

HARVEY PUBLIC SCHOOLS DISTRICT #152  
SANDBURG SCHOOL  
 STUDENT ACTIVITY ACCOUNT REPORT SUMMARY

September 2013

**Beginning Balance:**

\$ 1,045.68

**Receipts:**

Boys 2 Men Nachos Sale  
Reimbursement to Student Activity Account

**Amounts:**

\$ 131.57  
 \$ 1,586.76

**Deposits in Transit:**

Boys 2 Men Nachos Sales  
Reimbursement to Student Activity Account

\$ 131.57  
 \$ 1,586.76

**Receipts Subtotal:** (+) \$ 1,718.33  
*Add (+) to beginning balance*  
**Balance Subtotal** \$ 2,764.01

**Expenditures:**

Dollar Tree (Sandburg Store)  
Glitter (Sandburg Store)  
Sam's Club (Boys 2 Men supplies)  
Beggars Pizza (Student Incentive) 1974  
Vanessa Young Jo-Ann fabric (decorations) 1969  
CD One Cleaners (clean cheerleading uniforms)  
Beggars Pizza (Student Incentive) Debit Card  
Dollar Tree (Back to School Supplies) 1970  
Sam's Club (Grandparent Day)  
Beggars Pizza (Student Incentive) 1973  
Sam's Club (Parent Involvement)

**Amounts:**

\$ 144.00 ✓  
 \$ 54.00 ✓  
 \$ 30.32 ✓  
 \$ 59.00 ✓  
 \$ 135.69 ✓  
 \$ 159.03 ✓  
 \$ 59.00 ✓  
 \$ 30.00 ✓  
 \$ 62.32 ✓  
 \$ 47.00 ✓  
 \$ 30.63

**Outstanding Checks:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_

**Expenditures Subtotal:** (-) \$ 810.99  
*Subtract (-) from balance subtotal*

**Ending Balance:**

\$ 1,953.02

  
 Principal Signature \_\_\_\_\_ / Date 10/7/13



<a href="#">Date</a>	<a href="#">Debit(-)</a>	<a href="#">Credit(+)</a>	<a href="#">Check</a>	<a href="#">Description</a>	<a href="#">Balance</a>	<a href="#">Action</a>
				XXXXXXXXXXXX6844		
10/03/2013				<b>*** DAILY BALANCE ***</b>	\$1,868.71	
10/02/2013	\$47.00		<a href="#">1975</a>	ELECTRONIC IMAGE		
10/02/2013		\$80.00		DEPOSIT		
10/02/2013				<b>*** DAILY BALANCE ***</b>	\$1,951.55	
10/01/2013	\$34.47		<a href="#">1976</a>	ELECTRONIC IMAGE		
10/01/2013				<b>*** DAILY BALANCE ***</b>	\$1,918.55	
09/30/2013				<b>*** LAST STATEMENT BALANCE ***</b>	\$1,953.02	

Transactions and other information that appear on this page have occurred since your last statement cycle date. Please select another statement period to review previous account activity. | [Disclosure/Error Resolution](#)

## Account Activity

**Welcome, CLIFTON HUNT**

Monday, October 7, 2013

[Account Activity](#) | [Account Summary](#) | [Account Statements & Documents](#)

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Account: NON PROFIT CHECKING / (X2394)

Statement Period: Current Statement

**NON PROFIT CHECKING - X2394**

<b>Balance as of 10/04/2013:</b>	<b>\$1,868.71</b>
<u>Pending:</u>	-\$91.12
<u>Other:</u>	\$0.00
<b>Available Balance:</b>	<b>\$1,777.59</b>

