


Rotary



 Rotary District 5400 www.matchinggrants.org District Grant <u>Final</u> Report 2013-2014 If handwritten, please make sure information is legible. Please answer every question. Incomplete reports will not be accepted.			
Club (Primary):	Eagle-Garden City	Final Report Date: (due within two months of completion date)	27 Feb 2014
Other Rotary Clubs:	Boise Centennial		
Project Title:	Garden City Boys & Girls Club Library Books		
Progress Report: (Due Within 12 months of grant approval)	N/A	Project Completion Date:	9 January 2014

1. Describe your project. What was done, when and where did the project activities take place. If this is a progress report, what remains to be done?

Boys and Girls Clubs of Ada County, Moseley Center, Garden City, Idaho.

- Categorize, organize and label the current stock of books within the Library
- Purchase new subject and age appropriate non-fiction books.
- Project activities occurred across several dates between November 2013 and January 2014
- Each book was labeled with Rotary International logo and donating Club and partner names (e.g. Boys & Girls Club, Idaho Returned Peace Corps Volunteers (IRPCV))

2. Who were the beneficiaries, how were they impacted, how many were impacted by this project and what humanitarian needs were met?

Several hundred kids each day are provided before and after school services and activities by the Boys and Girls Club of Ada County. In between activities the newly purchased non-fiction books allow kids to quickly explore travel, cultural and educational topics within a reorganized and re-categorized library. This helps build a greater awareness of the larger, opportunity-filled world around them.

3. How many Rotarians participated in the project and what did they do? Please give at least two examples, not including the financial support provided to the project.

11 Eagle-Garden City, 5 Boise Centennial members: books were categorized into three age brackets and into fiction and non-fiction. Color coded labels were added to the spines of all books. 149 Books were purchased and labeled. Posters that encouraged reading were hung in the library. Books were separated by age bracket and organized on the shelves.

4. If a cooperating organization is involved, what was its role?

An Idaho Returned Peace Corps Volunteers (IRPCV) member initiated the idea in a presentation to the E-GC Rotary Club. A \$333.00 donation was added to the collected and matched Rotary funds for book and supplies purchase. At each work party this IRPCV member instructed the project team members on each work task. Another IRPCV member helped with the book labeling. Five IRPCV members attended the dedication ceremony.

5. Provide an itemized **list of expenditures:**

ITEM	AMOUNT
Purchased Books – Rediscovered Books, Boise, Idaho	\$ 1944.46
Miscellaneous Expenses: Labels, Tape, Posters	\$ 141.54
(Total expenses exceeded Grant & were paid for by Boys and Girls Club)	
See attached receipts for Itemized book list and other expenses	
TOTAL	\$ 2086.00

6. Provide an itemized **list of revenue sources** (Total must equal expenditures above)

SOURCE	AMOUNT
ROTARY FOUNDATION GRANT (Amount you received from district)	\$ 1043.00
Primary Rotary Club: Eagle-Garden City Rotary Club	\$ 480.00
All Other Sources (list all separately)	
Boise Centennial Rotary Club	\$ 230.00
Idaho Returned Peace Corps Volunteers (IRPCV)	\$ 333.00
TOTAL	\$ 2086.00

By signing this report, I confirm that to the best of my knowledge these District Grant Funds were spent only for eligible items in accordance with the Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I have read and will abide by the Terms and Conditions for Rotary Foundation Grants .

Name of Grant Manager: **Michael Sieler**

Contact information: (208) 841-7233
mjsieler@yahoo.com

Signature of Grant Manager



Date: 27 Feb 2014

How to submit this Final Report:

Please up load the final Final Report (PDF version only) to www.matchinggrants.org or send an email to ckaster@firstfd.com with your final report included. Form must be filled out completely and signed, including the name of the club and the name of the grant manager. **(Also include a copy of the receipts/invoices for the expenditures.**

For questions or more information, contact:

