



Your Purchasing Card Statement

MARK C LINDEM

GAVIN SCHL DIST. 37

→ Stmt. date: Jun. 5, 2019 → Acct. balance: \$10,222.12

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0206 6921				
1	May 5	May 5	AMAZON.COM*MN24K5O31 A AMZN.COM/BILL WA	63.40
2	May 5	May 5	AMZN MKTP US*MZ9M31IW2 AMZN.COM/BILL WA	30.97
3	May 5	May 5	AMZN Mktp US*MN84K5OA1 Amzn.com/bill WA	22.60
4	May 5	May 5	AMZN Mktp US*MN9LE8F21 Amzn.com/bill WA	49.90
5	May 6	May 6	AMAZON.COM*MN6N28LG1 A AMZN.COM/BILL WA	272.99
6	May 6	May 6	AMAZON.COM*MN8RX6L71 A AMZN.COM/BILL WA	111.99
7	May 6	May 6	AMAZON.COM*MZ5029WC0 A AMZN.COM/BILL WA	54.00
8	May 6	May 6	AMZN Mktp US*MN6C85LM1 Amzn.com/bill WA	42.95
9	May 8	May 8	Amazon.com*MN8W45JX1 Amzn.com/bill WA	119.90
10	May 9	May 9	SOUNDZ A.V.L. ANTIOCH IL	70.00
11	May 9	May 13	WEST MUSIC CATALOG CORALVILLE IA	652.05
12	May 15	May 15	AMZN MKTP US*MN3KP4X01 AMZN.COM/BILL WA	82.54
13	May 15	May 15	AMZN MKTP US*MN1LU9VD1 AMZN.COM/BILL WA	307.95
14	May 17	May 20	BAYMONT INNS MORTON IL MORTON IL	79.78
15	May 17	May 20	BAYMONT INNS MORTON IL MORTON IL	79.78
16	May 20	May 20	AMAZON.COM*MN0XD86O1 A AMZN.COM/BILL WA	98.89
17	May 21	May 21	AMZN Mktp US*MN8Q89MB2 Amzn.com/bill WA	21.16
18	May 22	May 22	AMZN Mktp US*MN23D3SU1 Amzn.com/bill WA	23.90
19	May 22	May 22	AMZN Mktp US*MN2IZ8BS0 Amzn.com/bill WA	764.39
20	May 22	May 22	AMZN Mktp US*MN0MK92O1 Amzn.com/bill WA	41.94
21	May 23	May 23	AMAZON.COM*MN33A2840 A AMZN.COM/BILL WA	736.50
22	May 23	May 23	AMZN Mktp US*MN49Y4802 Amzn.com/bill WA	13.59
23	May 23	May 23	AMAZON.COM*MN4JQ08I2 A AMZN.COM/BILL WA	426.20
24	May 24	May 24	NORTHFIELD INN, SUITES 2175237900 IL	2,209.15
25	May 24	May 24	NORTHFIELD INN, SUITES 2175237900 IL	345.00
26	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	6,189.87CR
27	May 26	May 26	AMZN Mktp US*MN36Z5DI0 Amzn.com/bill WA	11.99
28	May 26	May 26	AMZN Mktp US*MN4V40DS0 Amzn.com/bill WA	39.98
29	May 28	May 28	Amazon.com*MN1IC0Y11 Amzn.com/bill WA	11.29
30	May 29	May 29	AMZN Mktp US*M62UO4OM1 Amzn.com/bill WA	278.89
31	May 31	May 31	EDUCATIONAL TECHNOLOGY 949-407-9051 CA	249.00
32	May 31	May 31	X FACTOR TRAMPOLINE MUNDELEIN IL	2,695.00

See over/next page

Your account at a glance

5550 0800 0206 6921

Previous balance, May 5	\$6,189.87
Payments - thank you	\$6,189.87CR
Other credits	\$0.00
Purchases	\$10,222.12
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Jun. 5	\$10,222.12
Your credit limit	\$15,000.00
Credit available, Jun. 5	\$ 4,777.88

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 2,713.71
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 7,508.41
Cash advances	\$ 0.00
Other	\$ 0.00

Contact us Toll-free calls Canada & USA Please address any written inquiries to:

Inquiries: 1 844 506-2235
Lost or stolen cards: 1 800 361-3361

Corporate Mastercard Inquiries
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→ Approved by:

Signature

Signature

Name

Name

Date

Date

MARK C LINDEM
GAVIN SCHOOL DISTRICT 37
25775 W HIGHWAY 134
INGLESIDE IL
60041 USA

5550080002066921 001022212 001022212



Your Purchasing Card Statement

MARK C LINDEM

GAVIN SCHL DIST. 37

Details of your transactions - 5550 0800 0206 6921 (continued)

Item no.	Trans date	Posting date	Description	Amount
33	Jun. 3	Jun. 3	AMZN MKTP US*MN76G9Y40 AMZN.COM/BILL WA	49.45
34	Jun. 4	Jun. 4	USPS PO 1638340041 INGLESIDE IL	165.00
35	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
36	Jun. 5	Jun. 5	INTEREST PURCHASES @ 12.50000% TO 05JUN	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

PLEASE NOTE YOUR CREDIT LIMIT
HAS RECENTLY BEEN INCREASED.

