


Brooks Middle School Activity Account

Amount

Beginning Balance:		\$5,101.11
Deposits:		\$0.00
3-20-15-8th Grade Trip/Cheerleading Fundraiser Monies		\$4,975.00
3-25-15-8th Grade Trip/Student Council Monies		\$7,330.00
Receipt Subtotal:		#####
Add to beginning balance:		
Balance Subtotal:		#####
Expenses:		
3-5-15-8th Grade Graduation T-shirts (Check # 1363)		\$532.00
3-9-15-Student Leadership Fee (Check # 1362)		\$55.00
3-18-15-Student Council Convention (Check # 1364) & T-Shirt Fee (Check # 1365)		\$1,639.00
3-23-15-Cheerleading Candy Fundraiser Payment (Check # 1366)		\$1,492.00
3-26-15-Jazz Band Event (Check # 1418)		\$175.00
3-30-15-District Jazz Band Solo Event & Individual Picture Fee (Check # 1369)		\$350.00
3-31-15-8th Grade Trip Final Payment (Check # 1370)		\$9,809.40
Expenditures Total:		#####
Balance Subtotal Minus Expenditures		\$3,353.71
Outstanding Checks:		
Outstanding Checks Subtotal: (-)		\$0.00
Subtract (-) from balance subtotal:		\$3,353.71

Ending Balance: **\$3,353.71**



 Principal's Signature

4-3-15

 Date

APR 6 15 2:04PM



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

0
 1052

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

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Account Summary - 200014138

03/01	Beginning Balance	\$5,101.11	Number of Days in Period	31
8	Checks	\$(14,052.40)		
	Withdrawals / Debits			
2	Deposits / Credits	\$12,305.00		
03/31	Ending Balance	\$3,353.71		

Checks 8 checks totaling \$14,052.40

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

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1362 i	03/09	55.00	1365 i	03/18	214.00	1370 i	03/31	9,809.40
1363 i	03/05	532.00	1366 i	03/23	1,492.00	1418*i	03/26	175.00
1364 i	03/18	1,425.00	1369*i	03/30	350.00			

Deposits / Credits 2 items totaling \$12,305.00

Date	Amount	Description
03/20	4,975.00	DEPOSIT
03/25	7,330.00	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
03/05	4,569.11	03/20	7,850.11	03/26	13,513.11
03/09	4,514.11	03/23	6,358.11	03/30	13,163.11
03/18	2,875.11	03/25	13,688.11	03/31	3,353.71

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Thursday, April 2, 2015

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SUMMARY MAKE PAYMENTS TRANSFER FUNDS SERVICE CENTER

Welcome, MICHAEL L ALLEN

Item Information

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Check # 1363

Action:

Amount: \$532.00

Posted Date: 03/05/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

Visit us at www.53.com

BROOKS MIDDLE HIGH SCHOOL
PH708-333-8390
14741 WALLACE ST

79-2299/718

1363

3-5-15

Date

Pay to the
Order of

Zero

\$ 532.00

Five hundred-thirty-two and 00/100

Dollars



FIFTH THIRD BANK

For 8th Grade T-shirt payment

⑆07⑆923909⑆ 02000⑆4138⑆ 1363

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Check # 1362 **Action:**

Amount: \$55.00 **Posted Date:** 03/09/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

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BROOKS MIDDLE HIGH SCHOOL 70-293/719 **1362**
 PH708-333-6390
 14741 WALLACE ST

