

2017-2018 District Grant Application

Project Expenses:

Please list your budgeted expenses:

Description:	Amount:
<u>SAGE TURKEYS + CHICKENS</u>	<u>\$ 308.60</u>
<u>T-SHIRTS FOR TEENAGERS IN THE HORSE GROUP</u>	<u>\$ 335.05</u>
<u>SAGE GREENHOUSE</u>	<u>\$ 1,126.54</u>

TOTAL: \$ 1,770.19
 (Total expenses must equal total funding)

Grant Contact Information:

Club President (2017-18): PATRICK ZOMPARELLI
 Name

PATRICK.ZOMPARELLI@BAKROWAINES.COM
 Email

Additional Club Contact: DEBBA BAKER
 Name

debbaaker64@gmail.com
 Email

Club Mailing Address where the Grant check should be mailed:

PATRICK ZOMPARELLI
9200 W 143RD ST
ORLAND PARK, IL 60462

If you have more than one project using District Grant funds, please complete and submit another copy of this form for each project.

By completing this form and returning it to District 6450, your Club agrees to abide by the rules set forth by The Rotary Foundation and the District in the management of District Grants. Any deviation from these rules could result in the Club forfeiting its allocated funds.

This grant request form must be submitted no later than May 12, 2017.



1.877.564.6697

Dear grower,
Thank you for your purchase from Johnny's Selected Seeds. This is a summary of your order, which is currently being processed.
As soon as your order ships, we will send you a Shipping Confirmation email with delivery details. If you have any questions about your order, please email us at service@johnnyseeds.com or call our Contact Center toll free at 1-877-564-6697.
We appreciate your business.

SAGE seeds

ORDER CONFIRMATION

Order Placed: Feb 7, 2017

Order Number: 02052354

BILLING ADDRESS	PAYMENT METHOD	PAYMENT TOTAL
Mark Walker The Center 12700 Southwest Highway Palos park, IL 60464 United States Phone: 7083613650	Credit Card Mark Walker Visa *****6469 Amount: \$527.45	Subtotal \$518.45 Shipping Standard \$29.00 Shipping - \$20.00 Discount Sales Tax \$0.00 ORDER TOTAL \$527.45

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE.

MENARDS®

MENARDS - TINLEY PRK
6851 W. 159th Street
Tinley Park, IL 60477

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 05/25/18

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 05/25/18

If you have questions regarding the
charges on your receipt, please
email us at:
HMGLfrontend@menards.com

If you have questions regarding the
charges on your receipt, please
email us at:
TINPfrontend@menards.com



Sale Transaction

Cust name: Community Center
Tax Exempt IL0618731
Farm

TEAS 12X1" HWH DRILL PT	2326945	20.87	NT
2" HOOK & EYE - ZINC	2254388 5 @1.05	5.25	NT
1" CUP HOOK SN	2259517	3.99	NT
GATE LATCH SLIDE BOLT -B	2251394	4.98	NT
BARREL BOLT 3" BLACK	2250516	3.19	NT
2-3/8"X.120. RS CH 33D	2088170	31.99	NT
3" HINGE (1/4)- STN BRA	2250417 15 @1.29	19.35	NT
ORDER	20488		
2X4-10' AC2 GREEN TRTD -PICK	1110821 4 @6.22	24.88	NT
2X4-18' AC2 GREEN TREATE-PICK	1110850 5 @11.67	58.35	NT
2X4-6' AC2 GREEN TREATED-PICK	1110805 85 @4.39	373.15	NT
12' COVERLITE PANEL CLEA-PICK	1594310 9' @30.49	274.41	NT
END OF ORDER			

TOTAL SALE 820.41
Menard Commercial Card 2147 038528 820.41
Swiped
PO # 0

TOTAL NUMBER OF ITEMS = 128

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2588

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Now Hiring

THANK YOU, YOUR CASHIER, Cindi



Sale Transaction

Tax Exempt IL0618731
Farm

12' COVERLITE PANEL CLEA	1594310 12 @30.49	365.88	NT
3/8 X 6 HEX BOLT 6PC	2325066 5 @2.89	14.45	NT
3/8-16 WING NUT	2323878 3 @3.49	10.47	NT
3/8X1-1/2 FEND WASHER 6P	2321318 5 @0.99	4.95	NT

