

A part of BMO Financial Group

#### INVOICE

August 20, 2015

GLEN ELLYN SCH DIST 41 793 N. MAIN ST GLEN ELLYN, IL

ATTN: ATTN: ROBERT J. CISERELLA

Invoice Number: 701510-1508
Invoice Amount: \$19,441.46

This invoice amount represents the total balances of all Corporate Card accounts for the billing period ending August 20, 2015

Your payment is due September 10, 2015.

Payment will be automatically withdrawn from your bank account if your organization has pre-arranged payment. If not, please remit payment by electronic means or by mailing a check for the Invoice Amount to the appropriate address below.

	BMO	Harris	Mast	erCard	Accounts	
MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND	CONTRACTOR OF LINES	SERVICE AND PARTY OF THE PARTY	DESTRUCTION AND RESERVE		CONTRACTOR DESCRIPTION AND DESCRIPTION OF THE PROPERTY OF THE	-

Payment By Mail

BMO Harris MasterCard Corporate Card - Payment

P.O Box 71878

Chicago, IL 60694-1878

Payment By Overnight Delivery

BMO Harris MasterCard Corporate Card - Payment Attn: 7th Floor, Lockbox #71878

311 W. Monroe St. Chicago, IL 60606

**Diners Club Accounts** 

Payment By Mail

BMO Diners Club

Corporate Card - Payment 39966 Treasury Center Chicago, IL 60694-9900

Payment By Overnight Delivery

**BMO Diners Club** 

Corporate Card - Payment Attn: 8th Floor, Lockbox 39966

311 W. Monroe St. Chicago, IL 60606

If you have any questions regarding this invoice or supporting documents, please contact Corporate Client Services

#### BMO Harris MasterCard Accounts

**Diners Club Accounts** 

By phone: 1-800-844-6445 By phone: 1-866-865-7271

By e-mail: <a href="mailto:dinersclub.service@bmo.com">dinersclub.service@bmo.com</a>
By e-mail: <a href="mailto:dinersclub.service@bmo.com">dinersclub.service@bmo.com</a>

#### Thank you for your continued business.

Please attach a copy of this invoice or the information below this line with your check payment.

GLEN ELLYN SCH DIST 41

793 N. MAIN ST

GLEN ELLYN, IL 60137

Invoice Number

701510-1508

Amount Paid

\$19,441.46

Amount Due

September 10, 2015.

RUN DATE: 08/24/2015

Reporting Period: 07/21/2015 Thru 08/20/2015

	formation												
Name		C	IRKO, K	COSTA	Corpora	ition	GLEN ELLYN SC	H DIST 41	THE RESERVE OF THE PARTY OF THE		and the second s	*T&***********************************	ONDO DE LO DE
ID					Default	Code							
Statement I	Highlights							er the sta					
Statement	Date	0	8/20/201	5	Stateme	ent ID	3671	TO THE OWNER OF THE PARTY OF TH		***************************************		TENNES OF STREET SERVICES	
Account #					Currence	;y	U.S. DOLLAR						
Account Li	imit	4	,000.00		Paymer	t Due Date	09/10/2015						
Account B	alance	1	,049.00			m Payment	1,049.00						
Tran ID	Proc Date	Tran Date	MCC	Description	Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
										42			
398742668	08/06/2015	08/04/2015	5542	SHELL OIL 57444090401,GLEN ELLYN,IL,USA	075740	No Addendum		N	5.15		5.15	67.63	т
	08/06/2015 08/11/2015			MENARDS GLENDALE HEIGH, GLENDALE	075740 092646	No Addendum Purchasing	0	N N	5.15		5.15	67.63 77.80	
399267222		08/10/2015	5200				0		5.15 5.65		5.15 5.65	110000000000000000000000000000000000000	Т
399267222 399698883	08/11/2015	08/10/2015 08/12/2015	5200 5542	MENARDS GLENDALE HEIGH,GLENDALE HEIG,IL,USA	092646	Purchasing	0 KOSTAQIRKO	N			•9	77.80	T T
399267222 399698883	08/11/2015 08/14/2015	08/10/2015 08/12/2015 08/13/2015	5200 5542 5065	MENARDS GLENDALE HEIGH, GLENDALE HEIG,IL,USA SHELL OIL 57444090401, GLEN ELLYN,IL,USA	092646 111918	Purchasing No Addendum		N N			•9	77.80 74.17	T T T
399267222 399698883 399698884 399698885	08/11/2015 08/14/2015 08/14/2015	08/10/2015 08/12/2015 08/13/2015 08/14/2015	55200 5542 5065 5065	MENARDS GLENDALE HEIGH, GLENDALE HEIG,IL,USA SHELL OIL 57444090401, GLEN ELLYN, IL, USA GRAYBAR ELECTRIC, 03145739200, MO,USA	092646 111918 230107	Purchasing No Addendum Purchasing	KOSTAQIRKO	N N N			•9	77.80 74.17 86.82	T T T
399267222 399698883 399698884 399698885 399955964	08/11/2015 08/14/2015 08/14/2015 08/14/2015	08/10/2015 08/12/2015 08/13/2015 08/14/2015 08/17/2015	5200 5542 5065 5065 5533	MENARDS GLENDALE HEIGH, GLENDALE HEIG, IL, USA SHELL OIL 57444090401, GLEN ELLYN, IL, USA GRAYBAR ELECTRIC, 03145739200, MO, USA GRAYBAR ELECTRIC, 03145739200, MO, USA	092646 111918 230107 234035	Purchasing  No Addendum  Purchasing  Purchasing	KOSTAQIRKO KOSTAQIRKO	N N N			•9	77.80 74.17 86.82 14.16	T T T T
399267222 399698883 399698884 399698885 399955964 400078399	08/11/2015 08/14/2015 08/14/2015 08/14/2015 08/18/2015	08/10/2015 08/12/2015 08/13/2015 08/14/2015 08/17/2015 08/18/2015	5 5200 5 5542 5 5065 5 5065 5 5533 5 5065	MENARDS GLENDALE HEIGH, GLENDALE HEIG, IL, USA SHELL OIL 57444090401, GLEN ELLYN, IL, USA GRAYBAR ELECTRIC, 03145739200, MO, USA GRAYBAR ELECTRIC, 03145739200, MO, USA CROWN BTRY MAN CO #120, VILLA PARK, IL, USA	092646 111918 230107 234035 103908	Purchasing No Addendum Purchasing Purchasing No Addendum	KOSTAQIRKO KOSTAQIRKO 150817 103908	N N N N			•9	77.80 74.17 86.82 14.16 93.62	T T T T T
399267222 399698883 399698884 399698885 399955964 400078399 400078400	08/11/2015 08/14/2015 08/14/2015 08/14/2015 08/18/2015 08/19/2015	08/10/2015 08/12/2015 08/13/2015 08/14/2015 08/17/2015 08/17/2015	5 5200 5 5542 5 5065 5 5065 5 5533 5 5065 5 5200	MENARDS GLENDALE HEIGH, GLENDALE HEIG, IL, USA SHELL OIL 57444090401, GLEN ELLYN, IL, USA GRAYBAR ELECTRIC, 03145739200, MO, USA GRAYBAR ELECTRIC, 03145739200, MO, USA CROWN BTRY MAN CO #120, VILLA PARK, IL, USA GRAYBAR ELECTRIC, 03145739200, MO, USA	092646 111918 230107 234035 103908 230038	Purchasing  No Addendum  Purchasing  Purchasing  No Addendum  Purchasing	KOSTAQIRKO KOSTAQIRKO 150817 103908 8/17/2015	N N N N			•9	77.80 74.17 86.82 14.16 93.62 254.04	T T T T T T

Reporting Period: 07/21/2015 Thru 08/20/2015

Tran ID Proc Date T	ran Date MCC De	escription		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
									Transa	ection Count:	10	
*IND: T = Transa	ction P=	Payment	A = Adjustment									
Statement Summary							100		(\$5 E E4)			
Purchase:	1,049.00	Interest:	.00		Payments:	-509.41	Р	revious B	alance:	509.	41	el arriva
Cash Advances:	.00	Fees:	.00		Other Credits:	.00	T	otal Credi	ts:	-509	.41	
Other Debits:	.00						T	otal Debits	s:	1,04	9.00	
							N	ew Accou	nt Balan	ce: 1,04	9.00	
							R	ewards ea	rned:			
Cardholder Signature	<b>:</b> :					Date:						
Approving Manager N	Name:	3 <del>-2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3</del>										
Approving Manager S	Signature:			11		Date:	il <del>an</del>					