Cari Kaster, 208-308-3910 (C)
Grants Committee 208-933-3421 (W)
Chair

ckaster@firstfd.com

Gene Hoge 208-232-0984 (H)
District Rotary 208-221-0984 (C)
Foundation Chair

genehoge@cableone.net

Rediscovered Bookshop
180 N. 8th Street

Boise, ID 83702
Phone: (208) 376-4229

IMPORTANT: please refer to above number on all correspondence and packages

B I L L T O,
Boys & Girls Club of Boise

S H I P T O,
Boys & Girls Club of Boise

ATTN: Boys & Girls Club of Boise
CODE: OFBOISE

DATE	CUST PO	TERMS	WEIGHT			SHIP VIA			
12/2/2013									
	SKU1	Title / Description	Ord	UOM	Ship	B/O	Price	Disc	Ext.
Sale	0545434378	100 Deadliest Things on t	1	EA	1	0	7.99	20.000	6.39
Sale	0545268486	100 Most Awesome Things O	1	EA	1	0	7.99	20.000	6.39
Sale	3791341715	13 Buildings Children Sho	1	EA	1	0	14.95	20.000	11.96
Sale	3791343238	13 Paintings Children Sho	1	EA	1	0	14.95	20.000	11.96
Sale	1561454907	14 Cows for America	1	EA	1	0	17.95	20.000	14.36
Sale	1426310498	5000 Awesome Facts (About	1	EA	1	0	19.95	20.000	15.96
Sale	0807521752	All Families Are Special	1	EA	1	0	16.99	20.000	13.59
Sale	006202406X	Allegiant	2	EA	2	0	19.99	20.000	31.98
Sale	9780375841989	Amelia Lost : The Life an	1	EA	1	0	18.99	20.000	15.19
Sale	1465408878	Ancient Civilizations	1	EA	1	0	16.99	20.000	13.59
Sale	054755799X	Animal Book : A Collectio	1	EA	1	0	24.99	20.000	19.99
Sale	9781426308376	Are You Normal?	1	EA	1	0	12.95	20.000	10.36
Sale	1465414355	Art That Changed the Worl	1	EA	1	0	40.00	20.000	32.00
Sale	0756673208	Aztec, Inca & Maya	1	EA	1	0	16.99	20.000	13.59
Sale	9781846863332	Barefoot Books World Atla	1	EA	1	0	19.99	20.000	15.99
Sale	1847804187	Beatrice's Dream : A Stor	1	EA	1	0	8.99	20.000	7.19
Sale	9781426308383	Beginner's World Atlas	1	EA	1	0	18.95	20.000	15.16
Sale	1416997784	Biblioburro : A True Stor	1	EA	1	0	16.99	20.000	13.59
Sale	1603202412	Big Book of What	1	EA	1	0	19.95	20.000	15.96
Sale	1554511585	Bite of the Mango	1	EA	1	0	12.95	20.000	10.36
Sale	0375831002	Book Thief	1	EA	1	0	19.99	20.000	15.99
Sale	9780803735118	The Boy Who Harnessed the	1	EA	1	0	17.99	20.000	14.39
Sale	0805078932	Can You Say Peace?	1	EA	1	0	18.99	20.000	15.19
Sale	1580893368	Candy Bomber : The Story	1	EA	1	0	18.95	20.000	15.16
Sale	1426303815	Celebrate Chinese New Yea	1	EA	1	0	15.95	20.000	12.76
Sale	1426301227	Celebrate Christmas : Wit	1	EA	1	0	15.95	20.000	12.76
Sale	9781579128678	Child's Introduction to G	1	EA	1	0	19.95	20.000	15.96
Sale	1579128327	Child's Introduction to t	1	EA	1	0	19.95	20.000	15.96

