



Mahomet-Seymour Schools

1301 S. Bulldog Drive
Mahomet, IL 61853
Ofc.217-586-2161 Fax 217-586-7591

Estimated cost to the District for this request: \$50



January 5, 2022

Ethos Publishing, LLC
Isabella Zarate
PO Box 823
Mahomet, IL 61853
isabella@ethoscommunitynews.com

Dear Ms. Zarate,

This letter is in response to the Freedom of Information Act (hereinafter "FOIA" or "the Act") request you submitted to the District on December 30, 2021. You have requested copies of the following documents:

- Registration information for all board members/district employees who attended the 2021 IASB annual conference;
- Receipts/reimbursements/invoices from expenses at 2021 IASB annual conference;
- Itineraries for all board members/district employees who attended the 2021 IASB annual conference;
- Delegate information for the 2021 IASB conference and voting record of the delegate;
- Emails/texts regarding meetings or outings with vendors at the 2021 IASB conference.

The following documents are responsive to your request and are submitted herewith:

- Registration information for all board members/district employees who attended the 2021 IASB annual conference;
- Receipts/reimbursements/invoices from expenses at 2021 IASB annual conference;
- Itineraries for all board members/district employees who attended the 2021 IASB annual conference;
- There are no documents responsive to the request for Delegate information for the 2021 IASB conference and voting record of the delegate;
- Emails/texts regarding meetings or outings with vendors at the 2021 IASB conference.

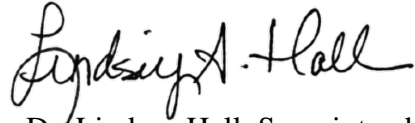
Pursuant to Section 9(a) of the Freedom of Information Act, 5 ILCS 140/9(a), you are hereby notified that this decision was made by Dr. Lindsey Hall, Superintendent and FOIA Officer, and that you have a right to review by the Public Access Counselor:

Ms. Sarah Pratt
Public Access Counselor
Office of the Attorney General
500 S. 2nd Street
Springfield, IL 62706
Telephone: 312-814-5526 or 1-877-299-FOIA (1-877-299-3642)
Facsimile: 217-782-1396

E-mail: publicaccess@atg.state.il.us

You are further notified that you have the right to judicial review as provided in Section 11 of the Act, 5 ILCS 140/11.

Sincerely,

A handwritten signature in black ink that reads "Lindsey A. Hall". The signature is written in a cursive style with a large initial "L" and a distinct "A" and "H".

Dr. Lindsey Hall, Superintendent and FOIA Officer

From: **Isabella Zarate** <isabella@ethoscommunitynews.com>
Date: Wed, Dec 29, 2021 at 6:43 PM
Subject: FOIA Request
To: <lhall@ms.k12.il.us>

Dear Mrs. Hall,

*This is a request under the Freedom of Information Act.
I request a copy of the following documents in digital format, if available:*

Registration information for all board members/district employees who attended the 2021 IASB annual conference;
Receipts/reimbursements/invoices from expenses at 2021 IASB annual conference;
Itineraries for all board members/district employees who attended the 2021 IASB annual conference;
Delegate information for the 2021 IASB conference and voting record of the delegate;
Emails/texts regarding meetings or outings with vendors at the 2021 IASB conference.

In order to help to determine my status to assess fees, you should know that I am a representative of the news media affiliated with the SJO Daily (Ethos Publishing, LLC), and this request is made as part of news gathering and not for commercial use.

I request a waiver of all fees for this request. Disclosure of the requested information to me is in the public interest because it is likely to contribute to public understanding of the operations or activities of the government and is not in my commercial interest.

Thank you for your consideration of this request.

Sincerely,
Ethos Publishing LLC
c/o Isabella Zarate
PO Box 823
Mahomet, IL
61853
317-407-2557

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Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929



Amount Due \$140.00

Bill To:

Customer #: 100030

Mahomet-Seymour CUSD 3
Attn: Dawn Quinley
1301 S Bulldog Dr
Mahomet, IL 61853-4204

Payment Information	
<input type="checkbox"/>	Check Enclosed Check Number _____
If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.	

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 100030

BILL TO

Mahomet-Seymour CUSD 3
Attn: Dawn Quinley
1301 S Bulldog Dr
Mahomet, IL 61853-4204

Group Registration for Event: Joint Annual Conference 2021

Invoice Details: **Invoice #: 348660** **Invoice Date: 06/08/2021** **PO #:**

Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Christine Northrup		Early Bird Registration Joint Annual Conference (payment due before October 4)					\$499.00
	Duane Northrup	Housing Deposit (Non- Refundable)	Hyatt Regency Chicago	11/18	11/21	28211433	\$200.00
		Spouse/Child Registration Joint Annual Conference					\$0.00
Dawn Quinley		Early Bird Registration Joint Annual Conference (payment due before October 4)					\$499.00
	Matt Quinley	Housing Deposit (Non- Refundable)	Hyatt Regency Chicago	11/18	11/21	19377856	\$200.00
		Spouse/Child Registration Joint Annual Conference					\$0.00
Heather Smith		Early Bird Registration Joint Annual Conference (payment due before October 4)					\$499.00
		Housing Deposit (Non- Refundable)	Hyatt Regency Chicago	11/18	11/21	64808748	\$200.00

Invoice Details: **Invoice #: 348660** **Invoice Date: 06/08/2021** **PO #:**

Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Justin Lamb		Early Bird Registration Joint Annual Conference (payment due before October 4)					\$499.00
		Setting District Goals and Direction PM					\$140.00
	Alisa Lamb	Housing Deposit (Non- Refundable)	Hyatt Regency Chicago	11/18	11/21	41939370	\$200.00
		Spouse/Child Registration Joint Annual Conference					\$0.00
Lindsey Hall		Early Bird Registration Joint Annual Conference (payment due before October 4)					\$499.00
		Housing Deposit (Non- Refundable)	Hyatt Regency Chicago	11/18	11/21	48645107	\$200.00
	Jay Hall	Spouse/Child Registration Joint Annual Conference					\$0.00
Max McComb		Early Bird Registration Joint Annual Conference (payment due before October 4)					\$499.00
		Housing Deposit (Non- Refundable)	Hyatt Regency Chicago	11/18	11/21	59320205	\$200.00
Nicole Rummel		Early Bird Registration Joint Annual Conference (payment due before October 4)					\$499.00
		Housing Deposit (Non- Refundable)	Hyatt Regency Chicago	11/18	11/21	45145275	\$200.00
	Andy Rummel	Spouse/Child Registration Joint Annual Conference					\$0.00
Sunny McMurry		Early Bird Registration Joint Annual Conference (payment due before October 4)					\$499.00
		Housing Deposit (Non- Refundable)	Hyatt Regency Chicago	11/18	11/21	1362486	\$200.00
	Jim McMurry	Spouse/Child Registration Joint Annual Conference					\$0.00
		Credit Card Fee					\$167.76

Invoice Total	\$5,899.76
Amount Paid	\$5,759.76
Discount	\$0.00
Amount Due	\$140.00



Hyatt Regency Chicago
 151 East Wacker Drive
 Chicago, IL 60601
 Tel: 312-565-1234
 Fax: 312-239-4414
 www.chicagoregency.hyatt.com

INVOICE

Mahomet-Seymour CUSD 3
 Attn: Dawn Quinley
 1301 S Bulldog Dr
 Mahomet IL 61853

Room No. 9709
 Arrival 11-16-21
 Departure 12-07-21
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name

Date	Description	Charges	Credits
11-18-21	Smith, Heather Room # 0468 Package Room	215.00	
	0468 Heather Smith		
11-18-21	Occupancy Tax	37.39	
	0468 Heather Smith		
11-19-21	Package Room	215.00	
	0468 Heather Smith		
11-19-21	Occupancy Tax	37.39	
	0468 Heather Smith		
	Guest Total	504.78	0.00
	Lamb, Justin Room # 0804		
11-18-21	Package Room	215.00	
	0804 Justin Lamb		
11-18-21	Occupancy Tax	37.39	
	0804 Justin Lamb		
11-19-21	- Market Chicago All Day Food	10.00	
	0804 Justin Lamb		
11-19-21	- Market Chicago All Day Gratuity	1.00	
	0804 Justin Lamb		
11-19-21	- Market Chicago All Day Tax	1.18	
	0804 Justin Lamb		
11-19-21	Package Room	215.00	
	0804 Justin Lamb		
11-19-21	Occupancy Tax	37.39	
	0804 Justin Lamb		
11-20-21	Package Room	215.00	
	0804 Justin Lamb		
11-20-21	Occupancy Tax	37.39	
	0804 Justin Lamb		
	Guest Total	769.35	0.00
	Mcmurry, Sunny Room # 1060		
11-18-21	Package Room	215.00	
	1060 Sunny Mcmurry		
11-18-21	Occupancy Tax	37.39	
	1060 Sunny Mcmurry		
11-19-21	Package Room	215.00	
	1060 Sunny Mcmurry		
11-19-21	Occupancy Tax	37.39	
	1060 Sunny Mcmurry		
11-20-21	Package Room	215.00	



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 Attn: Dawn Quinley
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 Mahomet IL 61853

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 Arrival 11-16-21
 Departure 12-07-21
 Folio Window 1
 Folio No.

