

# February 2019

## Checks/Withdrawals

Date	Description	Amount
2/21	Purchase of RH Building Upgrade Materials from National Vacuum	\$62.75
2/21	Purchase of Projector Screen for RH and Printers for BOLD & Outpost	\$823.03
2/22	Purchase of RH TV Stand from Harbor Freight	\$16.04
2/22	Purchase from Lowes for RH Building Materials	\$119.72
2/27	Payment for John Alexander's Crime Prevention Certification Tuition	\$399
2/28	Purchase for RH Building Materials from National Vacuum	\$88.75

## Miscellaneous Debits

Date	Description	Amount
2/19	RH Sprint Cell Phone Bill Payment (Past Due) ACH	\$3000
2/19	Purchase of Replacement TV for RH High School Campus from Walmart	\$727
2/20	Funds withdrawn for Julian McCoy to pay for two RH Students Lunch	\$25
2/28	Traditional Paper Statement Fee	\$2.00

## Deposits and Other Credits

Date	Description	Amount
2/14	Funds withdrawn out of Community Foundation for various RH Needs	\$9,500



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  
 REICHERT HOUSE  
 PO BOX 357582  
 GAINESVILLE FL 32635-7582

Statement Date 02/28/2019

PAGE 1 of 2

**SMALL BUSINESS CHECKING**

**ACCOUNT NO. \*\*\*\*1698**

**Summary of Activity Since Your Last Statement**

Balance Forward From 02/01/2019 .....	113.40
1 Deposits/Credits .....	9,500.00 +
10 Withdrawals/Debits .....	5,263.29 -
Ending Balance As Of 02/28/2019 .....	4,350.11
Service Charge .....	2.00

**CHECKS (\* - GAP IN SEQUENCE)**

DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT
2/22	1036	16.04	2/21	1040 *	62.75
2/21	1037	823.03	2/28	1043 *	88.75
2/22	1038	119.72	2/27	1105 *	399.00

**MISCELLANEOUS DEBITS**

DATE	DESCRIPTION	AMOUNT
2/19	SPRINT8006396111/ACHBILLPAY REICHERT HOUSE LLC	3,000.00
2/19	WAL-MART STORES/PURCHASE Check Number: 1033 GAIN FL 1400310000031415722752	727.00
2/20	Debit Memo	25.00
2/28	TRADITIONAL PAPER STATEMENT FEE	2.00

**DEPOSITS AND OTHER CREDITS**

DATE	DESCRIPTION	AMOUNT
2/14	Deposit	9,500.00

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
2/14	9,613.40	2/21	4,975.62	2/28	4,350.11
2/19	5,886.40	2/22	4,839.86		
2/20	5,861.40	2/27	4,440.86		

PALM BEACH YOUTH SERVICES INC.  
RECHERT HOUSE  
P.O. BOX 3741  
GAINESVILLE, FL 32608

Pay to the Order of Harbor Freight \$ 16.04  
Sixteen dollars 04/100 Dollars

CenterState  
Per Reichert House TV stand

02/22/2019 1036 \$16.04

PALM BEACH YOUTH SERVICES INC.  
RECHERT HOUSE  
P.O. BOX 3741  
GAINESVILLE, FL 32608

Pay to the Order of Best Buy \$ 823.03  
Eight hundred and twenty three 03/100 Dollars

CenterState  
Per Reichert House Projector Screen

02/21/2019 1037 \$823.03

PALM BEACH YOUTH SERVICES INC.  
RECHERT HOUSE  
P.O. BOX 3741  
GAINESVILLE, FL 32608

Pay to the Order of Lowes \$ 119.72  
one hundred and nineteen 72/100 Dollars

CenterState  
Per P. House updates Bldg. materials

02/22/2019 1038 \$119.72

PALM BEACH YOUTH SERVICES INC.  
RECHERT HOUSE  
P.O. BOX 3741  
GAINESVILLE, FL 32608

Pay to the Order of National Vacuum \$ 62.75  
Sixty-two 75/100 Dollars

CenterState  
Per R. House Bldg. updates materials

02/21/2019 1040 \$62.75

PALM BEACH YOUTH SERVICES INC.  
RECHERT HOUSE  
P.O. BOX 3741  
GAINESVILLE, FL 32608

Pay to the Order of National Vacuum \$ 88.75  
Eighty-eight 75/100 Dollars

CenterState  
Per R. House Bldg. Materials (Batter/pole)

