

Beckwith, Bob

From: jennifer mcpherson [jlmcpherson@live.com]
Sent: Tuesday, January 12, 2010 7:24 AM
To: Beckwith, Bob; jennifer
Subject: FW: FOIA

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

January 12, 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. All invoices, receipts and all supporting documents for the bill's listed:

4/09	General ASP	\$550.00 mis. object	10-2320-690
4/09/09	Chase Card	\$1,222.10 Gen. Sup.	10-2320-410
7/21/09	Lemont Area Chamber of Commerce	\$140.00 trav. ex.	10-2320-332
10/09	General ASP	\$550.00 mis. object	10-2320-690
11/09	SD 113A	\$2,288.20 pro. service	10-2320-310
1/08	SD 113A	\$1,128.00 other object	10-2310-690
2/08	SD113A	\$392.40 pro. service	10-2320-310
4/08	SD 113A	\$1,000.00 pro. service	10-2320-310
4/08	General ASP	\$550.00 mis. object	10-2320-690

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
1100 Covington Dr.
Lemont, IL 60439
jlmcperson @live.com

Your E-mail and More On-the-Go. Get Windows Live Hotmail Free. [Sign up now.](#)

Hotmail: Powerful Free email with security by Microsoft. [Get it now.](#)

Hotmail: Trusted email with Microsoft's powerful SPAM protection. [Sign up now.](#)

RESPONSE TO REQUEST PERMITTING RECORDS INSPECTION

January 14, 2010

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

As per your request received on January 12, 2010 to inspect and/or be given a copy of the records described in the said request.

1. A copy of all invoices and receipts for the bill listed in the amount of: \$550.00 account #10-2320-690 General ASP, \$1,222.10 account #10-2320-410 Chase Card, \$140.00 account #10-2320-332 Lemont Area Chamber of Commerce, \$2,288.20 account # 10-2320-310 School District 113A, \$1,128.00 account # 10-2310-690 School District 113A, \$392.40 account # 10-2320-310 School District 113A, \$1,000.00 account # 10-2320-310 School District 113A and \$550.00 account # 10-2320-690 General ASP. Attached are all of the receipts and invoices for each expense.

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



Robert D. Beckwith, Business Manager

42049

FIVE HUNDRED FIFTY AND XX / 100

04/15/2009

\$550.00

GENERAL ASP
8001 LINCOLN AVENUE
SUITE #704
SKOKIE, IL 60077



Check Amount \$550.00 Pay to GENERAL ASP

Check Date 04/15/2009

Check # 42049

Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number
7285	03/16/2009	Misc. Object		\$550.00	10-0-2320-690

General ASP



8001 Lincoln Ave. - Suite #704, Skokie, IL 60077

Phone: (847) 475-2283, Fax: (847) 568-0301

Invoice

Customer	Invoice Number	Invoice Date	Due Date
Lemont/Bromberek District #113A Attn: Mary T. Gricus 16100 W. 127th Street Lemont, IL 60439	7285	3/16/2009	4/15/2009

Description	Amount
Online Application Service 3/15/2009 - 9/15/2009	\$550.00
Total:	\$550.00

10.00320.6910

Please send payment to the address listed above.

For 24 hour access to your account history, check out www.generalasp.com/service.

If you have questions about your account, please call Jen Reese at (847) 475-2283 x106. Thank you for your support.

42027

TWO THOUSAND NINE HUNDRED THIRTY-NINE AND 97 / 100

04/15/2009

\$2,939.97

CHASE CARD SERVICES
PO BOX 15153
WILMINGTON, DE 19886



Check Amount \$2,939.97 Pay to CHASE CARD SERVICES Check Date 04/15/2009 Check # 42027

Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number
	04/09/2009	Gen. Supplies		\$213.27	10-0-2210-410
	04/09/2009	Gen. Supplies		\$901.22	10-0-2310-410
	04/09/2009	Dues & Fees		\$404.00	10-0-2310-640
	04/09/2009	Gen. Supplies		\$1,222.10	10-0-2320-410
	04/09/2009	Gen. Supplies		\$9.81	10-0-2510-410
	04/09/2009	Travel/Conf		\$150.00	10-4-1520-332
	04/09/2009	KITCHEN EQUIPMENT SERVICES		\$29.57	20-0-2540-328
	04/09/2009	GENERAL SUPPLIES		\$10.00	20-0-2540-410



Final Details for Order #002-0123330-0708233

Print this page for your records.

Order Placed: March 1, 2009
Amazon.com order number: 002-0123330-0708233
Order Total: \$53.96

Shipped on March 4, 2009

Items Ordered	Price
1 of: <i>Apple MB442Z/A USB Ethernet adapter for MacBook Air</i> Condition: New Sold by: DataVision Computer Video (seller profile)	\$29.99
1 of: <i>Apple Micro-DVI to Video adapter for the MacBook Air</i> Condition: New Sold by: DataVision Computer Video (seller profile)	\$19.99

Shipping Address:
Sandra Larek
16100 127th St
Lemont, IL 60439-7462
United States

Item(s) Subtotal: \$49.98
Shipping & Handling: \$3.98

Total Before Tax: \$53.96
Sales tax: \$0.00

Shipping Speed:
Standard

Total for this Shipment: \$53.96

Payment Information

Payment Method:
Visa | Last digits: 1792

Item(s) Subtotal: \$49.98
Shipping & Handling: \$3.98

Billing Address:
Sandra Larek
16100 127th St
Lemont, IL 60439-7462
United States

Total Before Tax: \$53.96
Estimated Tax: \$0.00

Grand Total: \$53.96

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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*OK Sandra
for TR
computer
projectors
connections*

Ceranek, Jan

From: Larek, Sandie
Sent: Monday, April 06, 2009 2:41 PM
To: Ceranek, Jan
Subject: FW: Your Amazon.com Purchase from Setec USA

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

From: Amazon.com [mailto:order-update@amazon.com]
Sent: Monday, March 02, 2009 6:23 PM
To: Larek, Sandie
Subject: Your Amazon.com Purchase from Setec USA

Dear slarek@sd113a.org,

We're writing to confirm your purchase of the following item from Setec USA:

1 of Apple M9321G/B Mini-DVI to DVI Adapter (available to ship by March 3, 2009)

Amazon Payments has charged your credit card (Visa) for this purchase, and the funds have been credited to Setec USA.