Confirmation No.

Group Name

Date	Description	Charges	Credits
11-20-21	1060 Sunny Mcurry Occupancy Tax	37.39	
	1060 Sunny Mcurry Guest Total	757.17	0.00
11-18-21	Mccomb, Max Room # 1454 Package Room	215.00	
11-18-21	1454 Max Mccomb Occupancy Tax	37.39	
11-19-21	1454 Max Mccomb Package Room	215.00	
11-19-21	1454 Max Mccomb Occupancy Tax	37.39	
11-20-21	1454 Max Mccomb Package Room	215.00	
11-20-21	1454 Max Mccomb Occupancy Tax	37.39	
	1454 Max Mccomb Guest Total	757.17	0.00
11-18-21	Quinley, Dawn Room # 2184 Package Room	215.00	
11-18-21	2184 Dawn Quinley Occupancy Tax	37.39	
11-19-21	2184 Dawn Quinley Package Room	215.00	
11-19-21	2184 Dawn Quinley Occupancy Tax	37.39	
11-20-21	2184 Dawn Quinley Package Room	215.00	
11-20-21	2184 Dawn Quinley Occupancy Tax	37.39	
	2184 Dawn Quinley Guest Total	757.17	0.00
11-18-21	Hall, Lindsey Room # 2363 Package Room	215.00	
11-18-21	2363 Lindsey Hall Occupancy Tax	37.39	
11-19-21	2363 Lindsey Hall Package Room	215.00	
11-19-21	2363 Lindsey Hall Occupancy Tax	37.39	



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INVOICE

Mahomet-Seymour CUSD 3
 Attn: Dawn Quinley
 1301 S Bulldog Dr
 Mahomet IL 61853

Room No. 9709
 Arrival 11-16-21
 Departure 12-07-21
 Folio Window 1
 Folio No.

Confirmation No.

Group Name

Date	Description	Charges	Credits
11-20-21	2363 Lindsey Hall - American Craft Kitchen Lunch Food	207.00	
11-20-21	2363 Lindsey Hall - American Craft Kitchen Lunch Gratuity	45.68	
11-20-21	2363 Lindsey Hall - American Craft Kitchen Lunch Tax	24.32	
11-20-21	2363 Lindsey Hall Package Room	215.00	
11-20-21	2363 Lindsey Hall Occupancy Tax	37.39	
	Guest Total	1,034.17	0.00
11-18-21	Northrup, Christine Room # 2560 Package Room	215.00	
11-18-21	2560 Christine Northrup Occupancy Tax	37.39	
11-19-21	2560 Christine Northrup Guest Room Internet	9.95	
11-19-21	2560 Christine Northrup - American Craft Kitchen Lunch Food	46.00	
11-19-21	2560 Christine Northrup - American Craft Kitchen Lunch Gratuity	10.00	
11-19-21	2560 Christine Northrup - American Craft Kitchen Lunch Tax	5.41	
11-19-21	2560 Christine Northrup Package Room	215.00	
11-19-21	2560 Christine Northrup Occupancy Tax	37.39	
11-20-21	2560 Christine Northrup Guest Room Internet	9.95	
11-20-21	2560 Christine Northrup Package Room	215.00	
11-20-21	2560 Christine Northrup Occupancy Tax	37.39	
	Guest Total	838.48	0.00
11-18-21	Rummel, Nicole Room # 3265 Package Room	215.00	



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 Chicago, IL 60601
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 Fax: 312-239-4414
 www.chicagoregency.hyatt.com

INVOICE

Mahomet-Seymour CUSD 3
 Attn: Dawn Quinley
 1301 S Bulldog Dr
 Mahomet IL 61853

Room No. 9709
 Arrival 11-16-21
 Departure 12-07-21
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name

Date	Description	Charges	Credits
11-18-21	3265 Nicole Rummel Occupancy Tax	37.39	
11-19-21	3265 Nicole Rummel Package Room	215.00	
11-19-21	3265 Nicole Rummel Occupancy Tax	37.39	
11-20-21	3265 Nicole Rummel Package Room	215.00	
11-20-21	3265 Nicole Rummel Occupancy Tax	37.39	
	Guest Total	757.17	0.00
11-16-21	IASB-Prepayment Room # 9102 Deposit Transferred at C/I 9102 IASB-Prepayment		1,600.00
	Guest Total	0.00	1,600.00
11-18-21	Mahomet-Seymour CUSD 3 Room # 9709 Visa (PayPortal) 9709 Mahomet-Seymour CUSD 3	0.00	4,457.36
	Guest Total	0.00	4,457.36

Total 6,175.46 6,057.36

Guest Signature

Balance 118.10

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Chicago.
 Please feel free to provide us with feedback regarding your visit.

Please send comments to Hyatt at Chicago.Regency@hyatt.com
 or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
 Hyatt Regency Chicago
 Lockbox 301588

World of Hyatt Summary

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Chicago, IL 60601
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Fax: 312-239-4414
www.chicagoregency.hyatt.com

INVOICE

Mahomet-Seymour CUSD 3
Attn: Dawn Quinley
1301 S Bulldog Dr
Mahomet IL 61853

Confirmation No.
Group Name

Room No. 9709
Arrival 11-16-21
Departure 12-07-21
Folio Window 1
Folio No.

Dallas, TX 75303-1588

FEIN # 94-1649123

PO DATE
12/07/2021

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0092122072

VENDOR KEY : COMMERCE005
 SHIP DATE : 12/07/2021
 FISCAL YEAR : 2021-2022
 ENTERED BY : QUINLDAW000

PRINTED 12/08/2021

VENDOR:
 COMMERCE BANK - COMMERCIAL CARDS
 PO Box 808009
 KANSAS CITY, MO 64180-8009

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

ATTN: Dawn Quinley

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Lunch for group attending Joint Annual Conference	118.10000	118.10
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E000 2310 3320 00 000000	118.10	
NOTES				
Receipt attached				
			PAGE TOTAL	118.10
			TOTAL	118.10

TAX ID # E9998-4989

PURCHASE APPROVED BY:

Heather Smith

PO DATE
11/17/2021

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0102122113

VENDOR KEY : COMMERCE005
 SHIP DATE : 11/17/2021
 FISCAL YEAR : 2021-2022
 ENTERED BY : FISHESTA000

PRINTED 11/19/2021

VENDOR:
 COMMERCE BANK - COMMERCIAL CARDS
 PO Box 808009
 KANSAS CITY, MO 64180-8009

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

ATTN: STACY FISHER

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Spot Hero Confirmation #43606233. Rental ID #43606233. 221 N Stetson Ave-Park Millennium Garage	50.75000	50.75
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E000 1150 3900 00 000000	50.75	
NOTES				
Receipt Attached. Used card ending in 3079				
			PAGE TOTAL	50.75
			TOTAL	50.75

TAX ID # E9998-4989

PURCHASE APPROVED BY:

Heather Smith

Fw: SpotHero Parking Confirmation #43606233 - Check Your Parking Pass

2 messages

Nicole Rummel <rummelnicole@yahoo.com>

Tue, Nov 16, 2021 at 12:13 PM

To: Kristi Seaman <kseaman@ms.k12.il.us>, "sfisher@ms.k12.il.us" <sfisher@ms.k12.il.us>

Kristi,
Here is the receipt for parking for the conference that's charged to the district card.

Stacy,
Can you do the requisition? I'm not sure what account Dawn is charging the Board conference to.

