

WHEATON WARNVILLE SCL DIST 200

WHEATON WARNVILLE SCL DIST
30 WEST PARK AVENUE

WHEATON 60187
UNITED STATES OF AMERICA

H 2406
7/2/2014 12:00:00 AM
12/15/2019 12:00:00 AM

HILTON

Rate Plan:
HH #
AL:
Car:

7/15/2014 Page: 1

7/7/2014	3155086	*BANQUETS/1708588	\$90.75
7/7/2014	3155125	*BANQUETS-59,084	\$246.02
7/7/2014	3155231	*BANQUETS - 59,088	\$370.65
7/8/2014	3155558	*BANQUETS/59,089	\$204.40
7/8/2014	3155576	*BANQUETS/1708589	\$90.75
7/9/2014	3156098	*BANQUETS--59,090	\$252.80
7/9/2014	3156125	*BANQUETS/1708591	\$90.75
7/15/2014	3159570	MC *5582	(\$1,346.12)
		BALANCE	\$0.00

7/15/2014

647811 A

MC *5582

095830

WHEATON WARNVILLE SCL DIST

-1,346.12

DAILY RENTAL ORDER

Five-Star AudioVisual, Inc.
Hilton Lisle/Naperville
3003 Corporate West Drive
Lisle, IL 60532
Phone: 630-245-7640
Fax: 630-245-7670

Bill to:
Wheaton Warrenville School District 200 H2406
130 West Park Avenue
Wheaton, IL 60187

Mary Lou Sender 630-682-2002

Monday, July 07, 2014

DAILY RENTAL ORDER

Order Number	Order Date	Term	Customer Number	Master Account Number
17_08588	July 07, 2014	Master Bill	48061	H2406

Event: Wheaton Warrenville School District 200 Meeting
59084
Location: Naperville Boardroom

Start: 8:00 AM End: 10:30 AM

Packages

Qty	ID No	Description	Rate	Total
1.00	10-10	Projection Support Package	\$75.00	\$75.00
			Room Sub Total:	\$75.00

Event Notes:

Projection support package discounted from \$175
Client provides LCD. FSAV to assist with setup before start of meeting.

Event: Wheaton Warrenville School District 200 Meeting
59088
Location: Naperville Boardroom

Start: 6:00 PM End: 10:00 PM

Packages

Qty	ID No	Description	Rate	Total
1.00	10-10	Projection Support Package	\$0.00	\$0.00
			Room Sub Total:	\$0.00

Event Notes:

Charge zeroed out due to rental in the morning
Client provides LCD. FSAV to assist with setup before start of meeting.

Notes:	Daily Subtotal	\$75.00
	Service Charge	\$15.75
	Daily Total:	\$90.75

Delivered by :

Client's Signature

Monday, July 07, 2014

Hilton Lisle/Naperville

3003 Corporate West Drive • Lisle, IL 60532 • (630) 505-0900 • Fax (630) 505-8948

Check#: 59,084

Page: 1 of 1

Created: 7/7/2014

Banquet Check

Account: Wheaton Warneville School District 200 Post As: Wheaton Warrenville School District 200 BEO Name: bfast mtg Address: 130 West Park Avenue Wheaton, IL 60187		Event Date: Monday, 07/07/2014
		Contact: Ms. Mary Lou Sender Phone: 630-682-2002 Fax: 630-682-2068 On-Site: Barbara Intihar Phone: 630-
Payment Method: Direct Bill Credit Card #: CC Expiration: Tax Exempt #: E9997-2999-06	Direct Bill Acc #: House Account #: H2406	Sales Mgr: Bonnie Buckley, CMP Catering Mgr: Bonnie Buckley, CMP Room: <i>Naperville Boardroom</i>

Quantity	Food	Price	Amount
8	Hilton Breakfast	18.50 Per person	148.00
4	Assorted Soft Drinks	3.50 Each	14.00
Subtotal:			162.00
Service Charge %: 21.00			34.02
Tax %: 0.00			0.00
Total:			196.02
1	\$50.00 Service Charge will be added for meal functions of 25 people or less.	50.00 per event	50.00
Subtotal:			50.00
Service Charge %: 0.00			0.00
Tax %: 0.00			0.00
Total:			50.00

Grand Total:	246.02
Balance Due:	246.02

Client Signature _____

Date _____

Hilton Lisle/Naperville

3003 Corporate West Drive • Lisle, IL 60532 • (630) 505-0900 • Fax (630) 505-8948

Check#: 59,088

Page: 1 of 1

Created: 7/7/2014

Banquet Check

Account: Wheaton Warmeville School District 200 Post As: Wheaton Warrenville School District 200 BEO Name: dinenr Address: 130 West Park Avenue Wheaton, IL 60187		Event Date: Monday, 07/07/2014
		Contact: Ms. Mary Lou Sender Phone: 630-682-2002 Fax: 630-682-2068 On-Site: Barbara Intihar Phone: 630-
Payment Method: Direct Bill Credit Card #: CC Expiration: Tax Exempt #: E9997-2999-06	Direct Bill Acc #: House Account #: H2406	Sales Mgr: Bonnie Buckley, CMP Catering Mgr: Bonnie Buckley, CMP Room: <i>Naperville</i>