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Ir	ount Information me SCHWE												
Name		S	CHWEI	KHOFER, LINDA	Corpor	ation	GLEN ELLYN SCI	H DIST 41				Okera Timoscom Condition (Cruzani	Name and Street
ID					Default	Code							
Statement	Highlights		MORE!										
Statemen	t Date	08	8/20/20	15	Statem	ent ID	3674						
Account #	ŧ				Curren	cv	U.S. DOLLAR						
Account I	_imit	5.	000.00			nt Due Date	09/10/2015						
Account I			15.51			m Payment	315.51						
Account			10.01		WIIIIIII	in Fayinent	310.01						
Tran ID	<b>Proc Date</b>	Tran Date	MCC	Description	Auth #	Addendum	<b>Customer Code</b>	Split	Tax 1	Tax 2	Total Tax	Amount	INC
397944769	07/29/2015	07/28/2015	7372	IN *RAPTOR TECHNOLOGIE,713-8808902,TX,USA	102046	No Addendum		N	.76		70	10.00	_
397944770	07/29/2015			WRISTBAND9122282881,JERSEY CITY,NJ.USA	131905	No Addendum		N	10.59	•	.76 10.59	10.00 138.99	
398069899	07/30/2015			AMAZON MKTPLACE	130811	Purchasing	113-5187694-93762	N	10.59		10.59	(1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	-
00000000	07/30/2013	0112312013	3342	PMTS,AMZN.COM/BILL,WA,USA	130011	Fulcilasing	113-310/034-93/02	IN				4.00	I
398069900	07/30/2015	07/29/2015	5942	AMAZON MKTPLACE	130812	Purchasing	113-5835456-73202	N				6.38	Т
398267654	07/31/2015	07/30/2015	50/2	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	130811	Purchasing	113-8410698-71522	NI.					_
330207034	07/31/2013	01/30/2013	3342	PMTS,AMZN.COM/BILL,WA,USA	130011	Pulchasing	113-0410090-71522	N			0.50	7.79	ï
398267655	07/31/2015	07/30/2015	5942	AMAZON MKTPLACE	130811	Purchasing	113-1086248-79794	N			•	6.73	Т
398267656	07/31/2015	07/30/2015	5042	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	130812	Durchasias	442 0000000 70044	N					_
330207030	07/31/2015	07/30/2013	3542	PMTS,AMZN.COM/BILL,WA,USA	130012	Purchasing	113-9680838-73314	N	*	le.		9.98	T
398267657	07/31/2015	07/31/2015	5942	Amazon.com,AMZN.COM/BILL,WA,USA	102752	Purchasing	113-5442157-27802	N	.89		.89	15.13	Т
398267658	07/31/2015	07/31/2015	5942	AMAZON MKTPLACE	131255	Purchasing	113-1172381-00346	N				12.49	Т
398612962	00/05/2015	00/04/0045	5040	PMTS,AMZN.COM/BILL,WA,USA	000500	Б	440 5440457 07000		2.1		70 90		
	08/05/2015			Amazon.com,AMZN.COM/BILL,WA,USA	003530	Purchasing	113-5442157-27802	N	9.41	22	9.41	159.88	
399142325	08/10/2015			MEIJER INC #182 Q01,ST CHARLES,IL,USA	004713	Purchasing	00000007107506795	N	1.04	34	1.04	14.04	
399698886	08/14/2015		5199	BAUDVILLE INC.,08007280888,MI,USA		No Addendum	AR10C61B2799	N				-69.90	
399142326	08/10/2015	08/10/2015		AUTO PAYMENT RECEIVED-THANK YOU				N				-262.78	P

Reporting Period: 07/21/2015 Thru 08/20/2015

Tran ID Proc Date	Tran Date MCC D	escription		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	i IND
*IND: T = Transa	action P=	Payment	A = Adjustment	7				-	Transa	ection Count	: 13	
Statement Summary		3										
Purchase:	385.41	Interest:	.00		Payments:	-262.78	P	revious B	alance:	262	.78	
Cash Advances:	.00	Fees:	.00		Other Credits:	-69.90	Т	otal Credi	ts:	-33:	2.68	
Other Debits:	.00						Т	otal Debits	s:	385	.41	
							N	ew Accou	nt Balan	ce: 315	.51	
							R	ewards ea	arned:			
Cardholder Signatur	e:					Date:						
Approving Manager	Name:	***				····						
Approving Manager	Signature:					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account li	nformation		Total S							(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
Name		K	SVOTO	SKY, KENNETH		Corpor	ation	GLEN ELLYN SC	CH DIST 41		ALTERNATION AND SERVICE		Laboratory Control of the Asia	Braham Marin
ID						Default	Code							
Statement	Highlights													
Statemen	t Date	08	3/20/20	)15		Statem	ent ID	3670						
Account #	#					Curren	су	U.S. DOLLAR						
Account I	Limit	4,	00.00	)		Payme	nt Due Date	09/10/2015						
Account I	Balance	17	77.61			Minimu	ım Payment	177.61						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INI
397154135	07/21/2015	07/20/2015	5251	LEN S ACE HARDWARE	GLEN ELLYN,IL,USA	171553	No Addendum	C68401	N	6.69		6.69	87.73	Т
398517834		08/03/2015		LEN S ACE HARDWARE		170757	No Addendum	C74329	N	3.69		3.69	48.48	Т
399371192	08/12/2015	08/11/2015	5251	BUIKEMA S ACE HARDV	WARE, WHEATON, IL, USA	133446	No Addendum	164157	N	3.16		3.16	41.40	Т
											Transa	ction Count:	3	
*IND:	T = Tran	saction	9	P = Payment	A = Adjustment									
Statement	Summary													
Purchase	:	17	7.61	Interest:	.00		Payments:	.00	Р	revious Ba	alance:	.00		
Cash Adv	ances:	.00	)	Fees:	.00	10	Other Credits:	.00	T	otal Credit	s:	.00		
Other Deb	oits:	.00	)						T	otal Debits	:	177	.61	
									N	lew Accour	nt Balan	ce: 177	.61	
									R	lewards ea	rned:			
Cardhol	der Signati	ıre:		s				Date:	***					
Approvi	ng Manage	r Name:					275180.000							
Approvi	ng Manage	r Signature	<b>:</b>					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Information												19.3
Name ID	AMHREIN,	JILL		Corpor		GLEN ELLYN SCI	H DIST 41					The Control of
Statement Highlights				Delauli	. Code				Listen Sind Sta	and the second second		
Statement Date	08/20/2015			Statem	ent ID	3681						
Account #	00:20:20:0			Curren		U.S. DOLLAR						
Account Limit	1,000.00				nt Due Date	09/10/2015						
Account Balance	300.00			The same of the same	ım Payment	300.00						
Tran ID Proc Date Tra	n Date MCC D	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INI
398517835 08/04/2015 08/0	03/2015 8999 P	AYPAL *VHMOGIL,40293577	33,CA,USA	165004	No Addendum		N		•		300.00	Т
									Transa	ction Count:	1	
*IND: T = Transact	tion P=	Payment A	= Adjustment									
Statement Summary									respective		Was Care	
Purchase:	300.00	Interest:	.00		Payments:	.00	Pr	evious Ba	lance:	.00		presentation
Cash Advances:	.00	Fees:	.00		Other Credits:	.00	То	tal Credit	s:	.00		
Other Debits:	.00						То	tal Debits	:	300.0	00	
							Ne	w Accour	nt Balanc	e: 300.0	00	
							Re	wards ea	rned:			
Cardholder Signature:						Date:	· ·			· · · · · · · · · · · · · · · · · · ·		
Approving Manager Na	ıme:											
Approving Manager Sig	gnature:					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Ir	formation												
Name		N	IACKO\	/IC, ILIJA	Corpora	ation	GLEN ELLYN SO	H DIST 41					March Sci
ID					Default	Code							
Statement	Highlights	V. S. S. S. S.					Har INCOME EXPLICA			No all lives		CONTRACTOR OF	(6)(5)
Statement	t Date	0	8/20/20	15	Stateme	ent ID	3678	Cartill State Charles				and the second second	IN SECULO
Account #	ŧ				Currence	ev	U.S. DOLLAR						
Account L	imit	4	.000.00		Paymer	nt Due Date	09/10/2015						
Account E			80.42										
Account	Dalance		00.42		Wilnimu	m Payment	480.42						
Tran ID	Proc Date	Tran Date	MCC	Description	Auth #	Addendum	<b>Customer Code</b>	Split	Tax 1	Tax 2	Total Tax	Amount	IND
397282088	07/22/2015	07/21/2015	5200	MENARDS GLENDALE HEIGH,GLENDALE HEIG,IL,USA	150916	Purchasing	631758167	N	٠	,	*	35.63	T
397944771	07/29/2015	07/27/2015	5542	SHELL OIL 57444090401,GLEN ELLYN,IL,USA	160542	No Addendum		N	5.77		5.77	75.72	Т
397944772	07/29/2015	07/28/2015	5200	MENARDS GLENDALE HEIGH, GLENDALE HEIG, IL, USA	161414	Purchasing	0	N	(*)	*	×	33.93	Т
398267659	07/31/2015	07/31/2015	5251	LEN S ACE HARDWARE,GLEN ELLYN,IL,USA	113824	No Addendum	C72749	N	1.93		1.93	25.26	Т
398438852	08/03/2015	07/31/2015	5074	PORTER PIPE & SUPPLY C,ADDISON,IL,USA	150017	No Addendum	LLIJA/630 546 138	N	2.03		2.03	26.68	
398438853	08/03/2015	07/31/2015	4900	VILLAGE OF GLEN ELL, GLEN ELLYN, IL, USA	153621	No Addendum		N	.38		.38	5.00	Т
399142327	08/10/2015	08/07/2015	5099	SOUTHSIDE CONTROL, CHICAGO, IL, USA	122104	No Addendum	S100251000.0001	N				39.98	Т
399371193	08/12/2015	08/10/2015	5099	SOUTHSIDE CONTROL, CHICAGO, IL, USA	131148	No Addendum	S100252007.0001	N				32.68	Т
399488004	08/13/2015	08/11/2015	5099	SOUTHSIDE CONTROL, CHICAGO, IL, USA	161546	No Addendum	S100252075.0001	N	74.1			48.19	Т
399698887	08/14/2015	08/12/2015	5542	SHELL OIL 57444090401,GLEN ELLYN,IL,USA	120458	No Addendum		N	5.53		5.53	72.49	Т
400199812	08/20/2015	08/18/2015	5099	SOUTHSIDE CONTROL, CHICAGO, IL, USA	103101	No Addendum	S100253011.0001	N		(*)		61.23	Т
400199813	08/20/2015		100000000000000000000000000000000000000	LEN S ACE HARDWARE, GLEN ELLYN, IL, USA	113615	No Addendum	C80754	N	1.8		1.8	23.63	Т
399142328	08/10/2015	08/10/2015		AUTO PAYMENT RECEIVED-THANK YOU				N			7	-742.17	P