Thanks,

----- Forwarded Message -----

From: SpotHero Support <support@spothero.com>

To: "rummelnicole@yahoo.com" <rummelnicole@yahoo.com>

Sent: Tuesday, November 16, 2021, 11:56:55 AM CST

Subject: SpotHero Parking Confirmation #43606233 - Check Your Parking Pass

**SPOT
HERO**



Your spot is reserved. Open your parking pass for directions to your spot and to redeem your reservation.

[Open Parking Pass](#)

Spot: 221 N Stetson Ave. - Park Millennium Garage

Entrance Address: 221 North Stetson Avenue

License Plate:

Rental ID #: 43606233

Enter After: Thu Nov. 18, 2021 2:30 PM

Exit Before: Sun Nov. 21, 2021 9:30 AM

[Change date/time](#)

Subtotal: \$50.00

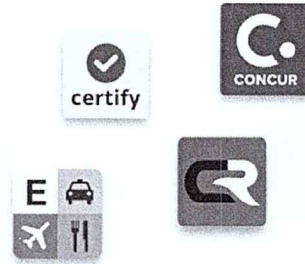
Service Fee: \$0.75

Amount Charged: \$50.75 *
(to card ending in 3079)

**Applicable taxes and fees are included in the total price above*

Automate Expenses with Business Profiles
Connect your expense provider and
we'll send your business receipts there.

Create Business Profile



125 S. Clark St. • Chicago, IL 60603 • (844) 324-7768

Stacy Fisher <sfisher@ms.k12.il.us>
To: Nicole Rummel <rummelnicole@yahoo.com>
Cc: Kristi Seaman <kseaman@ms.k12.il.us>

Tue, Nov 16, 2021 at 12:47 PM

Yes, I can.

Stacy Fisher

Administrative Assistant

Mahomet-Seymour CUSD #3

1301 S. Bulldog Dr.

Mahomet, IL 61853

217.586.2161 - phone

217.586.7591 - fax

www.mahometseymour.org



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[Quoted text hidden]

PO DATE
11/16/2021

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0112122115

VENDOR KEY : COMMERCE005
 SHIP DATE : 11/16/2021
 FISCAL YEAR : 2021-2022
 ENTERED BY : DIXONCHE001

PRINTED 11/17/2021

VENDOR:
 COMMERCE BANK - COMMERCIAL CARDS
 PO Box 808009
 KANSAS CITY, MO 64180-8009

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

ATTN: CHERYL DIXON

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	Reserved parking spot in Chicago for Christine Northrup while attending the board conference	56.75000	56.75
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E000 1220 3320 10 000000	56.75	
NOTES				
See Spot Hero Confirmation - Thanks!				
Please change to the appropriate account for the board conference expenses - Thanks!				
			PAGE TOTAL	56.75
			TOTAL	56.75

TAX ID # E9998-4989

PURCHASE APPROVED BY:

Heather Smith



PO # 0112122115

Cheryl Dixon <cdixon@ms.k12.il.us>

Fwd: SpotHero Parking Confirmation #43603970 - Check Your Parking Pass

1 message

Christine Northrup <cnorthrup@ms.k12.il.us>

Tue, Nov 16, 2021 at 10:53 AM

To: Kristi Seaman <kseaman@ms.k12.il.us>, Cheryl Dixon <cdixon@ms.k12.il.us>

Here is the parking receipt. It should be charged to the board account, I believe. Whatever account is used for the expenses related to the board conference in Chicago later this week.

Thanks!

Christine Northrup
Director of Student Support Services
Mahomet-Seymour CUSD #3
217-586-4947



----- Forwarded message -----

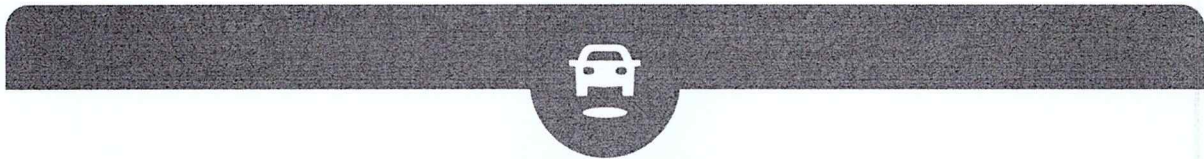
From: **SpotHero Support** <support@spothero.com>

Date: Tue, Nov 16, 2021 at 10:48 AM

Subject: SpotHero Parking Confirmation #43603970 - Check Your Parking Pass

To: <cnorthrup@ms.k12.il.us>

**SPOT
HERO**



Your spot is reserved. Open your parking pass for directions to your spot and to redeem your reservation.

[Open Parking Pass](#)

Spot: 221 N Stetson Ave. - Park Millennium Garage

Entrance Address: 221 North Stetson Avenue

License Plate:

Rental ID #: 43603970

Enter After: Thu Nov. 18, 2021 10:00 AM

Exit Before: Mon Nov. 22, 2021 12:00 AM

[Change date/time](#)

Subtotal: \$56.00

Service Fee: \$0.75

Amount Charged: \$56.75 *

(to card ending in 3004)

**Applicable taxes and fees are included in the total price above*

Automate Expenses with Business Profiles

Connect your expense provider and
we'll send your business receipts there.

Create Business Profile



125 S. Clark St. • Chicago, IL 60603 • (844) 324-7768

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PARKING PASS



221 N Stetson Ave. -
Park Millennium
Garage

Enter At:

221 North Stetson Avenue
Chicago, IL 60601

Enter After

Thu, Nov 18th
10:00 AM

Edit

Exit Before

to **Mon, Nov 22nd**
12:00 AM

Edit

Vehicle: Toyota Highlander Hybrid

Phone:

Rental ID: 43603970

Original Price	\$56.00
Service Fee	\$0.75
<hr/>	
Total:	\$56.75

Location Access Hours:

This facility is open 24/7.



Questions or Changes?

Our Customer Heroes are here to guide you.
(844) 243-SPOT
(7768)

SpotHero Hours

Daily, 6am - 11pm CST

⚠ Important Notes:

- Standard sized vehicles only. Due to size constraints, this location is unable to accommodate minivans, midsize and large SUVs, pickup trucks, and passenger vans.

Getting There:

Enter this location at either 221 N Stetson Ave. or via South Water St. This is the Park Millennium garage, operated by Joe's Auto Parks. It is located on the east side of N Stetson Ave. between E Lake St. E South Water St. The entrance of this garage is just north of the Lakeshore Athletic Club.

LOWER Level Stetson Ave Entrance At the intersection of N. Michigan Avenue and E. Wacker PLACE, head east down E. South Water St. In one block, the road will lead underground, (easiest route is to take the FAR RIGHT LANE), following the green sign labelled "To Columbus Dr. & Parking." Continue following E. South Water St. for one more block east, and you will come to a stop sign. Make a right at the stop sign onto Lower Stetson and the garage





Handwritten signature and date: 11/16/21

entrance will be on your left. Look for the blue "P" above the vehicle entrance.

Things You Should Know:

- This facility does NOT allow in/out privileges. You CANNOT enter & exit more than once.
- Height Restriction: 6' 5"
- Standard sized vehicles only. Due to size constraints, this location is unable to accommodate minivans, midsize and large SUVs, pickup trucks, and passenger vans.
- Pedestrian access is located at the 222 N Columbus building, at the southwest corner of UPPER North Columbus and UPPER E. South Water St. Look for the "Park Millennium" sign above the lobby entrance, the elevator to the garage is located at the eastern most elevator bank, closest to Columbus Dr. You may also access this facility through the pedestrian entrance next to the lower level vehicle entrance.
- This is an underground garage. You may have poor service or no service on your mobile phone. Please consider bringing a print-out of the parking pass (not required!) or taking a screenshot of the bar code from your mobile parking pass to avoid connection issues while redeeming
- **This facility does NOT allow in/out privileges. You CANNOT enter & exit more than once.**

Redemption Instructions:

-  Scan your QR Code at the box with the red flashing lights. Hold the QR code about 2 inches away from the reader and the gate will open.
Do NOT pull a ticket. Please Note: For all reservation changes, please allow 15 minutes for updates to take effect.
-  You may park anywhere that doesn't say "Reserved".
-  When exiting, scan your QR Code again at the box with the red flashing lights.
-  The gate will open and you're free to go!



