

HARVEY PUBLIC SCHOOLS DISTRICT #152
 Gwendolyn Brooks Middle School
 STUDENT ACTIVITY ACCOUNT REPORT SUMMARY
 April , 2013

Beginning Balance: **Month Of:** \$ 5,700.03

Receipts:

	Amounts:
Deposit	<u>\$ 2,509.00</u>
Deposit	2919.9
Deposit	474
Deosit	1920
Deposit	990
Deposit	2490

Deposits in Transit:

<hr/>	\$ -
<hr/>	<u>\$ 11,302.90</u>

Receipts Subtotal: (+)
Add (+) to beginning balance
Balance Subtotal

\$ 17,002.93

Expenditures:

	Amounts:
Check 1234, Chicago Sky	\$ 600.00
Check 1238, Groups Exclusively	\$ 9,170.85
Check 1239, Brunswick Zone XL	\$ 100.00
Check 1241, Randall Cann, student supplies	\$ 48.49
Check 1243, Adrianna's Banquets	\$ 4,030.00

Outstanding Checks:

\$ _____
\$ _____

Expenditures Subtotal: (-)
Subtract (-) from balance subtotal

\$ 13,949.34

Ending Balance:

\$ 3,053.59

Janet H. Warden 5/1/13
Principal Signature / Date

1-May-13

Henry W. Warden 5/16/13



Statement Period Date: 4/1/2013 - 4/30/2013
 Account Type: Non-Profit Checking
 Account Number: 200014138

GWENDOLYN BROOKS JR HIGH
 SCHOOL
 14741 WALLACE
 HARVEY IL 60426-2448



0

983

Banking Center: Harvey
 Customer Service: 1-800-972-3030
 Internet Banking & Bill Payment: www.53.com

ARE YOU A MEMBER OF THE U.S. MILITARY? IF SO, YOU MAY BE ENTITLED TO CERTAIN FINANCIAL BENEFITS UNDER THE SERVICEMEMBERS CIVIL RELIEF ACT (SCRA). PLEASE CALL OUR DEDICATED MILITARY TEAM TODAY AT 1-877-899-0815 TO ENSURE WE KNOW YOUR MILITARY STATUS AND TO FIND OUT ABOUT THE BENEFITS THAT MAY BE AVAILABLE TO YOU.

Account Summary - 200014138

04/01 Beginning Balance	✓ \$5,700.03	Number of Days in Period	30
5 Checks	✓ \$(13,949.34)		
Withdrawals / Debits			
6 Deposits / Credits	✓ \$11,302.90		
04/30 Ending Balance	✓ \$3,053.59		

Checks

5 checks totaling \$13,949.34 ✓

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

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
✓ 1234 i	04/02	600.00	✓ 1239 i	04/26	100.00	✓ 1243*i	04/30	4,030.00
✓ 1238*i	04/22	9,170.85	✓ 1241*i	04/29	48.49			

Deposits / Credits

6 items totaling \$11,302.90 ✓

Date	Amount	Description
✓ 04/11	2,509.00	DEPOSIT
✓ 04/11	2,919.90	DEPOSIT
✓ 04/18	474.00	DEPOSIT
✓ 04/19	1,920.00	DEPOSIT
✓ 04/23	990.00	DEPOSIT
✓ 04/26	2,490.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
04/02	5,100.03	04/19	12,922.93	04/26	7,132.08
04/11	10,528.93	04/22	3,752.08	04/29	7,083.59
04/18	11,002.93	04/23	4,742.08	04/30	3,053.59

FIFTH THIRD IDENTITY PROTECTION SERVICES ARE DESIGNED TO SAFEGUARD YOU WITH POWERFUL, PROACTIVE SOLUTIONS THAT MAY HELP STOP FRAUD BEFORE IT OCCURS. LEARN HOW YOU CAN GET THE PEACE OF MIND YOU DESERVE AND EXCLUSIVE CUSTOMER PRICING. VISIT A CONVENIENT BANKING CENTER OR 53.COM/IDENTITYALERT TODAY. FIFTH THIRD BANK, MEMBER FDIC.