<b>Pending Transactions</b> (NON PROFIT CHECKING X2394) <span style="float: right;"><a href="#">Click</a></span>						
<u>Date</u>	<u>Time</u>	<u>Debit(-)</u>	<u>Credit(+)</u>	<u>Description</u>	<u>Action</u>	
10/07/2013	07:50 AM	\$91.12		DEBIT CARD PURCHASE AT 603 RIVER OAKS W, CALUMET CITY, IL ON 100713 FROM CARD#: XXXXXXXXXXXX6844		
<b>Posted Transactions</b> (NON PROFIT CHECKING X2394) <span style="float: right;"><a href="#">Click</a></span>						
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div>Advanced Search:</div> <div>Check Number</div> <div>Keyword</div> <div style="text-align: right;"><input type="button" value="Go"/></div> </div>						
<u>Date</u>	<u>Debit(-)</u>	<u>Credit(+)</u>	<u>Check</u>	<u>Description</u>	<u>Balance</u>	<u>Action</u>
10/03/2013	\$82.84			DEBIT CARD PURCHASE AT PANERA BREAD #0402, SOUTH HOLLAND, IL ON 100213 FROM CARD#:		

<u>Date</u>	<u>Debit(-)</u>	<u>Credit(+)</u>	<u>Check</u>	<u>Description</u>	<u>Balance</u>	<u>Action</u>
				XXXXXXXXXXXX6844		
09/11/2013				**** DAILY BALANCE ****	\$979.25	
09/09/2013	\$144.00			MERCHANT PAYMENT DOLLAR TREE #006 AT LOC 001 16719 TORRENCE AVE LANSING IL		
09/09/2013				**** DAILY BALANCE ****	\$1,033.25	
09/03/2013		\$131.57		DEPOSIT		
09/03/2013				**** DAILY BALANCE ****	\$1,177.25	

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<u>Date</u>	<u>Debit(-)</u>	<u>Credit(+)</u>	<u>Check</u>	<u>Description</u>	<u>Balance</u>	<u>Action</u>
09/19/2013	\$47.00		<a href="#">1973</a>	ELECTRONIC IMAGE		
09/19/2013		\$1,586.76		DEPOSIT		
09/19/2013				**** <b>DAILY BALANCE</b> ****	\$2,042.65	
09/18/2013	\$62.32			MERCHANT PAYMENT SAMSClub #6489 AT LOC 648901 603 RIVER OAKS W CALUMET CITY IL		
09/18/2013				**** <b>DAILY BALANCE</b> ****	\$502.89	
09/17/2013	\$30.00		<a href="#">1970</a>	ELECTRONIC IMAGE		
09/17/2013				**** <b>DAILY BALANCE</b> ****	\$565.21	
09/16/2013	\$159.03			DEBIT CARD PURCHASE AT CD ONE PRICE CLEAN, CHICAGO, IL ON 091313 FROM CARD#: XXXXXXXXXXXX6844		
09/16/2013				**** <b>DAILY BALANCE</b> ****	\$595.21	
09/13/2013	\$135.69		<a href="#">1969</a>	ELECTRONIC IMAGE		
09/13/2013	\$59.00			DEBIT CARD PURCHASE AT BEGGARS PIZZA, HARVEY, IL ON 091213 FROM CARD#: XXXXXXXXXXXX6844		
09/13/2013				**** <b>DAILY BALANCE</b> ****	\$754.24	
09/12/2013	\$30.32			MERCHANT PAYMENT WAL SAM'S Club AT LOC 890013 6489 WAL-SAMS CALUMET CITY IL		
09/12/2013				**** <b>DAILY BALANCE</b> ****	\$948.93	
09/11/2013	\$54.00			DEBIT CARD PURCHASE AT GLITTER-RIVER OAKS, CALUMET CITY, IL ON 090913 FROM CARD#:		

<a href="#">Date</a>	<a href="#">Debit(-)</a>	<a href="#">Credit(+)</a>	<a href="#">Check</a>	<a href="#">Description</a>	<a href="#">Balance</a>	<a href="#">Action</a>
08/16/2013	\$72.98			MERCHANT PAYMENT WAL SAM'S Club AT LOC 890006 6489 WAL-SAMS CALUMET CITY IL		
08/16/2013	\$111.44			DEBIT CARD PURCHASE AT SUBWAY 0046, HARVEY, IL ON 081413 FROM CARD#: XXXXXXXXXXXXX6844		
08/16/2013				**** <b>DAILY BALANCE</b> ****	\$1,003.14	
08/14/2013	\$55.71			MERCHANT PAYMENT WAL SAM'S Club AT LOC 890004 6489 WAL-SAMS CALUMET CITY IL		
08/14/2013				**** <b>DAILY BALANCE</b> ****	\$1,187.56	