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

About Your Statement

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances; interest on purchases; annual fees/transaction fee/other fees; cash advances on a previous statement; purchases on a previous statement; cash advances on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement- but have been applied to your account- in the same order.

Foreign currency transactions are converted to your card's currency using a Mastercard conversion rate in effect on the day the transaction is posted to your account. The Mastercard conversion rate is the rate that we pay to Mastercard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the Mastercard conversion rate used to convert your refund to your card's currency is the rate that we pay to Mastercard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.





Your Purchasing Card Statement

JASON JURGAITIS

GAVIN SCHL DIST. 37

→ Stmt. date: Jun. 5, 2019 → Acct. balance: \$3,314.77

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0142 7009				
1	May 9	May 9	Jones School Supply Co Columbia SC	139.13
2	May 10	May 10	2832 Dominos Pizza 847-587-4666 IL	119.62
3	May 13	May 13	ILHMEC SKOKIE IL	622.00
4	May 20	May 21	NASSP PRODUCT & SERVI 703-8600200 VA	385.00
5	May 23	May 23	GOLDEN CORRAL 2589 SPRINGFIELD IL	665.25
6	May 24	May 24	ABRAHAM LINCOLN LIBRAR SPRINGFIELD IL	236.00
7	May 24	May 24	PIZZA RANCH SPRINGFIELD IL	474.69
8	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	206.89CR
9	May 28	May 28	DOMINO'S 2832 847-587-4666 IL	47.06
10	May 28	May 28	SQ *SQ *LICE CLINICS O gosq.com IL	174.00
11	May 28	May 28	SP * BIG LIFE JOURNAL 5184966818 CT	65.78
12	Jun. 2	Jun. 3	THE HOME DEPOT 1987 GLENVIEW IL	386.24
13	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
14	Jun. 5	Jun. 5	INTEREST PURCHASES @ 12.50000% TO 05JUN	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

PLEASE NOTE YOUR CREDIT LIMIT
HAS RECENTLY BEEN INCREASED.

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

Your account at a glance

5550 0800 0142 7009

Previous balance, May 5	\$206.89
- Payments - thank you	\$206.89CR
- Other credits	\$0.00
+ Purchases	\$3,314.77
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 5	\$3,314.77
Your credit limit	\$5,000.00
Credit available, Jun. 5	\$ 1,685.23

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 1,306.62
Retail	\$ 2,008.15
Cash advances	\$ 0.00
Other	\$ 0.00

Contact us

Toll-free calls
Canada & USA

Please address any written inquiries to:

Inquiries: 1 844 506-2235
Lost or stolen cards: 1 800 361-3361

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BMO Financial Group

→ Approved by:

Signature

Signature

Name

Name

Date

Date

JASON JURGAITIS
MARK LINDEM
25775 W HIGHWAY 134
INGLESIDE IL
60041 USA

5550080001427009 000331477 000331477



Your Purchasing Card Statement

JULIE BRUA

GAVIN SCHL DIST. 37

→ Stmt. date: Jun. 5, 2019 → Acct. balance: \$181.80

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0187 5652				
1	May 9	May 9	WHISTLESTOP CAFE FOX LAKE IL	115.80
2	May 15	May 15	SQU*SQ *AWARDS BY KAYD Antioch IL	66.00
3	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	117.64CR
4	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
5	Jun. 5	Jun. 5	INTEREST PURCHASES @ 12.50000% TO 05JUN	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

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

Your account at a glance

5550 0800 0187 5652

-	Previous balance, May 5	\$117.64
-	Payments - thank you	\$117.64CR
-	Other credits	\$0.00
+	Purchases	\$181.80
+	Cash advances	\$0.00
+	Interest	\$0.00
+	Fees	\$0.00
+	Other charges	\$0.00
→	New account balance, Jun. 5	\$181.80

Your credit limit \$2,500.00
Credit available, Jun. 5 \$ 2,318.20

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 115.80
Retail	\$ 66.00
Cash advances	\$ 0.00
Other	\$ 0.00