Reporting Period: 07/21/2015 Thru 08/20/2015

Tran ID Proc Date T	ran Date MCC D	escription		Auth#	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
					4				Transa	ection Count:	13	
*IND: T = Transa	ction P=	Payment	A = Adjustment									
Statement Summary												
Purchase:	480.42	Interest:	.00		Payments:	-742.17	Р	revious B	alance:	742	17	
Cash Advances:	.00	Fees:	.00		Other Credits:	.00	т	otal Credit	s:	-742	.17	
Other Debits:	.00						Т	otal Debits	s:	480.	42	
							N	ew Accou	nt Balan	ce: 480.	42	
							R	ewards ea	rned:			
Cardholder Signature	e:	-				Date:						
Approving Manager N	Name:											
Approving Manager S	proving Manager Name: proving Manager Signature:					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Inf	formation												TO THE
Name		CARLSO	N, KAREN		Corpor	ation	GLEN ELLYN SCH	HDIST 41				BOLD AND SHEET	
ID					Default	Code							
Statement H	lighlights												1000
Statement	Date	08/20/201	5		Statem	ent ID	3676				#4000000000000000000000000000000000000		No. of Contract of
Account #					Curren	су	U.S. DOLLAR						
Account Li	mit	15,000.00	)		Paymei	nt Due Date	09/10/2015						
Account Ba	alance	.00			Minimu	m Payment	.00						
Tran ID	Proc Date	Tran Date MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
399142329	08/10/2015	08/10/2015	AUTO PAYMENT RECE	IVED-THANK YOU				N				-384.37	P
										Transa	ction Count:	1	
*IND:	T = Trans	action P	= Payment	A = Adjustment									
Statement S	Summary												
Purchase:		.00	Interest:	.00	1	Payments:	-384.37	Р	revious Ba	lance:	384.3	37	And the second of
Cash Adva	nces:	.00	Fees:	.00	(	Other Credits:	.00	To	otal Credits	s:	-384.	.37	
Other Debit	ts:	.00						To	otal Debits	:	.00		
								N	ew Accour	t Baland	ce: .00		
								R	ewards ear	rned:	*1		
Cardhold	er Signatur	e:					Date:						
Approving	g Manager	Name:											
Approving	g Manager	Signature:					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Ir	ame HORNACE							Contract of					19.00	
Name		Н	ORNAC	EK, MARY		Corpo	ration	GLEN ELLYN SC	H DIST 41		The second second			
ID						Defaul	t Code							
Statement	Highlights													10 to
Statemen	Date	90	3/20/20	15		Statem	nent ID	3675						111111111111111111111111111111111111111
Account #	ŧ					Curren	псу	U.S. DOLLAR						
Account L	.imit	5,	00.00			Payme	ent Due Date	09/10/2015						
Account E	Balance	12	23.97			Minim	um Payment	123.97						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INE
397944773 398942056		07/28/2015 08/07/2015		IN *RAPTOR TECHNOLO Amazon.com,AMZN.COM	GIE,713-8808902,TX,USA /BILL,WA,USA	092307 101451	No Addendum Purchasing	116-8104725-79978	N N	2.29 5.52		2.29 5.52	30.00 93.97	
*IND:	T = Tran	saction	F	P = Payment	A = Adjustment						Transa	ction Count:	2	1910755
Purchase:		12	3.97	Interest:	.00		Payments:	.00	P	revious Ba	alanco.	.00		R-UV
Cash Adva	ances:	.00	)	Fees:	.00		Other Credits:	.00		otal Credit		.00		
Other Deb	its:	.00	)							otal Debits		123	.97	
										ew Accour				
										ewards ea				
Cardhol	der Signatu	ıre:						Date:						
Approvi	ng Manage	r Name:		3	1	***								
Approvii	ng Manage	r Signature	):					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Name		S	CARM	ARDO, DAVID		Corpo	ration	GLEN ELLYN SO	CH DIST 41	The state of the s				
ID						Default	t Code							
Statement	Highlights													
Statemen	t Date	08	3/20/20	)15		Statem	ent ID	3682						
Account #	#					Curren	су	U.S. DOLLAR						
Account I	Limit	10	0,000.0	00		Pavme	nt Due Date	09/10/2015						
Account l	Balance	82	27.34			100 - 000 - 000 000 000 000 000 000 000	ım Payment	827.34						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INE
397400715	07/23/2015	07/22/2015	5532	DISCOUNT-TIRE-CO II		134141	No Addendum	123	N	39.6		39.6	554.00	Т
397609605	07/24/2015	07/22/2015	5542	1,GLENDALEHEIGH,IL SHELL OIL 574440904	)1,GLEN ELLYN,IL,USA	065911	No Addendum		N	4.54		4.54	59.57	т
398267660	07/31/2015	07/29/2015	5542	SHELL OIL 574440904	1,GLEN ELLYN,IL,USA	124647	No Addendum		N	4.21		4.21	55.24	
398742669	08/06/2015	08/04/2015	5542		1,GLEN ELLYN,IL,USA	070259	No Addendum		N	3.34		3.34	43.88	
399698888		08/12/2015			01,GLEN ELLYN,IL,USA	103345	No Addendum		N	4.04		4.04	53.07	Т
400199814		08/19/2015	5542		766,GLEN ELLYN,IL,USA	175236	Purchasing		N	•			61.58	T
399142330	08/10/2015	08/10/2015		AUTO PAYMENT RECE	IVED-THANK YOU				N				-651.84	Р
											Transa	ction Count:	7	
*IND:	T = Tran	saction		P = Payment	A = Adjustment									
Statement	Summary													
Purchase:		82	7.34	Interest:	.00		Payments:	-651.84	Pr	evious Ba	alance:	651.	.84	A-11.00(2)
Cash Adv	ances:	.00	)	Fees:	.00		Other Credits:	.00	То	tal Credit	s:	-651	1.84	
Other Deb	oits:	.00	)						То	tal Debits	s:	827.	.34	
									Ne	w Accou	nt Baland	ce: 827.	.34	
									Re	wards ea	rned:	•		
Cardhol	der Signatu	ıre:						Date:	_					
Approvi	ng Manage	r Name:												
Approvi	ng Manage	r Sianatura												
Approvi	"9 manage	Jugilature						Date:						

DISCLAIMER: DetailsOnline (DOL) displays information Bank of Montreal (BMO) receives from vendors in connection with a card transaction. Each vendor determines the level of data it will pass through the card network and for this reason, such information may not be sufficient to satisfy the documentary requirements needed to claim tax rebates. Management information provided by BMO to you through DOL is provided without representation or warranty as to accuracy of the information provided.