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## Account Activity

Welcome, CLIFTON HUNT

Monday, October 7, 2013

[Account Activity](#) | [Account Summary](#) | [Account Statements & Documents](#)

[Export History](#)

Account: NON PROFIT CHECKING / (X2394)

Statement Period: 1 Statement Prior

### Posted Transactions (NON PROFIT CHECKING X2394)

Advanced Search:  Check Number  Keyword

<u>Date</u>	<u>Debit(-)</u>	<u>Credit(+)</u>	<u>Check</u>	<u>Description</u>	<u>Balance</u>	<u>Action</u>
09/25/2013	\$30.63			MERCHANT PAYMENT WAL SAM'S Club AT LOC 890003 6489 WAL-SAMS CALUMET CITY IL		
09/25/2013				**** DAILY BALANCE ****	\$1,953.02	
09/23/2013	\$59.00		<a href="#">1974</a>	ELECTRONIC IMAGE		
09/23/2013				**** DAILY BALANCE ****	\$1,983.65	

## Account Activity

Welcome, CLIFTON HUNT

Tuesday, October 8, 2013

[Account Activity](#) | [Account Summary](#) | [Account Statements & Documents](#)

[Export History](#)

Account: NON PROFIT CHECKING / (X2394)

Statement Period: 2 Statement Prior

Posted Transactions (NON PROFIT CHECKING X2394)						
Advanced Search:		Check Number		Keyword		<input type="button" value="Go"/>
Date	Debit(-)	Credit(+)	Check	Description	Balance	Action
08/22/2013		\$197.00		DEPOSIT		
08/22/2013				**** DAILY BALANCE ****	\$1,045.68	
08/19/2013	\$154.46			DEBIT CARD PURCHASE AT OFFICE DEPOT #491, CALUMET CITY, IL ON 081613 FROM CARD#: XXXXXXXXXXXX6844		
08/19/2013				**** DAILY BALANCE ****	\$848.68	



Coffee with the Principal  
Cypal (9-25-13)



CLUB MANAGER DOUG STEWART  
( 708 ) 832 - 1794  
Visit SamsClub.com

09/25/13 08:47 1675 6489 003 2481

X MEMBER 101-\*\*\*\*\*4677

**THANK YOU,**  
CHICAGO PUBLIC SCHOOL

E 164793	MM WATER	F	3.98	E
E 646303	CUPCAKES	F	5.99	E
E 147454	GRANOLA	F	7.98	E
E 912241	CINNAMON ROF	F	6.39	E
E 640390	MINI MUFFIN	F	6.29	E
	SUBTOTAL		30.63	
	TOTAL		30.63	
	DEBIT TEND		30.63	
	CHANGE DUE		0.00	

EFT DEBIT	PAY FROM PRIMARY
30.63	TOTAL PURCHASE
ACCOUNT #	**** * 6844 S
REF # 326800110976	
NETWORK ID. 0076	APPR CODE 552440
TERMINAL # MX330433	

09/25/13 08:47:42

Visit samsclub.com to see your savings

**# ITEMS SOLD 5**

TC# 6076 5244 9531 7704 7438



Please tell us about your shopping experience  
<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS  
Must be 18 or older and a legal resident of the 50 US or  
DC to enter. No purchase necessary to enter or win. To  
enter without purchase and for official rules visit:

[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

Sweepstakes period ends on the date shown in the  
official rules. Survey must be taken within  
TWO weeks of today.

Esta encuesta también se encuentra en español en la  
página de Internet.

