MAY 2018

Receipt Y/N	> > >	
Comments	PAL National Conference Regristration Fee for John Alexander and Lee Gladden Jason Hunter (iProduce Life Studios) Videographer and Editor for RH Baccalaureate Ceremony Ahipo Doualehi Reimbursement of PAL activities equipment	
Description	5/21/2018 Check 5/29/2018 Check 5/31/2018 Teller Check 5/31/2018 Check	
Date	5/21/20 5/29/20 5/31/20 5/31/20	

Receipt Y/N	N/N	Amount	Balance
>		(\$1,100.00)	\$28,639.56
>		(\$250.00)	\$28,389.56
>		(\$98.22)	\$28,291.34
>		(\$700.00)	\$27,591.34



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

05/31/2018

PAGE

1 of 2

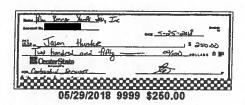
SMALL B	USINESS CHECKIN	NG .	ACC	COUNT NO.	****1698
	Sumi	mary of Activity Si	nce Your Last Stat	ement	
0 Deposits4 WithdrayEnding B	s/Credits	2018			29,739.56 .00 + 2,148.22 - 27,591.34
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		- CHECKS (* - GAI			.00
	NUMBER			NUMBER	AMOUN
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DATE 5/21	NUMBER 9999	- CHECKS (* - GAI AMOUNT 1,100.00 250.00	P IN SEQUENCE) - DATE 5/31	NUMBER 9999 *	AMOUN 98.2
DATE 5/21 5/29 DATE	NUMBER 9999	- CHECKS (* - GAI AMOUNT 1,100.00 250.00	P IN SEQUENCE) - DATE 5/31 5/31	NUMBER 9999 *	AMOUN 98.2



Account: ****1698 Page 2 of 2

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05/24/2049 00	00 04 400 00

05/21/2018 9999 \$1,100.00



Bh Brown Yould Seems, The



FOR CHANGE OF ADDRESS My New Address is:		MY ACCOUNTS ARE		
NAME		CHECKING ACCOUNT	NUMBER	
STREET		SAVINGS	ACCOUNT	NUMBER
CITY		OTHER	·	
STATE	ZIP CODE	AUTHORIZED SIGNATUR	E	

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.

(1) Tell us your name and account number.

(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

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

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

	UTSTANDING on Statement)		MONTH	20	
NUMBER	\$		Your Check Book Balance (At the End of the Period Shown by This Statement)	\$	Men
			Less Service Charge	\$	FD
			Net Check Book Balance	\$	-
			Bank Statement Belance (Last Amount Shown in Balance Column)	\$	
			ADD - Deposits Received By Bank After Date of This Statement	\$	
			TOTAL	s	
		F	SUBTRACT - Checks Outstanding	\$	
TOTA	AL S		BALANCE \$ This figure should agree with your Net Check Book Balance		1

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 Bill

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

Check Image Viewer Mame Dala Britis Youth Struck Account No DATE 4/26/18 PAY 10 700 One Managed PAI STRUCK HARBOR FOR PAIL Influence Department - Sohn Physician + Lee Challen 1: DE 7006 77751: Privac Privac Privac



Registration Form: Deadline: March 30, 2018. Price will go up after March 30th, 2018.

Book hotel rooms ASAP to ensure you have a room!

Please fill out the form below. You'll need to print it out and mail it in to (insert address) along with your registration fee. If you have any questions, please call Executive Director Jeff Hood at 704.400.6035. You may email us at: jhood@nationalpal.org