2-20-15
Date

Pay to the Order of IAJHSC \$ 55.00
Fifty-five and 00/100 Dollars

FIFTH THIRD BANK

For Student Leadership Conf

⑆071923909⑆ 0200014138⑈ 1362

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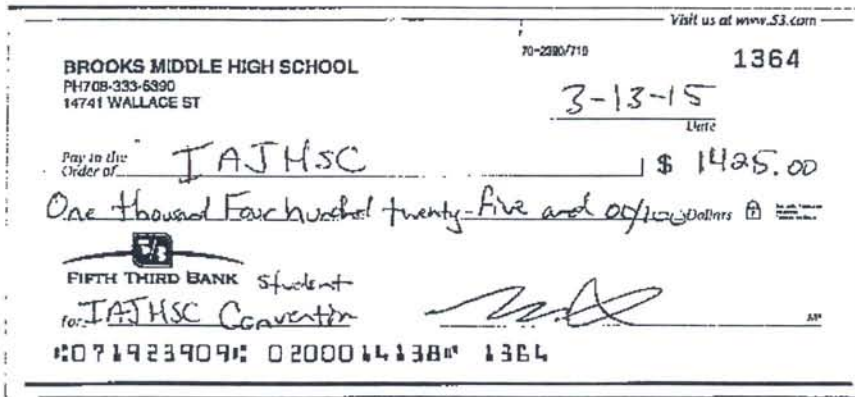
Check # 1364

Action:

Amount: \$1,425.00

Posted Date: 03/18/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)



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Check # 1365

Action:

Amount: \$214.00

Posted Date: 03/18/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

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BROOKS MIDDLE HIGH SCHOOL 70-280/719 **1365**
 PH708-333-6380
 14741 WALLACE ST

Date 3-13-15

Pay to the Order of J.A.J.H.S.C. \$ 214.00

Two hundred fourteen and 00/100 Dollars

FIFTH THIRD BANK

For Student T-shirt Fee

⑆07⑆923909⑆ 02000⑆4⑆138⑆ 1365

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Check # 1366

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Action:

Amount: \$1,492.00

Posted Date: 03/23/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

Visit us at www.f3.com

BROOKS MIDDLE HIGH SCHOOL 70-2580/710 1366
 PH7CB-933-6390
 14741 WALLACE ST

3-18-15
Date

Pay to the Order of Century Resources, Inc. \$ 1,492.00
One thousand four hundred ninety-two/100 Dollars

FIFTH THIRD BANK

For Grant # 446199 / Order # 446867

⑆071923909⑆ 0200014138⑈ 1366

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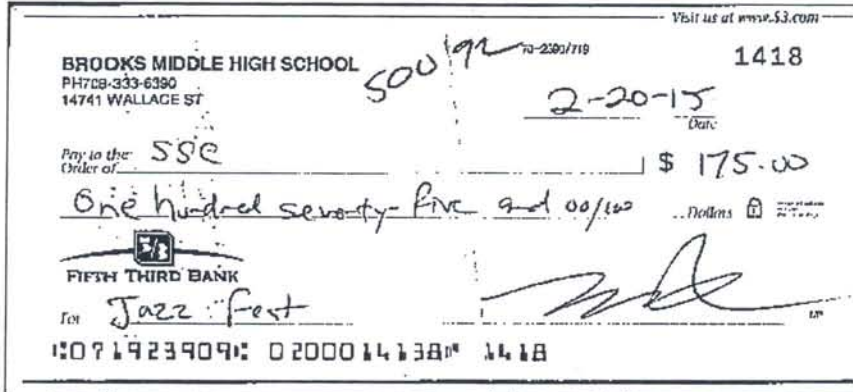
Check # 1418

Action:

Amount: \$175.00

Posted Date: 03/26/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)



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Check # 1369

Action:

Amount: \$350.00

Posted Date: 03/30/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)

Visit us at www.53.com

BROOKS MIDDLE HIGH SCHOOL 70-2800/710 **1369**
 PH706-333-6390
 14741 WALLACE ST

3-27-15
Date

Pay to the Order of: Jamel Williams \$ 350.00

Three hundred Fifty and 00/100 Dollars

FIFTH THIRD BANK

For: Band Pictures 3-28-15

⑆071923909⑆ 0200014138⑈ 1369

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School Portrait Photography Agreement

Name: Roosevelt Griffin

Email: rooseveltgriffin@hotmail.com

Phone Number: 708-439-1606

Photo Details:

Date: Saturday, March 28, 2015 Ce Time: 8AM - 1 PM

Venue: Brooks Middle School, 14741 Wallace St, Harvey, IL

Phone: (708) 333-6390

Coverage

Individual portraits with backdrop.