Stay connected to Instant Savings

Sign up at [Samsclub.com/email](http://Samsclub.com/email)  
09/25/13 08:47:44

*Sandburg Open House*

Beggars Pizza - Harvey  
369 E. 147th Street 60426  
Harvey, IL

Name SCHOOL CARLSANDBURG  
Card Type MasterCard  
Card Number \*\*\*\*\*6844  
Date/Time 9/12/2013 2:36 pm  
Server LATRICE  
Tender Station STATION9-Pickup9

Amount \$59.00

Tip \_\_\_\_\_

Total \_\_\_\_\_

Approved - Thank you  
Auth # 887035  
Seq # 26513

Signature X \_\_\_\_\_  
I agree to pay the above total amount  
according to the card issuer agreement.

Back To School  
Parade



Check#  
1970

**Dollar Tree Stores, Inc.**

Store# 714 (708) 331-0387  
3055 West 159th Street  
Markham IL 60428-4003

DESCRIPTION	QTY	PRICE	TOTAL
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
BALLOON	1	1.00	1.00N
CURLY BOW	1	1.00	1.00N
CURLY BOW	1	1.00	1.00N
CREPE STREAMER BLK	1	1.00	1.00N
STREAMER BTRCUP 2P	1	1.00	1.00N
STREAMER BTRCUP 2P	1	1.00	1.00N
STREAMER BTRCUP 2P	1	1.00	1.00N
CREPE STREAMER BLK	1	1.00	1.00N
CREPE STREAMER BLK	1	1.00	1.00N
CREPE STREAMER BLK	1	1.00	1.00N
STREAMER BTRCUP 2P	1	1.00	1.00N

Sub Total \$30.00  
SALES TAX \$0.00  
Total \$30.00  
Check \$30.00

\*\*\*\* Tax Exempt \*\*\*\*  
ID #: 9997769906

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at [dollartree.com](http://dollartree.com)



Amount: \$30.00 Date Posted: 09/17/2013  
Account Number: NON PROFIT CHECKING CHECKING XXXXXX2394

PAY TO THE ORDER OF  
Dollar Tree  
Fifth Third Bank  
14571 S. MORTON  
HARVEY, IL 60085  
1970

Carl Sandburg School  
14571 S. Morton  
Harvey, IL 60085

\$ 30.00

DATE 9/13/13

FOR: Back to School Supplies

⑈001970⑈ ⑆071905985⑆ ⑉20002394⑉

# Sandberg Store

Dollar Tree Stores, Inc.

Store# 631 (708) 474-0649  
 15719 Torrence Ave  
 Lansing IL 60438-6018

DESCRIPTION	QTY	PRICE	TOTAL
BUBBLES 3 PK	1	1.00	1.00N
BUBBLES 3 PK	1	1.00	1.00N
BUBBLES 3 PK	1	1.00	1.00N
BUBBLES 3 PK	1	1.00	1.00N
BUBBLES 3 PK	1	1.00	1.00N
NOISE PUTTY	1	1.00	1.00N
LICENSED TOPS 2PK	1	1.00	1.00N
LICENSED TOPS 2PK	1	1.00	1.00N
LICENSED TOPS 2PK	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
EARBUDS	1	1.00	1.00N
EARBUDS	1	1.00	1.00N
EARBUDS	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
RUBBER BALLS 2PK	1	1.00	1.00N
GLITTER BALL 4IN	1	1.00	1.00N
POM POM	1	1.00	1.00N
POM POM	1	1.00	1.00N
BEAD NECKLACE SET	1	1.00	1.00N
POM POM	1	1.00	1.00N
POM POM	1	1.00	1.00N
POM POM	1	1.00	1.00N
EARBUDS	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
JUNGLE ANIMAL	1	1.00	1.00N
GLITTER BALL 4IN	1	1.00	1.00N
POWER SKATEBOARD	1	1.00	1.00N
POWER SKATEBOARD	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
EARBUDS	1	1.00	1.00N
EARPHONE	1	1.00	1.00N
SUNGLASS & JEWELRY	1	1.00	1.00N
SUNGLASS & JEWELRY	1	1.00	1.00N
SUNGLASS & JEWELRY	1	1.00	1.00N
SPIDER OOZE	1	1.00	1.00N
GLAMOUR GIRL DOLL	1	1.00	1.00N
SCENTED TOY BALL	1	1.00	1.00N
NOISE PUTTY	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N

