

Brooks Middle School Activity Account

Beginning Balance:
Deposits:

5-4-15: Monies for 8th Grade Graduation Events	\$4,563.50
5-8-15: Monies for 8th Grade Cap and Gown	\$2,735.00
5-21-15: Monies from Vending Machine	\$17.00
5-21-15: Monies for 8th Grade Graduation Events	\$7,259.00
5-29-15: Monies from Cheerleading Fundraiser	\$160.50

Receipt Subtotal: \$14,735.00

Add to beginning balance:

Balance Subtotal: \$19,547.36

Expenditures:

5-1-15: Referee Fee for Soccer Games (Check # 1379)	\$150.00
5-7-15: Final Payment for 8th Grade Luncheon (Check # 1381) & DJ (Check #1383)	\$4,933.00
5-11-15: Referee Fee for Soccer Games (Check # 1384)	\$150.00
5-19-15: Reimbursement for Springfield Student Council Retreat (Check # 1385)	\$610.40
5-28-15: Payment for True Gentlemens' Club End of Year Event (Check # 1387)	\$400.00
5-28-15: Referee Fee for End of Season Soccer Games & Tournament (Check # 1388)	\$300.00
5-29-15: Alltown Bus Reimbursement to District (Money Order #00024903318)	\$834.09

Expenditures Total: \$7,377.49

Balance Subtotal Minus Expenditures \$12,169.87

Outstanding Checks:

Outstanding Checks Subtotal: (-) \$0.00

Subtract (-) from balance subtotal: \$12,169.87

Ending Balance:
\$12,169.87

Principal's Signature

Date

JUN 9 15 5:16PM
JUN 8 15 3:56PM

Amount

\$4,812.36

FIFTH THIRD BANK

(CHICAGO)
P.O. BOX 630900 CINCINNATI OH 45263-0900

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



0

930

Statement Period Date: 5/1/2015 - 5/31/2015

Account Type: Non-Profit Checking

Account Number: 200014138

Banking Center: Harvey

Customer Service: 800-972-3030

Internet Banking & Bill Payment: www.53.com

AT FIFTH THIRD BANK WE KNOW THAT GREAT ADVANCES COME FROM BEING CURIOUS. ASKING NEW QUESTIONS, RETHINKING OLD IDEAS. WE'RE USING OUR CURIOSITY TO CREATE TIMELY, NEW PRODUCTS THAT MAKE BANKING BETTER FOR EVERYONE. FIFTH THIRD BANK, THE CURIOUS BANK. MEMBER FDIC.

Account Summary - 200014138

05/01	Beginning Balance	\$4,812.36	Number of Days in Period	31
7	Checks	\$(6,543.40)		
2	Withdrawals / Debits	\$(834.09)		
5	Deposits / Credits	\$14,735.00		
05/31	Ending Balance	\$12,169.87		

Checks

7 checks totaling \$6,543.40

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

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1379 i	05/01	150.00	1384 i	05/11	150.00	1387*i	05/28	400.00
1381*i	05/07	4,808.00	1385 i	05/19	610.40	1388 i	05/28	300.00
1383*i	05/07	125.00						

Withdrawals / Debits

2 items totaling \$834.09

Date	Amount	Description
05/29	832.84	PURCHASE MONEY ORDER # 00024903318 REF # 00666830597
05/29	1.25	MONEY ORDER FEE

Deposits / Credits

5 items totaling \$14,735.00

Date	Amount	Description
05/04	4,563.50	DEPOSIT
05/08	2,735.00	DEPOSIT
05/21	17.00	DEPOSIT
05/21	7,259.00	DEPOSIT
05/29	160.50	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
05/01	4,662.36	05/08	7,027.86	05/21	13,543.46
05/04	9,225.86	05/11	6,877.86	05/28	12,843.46
05/07	4,292.86	05/19	6,267.46	05/29	12,169.87

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Monday, June 8, 2015

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Welcome, MICHAEL L ALLEN

Item Information

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Check # 1379

Action:

Amount: \$150.00
Account: NON PROFIT CHECKING CHECKING (XXXX4138)

Posted Date: 05/01/2015

Visit us at www.f3.com

70-2900/110 1379

BROOKS MIDDLE HIGH SCHOOL
P-1708-333-6380
14741 WALLACE ST

5-1-15 Date

pay to the Order of Francisco Forfan \$ 150.00

One hundred - fifty and 00/100 Dollars

FIFTH THIRD BANK

Ref. 4-27, 4-29, 5-1

00749239041 020004438 1379

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Action:

