

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

Month Of: October '2014
\$ 5,379.31

Beginning Balance:

Receipts:

Amounts:
\$ _____
\$ _____
\$ _____

Deposits in Transit:

October 8, 2014 _____

\$ 2,821.00
\$ -
\$ -

Receipts Subtotal: (+) \$ 2,821.00
Add (+) to beginning balance
Balance Subtotal \$ 8,200.31

Expenditures:

1294 -3-5 prg.-Bengtson's Pumpkin Fest
1295 -3-5 prg.-Rey Agave
1296 -3-5 prg.-Bengtson's Pumpkin Fest
1297 -3-5 prg.- Walmart
1298 -3-5 prg.- GFS
1299 -3-5 prg.- VOID
1300 -3-5 prg.-Popcorn Palace - VOID
Electronic Transaction - Popcorn Palace
Electronic Transaction - Popcorn Palace

Amounts:
\$ 25.00
\$ 90.00
\$ 1,644.00
\$ 199.17
\$ 92.78
\$ -
\$ -
\$ 1,418.11
\$ 1,418.11

Outstanding Checks:

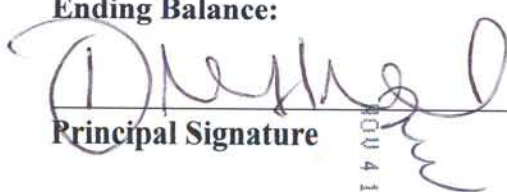
\$ -
\$ -
\$ -

Expenditures Subtotal: (-) \$ 4,887.17
Subtract (-) from balance subtotal

Ending Balance:

\$ 3,313.14

Principal Signature



/ Date

11/03/14

NOV 4 14 8:44AM





RILEY SCHOOL
 ACTIVITY FUND
 16001 LINCOLN AVE
 HARVEY IL 60426-4916



0
 569

Banking Center: Harvey
 Customer Service: 800-972-3030
 Internet Banking & Bill Payment: www.53.com

WOULD YOU KNOW IF SOMEONE STOLE YOUR IDENTITY ? HELP KEEP YOUR IDENTITY AND CREDIT SAFE. VISIT 53.COM/IDENTITYPROTECTION FOR DETAILS TODAY. THE BENEFITS IN FIFTH THIRD IDENTITY ALERT ARE PROVIDED BY FIFTH THIRD'S VENDOR, AFFINION BENEFITS GROUP, LLC. FIFTH THIRD BANK, MEMBER FDIC.

Account Summary - 200040402

10/01	Beginning Balance	\$5,379.31	Number of Days in Period	31
4	Checks	\$(1,851.78)		
3	Withdrawals / Debits	\$(3,035.39)		
1	Deposits / Credits	\$2,821.00		
10/31	Ending Balance	\$3,313.14		

Checks

4 checks totaling \$1,851.78

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1294 i	10/20	25.00	1296 i	10/20	1,644.00	1298*i	10/23	92.78
1295 i	10/27	90.00						

Withdrawals / Debits

3 items totaling \$3,035.39

Date	Amount	Description
10/22	199.17	CHECK #1297 COUNIL ELECTRONIC PURCHASE AT WAL-MART STORES PURCHASE 102214
10/29	1,418.11	THIRD COAST POPC CASH TRANS POPF401839 102914
10/31	1,418.11	THIRD COAST POPC CASH TRANS POPF401839 103114

Deposits / Credits

1 item totaling \$2,821.00

Date	Amount	Description
10/28	2,821.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
10/20	3,710.31	10/27	3,328.36	10/29	4,731.25
10/22	3,511.14	10/28	6,149.36	10/31	3,313.14
10/23	3,418.36				