Account Information

Reporting Period: 07/21/2015 Thru 08/20/2015

Account I	nformation			A TELEVISION OF THE PERSON OF							200 A		5 5 5 5 5 5 S	
Name		W	OOD, N	MIKE	The state of the same section of the same sect	Corpor	ation	GLEN ELLYN SCH	H DIST 41					
ID						Default	Code							
Statement	Highlights	\$		· · · · · · · · · · · · · · · · · · ·									4 200	5 W.
Statemen	t Date	08	/20/201	5		Statem	ent ID	3673						THE CONTROL OF
Account #	#					Curren	су	U.S. DOLLAR						
Account l	Limit	5,0	00.00			Payme	nt Due Date	09/10/2015						
Account I	Balance	55	5.77			Minimu	ım Payment	555.77						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
397732529		07/24/2015			43,CAROL STREAM,IL,USA	110145	Purchasing	GED41	N	1.12		1.12	15.06	Т
398069901	07/30/2015	07/29/2015	5942	AMAZON MKTPLACE PMTS,AMZN.COM/BILI	L.WA.USA	134318	Purchasing	114-9690598-75930	N	(*)	*	•	98.81	T
398069902	07/30/2015	07/29/2015	5942	AMAZON MKTPLACE PMTS,AMZN.COM/BILI		155640	Purchasing	114-6923536-18034	N	2.43	*	¥	429.90	Т
399142331		08/09/2015	8999	CALIFORNIA SAUCE L	ABS,415-946-1117,CA,USA	071320	No Addendum	00000000000000000	N	140			12.00	Т
399142332	08/10/2015	08/10/2015		AUTO PAYMENT RECE	EIVED-THANK YOU				N				-593.61	Р
											Transa	ction Count:	5	
*IND:	T = Tran	saction	Р	= Payment	A = Adjustment									
Statement	Summary													
Purchase	:	555	5.77	Interest:	.00		Payments:	-593.61	Pr	evious Ba	alance:	593.	.61	
Cash Adv	ances:	.00		Fees:	.00		Other Credits:	.00	То	tal Credit	s:	-593	.61	
Other Deb	oits:	.00							To	tal Debits	s:	555.	77	
									Ne	w Accou	nt Balan	ce: 555.	77	
									Re	wards ea	rned:	**		
Cardhol	der Signat	ure:						Date:						
Approvi	ng Manage	er Name:												
Approvi	ng Manage	er Signature	:					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account I	nformation													54400
Name	TO SECURE AND ADDRESS OF THE SECURE	G	ORDON	I, PAUL		Corpoi	ration	GLEN ELLYN SC	H DIST 41	a Marie Valley				
ID						Default	t Code							
Statement	Highlights													
Statemen	t Date	08	3/20/201	5		Statem	ent ID	3683					New York Control of the Control of t	Till are office
Account	#					Curren	су	U.S. DOLLAR						
Account I	Limit	10	0,000.00	)		Payme	nt Due Date	09/10/2015						
Account I	Balance	2,	803.77			Minimu	ım Payment	2,803.77						
Tran ID	Proc Date	Tran Date	мсс	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INE
397154136	07/21/2015	5 07/20/2015	8699	THE IL ASSOC OF SO	CHOOL,217-7879306,IL,USA	121642	No Addendum	641138	N	42.98		42.98	564.00	т
397282089	07/22/2015	07/21/2015	5964	ASSOC SUPERV AND CURR,08009332723,\		084329	No Addendum	1655430	N		-	<b>(</b> )	138.18	Т
397282090	07/22/2015	07/20/2015	8641	AMERICAN ASSOC O		133850	No Addendum	642662	N	*		<i>¥</i>	950.00	Т
397400716	07/23/2015	07/21/2015	8699	ILL ASSN OF SCHOO	L BRD,SPRINGFIELD,IL,USA	085346	No Addendum		N	66.69		66.69	875.00	Т
398517836 399142333		08/04/2015 08/10/2015		Amazon.com,AMZN.C		143857	Purchasing	002-8878525-65266	N				276.59	
	06/10/2015	00/10/2015		AUTO PAYMENT REC	EIVED-THANK YOU				N		3(4.5)	9.00	-3,704.80	Р
											Transa	ction Count	t: 6	
*IND:	T = Tran	saction	P	= Payment	A = Adjustment									
Statement	Summary			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -										
Purchase	:	2,8	303.77	Interest:	.00		Payments:	-3,704.80	Р	revious Ba	alance:	3,7	704.80	language contracts
Cash Adv	ances:	.00	)	Fees:	.00		Other Credits:	.00	Т	otal Credit	s:	-3,	704.80	
Other Deb	oits:	.00	)						To	otal Debits	:	2,8	303.77	
									N	ew Accour	nt Baland	ce: 2,8	303.77	
									R	ewards ea	rned:			
Cardhol	der Signat	ure:						Date:						
Approvi	ng Manage	er Name:												
Approvi	ng Manage	er Signature	<b>)</b> :					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account l	nformation												Assessment to the Assessment		
Name		S	TONE,	DARLENE	Control (officer and out of the control of	A MARINE AND MARINE STATE OF THE STATE OF TH	Corpo	ration	GLEN ELLYN SO	CH DIST 41	Edition and CASE				
ID							Defaul	t Code							
Statement	Highlights														
Statemen	t Date	08	3/20/20	015			Statem	nent ID	3685				executive services an area of a service of the control of the cont	(47,5-44,6-55,4) at a 5 2	Philippine State
Account	#						Curren	ісу	U.S. DOLLAR						
Account I	Limit	1,	00.00	)			Payme	ent Due Date	09/10/2015						
Account I	Balance	92	2.97				Minim	um Payment	92.97						
Tran ID	Proc Date	Tran Date	MCC	Description	80.70.0		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
399835920 400078401		08/16/2015 08/18/2015		THE CHALKBOARD,AUF TEACHER CREATED RE 8911690,CA,USA			174032 081031	No Addendum No Addendum		N N	3.74 3.35		3.74 3.35	49.06 43.91	
*IND:	T = Tran	saction	- that	P= Payment	A = Adjustm	nent						Transa	ection Count:	2	
Statement	Commission of the Commission o														
Purchase			.97	Interest:		.00		Payments:	.00		revious Ba		.00		
Cash Adv		.00		Fees:		.00		Other Credits:	.00		tal Credit		.00		
Other Deb	oits:	.00	J							То	tal Debits	:	92.97	7	
										Ne	ew Accour	nt Balan	ce: 92.97	7	
										Re	ewards ea	rned:			
Cardhol	der Signatu	ıre:				-			Date:						
Approvi	ng Manage	r Name:													
Approvi	ng Manage	r Signature	):						Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account la	nformation			NAST CONTRACTOR							1000000			
Name		D	EVINE,	ROBERT		Corpor	ation	GLEN ELLYN SCI	H DIST 41					
ID						Default	Code							
Statement	Highlights	armately.										Marie Sale house.		
Statemen	t Date	08	3/20/201	5	and of the late of the second of the second	Statem	ent ID	3686						
Account #	<b>#</b>	500,0		200		Curren		U.S. DOLLAR						
Account I	imit	4	000.00				nt Due Date	09/10/2015						
Account I		5035	965.73			(7.)								
			300.73			Wilnimu	ım Payment	1,965.73						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INC
397282091	07/22/2015	07/20/2015	5300	SAMS INTERNET,0888	7467726,AR,USA	094716	No Addendum		N	82.92		82.92	1,088.04	
397609606	07/24/2015	07/22/2015	5533	NAPA STORE 3018018		190300	No Addendum		N	.66	- :	.66	8.60	
398612963		08/04/2015		TENNIS WAREHOUSE	,08008836647,CA,USA	162119	No Addendum	00000000000000000	N				197.70	1191
399142334		08/07/2015			1,GLEN ELLYN,IL,USA	084454	No Addendum		N	3.87		3.87	50.82	
399955965		08/17/2015		JEWEL #3340,GLEN EI		111025	No Addendum		N			ÿ.	24.96	Т
399955966		08/17/2015		WAL-MART #1848,GLE		103412	No Addendum		N	13.76	*	13.76	180.58	Т
400078402		08/18/2015		WAL-MART #5442,ADD		100834	No Addendum		N	2.06	22	2.06	27.00	T
400078403		08/18/2015		SAMSCLUB #6487,ADI		093255	No Addendum		N	27.3		27.3	358.20	Т
400199815		08/19/2015	5310	WAL-MART #5442,ADD		095025	No Addendum		N	2.27		2.27	29.83	Т
399142335	08/10/2015	08/10/2015		AUTO PAYMENT RECE	IVED-THANK YOU				N				-56.99	Р
											Transa	ction Count	: 10	
*IND:	T = Trans	saction	Р	= Payment	A = Adjustment									
Statement	Summary													
Purchase:		1,9	65.73	Interest:	.00	ı	Payments:	-56.99	Pr	evious Ba	alance:	56.	99	
Cash Adva	ances:	.00	)	Fees:	.00	(	Other Credits:	.00	To	tal Credit	s:	-56	.99	
Other Deb	its:	.00	)							tal Debits			65.73	
										500	5 			
									Ne	w Accour	nt Baland	<b>:e:</b> 1,9	65.73	
									Re	ewards ea	rned:	2.5		
Cardhole	der Signatu	ire:						Date:						
Approvi	ng Manager	r Name:		-										
Approvi	Approving Manager Sig		:					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account i	nformation					CONTRACTOR OF								
Name			LESPI	TZ, SCOTT		Corpor	ation	GLEN ELLYN SCI	H DIST 41	To be with many or will				
ID						Default	Code							
Statement	t Highlights	1972.25.27												
Statemen	t Date	08	3/20/20	015	Exclusive the forest to the forest to the first to the fi	Statem	ent ID	3669			70 J. W.			5255
Account	#					Curren	cv	U.S. DOLLAR						
Account		5	000.00	)			nt Due Date	09/10/2015						
Account			53.88	,		-								
						Wilhimu	ım Payment	253.88						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
397944774	07/29/2015	07/28/2015	7372	IN *RAPTOR TECHNO	DLOGIE,713-8808902,TX,USA	092804	No Addendum		N	3.81		3.81	50.00	Т
398069903	07/30/2015	07/30/2015	5942	Amazon.com,AMZN.C	OM/BILL,WA,USA	015416	Purchasing	108-7352578-78146	N	5.66	2.00	5.66	96.25	
398742670		08/05/2015			EY 6,08007246527,MO,USA	091024	No Addendum		N	1.31		1.31	17.20	Т
399698889		08/14/2015		Amazon.com,AMZN.C		200923	Purchasing	108-7301499-94698	N	3.36		3.36	56.97	Т
399698890		08/14/2015		Amazon.com,AMZN.C	POST A CONTRACTOR	042342	Purchasing	108-7352578-78146	N	.83		.83	14.09	Т
