

HLR - ACTIVITY ACCOUNT

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
MY SERVI000	MY SERVICE SOLUTIONS, INC	03/02/2016	000015378	\$1,158.00
Invoice Description Account Description	Invoice Number Account Number	Invoice Date	Invoice Amount Account Amount	
QUOTE# MTS70139 - 2 MD101LL/A MAC BOOK PRO ACTIVITY/MINI GRANT	99L006 0000 0000 02 900031		1,158.00 1,158.00	

RICHARDS H.S. ACTIVITY ACCOUNT
 HAROLD L. RICHARDS HIGH SCHOOL
 10601 S. Central Avenue
 Oak Lawn, IL 60453
 (708) 499-2550

FIRST MIDWEST BANK

Check Date	Check Amount
03/02/2016	\$1,158.00

Pay ******One Thousand One Hundred Fifty-Eight Dollars & 00 Cents*

To the Order Of: MY SERVICE SOLUTIONS, INC
 3034 SCOTT BLVD.
 SANTA CLARA, CA 95054

[Handwritten Signature]
 AUTHORIZED SIGNATURE
[Handwritten Signature]
 AUTHORIZED SIGNATURE