APP, TAP, DEPOSIT! SAVE TIME AND CONVENIENTLY DEPOSIT CHECKS INTO YOUR FIFTH THIRD BUSINESS CHECKING ACCOUNT USING THE MOBILE DEPOSIT FEATURE OF OUR MOBILE APP TODAY. EVEN BETTER? NOW THERE IS NO ADDITIONAL SERVICE CHARGE TO DO SO! DON'T HAVE THE MOBILE APP? SIMPLY DOWNLOAD OUR MOBILE APP BY TEXTING "MOBILE" TO 535353 OR BY VISITING THE APP STORE OR GOOGLE PLAY MARKET. THAT'S ALL THERE IS TO IT! MOBILE INTERNET DATA AND TEXT MESSAGE CHARGES MAY APPLY. PLEASE CONTACT YOUR MOBILE SERVICE PROVIDER FOR DETAILS.

RILEY SCHOOL ACTIVITY FUND 16001 LINCOLN AVE HARVEY, IL 60426
DATE 9/18/14 1294
PAY TO THE ORDER OF Bengston's Pumpkin Farm \$25.00
twenty five dollars 09/100
FIFTH THIRD BANK
MEMO Deposit for Field trip
DUHNE

10/20/2014 1294 \$25.00

RILEY SCHOOL ACTIVITY FUND 16001 LINCOLN AVE HARVEY, IL 60426
DATE 10/10/14 1295
PAY TO THE ORDER OF Rey Agave \$90.00
ninety 09/000
FIFTH THIRD BANK
MEMO Hispanic Heritage Celebration
DUHNE

10/27/2014 1295 \$90.00

RILEY SCHOOL ACTIVITY FUND 16001 LINCOLN AVE HARVEY, IL 60426
DATE 10/16/14 1296
PAY TO THE ORDER OF Bengston's Pumpkin Patch \$1,644.00
one thousand six hundred forty four dollars 0164400
FIFTH THIRD BANK
MEMO
DUHNE

10/20/2014 1296 \$1,644.00

RILEY SCHOOL ACTIVITY FUND 16001 LINCOLN AVE HARVEY, IL 60426
DATE 10/22/14 1298
PAY TO THE ORDER OF GFS \$92.78
ninety two dollars 78/100 0927800
FIFTH THIRD BANK
MEMO 708 210 3960
DUHNE

10/23/2014 1298 \$92.78



RESERVATION FORM 2014

1. Send this reservation form back with the deposit; (no personal checks accepted) to guarantee the date you want.

A reservation will be NOT be secured until we receive deposit and a completed form. (7 days prior to the trip is mandatory)

2. COPY your chaperone sheets (with your school name filled out) for each of your chaperones. Have each chaperone read and sign it and return it to you prior to arriving at the farm. The teachers need to have these sheets filled out completely, and will need to be handed in BEFORE you are allowed into the farm and begin your field trip. If these are not filled out, you will be sent back to the bus to have the forms completed, this could delay your trip quite a bit.

3. You may bring a school check for the balance of your field trip, also cash or major credit cards are accepted.
(SORRY, NO PERSONAL CHECKS ALLOWED) If you bring cash, try to bring it in larger bills, this will expedite your check in time.

4. You need to know EXACTLY how many children, chaperones and teachers you have BEFORE check in, if you do not know you will have to go back to the bus to get an exact count.

5. Print out directions for the bus driver, off of our website. This will help you arrive on time; don't assume they know the location.

6. When the bus arrives to the farm, ONLY THE TEACHER(s) in charge will get off the bus to check in, all students and chaperones remain on the bus until the check in teacher completes the required procedures, the teacher will then go back to the bus and hand out TOKENS to the CHAPERONES ONLY. This will avoid confusion and will keep the children safe until the field trip begins.

- Know your EXACT count of teachers, students and chaperones.
- Have the balance of your payment. No personal checks.
- Turn in your COMPLETED chaperone sheets. No entry without completed chaperone forms.