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12/2/2013									
	SKU1	Title / Description	Ord	UOM	Ship	B/O	Price	Disc	Ext.
Sale	0789402017	Children Just Like Me	1	EA	1	0	19.99	20.000	15.99
Sale	1423152883	Code Name Verity	1	EA	1	0	9.99	20.000	7.99
Sale	0803738552	Counting by 7s	1	EA	1	0	16.99	20.000	13.59
Sale	0753470543	Creative Writing	1	EA	1	0	12.99	20.000	10.39
Sale	1402777663	Creep and Flutter : The S	1	EA	1	0	14.95	20.000	11.96
Sale	1580138004	Day at a Zoo	1	EA	1	0	6.95	20.000	5.56
Sale	0439569923	Dear Miss Breed	1	EA	1	0	22.99	20.000	18.39
Sale	0753468239	Dinosaurs : The Bare Bone	1	EA	1	0	12.99	20.000	10.39
Sale	0756613825	Dk Eyewitness Ancient Chi	1	EA	1	0	16.99	20.000	13.59
Sale	0756650283	Dk Eyewitness Evolution	1	EA	1	0	16.99	20.000	13.59
Sale	0756629748	Dk Eyewitness Great Scien	1	EA	1	0	16.99	20.000	13.59
Sale	0756602548	Dk Eyewitness Robot	1	EA	1	0	16.99	20.000	13.59
Sale	0756671612	Dk Eyewitness Science : D	1	EA	1	0	16.99	20.000	13.59
Sale	1465408975	Earth	1	EA	1	0	16.99	20.000	13.59
Sale	054771923X	Eight Dolphins of Katrina	1	EA	1	0	16.99	20.000	13.59
Sale	0670035122	The Emperor's Silent Army	1	EA	1	0	17.99	20.000	14.39
Sale	0060850965	Escape! : The Story of th	1	EA	1	0	8.99	20.000	7.19
Sale	1426308035	Everything Castles	1	EA	1	0	15.95	20.000	12.76
Sale	0756630029	Eyewitness Ancient Greece	1	EA	1	0	16.99	20.000	13.59
Sale	0756613841	Eyewitness Car	1	EA	1	0	16.99	20.000	13.59
Sale	0756637694	Eyewitness Castle	1	EA	1	0	16.99	20.000	13.59
Sale	075661385X	Eyewitness Chemistry	1	EA	1	0	16.99	20.000	13.59
Sale	0756698251	Eyewitness Explorer	1	EA	1	0	16.99	20.000	13.59
Sale	0756637767	Eyewitness Ocean	1	EA	1	0	16.99	20.000	13.59
Sale	0756650321	Eyewitness Train	1	EA	1	0	16.99	20.000	13.59
Sale	0756637805	Eyewitness Volcanoes & Ea	1	EA	1	0	16.99	20.000	13.59
Sale	075664092X	First People	1	EA	1	0	19.99	20.000	15.99
Sale	0756673178	Flight	1	EA	1	0	16.99	20.000	13.59

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12/2/2013									
	SKU1	Title / Description	Ord	UOM	Ship	B/O	Price	Disc	Ext.
Sale	076366040X	Flora and Ulysses	1	EA	1	0	17.99	20.000	14.39
Sale	0765333848-01	For the Win	1	EA	1	0	5.50	20.000	4.40
Sale	0380731886	Four Perfect Pebbles : A	1	EA	1	0	5.99	20.000	4.79
Sale	1908843357	Guinness World Records 20	1	EA	1	0	28.95	20.000	23.16
Sale	1465414185	History Year by Year	1	EA	1	0	24.99	20.000	19.99
Sale	0689852223	House of the Scorpion	1	EA	1	0	19.99	20.000	15.99
Sale	0688101682	Houses and Homes	1	EA	1	0	16.99	20.000	13.59
Sale	0802727948	How They Croaked	1	EA	1	0	9.99	20.000	7.99
Sale	1426307748	How to Survive Anything :	1	EA	1	0	12.95	20.000	10.36
Sale	0316322407	I Am Malala : The Girl Wh	1	EA	1	0	26.00	20.000	20.80
Sale	0375867538	I, Galileo	1	EA	1	0	17.99	20.000	14.39
Sale	1465414231	Ideas That Changed the Wo	1	EA	1	0	16.99	20.000	13.59
Sale	1554535956	If the World Were a Villa	1	EA	1	0	18.95	20.000	15.16
Sale	9780547238920	If You Lived Here	1	EA	1	0	16.99	20.000	13.59
Sale	0140562222	A Is for Africa	1	EA	1	0	5.99	20.000	4.79
Sale	1596437162	Island : A Story of the G	1	EA	1	0	16.99	20.000	13.59
Sale	0374336229	It's Our World, Too : You	1	EA	1	0	16.99	20.000	13.59
Sale	0763660531	Journey	1	EA	1	0	15.99	20.000	12.79
Sale	0531228223	Julius Caesar : Dictator	1	EA	1	0	5.95	20.000	4.76
Sale	1426309309	Just Joking: 300 Hilariou	1	EA	1	0	7.95	20.000	6.36
Sale	1554981816	Kids of Kabul : Living Br	1	EA	1	0	15.95	20.000	12.76
Sale	1465414177	Knowledge Encyclopedia	1	EA	1	0	29.99	20.000	23.99
Sale	1770495711	Legends, Icons & Rebels :	1	EA	1	0	29.00	20.000	23.20
Sale	0803730586	Listen to the Wind : The	1	EA	1	0	16.99	20.000	13.59
Sale	1426300867	Little Peace	1	EA	1	0	16.95	20.000	13.56
Sale	0152008071	Lives of Extraordinary Wo	1	EA	1	0	21.00	20.000	16.80
Sale	1743214251	Lonely Planet Not for Par	1	EA	1	0	17.99	20.000	14.39
Sale	0531159361	Look What Came from China	1	EA	1	0	6.95	20.000	5.56

