



GWENDOLYN BROOKS JR HIGH  
 SCHOOL  
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 HARVEY IL 60426-2448



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### Account Summary - 200014138

<b>11/01 Beginning Balance</b>	<b>\$749.15</b>	Number of Days in Period	30
6 Checks	\$(1,176.41)		
Withdrawals / Debits			
2 Deposits / Credits	\$1,857.00		
<b>11/30 Ending Balance</b>	<b>\$1,429.74</b>		

#### Checks

6 checks totaling \$1,176.41

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

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1442 i	11/03	70.00	1445*i	11/25	75.00	1449*i	11/27	590.00
1443 i	11/19	70.00	1446 i	11/27	171.41	1510*i	11/25	200.00

#### Deposits / Credits

2 items totaling \$1,857.00

Date	Amount	Description
11/16	752.00	DEPOSIT
11/24	1,105.00	DEPOSIT

#### Daily Balance Summary

Date	Amount	Date	Amount	Amount
11/03	679.15	11/19	1,361.15	2,191.15
11/16	1,431.15	11/24	2,466.15	1,429.74

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