You have chosen to ship your order via Standard shipping. The delivery estimate for this method to your address is 2 to 6 business days after shipping. The actual delivery time for the item(s) in your order will depend on the shipping policies of Setec USA and when the item(s) are available to ship.

QUESTIONS?

If you have questions about this order, including the status of your shipment, you can either visit <http://www.amazon.com/wheres-my-stuff> or e-mail support@cecompass.com to get in touch directly with Setec USA.

Safe Shopping Tips

Amazon.com works hard to protect our customers. For your safety, when ordering items advertised by sellers other than Amazon.com:

* Always place your orders directly through the Amazon.com shopping cart using Amazon Payments. Never send money directly to sellers through wire transfers or checks; we do not guarantee such transactions.

* Beware of e-mails that request direct payments, request payment to international locations, or ask for personal information. Amazon.com will never e-mail you to pay for Marketplace transactions outside our shopping cart, or ask you to confirm personal information such as a credit card number or password via e-mail. If a particular e-mail looks suspicious or unusual, please contact us directly.

Reporting suspicious activity to reports@amazon.com will help us enhance marketplace safety and serve you better in the future.

For more safe-shopping tips, read about Safe Online Transactions at <http://www.amazon.com/safe-secure>.

Here are the order details.

Date: March 1,2009

Amazon Order #: 002-6237391-1292253

1 of Apple M9321G/B Mini-DVI to DVI Adapter, \$17.99

Shipping & Handling: \$3.48

Tax:

Total: \$21.47

Buyer: slarek@sd113a.org

Paid by Visa: \$21.47

Your Shipping Address:

16100 127th St

Lemont, IL 60439-7462

Shipping Method: Standard

Thanks for shopping at Amazon.com.

<http://www.amazon.com/>

Earth's Biggest Selection

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Ceranek, Jan

From: Larek, Sandie
Sent: Monday, March 23, 2009 11:33 AM
To: Ceranek, Jan
Subject: FW: Apple Store Order Acknowledgment W45068554

For Carin's Apple Laptop.

Sandie

From: Apple [mailto:order_acknowledgment@orders.apple.com]
Sent: Monday, March 23, 2009 11:31 AM
To: Larek, Sandie
Subject: Apple Store Order Acknowledgment W45068554



Order Acknowledgment

Hello Sandra Larek,
Thank you for shopping the Apple Online Store.
We're processing your order now. Visit [Order Status](#)
to view your order details and track your shipment.
If you'd like to change your order, please log in to
[Your Account](#).

Order Number:
W45068554

Order Date:
Mar 23, 2009

Best regards,
The Apple Store Team

Shipment Information

We will let you know by email after each item in your order ships. If you ordered multiple items, you may receive separate shipments with no additional shipping charges.

Delivery Note:
Most shipments require a signature on delivery. However, we offer an easy way to sign for your package even if you can't be present. [Click here](#) for details.

Shipping Address:
SANDRA LAREK
DISTRICT 113A OFFICE
16100 127TH STREET
LEMONT IL 60439
(630)257-2286 X4604

Order Details

10.0.2300.410

Product Name	Product Number	Unit Price	Qty	Subtotal
INCASE HARDCASE MB 15AU PNK-ZML	TV328ZM/A	\$49.95	1	\$49.95
Ships:	within 24 hours			
Delivers:	Mar 24 - Mar 27			
GROUND SHIPPING	GRNDSHIP02	\$4.00	1	\$4.00

Subtotal **\$53.95**
Sales Tax **\$3.37**
Total Price **\$57.32**

Delivery Time Frames

Standard Shipping: Allow five business days for delivery.

Additional Information

For details on order status, canceling items, shipping and delivery, returns, and more, please visit [online help](#). Or call 1-800-676-2775, Mon-Fri 7 a.m.-10 p.m., or Sat-Sun 9 a.m.-6 p.m. PT. Please have your Order Number available.

Get the latest news right from the source. [Subscribe to Apple's free newsletters](#) and find out about the latest products from Apple and its partners, plus special deals and much more.

This order is subject to Apple's [Sales and Refunds Policy](#).
[Privacy Policy](#)

If your purchase qualifies for a rebate from Apple, visit [Product Promotions](#) for claim forms and instructions.

Billing Address:
SANDRA LAREK
16100 127TH STREET
LEMONT IL 60439
(630)257-2286 X4604

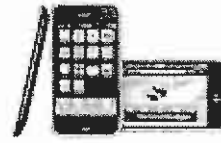
Purchase Order Number:
63025722864604



Mac | Accessories



iPod | Accessories



iPhone | Accessories

Take the guesswork
out of giving.



iTunes Gift Cards
Apple Gift Card

Get free shipping on orders over \$50 and any gift card.

Please do not reply to this email message.
It was sent from an address that cannot accept incoming email.

You can also order from the Apple Store by calling 1-800-MY-APPLE (1-800-692-7753).
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Ceranek, Jan

From: Larek, Sandie
Sent: Wednesday, March 18, 2009 9:39 AM
To: Ceranek, Jan
Subject: FW: Your Amazon.com order has shipped (#002-0184939-8603453)

Hi Jan,

~~These items are for the Macs that Carin and Tim are using.~~

Sandie

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

From: Amazon.com [mailto:ship-confirm@amazon.com]
Sent: Wednesday, March 18, 2009 3:45 AM
To: Larek, Sandie
Subject: Your Amazon.com order has shipped (#002-0184939-8603453)

Greetings from Amazon.com.

We thought you'd like to know that we shipped your items, and that this completes your order.

