



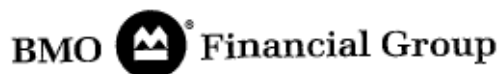
## p-CARD SUMMARY FORM

ATTACH STATEMENT AND RECEIPTS TO THIS FORM

**Cardholder:**  
 (Please Print) FRED BOUCHARD
**Credit Card No.:** XXXX XXXX XXXX**Building:** KEIL**Statement Date:** 10/05/2019

Transaction Date	Vendor	Purchase Description	Purpose of Purchase	Amount	Account Number	Receipt Enclosed (X)
9/8/2019	Gaylord National	Hotel Deposit- Will be refunded	NIAAA Conference	\$199.42	10.82.1552.0550.0.410	X
9/8/2019	Gaylord National	Hotel Deposit- Will be refunded	NIAAA Conference	\$199.42	10.85.1552.0550.0.410	X
9/11/2019	Kroger	HACK Team	Snacks for meeting	\$35.83	10.00.2322.0000.0.410	X
9/12/2019	BP	Gas <i>district vehicle</i>	HACK Bus	\$69.07	20.93.2540.0651.0.464	X
9/12/2019	Jimmy Johns	Food	HACK Meeting	\$96.40	10.00.2322.0000.0.410	X
9/19/2019	Sams Club	Snacks (Split order 358860578)	Maria- Focus Groups	\$25.95	10.00.2630.0131.0.410	X
9/19/2019	Sams Club	Supplies (Split order 3588604578)	Office Supplies	\$65.43	10.00.2322.0000.0.410	X
			<b>TOTAL CHARGES</b> (Must Match Statement)	\$691.52		

**Cardholder Signature:**
**Date:** 10-8-2019**Budget Manager Approval:**
**Date:** 10-8-2019



## Statement

Account Name:	BOUCHARD, FRED	Card Number:	XXXX-XXXX-XXXX
Company Name:	DECATUR PUBLIC SCH DIST 61	Account Limit:	\$ 5,000.00
Employee ID:	3		
Statement Date (MM/DD/YYYY):	10/05/2019	Currency:	U.S. DOLLAR

### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 691.52
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 691.52

For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/08	09/09 309144234	GAYLORD NATIONAL F/D 866-435-7627 MD	\$ 199.42 003504	\$ 0.00	\$ 199.42
09/08	09/09 309144235	GAYLORD NATIONAL F/D 866-435-7627 MD	\$ 199.42 060463	\$ 0.00	\$ 199.42
09/11	09/12 309881547	KROGER #924 DECATUR IL	\$ 34.76 048481	\$ 1.07	\$ 35.83
09/12	09/13 310125640	BP#9349275Q C MART QPS SILVIS IL	\$ 64.10 056509	\$ 4.97	\$ 69.07
09/12	09/16 310437137	JIMMY JOHNS - 2038 - E SILVIS IL	\$ 89.47 008300	\$ 6.93 (e)	\$ 96.40
09/19	09/23 311734706	SAMSClub.COM 888-746-7726 AR	\$ 85.00 049277	\$ 6.38 (e)	\$ 91.38

TOTAL CREDITS	XXXX-XXXX-XXXX-	\$ 0.00
TOTAL DEBITS	XXXX-XXXX-XXXX-	\$ 691.52

**Lisa Jones**

---

**From:** Shelby Brown  
**Sent:** Wednesday, October 30, 2019 3:36 PM  
**To:** Lisa Jones  
**Subject:** FW: STEVEN THOMPSON (SBROWN@DPS61.ORG) sent you an email from [www.marriott.com](http://www.marriott.com)

**From:** [no-reply@marriott.com](mailto:no-reply@marriott.com) [<mailto:no-reply@marriott.com>]  
**Sent:** Thursday, September 5, 2019 10:41 AM  
**To:** Shelby Brown <[SBrown@dps61.org](mailto:SBrown@dps61.org)>  
**Subject:** STEVEN THOMPSON ([SBROWN@DPS61.ORG](mailto:SBROWN@DPS61.ORG)) sent you an email from [www.marriott.com](http://www.marriott.com)