Check # 1381

Amount: \$4,808.00

Posted Date: 05/07/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

Visit us at www.53.com

BROOKS MIDDLE HIGH SCHOOL
PH706-333-6390
14741 WALLACE ST

70-2380/718

1381

for to the
order of

For to the Order of The Signature Room

... | \$4,808.00

Four thousand Eight hundred eight and 00/100 Dollars



For Balance 8th Grade. Condition

0719239091 02000141381 1381

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Check # 1383

Action:

Amount: \$125.00

Posted Date: 05/07/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

[Visit us at www.F3.com](#)BROOKS MIDDLE HIGH SCHOOL
PH708-333-0380
14741 WALLACE ST

70-2380/718

1383

5-6-15
DatePay to the
Order of

Willie Townes

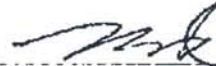
\$ 125.00

One hundred Twenty-Five and 00/100


Dollars


FIFTH THIRD BANK

For

DJ deposit for 8th Grade
Lunchroom

⑆07⑆92⑆909⑆ 02000⑆4⑆138⑆ 1383

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Check # 1384

Action:

Amount: \$150.00

Posted Date: 05/11/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

Visit us at www.53.com

70-2590718 1384

BROOKS MIDDLE HIGH SCHOOL
PH708-333-6350
14741 WALLACE ST

Date 5-8-15

Pay to the Order of Francisco Fan \$150.00

One hundred-fifty and 00/100 Dollars

FIFTH THIRD BANK

Ref. 5-4, 5-6, 5-8

0719239090 020001413811 1384

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Check # 1385

Action:

Amount: \$610.40

Posted Date: 05/19/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

BROOKS MIDDLE HIGH SCHOOL
 PH708-333-6390
 14741 WALLACE ST

Visit us at www.53.com

70-2560/710 **1385**

Date 5-12-15

Pay to the Order of Lynda Reese \$ 610.40

Six hundred ten and 40/100 Dollars ☒ ~~EUR~~

FIFTH THIRD BANK

For Reim for Springfield Hotel

⑆071923909⑆ 0200014138⑈ 1385

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Mr. Allen,
Here are the
receipts for the
hotel rooms for the
IAJHSC Convention.

Total \$ 610.40

Thanks
Lynda J
Pearse

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Hampton Inn - Springfield
3185 Dirksen Parkway • Springfield, IL 62703
Phone (217) 529-1100 • Fax (217) 529-1105



Official Sponsor

REESE, LYNDIA
14446 PEORIA ST
HARVEY, IL 60426
US

name
address

room number: 402/SXBL
arrival date: 4/17/2015 3:30:00PM
departure date: 4/18/2015
adult/child: 1/0
room rate: 109.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 88176194

4/18/2015 PAGE 1

RATE PLAN LV4

HH#

AL:

BONUS AL:

CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
4/17/2015	1096958	GUEST ROOM	\$109.00	
4/17/2015	1096958	ROOM TAXES	\$13.08	
		WILL BE SETTLED TO MC *0793	\$122.08	
		EFFECTIVE BALANCE OF	\$0.00	
		EXPENSE REPORT SUMMARY		
		15 00:00:00 STAY TOTAL		
ROOM & TAX		\$122.08	\$122.08	
DAILY TOTAL		\$122.08	\$122.08	

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no.
		446906 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



CONRAD





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Phone (217) 529-1100 • Fax (217) 529-1105



Official Sponsor

REESE, LYNDIA
14446 PEORIA ST
HARVEY, IL 60426
US

name
address

room number: 403/SXBL
arrival date: 4/17/2015 3:34:00PM
departure date: 4/18/2015
adult/child: 1/0
room rate: 109.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 88176194

4/18/2015 PAGE 1

RATE PLAN LV4

HH#

AL:

BONUS AL:

CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
4/17/2015	1096959	GUEST ROOM	\$109.00
4/17/2015	1096959	ROOM TAXES	\$13.08
		WILL BE SETTLED TO MC *0793	\$122.08
		EFFECTIVE BALANCE OF	\$0.00
		EXPENSE REPORT SUMMARY	
		15 00:00:00 STAY TOTAL	
ROOM & TAX		\$122.08	\$122.08
DAILY TOTAL		\$122.08	\$122.08

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thanks.