You can track the status of this order, and all your orders, online by visiting Your Account at <http://www.amazon.com/gp/css/history/view.html>

There you can:

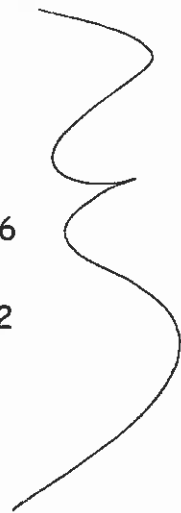
- * Track your shipment
- * View the status of unshipped items
- * Cancel unshipped items
- * Return items
- * And do much more

The following items have been shipped to you by Amazon.com:

Qty	Item	Price	Shipped	Subtotal
-----	------	-------	---------	----------

Amazon.com items (Sold by Amazon.com, LLC):

1 Using Data to Improve Stud...	\$48.31	1	\$48.31
4 The School Portfolio Tool ...	\$42.01	4	\$168.04
3 Using Data to Improve Stud...	\$40.42	3	\$121.26
1 Using Data To Improve Stud...	\$40.42	1	\$40.42



*Books
for
Principal:
100-2320,
410*

Shipped via UPS

Tracking number: 1Z411E0W0373616019

Item Subtotal: \$378.03
Shipping and handling: \$11.91

Total: \$389.94

Paid by Visa: \$389.94

This shipment was sent to:

Sandra Larek
16100 127th St
Lemont, IL 60439-7462
United States

via UPS (estimated delivery date: March 20,2009).

For your reference, the number you can use to track your package is 1Z411E0W0373616019. Visit <http://www.amazon.com/wheres-my-stuff> to track your shipment. Please note that tracking information may not be available immediately.

If you've explored the links on the Your Account page but still need assistance with your order, you'll find links to e-mail or call Amazon.com Customer Service in our Help department at <http://www.amazon.com/help/>

Please be aware that items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are subject to that Act, the seller of that item has elected to pay any fees due on your behalf.

Please note: This e-mail was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

Thank you for shopping with us.

Amazon.com... and you're done!
<http://www.amazon.com/>



Final Details for Order #002-8440959-0693050

Print this page for your records.

Order Placed: March 4, 2009
Amazon.com order number: 002-8440959-0693050
Order Total: \$85.45

Shipped on March 6, 2009

Items Ordered	Price				
1 of: <i>Brighton Brunswick Square Leather Watch Black/silver</i> Condition: New Sold by: Irv's Luggage (seller profile)	\$76.50				
<table> <tr> <td>Shipping Address: Sandra Larek 16100 127th St Lemont, IL 60439-7462 United States</td> <td> Item(s) Subtotal: \$76.50 Shipping & Handling: \$8.95 ----- Total Before Tax: \$85.45 Sales tax: \$0.00 ----- </td> </tr> <tr> <td>Shipping Speed: Standard</td> <td>Total for this Shipment: \$85.45 -----</td> </tr> </table>		Shipping Address: Sandra Larek 16100 127th St Lemont, IL 60439-7462 United States	Item(s) Subtotal: \$76.50 Shipping & Handling: \$8.95 ----- Total Before Tax: \$85.45 Sales tax: \$0.00 -----	Shipping Speed: Standard	Total for this Shipment: \$85.45 -----
Shipping Address: Sandra Larek 16100 127th St Lemont, IL 60439-7462 United States	Item(s) Subtotal: \$76.50 Shipping & Handling: \$8.95 ----- Total Before Tax: \$85.45 Sales tax: \$0.00 -----				
Shipping Speed: Standard	Total for this Shipment: \$85.45 -----				

Payment Information

Payment Method: Visa Last digits: 1792	Item(s) Subtotal: \$76.50 Shipping & Handling: \$8.95 -----
Billing Address: Sandra Larek 16100 127th St Lemont, IL 60439-7462 United States	Total Before Tax: \$85.45 Estimated Tax: \$0.00 ----- Grand Total: \$85.45

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

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*OK
 Socialis
 Put Frank returned watch*

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SmartDraw.Com
9909 Mira Mesa Blvd., Suite 300
San Diego, CA 92131
Phone (858) 225-3300
Fax (858) 549-2830
Federal Tax ID# 33-0624969



INVOICE Printer Friendly

Thank you for shopping at SmartDraw.com!
Your order has been successfully processed.
Your customer ID is 248025.

Order Number 608097
03/20/2009

Billed To:
Lemont-Bromberek CSD113A
Lemont-Bromberek CSD 113A
16100 127th Street
Lemont IL 60439
USA

Sold To:
Sandra Larek
Lemont-Bromberek CSD 113A
16100 127th Street
Lemont IL 60439
USA

Payment Information:
Cardholder Name: Sandra Larek
Credit Card : 4246.....1792 VISA
Expiration Date: 10/11
Shipping Status: Media shipped
03/23/2009
by U.S. Mail



You can download your files by clicking here
To print this invoice, select "Print" from the "File" menu.

Prod #	Description	Qty	Each	Total
USDS10	SmartDraw 2009 Upgrade Serial Number: SD-00-608097-0001-8003-00000-A1-21687	1	\$99.00	\$99.00
SDSPP10	SmartDraw 2009 Packaged Product	1	\$19.95	\$19.95
			Shipping	\$0.00
Total Amount (US\$):				\$118.95

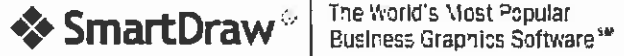
Comments:

10.0.2330.410

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SmartDraw.Com
9909 Mira Mesa Blvd., Suite 300
San Diego, CA 92131
Phone (858) 225-3300
Fax (858) 549-2830
Federal Tax ID# 33-0624969



INVOICE

Thank you for shopping at SmartDraw.com!
Your order has been successfully processed.
Your customer ID is 248025.

Order Number 608097
03/20/2009

Billed To:
Lemont-Bromberek CSD113A
Lemont-Bromberek CSD 113A
16100 127th Street
Lemont Il 60439
USA

Sold To:
Sandra Larek
Lemont-Bromberek CSD 113A
16100 127th Street
Lemont Il 60439
USA

Payment Information:
Cardholder Name: Sandra Larek
Credit Card : 4246.....1792 VISA
Expiration Date: 10/11
Shipping Status: Media shipped
03/23/2009
by U.S. Mail

To print this invoice, select "Print" from the "File" menu.