This Marriott.com reservation email has been forwarded to you by STEVEN THOMPSON ([SBROWN@DPS61.ORG](mailto:SBROWN@DPS61.ORG))

Gaylord National Resort & Convention Center  
201 Waterfront Street  
National Harbor, Maryland 20745  
USA  
+13019654000  
Fax: +13019654098

Guest name: STEVEN THOMPSON  
Confirmation Number: 88329936  
Check-in: Saturday, December 14, 2019  
Check-out: Tuesday, December 17, 2019  
Number of guests: 1  
Number of rooms: 1

Room Preferences & Description:  
Guest room, 1 King or 2 Queen

This hotel has a smoke-free policy

**Summary of Charges:**

1room(s) for 3night(s)

Saturday, December 14, 2019 - 169.00  
Sunday, December 15, 2019 - 169.00  
Monday, December 16, 2019 - 169.00

Total cash rate-507.00

Resort Fee-66.00

Estimated government taxes and fees - 103.14

Total for stay in hotel's currency - 676.14 USD

On-site parking, fee: 14 USD hourly, 30 USD daily, Valet parking, fee: 49 USD daily

Rate Rules:

Modifying Your Reservation

Please note that a change in the length or dates of your reservation may result in a rate change.

**Lisa Jones**

---

**From:** Shelby Brown  
**Sent:** Wednesday, October 30, 2019 3:36 PM  
**To:** Lisa Jones  
**Subject:** FW: JASON CRUTCHER (SBROWN@DPS61.ORG) sent you an email from [www.marriott.com](http://www.marriott.com)

**From:** [no-reply@marriott.com](mailto:no-reply@marriott.com) [<mailto:no-reply@marriott.com>]  
**Sent:** Thursday, September 5, 2019 10:42 AM  
**To:** Shelby Brown <[SBrown@dps61.org](mailto:SBrown@dps61.org)>  
**Subject:** JASON CRUTCHER ([SBROWN@DPS61.ORG](mailto:SBROWN@DPS61.ORG)) sent you an email from [www.marriott.com](http://www.marriott.com)

This Marriott.com reservation email has been forwarded to you by JASON CRUTCHER ([SBROWN@DPS61.ORG](mailto:SBROWN@DPS61.ORG))

Gaylord National Resort & Convention Center  
201 Waterfront Street  
National Harbor, Maryland 20745  
USA  
+13019654000  
Fax: +13019654098

Guest name: JASON CRUTCHER  
Confirmation Number: 88325767  
Check-in: Saturday, December 14, 2019  
Check-out: Tuesday, December 17, 2019  
Number of guests: 1  
Number of rooms: 1

Room Preferences & Description:  
Guest room, 1 King or 2 Queen

This hotel has a smoke-free policy

Summary of Charges:

1room(s) for 3night(s)

Saturday, December 14, 2019 - 169.00  
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Rate Rules:

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Please note that a change in the length or dates of your reservation may result in a rate change.

**WELCOME TO  
QC MART BP**

1440 1ST AVE  
SILVIS, IL 61282  
309 281 1480  
9349275

DUPLICATE RECEIPT >

Description	Qty	Amount
REGULR CR #02	26.074G	69.07
SFLF @ 2.649/ G		
Subtotal		69.07
Tax		0.00
<b>TOTAL</b>		<b>69.07</b>
CREDIT \$		69.07

**MASTERCARD**

\*\*\*\*\*

Entry Method: Swiped

Auth. #: 058509

Resp Code: 000

Stan: 03732382852

Invoice #: 422054

BP SITE ID: 9349275

Learn how to earn rewards  
with BP credit card.  
Make application or apply online at  
mybpstation.com

**REWARD**

\*\*\*\*\*

Stan: 03732382852

THANKS, COME AGAIN  
COME SEE US AGAIN

ST# SIL TILL XXXX DR# 0 TRAM# 9029472  
CASH: 0 09/12/19 12:11:58



Fresh food.  
Low prices.