Amount: \$100.00 Date Posted: 04/26/2013
Account Number: NON PROFIT CHECKING CHECKING XXXXX4138

BROOKS MIDDLE SCHOOL 70-2390/719 1239
PH. 708-333-8390
14741 WALLACE ST.
HARVEY, IL 60426 0200014138
DATE 4-23-13

PAY TO THE ORDER OF Brunswick Zone XL \$ 100.00
One hundred and 00/100 DOLLARS

FIFTH THIRD BANK
MEMO Deposit Janet Howard

⑆071923909⑆ 0200014138⑆ 1239

Amount: \$48.49 Date Posted: 04/29/2013
Account Number: NON PROFIT CHECKING CHECKING XXXXX4138

BROOKS MIDDLE SCHOOL 70-2390/719 1241
PH. 708-333-8390
14741 WALLACE ST.
HARVEY, IL 60426 0200014138
DATE 4-26-13

PAY TO THE ORDER OF Randall Carr \$ 48.49
Forty-eight and 49/100 DOLLARS

FIFTH THIRD BANK
MEMO Student supplies Janet Howard

⑆071923909⑆ 0200014138⑆ 1241



Amount: \$600.00 Date Posted: 04/02/2013
Account Number: NON PROFIT CHECKING CHECKING XXXXX4138

BROOKS MIDDLE SCHOOL 70-2350/719 1234
PH. 708-333-6390 0200014138
14741 WALLACE ST.
HARVEY, IL 60426 DATE 8-21-13

PAY TO THE ORDER OF Chicago Sky \$ 600.00
Six hundred and no/100 DOLLARS

FIFTH THIRD BANK

MEMO Girls Basketball Janette Hognwudi

⑆071923909⑆ 0200014138⑆ 1234

Amount: \$9,170.85 Date Posted: 04/22/2013
Account Number: NON PROFIT CHECKING CHECKING XXXXX4138

BROOKS MIDDLE SCHOOL 70-2350/719 1238
PH. 708-333-6390 0200014138
14741 WALLACE ST.
HARVEY, IL 60426 DATE 11-18-13

PAY TO THE ORDER OF Group Exclusively \$ 9,170.85
Nine thousand One hundred Twenty and 85/100 DOLLARS

FIFTH THIRD BANK

MEMO 8th Grade Trip Janette Hognwudi

⑆071923909⑆ 0200014138⑆ 1238



Amount: \$4,030.00 Date Posted: 04/30/2013
Account Number: NON PROFIT CHECKING CHECKING XXXXX4138

BROOKS MIDDLE SCHOOL 70-2390/719 1243
PH. 708-333-6390
14741 WALLACE ST.
HARVEY, IL 60426

inc 0200014138
DATE 4.29.13

PAY TO THE ORDER OF Adrianna's Banquets \$ 4,030.00
Four thousand Thirty and 10/100 DOLLARS

FIFTH THIRD BANK
MEMO 8th Grade Dance Carla M. Magaldi

⑆076923909⑆ 0200014138 1243

BROOKS MIDDLE SCHOOL
PH. 708-333-6390
14741 WALLACE ST
HARVEY, IL 60426

1234

70-2390/719

0200014138

DATE 2-21-13

PAY TO THE ORDER OF

Chicago Sky
Six hundred and no/100

\$ 600.00

DOLLARS



FIFTH THIRD BANK

MEMO Girls Basketball

John H. Haggerty

⑆07⑆923909⑆ 0200⑆⑆⑆38⑆ 1234

MP

Security Features
See Back



Chicago Sky Clinic Ticket Invoice

Date: 03/21/2013
Account: 1427260
Name: Gwendolyn Brooks Junior High School
CC: Joe Napier

Dear Joe:

This invoice is for the Court of Dreams for the Chicago Sky.

Game Date:		August 11th, 2013
Seat Pricing	25 @ \$24	= \$600
<hr/>		
	Total Amount Paid	= \$0
	Total Balance Due	= <u>\$600</u>

Leigh Gordon
5500 W. Howard St.
Skokie, IL 60077

Phone: (312) 994-5994
Fax: (312) 828-9979

Thank you for supporting the Chicago Sky!