account no.	date of charge	folio/check no. 446907 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



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Phone (217) 529-1100 • Fax (217) 529-1105



REESE, LYNDA
14446 PEORIA ST
HARVEY, IL 60426
US

name
address

room number: 404/SXBL
arrival date: 4/17/2015 3:32:00PM
departure date: 4/18/2015
adult/child: 1/0
room rate: 109.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 88176194

4/18/2015 PAGE 1

RATE PLAN LV4

HH#

AL:

BONUS AL:

CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
4/17/2015	1096960	GUEST ROOM	\$109.00	
4/17/2015	1096960	ROOM TAXES	\$13.08	
		WILL BE SETTLED TO MC *0793	\$122.08	
		EFFECTIVE BALANCE OF	\$0.00	
		EXPENSE REPORT SUMMARY		
		15 00:00:00 STAY TOTAL		
		\$122.08 \$122.08		
		\$122.08 \$122.08		
ROOM & TAX				
DAILY TOTAL				

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thanks.

account no.	date of charge	folio/check no. 446908 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00





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Phone (217) 529-1100 • Fax (217) 529-1105



Official Sponsor

REESE, LYNDIA
14446 PEORIA ST
HARVEY, IL 60426
US

name
address

room number: 405/SXBL
arrival date: 4/17/2015 3:33:00PM
departure date: 4/18/2015
adult/child: 1/0
room rate: 109.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 88176194

4/18/2015 PAGE 1

RATE PLAN LV4
HH#
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
4/17/2015	1096961	GUEST ROOM	\$109.00	
4/17/2015	1096961	ROOM TAXES	\$13.08	
		WILL BE SETTLED TO MC *0793	\$122.08	
		EFFECTIVE BALANCE OF	\$0.00	
		EXPENSE REPORT SUMMARY		
		15 00:00:00 STAY TOTAL		
ROOM & TAX		\$122.08	\$122.08	
DAILY TOTAL		\$122.08	\$122.08	

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thanks.

account no.	date of charge	folio/check no. 446909 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



HARVEY, IL 60426
US

arrival date: 4/17/2015
departure date: 4/18/2015
adult/child: 1/0
room rate: 109.00

dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 88176194

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RATE PLAN LV4
HH#
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
4/17/2015	1096962	GUEST ROOM	\$109.00	
4/17/2015	1096962	ROOM TAXES	\$13.08	
		WILL BE SETTLED TO MC *0793	\$122.08	
		EFFECTIVE BALANCE OF	\$0.00	
		EXPENSE REPORT SUMMARY		
		15 00:00:00 STAY TOTAL		
ROOM & TAX		\$122.08	\$122.08	
DAILY TOTAL		\$122.08	\$122.08	

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no.
		444602 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



CONRAD



Monday, June 8, 2015

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Welcome, MICHAEL L ALLEN

Item Information

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Check # 1385

Action:

Amount: \$610.40

Posted Date: 05/19/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

Visit us at www.53.com

70-2260/718 1385

BROOKS MIDDLE HIGH SCHOOL
PH709-333-6390
14741 WALLACE ST

5-12-15
Date

Pay to the Order of Lynda Reese \$ 610.40
Six hundred ten and 40/100 Dollars

FIFTH THIRD BANK

For Reim for Springfield Hotel

⑆071923909⑆ 0200014138⑈ 1385

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Action:


Amount: \$400.00

Posted Date: 05/28/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

Visit us at www.53.com	
BROOKS MIDDLE HIGH SCHOOL PH708-333-6390 14741 WALLACE ST	79-2280/718 1387
Pay to the Order of Mr. Party Bus Limos	5-21-15 Date
Four hundred and 00/100	\$ 400.00 Dollars
FIFTH THIRD BANK 5-27-15	
for Transportation For TGM Boy's Mentoring Event	<i>[Signature]</i>
⑆071923909⑆ 0200014138⑈ 1387	

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Check # 1388

Action:

Amount: \$300.00

Posted Date: 05/28/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

79-250079

BROOKS MIDDLE HIGH SCHOOL
P-6708-333-6390
14741 WALLACE ST

1388

5-26-15
Date

Pay to the Order of Francisco Farfan \$ 300.00

Three hundred and 00/100 Dollars

50012
FIFTH THIRD BANK

Ref Trans:
for 5/13, 5/13, 5/13, 5/19, 5/20, 5/27

0719239091 0000141381 1388

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