399835921 399835922		08/15/2015			9,NAPERVILLE,IL,USA	102247	Purchasing	0	N	.72		.72	10.71	
399142336		08/15/2015 08/10/2015	5331	AUTO PAYMENT REC	36533,WHEATON,IL,USA	161148	No Addendum		N N	.51		.51	8.66	
	00/10/2010	00/10/2010		7,010 TYTIMENT NEO	LIVED-THATIC TOO				IN				-47.18	Р
											Iransa	ction Count:	: 8	
*IND:	T = Tran	saction		P = Payment	A = Adjustment									
Statement	Summary													
Purchase	:	25	3.88	Interest:	.00		Payments:	-47.18	Pi	revious Ba	alance:	47.	18	
Cash Adv	ances:	.00	)	Fees:	.00		Other Credits:	.00	To	otal Credit	s:	-47.	.18	
Other Deb	oits:	.00	)							otal Debits		253	1.88	
										ew Accou		ce: 253	.88	
									R	ewards ea	rned:	(9)		
Cardhol	der Signatu	ıre:						Date:	(					
Approvi	ng Manage	r Name:												
Approvi	ng Manage	r Signature	):					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account In	formation						· · · · · · · · · · · · · · · · · · ·							No.
Name		C	AMPBE	LL, LAURIE		Corpo	ration	GLEN ELLYN SC	CH DIST 41				V/5000000000000000000000000000000000000	
ID						Defaul	t Code							
Statement	Highlights													8.07
Statement	Date	30	3/20/20	15		Staten	nent ID	3672						
Account #	ŧ					Currer	ісу	U.S. DOLLAR						
Account L	.imit	5,	00.00			Payme	ent Due Date	09/10/2015						
Account E	Balance	77	72.62			Minim	um Payment	772.62						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
398612964	08/05/2015	08/05/2015	5942	Amazon.com,AMZN.C	OM/BILL.WA.USA	135803	Purchasing	034	N	31.5		31.5	528.62	_
399142337	08/10/2015	08/08/2015	8299		Γ FEE,04132560444,MA,USA	145523	No Addendum	501	N		*	31.3	122.00	
399142338		08/08/2015	8299		Γ FEE,04132560444,MA,USA	150407	No Addendum		N				122.00	Т
399142339	08/10/2015	08/10/2015		AUTO PAYMENT REC	EIVED-THANK YOU				N				-155.25	Р
											Transa	ction Count:	4	
*IND:	T = Trans	saction	F	P = Payment	A = Adjustment									
Statement	Summary													
Purchase:	**************************************	77	2.62	Interest:	.00	A STATE OF THE STA	Payments:	-155.25	P	revious Ba	alance:	155.2	25	
Cash Adva	ances:	.00	)	Fees:	.00		Other Credits:	.00	To	otal Credit	s:	-155.	.25	
Other Deb	its:	.00	)						To	otal Debits	<b>:</b> :	772.6	62	
									N	ew Accou	nt Balan			
										ewards ea		JG. 172.	,,,	
									K	ewarus ea	rnea.			
Cardhold	der Signatu	ıre:				2		Date:	-					
Approvir	ng Manage	r Name:		•										
Approvir	ng Manage	r Signature	):					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Ir	nformation	The State of the S									A CONTRACT			
Name		K	REHBII	EL, ERIKA		Corpo	ration	GLEN ELLYN SO	CH DIST 41					CE AL
ID						Defau	t Code							
Statement	Highlights													
Statemen	t Date	08	3/20/20	15		Staten	nent ID	3687				MINISTER STREET, STREE	THE RESERVE AND ADDRESS.	
Account #	<b>#</b>					Curre	псу	U.S. DOLLAR						
Account L	_imit	5,	000.00	H.		Payme	ent Due Date	09/10/2015						
Account E	Balance	35	52.83			Minim	um Payment	352.83						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INE
398069904	07/30/2015	07/29/2015	5734	BRIDGE COMMUNITIES	5.6305450610.IL.USA	222647	No Addendum		N	19.05		19.05	250.00	т
399698891	08/14/2015	08/13/2015	5968	CTC*CONSTANTCONTA		044222	Purchasing	1102200973173	N				102.83	
399142340	08/10/2015	08/10/2015		2295506,MA,USA AUTO PAYMENT RECEI	VED-THANK YOU				N	140	v	ų.	-126.83	Р
											Transa	ction Count:	3	
*IND:	T = Tran	saction	i	P = Payment	A = Adjustment									
Statement	Summary									100 A				
Purchase:		35	2.83	Interest:	.00		Payments:	-126.83	Р	revious Ba	alance:	126.8	83	
Cash Adv	ances:	.00	0	Fees:	.00		Other Credits:	.00	т	otal Credit	s:	-126.	.83	
Other Deb	its:	.00	0						T	otal Debits	:	352.8	83	
									N	lew Accour	nt Baland	ce: 352.8	83	
									R	ewards ea	rned:			
Cardhol	der Signatı	ure:						Date:						
						3.00								
Approvi	ng Manage	r Name:												
Approvi	ng Manage	r Signature	<b>:</b>					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account In	nformation		THE STATE OF							Alexander of the second				
Name		GA	ALLO, I	MICHELLE		Corpo	ration	GLEN ELLYN SC	H DIST 41					
ID						Defaul	t Code							
Statement	Highlights	Seviel Pr								Carren Service				
Statemen	t Date	08	/20/20	15		Staten	nent ID	3688				personal and administratives	Name of the Park o	(One-page 1)
Account #	<b>#</b>					Currer	ісу	U.S. DOLLAR						
Account I	_imit	5,0	00.00			Payme	ent Due Date	09/10/2015						
Account I	Balance	33	5.89			Minim	um Payment	335.89						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
398438854 400199816 399142341	08/20/2015	08/01/2015 08/19/2015 08/10/2015		EDUCATION WEEK,800-44 WELCH ALLYN INC,031568 AUTO PAYMENT RECEIVE	854562,NY,USA	031605 083505	No Addendum Purchasing	NANCYCONNOLLY	N N N	.76 6.94		.76 6.94	9.95 325.94 -726.15	Т
*IND:	T = Tran	saction	F	P = Payment	A = Adjustment						Transa	ection Count:	3	
Statement	Summary													
Purchase	STATE OF THE PARTY OF	33	5.89	Interest:	.00		Payments:	-726.15	P	revious Ba	lance:	726.	15	
Cash Adv	ances:	.00	ı	Fees:	.00		Other Credits:	.00	Т	otal Credit	s:	-726	.15	
Other Deb	its:	.00	l.						T	otal Debits	:	335.	89	
									N	ew Accour	nt Balan	ce: 335.	89	
										ewards ea				
Cardhol	der Signatı	ıre:						Date:						
Approvi	ng Manage	r Name:												
Approvi	ng Manage	r Signature	:					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account In	formation													515
Name		S	AMPLE	S, KIRK		Corpor	ation	GLEN ELLYN SC	H DIST 41			AND A PERSONAL PROPERTY OF THE		and a contract
ID						Default	Code							
Statement	Highlights	8				70 THE TOTAL					16. 1. 1			
Statement	Date	0	8/20/20	15		Statem	ent ID	3677						
Account #	ŧ					Curren	су	U.S. DOLLAR						
Account L	.imit	5	,000.00			Payme	nt Due Date	09/10/2015						
Account E	Balance	5	85.52			Minimu	ım Payment	585.52						
Tran ID	Proc Date	Tran Date	мсс	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INE
398612965	08/05/2015	08/05/2015	5942	AMAZON MKTPLACE		162848	Purchasing	103-3159534-70194	N	*		24.1	77.98	Т
398942057	08/07/2015	5 08/08/2015	5943	PMTS,AMZN.COM/BIL ROCHESTER 100 INC	L,WA,USA 5,585-475-0200,NY,USA	091103	No Addendum		N	10.08		10.08	132.25	т
400199817		08/20/2015		Amazon.com,AMZN.Co	Ø Ø.	174027	Purchasing	110-6348951-92458	N	4.1		4.1	70.25	
400199818	08/20/2015	08/18/2015	5200	HOMEDEPOT.COM,80	0-430-3376,GA,USA	133943	No Addendum		N	23.25		23.25	305.04	Т
399142342	08/10/2015	08/10/2015		AUTO PAYMENT RECI	EIVED-THANK YOU				N				-152.99	Р
											Transa	ction Count:	5	
*IND:	T = Tran	saction	ı	P = Payment	A = Adjustment									
Statement	Summary													21/27/
Purchase:		58	35.52	Interest:	.00		Payments:	-152.99	P	revious B	alance:	152	99	
Cash Adva	ances:	.0	0	Fees:	.00		Other Credits:	.00	Т	otal Credit	ts:	-15	2.99	
Other Deb	its:	.0	0						Т	otal Debits	s:	585	.52	
									N	lew Accou	nt Balan	ce: 585	.52	
									R	Rewards ea	arned:	9		
Cardhal	der Signat							Date:						
Carunon	uer Signat	ure.						Date.						
Approvi	ng Manage	er Name:												
Approvi	ng Manage	er Signatur	e:					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account I	nformation										11000			
Name	******	D	IVELEY	, STEPHAN	To National Control of the Control o	Corpo	ration	GLEN ELLYN SO	CH DIST 41	DESCRIPTION OF STREET PROPERTY.	AND THE LOSS			
ID						Defaul	t Code							
Statement	Highlights					Constitution of	A CONTRACTOR OF THE PARTY						1308 Te	() (c)
Statemen	t Date	30	3/20/20	15		Staten	nent ID	3684	COMPRESSOR OF STREET SOC					
Account #	<b>#</b>					Currer	псу	U.S. DOLLAR						
Account I	_imit	5,	00.00			Payme	ent Due Date	09/10/2015						
Account I	Balance	29	97.44			Minim	um Payment	297.44						
Tran ID	Proc Date	Tran Date	MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INE
399488005 399835923 399142343	08/17/2015	08/12/2015 08/14/2015 08/10/2015	5969	JOANN STORE INTERN MONOPRICE INC,09099 AUTO PAYMENT RECEI		145353 114439	No Addendum No Addendum		N N	20.43		20.43	268.12 29.32 -686.58	Т
*IND:	T = Tran	saction		P= Payment	A = Adjustment						Transa	ction Count:	3	
Statement	Summary													
Purchase		29	7.44	Interest:	.00		Payments:	-686.58	P	revious Ba	alance:	686.	.58	
Cash Adv	ances:	.00	)	Fees:	.00		Other Credits:	.00	Т	otal Credit	s:	-686	.58	
Other Deb	its:	.00	)						Т	otal Debits	:	297.	44	
									N	lew Accou	nt Balan	ce: 297.	44	
									R	Rewards ea	rned:			
Cardhol	der Signatı	ure:						Date:	·			- PARA		
Approvi	ng Manage	er Name:												
Approvi	ng Manage	r Signature	e:					Date:						