EARBUDS	1	1.00	1.00N
NOISE PUTTY	1	1.00	1.00N
FOAM BALL	1	1.00	1.00N
EARBUDS	1	1.00	1.00N
JUNGLE ANIMAL	1	1.00	1.00N
DIECAST PLANES 2PK	1	1.00	1.00N
SUNGLASS & JEWELRY	1	1.00	1.00N
SPIDER OOZE	1	1.00	1.00N
GLITTER BALL 4IN	1	1.00	1.00N
RUBBER BALLS 2PK	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N
PLUSH DOG	1	1.00	1.00N
BRIGHT PUPPY	1	1.00	1.00N
TIARA & WAND	1	1.00	1.00N
FINGER SKATEBOARD	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N
BEAD NECKLACE SET	1	1.00	1.00N
KIDS BATH SPONGE	1	1.00	1.00N
MINI DISCS	1	1.00	1.00N
NOISE PUTTY	1	1.00	1.00N
STYLING HEAD	1	1.00	1.00N
STYLING HEAD	1	1.00	1.00N
JUNGLE ANIMAL	1	1.00	1.00N
PRINCESS FIGURINE	1	1.00	1.00N
PRINCESS FIGURINE	1	1.00	1.00N
RUBBER BALL	1	1.00	1.00N
LIGHT UP YO YO	1	1.00	1.00N
TURBO BALL	1	1.00	1.00N
BEAD NECKLACE SET	1	1.00	1.00N
BEAD NECKLACE SET	1	1.00	1.00N
PRINCESS FIGURINE	1	1.00	1.00N
PRINCESS FIGURINE	1	1.00	1.00N
STYLING HEAD	1	1.00	1.00N
TIARA & WAND	1	1.00	1.00N
BRIGHT PUPPY	1	1.00	1.00N
CONSTRUCTION ZONE	1	1.00	1.00N
CONSTRUCTION ZONE	1	1.00	1.00N
MATCHBOX CARS	1	1.00	1.00N
DIECAST PLANES 2PK	1	1.00	1.00N
CREATURES	1	1.00	1.00N
BEAD NECKLACE SET	1	1.00	1.00N
MATCHBOX CARS	1	1.00	1.00N
MARVEL FIGURINES	1	1.00	1.00N
MONSTER TRUCK	1	1.00	1.00N
NOISE PUTTY	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N
SPIDER OOZE	1	1.00	1.00N
SPIDER OOZE	1	1.00	1.00N
SEALIFE	1	1.00	1.00N
SEALIFE	1	1.00	1.00N
TOY	1	1.00	1.00N
CREATURES	1	1.00	1.00N
DIECAST CAR	1	1.00	1.00N
SEALIFE	1	1.00	1.00N
SEALIFE	1	1.00	1.00N
BEAD NECKLACE SET	1	1.00	1.00N
BEAD NECKLACE SET	1	1.00	1.00N
MATCHBOX CARS	1	1.00	1.00N
CONSTRUCTION ZONE	1	1.00	1.00N
MONSTER TRUCK	1	1.00	1.00N
MONSTER TRUCK	1	1.00	1.00N
MONSTER TRUCK	1	1.00	1.00N

