Adoption Awareness Event
Nov-13

Date Purchased	Direct Payer	Payment Method	Reimbursement by	Check Number	Payee	Purpose	Amount
11/9/2013	April M. Cain	Credit Card	Denton Rotary Club	3409	Bath & Body Works	Thank You Gifts for CPS	179.70
11/10/2013	April M. Cain	Credit Card	Denton Rotary Club	3409	Michael's	Thank You Gifts for CPS	21.80
11/11/2013	Melanie Vest	Credit Card	Denton Rotary Club	3411	Party City	Decorations	107.81
11/12/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Wal-Mart	Prizes	6.97
11/12/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Dollar General Store	Prizes	10.28
11/13/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Scrap Denton	Prizes	11.64
11/13/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Drug Emporium	Prizes	9.36
11/13/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	99 Cent Store	Prizes	6.26
11/13/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Dollar Tree Stores	Prizes	12.99
11/13/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Wal-Mart	Prizes	19.22
11/13/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Wal-Mart	Prizes	4.60
11/13/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Dollar General Store	Prizes	5.41
11/14/2013	Melanie Vest	Credit Card	Denton Rotary Club	3411	Staples	Decorations	31.76
11/14/2013	Melanie Vest	Credit Card	Denton Rotary Club	3411	Party City	Decorations	17.19
11/14/2013	Condell Garden	Credit Card	Denton Rotary Club	3393	Denton Trophy House	Tshirts	840.00
11/14/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Sam's	Prizes	23.42
11/14/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	99 Cent Store	Prizes	19.69
11/14/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Drug Emporium	Prizes	33.42
11/14/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Wal-Mart	Prizes	99.08
11/14/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Dollar General Store	Prizes	48.17
11/15/2013	Melanie Vest	Credit Card	Denton Rotary Club	3411	Kroger	Decorations	62.73
11/15/2013	CASA	Credit Card	N/A	N/A	Wal-Mart	Door Prizes	20.11
11/15/2013	CASA	Credit Card	N/A	N/A	Wal-Mart	Door Prizes	588.14
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Dollar General Store	Prizes	4.33
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	99 Cent Store	Prizes	14.87
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Wal-Mart	Prizes	2.04
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Dollar General Store	Prizes	22.95
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Wal-Mart	Prizes	3.25
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Dollar Tree Stores	Prizes	12.99
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Wal-Mart	Prizes	15.75
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Hobby Lobby	Prizes	6.18
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Hobby Lobby	Prizes	25.94
11/15/2013	Jim Engelbrecht	Credit Card	Denton Rotary Club	3420	Target	Prizes	2.97
11/15/2013	April M. Cain	Credit Card	Denton Rotary Club	3409	Tom Thumb	Cupcakes	22.02
11/16/2013	Denton Rotary Club	Check	N/A	3396	Denton Independent School District	Facility Rental	500.00
11/16/2013	Denton Rotary Club	Check	N/A	3395	Barbara Poteet a/k/a Hamburger Man	Food	712.00
11/16/2013	Rob Seay	Credit Card	Denton Rotary Club	3410	Starbucks	Coffee	45.30
11/16/2013	Rob Seay	Credit Card	Denton Rotary Club	3410	Davis Bakery	Donuts	67.95
12/3/2013	April M. Cain	Credit Card	Denton Rotary Club	3409	Walgreen	Photos	7.58
12/5/2013	April M. Cain	Credit Card	Denton Rotary Club	3409	Wal-Mart	Thank You Cards	15.09
12/9/2013	April M. Cain	Credit Card	Denton Rotary Club	3409	Barnes & Noble	Thank You Cards	9.74
12/12/2013	April M. Cain	Credit Card	Denton Rotary Club	3409	Walgreen	Photos	6.04
						Total	3,676.74