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12/2/2013									
	SKU1	Title / Description	Ord	UOM	Ship	B/O	Price	Disc	Ext.
Sale	0871564378	Material World : A Global	1	EA	1	0	39.95	20.000	31.96
Sale	0307589676	Me, Nujood, Age 10 and Di	1	EA	1	0	12.00	20.000	9.60
Sale	0385320434	Mistakes That Worked : 40	1	EA	1	0	11.99	20.000	9.59
Sale	0763633704	Museum Book : A Guide to	1	EA	1	0	18.99	20.000	15.19
Sale	9781590780930	My Librarian Is a Camel	1	EA	1	0	16.95	20.000	13.56
Sale	9780374351144	My Name Is Yoon	1	EA	1	0	16.99	20.000	13.59
Sale	142630918X	National Geographic Kids	1	EA	1	0	12.95	20.000	10.36
Sale	1426310269	National GEographic Kids	1	EA	1	0	12.95	20.000	10.36
Sale	1426310188	National Geographic Kis Q	1	EA	1	0	9.99	20.000	7.99
Sale	1926973747	The Natural World	1	EA	1	0	15.95	20.000	12.76
Sale	0545430992	The Nazi Hunters	1	EA	1	0	16.99	20.000	13.59
Sale	1587264749	No English	1	EA	1	0	17.95	20.000	14.36
Sale	0756610818	North American Indian	1	EA	1	0	16.99	20.000	13.59
Sale	0753468212	Oceans : Making Waves!	1	EA	1	0	14.99	20.000	11.99
Sale	1554530288	One Hen : How One Small L	1	EA	1	0	18.95	20.000	15.16
Sale	1553379543	One Well : The Story of W	1	EA	1	0	18.95	20.000	15.16
Sale	9781426304606	One World, One Day	1	EA	1	0	17.95	20.000	14.36
Sale	0753466163	Planet Earth	1	EA	1	0	14.99	20.000	11.99
Sale	1575423502	Real Kids, Real Stories,	1	EA	1	0	9.99	20.000	7.99
Sale	0765333716	Replica	1	EA	1	0	9.99	20.000	7.99
Sale	1553379675	Ryan And Jimmy : And the	1	EA	1	0	16.95	20.000	13.56
Sale	9780805089462	Same, Same but Different	1	EA	1	0	16.99	20.000	13.59
Sale	1429633832	School in Many Cultures	1	EA	1	0	6.95	20.000	5.56
Sale	0756629136	School Like Mine : A Uniq	1	EA	1	0	19.99	20.000	15.99
Sale	160060367X	Seeds of Change : Plantin	1	EA	1	0	18.95	20.000	15.16
Sale	0753471647	Space Exploration	1	EA	1	0	12.99	20.000	10.39
Sale	1618930354	Sports Illustrated Kids B	1	EA	1	0	17.95	20.000	14.36
Sale	0385743564	Steelheart	1	EA	1	0	18.99	20.000	15.19