02/28/2019 1043 \$88.75

PALM BEACH YOUTH SERVICES INC.  
RECHERT HOUSE  
P.O. BOX 3741  
GAINESVILLE, FL 32608

Pay to the Order of FCPTI \$ 399.00  
Three Hundred Ninety Nine 00/100 Dollars

CenterState  
Per Paul Pacheco (Law) - In 310

02/27/2019 1105 \$399.00

AUTHORIZED SIGNATURE

(3) Tell us the dollar amount of the suspected error.

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, loans) 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 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 charges for each day in the billing cycle to get the (Interest Charge) component of the total finance charge in the billing cycle.

**HARBOR FREIGHT TOOLS**

Quality Tools at Remarkably Low Prices

GAINESVILLE FL #00325  
2520 N MAIN STREET  
GAINESVILLE, FL 32609  
Telephone: (352) 900-4848

**SALE**

Customer Name: Julian McCoy  
Customer Number: 888013899908

**\*\*\*FREE ITEM DISCOUNT\*\*\***

61273 AAA HD BATTERIES 24PK \$0.00

Original Price: \$4.99

Coupon Discount: (\$4.99)

Coupon Number: 10278150

\*\*\*\*\*

62289 LARGE TILT FLAT PANEL TV \$14.99

Original Price: \$26.99

Coupon Discount: (\$12.00)

Coupon Number: 62149566

Subtotal \$14.99  
Sales Tax 7.000% \$1.05  
Total \$16.04

**Additional Savings \$16.99**

Check <S> \$16.04

Check No./Seq. No.: 1036

Auth. No. 2578

Store: 00325 Reg: 02 Tran: 391022  
Date: 2/15/2019 12:58:34 PM Assoc: XXXXXX  
Ticket: 02391022

Item(s) Sold: 2

Item(s) Returned: 0

STEPHANIE served you today.