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#### **Account Statement**

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Ir	nformation											93375	
Name		M	ICCLUS	KEY, KATHERINE	Corpora	ntion	GLEN ELLYN SCI	HDIST 41			ACCUPATION OF THE PARTY OF THE		Maria Cara Cara Cara Cara Cara Cara Cara
ID					Default	Code							
Statement	Highlights												
Statemen	t Date	08	8/20/20	15	Stateme	ent ID	3680						
Account #	‡				Currence	;y	U.S. DOLLAR						
Account L	_imit	5	,000.00		Paymer	t Due Date	09/10/2015						
Account E	Balance	1.	,979.15		Minimu	m Payment	1,979.15						
Tran ID	Proc Date	Tran Date	MCC	Description	Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
207454427	07/04/0045	07/00/0045	F444	TONIV C FINED FOODS DI AINFIELD II LICA	404020	No Addendus	0004507000007000	N				50.05	
397154137 397837347		07/20/2015 07/27/2015		TONY S FINER FOODS, PLAINFIELD, IL, USA CASLON PUBLISHING, 02157653599, PA, USA	184020 115739	No Addendum No Addendum	0001507209887626	N			*	58.25 45.95	
				0A0E014 1 0BE10111140,0213103333,1 A,00A	110100								
397837348	0//20/2013	07/27/2015	5942	CASLON PUBLISHING.02157653599.PA.USA	115954			N		*			т
		07/27/2015		CASLON PUBLISHING,02157653599,PA,USA UW MADISON WCER CC SVC,MADISON,WI,USA	115954 172416	No Addendum No Addendum	1889408	N N			•	47.95 595.00	
397944775	07/29/2015		8220	1 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		No Addendum	1889408 109-6751646-73850	N	5.65	•	5.65	47.95	Т
397944775 397944776	07/29/2015 07/29/2015	07/28/2015	8220 5942	UW MADISON WCER CC SVC, MADISON, WI, USA	172416	No Addendum No Addendum	Live and the control of the control	N N	5.65 5.65	•	5.65 5.65	47.95 595.00	T T
397944775 397944776 397944777	07/29/2015 07/29/2015 07/29/2015	07/28/2015 07/28/2015	8220 5942 5942	UW MADISON WCER CC SVC,MADISON,WI,USA Amazon.com,AMZN.COM/BILL,WA,USA	172416 164926	No Addendum No Addendum Purchasing	109-6751646-73850	N N N				47.95 595.00 96.08	T T T
397944775 397944776 397944777 398069905	07/29/2015 07/29/2015 07/29/2015 07/30/2015	07/28/2015 07/28/2015 07/28/2015	8220 5942 5942 8641	UW MADISON WCER CC SVC,MADISON,WI,USA Amazon.com,AMZN.COM/BILL,WA,USA Amazon.com,AMZN.COM/BILL,WA,USA	172416 164926 164922	No Addendum No Addendum Purchasing Purchasing	109-6751646-73850	N N N				47.95 595.00 96.08 96.08	T T T
397944775 397944776 397944777 398069905 398069906	07/29/2015 07/29/2015 07/29/2015 07/30/2015 07/30/2015	07/28/2015 07/28/2015 07/28/2015 07/29/2015	8220 5942 5942 8641 3692	UW MADISON WCER CC SVC,MADISON,WI,USA Amazon.com,AMZN.COM/BILL,WA,USA Amazon.com,AMZN.COM/BILL,WA,USA PAYPAL *ILLINOISCOU,4029357733,CA,USA	172416 164926 164922 101744	No Addendum No Addendum Purchasing Purchasing No Addendum	109-6751646-73850	N N N N				47.95 595.00 96.08 96.08 145.00	T T T T
397837348 397944775 397944776 397944777 398069905 398069906 398069907 399835924 399142344	07/29/2015 07/29/2015 07/29/2015 07/30/2015 07/30/2015 07/30/2015 08/17/2015	07/28/2015 07/28/2015 07/28/2015 07/29/2015 07/29/2015	8220 5942 5942 8641 3692 3066 5999	UW MADISON WCER CC SVC,MADISON,WI,USA Amazon.com,AMZN.COM/BILL,WA,USA Amazon.com,AMZN.COM/BILL,WA,USA PAYPAL *ILLINOISCOU,4029357733,CA,USA TROPICANA ROOMS,LAS VEGAS,NV,USA	172416 164926 164922 101744 204154	No Addendum No Addendum Purchasing Purchasing No Addendum Lodging	109-6751646-73850	N N N N			5.65	47.95 595.00 96.08 96.08 145.00 131.04	T T T T T

