ASSOC OF SCHOOL AD 217-7879306 IL	195.00 ✓
02/11	PEAPOD *GROCERIES 800-5PEAPOD IL	125.91 ✓
02/17	AMZ*Amazon Payments AMZN.COM/BILL WA	28.99 ✓
02/17	GOOGLE *TigerDirect google.com/ch CA	224.01 ✓
02/18	IL ASSOC OF SCHOOL BOARDS 217-5289688 IL	45.00
02/19	RADIOSHACK COR00164038 HOMER GLEN IL	40.06
02/20	RADIOSHACK COR00164038 HOMER GLEN IL	16.56 ✓
02/20	EASTBAY CATALOG 800-628-6301 WI	68.75
02/24	MARRIOTT 337F2 SAN FRAN SAN FRANCISCO CA	1,237.74
02/24	BARNES&NOBLE*COM 800-843-2665 NJ	227.95
02/26	CAREER CONSULTING CORNER NEW BRAUNFELS TX	1,994.81
02/26	Amazon.com AMZN.COM/BILL WA	15.69
	ROBERT BECKWITH	
	TRANSACTIONS THIS CYCLE (CARD 1792) \$3,784.68	
	INCLUDING PAYMENTS RECEIVED	

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge Due To Periodic Rate	Transaction Fee / Service Charge	Accumulated Fin Charge	FINANCE CHARGES
Purchases	.02189%	7.99%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .05271%	19.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

X

toll-free at 1.888.696.6788. Please remember to have your order number and billing address handy.

Thanks again for shopping with us. Enjoy your order.

MY M&M'S Customer Service

<http://www.mymms.com>

0041696378 . MYM03I

Order Number: R1982250

Ship To:

ROBERT BECKWITH
16100 127TH STREET
LEMONT, IL 60439

1 FREE 7OZ BAG	0.00	
7 MY M&M'S 7 OZ CUSTOM PRINT		83.93
3 MY M&M'S 7 OZ CUSTOM PRINT		35.97
3 MY M&M'S 7 OZ CUSTOM PRINT		35.97

Total \$: 155.87

Order Recap:

Total Product \$:	155.87
Net Product\$:	155.87
Sales Tax:	0.00
Shipping:	29.95
Grand Total:	185.82

2310.410

Ceranek, Jan

From: Larek, Sandie
Sent: Thursday, May 14, 2009 7:30 AM
To: Ceranek, Jan
Subject: FW: Your Order from the MYM&M'S(R) Brand Store has Shipped!

This message may contain confidential and/or privileged information. This information is intended to be read only by the individual or entity to whom it is addressed. If you are not the intended recipient, you are on notice that any review, disclosure, copying, distribution or use of the contents of this message is strictly prohibited. If you have received this message in error, please notify the sender immediately and delete or destroy any copy of this message.

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

From: CustomerService@mymms.com [mailto:CustomerService@mymms.com]
Sent: Thursday, April 16, 2009 2:12 AM
To: Larek, Sandie
Subject: Your Order from the MYM&M'S(R) Brand Store has Shipped!

Dear ROBERT BECKWITH,

Your order from the MYM&M'S(R) Brand Store has been shipped!
You can track it online at WWW.FEDEX.COM

409071494977

Keep in mind, your routing number(s) may not appear in the shipping carrier's database right away and you may have to check back.

Your order shipped as follows:

If you have any additional questions, comments or suggestions you can e-mail us at CustomerService@mymms.com, or call us

BOLINGBROOK SPRINGHILL SU
 125 REMINGTON ROAD
 BOLINGBROOK IL 60440
 630-759-0529



IATTAP

W. CUTRIGHT

Room: 201 REGB
 Room Type: KSTE
 No. Of Guests: 1
 Rate: 159.95
 Clerk:

PLEASURE

Arrive Date	19Jul08	Time	10:09p	Depart	25Jul08	Time	Folio#	VW-98706
Date	Reference Number	Description	Charges	Credits				
19Jul08	RP201	ROOM CHARGE	129.95					
19Jul08	T2201	State Occupancy Ta	7.80					
19Jul08	T3201	City Tax	13.00					
20Jul08	RP201	ROOM CHARGE	129.95					
20Jul08	T2201	State Occupancy Ta	7.80					
20Jul08	T3201	City Tax	13.00					
21Jul08	RB201	ROOM CHARGE	159.95					
21Jul08	T2201	State Occupancy Ta	9.60					
21Jul08	T3201	City Tax	16.00					
22Jul08	RB201	ROOM CHARGE	159.95					
22Jul08	T2201	State Occupancy Ta	9.60					
22Jul08	T3201	City Tax	16.00					
23Jul08	RB201	ROOM CHARGE	159.95					
23Jul08	T2201	State Occupancy Ta	9.60					
23Jul08	T3201	City Tax	16.00					
24Jul08	RB201	ROOM CHARGE	159.95					
24Jul08	T2201	State Occupancy Ta	9.60					
24Jul08	T3201	City Tax	16.00					
25Jul08	VI201	Visa		1043.70-				
*****		*****						
*	THIS CARD WAS	*	* CARD #: VIXXXXXXXXXXXXX7847/XXXX	*				
*	ELECTRONICALLY	*	* Amount: 1043.70 Auth: 07677C	*				
*	SWIPED ON 19Jul08	*	* ** Signature on File **	*				
*****		*****						
**	BALANCE	**		.00				

OK

As requested, a final copy of your bill will be emailed to you at:
 KKASPER@SB1131A.ORG

See "Internet Privacy Statement" on Marriott.com