

Statement

Account Name: WILLIAMS, BOBBI **Card Number:** xxxx-xxxx-xxxx
Company Name: DECATUR PUBLI SCH DIST 61 **Account Limit:** \$ 5,000.00
Employee ID: 7999993262021417
Statement Date (MM/DD/YYYY): 05/05/2019 **Currency:** U.S. DOLLAR
Payment Due Date (MM/DD/YYYY): 05/26/2019

Statement Summary:

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

Previous Balance: \$ 1,083.92
Payments: \$ -1,083.92
Adjustments: \$ 0.00
Net Purchases: \$ 1,608.84
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 1,608.84

Interest Charges and rates:

Item
Interest charges on this statement (\$)
Annual interest rate next period (%)
Daily interest rate next period (%)

	Purchase/Other	Cash Advances
	\$ 0.00	\$ 0.00
	12.50000 %	0.00000 %
	0.03424 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/11	04/12 284208417	SAMS CLUB #6334 DECATUR IL	\$ 682.13 183827	\$ 52.87 (e)	\$ 735.00
04/15	04/16 284692587	FACEBK -I HEART SUCCUL 12312321323 CA	\$ 61.59 102240	\$ 5.39 (e)	\$ 66.98
04/18	04/22 285533795	CORD DBA NCPN 12547728756 TX	\$ 729.41 151102	\$ 45.59 (e)	\$ 775.00
04/24	04/25 286215604	AMZN MKTP US*MZ8GK1GZ2 AMZN.COM/BILL WA	\$ 29.98 101257	\$ 1.88	\$ 31.86
04/26	04/26 286627535	AUTO PAYMENT.RECEIVED-THANK YOU	\$ -1,083.92	\$ 0.00	\$ -1,083.92

TOTAL CREDITS xxxx-xxxx-xxxx **\$ -1,083.92**
TOTAL DEBITS xxxx-xxxx-xxxx **\$ 1,608.84**

Sherri Carroll

From: Bobbi Williams
Sent: Saturday, April 13, 2019 9:24 AM
To: Sherri Carroll
Subject: Fwd: Order confirmed: Assorted Rosette 2 inch Succulent Plants

For p card

Sent from my iPhone

Begin forwarded message:

From: "Facebook" <commerce-no-reply@support.facebook.com>
Date: April 13, 2019 at 9:22:48 AM CDT
To: Bobbi Reed Williams <bwilliams@dps61.org>
Subject: Order confirmed: Assorted Rosette 2 inch Succulent Plants
Reply-To: noreply <noreply@facebookmail.com>



Order Confirmation

Hi Bobbi Reed Williams,

Your order from I Heart Succulents is confirmed.

You can view your order details to manage your order, track your shipment, or contact I Heart Succulents.

Thanks,
The Facebook Team

Order #340691226580590

Shipping Address
Bobbi Reed Williams
101 W. Cerro Gordo St.
DECATUR, IL 62523

Payment Method
MasterCard



Sold by
I Heart Succulents
Patio/Garden · 41,810 likes



Assorted Rosette 2 inch Succulent Plants
\$59.99
32 plants
Qty: 1

Subtotal	\$59.99
Shipping	\$6.99
Estimated tax	\$0.00
Total	\$66.98

[View Order Details](#)

Order Help

Get Help With Your Order

[Learn More About Purchasing on Facebook](#)

More from I Heart Succulents



Pet Safe Non Toxic Succulent Collection
\$23.95



Fuzzy Frosty Spiky Succulent Collection
\$14.99



Unique Rosette Succulent Collection - No Duplicates
\$23.99

This message was sent to bwilliams@dps61.org about a recent purchase on Facebook.
Facebook, Inc. Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025

Harddy, LLC.
2550 S Main St
Corona, CA 92882

harddy

Ship To: Tracy C. Sattler
22500 NE SUNNYCREST RD
NEWBERG, OR 97132-6453 US

Order # 5595
Date 4/13/2019
User 1711702638678
Ship Date

Item	Description	Qty
CUT-ROS-15	5/10/15/20/30 Assorted Rosette Succulent Cuttings - 15 Cuttings Facebook Order Item ID: 1211465142312023	1