Hyatt Regency Chicago
 151 East Wacker Drive
 Chicago, IL 60601
 Tel: 312-565-1234
 Fax: 312-239-4414
 www.chicagoregency.hyatt.com

INVOICE

Mahomet-Seymour CUSD 3
 Attn: Dawn Quinley
 1301 S Bulldog Dr
 Mahomet IL 61853

Room No. 9709
 Arrival 11-16-21
 Departure 11-29-21
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name

Date	Description		Charges	Credits
11-18-21	Hall, Lindsey Room # Package Room	Routed From Hall Lindsey Of Room #	215.00	
11-18-21	Occupancy Tax	Routed From Hall Lindsey Of Room #	37.39	
	Sub Total		252.39	0.00
11-19-21	Package Room	Routed From Hall Lindsey Of Room #	215.00	
11-19-21	Occupancy Tax	Routed From Hall Lindsey Of Room #	37.39	
	Sub Total		252.39	0.00
11-20-21	Package Room	Routed From Hall Lindsey Of Room #	215.00	
11-20-21	Occupancy Tax	Routed From Hall Lindsey Of Room #	37.39	
	Sub Total		252.39	0.00
	Guest Total		757.17	0.00
11-16-21	IASB-Prepayment Room # 9102 Deposit Transferred at C/I			1,600.00
	Sub Total		0.00	1,600.00
	Guest Total		0.00	1,600.00
11-18-21	Lamb, Justin Room # Package Room	Routed From Lamb Justin Of Room #	215.00	
11-18-21	Occupancy Tax	Routed From Lamb Justin Of Room #	37.39	
	Sub Total		252.39	0.00
11-19-21	Package Room	Routed From Lamb Justin Of Room #	215.00	
11-19-21	Occupancy Tax	Routed From Lamb Justin Of Room #	37.39	
	Sub Total		252.39	0.00
11-20-21	Package Room	Routed From Lamb Justin Of Room #	215.00	
11-20-21	Occupancy Tax	Routed From Lamb Justin Of Room #	37.39	
	Sub Total		252.39	0.00
	Guest Total		757.17	0.00
11-18-21	Mccomb, Max Room # Package Room	Routed From Mccomb Max Of	215.00	



Hyatt Regency Chicago
 151 East Wacker Drive
 Chicago, IL 60601
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 Fax: 312-239-4414
 www.chicagoregency.hyatt.com

INVOICE

Mahomet-Seymour CUSD 3
 Attn: Dawn Quinley
 1301 S Bulldog Dr
 Mahomet IL 61853

Room No. 9709
 Arrival 11-16-21
 Departure 11-29-21
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name

Date	Description		Charges	Credits
11-18-21	Occupancy Tax	Room # Routed From Mccomb Max Of Room #	37.39	
	Sub Total		252.39	0.00
11-19-21	Package Room	Routed From Mccomb Max Of Room #	215.00	
11-19-21	Occupancy Tax	Routed From Mccomb Max Of Room #	37.39	
	Sub Total		252.39	0.00
11-20-21	Package Room	Routed From Mccomb Max Of Room #	215.00	
11-20-21	Occupancy Tax	Routed From Mccomb Max Of Room #	37.39	
	Sub Total		252.39	0.00
	Guest Total		757.17	0.00
11-18-21	Mcmurry, Sunny Room # Package Room	Routed From Mcmurry Sunny Of Room #	215.00	
11-18-21	Occupancy Tax	Routed From Mcmurry Sunny Of Room #	37.39	
	Sub Total		252.39	0.00
11-19-21	Package Room	Routed From Mcmurry Sunny Of Room #	215.00	
11-19-21	Occupancy Tax	Routed From Mcmurry Sunny Of Room #	37.39	
	Sub Total		252.39	0.00
11-20-21	Package Room	Routed From Mcmurry Sunny Of Room #	215.00	
11-20-21	Occupancy Tax	Routed From Mcmurry Sunny Of Room #	37.39	
	Sub Total		252.39	0.00
	Guest Total		757.17	0.00
11-18-21	Northrup, Christine Room # Package Room	Routed From Northrup Christine Of Room #	215.00	
11-18-21	Occupancy Tax	Routed From Northrup Christine Of Room #	37.39	
	Sub Total		252.39	0.00
11-19-21	Package Room	Routed From Northrup Christine Of Room #	215.00	



Hyatt Regency Chicago
 151 East Wacker Drive
 Chicago, IL 60601
 Tel: 312-565-1234
 Fax: 312-239-4414
 www.chicagoregency.hyatt.com

INVOICE

Mahomet-Seymour CUSD 3
 Attn: Dawn Quinley
 1301 S Bulldog Dr
 Mahomet IL 61853

Room No. 9709
 Arrival 11-16-21
 Departure 11-29-21
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name

Date	Description		Charges	Credits
11-19-21	Occupancy Tax	Routed From Northrup Christine Of Room #	37.39	
	Sub Total		252.39	0.00
11-20-21	Package Room	Routed From Northrup Christine Of Room #	215.00	
11-20-21	Occupancy Tax	Routed From Northrup Christine Of Room #	37.39	
	Sub Total		252.39	0.00
	Guest Total		757.17	0.00
	Quinley, Dawn Room #			
11-18-21	Package Room	Routed From Quinley Dawn Of Room #	215.00	
11-18-21	Occupancy Tax	Routed From Quinley Dawn Of Room #	37.39	
	Sub Total		252.39	0.00
11-19-21	Package Room	Routed From Quinley Dawn Of Room #	215.00	
11-19-21	Occupancy Tax	Routed From Quinley Dawn Of Room #	37.39	
	Sub Total		252.39	0.00
11-20-21	Package Room	Routed From Quinley Dawn Of Room #	215.00	
11-20-21	Occupancy Tax	Routed From Quinley Dawn Of Room #	37.39	
	Sub Total		252.39	0.00
	Guest Total		757.17	0.00
	Rummel, Nicole Room #			
11-18-21	Package Room	Routed From Rummel Nicole Of Room #	215.00	
11-18-21	Occupancy Tax	Routed From Rummel Nicole Of Room #	37.39	
	Sub Total		252.39	0.00
11-19-21	Package Room	Routed From Rummel Nicole Of Room #	215.00	
11-19-21	Occupancy Tax	Routed From Rummel Nicole Of Room #	37.39	
	Sub Total		252.39	0.00
11-20-21	Package Room	Routed From Rummel Nicole Of Room #	215.00	
11-20-21	Occupancy Tax	Routed From Rummel Nicole Of Room #	37.39	



Hyatt Regency Chicago
 151 East Wacker Drive
 Chicago, IL 60601
 Tel: 312-565-1234
 Fax: 312-239-4414
 www.chicagoregency.hyatt.com

INVOICE

Mahomet-Seymour CUSD 3
 Attn: Dawn Quinley
 1301 S Bulldog Dr
 Mahomet IL 61853

Room No. 9709
 Arrival 11-16-21
 Departure 11-29-21
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name

Date	Description		Charges	Credits
		Room #		
	Sub Total		252.39	0.00
	Guest Total		757.17	0.00
11-18-21	Smith, Heather Room # Package Room			
		Routed From Smith Heather Of Room #	215.00	
11-18-21	Occupancy Tax	Routed From Smith Heather Of Room #	37.39	
	Sub Total		252.39	0.00
11-19-21	Package Room	Routed From Smith Heather Of Room #	215.00	
11-19-21	Occupancy Tax	Routed From Smith Heather Of Room #	37.39	
	Sub Total		252.39	0.00
11-20-21	Package Room	Routed From Smith Heather Of Room #	215.00	
11-20-21	Occupancy Tax	Routed From Smith Heather Of Room #	37.39	
	Sub Total		252.39	0.00
	Guest Total		757.17	0.00

Total 6,057.36 1,600.00

Guest Signature

Balance 4,457.36

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Chicago.
 Please feel free to provide us with feedback regarding your visit.

Please send comments to Hyatt at Chicago.Regency@hyatt.com
 or 888-565-5586.

For inquiries concerning your bill please call 855-869-0846

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please remit payment to:
 Hyatt Regency Chicago
 Lockbox 301588
 Dallas, TX 75303-1588



Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312-565-1234
Fax: 312-239-4414
www.chicagoregency.hyatt.com

INVOICE

Mahomet-Seymour CUSD 3
Attn: Dawn Quinley
1301 S Bulldog Dr
Mahomet IL 61853

Confirmation No.
Group Name

Room No. 9709
Arrival 11-16-21
Departure 11-29-21
Folio Window 1
Folio No.

