AUGUST 2018

Description

Date

Receipt Y/N	>>>>> ;
	Check from Reichert House Inc. to be cashed designated for Black on Black Crime Task Force Check Payment made to Bolger Center for PAL Youth Summit lodging and Food Check made to Black on Black from designated deposit from Reichert House Keyaris Moore Check Payment to attend Paris Island Summer Leaderhip Camp Withdrawal of Keyaris Moore funds to have on the trip Payment made to Cambridge Global for Mandatory PAL Curriculum Sprint bill payment for cellphones (late) Payment to PAL Advisor Tarphanesha Phillips 1 License for Smart Horizons Online Career Education (CAPP) Payment to PAL Advisor Tarphanesha Phillips 2 Laptop Computers for Dropout Prevention Grant (CAPP)
2 2 2000 1 200	8/1/2018 Deposit 8/1/2018 Check 8/2/2018 Teller Check 8/3/2018 Teller Check 8/3/2018 Check 8/6/2018 SPRINT8006396111/ACHBILLPAY 8/7/2018 Check 8/9/2018 Check 8/9/2018 Check 8/31/2018 Check

> > :	\$655.00 (\$4,440.90)	\$15,704.40
> > >	(\$650.00) \$100.00 (\$100.00)	\$10,613.50 \$10,713.50 \$10,613.50
> > >	(\$1,000.00) (\$704.00) (\$442.50)	\$9,613.50 \$8,909.50 \$8,467.00
> > >	(\$1,295.00) (\$337.50) (\$800.00)	\$7,172.00 \$6,834.50 \$6,034.50



CenterState Bank
Newberry Road Office
3919 West Newberry Road,
Gainesville, FL 32607
Telephone: 352-332-4727
24 Hour Inquiry: (888)292-7005
www.centerstatebank.com

1

PALM BREEZE YOUTH SERVICES INC PO BOX 357582 GAINESVILLE FL 32635-7582

Statement Date

09/03/2018

PAGE

1 of 2

SMALL BUS	SINESS CHECKIN	G	ACCO	UNT NO.	****1698
2 Deposits/0 9 Withdrawa Ending Ba	orward From 08/01/20				15,049.40 755.00 + 9,769.90 - 6,034.50 .00
DATE 8/09 8/03 8/01 8/02	NUMBER 1008 1009 1012 * 1028 *	CHECKS (* - GAP AMOUNT 1,295.00 1,000.00 4,440.90 650.00	DATE 8/07 8/14 8/03 8/31	NUMBER 1029 1030 9999 * 9999 *	AMOUNT 442.5 337.5 100.0 800.0
DATE 8/06	DESCRIP SPRINT800 REICHERT		JOS DEBITO		AMOUNT 704.00
DATE 8/01 8/03	DESCRIP Deposit Deposit		OTHER CREDITS -		AMOUN 655.00 100.00
DATE 8/01 8/02 8/03	BALANCE 11,263.50 10,613.50 9,613.50	DATE 8/06 8/07 8/09	BALANCE 8,909.50 8,467.00 7,172.00	B/14 8/31	BALANC 6,834. 6,034.



Account: ****1698 Page 2 of 2

1 8 800 DC)

PALM BREEZE YOUTH SERVICES INC. RECHEST HOUSE PA BY AND AND PROPERTY OF THE PARTY O	1008 prince prin
Por to the Cambridge Global Advisors, Lice \$ 100	1009 1000
	1012 1012 40.40
Proy to the CASH S 65	1026 1026 1026 1027 1027 1027 1027 1028 1027 1028 1028 1028 1028 1028 1028 1028 1028
PALO INTERES VOUTH BERNICES INC. BESCHORT HOUSE PA LES SENS PROPRIES AND PARTIES INC. BY IN IN THE PARTIES AND PARTIES IN INC. BY IN IN INC. INC. INC. INC. INC. INC. INC	
PALS SHEETS YOUTH SERVICES INC. BEETHORN HOUSE CASEMAN IN SIES Pay to the Tarpheneshe Philips Three hundred and skirty See Standard Pay Latington Al Contest (western) D8/14/2018 1030 \$337.50	
- PAIM BEER YANK SERVET, IN	00.00 n B FA