BROOKS MIDDLE SCHOOL
PH. 708-333-6390
14741 WALLACE ST.
HARVEY, IL 60426

70-2390/719

1238

0200014138

DATE

11-18-13

PAY TO THE
ORDER OF

Groups Exclusively

\$ 9,170.85

Nine thousand One hundred Seventy and

^{85/100}

DOLLARS



Security Features
Included
Check on Back.

REG. U.S. PAT. & TM. OFF. SAFETY PAPER



FIFTH THIRD BANK

MEMO

8th grade Trip

Julietta Gendron

MP

⑆071923909⑆ 0200014138 1238

GROUPS EXCLUSIVELY

10540 S. WESTERN AVE - CHICAGO, IL 60643 - 773-233-3822 - Fax: 773-233-5552

April 18, 2013

TO OUR TRAVELING FRIEND:

BESSIE LIPSCOMB
BROOKS MIDDLE SCHOOL
14741 S. WALLACE
HARVEY, IL 60406-2448

YOUR LATEST PAYMENT TOWARD YOUR UPCOMING GROUP TOUR

ARRANGEMENTS TO : Milwaukee/Great America HAS BEEN RECEIVED.

YOUR TOUR IS CONFIRMED FOR A DEPARTURE DATE OF : MAY 24, 2013 .

PLEASE NOTE: **THE BALANCE OF YOUR TOUR IS DUE NO LATER THAN 45 DAYS PRIOR TO THE DEPARTURE DATE OF THE TOUR- PAID IN FULL for: 89 persons..**

Ck# <u> 1238 </u>	LATEST PAYMENTS	\$ <u> 9,170.85 </u>
	TOTAL RECEIVED TO DATE	\$ <u> 10,370.85 </u>
	AMOUNT DUE:	\$ <u> 10,370.75 </u>
	BALANCE DUE:	\$ <u> -0- </u>

Please Note: Your Coach will depart from school at 6:30 a.m. Promptly! All travelers should be at School at least 30 minutes prior. Return home BY 9:00pm: MAY 24, 2013 .

Because of the high cost and quality of the coaches being used, the bus company will only allow boxed containers for drinks or water bottles (No cans or Bottles-Glass). Dry snacks are allowed but No Milk or milk products (Ice Cream/Shakes). We do NOT suggest that students bring radios on this Chicago tour - Also, they are not allowed in any of the visited sites & must be left on the coach.

N.B. Gratuities to Bus Drivers/Tour Guides are part of their normal income- If you think your driver and Guide have done a good job, a suggested tip of .50- to \$1.00 per person/per day would not be inappropriate and would be most appreciated.

THANKS AGAIN FOR THINKING OF **GROUPS EXCLUSIVELY**

SEE YOU SOON!

GROUPS EXCLUSIVELY
10540 SOUTH WESTERN AVE, SUITE 308
CHICAGO, ILLINOIS 60643

**N.B. Two highway type coaches have
been reserved for your group .
Total Available seats : 106**

AGREEMENT

This agreement entered into this 17TH day of JAN. -2013 by and between
BROOKS MIDDLE SCHOOL (Bessie Lipscomb)
hereinafter called the "Organization" and GROUPS EXCLUSIVELY hereinafter called the Agency .
The Agency agrees to escort and guide on the 24th day of MAY 2013 the
Organization , which consists of ? : 40 min paid/bus on Tour No.:Milwaukee + Grt America - by coach
Said Organization will leave at 6:30 AM from 14741 S. WALLACE - HARVEY, IL
and will be returned to the same location after the tour : by 9:00p.m. 5/24/13. **TOUR FEATURES :**
Round trip coach transportation from School - All sightseeing and admissions as outlined - Complete insurance
for the duration of the tour - Guide Service - All taxes - One Chaperone FREE for each 15 paid persons – Additional
adults equal to Free Chaperones pay student price- All other Adults are charged the Adult tour price of \$10.00 additional per Adult.
Meals : 1 Dinner . Prices include additional Great America Admission.
COST : 40 or more paid/bus:\$ 124.95pr (35-39 paid/bus:\$134.95pr) (30-34 paid/bus:\$144.95pr) (25-29paid/bus: \$ 154.95 per)
The Organization assumes to pay the Agency the aforementioned amount as indicated per category in con -
sideration for its promise to escort the above tour. The Organization- (*agrees to leave twenty-five (25%)percent*
of the full price of the tour: \$ 1200.00 as deposit-< By Feb 11, 2013 > with the Agency at the time
*this agreement is signed) and promises to pay the **balance** of the consideration **45 days prior** to the date on*
which the tour is scheduled: **by APR 09, 2013.**
The Agency agrees that no refund will be made to the Organization for any absences or cancellation from the
tour unless Notice is given in writing to the Agency 45 days in advance of the date on which the tour is
scheduled . The Agency reserves the right to eliminate certain aspects of the tour as listed in its brochure if time
does not permit its complete coverage or to make changes in the itinerary as may be necessary .
The Agency holds itself free of responsibility for any injury or damage sustained by any individual or group of
individuals on any premises visited during the tour . The agency acts only in the capacity of agent for the
passengers in all matters pertaining to travel , whether by railroad , motor car , steamship , airplane , boat , bus
or any other means and holds itself free of responsibility from any delay , loss or accident occasioned by fault or
negligence of any person or company entrusted with such service or from whatever cause . All transportation
used in these tours is provided by public carriers who operate and control the same.