MONSTER TRUCK	1	1.00	1.00N
MONSTER TRUCK	1	1.00	1.00N
RUBBER BALL 3PK	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N
PLUSH DOG	1	1.00	1.00N
PLUSH DOG	1	1.00	1.00N
PLUSH DOG	1	1.00	1.00N
PLUSH DOG	1	1.00	1.00N
DINOSAUR MULTIPACK	1	1.00	1.00N
TURBO BALL	1	1.00	1.00N
TURBO BALL	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N
DIECAST CAR	1	1.00	1.00N
MONSTER TRUCK	1	1.00	1.00N
DIECAST PLANES 2PK	1	1.00	1.00N
DIECAST PLANES 2PK	1	1.00	1.00N
DIECAST PLANES 2PK	1	1.00	1.00N
MARVEL FIGURINES	1	1.00	1.00N
SUNGLASS & JEWELRY	1	1.00	1.00N
MONSTER TRUCK	1	1.00	1.00N
MARVEL FIGURINES	1	1.00	1.00N
MARVEL FIGURINES	1	1.00	1.00N
DIECAST CAR	1	1.00	1.00N
DINOSAUR MULTIPACK	1	1.00	1.00N
DINOSAUR MULTIPACK	1	1.00	1.00N
TOY	1	1.00	1.00N
TURBO BALL	1	1.00	1.00N
GLITTER BALL 4IN	1	1.00	1.00N
GLITTER BALL 4IN	1	1.00	1.00N
SEALIFE	1	1.00	1.00N
KNUBBY BALL	1	1.00	1.00N
MONSTER TRUCK	1	1.00	1.00N
MONSTER TRUCK	1	1.00	1.00N
TURBO BALL	1	1.00	1.00N
TURBO BALL	1	1.00	1.00N
TURBO BALL	1	1.00	1.00N

Sub Total \$144.00  
 SALES TAX \$0.00  
 Total \$144.00

Debit Card \$144.00  
 \*\*\*\*\*6844 S

\*\*\*\* Tax Exempt \*\*\*\*  
 ID #: 9997769906

SALE

Thank You for Shopping at Dollar Tree  
 where Everything's \$1.00  
 Now Shop On-Line at [dollartree.com](http://dollartree.com)

4551 00631 01 014 32980 9/09/13 16:21  
 Sales Associate: Ella

Sandburg  
Stone  
RIVER OAKS MALL  
96 RIVER OAKS CNT DR  
CALUMET CITY, IL 60409

16:18 09-09-2013  
MC NO.0000 3041  
MOH  
ACCESSORIES \$54.00T1  
**NON TAX**  
TOTAL \$54.00  
CHARGE \$54.00  
NO K.FUND EXCHANGE ONLY  
WITHIN 7 DAYS  
/ PLEASE COME AGAIN /

Grandparent Day



CLUB MANAGER DOUG STEWART  
( 708 ) 832 - 1794  
Visit SamsClub.com

09/18/13 08:09 2553 6489 007 2579  
X MEMBER 101-\*\*\*\*\*4677

THANK YOU,  
CHICAGO PUBLIC SCHOOL

E	825216	WATERMELON	I	6.98	E
E	362153	BANANAS	I	1.48	E
E	154712	PLUMS	I	6.98	E
E	725545	GREEN GRAPEI	I	4.98	E
E	72553	RED GRAPES	I	4.98	E
E	154712	PLUMS	I	6.98	E
	386161	STRBUKS MUG		9.98	E
	386161	STRBUKS MUG		9.98	E
E	425806	NUT TOWER	F	9.98	E
		SUBTOTAL		62.32	
		TOTAL		62.32	
		DEBIT TEND		62.32	
		CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY  
62.32 TOTAL PURCHASE  
ACCOUNT # \*\*\*\* \* 6844 S  
REF # 326100201782  
NETWORK ID. 0076 APPR CODE 583850  
TERMINAL # MX052612

09/18/13 08:10:18

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# ITEMS SOLD 9

TC# 4819 8010 6679 4654 3162



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IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS  
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09/18/13 08:10:20