Prod #	Description	Qty	Each	Total
USDS10	SmartDraw 2009 Upgrade Serial Number: SD-00-608097-0001-8003-00000-A1-21687	1	\$99.00	\$99.00
SDSPP10	SmartDraw 2009 Packaged Product	1	\$19.95	\$19.95
			Shipping	\$0.00
Total Amount (US\$):				\$118.95

Comments:

10.0.2320.410

Ceranek, Jan

From: Larek, Sandie
Sent: Monday, April 06, 2009 2:41 PM
To: Ceranek, Jan
Subject: FW: Your Amazon.com order 002-4310069-3337848 has shipped!

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

From: Amazon.com [mailto:order-update@amazon.com]
Sent: Sunday, March 01, 2009 6:48 PM
To: Larek, Sandie
Subject: Your Amazon.com order 002-4310069-3337848 has shipped!

Dear slarek@sd113a.org,

Today ABK Store shipped item(s) in your order, placed on March 1,2009.

=====
SHIPPING DETAILS
=====

The following items were sold by and shipped from ABK Store in package 1 of this shipment:

1 of Replacement Apple 45W MagSafe AC Power Adapter for MacBook Air Laptop Notebook

Shipping Carrier: USPS

10.0.2320.410

Ship Date: March 1,2009

Shipping Speed: Standard

Carrier Tracking ID: 420 60439 9101 1480 0860 0903 9367 45

Your shipping address:

Sandra Larek
16100 127th St
Lemont, IL 60439-7462
United States

If you have additional items in your order, you will receive an e-mail when those items have shipped.

QUESTIONS?

If you have questions about this order, including the status of your shipment, you can either visit <http://www.amazon.com/wheres-my-stuff> or e-mail abkusstore@yahoo.com to get in touch directly with ABK Store.

Safe Shopping Tips

Amazon.com works hard to protect our customers. For your safety, when ordering items advertised by sellers other than Amazon.com:

* Always place your orders directly through the Amazon.com shopping cart using Amazon Payments. Never send money directly to sellers through wire transfers or checks; we do not guarantee such transactions.

* Beware of e-mails that request direct payments, request payment to international locations, or ask for personal information. Amazon.com will never e-mail you to pay for Marketplace transactions outside our shopping cart, or ask you to confirm personal information such as a credit card number or password via e-mail. If a particular e-mail looks suspicious or unusual, please contact us directly.

Reporting suspicious activity at

<http://www.amazon.com/gp/help/reports/contact-us> will help us enhance marketplace safety and serve you better in the future.

For more safe-shopping tips, read about Safe Online Transactions at

<http://www.amazon.com/safe-secure>.

=====

Order Details

=====

Date: March 1,2009

Amazon Order #: 002-4310069-3337848

1 of Replacement Apple 45W MagSafe AC Power Adapter for MacBook Air

Laptop Notebook, \$46.95*

*above item(s) sold by and shipped from ABK Store

Item Subtotal: \$46.95
Shipping & Handling: \$8.95

Total: \$55.90

Paid by Visa: \$55.90

Thanks for shopping at Amazon.com.

<http://www.amazon.com/>

Earth's Biggest Selection

Find, Discover & Buy Virtually Anything

Ceranek, Jan

From: Larek, Sandie
Sent: Monday, April 06, 2009 2:42 PM
To: Ceranek, Jan
Subject: FW: Your Amazon.com Purchase from J&R Music and Computer World

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

From: Amazon.com [mailto:order-update@amazon.com]
Sent: Sunday, March 01, 2009 11:11 AM
To: Larek, Sandie
Subject: Your Amazon.com Purchase from J&R Music and Computer World

Dear slarek@sd113a.org,

We're writing to confirm your purchase of the following items from J&R Music and Computer World:

1 of Apple M9320G/A Mini-DVI to VGA Adapter (available to ship by March 3,2009)

1 of Apple MB203G/A Micro-DVI to VGA adapter for the MacBook Air (available to ship by March 3,2009)

Amazon Payments has charged your credit card (Visa) for this purchase, and the funds have been credited to J&R Music and Computer World.

You have chosen to ship your order via Standard shipping. The delivery estimate for this method to your address is 2 to 6 business days after shipping. The actual delivery time for the item(s) in your order will depend on the shipping policies of J&R Music and Computer World and when the item(s) are available to ship.

QUESTIONS?

If you have questions about this order, including the status of your shipment, you can either visit <http://www.amazon.com/wheres-my-stuff> or e-mail jandramazoncs@jr.com to get in touch directly with J&R Music and Computer World.

10-0-23200.410

Safe Shopping Tips

Amazon.com works hard to protect our customers. For your safety, when ordering items advertised by sellers other than Amazon.com:

* Always place your orders directly through the Amazon.com shopping cart using Amazon Payments. Never send money directly to sellers through wire transfers or checks; we do not guarantee such transactions.

* Beware of e-mails that request direct payments, request payment to international locations, or ask for personal information. Amazon.com will never e-mail you to pay for Marketplace transactions outside our shopping cart, or ask you to confirm personal information such as a credit card number or password via e-mail. If a particular e-mail looks suspicious or unusual, please contact us directly.

Reporting suspicious activity to reports@amazon.com will help us enhance marketplace safety and serve you better in the future.

For more safe-shopping tips, read about Safe Online Transactions at <http://www.amazon.com/safe-secure>.

Here are the order details.

Date: March 1,2009

Amazon Order #: 002-4874452-2627447

1 of Apple M9320G/A Mini-DVI to VGA Adapter, \$16.97

1 of Apple MB203G/A Micro-DVI to VGA adapter for the MacBook Air, \$19.00

Shipping & Handling: \$5.90

Tax:

Total: \$41.87

Buyer: slarek@sd113a.org

Paid by Visa: \$41.87

Your Shipping Address:

16100 127th St

Lemont, IL 60439-7462

Shipping Method: Standard

Thanks for shopping at Amazon.com.