FEIN # 94-1649123

PO DATE
11/17/2021

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0092122070

VENDOR KEY : COMMERCE005
 SHIP DATE : 11/17/2021
 FISCAL YEAR : 2021-2022
 ENTERED BY : QUINLDAW000

PRINTED 11/17/2021

VENDOR:
 COMMERCE BANK - COMMERCIAL CARDS
 PO Box 808009
 KANSAS CITY, MO 64180-8009

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

ATTN: Dawn Quinley

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Hotel charges for Joint Annual Conference	4457.36000	4,457.36
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10E000 2310 3320 00 000000	4,457.36	
		NOTES		
		Receipts attached		
			PAGE TOTAL	4,457.36
			TOTAL	4,457.36

TAX ID # E9998-4989

PURCHASE APPROVED BY:

Heather Smith



Dawn Quinley <dquinley@ms.k12.il.us>

ePayment Prepayment received for file IASB - MAHOMET-SEYMOUR CUSD 3 - Invoice

1 message

Cheryl Rothschild <cheryl.rothschild@hyatt.com>
Reply-To: cheryl.rothschild@hyatt.com
To: dquinley@mscusd.org

Wed, Nov 17, 2021 at 8:17 AM



Hyatt Regency Chicago

Payment has been received

File Name: IASB - MAHOMET-SEYMOUR CUSD 3 - Invoice
Payment: Prepayment
Amount: \$4457.36
Paid On: 11/17/2021
Billing Name: MS Business Services2
Approval Number: 02018G
Transaction Id: 2e6ea7f3-d5d8-46d3-ae87-e26a965451e7
Card/Account Type: Visa
Last 4 digits: 3012

VIEW

Hyatt Payments Powered by Sertifi

Powered by Sertifi

Learn how to close business faster using Sertifi. <https://www.sertifi.com>



350 N LaSalle St -300, Chicago, IL 60654



Payment Receipt

Hyatt Payments Powered by Sertifi

Title	Prepayment
Type	Pay
Amount	\$4457.36
Payment Status	Paid
Frequency	One Time
Paid On	11/17/2021 09:16 AM EST
Billing Name	MS Business Services2
Card/Account Type	Visa
Bank Name	
Account Number - Last 4 Digits	3012
Card Number Expiration Date	12/01/2023 12:59 AM EST
Approval Number	02018G
Order Id	20211020173116576
Transaction Id	2e6ea7f3-d5d8-46d3-ae87-e26a965451e7
Sertifi Payment Id	.AQDUX7xwrGDI5XCxhBe5VDD0
Sertifi File Id	.AQAQB0C-RlvoWWv6S-5cQNan0
Designated Payer	

[Return \(/hyattregencychicago/stream.aspx?roomid=.AQAQB0C-RlvoWWv6S-5cQNan0\)](/hyattregencychicago/stream.aspx?roomid=.AQAQB0C-RlvoWWv6S-5cQNan0)



Employee Expense Reimbursement Form

(Exhibit 5:60-E1)

Submit to the Building Principal for approval. The Building Principal will then send to the Director of Instruction. Use of this form is required by 2:125-E2, Resolution to Regulate Expense Reimbursements. Please print and attach receipts for all expenditures.

Name: Lindsey Hall

Title/Office: Superintendent

Travel Destination: Chicago

Purpose: JAC 2021

Departure Date: 11/18/21

Return Date: 11/21/21

Itemized Receipts Attached (REQUIRED)

Request Date: 11/29/21

Expense Report										
Please refer to the <i>Travel Reimbursement Guidelines</i> for Board-approved rates for reimbursement.										
Auto Travel Allowance: 0.56 per mile as of 1/1/2021										
Date	Mileage		Comm. Travel Expenses	Lodging	Meals			Other		Daily Total
	Miles	Costs			Breakfast	Lunch	Dinner	Item	Other	
11/18	130				10.62	30.70	45.00			
11/21	130				15.00	11/19	11/19			
					15.00					
					11/19-11/21			meals	total:	116.32 ✓
	260									145.60 ✓
TOTAL										<u>261.92</u>

Lindsey Hall
Employee Signature

11/29/21
Date

Michael Rummel
Building Principal Signature

12/2/21
Date

[Signature]
Assistant Superintendent Signature

12/2/21
Date

Account #: Supt Travel

School Board Action (if exceeds maximum allowable amount):

- Approved Approved in Part
 Denied

breakfast

Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Carmen

CHK 2289 TBL 48/1

11-21-2021 06:05:40

1	Venti Coffee	3.00
1	Whole Fruit	1.00
1	Yogurt Parfait	5.50

FOOD	9.50
Sub-total:	9.50
*Tax Total:	1.12

Payment: 10.62

Cash

Change Due: 9.38

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

11-21-2021 06:05:45

Closed By: Gonzalez Carmen

breakfast

Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Mila

CHK 2832 TBL 2/1

11-20-2021 06:14:12

1	Grande Coffee	2.75
1	Fruit Cup	4.25
1	Yogurt Parfait	5.50
1	Whole Fruit	1.00

FOOD	13.50
Sub-total:	13.50
*Tax Total:	1.59

Payment: 15.09

Cash

Change Due: 4.91

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

11-20-2021 06:14:17

Closed By: Esleta Mila

breakfast

Market Chicago
Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601

Carmen

CHK 3626 TBL 28/1

11-19-2021 06:10:21

1	Evian 1L	5.00
1	Chobani Strawber	3.25
1	Kashi TLC Trail	2.75
1	Nut Harvest Almo	3.50
1	Kind Bar	2.75
1	Whole Fruit	1.00
1	Yogurt Parfait	5.50

FOOD	23.75
Sub-total:	23.75
*Tax Total:	2.79

Payment: 26.54

Cash

Join World of Hyatt today
and start earning points for
stays, dining and more.

Visit worldofhyatt.com

*Not point earning eligible.

#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

11-19-2021 06:10:27

Closed By: Gonzalez Carmen

lunch

Merchant Copy

Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601
312-565-1234

American Craft Kitchen & Bar

Check #: 1443 Table: 81D

TYPE	PRE AUTH
ACCOUNT TYPE	MasterCard
CARD NUMBER	*****4055
DATE/TIME	11/19/2021 12:31
CODE	CHIRC:1
REC #	133335
INV/CHK #	1443
REFERENCE #	MS0745365756
SEQUENCE #	000880
AUTH. #	049927
ENTRY METHOD	CHIP
TOTAL	\$25.70
APPROVED	- THANK YOU

HALL/ LINDSEY

APP	Debit Mastercard
AID	A0000000041010
TVR	8000008000
TSI	6800
ARC	00
ARQC	DF08360CE1C4FEFA
MERCHANT COPY	

GRATUITY: USD

5 -

TOTAL : USD

30.70

J Hall

Signature

dinner for
3 @ \$15 each

.....
Silver Spoon Thai Restaurant
710 N Rush St
Chicago, IL 60611
312-944-7100

11/19/2021 21:02:29
Terminal ID No.: 77451728

Credit Sale:

Transaction #: 47
Card Type: MasterCard
Account: *****4055
Entry: Chip

Amount: USD\$84.60

TIP: USD\$ _____

Total: (01.60)
USD\$ _____

Ref. Number: 132403601917
Auth. Code: 126259
Batch Number: 244
Response: APPROVAL 126259

Mode: Issuer
AID: A0000000041010
TVR: 8000008000
IAD:
01106010012200000000000000000000
00FF

TSI: 6800
ARC: 00
AC: B5BA05E8293A6B94
ATC: 00E1
APPN: Debit Mastercard

CUSTOMER COPY

.....

Employee Expense Reimbursement Form

(Exhibit 5:60-E1)

Submit to the Building Principal for approval. The Building Principal will then send to the Director of Instruction. Use of this form is required by 2:125-E2, Resolution to Regulate Expense Reimbursements. Please print and attach receipts for all expenditures.