Rates:

\$10 per printed 8x10 protrait

Agreement/Jurisdiction: The person(s) whose signature(s) appear on this contract, known as "Client", agrees that Jamel Williams, known as "Photographer", shall provide services to photograph their wedding and related events to the best of his abilities, in the manner described in this document. This is a binding contract which incorporates the entire understanding of the parties, and any modifications must be in writing, signed by both parties, and physically attached to the original agreement.

Retainer and Payment: Client shall reserve the time and date of services by signing and returning this contract along with a non-refundable, non-transferable reservation retainer of \$100. No date is reserved until the contract and retainer are received. 50% of the balance due for the photography services must be paid no less than 7 days before the event date. The final balance is due upon receiving final edited images. Returned checks will be assessed a \$50 non-sufficient funds fee, and all future purchases/payments must be paid by Chase QuickPay, or Cashier's Check. Unless the contract is canceled, the retainer fee shall be applied to the photography fee total.

Cancellation: If for any reason Client cancels this contract before the wedding date, Photographer will keep the retainer. Cancellation must be made in writing, signed by the contracted party, and sent via Certified Mail by the United States Post Office. If Client fails to supply written cancellation as specified before the wedding date or cancels within 7 days of the wedding date, the 50% balance will not be refunded.

Reschedule: In the event that Client reschedules the wedding and Photographer is able to rebook the original wedding date, Client will receive credit for all monies already paid. A new contract may be required. The new package price will reflect pricing in effect when the date change occurs. In the event that Client reschedules the wedding and Photographer is not able to rebook the original wedding date, Client forfeits the retainer but will receive a credit for all other monies paid. Credit may be applied to wedding coverage within one year of original date provided Photographer is available.

Liability: If Photographer or his agent is unable to perform any or all of the duties herein for any reason, including but not limited to, fire, transportation problems, acts of God, accident, illness, or technical problems, and if he cannot provide another competent professional, all money received by Photographer, minus expenses, will be returned to Client, and Photographer shall have no further liability with respect to this agreement. This limitation of liability also applies to any loss/damage of photographs or failure to deliver photographs for any reason. Liability for a partial loss of photographs shall be pro-rated based on the percentage of total. The sole remedy for any actions or claims shall be limited to a refund whose total amount cannot exceed the total monies paid by Client under this Agreement during the time preceding the date on which such liability arises.

***** (Does not apply) Photo Discs:** Upon receipt of a photo DVD, Client accepts all responsibility for archiving and protecting the photographs. Photographer does not permanently archive image files. Photographer is not responsible for the lifespan of any digital media provided or for any future changes in digital technology or media readers that might result in an inability to read discs provided. It is Client's responsibility to make sure that digital files are copied to new media as required.

Responsibilities: Unless agreed upon in advance, Jamel Williams shall be the exclusive photographer retained for the event. Photographer may bring an assistant at his discretion. Videographers and other vendors as well as semi-professional photographers must not obstruct or interfere with the official photography and are not allowed to take any still photos during formal sessions. Wedding guests may take photos, but it is the responsibility of Client to prevent family and friends from interfering with Photographer's duties. Photographer is not responsible for compromised coverage due to causes beyond her control such as other people's camera or flash, the lateness of the bride, groom, family members and bridal party members or other principles, weather conditions, schedule complications, rendering of decorations, or restrictions of the venues or officiate. Photographer is not responsible for existing backgrounds or lighting conditions which may negatively impact or restrict the photography coverage. Client agrees to confirm the schedule one-week prior to the event and to send the Photographer a copy of the invitation prior to the wedding. Notification of any changes in schedule or location must be made in a timely manner. Changes can be made by phone with a follow-up email for documentation. If email is sent, confirmation of receipt must be obtained.