255 W. 1ST DRIVE  
217-429-4998  
Your cashier was CHEC 504

KROGER	BKRY COOKIES	5.99 B
	PLUS CUSTOMER	*****7173
	VTN INN CKY	PC 3.50 B
KROGER	WINGS	0.49
	X X	PC 2.00 B
SC	KROGER SAVINGS	3.38
	NTVL ALMND BTR GRA	4.29 B
	DIET COKE 6PK	PC 3.00 B
SC	KROGER SAVINGS	1.99
	COKE 6PK	PC 3.00 B
SC	KROGER SAVINGS	1.99
	COKE ZERO 6PK	PC 3.00 B
SC	KROGER SAVINGS	1.99
	LAYS CHIPS	PC 3.99 B
SC	KROGER SAVINGS	1.00
	COB DONUTS	5.99 B
	TAX	1.07
	**** BALANCE	35.83

DECATUR IL 62521  
Mastercard Purchase  
\*\*\*\*\* - C  
REF#: 048481 TOTAL: 35.83  
AID: A0000000041010  
TC: 81377E6DAFF5983

MASTERCARD 35.83  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 10  
KROGER SAVINGS \$ 10.84  
TOTAL SAVINGS (23 %) \$ 10.84  
09/11/19 08:18pm 924 504 198 999999504

\*\*\*\*\*

Tell Us How We Are Doing!  
Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:  
for ONE OF 100 - \$100 gift cards and  
ONE \$5,000 gift card grand prize!

Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)  
Enter the information below:

Date: 09/11/19  
Time: 08:18pm  
Entry ID: 021-134-198-924-504-702  
Limit one 50 fuel pt bonus per 7 days.  
No purchase necessary to enter  
sweepstakes. See website for official  
sweepstakes rules.

\*\*\*\*\*

SEPTEMBER FUEL POINTS  
FUEL POINTS THIS ORDER = 35  
FUEL POINTS THIS MONTH = 269  
THIS MONTHS POINTS EXPIRE 10/31/19.

\*\*\*\*\*  
Remaining August Fuel Points: 494

With Our Low Prices, You Saved

**\$10.84**

Annual Card Savings \$745.90  
Now Hiring - Apply Today!  
[jobs.kroger.com](http://jobs.kroger.com)

**WELCOME TO  
QC MART BP**

1440 1ST AVE  
SILVIS, IL 61282  
309 281 1480  
9349275

Fred owes  
\$ 1.07

for sale for



Fresh food.  
Low prices.

255 W. 1ST DRIVE  
217-429-4998  
Your cashier was CHEC 504

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULR CR #02	26.0746	69.07
SELF @ 2.649/ G		
Subtotal		69.07
Tax		0.00
<b>TOTAL</b>		<b>69.07</b>
CREDIT \$		69.07

MASTERCARD

\*\*\*\*\*

Entry Method: Swiped

Auth. #: 056509

KROGER	BKRY COOKIES	5.99 B
	PLUS CUSTOMER	*****7173
	LYTN LMN CKY	PC 3.50 B
	KROGER SAVINGS	0.49
SC	DIET COKE 6PK	PC 3.00 B
	KROGER SAVINGS	1.99
SC	COKE 6PK	PC 3.00 B
	KROGER SAVINGS	1.99
SC	COKE ZERO 6PK	PC 3.00 B
	KROGER SAVINGS	1.99
SC	LAYS CHIPS	PC 3.99 B
	KROGER SAVINGS	1.00
	COB DONUTS	5.99 B
	TAX	1.07
	**** BALANCE	35.83

DECATUR IL 62521  
Mastercard Purchase  
\*\*\*\*\*  
REF#: 048481 DIAL: 35.83  
AID: A0000000041010  
TC: B1377E6DAFF5983