FOR CHANGE OF ADDRESS		MY ACCOUNTS ARE:	
My New Address is		CHECKING ACCOUNT NUMBER	NUMBER
NAME		SAVINGS ACCOUNT	NUMBER
STREET		OTHER	
CITY		AUTHORIZED SIGNATURE	
STATE	zip CODE	AOTHOREES SISTANDA	

In case of Errors or Questions About Your Electronic Transfers

Telephone us at the number listed on the face of this statement or write us at the address listed on the face of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need

more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS (Not Sho	S OUTSTANDING wn on Statement)		MONTH	<u> </u>	7
NUMBER	\$	#	Your Check Book Balance (At the End of the Period Shown by This Statement)	\$	Member FDIC
			Less Service Charge	\$	FUN
			Net Check Book Balance	\$	4
			Bank Statement Balance (Last Amount Shown in Balance Column)	\$	
			ADD - Deposits Received By Benk After Date of This Statement	\$	
			TOTAL	\$	
		 	SUBTRACT - Checks Outstanding	\$	
			BALANCE \$ This figure should agree with your Net Check Book Balance		
	TOTAL \$	`			

ADVISE US PROMPTLY OF ANY DIFFERENCE IF NO ERROR IS REPORTED WITHIN SIXTY DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

LINE OF CREDIT ACCOUNTS

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bitl

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at our address shown on the face, as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information

- Your name and account number
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error, if you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of the bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question

How to Make Payments:

Payments received prior to 6.00 P.M. at the Bank address shown on the face of your statement will be credited, as of day of receipt. Payments made at other locations of the Bank may result in a delay in crediting your payments (but not more than 5 days)

Special Rule for Credit Card Purchases:

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchants, you may not have to pay the remaining amount due on the goods or services. You you may not have to pay the remaining amount due on the goods or services. have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your malling address

(If we own or operate the merchants or if we mailed you the advertisement for the Property or services, all purchases are covered regardless of the amount or location of purchase.)

Method of computing portion of finance charge

A portion of your finance charge is computed using one of the following methods as specified on the face of this statement.

Average daily balance method subject to periodic rate.

We figure a portion of the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new (purchases, advances, loens) and subtract any payments or credits. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

The periodic rate changes are computed by multiplying the "average daily balance" by the number of days in the billing cycle and applying the daily periodic rates

Due to the account being a variable rate line of credit, the periodic rate can vary.

Daily accrual methods subject to graduated periodic rates

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the 'daily balance.' We take the beginning balance of your account each day, add any new (purchases, advances, toans) and subtract any payments or credits. This gives us the "daily balances.' We then divide the daily balances into the segments specified on the face of this testing and total the applicable paradic rate to each segment and total the results. statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all the daily periodic rate finance charge. We then add up all the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the total finance charge in the billing cycle

ATTACHMENT F Community Agency Partnership Program (CAPP) Invoice

** If agency uses its own invoice numbering system

* If agency uses its own invoice numbering system Current Date and **Invoice Number	11/14/18 #2
Invoice Time Period:	7/1/18 - 7/30/18
Amount of Reimbursement Requested:	1,295.00
Agency: Reichert House Incorporated	
Program: Dropout Prevention	
Original Amount of Award: \$10,000	
Total Percentage of Award Requested to Date:	25.9%
Name & Title of Person Preparing Invoice:	John Alexander
E-mail & Phone of Person Preparing Invoice:	alexanderjw@cityofgainesville.org (352)575-8588

Goods/Services	Vendor (Name & Job Title)	Percentage \$ Am	ount
1 license	Smart Horizon	12.95%	\$1,295.00
T neclise			E 4 T 75 F
			\$1,295.00
OTAL AMOUNT (should equal "Total Amount of		ψ1,255.00°
Rei	mbursement Requested"):		

	Address Where Payment should be Sent:
N/A	

Per the Agreement with Alachua County, I hereby declare that the goods/services indicated in the invoice have reached the level stated, have been properly and timely performed, are allowable based on the agency's Scope of Services, have served a public purpose, that the expenses included in the invoice have been reasonably incurred in accordance with the CAPP Agreement, that the services or expenses have not been reimbursed by another agency, that all obligations of the agency covered by prior invoices have been paid in full, and that the amount requested is currently due and owing, there being no reason known to me that payment of any portion thereof should be withheld.