Coverage: Photographer will provide coverage for the dates, locations and continuous hours specified in this Agreement. Additional travel or coverage hours may be added by agreement on the wedding day and must be paid in full before any photos or products are released to the Client. Every reasonable effort will be made to take requested pictures, but no specific pose or photograph can be promised. Any lists supplied will be used for organizational purposes only. Images determined by the photographer to be substandard or duplicated may be edited out. The Photographer will use his professional judgment and sole discretion to select which photos to deliver. Such selection shall constitute all images that will be made available to Client.

Image Processing/Printing: Unless agreed upon prior to any editing work, high-resolution discs and/or proof sets may contain a mixture of color, black and white, and selective color images. An alternately colored version of a photo may be purchased at the current rate. Limited color correction and/or retouching are included at Photographer's discretion. Client may request further changes for an additional charge. Photographer is not responsible for any prints that are not ordered directly from him. For best results, clients with the high- resolution files should order their prints through a reputable lab.

Model Release: This contract serves as a model release giving the Photographer the irrevocable right to use the photographs in all forms and in all media and in all manners, without any restriction as to changes or alterations, for advertising, trade, promotion, exhibition, or any other lawful purposes.

Client waives any right to inspect or approve the photograph(s), finished version(s) incorporating the photograph(s), or the use to which it may be applied, including written copy that may be created and appear in connection therewith. This release is binding on the Client, their legal representatives, heirs, and assigns.

Copyright: All photographs taken by Jamel Williams are his property, will remain his property and are protected by United States Copyright Laws (USC Title 17). Client hereby waives any claims for ownership, income, editorial control and use of the images. Violators of this federal law will be subject to its civil and criminal penalties.

Reproduction: Client agrees to purchase prints directly from Photographer unless in possession of high resolution digital files. Client agrees not to scan, copy or reproduce images in any manner without written permission. Should Photographer become aware of reproduction without permission, Client will remit a usage fee of \$300 per image, per usage to Photographer. If high resolution digital files are purchased, a written release will be supplied with those files. The release grants Client the right to reproduce the images provided for their personal use only and does not allow the photos to be altered, sold or published. Client further agrees not to supply images to any third parties (including vendors associated with the wedding or album designers).

Grand Total Due **TBD**

I have read, understand and agree to the terms and conditions of this Agreement. Each person signing as Client below shall be fully responsible for ensuring that full payment is made pursuant to the terms of this Agreement.

Photographer: Jamel Williams

Date: 03/26/15

Client: _____

Date: _____



SUMMARY

MAKE PAYMENTS

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SERVICE CENTER

Welcome, MICHAEL L ALLEN

Item Information

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Check # 1370

Action:

Amount: \$9,809.40

Posted Date: 03/31/2015

Account: NON PROFIT CHECKING CHECKING (XXXX4138)



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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 15th day of JAN -2015 by and between BROOKS MIDDLE SCHOOL (Jamie Castillo) hereinafter called the "Organization" and GROUPS EXCLUSIVELY hereinafter called the Agency .
The Agency agrees to escort and guide on the 08th day of MAY 20 15 the Organization , which consists of ? : 40 min paid/bus on Tour No.:Milwaukee/Grt America Said Organization will leave at 7:00 AM from 14741 S. WALLACE – HARVEY, IL and will be returned to the same location after the tour : by 10:00p.m. 5/08/15 . TOUR FEATURES : Round trip coach transportation from School - All sightseeing and admissions as outlined - Complete in - surance for the duration of the tour - Guide Service - One Chaperone FREE for each 15 paid persons - Meals : 1 Dinner . Cost includes Student admission to Great America Gurnee, IL.
COST : 40 or more paid/bus:\$ 134.45pr) (35-39 paid/bus:\$144.45pr) (30-34 paid/bus:\$ 159.45pr) (25-29paid/bus: \$ 184.45 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: \$ 2500.00-(1250 per bus)- due by FEB 02, 2015 as a deposit 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 **MAR 25, 2015**.