**BOARD OF EDUCATION**

DECATUR SCHOOL DISTRICT NO. 61

**No 27604**

(Notice of Receipt)

Decatur, Illinois

December 3

20

A

Received of Fred Bochaed \$ 1.07  
the sum of one + 7/100 DOLLARS  
on account of Sales Tax Rimb. P Card  
To be placed in the credit of M. Dixon Cashier  
10.00.2322.0000.0.410 For

COME SEE US AGAIN  
ST# SIL TILL XXXX DR# 0 TRAN# 9029472  
CSH: 0 09/12/19 12:11:58

and he apparently  
bought the donuts

\*\*\*\*\*  
SEPTEMBER FUEL POINTS  
FUEL POINTS THIS ORDER = 35  
FUEL POINTS THIS MONTH = 269  
THIS MONTHS POINTS EXPIRE 10/31/19.  
\*\*\*\*\*  
Remaining August Fuel Points: 494

With Our Low Prices, You Saved

**\$10.84**

Annual Card Savings \$745.90  
Now Hiring - Apply Today!  
jobs.kroger.com  
www.kroger.com



! DELAY !



-- Ready At 11:30 AM --

\*\*\*\*\*  
\*\* DELIVER  
\*\*\*\*\*  
--ONLINE ORDER--

Jimmy Johns #2038  
685 Avenue of the Cities  
309-796-6009

09-12-2019 Chk# 3 Open 7:43 AM  
Online Order # 370020154

! DELAY !

-- Ready At 11:30 AM --

#12 Beach Club	6.75
..UNWICH	
#13 Jimmy Cubano	6.75
French Bread	
X tomato	
X onion	
X lettuce	
CUT 1/2	
#5 Vito	5.49
..UNWICH	
ADD pickles	
ADD hot peppers	
NO onion	
X cheese	0.75
TAKE napkins	
#6 The Veggie	5.49
..WHEAT SUB ROLL	
CUT 1/2	
SIDE Kickin Ranch	0.50
Thinny Chips	1.00
CHARDING@PS61.ORG -> 29.16 <-	
-----	
#5 Vito	5.49
..WHEAT SUB ROLL	
ADD mayo	
ADD cucumbers	
ADD pickles	
E-Z sauce	
Add Bacon	1.50
CUT 1/2	
TAKE napkins	
SIDE Kickin Ranch	0.50
-----	
Total 9.43 <-	

#1 Country Club	6.75
French Bread	
NO mayo	
NO tomatoes	
H. KITSON -> 7.63 <-	
-----	
Slim 4	3.99
French Bread	
Add Cheese	0.75
CUT 1/2	
TAKE mayo packets	
TAKE napkins	
JWOOD@PS61.ORG -> 5.46 <-	
-----	
#4 Turkey Tom	5.49
..UNWICH	
KJMEADOR@PS61.ORG -> 6.27 <-	
-----	
#5 Vito	5.49
French Bread	
ADD mayo	
NO tomatoes	
CUT 1/2	
TAKE napkins	
MARY -> 6.27 <-	
-----	
#11 Country Club	6.75
French Bread	
RYAN.JACOBS@BLDD.COM -> 7.63 <-	
-----	
4 Turkey Tom	5.49
French Bread	
NO mayo	
NO tomatoes	
CUT 1/2	
TAKE napkins	
SAVAT@SON@PS61.ORG -> 6.27 <-	
-----	
7 Spicy Italian	6.75
..UNWICH	
E-Z mayo	
7 pickles	
ADD lettuce	
E-Z sauce	
E-Z dijon	
Add Bacon	
KOD.CY@WIK@BLDD.COM -> 9.28 <-	
-----	
Subtotal	77.18
Inv Fee	3.00
Sales Tax (7.75%)	6.22
-----	
Total	\$ 86.40

\*\*\* PAID \*\*\*

Tendered 86.40

istelle Harling  
Ave  
217-855-9281  
chool

\*\*\*\*\*  
\*\* DELIVERY \*\*  
\*\*\*\*\*

! DELAY !