Once all this is complete, you will receive your TOKENS for the pie pumpkins for the children and any tickets for rides if you purchased them ahead of time. Flying Frog Ride, Honey Pots T-Cup Ride, Frog Hopper and Train Rides are \$1 each, and may be purchased in advance. These rides are not included with your school group package. You are receiving a free pie pumpkin for each child. Please note: Pony Rides are \$5/Camel Rides \$7 and may be purchased directly at those designated areas.

When entering the farm each of the chaperones must show a pie token (Silver Token given to main teacher at check-in) for the number of children in their group. **PLEASE HAVE THE CHAPERONES HOLD ON TO THE TOKENS FOR EACH OF THE CHILDREN THEY ARE ENTERING INTO THE FARM WITH FOR THE DAY!** Upon entering the farm, please show our School Group Supervisor THE PIE TOKEN for each child while entering the farm.

PLEASE PRINT: DEPOSIT AMOUNT: \$25.00 (Sorry, NO PERSONAL CHECKS/NO CREDIT CARD FOR DEPOSIT)

NAME OF SCHOOL: Riley Pre-K SCHOOL PHONE #: (708) 210-3960
SCHOOL ADDRESS: 11601 Lincoln Ave CITY: Harvey ZIP: 700426
AGE/GRADE OF CHILDREN: Pre-K 3-5 TEACHER/LEADER NAME: Jane Anderson
SCHOOL FAX #: (708) 333-0349 TEACHER'S CELL PHONE #: 708-539
DATE OF TRIP: Oct 16, 2014 CHECK IN TIME OF TRIP: 10 A.M.
OF STUDENTS: 170 # OF TEACHERS: 8 # OF CHAPERONES: 120 TOTAL IN GROUP: 298

BENGTSON'S PUMPKIN FARM 13341 W. 151st St. Homer Glen, IL 60491 708.301.FARM (3276)

PumpkinFarm.com

RILEY SCHOOL
ACTIVITY FUND
16001 LINCOLN AVE.
HARVEY, IL 60426

70-2390/719

1294

DATE 9/18/14

PAY TO THE
ORDER OF

Bengston's Pumpkin Farm \$ 25.00

twenty five dollars 00/100

DOLLARS



Security Features
Included
Details on Back.



FIFTH THIRD BANK

MEMO

Deposit for Fieldtrip

Dutrie

MP

⑆071923909⑆ 0200040402⑆ 1294

REY AGAVE
MEXICAN GRILL
405 E. 159th St.
HARVEY, IL
(708)333-8600
10/10/2014

DATE FRI 10/10/2014
CHECK# MISC FT \$0.01

3 RICE TRAY \$90.00
\$30.00 EACH
NO TAX
TOTAL \$90.00

BILL TO:
RILEY EARLY
CHILDHOOD CENTER
16001 LINCOLN AVE
HARVEY, IL 60426
(708)210 3960

PICK UP ON:
OCTOBER 24, 2014
AT: 8:30AM

*** CARRY OUT ***
TOTAL \$0.01
CASH \$0.01

* ORDER# 0160 *
NO.274361 REG 01 JOSIE TIME 13:15
THANK YOU!
GRACIAS!

RILEY SCHOOL
ACTIVITY FUND
16001 LINCOLN AVE.
HARVEY, IL 60426

70-2390/719

1295

PAY TO THE
ORDER OF

Rey Agave

\$ 90.00

ninety

DOLLARS



MEMO

Hispanic Heritage Celebrations

DUTHELO

⑆071923909⑆ 0200040402⑆ 1295



RESERVATION FORM 2014

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3. You may bring a school check for the balance of your field trip, also cash or major credit cards are accepted.
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SCHOOL ADDRESS: 11600 Lincoln Ave CITY: Harvey ZIP: 70426
AGE/GRADE OF CHILDREN: Pre-K 3-5 TEACHER/LEADER NAME: Jana Anderson
SCHOOL FAX #: (708) 533-0349 TEACHER'S CELL PHONE #: 708-538
DATE OF TRIP: Oct 16, 2014 CHECK IN TIME OF TRIP: 10 A.M.
OF STUDENTS: 170 # OF TEACHERS: 8 # OF CHAPERONES: 120 TOTAL IN GROUP: 298