Thank you for shopping at  
GAINESVILLE FL #00325

**Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.**

\*\*\*\*\*

**PALM BREEZE YOUTH SERVICES INC.**  
**REICHERT HOUSE**  
P.O. BOX 357582  
GAINESVILLE, FL 32635

**1036**

63-1403/631  
163

2-15-2019

Date

 **CHECK ARMOR**

Pay to the  
Order of

HARBOR Freight

\$ 16.04

Sixteen dollars

04/100 Dollars



Photo  
Safe  
Deposits  
Details on



**CenterState**

Newberry Road Office

For Reichert House TV Stand



10631140301



Priv  
Inform

1036

M

Val # 000028-629592-544009-321470-145165-037

0424 051 0790 02/15/19 14:08

TAX EXEMPT

9861795	ELECTRIC120	219.00
ELITE SPECTRUM SERIES ELECTRI		
Ship Order #1119046576936		
Est. Date: 03/04/2019		
Sales Tax		0.00
5746101	1474C009AA	349.99
CANON - IMAGECLASS MF733CDW C		
529.99 Was Price		
180.00- Sale Discount		
0.00 CANON PRINTR BNDL 1		
Serial # YDF37517		
Sales Tax		0.00
5001711	EPSON INK T	14.99
EPSON 288 INK - BLACK		
Sales Tax		0.00
5001711	EPSON INK T	14.99
EPSON 288 INK - BLACK		
Sales Tax		0.00
5732908	C11CF2720	49.99
EPSON EXPRESSION XP-440 ALL-I		
99.99 Was Price		
50.00- Sale Discount		
Serial # X2C5602576		
Sales Tax		0.00
5798107	1250C001	53.54
CANON 46 TONER - BLACK		
82.99 Was Price		
20.00- CANON PRINTR BNDL 1		
9.45- CANON INK BNDL 2		
Sales Tax		0.00
5798107	1250C001	70.54
CANON 46 TONER - BLACK		
82.99 Was Price		
12.45- CANON INK BNDL 2		
Sales Tax		0.00
8363647	SHIPPING	0.00
SHIPPING		
Ship Order #1119046576936		
Sales Tax		0.00
8908013	2YR 300 & U	49.99
2YR 300 & UP COMPUTING GSP-R		
GSP#	6237714875	
SKU#	5746101	
Sales Tax		0.00

-----  
Subtotal 823.03

Sales Tax 0.00

=====  
Total 823.03

TEC Cert. Key: 1339613

CASH 823.03

CANON PRINTR BNDL 1 Savings: 20.00

CANON INK BNDL 2 Savings: 21.90

Other Savings: 230.00

Total Savings: 271.90



LOWE'S HOME CENTERS, LLC  
2564 N.W. 13TH STREET  
GAINESVILLE, FL 32609 (352) 367-8900

- SALE -

SALES#: S2365RR1 2339978 TRANS#: 15516624 02-16-19

748841 RCP NO24 LOOPED COTTON #0	9.96
2 @ 4.98	
174835 BRUCE 64 OZ NOWAX CLEANER	8.97
394731 3M 6-CT 1.41-IN 2020 MASK	15.98
154752 12-IN X 180-FT BROWN MASK	3.28
154751 9-IN X 180-FT BROWN MASK	2.68
369930 ZEP 5-GAL TRAFFIC FLOOR F	66.97
727939 SC 3M GRILL SCRUBBER (-12	11.88
3 @ 3.96	

SUBTOTAL:	119.72
TOTAL TAX:	0.00
INVOICE 15185 TOTAL:	119.72
CHECK:	119.72

STORE: 2365 TERMINAL: 15 02/18/19 14:10:59  
# OF ITEMS PURCHASED: 10  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.



**PALM BREEZE YOUTH SERVICES INC.**  
**REICHERT HOUSE**  
P.O. BOX 357582  
GAINESVILLE, FL 32635

1038

63-1403/631  
163

2/18/2019

Date



Pay to the  
Order of

Lowes

\$ 119.72

one hundred and nineteen 72/100 Dollars



Photo  
Safe  
Deposit®  
Details on box



**CenterState**

Newberry Road Office

For P. House updates Bldg Materials

*[Signature]*

⑈063114030⑈

Privacy Information

⑈ 1038

# NATIONAL VACUUM

2225 NW 6TH STREET  
GAINESVILLE FL 32609  
Phone: (352) 372-1000  
Fax: (352) 374-2310  
www.nationalvac.com

"The people  
with the Sign"

## INVOICE

Store #1 - Station #3

INVOICE NO: 0453578  
INVOICE DATE: 02/18/2019 02:22 PM  
PAGE: 1

SOLD TO: A/R #:4944451 Tax ID#:-1  
REICHERT HOUSE  
JULIAN MCCOY  
1704 SE 2ND AVE  
0  
GAINESVILLE, FL 32641  
Phone: 352-334-2581

SHIP TO:

THIS IS A CONTRACT OF RENTAL ONLY AND NOT OF SALE. RENTER AGREES HE WILL RETURN ITEM(S) IN AS GOOD CONDITION AS WHEN HE RENTED IT. IF RENTER FAILS TO RETURN ITEM AT AGREED UPON TIME, RENTAL AGENT MAY REPOSSESS WITHOUT NOTICE TO RENTER. ALL CHARGES ARE BASED ON TIME ITEM IS IN RENTER'S POSSESSION WHETHER IN USE OR NOT. RENTAL AGENT IS NOT RESPONSIBLE FOR ACCIDENTS OR INJURIES CAUSED IN THE USE OF RENTED ITEM. DUE BACK: \_/\_/\_ @ \_:\_ AM/PM. DATE RETURNED \_/\_/\_ @ \_:\_ AM/PM BY: \_\_\_\_\_

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1.	9002.6	RENTAL 20" FM W/ PAD DRIVER WINDOW	35.00	35.00 N
3.	12009.	20" BURGUNDY HP STRIP PAD	9.25	27.75 N
1.	9.	DEPOSIT-RENTALS	50.00	50.00 N

5 Item(s) Sold

Sub Total 112.75  
Total 112.75  
1039 CHECKS 50.00  
1040 CHECKS 62.75

Sold by MIKE

RETURNS FOR EXCHANGE OR STORE CREDIT ONLY.  
NO RETURNS ON CHEMICALS OR ELECTRICAL PARTS.

RECEIVED BY: \_\_\_\_\_

**PALM BREEZE YOUTH SERVICES INC.**  
**REICHERT HOUSE**

P.O. BOX 357582  
GAINESVILLE, FL 32635

1040

63-1403631

163

Pay to the  
Order of

*Nahanael Vaccem*

Date

*2-18-2019*

 CHECK  
FRAUD PROTECTION

*Sixty-two* *75/100* Dollars \$ *62.75*



**CenterState**

Newberry Road Office

 Photo  
Safe  
Deposit  
Details on 1

For *Reichert Bldg upgrade materials*

⑆063114030⑆

Private  
Information

⑆ 1040

*[Signature]*

MP

# NATIONAL VACUUM

2225 NW 6TH STREET  
GAINESVILLE FL 32609  
Phone: (352) 372-1000  
Fax: (352) 374-2310  
www.nationalvac.com

"The people  
with the Sign"

## INVOICE

Store #1 - Station #3

INVOICE NO: 0453780  
INVOICE DATE: 02/25/2019  
PAGE: 1

SOLD TO: A/R #:4944451 Tax ID#:-1  
REICHERT HOUSE  
JULIAN MCCOY  
1704 SE 2ND AVE  
0  
GAINESVILLE, FL 32641  
Phone: 352-334-2581

SHIP TO:

THIS IS A CONTRACT OF RENTAL ONLY AND NOT OF SALE. RENTER AGREES HE WILL RETURN ITEM(S) IN AS GOOD CONDITION AS WHEN HE RENTED IT. IF RENTER FAILS TO RETURN ITEM AT AGREED UPON TIME, RENTAL AGENT MAY REPOSSESS WITHOUT NOTICE TO RENTER. ALL CHARGES ARE BASED ON TIME ITEM IS IN RENTER'S POSSESSION WHETHER IN USE OR NOT. RENTAL AGENT IS NOT RESPONSIBLE FOR ACCIDENTS OR INJURIES CAUSED IN THE USE OF RENTED ITEM. DUE BACK: 2-27-19 @ 0:00 AM/PM. DATE RETURNED    /    /    @    :    AM/PM BY:   

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
2	13.	RENTAL 20" FM W/ PAD DRIVER	35.00	70.00 N
3	8025.	20" WHITE POLISH PAD	6.25	18.75 N
			Sub Total	88.75
			Total	88.75
			1043 CHECKS	88.75

Sold by HARRY

RETURNS FOR EXCHANGE OR STORE CREDIT ONLY.  
NO RETURNS ON CHEMICALS OR ELECTRICAL PARTS.