Name: Lindsey Hall

Title/Office: Supt

Travel Destination: Chicago

Purpose: JAC 2021

Departure Date: 11/18/21

Return Date: 11/21/21

Itemized Receipts Attached (REQUIRED)

Request Date: 12/2/21

Expense Report										
Please refer to the <i>Travel Reimbursement Guidelines</i> for Board-approved rates for reimbursement.										
Auto Travel Allowance: 0.56 per mile as of 1/1/2021										
Date	Mileage		Comm. Travel Expenses	Lodging	Meals			Other		Daily Total
	Miles	Costs			Breakfast	Lunch	Dinner	Item	Other	
11/18									park-	49.75
11/21									ing	
TOTAL										49.75

Lindsey Hall
Employee Signature

12/2/21
Date

Michael Rummel
Building Principal Signature

12/2/21
Date

Neal Sm
Assistant Superintendent Signature

12/3/21
Date

Account #: _____

School Board Action (if exceeds maximum allowable amount):

Approved
 Denied

Approved in Part

SpotHero Parking Confirmation #43602824 - Check Your Parking Pass

1 message

SpotHero Support <support@spothero.com>
To: lahall21864@gmail.com

Tue, Nov 16, 2021 at 10:19 AM

**SPOT
HERO**

Your spot is reserved. Open your parking pass for directions to your spot and to redeem your reservation.

[Open Parking Pass](#)

Spot: [221 N Stetson Ave.](#) - Park Millennium Garage

Entrance Address: [221 North Stetson Avenue](#)

License Plate:

Rental ID #: 43602824

Enter After: Thu Nov. 18, 2021 3:00 PM

Exit Before: Sun Nov. 21, 2021 10:00 AM

[Change date/time](#)

Subtotal: \$49.00

Service Fee: \$0.75

Amount Charged: \$49.75 *

(to card ending in 4055)

Employee Expense Reimbursement Form

(Exhibit 5:60-E1)

Submit to the Building Principal for approval. The Building Principal will then send to the Director of Instruction. **Use of this form is required by 2:125-E2, Resolution to Regulate Expense Reimbursements.** Please print and attach receipts for all expenditures.

Name: Dawn Quinley

Title/Office: Admin Assist to Supt

Travel Destination: Hyatt Regency Chicago

Purpose: Joint Annual Conference

Departure Date: 11/18/21

Return Date: 11/21/21

Itemized Receipts Attached (REQUIRED)

Request Date: 11/29/21

Expense Report										
Please refer to the <i>Travel Reimbursement Guidelines</i> for Board-approved rates for reimbursement.										
Auto Travel Allowance: 0.56 per mile as of 1/1/2021										
Date	Mileage		Comm. Travel Expenses	Lodging	Meals			Other		Daily Total
	Miles	Costs			Breakfast	Lunch	Dinner	Item	Other	
11/18/21	141	.56						Parking	52.25	18.96 52.25
11/19/21					18.53					15.00
11/20/21					12.29					12.29
11/21/21	141	.56								78.96
TOTAL										<u>237.46</u>

Dawn Quinley
Employee Signature

11/29/21
Date

Lindsay A. Hall
Building Principal Signature

12/2/21
Date

Heidi Smith
Assistant Superintendent Signature

12/7/21
Date

157.92
52.25
15.00
12.29
*237.46

Account #: _____

School Board Action (if exceeds maximum allowable amount):

Approved Approved in Part
 Denied

Customer Copy

Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601
312-565-1234
Market Chicago

Check #: 3747 Table: 17

Hyatt-POS
151 E Wacker Drive, Chicago, IL
60601
312-565-1234

TYPE PRE AUTH
ACCOUNT TYPE Amex
CARD NUMBER *****2008
DATE/TIME 11/19/2021 08:07
REC # 121811
INV/CHK # 3747
REFERENCE # MU0818853123
SEQUENCE # 002123
AUTH. # 822816

ENTRY METHOD CHIP
TOTAL \$18.53

APPROVED - THANK YOU
QUINLEY/DAWN

MODE Issuer
APP AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000
TSI F800
ARC 00
ARQC 837E02279ABD6788

IMPORTANT -- retain this copy
for your records.
CUSTOMER COPY

GRATUITY: USD _____

TOTAL : USD _____

Signature

Customer Copy

Hyatt Regency Chicago
151 E Wacker Drive
Chicago, IL 60601
312-565-1234
Market Chicago

Check #: 2976 Table: 98

Hyatt-POS
151 E Wacker Drive, Chicago, IL
60601
312-565-1234

TYPE PRE AUTH
ACCOUNT TYPE Amex
CARD NUMBER *****2008
DATE/TIME 11/20/2021 08:01
REC # 122029
INV/CHK # 2976
REFERENCE # MQ0832258965
SEQUENCE # 000498
AUTH. # 840428

ENTRY METHOD CHIP
TOTAL \$12.29

APPROVED - THANK YOU
QUINLEY/DAWN

MODE Issuer
APP AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000
TSI F800
ARC 00
ARQC 4A81BDBBB8A9EF18

IMPORTANT -- retain this copy
for your records.
CUSTOMER COPY

GRATUITY: USD _____

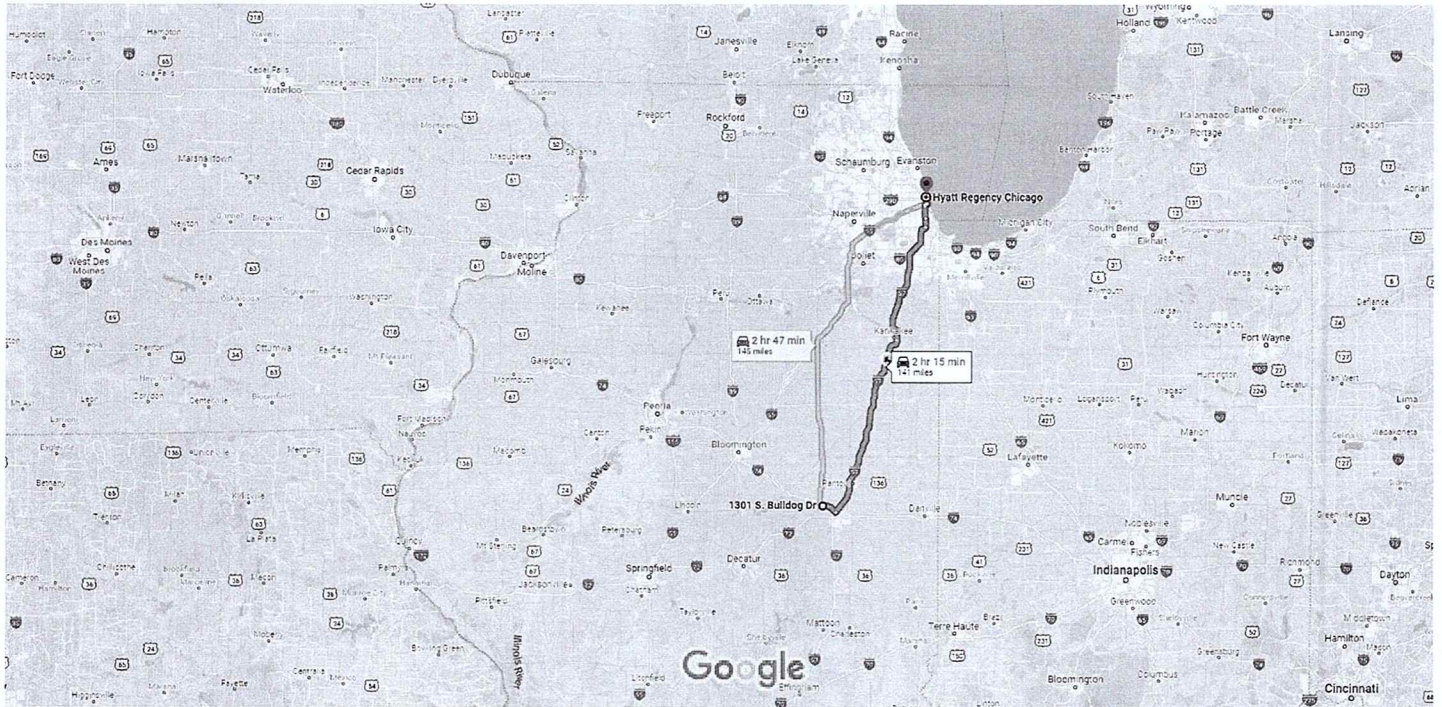
TOTAL : USD _____

Signature



1301 S. Bulldog Dr, Mahomet, IL to Hyatt Regency Chicago

Drive 141 miles, 2 hr 15 min



Map data ©2021 Google 20 mi



via I-57 N

2 hr 15 min

Fastest route, the usual traffic

141 miles



via IL-47 N and I-55 N

2 hr 47 min

145 miles

Explore Hyatt Regency Chicago

Restaurants

Hotels

Gas stations

Parking Lots

More

Thanks, hero! Your reservation is confirmed.