Quantity	Food	Price	Amount
2	Assorted Soft Drinks	3.50 Each	7.00
8	Asparagus and Smoked Mozzarella Ravioli with Tomato-Basil Sauce	32.25 per person	258.00
Subtotal:			265.00
Service Charge %: 21.00			55.65
Tax %: 0.00			0.00
Total:			320.65
1	\$50.00 Service Charge will be added for meal functions of 25 people or less.	50.00 per event	50.00
Subtotal:			50.00
Service Charge %: 0.00			0.00
Tax %: 0.00			0.00
Total:			50.00

Grand Total:	370.65
Balance Due:	370.65

Client Signature _____

Date _____

Hilton Lisle/Naperville

3003 Corporate West Drive • Lisle, IL 60532 • (630) 505-0900 • Fax (630) 505-8948

Check#: 59,089

Page: 1 of 1

Created: 7/8/2014

Banquet Check

Account: Wheaton Warmeville School District 200 Post As: Wheaton Warrenville School District 200 BEO Name: bfast Address: 130 West Park Avenue Wheaton, IL 60187		Event Date: Tuesday, 07/08/2014
		Contact: Ms. Mary Lou Sender Phone: 630-682-2002 Fax: 630-682-2068 On-Site: Barbara Intihar Phone: 630-
Payment Method: Direct Bill Credit Card #: CC Expiration: Tax Exempt #: E9997-2999-06	Direct Bill Acc #: House Account #: H2406	Sales Mgr: Bonnie Buckley, CMP Catering Mgr: Bonnie Buckley, CMP Room: <i>Naperville</i>

Quantity	Food	Price	Amount
8	French Toast Breakfast	15.95 Per person	127.60
Subtotal:			127.60
Service Charge %: 21.00			26.80
Tax %: 0.00			0.00
Total:			154.40
1	\$50.00 Service Charge will be added for meal functions of 25 people or less.	50.00 per event	50.00
Subtotal:			50.00
Service Charge %: 0.00			0.00
Tax %: 0.00			0.00
Total:			50.00
Grand Total:			204.40
Balance Due:			204.40

Client Signature _____

Date _____

DAILY RENTAL ORDER

Five-Star AudioVisual, Inc. Hilton Lisle/Naperville, 3003 Corporate West Drive Lisle, IL 60532 Phone: 630-245-7640 Fax: 630-245-7670	Bill to: Wheaton Warrenville School District 200 H2406 130 West Park Avenue Wheaton, IL 60187 Mary Lou Sender 630-682-2002
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Order Number	Order Date	Term	Customer Number	Master Account Number
17_08589	July 08, 2014	Master Bill	48061	H2406

Event: Wheaton Warrenville School District 200 Meeting
 59089 **Start:** 8:00 AM **End:** 10:30 AM
Location: Naperville Boardroom

Packages

Qty	ID No	Description	Rate	Total
1.00	10-10	Projection Support Package	\$75.00	\$75.00
			Room Sub Total:	\$75.00

Event Notes:

Projection support package discounted from \$175
 Client provides LCD. FSAV to assist with setup before start of meeting.

Notes:	Daily Subtotal	\$75.00
	Service Charge	\$15.75
	Daily Total:	\$90.75

Delivered by :

Client's Signature

Tuesday, July 08, 2014

Hilton Lisle/Naperville

3003 Corporate West Drive • Lisle, IL 60532 • (630) 505-0900 • Fax (630) 505-8948

Check#: 59,090
Page: 1 of 1
Created: 7/9/2014

Banquet Check

Account: Wheaton Warmeville School District 200 Post As: Wheaton Warrenville School District 200 BEO Name: bfast Address: 130 West Park Avenue Wheaton, IL 60187		Event Date: Wednesday, 07/09/2014
		Contact: Ms. Mary Lou Sender Phone: 630-682-2002 Fax: 630-682-2068 On-Site: Barbara Intihar Phone: 630-
Payment Method: Direct Bill Credit Card #: CC Expiration: Tax Exempt #: E9997-2999-06	Direct Bill Acc #: House Account #: H2406	Sales Mgr: Bonnie Buckley, CMP Catering Mgr: Bonnie Buckley, CMP Room: <i>Naperville</i>