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BMO Financial Group

→ Approved by:

Signature

Signature

Name

Name

Date

Date

JULIE BRUA
MARK LINDEM
25775 W. HIGHWAY 134
INGLESIDE IL
60041 USA



55500A0001A25652 00001A1A0 00001A1A0



Your Purchasing Card Statement

LORI WISNAUSKI

GAVIN SCHL DIST. 37

→ Stmt. date: Jun. 5, 2019 → Acct. balance: \$92.18

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0200 7719				
1	May 7	May 7	WISCONSIN CENTER FOR E 608-262-1234 WI	50.00
2	May 10	May 10	TARGET.COM * 800-591-3869 MN	42.18
3	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	164.00CR
4	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
5	Jun. 5	Jun. 5	INTEREST PURCHASES @ 12.50000% TO 05JUN	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
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PAYMENT ACCOUNT.

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

Your account at a glance

5550 0800 0200 7719

Previous balance, May 5	\$164.00
- Payments - thank you	\$164.00CR
- Other credits	\$0.00
+ Purchases	\$92.18
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 5	\$92.18

Your credit limit	\$2,500.00
Credit available, Jun. 5	\$ 2,407.82

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 92.18
Cash advances	\$ 0.00
Other	\$ 0.00

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Toll-free calls
Canada & USA

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BMO Financial Group

→ Approved by:

Signature

Signature

Name

Name

Date

Date

LORI WISNAUSKI
GAVIN SCHOOL DISTRICT 37
25775 W HIGHWAY 134
INGLESIDE IL
60041 USA



5550080002007719 000009218 000009218



Statement

WASTE REMOVAL

GAVIN SCHL DIST. 37

→ Stmt. date: Jun. 5, 2019 → Acct. balance: \$459.59

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR CARD NUMBER - 5569 0700 0067 6879				
1	May 6	May 6	ADVANCED DISPOSAL ONLI 8664965780 FL	459.59
TRANSACTIONS FOR CARD NUMBER - 5569 3500 0048 2019				
2	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	459.59CR
3	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.000000% TO 05JUN	0.00
4	Jun. 5	Jun. 5	INTEREST PURCHASES @ 07.500000% TO 05JUN	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

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

Your account at a glance

5569 3500 0048 2019

Previous balance, May 5	\$459.59
- Payments - thank you	\$459.59CR
- Other credits	\$0.00
+ Purchases	\$459.59
+ Cash advances	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
→ New account balance, Jun. 5	\$459.59

Your credit limit	\$1,500.00
Credit available, Jun. 5	\$ 1,040.41

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	\$ 459.59
Cash advances	\$ 0.00
Other	\$ 0.00

Contact us

Toll-free calls
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WASTE REMOVAL
GAVIN SCHOOL DISTRICT 37
25775 W. HIGHWAY 134
INGLESIDE IL
60041 USA

→ Approved by:

Signature

Signature

Name

Name

Date

Date

5569350000482019 000045959 000045959

JTA4164534-0007791-03896-0001-0001-0F-

03896



Your Purchasing Card Statement

CHERICOBY

GAVIN SCHL DIST. 37

→ Stmt. date: Jun. 5, 2019 → Acct. balance: \$5,116.79

Details of your transactions (All Amounts Payable are in US\$)

Item no.	Trans date	Posting date	Description	Amount
TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0800 0157 2788				
1	May 8	May 8	ROUND LAKE OLANDOS ROUND LAKE IL	77.00
2	May 26	May 26	AUTO PAYMENT RECEIVED-THANK YOU	957.94CR
3	Jun. 3	Jun. 3	IASB 217-5289688 IL	5,039.79
4	Jun. 5	Jun. 5	INTEREST ADVANCES @ 00.00000% TO 05JUN	0.00
5	Jun. 5	Jun. 5	INTEREST PURCHASES @ 12.50000% TO 05JUN	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

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

Your account at a glance

5550 0800 0157 2788

-	Previous balance, May 5	\$957.94
-	Payments - thank you	\$957.94CR
-	Other credits	\$0.00
+	Purchases	\$5,116.79
+	Cash advances	\$0.00
+	Interest	\$0.00
+	Fees	\$0.00
+	Other charges	\$0.00
→	New account balance, Jun. 5	\$5,116.79

Your credit limit	\$7,500.00
Credit available, Jun. 5	\$ 2,383.21

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	\$ 0.00
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 77.00
Retail	\$ 5,039.79
Cash advances	\$ 0.00
Other	\$ 0.00

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BMO Financial Group

mastercard.

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Date

Date

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5550080001572788 000511679 000511679