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# **Account Statement**

Reporting Period: 07/21/2015 Thru 08/20/2015

Tran ID Proc Date Tra	an Date MCC De	escription		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
									Transa	ction Count:	11	_
*IND: T = Transac	ction P=	Payment	A = Adjustment									
Statement Summary						THE PROPERTY OF THE PARTY OF						
Purchase:	1,979.15	Interest:	.00		Payments:	-1,634.02	P	revious B	alance:	1,63	34.02	ESSA STO
Cash Advances:	.00	Fees:	.00		Other Credits:	.00	Т	otal Credit	s:	-1,6	34.02	
Other Debits:	.00						т	otal Debits	s:	1,97	9.15	
							N	ew Accou	nt Balan	<b>ce:</b> 1,97	9.15	
							R	ewards ea	rned:	٠		
Cardholder Signature:	:					Date:	7					
Approving Manager N	ame:											
Approving Manager Si	ignature:					Date:						

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Information													
Name	(Section Co. C. of account to Control	PI	ETERS	ON, RICHARD	Corpor	Corporation GLEN ELLYN S		H DIST 41	and the state of the state of	IN COLUMN TO A CASE OF	4040 - W - 5 4 W		
ID					Default	Code							
Statement	Highlights	* ESTABLE 1						Property.		0.5000			
Statemen	Statement Date         08/20/2015           Account #         4,000,00		Statem	ent ID	3689			D SELECTION OF	non-		24 846 25 27		
Account #				Curren	су	U.S. DOLLAR							
Account I				Payment Due Dat		09/10/2015							
Account Balance		1,086.67			100		1,086.67						
					Minimum Payment		1,080.07						
Tran ID	Proc Date	Tran Date	MCC	Description	Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
397732530	07/07/0045	07/24/2015	EEAO	CHELL OIL EZAMADOMANA CLENIELLYNLIL LICA	112229	No Addendum		N.	1.52		4.50	20.00	_
398069908		07/24/2015	VACCONDO (10)	SHELL OIL 57444090401,GLEN ELLYN,IL,USA LEN S ACE HARDWARE,GLEN ELLYN,IL,USA	103317	No Addendum No Addendum	C71931	N N	1.53 2.3		1.53 2.3	20.03 30.17	
398069909		07/29/2015		DUPAGE CHRYSLER JEEP D,GLENDALE	084610	Purchasing	PO 210743631570	N	2.0		2.3	99.95	
				HEIG,IL,USA									
398267661	07/31/2015	07/30/2015	5200	MENARDS WEST CHICAGO,WEST CHICAGO,IL,USA	150908	Purchasing	0	N			•	135.74	Т
398267662	07/31/2015	07/31/2015	5200	MENARDS GLENDALE HEIGH, GLENDALE	105955	Purchasing	0	N				99.00	Т
398267663	07/31/2015	07/31/2015	5200	HEIG,IL,USA MENARDS 3175 GLENDALE.GLENDALE		No Addendum	233175156	N	-9.83		-9.83	-129.00	т
				HEIG,IL,USA						12			
398267664		07/30/2015		LEN S ACE HARDWARE, GLEN ELLYN, IL, USA	111653	No Addendum	C72354	N	1.04		1.04	13.65	
398517837		08/03/2015		LEN S ACE HARDWARE, GLEN ELLYN, IL, USA	121459	No Addendum	C74186	N	1.92	8	1.92	25.16	Т
398612966		08/03/2015		SHELL OIL 57444090401,GLEN ELLYN,IL,USA	121822	No Addendum		N	4.33	-	4.33	56.80	Т
398942058	08/07/2015	08/06/2015	7513	UHI*U-HAUL-E-Z-MOVE-RE,WHEATON,IL,USA	095032	Car Rental	NONE	N	*		9.0	77.47	Т
398942059	08/07/2015	08/06/2015	7513	UHI*U-HAUL-E-Z-MOVE-RE,WHEATON,IL,USA	144953	Car Rental	NONE	N				101.40	T
398942060	08/07/2015	08/05/2015	5542	SHELL OIL 57444090401,GLEN ELLYN,IL,USA	121845	No Addendum		N	1.98	2	1.98	26.00	T
399371194		08/11/2015		A & G AUTO REPAIR I, VILLA PARK, IL, USA	143122	No Addendum		N		×	140	246.45	Т
399371195	08/12/2015	08/10/2015	5200	THE HOME DEPOT 1943, CAROL STREAM, IL, USA	092942	Purchasing	PLUMBING PARTS	N				36.84	Т
399488006	08/13/2015	08/12/2015	5251	LEN S ACE HARDWARE, GLEN ELLYN, IL, USA	120817	No Addendum	C77933	N	1.64		1.64	21.57	T
399835925	08/17/2015	08/14/2015	7513	UHI*U-HAUL-E-Z-MOVE-RE,WHEATON,IL,USA	121339	Car Rental	NONE	N				46.14	Т
399835926	08/17/2015	08/14/2015	7513	UHI*U-HAUL-E-Z-MOVE-RE,WHEATON,IL,USA	170338	Car Rental	NONE	N			100	77.70	Т
399835927	08/17/2015	08/14/2015	5542	SHELL OIL 57444085203, CAROL STREAM, IL, USA	115610	No Addendum		N	3.66		3.66	48.00	Т
400078404	08/19/2015	08/18/2015	5251	LEN S ACE HARDWARE, GLEN ELLYN, IL, USA	085642	No Addendum	C80340	N	2.83		2.83	37.17	Т
400199819	08/20/2015	08/18/2015	5200	THE HOME DEPOT 1943, CAROL STREAM, IL, USA	095641	Purchasing	<b>ELECTRICAL JOB</b>	N				16.43	T
399142345	08/10/2015	08/10/2015		AUTO PAYMENT RECEIVED-THANK YOU				N				-921.46	Р

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Tran ID Proc Date Tran	Date MCC De	scription		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	INI
									Transa	ction Cou	unt: 21	
*IND: T = Transacti	on P=	Payment	A = Adjustment									
Statement Summary												
Purchase:	1,215.67	Interest:	.00		Payments:	-921.46	P	Previous Balance:			921.46	
Cash Advances:	.00	Fees:	.00		Other Credits:	-129.00	Т	Total Credits:			-1,050.46	
Other Debits:	.00						T	otal Debits	s:		1,215.67	
							N	lew Accou	nt Balan	ce:	1,086.67	
							R	lewards ea	rned:			
Cardholder Signature:						Date:		113-1-11				
Approving Manager Name:												
Approving Manager Signature:						Date:						