RECEIVED BY: \_\_\_\_\_



ASHLEY MOODY  
ATTORNEY GENERAL  
STATE OF FLORIDA

OFFICE OF THE ATTORNEY GENERAL  
Division of Victim Services and Criminal  
Justice Programs

Bureau of Criminal Justice Programs  
PL-01, The Capitol  
Tallahassee, FL 32399-1050  
Phone (850) 414-3360 Fax (850) 413-0633  
<http://www.fcpti.com>

Director John W. Alexander Jr.  
Gainesville Police Department  
545 NW 8th Avenue  
Gainesville, Florida 32601

1/10/2019

**Thank you for registering for the following course offered by the Florida Crime Prevention Training Institute (FCPTI).**

Course Name: Basic Crime Prevention Through Environmental Design  
Course Number: 157-19-02  
Tuition: \$399.00  
Paid: No  
Course Dates: February 18-22, 2019  
Class Hours: 40

Course Location: Martin County Sheriff's Office  
800 SE Monterey Road  
Stuart, FL 34994  
1-(772) 220-7000

**Attendance Requirements** - FCPTI courses are developed in compliance with retraining criteria as set forth in Section 943.135, Florida Statutes. Therefore, attendance is mandatory for all class sessions. Certificates will be issued to students upon successful completion of the course. Casual business attire or departmental uniform is appropriate dress for classes.

**Payment** - For courses that require tuition, payment of tuition must be received by FCPTI prior to the first day of class. An invoice will be issued to the agency for the amount due if a registration form is received without payment. For a refund (or to cancel an invoice), a written cancellation notice must be received by FCPTI at least 14 days prior to the first day of class. **Tuition payments can be made by check, money order, journal transfer, or purchase order.**

**NO CASH will be accepted.**

**Accommodations** - Students are responsible for their own travel arrangements and accommodations. For courses that may require an overnight stay, a block of rooms has been reserved at special rates. **To receive the special rates, identify your affiliation with the FCPTI / OAG training course offered by the Office of the Attorney General. If you claim exemption from tax, the hotel will need a copy of your agency's tax exempt certificate and a check or credit card from your agency for the amount of the room. Hotels, normally, will not accept personal credit cards or checks for tax exempt purposes.**

Accommodations: Hampton Inn & Suites by Hilton  
1150 NW Federal Hwy  
Stuart, FL 34994  
(772) 692-6922  
The room rate is \$98 and reservations must be made by

**Questions** - If you have any questions, please call the course coordinator, Edward Upthegrove, at (850) 414-3354 or Keli Hardee at (850) 414-3360.



PAM BONDI  
ATTORNEY GENERAL  
STATE OF FLORIDA

OFFICE OF THE ATTORNEY GENERAL  
Division of Victim Services and Criminal  
Justice Programs

Bureau of Criminal Justice Programs  
PL-01, The Capitol  
Tallahassee, FL 32399-1050  
Phone (850) 414-3360 Fax (850) 413-0633  
<http://www.fcpti.com>

Director John W. Alexander Jr.  
Gainesville Police Department  
545 NW 8th Avenue  
Gainesville, Florida 32601

Date: 1/10/2019

Services Rendered: Basic Crime Prevention Through Environmental  
Design  
February 18-22, 2019

Course Number: 157-19-02

Name(s) of Participant(s): Director John W. Alexander Jr.  
Purchase Order:  
Amount Due: \$399.00

Paid: No

**Payment due Upon Receipt**

FCPTI must receive payment prior to the start date of the course, unless prior arrangements have been made. **Tuition payments can be made by check, money order, journal transfer, or purchase order. NO CASH will be accepted.**

Make check payable to: Office of the Attorney General,  
Department of Legal Affairs  
Florida Crime Prevention Training Institute  
Bureau of Criminal Justice Programs  
PL-01, The Capitol  
Tallahassee, Florida 32399-1050

(If paying by J.T., please include registrants name along with course number)  
J.T. # 41-50-2-302001-41100400-00  
Category #001903  
Object Code # 010300  
F.I.D. #59-3749349

**PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR PAYMENT**

If you have any questions or concerns, please contact FCPTI at 850/414-3360.