The parties hereto agree that all rights and obligations under the Agreement shall extend to and be binding on
all authorized persons of the Organization and the Agency.

Cancellation Policy: Reservations for this tour will be held for 14 days from the date of this contract. If no deposit is received by time the tour will be canceled . Any cancellation received from the time of booking until 45 days prior to departure will result in a cancellation fee of 10% of the deposit paid, in addition to any booking fees made. Cancellations received less than 45 days prior to departure will result in a cancellation fee of the entire deposit. All cancellations must be in writing .

GROUPS EXCLUSIVELY
BY: [Signature]
Date January 17, 2013

BROOKS MIDDLE SCHOOL
BY: [Signature]
Date: 4-18-13

PLEASE SIGN ONE COPY AND RETURN TO GROUPS EXCLUSIVELY WITH REMITTANCE
SIGNED AGREEMENT AND DEPOSIT MUST BE RETURNED WITHIN 14 DAYS AFTER RECEIPT OF AGREEMENT

[Signature]

+You Search Images Maps Play YouTube News Gmail Drive Calendar More

Hey, this is important: If you ever lose access to your account, we can send password reset info to [Lar](#)
[Update this address](#)

COMPOSE

Free Shipping. Design your Premium Busin

- Starred
- Important
- Sent Mail
- Drafts
- Personal
- Travel
- More

Details of your Event at Brunswick

Inbox x

Trinette.Burks@brunbowl.com

5:16 PM (18 hours ago)

to me

Hi Joe:

I am pleased to confirm the details of the Brooks Jr. High 7th Grade Bowling Event at Brunswick Zone XL - Homewood. Attached is a copy of the event order for your event scheduled on Thursday, May 30, 2013. Please sign and return one copy to our office or reply to this email (with attachment) and indicate that you accept the terms and conditions of the Event Order. This reply will be used as your electronic signature.

We will hold your reservation for 24 hours from today. Please provide a deposit in the amount of \$100.00 within 24 hours to guarantee your reservation.

I would appreciate your guaranteed guest count by Monday, May 27, 2013. This count may be increased, but not decreased, after this time. If bowling is included in your event, please follow this link and send us your completed guest list and shoe reservation form. We'll have your guests' names programmed and their shoes waiting for them at the lanes.

<http://www.bowlbrunswick.com/invitations-and-forms>

Thank you again for selecting Brunswick. We look forward to making this a unique and memorable occasion for you and your guests.

dnamerson
mhornand1
mzkawania

BROOKS MIDDLE SCHOOL		70-2390/719	1239
PH. 708-333-6390		0200014138	
14741 WALLACE ST.		DATE <u>4-23-13</u>	
HARVEY, IL 60426			
PAY TO THE ORDER OF	<u>Brunswick Zone XL</u>		\$ <u>100.00</u>
	<u>One hundred and 00/100</u>		DOLLARS
FIFTH THIRD BANK			
MEMO	<u>Deposit</u>		
⑆071923909⑆ 0200014138⑆ 1239			