Quantity	Food	Price	Amount
8	Breakfast Roulade	20.95 Per person	167.60
Subtotal:			167.60
Service Charge %: 21.00			35.20
Tax %: 0.00			0.00
Total:			202.80
1	A \$50.00 Service Fee will be added for groups of less than 25 people.	50.00 per event	50.00
Subtotal:			50.00
Service Charge %: 0.00			0.00
Tax %: 0.00			0.00
Total:			50.00
Grand Total:			252.80
Balance Due:			252.80

Client Signature _____

Date _____

DAILY RENTAL ORDER

Five-Star AudioVisual, Inc. Hilton Lisle/Naperville 3003 Corporate West Drive Lisle, IL 60532 Phone: 630-245-7640 Fax: 630-245-7670	Bill to: Wheaton Warrenville School District 200 H2406 130 West Park Avenue Wheaton, IL 60187 Mary Lou Sender 630-682-2002
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Order Number	Order Date	Term	Customer Number	Master Account Number
17_08591	July 09, 2014	Master Bill	48061	H2406

Event: Wheaton Warrenville School District 200 Meeting
59090
Location: Naperville Boardroom

Start: 8:00 AM **End:** 10:30 AM

Packages

Qty	ID No	Description	Rate	Total
1.00	10-10	Projection Support Package	\$75.00	\$75.00
			Room Sub Total:	\$75.00

Event Notes:

Projection support package discounted from \$175
 Client provides LCD. FSAV to assist with setup before start of meeting.

Notes:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">Daily Subtotal</td> <td style="text-align: right;">\$75.00</td> </tr> <tr> <td style="padding-left: 20px;">Service Charge</td> <td style="text-align: right;">\$15.75</td> </tr> <tr> <td style="padding-left: 20px;">Daily Total:</td> <td style="text-align: right;">\$90.75</td> </tr> </table>	Daily Subtotal	\$75.00	Service Charge	\$15.75	Daily Total:	\$90.75
Daily Subtotal	\$75.00						
Service Charge	\$15.75						
Daily Total:	\$90.75						

Delivered by :

Client's Signature

Wednesday, July 09, 2014

HOULIHAN'S 123
321 RICE LAKE SQ
WHEATON, IL 60187

Check: 0032 Table: 5 #Party: 2
Server: TODD NECKOPULOS 12:41
DINING ROOM

L BRENTWOOD	(12:41)	11.95
8Z FRIES	(00:00)	0.00
L FRENCH DIP	(12:41)	11.95
8Z FRIES	(00:00)	0.00
WATER	(13:09)	0.00
WATER	(13:09)	0.00

Sub Total: 23.90

Tax: 1.97

13:09 Total: 25.87

Payments:	Amt-Tend	Tip/Chg	Tally
MASTERCARD	31.00	5.13	25.87
07/17/2014 13:21			-----
			25.87

Memo: 141528,XXXXXXXXXXXX8174,xx/xx, 25.87
WILLIAM. FARLEY

Terminal: 2POS
Cashier: TODD NECKOPULOS

** Customer Copy **
Egg Harbor Cafe - Wh
Tab: 20
Cash 2 7/17/2014 1:28 PM

Transaction # 35781
MasterCard
Card Num:XXXXXXXXXXXX5582

Amount \$25.95

TIP: 6.00
TOTAL: 31.95

B. card



The Abelson Group
40 North IH 35, #11A1
Austin, TX 78701

(979)696-2222
lisa.wantuck@abelson.net
www.TheAbelsonGroup.com

Invoice

Date	Invoice No.
06/30/2014	10460
Terms	Due Date
Due on receipt	07/01/2014

Bill To

JoAnn Coghill
Community School District 200
130 W Park
Weedon, IL 60187

PAID

Balance Due	Enclosed
\$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• TriMetrixHD	4	150.00	600.00

Total	\$600.00
Payment	\$600.00
Balance Due	\$0.00

PUBLIC FORUM

Email Contacts

- [REDACTED] Dave Brummel -.Mayor of Warrenville
- [REDACTED] [REDACTED]
- [REDACTED] Michael Gresk – Mayor of Wheaton
- [REDACTED] [REDACTED]
- [REDACTED] Diane Dillow – Warrenville Park District + GREGG IRELAND
- [REDACTED] Chris Crabtree - PTA
- [REDACTED] [REDACTED]
- [REDACTED] Eleanor McNear – Engage 200
- [REDACTED] [REDACTED]
- [REDACTED] [REDACTED] WWS Tiger Paws KYLE MENINGER
- [REDACTED] [REDACTED]
- [REDACTED] [REDACTED] – President SEA Alliance SUSAN BOOTEN
- [REDACTED] [REDACTED] – President Gates 200 JEANNE BURDA
- [REDACTED] [REDACTED] – [REDACTED] League of Women Voters Wheaton JOAN-FEFFERMAN
- BOB HUPP - ENGAGE 200

PTA
 KATHY GOTTER
 MICHELLE TRISCIK
 JUDITH ZAP.F

Jim VROMAN