

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

May 2014

Beginning Balance:

\$ 2,687.91

Receipts:

Amounts:

\$ _____
\$ _____

Deposits in Transit:

Museum of Science & Industry refund	\$140.51
6 th Grade Boat trip/Check	\$537.50
Shedd Aquarium refund	\$239.84
6 th Grade Boat trip/Parent Coordinator	\$96.00
6th Grade Boat trip	\$550.00

Receipts Subtotal: (+) \$ 1,563.85
Add (+) to beginning balance
Balance Subtotal \$ 4,251.76

Expenditures:

Amounts:

Mystic Blue Cruises (Check # 1992)	\$ 313.31
Fund Star, Inc. (Check# 1993)	\$ 742.00
Field Day ice from Dixmoor Fruit Market	\$ 13.93
Cara Aljoe Kindergarten exp. (Check # 1994)	\$ 60.00
Field Day prizes Oriental Trading (debit)	\$ 313.24
Boys 2 Men field trip to Museum of Science & Industry	\$ 128.32
Student Incentive ice cream, Sam's Club (debit)	\$ 79.21
Boys 2 Men photo at Museum Photo Genic Inc. (debit)	\$ 20.00
Student Incentive ice cream, Ultra Food (debit)	\$ 5.04
6 th Grade boat trip Mystic Blue Cruises (debit) by phone	\$ 188.00
6 th Grade boat trip Mystic Blue Cruises (debit) by phone	\$ 626.63
Boys 2 Men field trip to Museum of Science & Industry	\$ 288.00
Boys 2 Men field trip to Shedd Aquarium food (debit)	\$ 216.40


Outstanding Checks:

\$ _____
\$ _____

Expenditures Subtotal: (-) \$ 2,994.08
Subtract (-) from balance subtotal

Ending Balance:

\$ 877.33

 16/9/14
Principal Signature / Date



Carl Sandburg School
"Where Excellence is Expected!"
and we're on the R.I.S.E.

Harvey School District 152
14500 South Myrtle Avenue, Harvey, Illinois 60426
773.667.0743(H) • 773.497.7211(C) • 708.331.1351(W)

June 09, 2014

Dr. Kevin Nohelty,
Assistant Superintendent of Business Operations and Human Relations
Harvey School District-152
16001 South Lincoln
Harvey, Illinois 60426

Dear Dr. Nohelty:

This letter is in regards to check number 1994 written on May 30, 2014 to Ms. Cara Aljoe Kindergarten teacher at Carl Sandburg. I gave Ms. Aljoe a check in the amount of \$60.00 to purchase items for the Kindergarten Celebration on June 2, 2014. Ms. Aljoe purchased cupcakes, balloons, and several other items for the celebration. I informed Ms. Aljoe that I need receipts for all the items she purchased. After the celebration Ms. Aljoe did not return to work on Tuesday, June 3, 2014 or Wednesday, June 4, 2014 because her son became very sick. I called Ms. Aljoe on Wednesday, June 4, 2014 and informed her that I need the receipts for the items she purchased for the Kindergarten Celebration. Ms. Aljoe said she would come in on Thursday, June 5, 2014 with the receipts. On Thursday, June 5, 2014 Ms. Aljoe came to the school and looked for the receipts in her classroom but could not find them. Ms. Aljoe said she would look at home for the receipts. On Friday, June 6, 2014 Ms. Aljoe told me she couldn't find the receipts and gave me \$60.00 in cash to replace check number 1994.

On Monday, June 9, 2014 I deposit the \$60.00 Ms. Aljoe gave me into Sandburg's Student Activity account along with \$50.00 from Field Day and \$22.10 from Library fees (copy of bank receipt enclosed).

If you have any questions regarding this letter please don't hesitate to call me at any of the above listed numbers.

Grateful,



Mr. Clifton Hunt,
Principal

SERVING THOSE WHO SERVE US.

Fifth Third **Military Banking.**

Visit 53.com for details.
Or call 1-877-899-0815.



Tlr#2 BC#1213 // REF#804686573

CK *****2394

\$132.10

6/9/2014 4:47:57 PM

This is your receipt.

Deposits may not be available for immediate withdrawal.
When making a deposit at a teller window, always obtain an official
receipt. Checks and other items received for deposit are subject to the provisions
of the Uniform Commercial Code or any applicable collection agreement.

Member FDIC. Equal Housing Lender.

901081 (9/12)

\$60.00 Aljoe
50.00 (FD)
22.10 (Library)

\$ 132.10

Account Activity

Welcome, CLIFTON HUNT
Wednesday, June 4, 2014

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
04/30/2014				**** DAILY BALANCE ****	\$2,687.91	
04/30/2014		\$306.85		DEPOSIT		
04/15/2014				**** DAILY BALANCE ****	\$2,381.06	
04/15/2014	\$100.00		4001990	ELECTRONIC IMAGE		
04/14/2014				**** DAILY BALANCE ****	\$2,481.06	
04/14/2014	\$17.00			DEBIT CARD PURCHASE AT BEGGARS PIZZA, HARVEY, IL ON 041114 FROM CARD#: XXXXXXXXXXXX6844		
04/10/2014				**** DAILY BALANCE ****	\$2,498.06	
04/10/2014		\$27.00		DEBIT CARD RETURN AT CHIPOTLE 1886, HOMEWOOD, IL ON 041014 TO CARD#: XXXXXXXXXXXX6844		
04/09/2014				**** DAILY BALANCE ****	\$2,471.06	
04/09/2014	\$648.00		1989	ELECTRONIC IMAGE		
04/07/2014				**** DAILY BALANCE ****	\$3,119.06	
04/07/2014		\$1,274.00		DEPOSIT		
04/07/2014	\$53.00		1991	ELECTRONIC IMAGE		

[Disclosure/Error Resolution](#)

Account Activity

Welcome, CLIFTON HUNT
Wednesday, June 4, 2014

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		<input type="button" value="Go"/>
Date	Debit(-)	Credit(+)	Check	Description	Balance	Action
05/30/2014				**** DAILY BALANCE ****	\$877.33	
05/30/2014	\$13.93			MERCHANT PAYMENT DIXMOOR FRUIT & AT LOC 227044 14635 S WESTERN AV DIXMOOR IL		
05/30/2014	\$60.00		1994	ELECTRONIC IMAGE		
05/29/2014				**** DAILY BALANCE ****	\$951.26	
05/29/2014	\$313.24			DEBIT CARD PURCHASE AT ORIENTAL TRADING C, 800-228-0475, NE ON 052714 FROM CARD#: XXXXXXXXXXXX6844		
05/22/2014				**** DAILY BALANCE ****	\$1,264.50	
05/22/2014		\$140.51		DEBIT CARD RETURN AT MUS OF SCI/IND3005, CHICAGO, IL ON 052214 TO CARD#: XXXXXXXXXXXX6844		
05/22/2014	\$140.51			DEBIT CARD PURCHASE AT MUS OF SCI/IND3005, CHICAGO, IL ON 052014 FROM CARD#: XXXXXXXXXXXX6844		
05/22/2014	\$128.32			DEBIT CARD PURCHASE AT MUS OF SCI/IND3005, CHICAGO, IL ON 052014 FROM CARD#: XXXXXXXXXXXX6844		
05/21/2014				**** DAILY BALANCE ****	\$1,392.82	
05/21/2014		\$96.00		DEPOSIT		
05/21/2014	\$79.21			MERCHANT PAYMENT SAMSLUB #6489 AT LOC 648901 603 RIVER OAKS W CALUMET CITY IL		
05/21/2014	\$20.00			DEBIT CARD PURCHASE AT U 505 PHOTOS, 888-746-8615, IL ON 052014 FROM CARD#: XXXXXXXXXXXX6844		
05/21/2014	\$5.04			MERCHANT PAYMENT ULTRA FOODS #87 AT LOC 178503 13001 S ASHLAND AVE CALUMET PARK IL		
05/19/2014				**** DAILY BALANCE ****	\$1,401.07	
05/19/2014	\$188.00			DEBIT CARD PURCHASE AT MYSTIC BLUE CRUISE, 03123217634, IL ON 051714 FROM CARD#: XXXXXXXXXXXX6844		

<u>Date</u>	<u>Debit(-)</u>	<u>Credit(+)</u>	<u>Check</u>	<u>Description</u>	<u>Balance</u>	<u>Action</u>
05/14/2014				**** DAILY BALANCE ****	\$1,589.07	
05/14/2014	\$626.63			DEBIT CARD PURCHASE AT MYSTIC BLUE CRUISE, 03123217634, IL ON 051314 FROM CARD#: XXXXXXXXXXXX6844		
05/13/2014				**** DAILY BALANCE ****	\$2,215.70	
05/13/2014	\$288.00			DEBIT CARD PURCHASE AT MUSEUM OF SCIENCE, 01111111111, IL ON 051214 FROM CARD#: XXXXXXXXXXXX6844		
05/12/2014				**** DAILY BALANCE ****	\$2,503.70	
05/12/2014		\$239.84		DEBIT CARD RETURN AT JOHN G SHEDD A3002, CHICAGO, IL ON 051014 TO CARD#: XXXXXXXXXXXX6844		
05/12/2014	\$239.84			DEBIT CARD PURCHASE AT JOHN G SHEDD A3002, CHICAGO, IL ON 050914 FROM CARD#: XXXXXXXXXXXX6844		
05/12/2014	\$216.40			DEBIT CARD PURCHASE AT JOHN G SHEDD A3002, CHICAGO, IL ON 050914 FROM CARD#: XXXXXXXXXXXX6844		
05/08/2014				**** DAILY BALANCE ****	\$2,720.10	
05/08/2014		\$537.50		DEPOSIT		
05/05/2014				**** DAILY BALANCE ****	\$2,182.60	
05/05/2014	\$742.00		1993	ELECTRONIC IMAGE		
05/05/2014	\$313.31		1992	ELECTRONIC IMAGE		
05/02/2014				**** DAILY BALANCE ****	\$3,237.91	
05/02/2014		\$550.00		DEPOSIT		

[Disclosure/Error Resolution](#)

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Account Activity

Welcome, **CLIFTON HUNT**
Wednesday, June 4, 2014

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

Account: NON PROFIT CHECKING / (X2394)

Statement Period: Current Statement

NON PROFIT CHECKING - X2394	
Balance as of 06/03/2014:	\$800.93
Pending:	\$0.00
Other:	\$0.00
Available Balance:	\$800.93

Pending Transactions (NON PROFIT CHECKING X2394)						[Hide]
Date	Time	Debit(-)	Credit(+)	Description	Action	
No transactions found.						
Posted Transactions (NON PROFIT CHECKING X2394)						[Hide]
Advanced Search: Check Number Keyword <input type="button" value="Go"/>						
Date	Debit(-)	Credit(+)	Check	Description	Balance	Action
06/02/2014				*** DAILY BALANCE ***	\$800.93	
06/02/2014	\$76.40			DEBIT CARD PURCHASE AT GFS MKTPLC #0172, LANSING, IL ON 053014 FROM CARD#: XXXXXXXXXXXX6844		
05/30/2014				*** LAST STATEMENT BALANCE ***	\$877.33	

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](#)



Amount: \$313.31 Date Posted: 05/05/2014
Account Number: NON PROFIT CHECKING CHECKING XXXXX2394

CARL SANDBURG SCHOOL
14TH & MYRTLE
HARVEY, IL 60426

1992

PAY TO THE ORDER OF Mystic Blue Cruises DATE 4/28/14 \$ 313.31
Three Hundred & Thirteen 31 31 DOLLARS

FOR Gift Trade Boat Trip Captain Lantz

Fifth Third Bank
CHICAGO
0200012394



Amount: \$742.00 Date Posted: 05/05/2014
Account Number: NON PROFIT CHECKING CHECKING XXXXX2394

CARL SANDBURG SCHOOL
14TH & MYRTLE
HARVEY, IL 60426

1993

PAY TO THE ORDER OF Fund Star, Inc. DATE 4/30/14 \$ 742.00
Seven Hundred & Forty Two 00 00 DOLLARS

FOR Fund Raiser Captain Lantz

Fifth Third Bank
CHICAGO
0200012394



Amount: \$60.00 Date Posted: 05/30/2014
Account Number: NON PROFIT CHECKING CHECKING XXXXX2394

CARL SANDBURG SCHOOL
14TH & MYRTLE
HARVEY, IL 60426

1994

PAY TO THE ORDER OF Cara Aljoe DATE 5/30/14 \$ 60.00
Sixty 00 00 DOLLARS

FOR Kindergarten Celebrations Captain Lantz

Fifth Third Bank
CHICAGO
0200012394

Boys 2 Men Photo
Museum of

PhotoGenie Inc.
445 E Illinois
Suite 355
Chicago, IL 60611

REPRINTS

312-836-5420

Science & Industry
Sales Receipt

Sales: 199.362
Date: 5/20/2014
Time: 1:33:48 PM
Cashier: 3
Register #: 1

Item	Description	Amount
6	Student Photo Package	\$20.00

Sub Total \$20.00
Total \$20.00

Mastercard Tendered \$20.00
Card: XXXXXXXXXX6844
Auth: 820417
Change Due \$0.00



PhotoGenie Inc.
We hope you'll come back soon!

Boys 2 Men

MSI Food Court
Museum of Science & Industry
5700 S Lake Shore Drive
Chicago, IL 60637
(773) 753 - 6889

3 April A

Chk 1308 May 20 14 12:15P Gst 0

Dining In.
4 Chix Strips -3pc 23.96
14 Upgrade @ Grill 1.66
0 Chzburger 35.94
4 Pizza -Slice 16.76
XXXXXXXXXXXX6844
128.32
Mastercard 128.32 X
Sub Total 128.32
Payment 128.32

50 CENTS OFF
Redeem this receipt for \$0.50
off your next purchase in
Finnegan's Ice Cream Parlor or
the Museum Cafe. Limit one (1)
receipt per transaction

Field Day



DIXMOOR MARKET

"Your Neighborhood Store"

14635 S. WESTERN AVE
DIXMOOR IL 60426
STORE PHONE (708) 489-2200

0003 04 04163617 05/30/14 8:52am 151
7 @ \$1.99 EACH
ICE 10LB BAG \$13.93 LF

SUBTOTAL \$13.93
TOTAL \$13.93

DEBIT CARD \$13.93

Mrch 542929805123593 Term 227050 DevI
TerminalID: 227050
Purchase \$ 13.93

PIN Used
Debit Card #SXXXXXXXXXXXX6844
Auth # 907661 Payment from primary
Lane # 04 Cashier # 151
05/30/14 08:53 Ref/Seq # 044424
EPS Sequence # 044424

CHANGE \$0.00

OF ITEMS: 7

PLEASE KEEP THIS RECEIPT FOR

PROOF OF PURCHASE.
3 DAY RETURN POLICY WITH RECEIPT.
THANK-YOU FOR SHOPPING AT YOUR
NEIGHBORHOOD STORE.
DIXMOOR MARKET
PLEASE SEE OUR WEEKLY ADD ONLINE
WWW.DIXMOORMARKET.COM

Student Incentive



CLUB MANAGER DOUG STEWART
(708) 832 - 1794
05/21/14 08:09 5619 6489 001 20

CHICAGO PUBLIC SCHOOL

E	727369	FAT BOY	18CF	7.98	E
E	727369	FAT BOY	18CF	7.98	E
E	727369	FAT BOY	18CF	7.98	E
E	727369	FAT BOY	18CF	7.98	E
E	727369	FAT BOY	18CF	7.98	E
E	727369	FAT BOY	18CF	7.98	E
E	713754	BB VARIETY F		10.48	E
E	912241	CINNAMON ROF		6.39	E
E	147454	GRANOLA F		7.99	E
E	362153	BANANAS I		1.49	E
E	749972	STRAWBERRY I		4.98	E
SUBTOTAL				79.21	
TOTAL				79.21	
DEBIT TEND				79.21	
CHANGE DUE				0.00	

EFT DEBIT PAY FROM PRIMARY
79.21 TOTAL PURCHASE
ACCOUNT # ***** 6844 S
NETWORK ID. 0076 APPR CODE 099710
TERMINAL # MX052728

Visit samsclub.com to see your savings

ITEMS SOLD 11

TC# 6272 2239 2546 3280 2963



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

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.

Student Incentive

Ultra Food

Thank You for Shopping at
Ultra Foods #8785
13001 Ashland Avenue
Calumet Park, IL 60827
www.ultra-foods.com

Comments???

Contact Store Manager: Tim Trusie
Phone: 708-824-0500
5/21/2014 1:08:16 PM 7 550 7 2
Cashier: Annette B.

DEANS PREMIUM I/CRM BARS 12PK 3.29
* You Saved \$0.28
CENTRELLA ASSORTED POP JR 24P 1.79

SUBTOTAL		5.04
TAX EXEMPTED		-0.1
TOTAL		5.04
DEBIT CARD		5.04
CHANGE		0.00

You Saved \$0.28
Item Count 2

Win \$500!
Monthly Drawing for a Store Gift
Tell us about today's visit
We value your feedback!
www.myultrafeedback.com
or toll free 866-896-8307
Store Location # 8785

.....CUSTOMER COPY.....

Ultra Foods #8785
13001 Ashland Ave.
Calumet Park, IL 60827
(708) 824-0500

Purchase \$ 5.04
PIN Usi
Debit Card #SXXXXXXXXXXXX6844
Auth # 158660 Payment from prima
Lane # 07 Cashier # 550
05/21/14 13:09 Ref/Seq # 073120
EPS Sequence # 073120

THANK YOU FOR
SHOPPING WITH US!

THE MUSEUM OF SCIENCE AND INDUSTRY
57TH STREET AND LAKE SHORE DRIVE
CHICAGO, IL 60637

GROUP TICKET RECEIPT
BOX OFFICE COPY

Tuesday, May 20, 2014

GEN ADMIT SCH GRP IL CHAP
MUSEUM GROUP ENTRY 09:30 AM

Order # 666609
Sandburg Elementary School
14500 Myrtle Ave.
Harvey, IL 60426
Clifton Hunt
708.333.1351

BALANCE DUE UPON ARRIVAL -->
\$ 0.00

3	GEN ADMIT SCH GRP IL CHA @	\$0.00 =	\$0.00
15	GEN ADMIT SCH GRP IL STU @	\$0.00 =	\$0.00
1	NO LUNCH @	\$0.00 =	\$0.00
0	Will purchase food at the foo @	\$0.00 =	\$0.00
0	clifton_hunt@sbcglobal.net @	\$0.00 =	\$0.00
15	OMNI SCH GRP IL STUDENT @	\$6.00 =	\$90.00
3	OMNI SCH GRP ILCHAPERON @	\$6.00 =	\$18.00
3	COAL MINE CHAP @	\$5.00 =	\$15.00
15	COAL MINE STUDENT @	\$5.00 =	\$75.00
8	U505 SCH GRP STUDENT @	\$5.00 =	\$40.00
1	U505 SCH GRP CHAPERONE @	\$5.00 =	\$5.00
7	U505 SCH GRP STUDENT @	\$5.00 =	\$35.00
2	U505 SCH GRP CHAPERONE @	\$5.00 =	\$10.00
0	Full payment due May 6, 201 @	\$0.00 =	\$0.00
1	Master @	\$-288.00 =	(\$288.00)
			<hr/>
			\$0.00

708-333-7108 tax

Invoice

FUND STAR, INC
160 EASY STREET
CAROL STREAM, IL 60188
USA

Invoice Number:

FBI

Invoice Date:

Apr 14, 2014

Voice:
Fax:
Customer

630-588-8833
630-588-8033
708-333-1351

Sold To:

Ship To:

SANDBURG SCHOOL
MS. HODGES
14500 MYRTLE AVE
HARVEY, IL 60426

Customer ID		Customer PO		Payment Terms	
SAN-HOD				C.O.D.	
Sales Rep.		Shipping Method		Ship Date	Due Date
KEN PARKS		Our Truck			4/14/14
Quantity	Item	Description		Unit Price	Extension
1.00		STUDENT PACK - SWEET SPOT		742.00	742.00

Total Quantity:

Subtotal 742.00
Sales Tax
TOTAL 742.00

NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS.

RETURNS WILL BE SUBJECT TO INSPECTION.

A 2% finance will be charged after 30 days.

708-333-1351

160 EASY STREET
CAROL STREAM, IL 60188
Phone: 630-588-8833

Fund Star, Inc

Fax

To: Mrs Hodges	From: Michelle Reynolds
Fax: 708-333-9188	Date: April 22, 2014
Phone: 708-333-1351	Pages: 2
Re: Sandburg Student Pack Invoice	CC:

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

•Comments: Good Morning Mrs. Hodges,

Attached is a copy of the invoice for Sandburg's Student Pack fundraiser.

We will be making the delivery on Thursday, April 24th.

If you could please have the check ready for the driver on that day, it would be much appreciated.

If you have any questions or need any additional information, please contact me.

Thank you,

Michelle Reynolds

CARL SANDBURG SCHOOL
145TH & MRYTLE
HARVEY, IL 60426

1993

DATE 4/30/14 70598/719

PAY
TO THE
ORDER OF

Fund Star, Inc.

\$ 742.00

Seven Hundred & Forty Two

00

DOLLARS



Security
Features
Details on
back



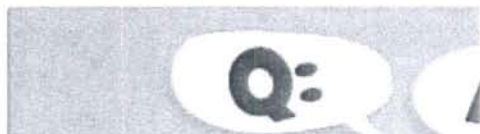
Fifth Third Bank
CHICAGO
CHICAGO, ILLINOIS

FOR

James R. Rains

Cynthia L. Rains

⑈001993⑈ ⑆071905985⑆ 020001239⑈



Field Day
5-30-14

Thank you for your order!

Thanks for shopping at OrientalTrading.com. Your order has been received. Next you will receive the following messages about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us as 1-800-875-8480 or email us at orders@oriental.com

Please keep your order number handy and print this page for future reference.

Oriental Trading now offers Net Terms Online. Please call 1-800-526-7400 for more details.

Order Number: 663913495

Order Summary 10 item(s)

10 item(s) subtotal	\$256.75
Shipping (NEXT DAY DELIVERY)	\$56.49
Tax	\$0.00
Total:	\$313.24

Delivery Method

NEXT DAY DELIVERY
Estimated Delivery: Wed, May 28 -
\$56.49

Billing Information

Harvey School District 15
Sandburg School
14500 Myrtle Avenue
Harvey, IL 60426
US
(708) 333 - 1351
mhodes@harvey152.org

Shipping Information

Harvey School District 15
Sandburg School
14500 Myrtle Avenue
Harvey, IL 60426
US

Cart Items	Qty	Price	Total
------------	-----	-------	-------

Cart Items	Qty	Price	Total
Super Jewelry Assortment IN-13615490 150 Piece(s) Estimated Delivery: 5/28/14	2	\$15.00	\$30.00
Wonka™ Mix-Ups® Candy Assortment IN-/K476 200 Piece(s) Estimated Delivery: 5/28/14	1	\$16.00	\$16.00
Bulk Candy Assortment - 9 lbs. IN-5/1651 1000 Piece(s) Estimated Delivery: 5/28/14	1	\$45.00	\$45.00
Neon Spin Tops IN-39/1821 48 Piece(s) Estimated Delivery: 5/28/14	2	\$4.00	\$8.00
Friendship Rope Bracelets IN-24/365 72 Piece(s) Estimated Delivery: 5/28/14	1	\$5.25	\$5.25
Noisemaker & Musical Instrument Novelty Assortment IN-5/537 50 Piece(s) Estimated Delivery: 5/28/14	1	\$12.50	\$12.50
Mega Punch Ball Assortment IN-5/765 250 Piece(s) Estimated Delivery: 5/28/14	1	\$52.00	\$52.00

	Qty	Price	Total
Mega Smile Face Novelty Assortment IN-5/565 250 Piece(s) Estimated Delivery: 5/28/14	1	\$36.00	\$36.00
<hr/>			
Mega Sports Novelty Assortment IN-5/716 250 Piece(s) Estimated Delivery: 5/28/14	1	\$36.00	\$36.00
<hr/>			
Glitter Sticky Hands IN-39/1649 72 Piece(s) Estimated Delivery: 5/28/14	2	\$8.00	\$16.00

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SSL