Signature & Title of Authorized Agency Representative

Date

CAREER ONLINE EDUCATION 01/29/2018

Invoice

Reichert House Incorporated P.O. Box 5565 Gainesville, FL 32627

Invoice	#
18-00341	4
Involce Date	Due Date
6/29/2018	7/31/2018

	Description	Qty	Price Each	Amount
Item Code		1	1,295.00	1,295.0
HCOHS-PP-18Month	Parallel Path Program 18 Month Student Registration			
	*****Enroilment Code*****			
	18003414-01			
	10000			
			l i	
				- 22 1
		1.7 (6) 7.3 (7)		

Please Remit Payment To:

\$1,295.00

Smart Horizons Career Online Education P.O. Box 368 Lawton, OK 73502

Telephone: (850) 417-7706

Thank you for your business!

www.shcoe.org

0:	CenterState	One Thousand Two Hung	PALM BREEZE YOUTH SERVICES INC. REICHERT HOUSE P.D. BOX 35/582 GAMESVILIE, FL 32635
Prior No 1008	The Arm	Pay to the SMILET HORIZONS Dalian Carrel Edition \$ 1,295.00 Order of SMILET HORIZONS Dalian Carrel Edition & 1,295.00	1008 spreads is spreads is a spread is spread is spread is spread is spread is spread is spread in the spr

INVOICE Cambridge Global Advisors, LLC 1700 North Moore Street, Suite 2100 Arlington, VA 22209

Bill To:
PAL (Gainesville Reichert-BOLD)
1704 SE 2nd Avenue
Gainesville, FL 32641

Invoice Number and Date PAL-24 07/02/18

Item	Description		Amount
Consulting	Mentoring Curriculum one time fee		1,000.00
	Mail checks to: Cambridge Global Advisors 1700 North Moore St. Suite 2100 Arlington, VA 22209		
		Subtotal	\$1,000.00

Dollars Dollars Pay to the Cambridge Clobal Advisors, 16c \$ 1000.00 ACLECT AND 63-1403/831 163 1009 7/27/18 6001 Pri Infor For PAL Mentandy (Trant- Lux. ALM BREEZE YOUTH SERVICES INC. 00 Center State Drackon Indiana 10631110301 Applying Emiliffe GAINESVILE, FL. 32636 EICHERT KOUSE P.O. BOX 357582

For Deposit Only - JPMC



John Alexander (mentor)

Privacy Information

United States

Company Name: National Association of Police Athletic/ Group Name: 2018 Natl PAL Teen Mentoring Summit

INVOICE

Room No. : D114

Arrival : 07-25-18

Departure : 07-29-18

Folio No. : 165675

Conf. No. : 1104654

Cashier No. : 218

Finance No. :

NVOICE		Charges C	redits
Date	Description	40.70	
07-25-18	Occupancy Tax	48.72 60.48	
07-25-18	Sales Tax	116.00	
	Room Charge	116.00	
07-25-18	Room Charge		
07-25-18		116.00	
07-25-18	Room Charge	116.00	
07-25-18	Room Charge	116.00	
07-25-18	Room Charge	116.00	
07-25-18	Room Charge	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	52.00	
07-25-18	Food Package	48.72	
07-26-18	Occupancy Tax	66.60	
07-26-18	Sales Tax	116.00	
07-26-18	Room Charge	116.00	
07-26-18	Room Charge	116.00	
07-26-18	Room Charge	116.00	
	Room Charge	116.00	
07-26-18	Room Charge	116.00	
07-26-18	Room Charge		
07-26-18		69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	69.00	
07-26-18	Food Package	48.72	
07-27-18	Occupancy Tax	66.60	
07-27-18	Sales Tax	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	116.00	
07-27-18	Room Charge	69.00	
07-27-18	Food Package	69.00	
07-27-18	Food Package	69.00	
07-27-18	Food Package	69.00	
	Food Package	69.00	
07-27-18	Food Package Food Package		
07-27-18		69.00	
07-27-18	Food Package	39.90	
07-28-18	Occupancy Tax	47.16	
07-28-18	Sales Tax		