ORDER NOTES:

Facebook Order ID: 992540707801274

Harddy, LLC.
2550 S Main St
Corona, CA 92882



Ship To: Bobbi Reed Williams
101 W CERRO GORDO ST
DECATUR, IL 62523-1001 US

Order # 5592
Date 4/13/2019
User 1711568257110
Ship Date

Item	Description	Qty
2in-ROS-32	Assorted Rosette 2 inch Succulent Plants - 32 Plants Facebook Order Item ID: 2179137582130327	1


ORDER NOTES:

Facebook Order ID: 340691226580590

Sherri Carroll

From: Ashley Grayned
Sent: Wednesday, May 8, 2019 12:04 PM
To: Sherri Carroll
Subject: FW: Successful Payment NCPN 2019: Ashley Grayned

From: NCPN 2019 Registration [mailto:noreply@cord.org]
Sent: Thursday, April 18, 2019 2:11 PM
To: Ashley Grayned <AGrayned@dps61.org>
Subject: Successful Payment NCPN 2019: Ashley Grayned



**National
Career Pathways
Network
Conference**

ORLANDO

October 11–13, 2019
(Friday–Sunday) ★ Renaissance Orlando
at Seaworld

Conference Theme: *Strengthening America's Future Through Career Pathways*

REGISTRATION

Thank you for registering to attend the 2019 National Career Pathways Network Conference.

Receipt Number: ch_1EQfdRLofDF93fGyWaKIyPlx
Created: 04/18/2019 at 2:10 pm

Receipt for:
Ashley Grayned
Decatur Public Schools #61
101 W. Cerro Gordo

Decatur, IL, 62523
agrayned@dps61.org

Audience Level:
Secondary Education
Campus or District-Level Administrator

Registered for:

Building Leadership Capacity Oct 11, 9:00-Noon \$125

Apprenticeships and Pre-apprenticeships Within Career Pathways Oct 11, 1:30-4:30 \$125

First-Time Attendee \$525

Spouse Name if Selected:

Member Lunch/Closing Session Oct. 13 11:45-1pm: Yes

Payment Info:

First and Last Name for Credit Card: Ashley Grayned

Address for Credit Card:

101 W. Cerro Gordo, Keil Building, Decatur, Illinois, 62523

Credit Card Expiration Date:

This transaction will appear on your credit card bill as CORD dba NCPN.

Questions... please contact Linda Locke at llocke@cord.org

Final Details for Order #113-1523607-9152201

Print this page for your records.

Order Placed: April 24, 2019
Amazon.com order number: 113-1523607-9152201
Order Total: \$31.86

Shipped on April 24, 2019

Items Ordered	Price
2 of: 24-Pack Cupcake Boxes - Rainbow & Unicorn Themed Individual Containers with Window and Inserts, Glossy Bakery Box, 2 Designs, 5 x 3 x 5 Inches Sold by: Juvo+ (seller profile) Condition: New	\$14.99

Shipping Address:
Decatur Public School Dist 61
Williams/Carroll
101 W. Cerro Gordo Street
Decatur, Illinois 62523
United States

Item(s) Subtotal:	\$29.98
Shipping & Handling:	\$0.00

Total before tax:	\$29.98
Sales Tax:	\$1.88

Total for This Shipment: \$31.86

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 6765
Reference number: 435

Item(s) Subtotal:	\$29.98
Shipping & Handling:	\$0.00

Billing address
Decatur Public School Dist 61
Williams/Carroll
101 W. Cerro Gordo Street
Decatur, Illinois 62523
United States

Total before tax:	\$29.98
Estimated tax to be collected:	\$1.88

Grand Total: \$31.86

Credit Card transactions MasterCard ending in : April 24, 2019: \$31.86

Tax was
reimbursed
5/31/19

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