You should receive an email shortly at dawn.quinley@gmail.com, with your reservation info and parking pass.

Purchase Details

221 N Stetson Ave. - Park Millennium Garage

Enter After: Thu Nov. 18 at 2:00 PM
Exit Before: Sun Nov. 21 at 12:00 PM
[Edit date/time](#)

Vehicle: No Vehicle Set | [Edit](#)

Rental ID #: 43602843

Original Price: \$51.50
Service Fee: \$0.75
Amount Charged: \$52.25*

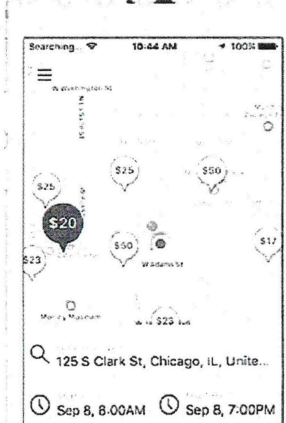
[Buy This Spot Again >](#)

** Applicable taxes and fees are included in the total price above*

Your Next Steps:

- 1 Double-check your Purchase Details.**
If it's not correct, you won't be able to enter/exit or could be towed.
- 2 Access your Parking Pass (you need this to park).**
Scan your mobile or printed parking pass upon arrival. Access it from the button below, your receipt email, or by logging into My Account.

[Access Parking Pass](#)



Park Smarter with Our Free App



4.5 stars on Android & iPhone

Employee Expense Reimbursement Form

(Exhibit 5:60-E1)

Submit to the Building Principal for approval. The Building Principal will then send to the Director of Instruction. Use of this form is required by 2:125-E2, Resolution to Regulate Expense Reimbursements. Please print and attach receipts for all expenditures.

Name: Nicole Rummel

Title/Office: Asst. Super

Travel Destination: Chicago, IL

Purpose: JAC

Departure Date: Nov 18, 2021

Return Date: Nov 21, 2021

Itemized Receipts Attached (REQUIRED)

Request Date: 12/6/21

Expense Report										
Please refer to the <i>Travel Reimbursement Guidelines</i> for Board-approved rates for reimbursement.										
Auto Travel Allowance: 0.56 per mile as of 1/1/2021										
Date	Mileage		Comm. Travel Expenses	Lodging	Meals			Other		Daily Total
	Miles	Costs			Breakfast	Lunch	Dinner	Item	Other	
18 Nov	143									80.08
21 Nov	143									80.08
TOTAL										160.16 ✓

Nicole Rummel
Employee Signature

12/6/21
Date

Debra Smith
Building Principal Signature

12/7/2021
Date

[Signature]
Assistant Superintendent Signature

12/7/21
Date

Account #: 10E000 2210 3900 00 004300

School Board Action (if exceeds maximum allowable amount):

- Approved Approved in Part
 Denied

IASB/IASA/IASBO Conference

November 18-20, 2021

HOTEL

Hyatt Regency Chicago

151 East Wacker Drive

Chicago, IL 60601

Phone: (312) 565-1234

Check in Time: 3 PM

Check Out Time: 12 PM

All rooms are guaranteed for late arrival until midnight

Confirmation Numbers

Max:	59320205	Arrive 11/18; Depart 11/21
Justin:	41939370	Arrive 11/18; Depart 11/21
Sunny:	1362486	Arrive 11/18; Depart 11/21
Lindsey:	48645107	Arrive 11/18; Depart 11/21
Nicole:	45145275	Arrive 11/18; Depart 11/21
Christine:	28211433	Arrive 11/18; Depart 11/21
Heather:	64808748	Arrive 11/18; Depart 11/20
Dawn:	19377856	Arrive 11/18; Depart 11/21

PARKING

Please see the **Important Parking Information** included on page 4. Due to the Hyatt's Parking Garage renovation, valet parking will be extremely limited. Guests are encouraged to plan to self-park during the conference stay. Options are listed on pg 4.

CONFERENCE SITE

Hyatt Regency Chicago and Sheraton Chicago: Co-Headquarters

Some events also held at the Swissotel

Hyatt Regency Chicago: 151 East Wacker Drive

Sheraton Chicago: 301 East North Water Street

Swissotel: 323 East Wacker Drive

LANYARDS

Badges are required for admission to all events. Badges are in the receipt envelope at the back of this packet.

Please note that lanyards and designator ribbons must be picked up at the Conference; they were not mailed to the District. Lanyards may be picked up at the Hyatt Regency Ballroom Level Foyer. Individual designator ribbons may be picked up in the Conference Ribbon Station, IASB Info Center, Hyatt Regency, Grand Hall GH

THURSDAY RECEPTION

Bushue Human Resources

Thursday, November 21st

4:30 – 8:30 PM

Billy Goat Tavern

430 N. Michigan Ave. at Lower Level

Cocktails

THURSDAY DINNER

Ameresco

Thursday, November 18th

6:30 PM

Fogo De Chão

661 N. LaSalle Blvd

312-932-9330

FRIDAY RECEPTIONS – *Name badges may be required for entry*

Ameresco

Friday, November 19th (& Saturday, November 20th)

11:00 AM – 3:00 PM

The Living Room Lounge – Hyatt Regency, Skyway Level, Across the Skybridge

Light fare and Refreshments

VEREGY (formerly CTS Group)

Friday, November 19th

4:30 – 7:00 PM

Hyatt Regency Hotel – Wrigley Hospitality Room, Bronze Level

Cocktails and Hors d'oeuvres

BLDD

Friday, November 19th

5:00 – 7:00 PM

Hyatt Regency Crystal Ballroom A- 151 East Wacker Dr.

Cocktails

CORE

Friday, November 19th

5:00 – 7:00 PM

Hyatt Regency Hotel –the Ogden Room

Cocktails and Hors d'oeuvres

Franczek & Others

Friday, November 19th

5:00 – 7:00 PM

Radisson Blu Aqua Hotel, Atlantic Ballroom D&E – 221 N Columbus Drive

Cocktails & Dinner/Heavy Hors d'oeuvres

Stifel

Friday, November 19th
5:00 – 8:30 PM
Venue Six10, Crown Family Great Hall, 9th Floor – 610 S Michigan Ave
Cocktails and Hors d'oeuvres

SATURDAY LUNCH

If available, we usually try to meet for lunch.

SATURDAY RECEPTION

Unland Insurance & Benefits / Miller, Hall & Triggs
Saturday, November 20th
4:30 – 6:30 PM
Swissotel Eleve Ballroom, 42nd Floor (utilize concourse from Hyatt Regency without going outdoors)

SATURDAY DINNER

BLDD Architects
Saturday, November 20th
6:00 PM
Shaw's Crab House
21 E. Hubbard Street

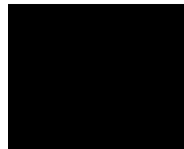
WORKSHOPS

Workshop attendees have been pre-registered.
All workshops are held at the Sheraton Grand Chicago. Badges now include an event-code for those who registered for an IASB Pre-Conference Workshop.

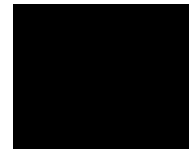
Justin Lamb
Friday, November 19th
Setting District Goals and Direction
11:30 AM-12:30 PM Lunch (included)
12:30-3 PM Workshop Session

CELL PHONE NUMBERS

Lindsey
Nicole
Christine
Heather



Max
Justin
Sunny
Dawn



CONFERENCE BOOKLETS

Conference activities in this booklet were copied from the Conference Planner which can be found at <https://www.iasb.com/conference/planner/>. All conference session information is subject to change.

EXPENSES

Rooms will be automatically billed to the District. \$200/room deposit has already been charged. *An expense reimbursement form is included in the receipt envelope at the back of this packet. Receipts are required for all expenses.* Completed forms and attached receipts should be submitted to Dawn for reimbursement.



Lindsey Hall <lhall@ms.k12.il.us>

Re: Details for Ameresco Dinner

1 message

Lindsey Hall <lhall@ms.k12.il.us>

Thu, Sep 16, 2021 at 8:49 AM

To: Rhonda Ehrecke <rehrecke@ms.k12.il.us>, Dawn Quinley <dquinley@ms.k12.il.us>

Rhonda, this looks amazing!! We are so grateful for AMeresco's generosity and friendship. The most we'll have is 15--but we'll let you know closer to the date. Thank you so much!