John Alexander (mentor)

Privacy Information

United States

Company Name: National Association of Police Athletic/ Group Name: 2018 Natl PAL Teen Mentoring Summit

INVOICE

Room No. : D114

Arrival : 07-25-18

Departure : 07-29-18

Folio No. : 165675

Conf. No. : 1104654

Cashier No. : 218 Finance No. :

Date	Description		Charges	Credits
Date			95.00	
07-28-18	Room Charge		95.00	
07-28-18	Room Charge			
07-28-18	Room Charge		95.00	
07-28-18	Room Charge		95.00	
07-28-18	Room Charge		95.00	
07-28-18	Room Charge		95.00	
07-28-18	Food Package		36.00	
07-28-18	Food Package		36.00	
07-28-18	Food Package		36.00	
	Food Package		36.00	
07-28-18	Food Package		36.00	
07-28-18			36.00	
07-28-18	Food Package			4,440.90
07-28-18	Check			
		Total Charges	4,440.90	
		Total Credits		4,440.90
		Total Cleuits		1, 110.00
		Balance		0.00

Page No. 2 of 2

Dollars D sterr \$ 4446.90 SCHOOL STATES 1012 Ca/ED#1-C9 Ditt in F. Bolant Center Four thinderd Night 101 Pr Infor alm breeze youth services inc. America 3altimor -31 140 For PRI Youth Summit Hotel Cost **Jenter State** Frue Mouspad 10E 0111E 901 GAINESVILLE, FL. 82636 REICHERT HOUSE P.D. BOX 267562 Pay to the Order of

PAY TO THE ORDER OF BANK OF AMERICA 111000012 FOR DEPOSIT ONLY ARAMARK SPORTS & ENTERTAINMENT SERVICES 1206-1/BOLGER CENTER 4451084634

1000

Bank of A 5770 - Ba 2018-07-3 086381444

of

Tarphenesha Phillips – Contractual Services

INVOICE

484 SE 24th Drive #256 Gainesville, Florida 32641 Phone (352)275-7737 INVOICE #3 DATE: AUGUST 3, 2018

TO: REICHERT HOUSE YOUTH ACADEMY
Gainesville Police Reichert-BOLD Police Activities League
1704 SE 2nd Avenue
Gainesville, Florida 32641

FOR: Advisor- PAL Mentoring Grant

DESCRIPTION	HOURS	RATE	AMOUNT
Company for PAL Programming			
acilitating afternoon activities for PAL Programming			
rained on webinars, curriculum, and administrative procedures			
erformed student sign ups and registration			
	29.5	\$15.00	\$442.50
		TOTAL	\$442.50

Make all checks payable to Tarphenesha Phillips



Gainesville Reichert-BOLD Police Activities League

Mentoring Initiative 1704 SE 2nd Avenue Gainesville, FL 32641

Week Ending: 8/3/18

Advisor: Tarphenesha Philips

Coordinator: Nadia Gladden

Contractor's phone: (352)275-7737

Contractor's e-mail:tarphaneshap@yahoo.com

6 5.5 Hours29.5	0 0 0 0 0 0 Rate: 15.00
	29.5

Tarphanesha Phillips Contractors Signature

_08/03/2018 8 073 / 7

Manager Signature

	2/18 Dute	1029 s-Hessen 103
Ol VIII.		
Philips	\$ 4	
ind toway-tw	© 50/∞ Dolla	· OE
	-0	
cy F . 10 24		٠
-1		
a Credit Union	1-2-7	7
8/4/2018 Q# 220185	Section of the sectio	**
1176 63178410		77
	41 26	
53178410	H. E.	Inf 20
	11.5%	
	a Credit Union 8/4/2018 Q# 220185	a Credit Union 12/10/29 10