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#### Account Statement

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Information													
Name	THE WITH STREET STREET	M	ACKOV	VIAK, DENISE	Corpor	ation	GLEN ELLYN SCH DIST 41						
ID					Default	Code							
Statement Highlights													
Statement Date 08/20/2019		3/20/201	15	Statem	ent ID	3679						NINGSTON OF	
Account #	Account #				Curren	су	U.S. DOLLAR						
Account Limit 15,000.00		5,000.00	0.00		nt Due Date	09/10/2015							
Account Balance 5.085.37		085.37	.37		m Payment	5,085.37							
Tran ID					Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
Iran ID	Proc Date	ITAII Date	IVICC	Description	Audi#	Addendum	Customer Code	Spiit	lax i	IdX 2	IUIAI IAX	Amount	IND
	· · · · · · · · · · · · · · · · · · ·											THE RESERVE	
397400717	07/23/2015	07/22/2015	5969	ROYALFIREWORKS PUB,8457264444,NY,USA	111854	No Addendum		N				1,567.50	Т
397400718	07/23/2015	07/22/2015	5969	ROYALFIREWORKS PUB,8457264444,NY,USA		No Addendum		N	-14.67		-14.67	-192.50	T
397609607	07/24/2015	07/23/2015	5942	AMAZON MKTPLACE	121430	Purchasing	002-7859724-99594	N			•	7.93	T
397609608	07/24/2015	07/24/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	121429	Purchasing	002-7600527-72146	N	.25		.25	4.25	Т
397609609	07/24/2015	07/24/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	121429	Purchasing	002-6585983-08394	N	¥		140	4.00	Т
397609610	07/24/2015	07/25/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	121429	Purchasing	002-6930476-97890	N			126	7.91	Т
397732531		07/25/2015		PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	121435	Purchasing	002-3490613-33586	N				4.00	
				PMTS,AMZN.COM/BILL,WA,USA								110,700	15.
398517838	08/04/2015	08/03/2015	5942	AMAZON MKTPLACE PMTS.AMZN.COM/BILL.WA.USA	131524	Purchasing	002-0977070-21250	N				109.96	Ĩ
398517839	08/04/2015	08/03/2015	5942	AMAZON MKTPLACE PMTS,AMZN.COM/BILL,WA,USA	125314	Purchasing	002-9185059-89610	N	*		191	114.69	T
398517840	08/04/2015	08/04/2015	5942	AMAZON MKTPLACE	160023	Purchasing	002-0730196-75090	N	*	16	100	289.99	T
398517841	08/04/2015	08/04/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	131524	Purchasing	002-5888111-55634	N		*	(%)	20.32	Т
398612967	08/05/2015	08/04/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	131522	Purchasing	002-6765349-99730	N	4			26.00	Т
398612968	08/05/2015	08/04/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	195956	Purchasing	002-0730196-75090	N	2			111.84	Т
				PMTS,AMZN.COM/BILL,WA,USA		en some maker to the							
398612969		08/04/2015		Amazon.com,AMZN.COM/BILL,WA,USA	165753	Purchasing	002-0972547-30354	N			10.0	2.49	
398612970		08/04/2015		Amazon.com,AMZN.COM/BILL,WA,USA	165756	Purchasing	002-2805204-36818	N		12		48.15	
398612971		08/04/2015		AMAZON MKTPLACE PMTS,AMZN.COM/BILL,WA,USA	154830	Purchasing	002-0185015-72770	N	1.06		1.06	18.03	1
398612972	08/05/2015	08/04/2015	5942	AMAZON MKTPLACE PMTS,AMZN.COM/BILL,WA,USA	143114	Purchasing	002-9185059-89610	N			9.50	81.92	Т
398612973	08/05/2015	08/05/2015	5942	AMAZON MKTPLACE PMTS.AMZN.COM/BILL.WA.USA	184618	Purchasing	002-2538169-01402	N	*		800	35.48	Т
398612974	08/05/2015	08/05/2015	5942	AMAZON MKTPLACE	192644	Purchasing	002-2538169-01402	N	*			72.60	Т
398612975	08/05/2015	08/05/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	195415	Purchasing	002-0730196-75090	N				27.96	Т
398742671	08/06/2015	08/05/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	154306	Purchasing	002-5639333-63082	N			(40)	20.83	Т
398742672	08/06/2015	08/05/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE	151908	Purchasing	002-2538169-01402	N	*		121	71.11	т
398742673		08/06/2015		PMTS,AMZN.COM/BILL,WA,USA DBC*BLICK ART MATERIAL,800-447-1892,IL,USA	235600	No Addendum	14454275	N				811.00	
330142013	00/00/2010	00/00/2015	3303	DDG DEIGNANT WATENIAL,000-447-1092,IL,00A	255000	No Addendant	14404210	14				011.00	

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Tran ID	Proc Date	Tran Date	MCC	Description	Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND
398742674	08/06/2015	08/06/2015	8299	K-5MATHTEACHINGRESOURC,646-256- 7940.NY.USA	105536	No Addendum	000000000000000000000000000000000000000	N				808.65	Т
398942061	08/07/2015	08/06/2015	5942	AMAZON MKTPLACE	154308	Purchasing	002-7159429-74914	N				2.61	Т
398942062	08/07/2015	08/06/2015	5942	PMTS,AMZN.COM/BILL,WA,USA AMAZON MKTPLACE PMTS.AMZN.COM/BILL.WA.USA	154307	Purchasing	002-0518466-42226	N		3.5	•	65.96	Т
398942063	08/07/2015	08/07/2015	5942	Amazon.com,AMZN.COM/BILL,WA,USA	075001	Purchasing	002-7582971-54882	N			*5	15.25	Т
398942064	08/07/2015	08/07/2015	7399	EB ILLINOIS SKYCON 20,8888102063,CA,USA	152311	No Addendum		N	15.24		15.24	200.00	T
398942065	08/07/2015	08/07/2015	5310	WALMART.COM,08009666546,AR,USA	164839	No Addendum		N	7.22		7.22	94.74	Т
399371196	08/12/2015	08/11/2015	5331	DOLRTREE 1340 00013409, GLEN ELLYN, IL, USA	141549	No Addendum		N	.9		.9	15.16	Т
399371197	08/12/2015	08/12/2015	5942	Amazon.com,AMZN.COM/BILL,WA,USA	131302	Purchasing	002-1458702-24842	N				140.00	T
399488007	08/13/2015	08/12/2015	5942	AMAZON MKTPLACE PMTS.AMZN.COM/BILL.WA.USA	094125	Purchasing	002-8793421-22970	N			*	6.45	Т
399488008	08/13/2015	08/12/2015	5942	Amazon.com,AMZN.COM/BILL,WA,USA	093430	Purchasing	002-7550389-08290	N		1.0	1.53	36.15	Т
399698892	08/14/2015	08/13/2015	5942	AMAZON MKTPLACE PMTS.AMZN.COM/BILL.WA.USA	104427	Purchasing	002-3222529-62258	N			•	54.95	Т
399698893	08/14/2015	08/14/2015	5942	AMAZON MKTPLACE PMTS.AMZN.COM/BILL.WA.USA	113515	Purchasing	002-1045994-90514	N				120.00	Т
399955967	08/18/2015	08/18/2015	5942	Amazon.com,AMZN.COM/BILL,WA,USA	163733	Purchasing	002-1750198-93218	N				28.06	Т
400078405	08/19/2015	08/19/2015	5942	Amazon.com,AMZN.COM/BILL,WA,USA	150031	Purchasing	002-3294004-73322	N				28.06	Т
400199820	08/20/2015	08/19/2015	5942	PAYPAL *MARENEM INC,4029357733,NC,USA	162543	No Addendum		N				99.90	T
400199821	08/20/2015	08/19/2015	5942	AMAZON MKTPLACE PMTS.AMZN.COM/BILL.WA.USA	163645	Purchasing	002-8199375-44426	N		04		33.94	Т
400199822	08/20/2015	08/20/2015	5942	AMAZON MKTPLACE PMTS.AMZN.COM/BILL.WA.USA	130725	Purchasing	002-9844733-84634	N			100	35.02	Т
400199823	08/20/2015	08/20/2015	5942	AMAZON MKTPLACE PMTS,AMZN.COM/BILL,WA,USA	113027	Purchasing	002-1487926-44682	N		5		35.01	Т
399142346	08/10/2015	08/10/2015		AUTO PAYMENT RECEIVED-THANK YOU				N				-1,051.12	Р

Reporting Period: 07/21/2015 Thru 08/20/2015

Tran ID Proc Date To	ran Date MCC De	escription		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amoun	t IND	
*IND: T = Transa	ction P=	Payment	A = Adjustment						Transa	action Count	42		
Statement Summary									A-078			ALA:	
Purchase:	5,277.87	Interest:	.00	NAME OF THE OWNER OWNER OF THE OWNER OWNE	Payments:	-1,051.12	F	revious B	alance:	1,0	51.12		
Cash Advances:	.00	Fees:	.00		Other Credits:	-192.50	Т	Total Credits:			-1,243.62		
Other Debits:	.00						Total Debits:		5,2	5,277.87			
							N	lew Accou	nt Balan	<b>ce:</b> 5,0	35.37		
							F	Rewards ea	rned:	,			
Cardholder Signature	Cardholder Signature:					Date:							
Approving Manager Name:													
Approving Manager Signature:						Date:							

Reporting Period: 07/21/2015 Thru 08/20/2015

Account Information													
Name CASTELLANO, CA		LANO, CARRIE	CARRIE				GLEN ELLYN SCH DIST 41						
ID			Default (	Code									
Statement Highlights													
Statement Date	08/20/20	15		Stateme	nt ID	3690							
Account #				Currenc	У	U.S. DOLLAR							
Account Limit	100.00			Payment	Due Date	08/27/2015							
<b>Account Balance</b>	.00			Minimun	n Payment	.00							
Tran ID Proc Date To	ran Date MCC	Description		Auth #	Addendum	Customer Code	Split	Tax 1	Tax 2	Total Tax	Amount	IND	
397732532 07/27/2015 0	7/27/2015	DISPUTE: JEWEL #3294	AD				N	*			-21.99	A	
									Transa	ction Count:	1		
*IND: T = Transa	ction	P = Payment	A = Adjustment										
Statement Summary													
Purchase:	.00	Interest:	.00	P	ayments:	.00	F	Previous B	alance:	21.9	9		
Cash Advances:	.00	Fees:	.00	0	ther Credits:	-21.99	1	Total Credit	s:	-21.9	19		
Other Debits:	.00						1	Total Debits	s:	.00			
							1	New Accou	nt Balan	ce: .00			
							F	Rewards ea	rned:	•			
Cardholder Signature	<b>:</b>					Date:							
Approving Manager N	Name:												
Approving Manager Signature:					Date:								