Lindsey

On Wed, Sep 15, 2021 at 1:57 PM Rhonda Ehrecke <rehrecke@ms.k12.il.us> wrote:

Hi Lindsey and Dawn,

We are confirmed for Fogo de Chão, 661 N. LaSalle Blvd, Chicago, IL 60654 for Thursday, November 18, 2021 at 6:30 pm. I made the reservations for 20 people but if you could give me a confirmed number a week in advance, that would be great!

I have attached the flyer that gives an idea of what the experience is like at this restaurant. If anyone wants vegan or vegetarian options, that can be chosen at the restaurant.

Rhonda Ehrecke
Support Services Teacher
Mahomet-Seymour High School

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Accepted: Dinner with Mahomet-Seymour School District @ Sat Nov 20, 2021 6pm - 9pm (CST) (shannon.richards@bldd.com)

1 message

lhall@ms.k12.il.us <lhall@ms.k12.il.us>
Reply-To: lhall@ms.k12.il.us
To: shannon.richards@bldd.com

Fri, Nov 12, 2021 at 11:24 AM

lhall@ms.k12.il.us has accepted this invitation.

Dinner with Mahomet-Seymour School District

When Sat Nov 20, 2021 6pm – 9pm Central Time - Chicago
Where Shaw's Crab House, [21 E Hubbard St, Chicago, IL 60611, USA \(map\)](#)
Calendar [shannon.richards@bldd.com](#)
Who

- [shannon.richards@bldd.com](#) - organizer
- Damien Schlitt
- [lhall@ms.k12.il.us](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account [shannon.richards@bldd.com](#) because you are subscribed for invitation replies on calendar [shannon.richards@bldd.com](#).

To stop receiving these emails, please log in to <https://calendar.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

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 **invite.ics**
1K



Lindsey Hall <lhall@ms.k12.il.us>

Saturday dinner in Chicago

1 message

Lindsey Hall <lhall@ms.k12.il.us>

Fri, Nov 12, 2021 at 7:43 AM

To: Damien Schlitt <damien.schlitt@bldd.com>

Hi Damien--

Just a quick heads up---if our football team wins tomorrow, then we play next Saturday the 20th during the Triple I conference. Both Justin and Max have said they would be going to the football game and would miss dinner. We'll know after tomorrow but wanted you to be aware.

--

Dr. Lindsey A. Hall

Superintendent of Schools

Mahomet-Seymour CUSD #3

Office: 217-586-2161

Cell: 309-613-3142

"It's a great day to be a Bulldog!"

Re: Chicago - Dinner

1 message

Lindsey Hall <lhall@ms.k12.il.us>

Fri, Oct 29, 2021 at 8:27 AM

To: Damien Schlitt <damienschlitt@bldd.com>

got it...

Ok how about Tira Misu instead of Creme Brulee

Outside of that, I'm good with this if you are!

thank you so much!!!

Lindsey

On Fri, Oct 29, 2021 at 8:23 AM Damien Schlitt <damienschlitt@bldd.com> wrote:

The menu I sent was an example, and open to your edits. Or if you like it, that's what we can go with! So if there is a desert that you really prefer, this is our chance to get it on the menu :)

Damien Schlitt, AIA, LEED AP ®

Senior Associate

P: 844.784.4440, ext 3120 **W:** BLDD.COM



BECAUSE LIFE DESERVES DESIGN



On Fri, Oct 29, 2021 at 7:51 AM Lindsey Hall <lhall@ms.k12.il.us> wrote:

hi Damien--did you need a decision on this?

Or suggestions? From my standpoint it looks amazing!!

thank you!

Lindsey

On Thu, Oct 21, 2021 at 1:53 PM Damien Schlitt <damienschlitt@bldd.com> wrote:

Lindsey,

No rush, but attached is the menu for Shaws. Below is an example menu we were thinking of. The Raw Bar is in addition to apps, and is a per person "assortment" from the raw bar. This is just an example to clarify what we need selected from each portion of the menu.

Thanks!

- Raw Bar:
 - Grand shellfish assortment
- Apps:
 - Mushroom Caps
 - Crab Cakes
 - Veggie Maki
- Salad:

- Caesar
- Chopped
- Entree:
 - New Zealand Ora King Salmon (need to add \$2)
 - Parmesan Crusted Chicken
 - Filet Mignon
- Sides:
 - Mashed Potatoes
 - Roasted Brussel Sprouts (need to add \$2)
- Dessert:
 - Creme Brulee
 - Key Lime Pie
- Vegan Options to add: vegetable sushi roll, vegetable poke bowl and roasted vegetable platter.

Damien Schlitt, AIA, LEED AP ®
Senior Associate

P: 844.784.4440, ext 3120 **W:** BLDD.COM



BECAUSE LIFE DESERVES DESIGN



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Re: Chicago - Dinner

1 message

Lindsey Hall <lhall@ms.k12.il.us>
To: Damien Schlitt <damienschlitt@bldd.com>

Fri, Oct 29, 2021 at 7:50 AM

hi Damien--did you need a decision on this?
Or suggestions? From my standpoint it looks amazing!!
thank you!
Lindsey

On Thu, Oct 21, 2021 at 1:53 PM Damien Schlitt <damienschlitt@bldd.com> wrote:
Lindsey,

No rush, but attached is the menu for Shaws. Below is an example menu we were thinking of. The Raw Bar is in addition to apps, and is a per person "assortment" from the raw bar. This is just an example to clarify what we need selected from each portion of the menu.

Thanks!

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 - Mushroom Caps
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 - Mashed Potatoes
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- Dessert:
 - Creme Brulee
 - Key Lime Pie
- Vegan Options to add: vegetable sushi roll, vegetable poke bowl and roasted vegetable platter.

Damien Schlitt, AIA, LEED AP ®
Senior Associate

P: 844.784.4440, ext 3120 **W:** BLDD.COM



BECAUSE LIFE DESERVES DESIGN





Lindsey Hall <lhall@ms.k12.il.us>

Re: dinner in Chicago

1 message

Lindsey Hall <lhall@ms.k12.il.us>
To: Damien Schlitt <damienschlitt@bldd.com>

Mon, Aug 2, 2021 at 6:55 PM

On Friday we always hit a number of sponsored "happy hours" that our other vendors provide....
yes things not looking great. Ugh!

On Mon, Aug 2, 2021 at 6:52 PM Damien Schlitt <damienschlitt@bldd.com> wrote:

Is Friday at all an option? Or Saturday work best? Just trying to plan the weekend up there (assuming we get to go :/)

Talk to you more Wednesday

On Mon, Aug 2, 2021 at 11:11 AM Lindsey Hall <lhall@ms.k12.il.us> wrote:

hi Damien

I think you emailed me last week about dinner in Chicago and for the life of me I cannot find that email...

Saturday night, we really enjoyed Maggiano's--another thought is Shaw's. Both within walking distance of Hyatt where I believe we'll be staying (that was our first choice for rooms.)

Only Max, Sunny and Justin are going in terms of the BOE. The usual crowd of administrators as well as Christine Northrup is going to go which is awesome!

We can chat more at 430 on Wednesday--thanks!

Dr. Lindsey A. Hall

Superintendent of Schools
Mahomet-Seymour CUSD #3
Office: 217-586-2161
Cell: 309-613-3142

"It's a great day to be a Bulldog!"

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--
Damien Schlitt, AIA, LEED AP ®
Senior Associate

P: 844.784.4440, ext 3120 W: BLDD.COM



Lindsey Hall <lhall@ms.k12.il.us>

dinner in Chicago

1 message

Lindsey Hall <lhall@ms.k12.il.us>
To: Damien Schlitt <damien.schlitt@bldd.com>

Mon, Aug 2, 2021 at 11:10 AM

hi Damien

I think you emailed me last week about dinner in Chicago and for the life of me I cannot find that email...

Saturday night, we really enjoyed Maggiano's--another thought is Shaw's. Both within walking distance of Hyatt where I believe we'll be staying (that was our first choice for rooms.)

Only Max, Sunny and Justin are going in terms of the BOE. The usual crowd of administrators as well as Christine Northrup is going to go which is awesome!

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