<http://www.amazon.com/>

Earth's Biggest Selection

Find, Discover & Buy Virtually Anything

1 "Genuine Apple 85W MagSafe Power Adapter (for MacBook Pro) MA938LL/A"

Accessory; \$52.88

Sold by: CEI Mall

Order #2 : ABK Store

Order #: 002-4310069-3337848

Shipping Method: Standard

Shipping Preference: Group my items into as few shipments as possible

Subtotal of Items: \$46.95

Shipping & Handling: \$8.95

Total for this Order: \$55.90

Delivery estimate: March 5, 2009 - March 10, 2009

Shipping estimate for these items: March 2, 2009 - March 3, 2009

1 "Replacement Apple 45W MagSafe AC Power Adapter for MacBook Air Laptop Notebook"

\$46.95

Sold by: ABK Store

Order #3 : CE Compass

Order #: 002-6237391-1292253

Shipping Method: Standard

Shipping Preference: Group my items into as few shipments as possible

Subtotal of Items: \$17.99

Shipping & Handling: \$3.48

Total for this Order: \$21.47

Delivery estimate: March 5, 2009 - March 10, 2009

Shipping estimate for these items: March 2, 2009 - March 3, 2009

1 "Apple M9321G/B Mini-DVI to DVI Adapter"

\$17.99

Sold by: CE Compass

Order #4 : J&R Music and Computer World

Order #: 002-4874452-2627447

Shipping Method: Standard

Shipping Preference: Group my items into as few shipments as possible

Subtotal of Items: \$35.97

Shipping & Handling: \$5.90

Total for this Order: \$41.87

10.0.2320.410

Ceranek, Jan

From: Larek, Sandie
Sent: Monday, April 06, 2009 2:42 PM
To: Ceranek, Jan
Subject: FW: Your Order with Amazon.com

From: auto-confirm@amazon.com [mailto:auto-confirm@amazon.com]
Sent: Sunday, March 01, 2009 9:40 AM
To: Larek, Sandie
Subject: Your Order with Amazon.com

amazon.com

 [VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Robert Beckwith/Lemont-Bromberek CSD 113A!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: slarek@sd113a.org

Billing Address:

Sandra Larek
16100 127th St
Lemont, IL 60439-7462
United States

Shipping Address:

Sandra Larek
16100 127th St
Lemont, IL 60439-7462
United States

Order Grand Total: \$234.03

Get the [Amazon.com Visa Card](#) or the [Amazon.com Business Visa Card](#) instantly and automatically get \$30 back after your first purchase. Plus get up to 3% rewards.

Order Summary:

Your purchase has been divided into 5 orders.

Order #1 : CEI Mall

Order #: 002-7929669-6192212

Shipping Method: Standard

Shipping Preference: Group my items into as few shipments as possible

Subtotal of Items: \$52.88

Shipping & Handling: \$7.95

Total for this Order: \$60.83

10.0.2320.410

Delivery estimate: March 5, 2009 - March 10, 2009

Shipping estimate for these items: March 2, 2009 - March 3, 2009

Delivery estimate: March 5, 2009 - March 10, 2009

Shipping estimate for these items: March 2, 2009 - March 3, 2009

1 "Apple M9320G/A Mini-DVI to VGA Adapter"

Electronics; \$16.97

Sold by: [J&R Music and Computer World](#)

1 "Apple MB203G/A Micro-DVI to VGA adapter for the MacBook Air"

Electronics; \$19.00

Sold by: [J&R Music and Computer World](#)

Order #5 : DataVision Computer Video

Order #: 002-0123330-0708233

Shipping Method: Standard

Shipping Preference: Group my items into as few shipments as possible

Subtotal of Items: \$49.98

Shipping & Handling: \$3.98

Total for this Order: \$53.96

Delivery estimate: March 5, 2009 - March 10, 2009

Shipping estimate for these items: March 2, 2009 - March 3, 2009

1 "Apple MB442Z/A USB Ethernet adapter for MacBook Air"

Electronics; \$29.99

Sold by: [DataVision Computer Video](#)

1 "Apple Micro-DVI to Video adapter for the MacBook Air"

Electronics; \$19.99

Sold by: [DataVision Computer Video](#)

10.0.2330.410

Where can I get help with reviewing or changing my orders?

To learn more about managing your orders on Amazon.com, please visit our Help pages at amazon.com/help/orders/.

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

Thanks again for shopping with us.

Amazon.com

Earth's Biggest Selection

Prefer not to receive HTML mail? [Click here](#)

Kennedy, Dennis

From: help@walmart.com
Sent: Tuesday, March 10, 2009 11:12 AM
To: Kennedy, Dennis
Subject: Site to Store Order Ready for Pickup - Order 2677443934991

[Home](#) | [Help](#) | [Your Account](#) | [Cart & Checkout](#)

*Changed to
2500-410
in error.
S/B Activity
Acct.*

Walmart Associate Only - Please scan below:

00004377420327628607

Order Status

Dear Dennis Kennedy,

The following items from your Site to Store[®] order have arrived and are ready for pickup. You must claim your items by the date listed below or they will be sent back to the distributor and we will issue you a refund.

Store address: Wal-Mart Supercenter #1256, 2424 W. Jefferson St., Joliet, IL
60436, (815) 744-7575

Site to Store pickup hours: 8 a.m. - 10 p.m., Sunday hours may vary

Items ready for pickup:

Items	Size (each)	Weight (each)	Qty	Order Status
<input type="checkbox"/> Haier 1.3 cu. ft. Upright Freezer	21.13" x 21.31" x 20.5"	61.6	1	Available for pickup until March 31, 2009

Please note: Sizes and weights shown above do not include packaging, which may make your items larger than expected. Please ensure that your vehicle has the extra space needed to haul your items. Assembly is not included with Site to Store purchases.