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 . A deposit received from the time of booking until 45 days prior to departure will result in a cancellation fee of 10% of the total price, 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 JAN 15, 2015

BROOKS MIDDLE SCHOOL
BY: x
Tax Exempt #: _____
Date: _____

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



GROUPS

EXCLUSIVELY

TO OUR PREFERRED GROUP TRAVEL ORGANIZER
Thank You For Your Reservation

JAMIE CASTILLO

YOUR GROUP IS CONFIRMED ON:
DESTINATION:
DEPARTURE TIME :

MAY 08, 2015
Milwaukee/Great America
7:00 A.M. – PROMPTLY

THE FOLLOWING ITEMS ARE ENCLOSED IN THIS PACKET:

- 2 Copies of a Contract – Please sign **ONE** copy and return to **GROUPS EXCLUSIVELY** with \$ **2,500.00** a 25% deposit
Deposit Due by : FEB 02, 2015.....
Final Balance for the tour is due : MAR 25, 2015
- Stamped self-addressed envelope for return of contract.
- GROUPS EXCLUSIVELY** pen to sign contract.
- Date Book indicating date of your tour.
- Informational brochures from your tour destination.
- Additional information necessary – if applicable – to travel to and from your destination.
- Please indicate # of Students: _____ Adults: _____ Total: _____

Note: You receive one Chaperone FREE for each 15 paid persons – Also, additional Adults equal to the number of FREE Chaperones can travel at the Student rate - All other adults will be charged the Adult rate of \$10.00 additional per person.

THANK YOU AGAIN FOR YOUR RESERVATION ! If you have any additional questions or if we might assist you or your group in any way, please don't hesitate to give us a call.

10540 SOUTH WESTERN AVE., SUITE 308 * CHICAGO, ILLINOIS 60643 * 1-(773) 233-3822 * FAX: 1-(773) 233-5552

CENTURY RESOURCES

Easy & Effective Fundraising

3730 Lockbourne Road Columbus, Ohio 43207
 Phone: 800-444-7977 614-491-1000
 www.centuryresources.com

INVOICE 747931
DATE 03/11/15
YOUR P.O. NO

CUST#: 46199

**TERMS: NET 30 DAYS
FROM INVOICE DATE**

SOLD TO: Gwendolyn BROOKS MS Cheer
 Mr. Aisha Jackson
 14741 WALLACE ST
 HARVEY, IL 60426

SHIP TO: Gwendolyn BROOKS MS Cheer
 Mr. Aisha Jackson
 14741 WALLACE ST
 HARVEY, IL 60426

DATE SHIPPED	SHIPPED VIA	ORDER NUMBER	SALES REPRESENTATIVE	
03/09/15	FEG	416867-00	VERONICA LUNA	
SPONSOR			OFFICE PHONE	SPONSOR PHONE
Mr. Aisha Jackson				708-491-9532
UNITS	DESCRIPTION		PRICE	AMOUNT
5	908	CHOCOLATE CHUNK COOKIE DOUGH	T 11.10	55.50
3	734	WH. CHIP MAC NUT COOKIE DOUGH	T 11.10	33.30
3	1499	PECAN CARAMEL COOKIE DOUGH	T 11.10	33.30
2	1825	CHOCOLATE REESES CH CHIP CDOUG	T 11.10	22.20
2	1747	PEANUT BUTTER W/PB CHIPS CDOUG	T 9.60	19.20
1	986	SNICKERDOODLE COOKIE DOUGH	T 9.00	9.00
3	909	OATMEAL RAISIN COOKIE DOUGH	T 9.60	28.80
7	1617	PLAY TIME COOKIE DOUGH	T 10.80	75.60
1	924	DOUBLE DELIGHT COOKIE DOUGH	T 9.90	9.90
2	951	PEACH CHEESECAKE	T 10.20	20.40
9	1813	TURTLE CHEESECAKE	T 10.80	97.20
4	1707	CHEESECAKE SAMPLER	T 15.00	60.00
4	1724	RED VELVET CHEESECAKE	T 10.20	40.80
9	933	STRAWBERRY SWIRL CHEESECAKE	T 10.20	91.80
1	1717	PUMPKIN CHEESECAKE	T 10.20	10.20
1	1615	CHOC DIPPED CHEESECAKE BITES	T 9.90	9.90
3	1733	CINNAMON ROLLS	T 8.40	25.20
1	1483	CREAM CHEESE SWEET BRAID	T 8.10	8.10
1	945	RED VELVET CAKE ROLL	T 10.20	10.20
1	960	PECAN CRISP	T 10.20	10.20
9	1765	COCONUT DROPS	T 7.50	67.50
3	1769	DARK CHOC PEPPERMINT PATTIES	T 7.20	21.60
1	192	FUDGE TRIO	T 11.10	11.10
4	1657	CHOC PNT BUTTER PNT DELIG 14oz	T 10.80	43.20
8	1799	P'NUTTIE DELIGHTS	T 7.80	62.40
5	1611	DARK CHOC PECAN DELIGHTS TIN	T 12.60	63.00
2	254	HOT FUDGE MELTS	T 6.60	13.20
5	263	SOFT CARAMEL MELTS	T 7.80	39.00
3	1624	MOCHA ESPRESSO MELTS	T 6.30	18.90
2	1636	WHITE CASHEW CARM CLUST TIN	T 11.70	23.40
9	1771	COOKIES & CREAM CLUSTERS	T 7.80	70.20
6	156	MAPLE NUT CLUSTERS	T 8.70	52.20
TOTAL UNITS		THANK YOU!	WE APPRECIATE YOUR BUSINESS	TOTAL AMOUNT DUE