Brunswick Zone XL - Homewood
 3043 W. 183rd Street
 Homewood, IL 60430
 Telephone Number: (708) 799-4749
 Fax Number: (708) 799-4970
 E-mail: Trinette.Burks@brunbowl.com

Leiserv, Inc. Event Order: BHO7822
 Event Date: Thursday, May 30, 2013
 Event Name: BROOKS JR. HIGH 7TH GRADE
 BOWLING EVENT
 Site: Brunswick Zone XL - Homewood
 Salesperson: Trinette Burks

Contact: Joe Napier
 Mailing Address: Brooks Jr. High School
 E-mail: gymrats4l@gmail.com

Daytime Phone: (708) 275-1274
 Fax Number:
 On-Site Contact:

Day/Date	Start/End Time	Site	Function	Set-Up	Est	Gte	Set	Rental
Thu, 5/30/13	11:00AM- 1:00PM	Brunswick Zone XL - Homewood	(2) Hours of Cosmic Bowling Fun w/ Shoes Included		200 100			\$0.00
Thu, 5/30/13	11:00AM-12:30PM	Brunswick Zone XL - Homewood	Meal Tickets Good for: (2) Slices of Cheese Pizza and (1) Small Soft Drink per Guest		200			\$0.00
Thu, 5/30/13	1:00PM- 2:00PM	Brunswick Zone XL - Homewood	\$5 Game Cards		200			\$0.00

FOOD

11:00 AM / MEAL TICKETS GOOD FOR: (2) SLICES OF CHEESE PIZZA AND (1) SMALL SOFT DRINK PER GUEST

Youth Packages
Youth Meals and Munchies
 2 slices of Cheese Pizza and a soft drink

QTY

200

SET-UP & SERVICE

11:00 AM / (2) HOURS OF COSMIC BOWLING FUN W/ SHOES INCLUDED

YOUTH-MEAL & XL FUN VALUE PACKAGE T2 II: XL Fun Value Package with Value Meal
 \$11.50 per child

Enjoy Bowl & Play & Eat Pizza - 1 hour of bowling & \$5 game card/tokens & Pizza Value Meal (Yth BwlPlayPiz2N)!

(Shoe rental included in bowling packages)

YOUTH-MORE FUN II: More Fun, More Value

Enjoy Add 30 minutes of bowling (Yth .5 Bowl) (400 @ \$1.50). ****ONE ADDITIONAL HOUR OF BOWLING PER GUEST****

QTY

200

1

Event Notes: Meal Tickets Valid 11am -12:30 pm - NO OUTSIDE FOOD OR BEVERAGES ALLOWED

****All Participants Must Wear Socks and Gym Shoes****

****STUDENTS WILL BE ALLOWED SNACK BAR/GAME ROOM PRIVILEGES****

Please Provide Proof of Tax Exemption

Charges: \$2,900.00

Sales Tax: \$85.00

Balance Due: \$2,985.00

Scheduled Payments: \$100.00 4/19/2013

Event Status: Tentative Booking.

IF TAX EXEMPT, CURRENT TAX EXEMPT FORM MUST BE PRESENTED ON THE DAY OF THE EVENT AT THE TIME OF PAYMENT. **Bowling Lane Assignments and Lazer Tag times are subject to Change.****

This Event Services Agreement (this "Agreement") is attached to and made part of Event Order between Customer ("Guest") and Site, a bowling center operated by Leiserv, Inc. ("Leiserv"). Guest and Leiserv agree to the terms and conditions in regard to the event as described in Event Order, which may be revised in writing as required ("Event"):

A. Food, Beverage and Set-Up Service.

- (a) The Food and Beverage package and any Set-Up & Services you have chosen for Event will be as stated in Event Order.
- (b) An 18% Gratuity is added to all food and beverage charges and a 5% service charge is added to the entire event which such charges are further detailed in Event Order.
- (c) No outside food and/or beverages are permitted on Leiserv's premises with the exception of birthday cake and ice cream.
- (d) Only Leiserv employees shall be permitted to dispense alcoholic beverages and Leiserv reserves the right to deny service of alcoholic beverages to Guest or any of its attendee(s).
- (e) All food and/or beverages must be consumed or remain on the premises.
- (f) INSURANCE : Leiserv, Inc. shall carry insurance of the types and in the amounts, and with such provisions, as specified in Exhibit A attached hereto.