BENGTSON'S PUMPKIN FARM 13341 W. 151st St. Homer Glen, IL 60491 708.301.FARM (3276)

PumpkinFarm.com

**Bengston's
Pumpkin
Patch**

10•16•14

10 10:05

10000

110

•9•00

•990•00

90

•1•00

1 •679•00

•25•00

•1644•00

•1644•0000

•0•00

**RILEY SCHOOL
ACTIVITY FUND**
16001 LINCOLN AVE.
HARVEY, IL 60426

70-2390/719

1296

DATE

10/16/14

PAY TO THE
ORDER OF

Bengston's Pumpkin Patch \$

DOLLARS



Security Features
Included
Details on Back



FIFTH THIRD BANK

MEMO

Dustin D

MP

⑆071923909⑆ 0200040402⑈ 1296

THANK YOU! WE VALUE YOUR OPINION!

Walmart

Save money. Live better.

(708) 647 - 1689
 MANAGER JAMES PEARSON
 4005 167TH ST
 COUNTRY CLUB HILLS IL 60478

ST#	5486	OP#	00003441	TE#	19	TR#	03355
BOWL SET			007314974709				4.47 0
BOWL SET			007314974709				4.47 0
14PC RD SET			007865242306				4.97 0
14PC RD SET			007865242306				4.97 0
14PC RD SET			007865242306				4.97 0
14PC RD SET			007865242306				4.97 0
UNDERWEAR			007603145341				6.37 0
UNDERWEAR			088530619883				9.57 0
8A SOCKS			088309618901				6.24 0
8A SOCKS			088309618901				6.24 0
7PK BRIEF			007539883725				9.47 0
7PK PANTY			004529907325				9.94 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
LCHBL TK/AM			004470036001		F		1.58 0
SOLID TEE			071521125024				3.88 0
SOLID TEE			071521125024				3.88 0
SOLID TEE			071521125024				3.88 0
SOLID TEE			071521125024				3.88 0
SOLID TEE			071521125024				3.88 0
SOLID TEE			071521125024				3.88 0
FLEECE PANT			001326314779				3.88 0
FLEECE PANT			001326314779				3.88 0
FLEECE PANT			001326314779				3.88 0
PULLUPS GIRL			003600030322				24.94 0
PU BOY 4-5T			003600030323				24.94 0
DOLL STROLLE			060457612535				10.00 0
SUBTOTAL							199.17
TOTAL							199.17
ECA CHECK TEND							199.17
CHANGE DUE							0.00

When you pay by check, you authorize

MEMO _____

00719239091 0200040402 1297

FIFTH THIRD BANK

PAY TO THE ORDER OF *Walmart*

one hundred ninety nine dollars and 17/100

ALWAYS LOW PRICES

RILEY SCHOOL

ACTIVITY FUND

16001 LINCOLN AVE.
 HARVEY, IL 60426

10/20/14

\$ 199.17

70-2390/719

1297

James Pearson

1298

✓ Track Your Expenses...

- Auto/Travel
- Business
- Charities
- Clothing
- Dependent Care
- Education
- Entertainment
- Food
- Home
- Insurance
- Medical/Dental
- Savings
- Taxes
- Utilities
- Other

11/22/14

GFS

immediately two dollars to P. K. ...

Duplicate reproduced using soy-based materials. Images may appear light.

TAX DEDUCTIBLE ITEM

BAL. FOR'D	
ITEM AMOUNT	92.78
BALANCE	
DEPOSIT	
FOR'D	

Memo

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

0077 594C22 check 2 10/02/13 13-06 WDB2P1XHD101120K 120



Marketplace

Olympia Fields
 20930 Crawford Ave
 Olympia Fields, IL 60461
 (708) 747-7072
www.gfsmarketplace.com

Harvey School Dist 152
 2010283

4 @ 5.99	
Corn Taco Shell 1-	23.96
1971911	
3 @ 6.29	
Salsa Chunky 1-70z	18.87
8864501	
2 @ 18.99	
SHELL TACO YEL 5"	37.98
7143500	
3 @ 3.99	
Plas Servingware H	11.97
7438361	
TAX	0.00
**** BALANCE	92.78
Check	92.78
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 12
 10/22/14 04:10pm 162 4 256 51090

Qualifying GO! Points earned 542

RILEY SCHOOL
ACTIVITY FUND
16001 LINCOLN AVE.
HARVEY, IL 60426

70-2390/719

1299

DATE _____

PAY TO THE
ORDER OF

one thousand four hundred fifty two

\$1,452.15

15/100 DOLLARS



Security Features
Included
Details on Back

© DELUXE Gilman.com/CHKNS SAFETY PAPER



FIFTH THIRD BANK

[Signature]

MEMO _____

MP

⑆071923909⑆ 0200040402⑆ 1299

RILEY SCHOOL
ACTIVITY FUND
16001 LINCOLN AVE.
HARVEY, IL 60426

70-2390/719

1300

DATE 10/28/14

PAY TO THE
ORDER OF

Popcorn Palace

\$ 1,452.15

one thousand four hundred fifty-two dollars & 15/100

DOLLARS



FIFTH THIRD BANK

MEMO POPF401839

⑆074923909⑆ 0200040402⑆ 1300

10/31/2014 11:02 AM



"Your popcorn is AAA+,
From an expert"
— WARREN E. BUFFETT

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MY ACCOUNT | CART (0)

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- Account Information
- Illinois Tax Exemption
- My Orders
- Address Book
- Payment Information
- Help Tickets
- Sign Out

POP401839

[View All](#)

Order Date 10/27/2014

Item Name	Price	Qty.	Subtotal
Snack Bag (Brown Sugar Caramel)	\$3.50	35	\$122.50
Value Bag (Brown Sugar Caramel)	\$8.50	4	\$34.00
Value Bag (Nutty Caramel)	\$12.00	2	\$24.00
Snack Bag (Cheddarific)	\$3.50	28	\$98.00
Snack Bag (Chicago Chic)	\$3.50	32	\$112.00
Jar (Chicago Chic)	\$7.00	5	\$35.00
Value Bag (Chicago Chic)	\$8.50	6	\$51.00
Snack Bag (Spicy Cheese)	\$3.50	23	\$80.50
Value Bag (Spicy Cheese)	\$8.50	4	\$34.00
Snack Bag (Cookies & Dream)	\$4.50	5	\$22.50
Snack Bag (Fruit Rainbow)	\$3.50	9	\$31.50
Jar (Nutty Caramel)	\$9.00	5	\$45.00
Snack Bag (Nutty Caramel)	\$4.50	39	\$175.50
Snack Bag (White Cheddar)	\$3.50	18	\$63.00
Snack Bag (Macadamia Magic)	\$4.50	8	\$36.00
Snack Bag (Milk Chocolate Drizzle)	\$4.50	8	\$36.00
Jar (Cheddarific)	\$7.00	5	\$35.00
Value Bag (Cheddarific)	\$8.50	3	\$25.50
Jar (White Cheddar)	\$7.00	3	\$21.00
Snack Bag (Kettle Corn)	\$3.50	4	\$14.00
Jar (Macadamia Magic)	\$9.00	1	\$9.00
Snack Bag (Better Salt 'n Pepper)	\$3.50	3	\$10.50
Jar (Better Salt 'n Pepper)	\$7.00	1	\$7.00
Value Bag (Better Salt 'n Pepper)	\$8.50	1	\$8.50
6-Flavor Gift Set (2)	\$17.50	4	\$70.00
Jar (Kettle Corn)	\$7.00	2	\$14.00
Jar (Cookies & Dream)	\$9.00	1	\$9.00
Jar (Fruit Rainbow)	\$7.00	2	\$14.00
Snack Bag (White Chocolate Peanut Butter)	\$4.50	3	\$13.50
Signature Gift Tin, 3way (FR) - Large - 3-Way	\$24.50	1	\$24.50
Jar (Brown Sugar Caramel)	\$7.00	2	\$14.00
Jar (White Chocolate Peanut Butter)	\$9.00	1	\$9.00

Billing Address

Deborah Hill
Riley Early Childhood Center
16001 Lincoln Ave
Harvey, IL 60426
US
p: 708-210-3960

Payment Method

Subtotal \$1,316.00
Shipping & Handling \$136.15
Discount (\$34.04)

Order Total \$1,418.11

Electronic Transaction

Items

Shipping Address

Shipping Method

Items	Shipping Address	Shipping Method
Ayanna Davis	Case 1 of 3	Deborah Hill
Snack Bag (Cheddarific)	2	Riley Early Childhood Center
Snack Bag (Chicago Chic)	5	16001 Lincoln Ave
Snack Bag (Fruit Rainbow)	1	Harvey, IL 60426
Snack Bag (Macadamia Magic)	1	US
Snack Bag (Nutty Caramel)	3	p: 708-210-3960
Ayanna Davis	Case 2 of 3	
Snack Bag (Nutty Caramel)	4	
Snack Bag (White Cheddar)	3	
Value Bag (Chicago Chic)	1	
Ayanna Davis	Case 3 of 3	
Jar (Chicago Chic)	1	
Jar (Nutty Caramel)	1	
Johnita Stokes	Case 1 of 1	
Snack Bag (Cheddarific)	2	
Snack Bag (Chicago Chic)	1	
Snack Bag (Milk Chocolate Drizzle)	1	
Snack Bag (White Cheddar)	1	
Nyeemah Carter	Case 1 of 1	
Snack Bag (Brown Sugar Caramel)	2	
Snack Bag (Cheddarific)	2	
Snack Bag (Spicy Cheese)	1	
Snack Bag (White Cheddar)	1	
Roman Lopez	Case 1 of 1	
Snack Bag (Brown Sugar Caramel)	3	
Snack Bag (Chicago Chic)	1	
Snack Bag (Fruit Rainbow)	1	
Snack Bag (Spicy Cheese)	3	
Jar (Nutty Caramel)	1	
Rose Carla Joseph	Case 1 of 1	
Snack Bag (Fruit Rainbow)	1	
Snack Bag (Kettle Corn)	1	
Snack Bag (Nutty Caramel)	1	
Spencer Bolton	Case 1 of 7	
Snack Bag (Brown Sugar Caramel)	2	
Snack Bag (Better Salt 'n Pepper)	1	
Snack Bag (Cheddarific)	2	
Snack Bag (Chicago Chic)	3	
Snack Bag (Kettle Corn)	2	
Snack Bag (Macadamia Magic)	1	
Snack Bag (Nutty Caramel)	1	
Spencer Bolton	Case 2 of 7	
Snack Bag (Nutty Caramel)	4	
Snack Bag (Spicy Cheese)	2	
Snack Bag (White Cheddar)	4	
Jar (Better Salt 'n Pepper)	1	
Spencer Bolton	Case 3 of 7	
Value Bag (Brown Sugar Caramel)	1	
Value Bag (Better Salt 'n Pepper)	1	
Value Bag (Cheddarific)	1	
Spencer Bolton	Case 4 of 7	
Value Bag (Chicago Chic)	1	
Value Bag (Spicy Cheese)	1	
Jar (Cheddarific)	2	
Spencer Bolton	Case 5 of 7	
Jar (Chicago Chic)	1	
Jar (Macadamia Magic)	1	
Jar (White Cheddar)	2	
Spencer Bolton	Case 6 of 7	
6-Flavor Gift Set (2)	1	
Spencer Bolton	Case 7 of 7	
6-Flavor Gift Set (2)	1	