PLEASE PAY FROM THIS INVOICE.
 SUBMIT TO THE APPROPRIATE PERSON FOR PAYMENT.

CENTURY RESOURCES

Easy & Effective Fundraising

3730 Lockbourne Road Columbus, Ohio 43207
 Phone: 800-444-7977 614-491-1000
 www.centuryresources.com

INVOICE

747931

DATE

03/11/15

YOUR P.O. NO

CUST#: 46199

TERMS: NET 30 DAYS
 FROM INVOICE DATE

SOLD TO: Gwendolyn BROOKS MS Cheer
 Mr. Aisha Jackson
 14741 WALLACE ST
 HARVEY, IL 60426

SHIP TO: Gwendolyn BROOKS MS Cheer
 Mr. Aisha Jackson
 14741 WALLACE ST
 HARVEY, IL 60426

DATE SHIPPED	SHIPPED VIA	ORDER NUMBER	SALES REPRESENTATIVE	
03/09/15	FEG	416867-00	VERONICA LUNA	
SPONSOR		OFFICE PHONE	SPONSOR PHONE	
Mr. Aisha Jackson			708-491-9532	
UNITS	DESCRIPTION		PRICE	AMOUNT
2	212 CHOCOLATE TOFFEE PRETZELS	T	7.80	15.60
1	1638 DOUBLE DIPPED PEANUTS TIN	T	11.70	11.70
1	133 CHOCOLATE CANDY CORN MIX	T	7.50	7.50
1	109 CHOCOLATE COVERED ALMONDS	T	10.80	10.80
3	1574 ALMOND BARK	T	8.10	24.30
1	175 M & M BARK	T	8.40	8.40
14	463 ORANGE SLICES IN CONTAINER	T	6.60	92.40
9	1146 PEANUT BRITTLE TIN	T	7.20	64.80
			Sub Total:	\$ 1,392.00
Sales Tax (T = Taxable Item)				\$ 51.78
Shipping & Delivery				\$ 100.00
If this Invoice is not PAID by 04/09/15 The AMOUNT DUE will be \$ 1,574.66 which includes a LATE CHARGE of \$ 30.88 (2%)				
152	TOTAL UNITS	THANK YOU! WE APPRECIATE YOUR BUSINESS	TOTAL AMOUNT DUE	\$ 1,543.78

tax exempt
 E9997-7699-06
 HSD #152
 South Holland, IL

PLEASE PAY FROM THIS INVOICE.
 SUBMIT TO THE APPROPRIATE PERSON FOR PAYMENT.

As a result of tax exempt status the total paid was \$ 1,492.00 MA