TOTAL SALE 395.75
Menard Commercial Card 2147 041854 395.75
Swiped
PO # 0

TOTAL NUMBER OF ITEMS = 25

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2588

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Jeneil

27875 06 1364 02/24/18 06:14PM 306B

Use Your

SAGE
GREEN HOUSE
TOTAL
\$1,265.4

Farm
79.62
SAGE
730.79

FARM
BORN
SUPPLIES

SAGE
GREEN
HOUSE

SAGE
GREENHOUSE

SAGE turkeys
& chickens

TOWNLINE

POULTRY FARM

PO Box 108
Zeeland, MI 49464
(888) 685-0040
www.townlinehatchery.com

Invoice

Ship Week	Invoice #
4/30/2018	177432

Zone: 1 & 2

PAID
04/05/2018

Bill To

Mark Walker
The Cenrer
12700 Southwest Highway
Palos park, IL 60464

Ship To

Amy DiDominicis
12700 Southwest Highway
Palos Park, IL 60464

708-670-5355

P.O. #	Terms	Hatch Date
	10 Days Prior to Shipment	4/30/2018

Item	Description	Quantity	Price Each	Amount
RET	White Turkey Poults	15	6.35	95.25
RET	Orlopp Bronze Turkey Poults	15	6.85	102.75
RET	Freedom Ranger Straight Run	40	2.24	89.60
HANDLE FEE	Small Order Handling Fee		5.00	5.00
SHIP	Shipping		16.00	16.00

Total \$308.60

Please write your invoice # on your check and keep your invoice for your records.

Payments/Credits -\$308.60

Balance Due \$0.00

USDA National Poultry Improvement Plan Form 9-31 NPIP Approval # 34-31

U.S. Avian Influenza Clean, Pullorum Typhoid Clean, and Salmonella Monitored

This is to certify that the above named producer or shipper is participating in the National Poultry Improvement Plan

Mark Walker 4/30/2018
U.S. Poultry Inspector Signature of State Inspector Date



Thank you!

CustomInk.com <service@customink.com>

Apr 17 at 3:30 PM

To thechildrensfarm@sbcglobal.net

Thank you for placing your order with Custom Ink!

Here are a few things you should know:

* Custom Ink's artists will carefully review your design and call you immediately if there are any issues.

* Your order will arrive by Tuesday, May 1, 2018. Guaranteed.

You can always track your order here: <http://www.customink.com/track/20119051-3895065>

A printable invoice is available here: <http://www.customink.com/track/20119051-3895065/invoice>

We appreciate your business and look forward to serving you again soon. Contact us if you have any questions.

Thanks again.

- The Custom Ink Team
866-598-2065
service@customink.com
<http://www.customink.com>

=====

CUSTOM INK ORDER CONFIRMATION

=====

Order #: 20119051

Track: <http://www.customink.com/track/20119051-3895065>

Date Placed: Tuesday, April 17, 2018

Delivery Date: On or before Tuesday, May 01, 2018

Design: hg2018

Decoration: Screen Printing, 1 color front, 1 color back

Item: Dyenomite 100% Cotton Two-Tone Spiral Tie-Dye T-shirt - Royal

Quantity: S: 3, M: 5, L: 5, XL: 1, XXL: 1; Total: 15

Product: \$335.05

Subtotal: \$335.05

Tax: \$0.00

Total Price: \$335.05

Total Amount Paid: \$335.05

Customer Contact Info:

Amy DiDominicis

Ph: (708) 670-5355

Shipping Address:

Amy DiDominicis

12700 Southwest Hwy

Palos Park, IL 60464-1812

US

Billing Method:

Visa: *****6469

Billing Address:

Mark Walker

12700 Southwest Hwy

Palos Park, IL 60464-1812

US

horse group
T-shirts

AWARDS TO TEENAGERS
IN HORSE GROUP AFTER
THEIR HORSE SHOW.

Orland Park Rotary Club

7300

2018

6/21/18

1,770.19

1,770.19

6/21/18

7300

The Community Center Foundatio

\$1,770.19



Orland Park Rotary Club

P. O. Box 276
Orland Park, IL 60462

MB Financial Bank
9101 W. 159th Street
Orland Hills, IL 60487
708-873-5000

7300

UNDEPOSITED

7300

Jun 21, 2018

\$ 1,770.19****

PAY

One Thousand Seven Hundred Seventy and 19/100 Dollars

TO THE
ORDER
OF

The Community Center Foundatio
12700 Southwest Highway
Palos Park, IL 60464

Christine J. J...

⑆07⑆00⑆737⑆

4950008884⑆ 7300