When booking your hotel stay at the Miami Marriott Biscayne Bay, you MUST click on the following link:
https://aws.passkey.com/e/49585169 Please book your room by April 1st, 2018 to ensure you get the group rate. If you DO NO book under the NPAL hotel group name you will be charged an additional \$100 per participant registered for the conference.
Name of PAL Chapter: (If representing a chapter): Gainesuile Police Department - Reschief ROLD
Delegate Name: John Alexander
Additional Registrants: Let Gadden
T- Shirt Size for all participants: XL XL
Address: 545 NW 8th Aut. City: Garnesville State FL Zip 32601
Contact Name and Number if we have any questions John Alexander (352) 575-8588
Contact Person Email Address: Mexanders @ Cityofgasnesulle.org
Please list below any special needs, i.e. dietary, wheelchair accessibility, etc.
Please list the total number of participants in the blanks to the left: # People Fee Total
PAL Member - \$450 (Late Fee \$550) \$ 1100
Includes: 3 Breakfasts, 1 Buffet Luncheon, Reception Night, Semi Formal Gala Dinner, Host City Night, All Training Sessions & Conference Materials, Conference Gift Package
Non PAL Member - \$550 \$
Includes: 3 Breakfasts, 1 Buffet Luncheon, Reception Night, Semi Formal Gala Dinner, Host City Night, All Training Sessions & Conference Materials, Conference Gift Package
Guest/Spouse fee - \$350 \$
Includes: 3 Breakfasts, 1 Buffet Luncheon, Reception Night, Semi Formal Gala Dinner, Host City Night, All Conference Gift Package
* Please note, if you register 4 or more representatives from the same PAL, your registration fee is \$400 per person (Late fee \$550).

GALA Dress Code: Coat & Tie / Dress or Dress Blues (Law Enforcement- optional)

Please return this form with payment prior to Friday, March 30th, 2018 to: National PAL, PO Box 25592, Charlotte, NC 28229-5592

Alexander, John W.

From:

Alexander, John W.

Sent: To:

Thursday, April 26, 2018 7:50 PM

jhood@nationalpal.ccsend.com

Attachments:

PAL Conference Registration.pdf

Hello Jeff,

Here is my conference registration for myself and Lee Gladden. I have put the check in the mail and we will be registering our chapter first thing in the morning. I will see you in Miami.

John W. Alexander Jr. **Executive Director** Reichert House Youth Academy/BOLD/Outpost Gainesville Police Department 1704 SE 2nd Avenue Gainesville FL 32641 Office (352)334-2321 Fax (352)334-2166 alexandejw@cityofgainesville.org

Travel Expense Calculator- Annual 74th National Police Athletic League Conference

	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Date
	Checks Dispursed	Funds Withdrawn	Funds Withdrawn		Unrelated Trip Expense	Ground Transportation	Conference Registration	Per Diem	Airport Parking	Airline (Including bags and Insurance)	Lodging	Category
	S1300 check whose the NPAL for confidence registration.	A bank withdrawall was made in the amount of \$1500. To reimburse John Alexander for paying the PAL membership renewal fee at \$600. A total of \$1000 was withdrawn to cover incidentals because John Alexander would not be able to use his City of Gainesville issued Visa on a non city employee accompanying him on the trip.	A bank withdrawal was made in the amount of \$2400 to cover anticipated expenses directly related to the trip, excluding the conference registration	The second secon	Had to renew the PAL annual membership registration @ \$615,00, I only withdrew \$600 for it and need a reimbursement.	The super shuttle from the airport to the hotel was \$28.00 for both passengers each way, totaling $\$56.00$	Each regisration was \$550 each, totaling \$1100. The payment was paid by check to NPAL	Per Diem rates were based on the City of Gainesville's per diem schedule. Also in the rates, deductions were considered for the meals that were provided by the conference. The per diem for each traveler was \$130.00, totaling \$260.00	We parked at Jacksonville Airport in Economy Parking for $\$5.00$ per day at 5 days, totaling $\$25.00$	Each airline ticket was \$335.26 (main cabin). Passenger 1 (John Alexander) had 1 bag at \$50 (\$25 each way). Passenger 2 (Lee Gladden) had two bags at \$120 (\$60 each way). Insurance for the flight was \$22.75 per passenger, totaling \$45.50.	Lodging took place at the Miami Downtown Hilton, walking distance to the Conference Hotel. The rates were also comparable to the conference rate at the hosting hotel and there was 5 nights of lodging at \$148 per night per room.	Description
						,				P1-\$408.01/		Unit
					\$615.00	\$28.00	\$550.00	\$130.00	\$25.00	\$478.01	\$740.00	
				10		2	N	N	1	N	N	Qīy
\$4,422,02				400	\$615.00	\$56.00	\$1,100.00	\$260.00	\$25.00	\$886.02	\$1,480.00	Total
\$5,100.00	20,000,00	\$1,600.00	\$2,400.00									Withdrawals
\$677.98												Returned Funds
\$0.00												Reimbursement