What to Do Next

Picking up your items will be quick and easy if you follow these steps:

1. Print this email and bring it with you. If you do not have a printer, copy down your order number.
2. Go to the store's Site to Store pickup area (located inside the store, usually toward the back) and present a valid Photo ID along with either this email or your order number.
3. Sign for your item(s). In addition to your item(s), you will receive a receipt

for your records.

You may choose one person, in addition to yourself, to pick up your Site to Store orders. Follow the link provided in the Pickup Details section below to add or edit a pickup person.

Pickup Details

Store Address:

2424 W. Jefferson St.

Joliet, IL 60436

(815) 744-7575

Pickup Person:

Dennis Kennedy

[Add/Edit Pickup Person](#)

Order Date: 05-MAR-09

Order Number: 2677443934991

Order Tracking: To see the status of all items in this order, visit your [Order Details](#).

Sincerely, Your Walmart.com customer Service Team

<http://www.walmart.com>

*paid 3/20
order for the
Principals
Sandie*

Billing Address:

Sandra Laree
1500 127th St
Lynnwood, WA 98037
United States



SD8ccPxxJR

Shipping Address:

Sandra Laree
1500 127th St
Lynnwood, WA 98037
United States

Returns Are Easy!

Visit <http://www.amazon.com/returns> to return any item -including gifts- in unopened or original condition within 30 days for a full refund (other restrictions apply)

Your order of March 17, 2009 (Order ID:002 - 0184939 - 8603453)

Item	Item Price	Total
IN THIS SHIPMENT		
Using Data to Improve Student Learning in School Districts (**) (P. 2-E-00134) (P. 2-E-03147 **) 1930566290 1930566290 Paperback	\$48.31	\$48.31
The School Portfolio Tool Kit: A Planning, Implementation, an... (**) (P. 2-E-00134) (P. 2-E-03147 **) 1930566217 193056621 Paperback	\$42.01	\$168.04
Using Data to Improve Student Learning in Elementary Schools (**) (P. 2-E-00147) (P. 2-E-03151 **) 1930566608 1930566 1930566608 Paperback	\$40.42	\$121.26
Using Data To Improve Student Learning In Middle Schools (**) (P. 1-F805 **) 193056687X 193056687X 193056687X Paperback	\$40.42	\$40.42
Subtotal		\$378.03
Shipping & Handling		\$11.91
Order Total		\$389.94
Paid via Visa		\$389.94
Balance Due		\$0.00

This shipment completes your order.

4115 (9 of 9)



SD8ccPxxJR



SD8ccPxxJR/9 of 9-/CPS/std-5-us/4212333/0318-15 00/0317-16 46/sp014824115/1-1 D6

42532

ONE HUNDRED FORTY AND XX / 100

08/13/2009

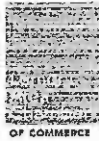
\$140.00

LEMONT AREA CHAMBER OF COMMERCE
101 MAIN STREET
101 MAIN STREET
LEMONT, IL 60439



Check Amount \$140.00 Pay to LEMONT AREA CHAMBER OF COMMERCE Check Date 08/13/2009 Check # 42532

Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number
111974	06/24/2009	Travel/Conf		\$140.00	10-0-2320-332



Lemont Area Chamber of Commerce
 101 Main Street | Lemont, Illinois 60439

Invoice

Date	Invoice #
6/24/2009	111974

Bill To
Lemont Bromberek District #113 Mr. Timothy Ricker 16100 W. 127th Street Lemont, IL 60439 USA

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
4	Luncheon Meeting	35.00	140.00
<p><i>10.0-2320.332</i></p> <p><i>Approved to Pay 7/13/09 TAA</i></p>			

Total		\$140.00
--------------	--	----------

I'm sorry they charged us for ALL ATTENDEES LIMITED.

42743

FIVE HUNDRED FIFTY AND XX / 100

10/14/2009

\$550.00

GENERAL ASP
8001 LINCOLN AVENUE
SUITE #704
SKOKIE, IL 60077



Check Amount \$550.00	Pay to GENERAL ASP	Check Date 10/14/2009	Check # 42743		
Invoice # 8740	Invoice Date 09/15/2009	Item Description Misc. Object	P.O. Number	Amount \$550.00	Account Number 10-0-2320-690



8001 LINCOLN AVENUE, SUITE 704 SKOKIE, ILLINOIS 60077
866-667-1277 F 847-568-0301 GENERALASP.COM

JEN REESE
business office manager
jen@generalasp.com
847-475-2283 x106

Invoice

Customer	Invoice Number	Invoice Date	Due Date
Lemont/Bromberek District #113A Attn: Mary T. Gricus 16100 W. 127th Street Lemont, IL 60439	8740	9/15/2009	10/15/2009

Description	Amount
Online Application Service 9/15/2009 - 3/15/2010	\$550.00
Total:	\$550.00

10-0-23201590
Jen Reese
9/21/09

Please send payment to the address listed above.

For 24 hour access to your account history, check out www.generalasp.com/service.
If you have questions about your account, please call Jen Reese at (847) 475-2283 x106. Thank you for your support.

Request for Payment from Imprest Funds

Lemont-Bromberek Combined School District 113A

Check Payable To Suburban Cook County RDE

Amount \$ 2288.00 Requested By Mary Gricus

- Reason for Request
- Reimbursement for supplies for: _____
 - Fee for: _____
 - Dues for: _____
 - Mileage reimbursement (complete bottom section of this form)
 - Other-Explain: See attached

Special Instructions _____

Supervisor's Signature Mary Gricus Date 10-28-09

Please attach all backup documentation (e.g. receipts, registration forms) for payment.

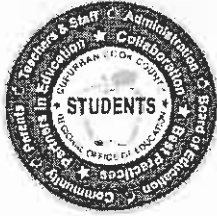
The following travel log must be completed for all mileage reimbursement:

Date	Location	Reason for Travel	Mileage

Total miles _____ X 55 cents per mile = \$ _____ amount requested

For Office Use

Business Manager's/Superintendent's Approval _____
 Date 10.28.09
 Account Number 10.0.2320.310
 Check Number 9681
 Date Issued _____



INVOICE

Suburban Cook County Regional Office of Education

Making A+ Difference for all Students and Schools
 Dr. Charles A. Flowers, Regional Superintendent

INVOICE #1015.113A
 DATE: OCTOBER 15, 2009

10110 Gladstone, Westchester, IL 60154
 Phone 708-865-9330 Fax 708-865-9338
 www.cook.k12.il.us

TO School District #113A
 Lemont/Bromberek District Office
 timricker@sd113a.org

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Net 15 days	11/1/09

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2692 Student enrollment	Finger Printing Consortium	.85	\$2288.20
10.0-2320-310			
TOTAL			\$2288.20

Make all checks payable to Suburban Cook County Regional Office of Education
THANK YOU FOR YOUR BUSINESS!

*OK to pay
 10/28/09
 msd.*



SUBURBAN COOK COUNTY REGIONAL OFFICE OF EDUCATION

10110 Gladstone ★ Westchester, IL 60154
Office: 708-865-9330 ★ Fax: 708-865-9338
www.cook.k12.il.us

Dr. Charles A. Flowers,
Regional Superintendent
October 14, 2009

Dear Superintendent:

Thank you for your District's participation in the Suburban Cook County Regional Office of Education (SCCROE) Fingerprinting Consortium for the 2009-2010 school year.

The SCCROE will provide fingerprint based background checks. We will continue to provide a network of collaborative services with the Department of Children & Family Services, Illinois State Police, Local Police Agencies, and the Federal Bureau of Investigations.

Also, this year a new feature of the consortium school districts fingerprinting services allows for all certified and non-certified staff (not just substitute teachers as in the past).

In addition to providing the background checks, we will keep a file for each active substitute teacher which will include the physician statement, I-9 and DCFS report. (All necessary forms are available on the SCCROE website). School Districts participating in the consortium will be able to access a password-protected data-base on the new SCCROE website (www.cook.k12.il.us) under the Teachers-Administrators Page. The data-base will list the names, address, phone number, subject areas, grade level and certificate type for each substitute who has provided us with information.

As in the past, the consortium fingerprinting "enrollment fee" will be based on 85 cents per student enrolled. The charge for each fingerprint will be \$50. This is a slight increase from the \$47 that has been charged in the past, but considerably less than our competitors for this full fingerprint services.

Please find an invoice for SCCROE Fingerprint Consortium services. Please remit payment by November 1, 2009. Please make checks payable to: **Suburban Cook County Regional Offices of Education.** If you should have any questions or concerns, please contact Ms. Julie Stearns @ 708.273.2310 or by email @ jstearns@cook.k12.il.us.

Respectfully,

Charles A. Flowers, Ed. D.

Charles A. Flowers, Ed. D.
Regional Superintendent

Request for Payment from Imprest Funds

Lemont-Bromberek Combined School District 113A

Check Payable To Papa's Mincare Restaurant

Amount 1128.00 Requested By Amelia

- Reason for Request
- Reimbursement for supplies for: _____
 - Fee for: Holiday Party for Staff
 - Dues for: _____
 - Mileage reimbursement (complete bottom section of this form)
 - Other-Explain: _____

Special Instructions _____

Supervisor's Signature Tom Miller

Date 12-13-07

Please attach all backup documentation (e.g. receipts, registration forms) for payment.

The following travel log must be completed for all mileage reimbursement:

Date	Location	Reason for Travel	Mileage

Total miles _____ X 48.5 cents per mile = \$ _____ amount requested

For Office Use

Business Manager's/Superintendent's Approval _____
Date 12.21.07
Account Number 10.0.2310.1810
Check Number 9029
Date Issued _____

Taco Party 6.95 x
2.0 =
1.39 . 0 +

STEAKS - 20.0 +
Guacamole - 13.0 +
TOTAL - 1.428.0 +

1,428.0 +
Deposit -
1,195.0 +
Balance.

PEPE'S MEXICAN RESTAURANT

14853 S. Founders Crossing
1-706-645-7373
135829

Server: [unclear] Date: [unclear]
Order: 20 Client: [unclear]

LATERIM 1428.
SUB 1 1428.00
TOTAL 1428.

TOTAL: 14

This receipt valid for \$3 off
NEXT purchase of \$20 or more
per check please, within 90 days
Muchas Gracias

Customer: LFMONT CSD113A

Request for Payment from Imprest Funds

Lemont-Bromberek Combined School District 113A

Check Payable To Suburban Cook County BOE

Amount \$392.40 Requested By _____

Reason for Request

10110 Gladstone
Westchester, IL
60154

Reimbursement for supplies for: _____

Fee for: _____

Dues for: _____

Mileage reimbursement (complete bottom section of this form)

Other-Explain: Difference from original bill
Denton error (2016 @ 0.15 per = 392.40)
see attached

Special Instructions _____

Supervisor's Signature Mary J. Lucas Date 1-15-08

Please attach all backup documentation (e.g. receipts, registration forms) for payment.

The following travel log must be completed for all mileage reimbursement:

Date	Location	Reason for Travel	Mileage

Total miles _____ X 50.5 cents per mile = \$ _____ amount requested

For Office Use

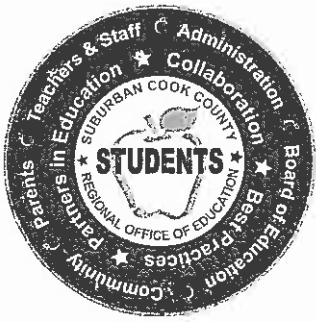
Business Manager's/Superintendent's Approval _____

Date 1.15.08

Account Number 10.0.2370.310

Check Number 9046

Date Issued _____



SUBURBAN COOK COUNTY REGIONAL OFFICE OF EDUCATION

10110 Gladstone ★ Westchester, IL 60154
Office: 708-865-9330 ★ Fax: 708-865-9338
www.cook.k12.il.us

Dr. Charles A. Flowers,
Regional Superintendent

January 11, 2008

Dr. Tim Ricker, Superintendent
School District 113A
16100 127th Street
Lemont, IL 60439

Dear Dr. Ricker

Previously you received written correspondence informing you of an increase in fingerprinting services to an amount of 40 cents per student. This amount was sent in error. The actual fee for fingerprinting services is 55 cents per student. This is the same amount that was charged to all consortium districts last year. Please disregard any prior correspondence. We do apologize for any inconvenience this error may have caused your district.