Gainesville Reichert-BOLD Police Activities League

Advisor: Tarphenesha Philips

Coordinator: Nadia Gladden

Contractor's phone: (352)275-7737

Contractor's e-mail:tarphaneshap@yahoo.com

Mentoring Initiative
1704 SE 2nd Avenue
Gainesville, FL 32641
Week Ending: 8/11/18

8/6/18 Mentoring Initiative (19/00) Am-lpm 8day 8/8/18 Mentoring Initiative (19/00) Am-lpm 8day 8/9/18 Mentoring Initiative (19/00) Am-lpm 9day 8/9/18 Mentoring Initiative (19/00) Am-lpm		8/5/18	Projectiname Mentoring Initiative	(Ciline)	Requientiours	Overtime:Hours
8/6/18 Mentoring Initiative 10:00 Mar-1pm 3/8/18 Mentoring Initiative 10:00 Mar-1pm 3/8/18 Mentoring Initiative 1/4/m-3/m 5/m 4/8/11/18 Mentoring Initiative 1/4/m-1/pm 4/8/11/18 Mentoring Initiative 1/4/m-1/pm 4/8/11/18 Mentoring Initiative 1/4/m-1/pm 4/8/11/18 Mentoring Initiative 1/4/m-1/pm 4/8/11/18	Sunday	8/5/18	Mentoring Initiative			
8/7/18 Mentoring Initiative 8/8/18 Mentoring Initiative 8/9/18 Mentoring Initiative 1/4///-3/pn 5/pn 8/11/18 Mentoring Initiative 1/4///hh Mentoring Initiative	Monday	8/6/18	Mentoring Initiative	9:304m	4:00mishs	3
8/8/18 Mentoring Initiative 8/9/18 Mentoring Initiative 8/10/18 Mentoring Initiative 8/11/18 Mentoring Initiative 1/4///	Tuesday	8/7/18	Mentoring Initiative	MO/-1400/101	200	7
8/9/18 Mentoring Initiative //AM-3an 5an-9m 8/10/18 Mentoring Initiative //AM4am 8/11/18 Mentoring Initiative	Wednesday	8/8/18	Mentoring Initiative			
8/10/18 Mentoring Initiative 1/#/h 1/p m 8/11/18 Mentoring Initiative Initiative hours	Thursday	8/9/18	Mentoring Initiative	HAM- Bon Son-Am	9	5
8/11/18 Mentoring Initiative hours	Friday	8/10/18	Mentoring Initiative	12	coh	3
- 11	Saturday	8/11/18	Mentoring Initiative	J		
	To a control of the c			Total tigurs		7.67

Manager Signature

Contractors Signature

Tarphenesha Phillips — Contractual Services

INVOICE

484 SE 24th Drive #256 Gainesville, Florida 32641 Phone (352)275-7737

INVOICE #4 DATE: AUGUST 10, 2018

TO: REICHERT HOUSE YOUTH ACADEMY
Gainesville Police Reichert-BOLD Police Activities League
1704 SE 2nd Avenue
Gainesville, Florida 32641

FOR: Advisor- PAL Mentoring Grant

DESCRIPTION	HOURS	RATE	AMOUNT
acilitating afternoon activities for PAL Programming			
rained on webinars, curriculum, and administrative procedures			
erformed student sign ups and registration			
	22.5	\$15.00	\$337.50
	- 3		
			\$337.50

Make all checks payable to Tarphenesha Phillips

	Roy Library	The state of the s	Payto the Order of	PALA H RECHE PO BOX
	Walter (if			HEFT YOUTH SER
	Pri Infor			Mices MC.
· · · · · · · · · · · · · · · · · · ·	100	A CONTRACTOR OF THE PARTY OF TH	DS	8/10/13
1030 1030			13 3371S	35114

Memo Explanation CAPP Walmart Receipt Purchase

TO:

Gene Tysowsky

FROM:

John Alexander

VIA: (List Chain-of-Command)

DATE:

November 15, 2018

RE:

Explanations for Walmart Purchase for CAPP Grant

USB Drive \$14.88 Work Storage

The purchase of the USB Drive was for external storage to not overload the laptops since we did not purchase computers with high end storage capacities due to budget limitations

Encore Office Suite for Home and Student. \$18.99

Purchased so that students could be able to use word and other applications necessary to complete writing papers and other assignments towards high school diploma

PC Virus Protection Software that covers multiple machines \$59.98

Purchase virus protection software to protect laptops from virus and other malware devices that could compromise information and the functionality of the machines.