-- Ready At 11:30 AM --

Chk# 3

ok up your Freaky Fast Rewards at  
jimmyjohns.com

ign up for Freaky Fast Rewards at  
jimmyjohns.com

ck No: 3 Reg# 33 Web Delivery  
ns Time: 9/12/2019 7:43 AM  
ns Type: Sale  
Acct No: MasterCard XX  
th Code: Online Order # 370020154

re Auth: \$ 86.40

gratuity: \$10.00

ignature:

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

\*\* Customer Copy \*\*

**Shelby Brown**

---

**From:** Sam's Club <transaction@samsclub.com>  
**Sent:** Thursday, September 19, 2019 3:53 PM  
**To:** Shelby Brown  
**Subject:** Order Pickup confirmation - 3588604578



Grocery      Electronics      Furniture  
Outdoor & Patio      Home

# We appreciate your business

Dear Shelby Brown,

Thank you for shopping at **SamsClub.com**! We show your order was recently picked up at Sam's Club using our **Club Pickup** service. This is your receipt and confirmation of the final, billed amount.

**Order # 3588604578**

**Pick up completed at:**

**Club # 6334**

Decatur, IL, 62526

(217)876-9202

**Pick up date and time:**

Thursday, 09/19/19

3:48 PM CST

**Pickup Person:**

SHELBY BROWN

ITEM DETAILS	ORDERED QTY	PICKED UP QTY	UNIT PRICE	ITEM SUBTOTAL
FOLCLASSIC51OZ - 980094558	1	1	\$8.98	\$8.98 #
ZIPLOCSTORAGEEGAL - 916191	1	1	\$15.98	\$15.98 #
ZIPLOCSANDWICH - 980071276	1	1	\$11.58	\$11.58 #
DIALCOMPFOAM - 980178931	2	2	\$7.98	\$15.96 #
MMFACIALCUBE12PK - 567934	1	1	\$11.98	\$11.98 #
MEMBERSMARKNAPKIN - 980213891	1	1	\$7.98	\$7.98 #
AQUAFINA - 988708	2	2	\$3.98	\$7.96 #
CLASSICVP - 980172993	1	1	\$12.98	\$12.98 #
SKINNYPOP36CT - 980143908	1	1	\$12.98	\$12.98 #
<b>Order Subtotal</b>				<b>\$106.38</b>
<b>Total Savings Applied</b>				<b>-\$15.00</b>
<b>Order Total</b>				<b>\$91.38</b>

# indicates items purchased as Tax Exempt

**Note:** Total does not include items cancelled or rejected at time of order pickup. Items cancelled or rejected at pick up have not been charged to your account.

If you used **Cash Rewards**, the Cash Rewards amount applied toward this order will be credited to your accrual total. Any cancelled items that were eligible for Cash Rewards have been deducted from the calculated accrual total.

## Billing Information

**Billing address:**

**Fred Bouchard**

101 W Cerro Gordo St,

Decatur, IL, 62523

---

**Payment Method:**

**MASTERCARD:XXXX-XXXX-XXXX-**

## Please Note

If you have any additional questions regarding your order or if SamsClub.com can assist you in any way, please contact a Member Services representative at 1.888.746.7726.

### CLUB PICKUP ORDERS

If you have questions regarding your Club Pickup order, see the Club Pickup

**Terms and Conditions.**

## Thank You

We appreciate your order and look forward to seeing you again soon.

Sincerely,

Your Sam's Club Member Services Team

Get the App  

[Your Account](#) [Your Club](#)

[Club Pickup](#) | [Shocking Values](#) | [Instant Savings](#) | [Business Services](#) | [All Services](#)



#### Privacy Policy and Terms & Conditions

Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our [Privacy Policy](#) and [Terms and Conditions](#) to learn more.

For questions about returns and refunds, see our [Return / Refund Policy](#).

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