John Alexander <rhdirector1@gmail.com>

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**REICHERT HOUSE LLC**

2 messages

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**Chase, Maejean [CK]** <Maejean.Chase@sprint.com>  
To: "rhDirector1@gmail.com" <rhDirector1@gmail.com>  
Cc: "Toft, Kim K [CK]" <Kimberly.K.Toft@sprint.com>

Fri, Feb 15, 2019 at 5:41 PM

John,

Thank you for the payment today for \$3,000.00. Confirmation #1333278662.

**Maejean Chase**

**Enterprise & Government Collections**

O: 720-206-3008, Tue – Fri 6:30 – 5:00 MST

E: maejean.chase@sprint.com

Department, 800-905-9876, Mon – Fri 6:00 – 5:00 MST

**Sprint**  **Brighter Future For All**

---

**Toft, Kim K [CK]** <Kimberly.K.Toft@sprint.com>  
To: "rhDirector1@gmail.com" <rhDirector1@gmail.com>

Tue, Feb 19, 2019 at 12:06 PM

John,

Good morning! Thank you for your payment. I have forwarded the email correspondence to my supervisor for the credit as we had discussed to bring the account current. I will let you know once I receive her response.

Thank you!

**Kim Toft**

**Enterprise & Govt Collections**

O: (303)721-2368

See back of receipt for your chance  
to win \$1000 ID #:7N4Y2P1BZNCW



352-372-3191 Mr. NICHOLAS JONES  
1800 NE 12TH AVE  
GAINESVILLE FL 32641  
ST# 03877 DP# 002903 TE# 93 TR# 07679  
PRODUCT SERIAL # LTMWSKU1750431  
65 LED UHD 084522601643 648.00 0  
3YRPROTECTPL 068113102164 79.00 0  
SUBTOTAL 727.00  
TOTAL 727.00

ECA CHECK TEND 727.00  
CHANGE DUE 0.00  
When you pay by check, you authorize  
us to use its information to process  
an Electronic Funds Transfer (EFT) or  
a draft drawn on your account, or to  
process the payment as a check. If  
payment is returned unpaid, you  
authorize collection of your payment  
and the Return Fee below by EFT(s) or  
draft(s) drawn on your account. Call  
888-905-3388 with any questions.  
RETURN FEE AMOUNT 26.00

\* ITEMS SOLD 2

TC# 9851 2491 5698 9869 6009 7



02/15/19 11:49:35

\*\*\*\*\*  
You purchased a Walmart Protection  
Plan, provided by Allstate. Your  
receipt is required to file a claim.  
Save the receipt digitally by scanning  
the barcode with the Walmart app  
or go to [www.walmart.com/protection](http://www.walmart.com/protection).  
To file a claim, go to  
[www.walmart.com/protection](http://www.walmart.com/protection) or call  
1-877-538-4389. Terms and conditions  
are available at checkout registers.  
\*Standard messaging & data rates  
apply.  
\*\*\*\*\*





PALM BREEZE YOUTH SERVICES INC.  
REICHERT HOUSE  
P.O. BOX 357582  
GAINESVILLE, FL 32635

1033

63-1403/631  
163

2-15-2019

Date

CHECK AMOUNT

Pay to the

Order of

Walmart

\$ 727.00

Seven hundred and twenty-seven

00/100 Dollars



Photo  
Safe  
Deposit  
Default on back



CenterState

Newberry Road Office

For Reichert House equipment

10631140301

Privacy

1033

**Alexander, John W.**

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**From:** Alexander, John W.  
**Sent:** Friday, February 8, 2019 7:45 PM  
**To:** Woody, Robert L  
**Cc:** Powell, Emily L; Doualehi, Ahipo K.  
**Subject:** Community Foundation Withdrawal Proposal  
**Attachments:** Community Foundation Withdrawal Proposal.pdf

Mr. Woody,

I have created a breakdown for you and provided receipts and documentation. Please let me know if we can approve this so that I can get the correct request over to Barzella. I know it is taking a lot out of the account, but we will be having a large deposit as soon as the reimbursements come in from PAL. Also, I believe we will come in under budget with the facilities upgrade request, AV equipment, and Printers. We will place all the remaining funds back in Community Foundation.