Sandburg



Boys  
2  
Men

CLUB MANAGER DOUG STEWART  
( 708 ) 832 - 1794  
Visit SamsClub.com

09/12/13 15:03 5973 6489 013 2481  
X MEMBER 101-\*\*\*\*\*4677

THANK YOU,  
CHICAGO PUBLIC SCHOOL

E	933069	JALAPENOS	F	3.28	E
E	933069	JALAPENOS	F	3.28	E
E	460297	CHEESE SAUCF		5.94	E
E	460297	CHEESE SAUCF		5.94	E
E	460297	CHEESE SAUCF		5.94	E
E	460297	CHEESE SAUCF		5.94	E
		SUBTOTAL		30.32	
		TOTAL		30.32	
		DEBIT TEND		30.32	
		CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY  
30.32 TOTAL PURCHASE  
ACCOUNT # \*\*\*\* \* 6844 S  
REF # 325500484918  
NETWORK ID. 0076 APPR CODE 922537  
TERMINAL # MX068806

09/12/13 15:04:34

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# ITEMS SOLD 6

TC# 0301 4938 2348 0270 0561



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IN RETURN FOR YOUR TIME YOU COULD RECEIVE  
ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS  
Must be 18 or older and a legal resident of the 50 US or  
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enter without purchase and for official rules visit:  
[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)  
Sweepstakes period ends on the date shown in the  
official rules. Survey must be taken within  
TWO weeks of today.  
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página de Internet.

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09/12/13 15:04:35



Amount: \$59.00 Date Posted: 09/23/2013  
Account Number: NON PROFIT CHECKING CHECKING XXXXX2394

CARL SANDBURG SCHOOL 1974  
14501 S MYRTLE  
HOMERLY, IL 60426

PAY TO THE ORDER OF Beggans Pizza DATE 9/19/13 \$ 59.00

Fifty Nine 00 DOLLARS

Fifth Third Bank CHICAGO  
FOR Students (Grandparent Day) Cuffed Lunch

⑆00197⑆ ⑆071905985⑆ 0200012394⑆



Amount: \$135.69 Date Posted: 09/13/2013  
Account Number: NON PROFIT CHECKING CHECKING XXXXX2394

CARL SANDBURG SCHOOL 1969  
14511 S MAYTLE  
HAWKEYE, IL 60128

DATE 9/11/13 70-185/118

PAY TO THE ORDER OF Vanessa Young \$ 135.69

One Hundred Thirty Five 69 DOLLARS

FOR Parent Coordinator Cleto Sant

Fifth Third Bank CHICAGO ILLINOIS

⑆001969⑆ ⑆071905985⑆ 0200612394

1973

CARL SANDBURG SCHOOL  
145TH & MRYTLE  
HARVEY, IL 60426

DATE 9/16/13 70-598/719

PAY TO THE ORDER OF

Beggar's Pizza

\$ 47.00

Forty Seven 00

DOLLARS

Security Features Details on Back

 Fifth Third Bank  
CHICAGO  
CHICAGO, ILLINOIS

XX

FOR Students attending Parade

Christen Hunt

⑈001973⑈ ⑆071905985⑆ 0200012394⑈

© MARLBOROUGH STYLE XXI

Incentive for  
Students Attending  
Back to School Parade

Make Ticket

SO BIG !  
BEGGARS PIZZA  
369 E. 147th Street  
HARVEY, IL 60426

708-333-2900

Ticket # 3  
7/16/2013 10:30 am NAPO

\*\*\* DELIVERY \*\*\*

\*\*\*\*\*  
2 SCHL-FS Slic 3  
0.00

SCHL-FC Slic 14.00

\*\*\*\*\*  
Subtotal 44.00  
Delivery Charge 3.00  
Sales Tax IL 3.96  
Total 50.96

(708) 333-1351  
SANDBURG ELE, MR  
HUNT  
14500 MYRTLE AVE  
HARVEY 60426

Del Zone : 606  
CHECK

DELIVER AT:  
DELIVER AT:  
1215  
1215  
1215

Ticket # 3  
(1609011301)

THANK YOU FOR CHOOSING  
BEGGAR'S PIZZA.

