



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 *Acct 445.5* **\$125.53**

Rotarian Requesting Funds: Phyllis Invoice #: _____

Date: 02/14/18/2018

Name: Phyllis Badgett

Make Check Payable to:

Signature: X *Phyllis Badgett*

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: *[Signature]* Date: *2-15-18*

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: *2/27/18* Check #: *1309* Posted: _____



DOLLAR TREE STORES, INC.®

Store# 4944 (817) 460-0650
1458 Eastchase Pkwy
Fort Worth TX 76120-4411

DESCRIPTION	QTY	PRICE	TOTAL
GOODSENSE ZIP BAGS	1	1.00	1.00T
GOODSENSE ZIP BAGS	1	1.00	1.00T
GOODSENSE ZIP BAGS	1	1.00	1.00T
GOODSENSE ZIP BAGS	1	1.00	1.00T
GOODSENSE ZIP BAGS	1	1.00	1.00T
GOODSENSE ZIP BAGS	1	1.00	1.00T
CLIPCLICK BALLPEN	1	1.00	1.00T
CLIPCLICK BALLPEN	1	1.00	1.00T
CLIPCLICK BALLPEN	1	1.00	1.00T
CLIPCLICK BALLPEN	1	1.00	1.00T
CLIPCLICK BALLPEN	1	1.00	1.00T

Sub Total \$11.00
 SALES TAX \$0.91
 Total \$11.91
 Cash \$50.00

CHANGE =====> \$-38.09

=====
 Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
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 =====

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 * 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. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 2444 0589 7149 0105 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

5789 04944 01 011 21666755 2/14/18 13:45
 Sales Associate:laura

From: Sam's Club transaction@samsclub.com
Subject: Order Pickup confirmation - 823345518
Date: Feb 14, 2018 at 1:20:28 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.

Order # 823345518

Pick up completed at:

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

Pick up date and time:

Wednesday, 02/14/18
1:19 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	6	6	\$9.98	\$59.88

\$ 15.00 off Instant Savings

Limit 0 per Member

Savings end

CHEWYDIPPS34CT - 324256	3	3	\$7.98	\$23.94
CHEEZNCRACKERS - 67618	3	3	\$8.28	\$24.84
Order Subtotal				\$128.62
Instant Savings Applied				-\$15.00
Order Total				\$113.62

Note: Total does not include items cancelled or rejected at time of order pickup. Items cancelled or rejected at pickup 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 # 6810 6630 6879 0940 3432 4

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



Best Seller Free shipping

\$ 9 98 \$0.11 ea \$ (

Qty [Ship this item](#)

Shipping Free shipping
Enter ZIP Code for shipping options

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Delivery estimates, taxes, and fees are based on based on your club's current price and item ave

about this item

Made with real fruit and vegetable juice
Made with natural flavors and colors (colors from natural sources)
100% daily value of vitamin C
Fat free

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Sam's Club > Grocery > Beverages > Juice

Apple & Eve Juice Variety Pack (6.75 oz. ea., 36 ct.)

by Apple & Eve | Item #: 181332 | Model #: 22229 | ★★★★★ 4.8 (22) [Write a review](#) [Ask a question](#)



Top Rated Free shipping for Plus

\$ 9 98 \$ (

Out of stock online

Shipping Free shipping for Plus

by Quaker | Item #: 324256 | 4.5 (631) | [Write a review](#) | [Ask a question](#)



Top Rated Free shipping for *Plus*

\$ 7.98

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Sam's Club > Grocery > Snacks > Crackers

Kraft Crackers 'n Cheez , 95 oz. (30 pks)

by Kraft | Item #: 67618 | Model #: 66791 | 3.9 (9) | [Write a review](#) | [Ask a question](#)

Free shipping for *Plus*



\$ 8.28 \$0.28 ea

Qty [Ship this item](#)

Shipping
Free shipping for *Plus*
Enter ZIP Code for shipping options