**Alexander, John W.**

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**From:** Woody, Robert L  
**Sent:** Friday, February 8, 2019 12:08 PM  
**To:** Nembhard, Mortlake O; Burrow, Pamela R; McCoy, Julian L.; Lewis, Byron G.  
**Cc:** Alexander, John W.  
**Subject:** RE: Youth Program Services Fleet Inventory  
  
**Importance:** High

John,

According to the Chief the following is needed for the facility;

- The High School needs new bylines for the windows.
- The alarm at the Front Door is needing replace or repair.
- The Waiting Room alarm Front Door needs replace or repair.
- The Landscaping for the Reichert House Facility.

Please calendar the upcoming visit of the Rotary on March 31<sup>st</sup>. If there is a cost involved in the replacement or repairs please advise.

Thank you,  
Robert Woody



COMMUNITY FOUNDATION  
of North Central Florida

## Community Donor

### Friends of Reichert House

[Home](#) [Choose Fund](#) [Contributions](#) [Grants](#) [Grant Request](#) [Grant Catalog](#) [Statements](#) [Files](#) [Donate](#) [Other](#)  
[Logout](#)

#### Grants

Date	ID	Status	Recipient	Description	Amount
04/12/2019	2593	Canceled	Palm Breeze Youth Services	TV, projector and screen for Reichert House facility	-1,500.00
02/19/2019	2593	Complete	Palm Breeze Youth Services	TV, projector and screen for Reichert House facility	1,500.00
02/12/2019	2586	Paid	Palm Breeze Youth Services	general support	9,500.00 ✓
12/27/2018	2514	Paid	Palm Breeze Youth Services	PAL basketball expenses	3,500.00
12/18/2018	2481	Paid	Palm Breeze Youth Services	PAL basketball jerseys	400.00
09/12/2018	2376	Paid	Palm Breeze Youth Services		1,835.00
07/31/2018	2352	Paid	Palm Breeze Youth Services		655.00
02/12/2018	2163	Paid	Palm Breeze Youth Services		7,500.00
01/30/2018	2128	Paid	Palm Breeze Youth Services		10,000.00
01/04/2018	2269	Paid	Palm Breeze Youth Services	Grant request	1,578.00
11/07/2017	2048	Complete	Palm Breeze Youth Services		20,000.00

## Friends of the Reichert (FOTR)

<b>Withdrawal Amounts</b>

### Proposed Withdrawal from FOTR Account

1	Reichert House AV Equipment		\$	2,200.00
2	Printers for BOLD and Outpost		\$	800.00
3	Advertisement		\$	500.00
4	Sprint Cell Phone Back Payment		\$	3,000.00
5	Facilities Upgrade (Most Recent Request)**		\$	1,000.00
8	Reimbursements For John Alexander		\$	1,802.65
	Car Rental For Crime Prevention Training 1/6/19	\$	153.46	
	Food Per Diem for Crime Prevention Training 1/6-1/11	\$	253.00	
	Reichert House Inc. Annual Report Filing Fee	\$	70.00	
	Payment To Ron Ashford- Painting for RH (Cash)		\$200.00	
	** Baccalaureate Ceremony Reimbursement		\$481.19	
	Sprint Cell Phone Payment 2/7/29	\$	645.00	
9	<b>Total Proposed Withdrawal</b>		\$	<b>9,302.65</b>
	<b>Current Total in Friends of the Reichert</b>		\$	<b>15,053.47</b>
	<b>Remaining Balance After Proposed Withdrawal</b>		\$	<b>5,750.82</b>

\*\* Baccalaureate check was issued by Ahipo Doualehi.  
The check was not cashed due to grant expenditures  
needing to clear the account first.

\*\*See attached email for most recent facilities upgrade