Invoice

Jason Hunter

Reichert House Date May 25, 2018

PROJECT TITLE: Graduation Video / Audio Production

PROJECT DESCRIPTION:

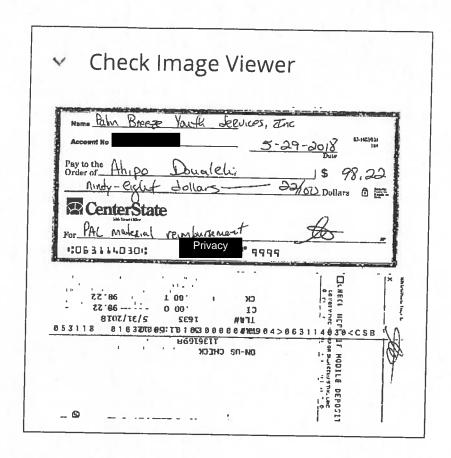
INVOICE NUMBER: 1

WORK PERIOD: 5 / 23 - 24 / 2018

T 352 235 9712
E iproducelife@gmail.com
iproducelife.org

WEEK	Jobs / Descriptions	Hours		Cost
	Audio Editing		П	
	Video Editing			
	Class Instruction			
	Filming of Graduation Ceremony			
	Multimedia Media Presentation Coordination	Total Hrs	\$	250.00
	Work log will be kept via email @			W WILL
	iProduceLife@mail.com			
		- (N/A)	\$	250.00

Jason Hunter





Reichert House Purchase Requisition Form 1704 SE 2nd Avenue Gainesville, Florida 32641

Reichert F	iouse en For Life			Date	5/	25/1
	Vendor Inform	ation		<u>៤៧៩១៥៣០៛</u>		
Vendor			Date Needed	CH-COMO.	Transou	
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Phone	352-514	- 1004		Petty Ga		
Fax			Date Needed		X-12	
Address		2nd AUE	Amount Needed			
City/State/Zip	Barrasul	le. FC 32641				
Reason for Purchase	9:					
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Signat	ture	Print	Name		Date	
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See back of receipt for your chance to win \$1000 ID #:7M3CW61BZPXW

Walmart > <

352-372-3191 Mgr:DANIEL HOOVER 1800 NE 12TH AVE GAINESVILLE FL 32641 ST# 03877 OP# 009043 TE# 43 TR# 09167 FUN NOODLE 003989700881 0.94 1 0.94 X 0.94 X 0.94 X 1.97 X 1.97 X 1.97 X 1.97 X 2.47 X 2.47 X 2.97 X 3.97 X 23.52 FUN NOODLE 003989700881 003989700881 007666617554 FUN NOODLE MARBLES 50C MARBLES 50C MARBLES 50C 007666617554 007666617554 MARBLES 50C 007666617554 CRAFT STICKS 076594058964 CRAFT STICKS 076594058964 **CARDS** 007385400808 FOAM PLATES 007874208830 SUBTOTAL TAX 1 6.500 % 1.53 TOTAL 25.05
DEBIT TEND 25.05
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
25.05 TOTAL PURCHASE
US DEBIT - 2162 I 1 REF # 813700383061 NETWORK ID. 0090 APPR CODE 608319 US DEBIT AID A0000000980840 TC 33713B3A4B9D61BF *NO SIGNATURE REQUIRED TERMINAL # SC010505 05/17/18 14:50:30 # ITEMS SOLD 12 TC# 5540 6326 6705 9158 2219



05/17/18 14:50:37 Use Walmart Pay to save your receipts.





Dollar Tree Stores, Inc

Store# 310 1355 NW 23rd Ave.		(352	375
Gainesville FL 32605 DESCRIPTION	5-3014 QTY		=====
		PRICE	1
BASKETBALL SET DART GAME BASKETBALL SET DART GAME DART GAME DART GAME BASKETBALL SET BALLOONS BALLOONS NATURAL/DARK TOWER NATURAL/DARK TOWER NATURAL/DARK TOWER NATURAL/DARK TOWER WASHABLE MARKERS WASHABLE MARKERS MASKING TAPE WHITE FOAM SHEETS CHENILLE STEMS OUTLET POWER BAR PADLOCK FLORAL SCISSORS PUZZLE FOAM PUZZLE FOAM FOAM SHEETS PUZZLE FOAM SUID TOTAL SALES TAX TOTAL Cash Back Terminal Fee US DEBIT ************************************	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	
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Purchase Adth/Trace Number: 811546/042394 Chip Card AID: A000000980840 Chip

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollar tree.com *************

We value your opinion!
Please provide your feedback at

Www.dollartreefeedback.com

Receive chances to win \$1,000 daily plus*
instant prizes valued at \$1,500 weekly *
or by calling 1-877-368-2540.

For complete rules, eligibility and sweepstakes *
period and previous winners please visit *

www.dollartreefeedback.com *
No purchase/survey required to enter. * No purchase/survey required to enter.

Sweepstakes sponsored by Empathica, Inc. across multiple international clients. Survey Code: 5701 0701 2403 0101

We will gladly exchange any unopened item with original receipt. We do not offer refunds. *

7201 00310 04 830 21205221 Sales Associate:Marilyn

5/17/18 14:12

Pal

See back of receipt for your chance to win \$1000 ID #:7M3CTHCQ3FW

Walmart > <

WAIMART | ### WAITHEW BARNETT | 2900 SW 22ND ST | GAINESVILLE fl 32608 | ST# 01081 0P# 004488 TE# 90 TR# 07446 | 12 BROWN P 002572547285 | 19.86 0 | FRISBEE 003218753293 | 7.96 0 | FRISBEE 003218753293 | 7.96 0 | SUBTOTAL 51.70 | TOTAL 51.70 | DEBIT TEND 51.70 | CHANGE DUE 0.00 | EFT DEBIT PAY FROM PRIMARY | 51.70 TOTAL PURCHASE | US DEBIT 4634 L 0 REF # 813600061950 | NETWORK ID. 0069 APPR CODE 422394 | US DEBIT AID A0000000980840 | TOTAL PURCHASE | US DEBIT 4634 L 0 REF # 813600061950 | NETWORK ID. 0069 APPR CODE 422394 | US DEBIT AID A0000000980840 | TOTAL PURCHASE | TOTAL PURCHASE | US DEBIT 4634 L 0 REF # 813600061950 | NETWORK ID. 0069 APPR CODE 422394 | US DEBIT 410 A0000000980840 | TOTAL PURCHASE | US DEBIT
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*Pin Verified
TERMINAL # SC010825
05/16/18 43:11:49
ITEMS SOLD 6
TC# 7793 0535 0840 6268 2002

05/16/18 13:12:11
Use Walmart Pay to save your receipts.



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PALM BREEZE YOUTH SERVICES INC REICHERT HOUSE PO BOX 357582 GAINESVILLE FL 32635

29

Stop waiting for paper statements in the mail and GO GREEN! Sign up for eStatement by enrolling on our website at www.harborcb.com. HOMETOWN SMALL BUSINESS ACCOUNT

> LAST STATEMENT 04/30/18 32,987.20 CREDITS .00 3,247.64 3 DEBITS THIS STATEMENT 05/17/18 29,739.56

----- CHECKS - - - - - - -CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT 9999*05/14 34.47 9999 05/15 713.21

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

DESCRIPTION DATE AMOUNT 05/02 2,499.96 SPRINT8006396111 ACHBILLPAY 870967119

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

********************** TOTAL FOR | TOTAL *
THIS PERIOD | YEAR TO DATE * * TOTAL OVERDRAFT FEES: | \$.00 | \$.00 * * TOTAL RETURNED ITEM FEES: | \$.00 | \$.00 * ************

---- DAILY BALANCE -----

DATE....BALANCE DATE...BALANCE DATE...BALANCE 05/02 30,487.24 05/14 30,452.77 05/15 29,739.56

- END OF STATEMENT -





24/7>1.52 1905 1905 1951	FOR LAIMBUSE MOST OF RECENT Have	Seven hundred and thirteen	PAY MCGY TO THE OF JULIAN MCGY	Account No Prinfor	Name tolor Breeze Youth Sovies, Inc
Priva Inform		21/ COOLLARS 11 Security	\$ 7/3, 3/	DATE 5-11-18	



Reichert House Purchase Requisition Form 1704 SE 2nd Avenue Gainesville, Florida 32641

Reichert House

Date 4/18/18

THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Vendor Information	Check T	nformation	
Vendor		Date Needed	5//º//8	
Contact	Julian McCoy	Check/PO Number	3/10/18	
Phone Fax	352 219 5843		urstment	
Address		Re-imburstment		
City/State/Zip	545 NW 6th 5T	Amount Needed		
Reason for Purchase: (Tolls, Parking,Dinne		6.L.O MOGRAM, MIMBORSHR	RINKW	
Qty Item Number		Description	Total Co	
	LITTLE CAESARS PIZZ	A (8.0.40)	40.00	
	LITTLE CAESARS PIZZA		31.42	
	KEVIN GRIMMAGE LHAIR		20.00	
	LIQUID)	2.76		
	SAM CLUB (MEMBERSHI		45.00	
	GLOVE FOR COLOUR GUA		19.95	
	TRAVELARS INN 2x MIGHTS (DWAYNE RAMON SINGLETON TR)			
	TRAVELARS INN (DWAYN)	E RAMON SINGLETON JR)	11.50	
		Total Estima	ted Cost 270.63	
dditional Instructions				
77/		Program Manager		
Signat	Ju,	Print Name	4/18/18 Date	
		perations Director		
Signat	ure	Print Name	Date	
		Director \		

Little Caesars
1513 W. Hain Street, 3260
Store ID 03077-01416

Order N222 (1564) Fri, Jun 16, 2017 12:25pm Your Cashier Today is Natesha M.

lla .		Price
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HNR Cheese		\$5.00
		\$5.00
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Tax Vaived		
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Cash		340.00
		Se to the second

TELL US HOW WE DID &
ENTER FOR A CHANCE TO WIN
FREE PIZZA FOR A YEAR!
ONE WINNER ORBAN PER DAY
FULL DETRILS & TAKE OUR SURVEY AT
LittleCaesarsListens, com

2.42 3.43613

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CARD TYPE: VISA

COTAL MOUNT

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GAINESVILLE, FL \$2601

352-375-8348

COMP ID:PNTY TERM ID:PNTY423624

CARD TYPE: VISA

APPROVAL CODE: 869831

STAN: U6U184

CUSTOMER COPY

THANK YOU

RECEIPT	No. 820443
DATE / -/8-// FROM	2-0434 \$200
Jewitz	DOLLARS
ACCT. OCASH	2
PAID CHECK FROM OMONEY ORDER OCHECK FROM	TO

i



E-RECEIPT

Club No: 8155

Not an Actual Receipt

2018-01-17

1259

36

3420

SAMS_BUSINESS_TAX_EXEMPT 54678013112

Thank You

AHIPO DOUALEHI

LIST OF ITEMS

Item Number Item Name Unit Quantity Unit Price Retail Price

101

RENMBRSHIP 1.0

45.0

45.0

Total Tax\$ 0.0

Total Amount\$ 45.0

Total Item(s) Sold 1.0

We can save your business money.

Thank you for shopping at Sam's

TC# 8911 4342 6403 7636 5734

Print Receipt

Close



Savings Made Simple

E-RECEIPT

Club No: 8155

Not an Actual Receipt

2018-01-17

5777

3 3489

SAMS_BUSINESS_TAX_EXEMPT 54678013122

Thank You

JULIAN MCCOY

LIST OF ITEMS

Item Number	Item Name	Unit Quantity	Unit Price	Retail Price
121646	DAWN GALLON	1.0	12.28	12.28
171362	PINK DISH	1.0	4.98	4.98
171362	PINK DISH	1.0	4 08	4 08

Total Tax\$ 0.0

Total Amount\$ 22.24

Total Item(s) Sold 3.0

We can save your business money.

Thank you for shopping at Sam's

TC# 2296 5252 3636 0869 7095

Print Receipt

Close

h. Dep. \$		FISTRATION PLEASE	TION CARI		3103 GAIN PHO	VELERS INN N.W. 13TH ST. ESVILLE, FL 32609 NE (352) 372-4319	S
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SAINE SVZ	LE	LICENSE	NO.		STATE	FZ	ď
PRESENTING &	ROOM CHARGE	NO. IN PA		AX	CHILDR	TOTAL	W
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will result in \$250 or at that the indicated p	rmore on your card. I AGREE therson or company falls to pay for ill pay for ALL attorney's fees and 120/1996	nat my liability to rany part or the ad costs incurre	for this bill is not waive full amount of these d.	ed and agree	e to be held	personally liable in the	Total Day



Reichert House Purchase Requisition Form 1704 SE 2nd Avenue Galnesville, Florida 32641

Reichert House			Date
	A SECONOMINATION OF THE PARTY O		
Vendor		Date Needed	5/16/18
Contact Phone	Julian millay	Check/PO Number	3/10/10
Fax Fax	352 219 5843	lesita	
Address	3	Re-imburstment	
City/State/Zip	545 NW 644 ST	Amount Needed	
学学生	GAINGGUILE PL 326.5		
Reason for Purchase (Tolls, Parking,Dinn			
Qiay Gem Humbs	The state of the s	THE RESERVE OF THE PARTY OF THE	s o day e essa. Total o
	Kitchen supplies		36.52
	Kitchen supplies Sypplies for Colland Gree B.O.C.D MEETING Cheese	n Sales	31.36
	B.O.C.D MEETING Cheese	for meals	19.56
	JOTT BALLS BASE & C.		33.35
	Soft BALLS Equipmen	+ (PAL)	244.43
	Soft BALLS Equipment Supply for farming &	quirment (PAL	24.99
	POTAT POD (AFTER PAS	sing Fylores)	7.30
		SSING FYLERS)	14.22
12 4.7		Total Estim	
Iditional Instruction			
11/1		Manager	1 1 =
Signa		MCloy	5/10/18
		nt Name	/ Date
	e) toprofelon	William Co.	
Signa	ture Ahro C	Joug fehi t Name	5/10/18
			Date
Signat	ure John Print	Alexancler t Name	5/10/18 Date

Date



14151 WEST NEWBERRY RD NEWBERRY, FL 32669 352-333-3789

Ticket: 769390

Date: 2/3/18

Time: 1:57 PM

Store: 537

Cashier: Kaitlynn

Register: 2

 Item
 Qty
 Price
 Amount

 BALL MT INT LOCK 2IN X 2IN DR 2179233
 21891501
 1 22.99
 22.99

Subtotal

22.99

Tax Total 1.50 **24.49**

Cash

50.00

Change Cash

(25.51)

Join Neighbor's Club
Go to www.neighborsclub.com
Earn more rewards when you use a
TSC Personal Card to make a purchase.
Apply 0 www.applyforTSCcard.com

Enter Survey Code #:
0537-02-769390-020318-1357-8
SOLD ITEM COUNT = 1

TIONAZNOCYAODIED

Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at TractorSupply.com Customer Copy



E-RECEIPT

Club No: 8155

Not an Actual Receipt

2018-04-26

2597

9000

SAMS_BUSINESS_TAX_EXEMPT 54678013122

Thank You

JULIAN MCCOY

LIST OF ITEMS

Item Number

Item Name

Unit Quantity Unit Price Retail Price

46104

CHAFING FUEL 1.0

15.68

15.68

46104

CHAFING FUEL 1.0

15.68

15.68

Total Tax\$ 0 0

Total Amount\$ 31 36

Total Item(s) Sold 2.0

We can save your business money.

Thank you for shopping at Sam's

TC# 0287 9394 9754 1248 3199

Print Receipt | Close



Self Checkout

CLUB MANAGER PETER KURMAN (352) 375 - 8853 4001 SU 30TH PLACE GATNESVILLE, FI 12600 62/62/10 15:50 9667 00155 092

9092

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L HEHITH 101-14++++0131

THANK YOU.

BLACK

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02/02/10 ES:51:09
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VISA CREDIT **** **** 2144 I 1
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lug Ciennse: UDE1100029

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164 5260 6329 0771 9311 16

Happy to Help

FRANK YOU FOR SHOPPING WITH US 02/02/10 15:52:48

*** HEMBER COPY ***

1.

See back of receipt for your chance to win \$1000 ID #:7M3COG1BZJ8L

**Valmart > .*

352-372-3191 Mar:DANIEL HOOVER
1800 NE 12TH AVE
GAINESVILLE FL 32641

ST# 03877 OP# 003033 TE# 14 TR# 03733

11 LIME FA 002572546900 19.86 0

11 LIME FA 002572546900 19.86 0

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13 LIME FA 002572546900 19.86 0

14 DURPLE 002572547281 19.86 0

SP AMP BAT 004336535547 24.86 0

BSBL HELMET 008332131635 19.88 0

YOUTH GLOVE 008332130647 19.97 0

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CLUB MANAGER PETER KURHAN (352) 375 - 8813 4091 SU 30TH PLACE GAINESVILLE, FL 32608 04/04/18 14:41 3576 08155 038

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X HENBER 101-******0131

THANK YOU,

BLACK

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	SUBTOTAL	36.52	_
	TOTAL	36.52	
	CASH TEND	50.00	
	CHANGE DUE	13.48	
DISTRIBUTOR N	UMBER: UDE1100030		

Tob License: WDE1100029

New! Free shipping for Plus members. Learn nore: seasclub.com/freeshipping Visit sansclub.com to see your savings

ITEMS SOLD 4

TC# 2687 9034 5884 1744 1179

Happy to Help

THANK YOU FUR SHLIPPING WITH US 04/04/18 14:42:20

1

See back of receipt for your chance to win \$1000 ID #:7M3C2H1BZNCG

Wainart >

352-372-3191 Mer:DANIEL HOOVER
1800 NE 12TH AVE
GAINESVILLE FL 32641

ST# 03877 OP# 002775 TE# 77 TR# 07666
MS BAG MESH 008165436530 1.94 X

MS BAG MESH 008165436530 1.94 C
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DUFFEL 061884235484 29.47 O

SUBTOTAL 33.35

CASH TEND 50.00

CHANGE DUE 16.65

TC# 0568 7080 7111 3216 1663

TC# 0568 7080 7111 3216 1663

USe Walmart Pay to save your receipts.



Kangaroo Exp 1223 5200 NE Waldo Rd Gainesville, FL 32609 (352) 371-9023 8236002

		1.0	
	Description	Qty	Amount
T	440Z FTN LIRCLE K Airhead Bites Fruit	10	7.90
			4.99
	Subto TETAL	otal ax 2	12.89
		ASH \$	13.73 15.00
	Cha	nge \$	-1.27

Thank you for shopping with us!

ST# 1223 TILL XXXX DR# 1 TRAN# 10200PCSH: 8 04/05/18 17:

.

9/21/2017 6:09:16 PM 'Order Number: 1747531

Circle K 2721307 20 NE Waldo Road

20 NE Waldo Road Gainesville, FL 32641 (352)374 8898

(352)374 889

Register: 1 Historiand, Aallyah

18440Z ITN C1 \$14.22 Sub 1 ...! \$14.22 L2 \$0.93 L2 41: \$15.15 U1 \$0.00 V1:4 \$15.15 C1 \$19.00

VISA

Card Num: XXXX XXXX . XX 4634

CustomerName: Approval: 065455 Invoice #: 523704

Thank You

FAMILY DOLLAR STORE #03170 2286 SE HAWTHURNE RD GAINESVILLE, FL, 352-373-4888 TAX EXEMPT SALE TAX EXEMPT NUMBER: 858012621596 ORGANIZATION NAME: city of gainesville
HO MENS BELT CUT EDGE BLK SZ 40 032251156120 HO MENS BELI THIST RVRSBLE BLK BRN SZ 34 032251156052 8.00 GAIN KITCHEN BRUSH 011171253898 GAIN KITCHEN BRUSH 15 011171253898 1.75 GAIN KITCHEN BRUSH 011171253898 DRIVERS CHOICE TERRY TOWELS 14X17 6PK 032251293108 FABULOSO CLEANER LAVENDER 3.8 FL 02 4.00035000530967 2.00 TOTAL VISA \$27.25 VISA DEBIT *********4634 \$27.25 CHIP READ Approved AUTH# 063984 SEQUENCE NO: 392801 Mode: Issuer TC - 8992F5A69BFDEF2E AIU: A0000000031010 ARC: 00

FAMILY DOLLAR STORE #03170 2286 SE HAWTHORNE RD GAINESVILLE, FL, 352-373-4888 TAX EXEMPT SALE TAX EXEMPT NUMBER: 858012621596
ORGANIZATION NAME: city of gainesvil
O MENS DRESS BLK SOCK 6T012 3PR 032251327070 TOTAL \$3 CASH CHANGE \$1 99031700239350176613 ITEMS 1 05-10-2018 17:58:01 03170 02 1175530 3 -----TEAR HERE-----



Download Family Dollar App or text SMART to 28767 to sign up and start savingl

No cash value. No cash back, Consumer pays sales ta Standard text rate, and data fees may apply.

-TEAR HERE

How are we doing? Take a brief survey within the next 30 days for a chance to win a card www.ratefd.com

Encuesta tambien disponible en Espanc

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Reichert House Purchase Requisition Form 1704 SE 2nd Avenue Gainesville, Florida 32641

Date 5/16/18

Vendor Gontact Phone Fax Address City/State/Zip Reason for Purchase:	Homsö	W	Date Needed Check/PO Num Date Needed Amount Needed			
Phone Fax Address City/State/Zip	14 0000		Date Needed		jsb	
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Address City/State/Zip						
City/State/Zip			Amount weeded	A		
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		- Executive Dire			er.	
John Mexcelder Signature		M		9/1	1/8	
Signature		Print Authorizing Sign	Name		Date	
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Signature		Print	Name	10/1/	Date	



2700 North Road Gain 909 Proce 31

5/10,2008 Order 14: AANFWGXSANDX TO # 280 : 19:9 Out Employee Triah J. Total Items: 1

280 (ON)

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plate in

TO: Reichert House Administration

FROM: Officer A. Doualehi #798

DATE: February 14, 2019

RE: IOC For missing reciept

On May 14, 2018, Intervention Specialist Rodney Robinson purchased lunch for two Reichert House Interns (Eugene Robinson and Myquel Lewis-RH graduates) in the amount of \$34.47 from Sonny's Bar B Que. R. Robinson was reimbursed the #34.47 for the transaction.

After the reimbursement, the receipt was misplaced.

Officer A. Doualehi #798