Check # 1973



Sandburg Student  
Incentive

Grandparent

Metro Ticket

Day

ON RTR 1  
MICHIGAN P177A  
749 E 187TH Street  
MARIETTA, MI 49074

710-333-2000

Ticket # 7  
0/19/2013 11:24 am 1A7R1F

\*\*\* P T R \*\*\*

\*\*\*\*\*  
X GPM-EG 511-  
5 00

GPM-EG 511- 10 00

Totals 59 00

(708) 443-1791  
SANDBURG C I C MB  
MINT

Net Total 1414  
PICK-UP AT:  
12-15  
PICK-UP AT:  
12-19  
PICK-UP AT:  
12-15

Ticket # 7

THANK YOU FOR PARTICIPATING  
BEING A P177A

1974

75588/719

CARL SANDBURG SCHOOL  
145TH & MRYTLE  
HARVEY, IL 60426

DATE 9/19/13  
\$ 59.00

PAY TO THE ORDER OF

Beggars Pizza

DOLLARS

Fifty Nine

Fifth Third Bank  
CHICAGO  
CHICAGO, ILLINOIS

FOR Students (Grandparent Day)

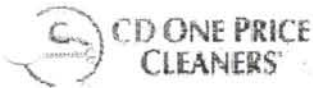
Cezayirli

⑈001974⑈ ⑆071905985⑆ 0200012394⑆

CHARLAD STYLE XCU

Security Features Details on Back

MP



2200 S. Michigan Ave  
Chicago, IL 60616  
(312) 808-1195  
Open: Mon-Sat 7 a.m. - 7 p.m.

**HUNT, CLIFTON**



**D 832569**

**Ready On: Friday 9/13/2013**

**5:00PM**

Creation:Kevin 9/13/2013 7:21:14 AM  
Transaction:Esbeida 9/13/2013 7:48:25 AM

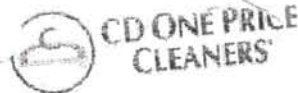
Dry Cleaning		9/13/2013	
4	Skirt		11.16
6	Blouse		16.74

**Items:**

**10**

Coupon:  
Total: 27.90

Thank You For Your Business!  
**74/80-89 (Pink 4)**



#12

2200 S. Michigan Ave  
Chicago, IL 60616  
(312) 808-1195  
Open: Mon-Sat 7 a.m. - 7 p.m.

**HUNT, CLIFTON**



**D 832572**

**Ready On: Friday 9/13/2013**

**5:00PM**

Creation:Kevin 9/13/2013 7:23:09 AM  
Transaction:Esbeida 9/13/2013 8:01:01 AM

Dry Cleaning		9/13/2013	
6	Blouse		16.74
1	Skirt		2.79

**Items:**

Coupon:  
Total: 19.53

Thank You For Your Business!  
**75/33-39 (Gray 5)**



2200 S. Michigan Ave  
 Chicago, IL 60616  
 (312) 808-1195  
 Open: Mon-Sat 7 a.m. - 7 p.m.  
**HUNT CLIFTON**



**D 832570**

**Ready On: Friday 9/13/2013  
 5:00PM**

Creation: Kevin 9/13/2013 7:22:07 AM  
 Transaction: Esbeida 9/13/2013 7:46:54 AM

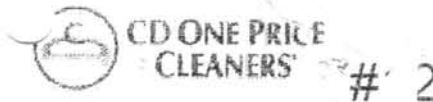
Dry Cleaning	9/13/2013	
3 Skirt		8.37
7 Blouse		19.53

**Items:**

**10**

Coupon:  
 Total: 27.90

Thank You For Your Business!  
**74/70-79 (Pink 4)**



2200 S. Michigan Ave  
 Chicago, IL 60616  
 (312) 808-1195  
 Open: Mon-Sat 7 a.m. - 7 p.m.  
**HUNT, CLIFTON**



**D 832571**

**Ready On: Friday 9/13/2013  
 5:00PM**

Creation: Kevin 9/13/2013 7:22:44 AM  
 Transaction: Esbeida 9/13/2013 7:55:04 AM

Dry Cleaning	9/13/2013	
10 Blouse		27.90

**Items:**

**10**

Coupon:  
 Total: 27.90

Thank You For Your Business!  
**75/0-9 (Gray 5)**