B. Event Attendee Count. A guaranteed Event attendee count is due no later than three business days prior to Event and cannot be reduced after that time. Event will be charged at a minimum for the guaranteed Event attendee count provided at such time. All Events have a ten (10) person minimum and will be charged based on a minimum of ten (10) guests.

C. Reservation and Deposit. Events are tentative and are not considered final until a signed Agreement and Deposit (as defined below) are received by Leiserv and therefore, Event may be cancelled by Leiserv at any time prior to such finalization.

- (a) All Events require a 50% deposit of the Grand Total upon booking Event (individually, "Deposit").
- (b) Payment in full in the form of cash, credit card or company check (no personal checks accepted) is due upon conclusion of Event. If for any reason a final payment is not obtained upon the conclusion of the event, the credit card on file will be charged for the balance within 5 business days. In the event of direct billing, the final amount is due within 14 days of the conclusion of the Event.

(c) Any requested changes to this Agreement must be received at least three (3) business days prior to Event and must be approved in writing by Leiserv.

- (d) Any changes to food orders must be received at least three business days prior to Event.
- (e) Any applicable hourly charges will begin incurring at Event start time, as indicated above, with a ten (10) minute grace period. Brunswick reserves the right to sell the scheduled event lanes if the party does not arrive within 30 minutes of a scheduled event.

D. Cancellation. Written notice of cancellation of Event must be provided to Leiserv. In the event of cancellation, a refund will be issued in accordance with our policy below:

- (i) notice of cancellation provided to Leiserv less than thirty (30) days prior to Event, Deposit is non-refundable;
- (ii) notice of cancellation provided to Leiserv more than thirty (30) days of the event date, a full refund of the Deposit will be applied or transferred to a futur event within the same calendar year
- (iii) private event (whole center or lounge buy out) notice of cancellation provided to Leiserv within 6 months, 50% of the Deposit is non-refundable and non-transferrable.

E. Indemnification. Each party hereby agrees to indemnify, defend and hold the other harmless its parents, their subsidiaries and affiliates, as well as the employees, agents, officers, directors, invitees, partners and assigns, and successors in interest from any claims, loss, liability, costs (including payment of reasonable attorneys fees and litigation costs) or damages arising from actual or threatened claims or causes of action resulting from the negligence, gross negligence or intentional acts or omissions of such party or its respective officers, directors, employees, agents, contractors, members or participants (as applicable) or for any breaches of such party's obligations under this Agreement. This Section shall survive termination or expiration of this Contract.

F. Promotion. Prior written approval by Leiserv's affiliate, Brunswick Bowling & Billiards Corporation ("Brunswick"), is required for any and all use of Brunswick trademarks and service marks, trade names, brand names, corporate names, logos, and other words, designations, labels and symbols, whether registered or unregistered, in connection with Event. Any signs or posters to be displayed in Leiserv's premises requires prior approval from Leiserv and must be removed without damage to property.

G. Excused Performance. Leiserv shall have no liability whatsoever to Guest for failing to meet its obligations under this Agreement as a result of any act of God, strikes, lockouts, accidents, inability to obtain supplies, any failure or defect in the supply, quantity or character of utilities furnished to Leiserv, or other causes beyond Leiserv's control, and shall not constitute a breach of this Agreement.

H. Guest's Personal Property. Any personal property of Guest or any of its attendees that is brought into Leiserv's premises either prior to, during, or following Event, shall be at the sole risk of the property owner, and Leiserv shall not be liable for any Loss of or damage to such property for any reason. All of the personal property of Guest or any of its attendees shall be removed from Leiserv's premises upon completion of Event and any personal property remaining thereafter shall become the property of Leiserv.

I. Miscellaneous. All amendments to this Agreement must be made in accordance with the terms of this Agreement. This Agreement shall be binding upon the parties hereto, their successors and assigns. Guest cannot assign this Agreement without the express written consent of Leiserv. This Agreement represents the entire agreement of the parties and shall be governed by the laws of the State of Illinois.