School districts who will continue in this consortium will be able to access a password-protected data-base on the new SCCROE website (www.cook.k12.il.us) under the *Teachers-Administrators Page*. The data-base will list the name, address, phone number, subject areas, grade level and certificate type for each substitute who has provided us with information.

Based upon your school district's 2006-2007 student enrollment of 2,616 students, your consortium fee for the 2007-2008 school year will be \$1,438.80. If your school district would like to continue participating in the substitute teacher, fingerprint consortium, please remit payment by February 1, 2008.

Please make checks payable to: Suburban Cook County Regional Office of Education

Respectfully,

Dr. Charles A. Flowers,

Regional Superintendent

Dr. Charles A. Flowers,
Regional Superintendent
Suburban Cook County Regional Office of Education
10110 Gladstone ★ Westchester, IL 60154
Office: 708-865-9330 ★ Fax: 708-865-9338
www.cook.k12.il.us



ROE MEMO

To: School Districts in the Consortium
From: Fingerprint Department
Date: January 11, 2008
Re: Fingerprint Results and Fees

We are surveying our districts to ensure that there is no pending fingerprint issues from the months of July, August and September 2007 when the computer system crashed. If you have candidates who were fingerprinted, but you did not receive their results (from that three month time period), then please email a list of names to our fingerprint department at www.fingerprint@cook.k12.il.us.

Also, please find enclosed a letter that corrects the amount of fees from 40 to 55 cents. Although costs have increased, the ROE fee is the same as last year.

Thank you,

Fingerprint Department

Request for Payment from Imprest Funds

Lemont-Bromberek Combined School District 113A

Check Payable To Illinois State Police

Amount \$1000.00 Requested By [Signature]

- Reason for Request
- Reimbursement for supplies for: _____
 - Fee for: Fingerprinting
 - Dues for: _____
 - Mileage reimbursement (complete bottom section of this form)
 - Other-Explain: _____

Special Instructions _____

Supervisor's Signature _____ Date _____

Please attach all backup documentation (e.g. receipts, registration forms) for payment.

The following travel log must be completed for all mileage reimbursement:

Date	Location	Reason for Travel	Mileage

Total miles _____ X 50.5 cents per mile = \$ _____ amount requested

For Office Use

Business Manager's/Superintendent's Approval [Signature]

Date 3.19.08

Account Number 100-3330-310

Check Number 9123

Date Issued _____

ILLINOIS STATE POLICE
 Information & Technology Command
 Bureau of Identification
 260 North Chicago Street
 Joliet, Illinois 60432

LEMONT COMMUNITY CONS SCHOOL DST 113
 16100 127TH STREET
 LEMONT, IL 60439

ACCOUNT STATEMENT BY COST CENTER

Start date: 02/01/08
 End date: 02/29/08

Cost Center: 1641 Cost Center Name: LIVESCAN FEAPP NCJ

ORI: IL016113S Agency Name: LEMONT COMMUNITY CONS SCHOOL DST 113

ACCOUNT DEBITS

Activity Date	Subm. Name	TCN	Subject Name	Result	Result Date	Sent To	Fee Waived	Resubm.	Amount
02/07/08	FEAPP	LS10125L26185878	NELSON, LYNNE			State, FBI			<\$34.25>
02/12/08	FEAPP	LS10125L26185930	REIGLE, LAURA L			State, FBI			<\$34.25>

ACCOUNT PAYMENTS

Activity Date	Payment Type	Comments	Amount
---------------	--------------	----------	--------

Beginning Balance: <\$935.00>
 Ending Balance: <\$1,003.50>

Your account shows a negative balance. Please issue a check in order to clear this negative balance.

LEMONT BROMBEREK COMBINED
SCHOOL DISTRICT NO. 113A
16100 W. 127TH STREET • LEMONT, IL 60439-4317

LEMONT NATIONAL BANK
LEMONT, IL
70-1413/719

040188

40188

FIVE HUNDRED AND XX / 100

DATE
04/09/2008

AMOUNT
\$500.00

PAY TO THE ORDER OF:
GENERAL ASP
8001 LINCOLN AVENUE
SKOKIE, IL 60077

VOID AFTER 90 DAYS
Robert A. Beckwith

⑈040188⑈ ⑆071914138⑆ 1008052522⑈

Security features included. Details on back.

LEMONT BROMBEREK COMBINED SCHOOL DISTRICT NO. 113A • LEMONT, IL 60439-4317

040188

Check Amount \$500.00	Pay to GENERAL ASP	Check Date 04/09/2008	Check # 40188		
Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number
4860	03/20/2008	Misc. Object		\$500.00	10-0-2320-690

LEMONT BROMBEREK COMBINED SCHOOL DISTRICT NO. 113A • LEMONT, IL 60439-4317

040188

General ASP



8001 Lincoln Ave. - Suite #704, Skokie, IL 60077

Phone: (847) 475-2283, Fax: (847) 568-0301

Invoice

Customer	Invoice Number	Invoice Date	Due Date
Lemont/Bromberek District #113A Attn: Mary T. Gricus 16100 W. 127th Street Lemont, IL 60439	4860	3/20/2008	4/19/2008

Description	Amount
Online Application Service 3/15/2008 - 9/15/2008	\$500.00
Total:	\$500.00

ENTERED

10.0.2320.690

Please send payment to the address listed above.

For 24 hour access to your account history, check out www.generalasp.com/service.

If you have questions about your account, please call Jen Reese at (847) 475-2283 x106. Thank you for your support.