ONN Ear Headphones. 9.98 (purchased 2 for the laptops)

Purchased headsets for the students because Smart Horizons has visual and audio lessons on the computers and students need to be able to focus on their individual lessons without disturbing other students around them.

HP Laptop \$299.00 (purchased 2)

Purchased laptops for student use to complete Smart Horizons Online High School Diploma

2 Year Protection Plan. \$45.00 (purchased 2)

Purchased 2-year protection plans because the City of Gainesville will not work on the computers because they were not purchased by the City of Gainesville.

STA 1352 OPR 00008799 TEN 68 TEN 08093

CUDTOMER ACTIVE ON THE HOST

160 USB 0619659165025 14.88 H
OFFICE SUIT 0705381438805 29.98 H
PROPER CARD ACTIVATED#
POPE 26305504058996800984773
FC SOFTMARE 0037648370315 59.98 H
ONN ON-EAR 0681131010285 9.88 H
ONN ON-EAR 0681131010285 9.88 H
PRODUCT SERIAL # CND8255YLM
PRODUCT SERIAL # CND8255YLM
27RRROTECTTL 0681131021685 45.00 H
PRODUCT SERIAL # CND8255YLM
HF LAPTOP 0192545103455 299.00 H
PRODUCT SERIAL # CND8255YHK
HF LAPTOP 0192545103456 299.00 H
PRODUCT SERIAL # CND8255YHK
HF LAPTOP 0192545103456 299.00 H
PRODUCT SERIAL # CND8255YHK
FF LAPTOP 0192545103456 299.00 H
PRODUCT SERIAL # CND8255YHK
FF LAPTOP 0192545103456 299.00 H
PRODUCT SERIAL # CND8255YHK
CYRPROTECTPL 0681131021685 45.00 H
CASH TEAD 601.60
CASH TEAD 602.00
CHARGE DUE 0.440

08/31/18 21:47:04 ST# 1362 OP# 00008799 TE# 68 TR# 08093 ***SURVEY OFFERED*** TC# 7001 6481 6275 2765 5744 0

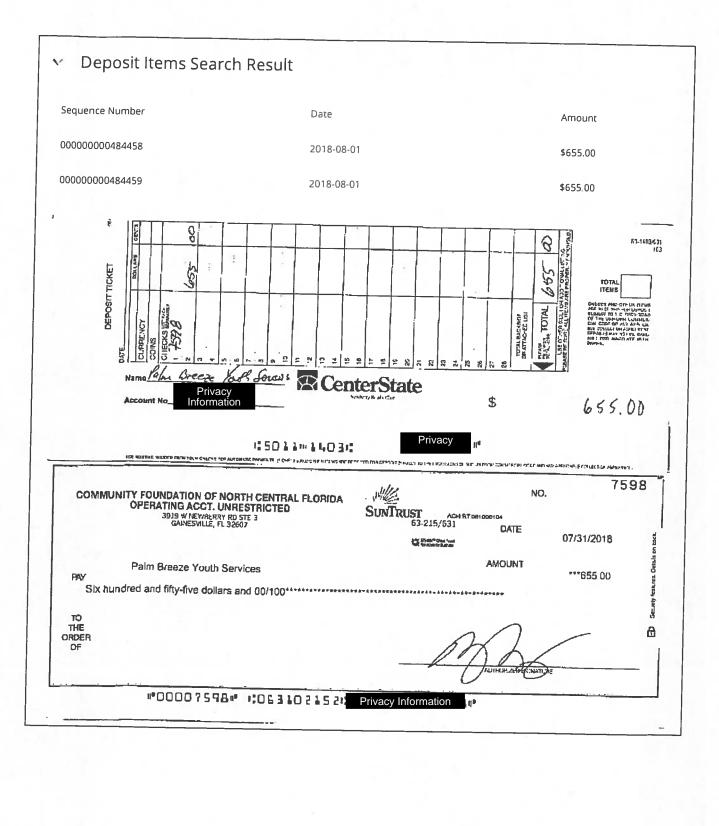
STA 1352 OP# D0008799 TEN 69 TKN 08093

CUSTCMER ACTIVE ON THE HOST
160 USB 0619659166025 14.88 H
OFFICE SUIT 0705381438805 18.98 H
PROBLEM 0619659166028 14.88 H
OFFICE SUIT 0705381438805 18.98 H
PROBLEM 068131010285 9.88 H
ONN ON-EAR 068131010285 9.88 H
ONN ON-EAR 068131010285 9.88 H
PROBLEM CHAPTOP 0192545103455 299.00 H
PROBLEM 1 CAMBESSYLM
2YRPROTECTIL 0681331021685 45.00 H
PROBLEM CHAPTOP 0192545103455 299.00 H
PROBLEM CHAPTOP 0192545103455 299.00 H
PROBLEM CHAPTOP 0192545103455 299.00 H
PROBLEM CHAPTOP 0192545103456 299.00 H
PROBLEM CHAPTOP 019255710 H
PROBLEM CHAPTOP 0192545103456 299.00 H

08/31/18 21:47:04 ST# 1362 OP# 00008799 TEU 68 TR# 08093 ***SURVEY OFFERED*** TCW 7001 6481 6275 2765 5744 0

PALM BREEZI REICHERT HO	YOUTH SERVICES INC.		10	28
P.O. BOX 367682 GAINESVILLE, FL		_8/2/1	8 616	224.71 163
Pay to the	CASH			K'Veried
Order of	adved and file	GE!	\$ 650	100
Cente		y 64/0	Dollars 🔞	
22 Cente	erState		2	
For BOB O	einbusement		0	- 1
4:063114	Privacy	ne 1058		
22.444			178 8	ENDOP'SC M
220°00 20°00		CK CI.	9.5	1 2
	1635 8/02/3	#111		
870	e addica ca anta			B
870	1301691 45:59:66 5 9 1301698		114930 <cs< td=""><td>- -</td></cs<>	- -
870	B6919ET	10 50-ы0	4. Ē	

Funds for Black on Black were deposited in Community Foundation On 7/30/18. Community Foundation release a check to Palm Breeze, for Black on Black.





Friends of Reichert House

Home Choose Fund Contributions Grants Grant Request Grant Catalog Statements Files Donate Other

Logout

Name

Donor Details

Cypress & Grove Brewing Company LLC

Phone 641-990-0950

Email anna@cypressandgrove.com

Address PO Box 6188

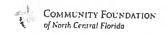
Gainesville, FL 32627

Contributions

Date Description Amount

02/05/2019 75.00

07/30/2018 75.00



Friends of Reichert House

Home Choose Fund Cont

Contributions Grants

Grant Request

Grant Catalog

Statements

Files

Donate Other

Logout

Donor Details

Contributions

Name

Hawkins, James

Date

Description

Amount

Address

7591 NW 168th Lane

Trenton, FL 32693

07/30/2018

100.00



Friends of Reichert House

Home (

Choose Fund

Contributions

Grants

Grant Request

Grant Catalog

Statements

Files

<u>Donate</u>

Other

Logout

Donor Details

Contributions

Name

Henriques, Isabell

Date

Description

Amount

Address

3010 SW 23rd Ter, Apt 86

Gainesville, FL 32608

07/30/2018

150.00



Friends of Reichert House

Home Choose Fund Contributions Grants Grant Request Grant Catalog Statements Files Donate Other

Logout

Donor Details Contributions

Name Hines II, Reginald Date Description Amount

Address 2333 NE 52nd St 07/30/2018

Gainesville, FL 32609 150.00



Friends of Reichert House

Home Choose Fund Contributions Grants Grant Request Grant Catalog Statements Files Donate Other

Logout

Donor Details Contributions

Name Haywood, Hilda Date Description Amount

Address PO Box 651 07/30/2018 15.00 Alachua, FL 32616

07/30/2018 65.00