Leiserv, Inc.:

Signature:

Date:

BROOKS MIDDLE SCHOOL
 PH. 708-333-6390
 14741 WALLACE ST.
 HARVEY, IL 60426

70-2390/719
 0200014138
 DATE 4-26-13

1241

PAY TO THE ORDER OF

Randall Carr
Forty-eight and 49/100

\$ 48.49

DOLLARS


FIFTH THIRD BANK

MEMO *Student supplies* *Janet Woodward* MP

⑆071923909⑆ 0200014138 1241

Walmart 
 Save money. Live better.

(708) 503 - 0440
 MANAGER KATHLEEN PIERCE
 21410 S CICERO AVE
 MATTESON IL 60443

ST# 1497	OP# 00004513	TE# 05	TR# 09277
PAINT	002236759949		7.97 X
PAINT	002236759947		7.97 X
MASK TAPE	007535305479		0.77 X
MASK TAPE	007535305479		0.77 X
MASK TAPE	007535305479		0.77 X
MASK TAPE	007535305479		0.77 X
MASK TAPE	007535305479		0.77 X
PAINT BRUSH	007004250047		1.00 X
PAINT BRUSH	007004250047		1.00 X
PAINT BRUSH	007004250047		1.00 X
PAINT BRUSH	007004250047		1.00 X
PAINT BRUSH	007004250047		1.00 X
	SUBTOTAL		24.79
TAX 1	9.000 %		2.23
	TOTAL		27.02
	MCARD TEND		27.02

ACCOUNT # **** * 5003 S
 APPROVAL # 976931
 REF # 310800756931
 TERMINAL # 34008723

04/18/13 16:25:01

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 8613 0821 0428 3142 9085



Ask a Pharmacy Sales Associate how you can save money on pet medications!
 04/18/13 16:25:01

CUSTOMER COPY

Walmart 
 Save money. Live better.

(815) 937 - 5100
 MANAGER TINA DRANE
 2080 NO. ST. ROUTE 50
 BOURBONNAIS IL 60914

ST# 1307	OP# 00004459	TE# 08	TR# 09851
PAINT MIXER	003706410031		2.47 X
PAINT	002236759756		8.87 X
PAINT	002236759756		8.87 X
	SUBTOTAL		20.21
TAX 1	6.250 %		1.26
	TOTAL		21.47
	MCARD TEND		21.47

ACCOUNT # **** * 5003 S
 APPROVAL # 078872
 REF # 311300738872
 TERMINAL # 50004769

04/22/13 20:59:52

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 3555 3832 3014 9417 2339



Ask a Pharmacy Sales Associate how you can save money on pet medications!
 04/22/13 20:59:52

CUSTOMER COPY

BROOKS MIDDLE SCHOOL
PH. 708-333-6390
14741 WALLACE ST.
HARVEY, IL 60426

70-2390/719

1243

0200014138

DATE

4.29.13

PAY TO THE
ORDER OF

Adrianna's Banquets

\$ 4,030.00

Four thousand Thirty and ¹⁰/₁₀₀

DOLLARS



Security Features
Included.
Details on Back.

END STUB OR SAFETY PAPER



FIFTH THIRD BANK

MEMO

8th Grade Dance

Anthony Lombardi

MP

⑆071923909⑆ 0200014138 1243

Adrianna's Banquets

Contract

16300 Dixie Hwy Markham, IL 60428 708-259-7300 & 708-543-4938

Client: Harvey School District 152- Brooks Middle School

Phone: 708-333-6390 Email:

Event Date: Friday, May 3, 2013

Event Type: Dinner Dance

Number of People: 123

Price Per Person: \$30

Start/End Times: 6-9pm

Meal Type: Family Style Meal Time: 7:15-7:30

Banquet Room (s): Isabell/Giovanna

Centerpieces: client bringing in

Ivory Cloths - Burgundy/Gold napkins

Hawaiin Punch

Sub-Total \$3,690

Tax (10%): exempt

Gratuuity (16%): 590

Add-Ons:

Total: \$4,280

Deposit Received (non-refundable):

Payment:

Balance:

Arrival Time of Coordinator: 4:30pm

Arrival Time of DJ/Band: 4:30pm

Cake Delivery Time: 4:30pm

Client Signature: