

Arlington Great Southwest Rotary Club Request for Disbursement 2015-2016

Please Note: AGSW Rotary operates from a limited pool of funds that have been fully budgeted. All expenditures and reimbursements within these pre-budgeted categories will be processed in a timely manner. Items requested that are in excess of budgeted amounts or for non-budgeted expenses may or may not be funded, depending on the availability of funds and the approval by the club administration. Budget information is available to all members.

Is this request within pre-approved budget categories and amounts? **Y** N (if no, please explain:)

Budget Category: District Grant- Snacks 445.50 \$127.76

Rotarian Requesting Funds: Phyllis Invoice #: _____

Date: 010/05/17

Name: Phyllis Badgett _____

Make Check Payable to:

Signature: X _____

Name: Same

Address: 819 Cara Lane

Address:

C/S/Z: Arlington, TX 76012

C/S/Z:

Phone: 817-460-6972

Phone:

Email: phyllis.badgett@sbcglobal.net

Email:

Please attach legible copies of all receipts.

Signature of one current AGSW board member is required for payment.

Two signatures required if amount is over \$250.00

NAME: _____ Signature: Dan Morales Date: 10-6-17

NAME: _____ Signature: _____ Date: _____

Please mail or give to:

Dan Morales
4304 Kenwood Court * Fort Worth, TX 76103
workoutdan@aol.com

For office use only: Date Paid: 11/1/17 Check #: 1290 Posted: _____



Thank you, your order is complete

A copy of your receipt has been sent to your email address

Items you have already paid for:

Order Date: Oct 03, 2017

Order Number: 259133686

Pickup #1

Time

Wednesday, Oct 04, 11:00 AM - 12:00 PM

(Time not guaranteed until you receive email)




Club

Sam's Club #6244

3351 Anderson Blvd. Fort Worth, TX

We'll email you when this order is ready for pickup. After you receive this email head to your selected Sam's Club and check in at the Club Pickup kiosk.

ITEMS FOR YOU TO PICK UP AT SAM'S CLUB IN Fort Worth, TX

	QTY	TOTAL
 Apple & Eve Juice Variety Pack (6.75 oz. ea., 36 ct.) Item #: 181332	4	\$39.92
 Nature Valley Fruit & Nut Chewy Trail Mix Granola Bars (48 ct.) Item #: 820874	4	\$51.92
 Quaker Chewy Granola Bars, Variety Pack, (60 ct.) Item #: 405552	4	\$35.92

Billing Address:

Phyllis Badgett
 319 Cara Ln
 Arlington, TX 76012

Payment Method:

VISA : xxxx-xxxx-xxxx-4051

Subtotal: \$127.76

Shipping: \$0.00

Tax: \$0.00

Shipped Order Total: \$127.76

Subject: Order Pickup confirmation - 259133686
From: Sam's Club (transaction@samsclub.com)
To: onthego@sbcglobal.net;
Date: Wednesday, October 4, 2017 1:26 PM



Grocery Electronics Furniture Outdoor & Patio Home

We appreciate your business

Dear Michael Badgett,

Thank you for shopping at **SamsClub.com**! We show your order was recently picked up at Sam's Club using our **Club Pickup** service. This is your receipt and confirmation of the final, billed amount.

We would love to hear about your experience and improve our services. You can leave your feedback by clicking [here](#).

Order # 259133686

Pick up completed at:

Club # 6244
 Fort Worth, TX, 76120
 (817)459-4581

Pick up date and time:

Wednesday, 10/04/17
 1:25 PM CST

Pickup Person:

MICHAEL BADGETT

ITEM DETAILS	ORDERED QTY	PICKED UP QTY	UNIT PRICE	ITEM SUBTOTAL
100AEVP - 181332	4	4	\$9.98	\$39.92

NVCHEWYTRAILMIX - 820874	4	4	\$12.98	\$51.92
QUAKERCHEWY60CT - 405552	4	4	\$8.98	\$35.92
Order Subtotal				\$127.76
Order Total				\$127.76

Note: Total does not include items cancelled or rejected at time of order pickup. Items cancelled or rejected at pick up have not been charged to your account.

If you used **Cash Rewards**, the Cash Rewards amount applied toward this order will be credited to your accrual total. Any cancelled items that were eligible for Cash Rewards have been deducted from the calculated accrual total.

Billing Information

Billing address:

Phyllis Badgett

819 Cara Ln,
Arlington, TX, 76012

Payment Method:

VISA:XXXX-XXXX-XXXX-4051

TC # 7518 8741 3833 4104 1801 8

Please Note

If you have any additional questions regarding your order or if SamsClub.com can assist you in any way, please contact a Member Services representative at 1.888.746.7726.

CLUB PICKUP ORDERS

If you have questions regarding your Club Pickup order, see the Club Pickup **Terms and Conditions**.

Thank You

We appreciate your order and look forward to seeing you again soon.

Sincerely,
Your Sam's Club Member Services Team

Get the App  

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[Club Pickup](#) | [Shocking Values](#) | [Instant Savings](#) | [Business Services](#) | [All Services](#)





Arlington Great Southwest Rotary Club Request for Disbursement 2017-2018

Please Note: AGSW Rotary operates from a limited pool of funds that have been fully budgeted. All expenditures and reimbursements within these pre-budgeted categories will be processed in a timely manner. Items requested that are in excess of budgeted amounts or for non-budgeted expenses may or may not be funded, depending on the availability of funds and the approval by the club administration. Budget information is available to all members.

Is this request within pre-approved budget categories and amounts? **Y** N (if no, please explain:)

Budget Category: District Grant - Literacy. 445.50

Rotarian Requesting Funds: M. Badgett for \$273.54 (see attached) Invoice #: _____

Date: 10/18/2017

Name: Michael Badgett

Signature: X *Michael Badgett*

Address: 819 Cara Lane

C/S/Z: Arlington/TX/76012

Phone: 817-925-7210

Email: m.badgett@sbcglobal.net

Make Check Payable to:

Name: Same

Address:

C/S/Z:

Phone:

Email:

Please attach legible copies of all receipts.

Signature of one current AGSW board member is required for payment.

Two signatures required if amount is over \$250.00

NAME: George Anyl Signature: *George Anyl* Date: 10/19/17

NAME: VIVANN BAIR Signature: *Vivann Blair* Date: 10/19/17

Please mail or give to:

Dan Morales

4304 Kenwood Court * Fort Worth, TX 76103

workoutdan@aol.com

For office use only: Date Paid: 11/1/17 Check #: 1290 Posted: _____

**Final Details for Order #113-0407988-8993018**[Print this page for your records.](#)**Order Placed:** September 18, 2017**Amazon.com order number:** 113-0407988-8993018**Order Total: \$273.54****Shipped on September 19, 2017**

Items Ordered	Price
6 of: <i>Time and Money Flash Cards (Brighter Child Flash Cards)</i> , Brighter Child Sold by: Amazon.com LLC	\$2.99
Condition: New	

Shipping Address:
Phyllis Badgett
819 CARA LN
ARLINGTON, TX 76012-2052
United States

Item(s) Subtotal: \$17.94
Shipping & Handling: \$0.00

Total before tax: \$17.94
Sales Tax: \$1.44

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$19.38**Shipped on September 19, 2017**

Items Ordered	Price
6 of: <i>Brain Quest Grade 6, revised 4th edition: 1,500 Questions and Answers to Challenge the Mind</i> , Feder, Chris Welles Sold by: Amazon.com LLC	\$9.33
Condition: New	
6 of: <i>Brain Quest Grade 5, revised 4th edition: 1,500 Questions and Answers to Challenge the Mind</i> , Feder, Chris Welles Sold by: Amazon.com LLC	\$10.65
Condition: New	
6 of: <i>Brain Quest Grade 4, revised 4th edition: 1,500 Questions and Answers to Challenge the Mind</i> , Feder, Chris Welles Sold by: Amazon.com LLC	\$10.95
Condition: New	
6 of: <i>Brain Quest Grade 3, revised 4th edition: 1,000 Questions and Answers to Challenge the Mind</i> , Feder, Chris Welles Sold by: Amazon.com LLC	\$8.29
Condition: New	

Shipping Address:
Phyllis Badgett
819 CARA LN
ARLINGTON, TX 76012-2052
United States

Item(s) Subtotal: \$235.32
Shipping & Handling: \$0.00

Total before tax: \$235.32
Sales Tax: \$18.84

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$254.16

Payment information

Payment Method:
Visa | Last digits: 9985

Item(s) Subtotal: \$253.26
Shipping & Handling: \$0.00

Billing address
Phyllis Badgett
819 CARA LN
ARLINGTON, TX 76012-2052
United States

Total before tax: \$253.26
Estimated tax to be collected: \$20.28

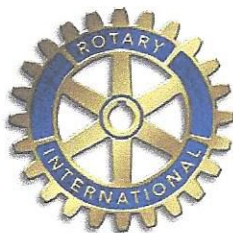
Grand Total: \$273.54

Credit Card transactions

Visa ending in 9985: September 19, 2017: \$19.38
Visa ending in 9985: September 19, 2017: \$254.16

To view the status of your order, return to [Order Summary](#).

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Arlington Great Southwest Rotary Club Request for Disbursement 2015-2016

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Is this request within pre-approved budget categories and amounts? **Y** N (if no, please explain:)

Budget Category: District Grant- Snacks 445.50 \$123.64
Rotarian Requesting Funds: Phyllis Invoice #: _____

Date: 010/19/17

Name: Phyllis Badgett _____

Signature: X _____

Address: 819 Cara Lane

C/S/Z: Arlington, TX 76012

Phone: 817-460-6972

Email: phyllis.badgett@sbcglobal.net

Make Check Payable to:

Name: Same

Address:

C/S/Z:

Phone:

Email:

Please attach legible copies of all receipts.

Signature of one current AGSW board member is required for payment.

Two signatures required if amount is over \$250.00

NAME: _____ Signature: W Ann Blair Date: 10-19-17

NAME: _____ Signature: _____ Date: _____

Please mail or give to:
Dan Morales
4304 Kenwood Court * Fort Worth, TX 76103
workoutdan@aol.com

For office use only: Date Paid: 11/1/17 Check #: 1290 Posted: _____

From: Sam's Club transaction@samsclub.com
Subject: Order Pickup confirmation - 290839293
Date: Oct 14, 2017, 1:28:08 PM
To: onthego@sbcglobal.net



Grocery Electronics Furniture Outdoor & Patio Home

We appreciate your business

Dear Michael Badgett,

Thank you for shopping at SamsClub.com! We show your order was recently picked up at Sam's Club using our **Club Pickup** service. This is your receipt and confirmation of the final, billed amount.

We would love to hear about your experience and improve our services. You can leave your feedback by clicking [here](#).

Order # 290839293

Pick up completed at:

Club # 6244
Fort Worth, TX, 76120
(817)459-4581

Pick up date and time:

Saturday, 10/14/17
1:27 PM CST

Pickup Person:
MICHAEL BADGETT

ITEM DETAILS	ORDERED QTY	PICKED UP QTY	UNIT PRICE	ITEM SUBTOTAL
MOTTS90CT - 161688	2	2	\$9.98	\$19.96
100AEVP - 181332	4	4	\$9.98	\$39.92
CHEXVEND - 980013241	4	4	\$12.28	\$49.12

\$ 9.00 off Instant Savings

Limit 0 per Member

Savings end

FRUITROLLUPS - 980002335	2	2	\$11.82	\$23.64
Order Subtotal				\$132.64
Instant Savings Applied				-\$9.00
Order Total				\$123.64

Note: Total does not include items cancelled or rejected at time of order pickup. Items cancelled or rejected at pick up have not been charged to your account.

If you used **Cash Rewards**, the Cash Rewards amount applied toward this order will be credited to your accrual total. Any cancelled items that were eligible for Cash Rewards have been deducted from the calculated accrual total.

Billing Information

Billing address:

Phyllis Badgett

819 Cara Ln,
Arlington, TX, 76012

Payment Method:

VISA:XXXX-XXXX-XXXX-4051

TC # 0783 1076 9146 5855 7173 1

Please Note

If you have any additional questions regarding your order or if [SamsClub.com](#) can assist you in any way, please contact a Member Services representative at [1.888.746.7726](tel:1.888.746.7726).

CLUB PICKUP ORDERS

If you have questions regarding your Club Pickup order, see the Club Pickup [Terms and Conditions](#).

Thank You

We appreciate your order and look forward to seeing you again soon.

Sincerely,

Your Sam's Club Member Services Team