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12/2/2013									
	SKU1	Title / Description	Ord	UOM	Ship	B/O	Price	Disc	Ext.
Sale	0756697921	A Street Through Time	1	EA	1	0	17.99	20.000	14.39
Sale	075669793X	Super Nature Encyclopedia	1	EA	1	0	24.99	20.000	19.99
Sale	0753468190	Technology : A Byte-Sized	1	EA	1	0	14.99	20.000	11.99
Sale	1575422662	Teen Guide to Global Acti	1	EA	1	0	12.95	20.000	10.36
Sale	1426310668	That's Gross!	1	EA	1	0	12.95	20.000	10.36
Sale	1554534666	This Child, Every Child :	1	EA	1	0	18.95	20.000	15.16
Sale	1590789326	Thomas Jefferson Builds a	1	EA	1	0	16.95	20.000	13.56
Sale	0142414123	Three Cups of Tea Young R	1	EA	1	0	8.99	20.000	7.19
Sale	0888996454	Three Wishes : Palestinia	1	EA	1	0	9.95	20.000	7.96
Sale	1603208429	Time for Kids the Big Boo	1	EA	1	0	19.95	20.000	15.96
Sale	161893077X	Time for Kids the New Big	1	EA	1	0	19.95	20.000	15.96
Sale	9781426308444	Treasury of Greek Mytholo	1	EA	1	0	24.95	20.000	19.96
Sale	1426210361	True Love : 24 Surprising	1	EA	1	0	9.95	20.000	7.96
Sale	0753469642	U.S. Presidents	1	EA	1	0	14.99	20.000	11.99
Sale	0756650305	Universe	1	EA	1	0	16.99	20.000	13.59
Sale	0062194348	The Very Nearly Honorable	1	EA	1	0	16.99	20.000	13.59
Sale	0763668958	Walk This World	1	EA	1	0	17.99	20.000	14.39
Sale	0374347018	Wall : Growing Up Behind	1	EA	1	0	18.00	20.000	14.40
Sale	0152065458	Wangari's Trees of Peace	1	EA	1	0	17.00	20.000	13.60
Sale	0375867740	The Watcher	1	EA	1	0	17.99	20.000	14.39
Sale	0374382522	We Were There, Too : Youn	1	EA	1	0	32.99	20.000	26.39
Sale	142631020X	Weird but True! 4	1	EA	1	0	7.95	20.000	6.36
Sale	1582462461	What the World Eats	1	EA	1	0	22.99	20.000	18.39
Sale	1465402454	Where on Earth?	1	EA	1	0	19.99	20.000	15.99
Sale	0448461927	Who Is Jane Goodall?	1	EA	1	0	4.99	20.000	3.99
Sale	0448455854	Who Was Dr. Seuss?	1	EA	1	0	4.99	20.000	3.99
Sale	0448450526	Who Was Walt Disney?	1	EA	1	0	4.99	20.000	3.99
Sale	0375869719	Written in Stone	1	EA	1	0	16.99	20.000	13.59

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12/2/2013									
	SKU1	Title / Description	Ord	UOM	Ship	B/O	Price	Disc	Ext.
Sale	1580137954	Year at a Construction Si	1	EA	1	0	6.95	20.000	5.56
Sale	1580137989	Year at a Farm	1	EA	1	0	6.95	20.000	5.56
Sale	1580137962	Year in a Castle	1	EA	1	0	6.95	20.000	5.56
Sale	0531280284	You Wouldn't Want to Be a	1	EA	1	0	9.95	20.000	7.96
Sale	0531205169	You Wouldn't Want to Be a	1	EA	1	0	9.95	20.000	7.96
Sale	0531205177	You Wouldn't Want to Be a	1	EA	1	0	9.95	20.000	7.96
Sale	0531163660	You Wouldn't Want to Be S	1	EA	1	0	9.95	20.000	7.96
Sale	0531205185	You Wouldn't Want to Expl	1	EA	1	0	9.95	20.000	7.96
Sale	0531169006	You Wouldn't Want to Live	1	EA	1	0	9.95	20.000	7.96
Sale	0531124495	You Wouldn't Want to Work	1	EA	1	0	9.95	20.000	7.96

Sub-total	1944.46
Shipping	0.00
Tax	0.00
TOTAL	1944.46
Total Tendered	1944.46
ACCOUNT SALE	1944.46
Total Due	1944.46

Rediscovered Books				12/9/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/9/2013	Bill		224.48	224.48	
				Check Amount	224.48

D.L. Evans Main Chec Books

224.48

Check Request

Payee: Name and mailing address of Vendor	Date	Date Needed
Rediscovered Books	12/9/13	12/9/13
(Attach supporting documentation, if available.)		

Item description	Code	Amount
Books purchased through a grant with IRPU and Eagle rotary.	6140	120.85
	6103	103.63
TOTAL		224.48

Program / department	Person making request	Supervisor approval / Executive Director initials
Moseley	Ashlea	C. Bragg
Check date	Check number	Check amount

Office Use: B:/Club Operations/COG/Accounting

Updated: 09/15/11

Check Request

Payee: Name and mailing address of Vendor	Date	Date Needed
Kristi Brunley	11/6/13	ASAP
(Attach supporting documentation, if available.)		

Item description	Code	Amount
Kristi purchased new frames, tape, posters for the library and needs to be reimbursed through the returned Peace Corp funds that were donated	6123	
	TOTAL	212.15

Program / department	Person making request	Supervisor approval / Executive Director initials
Moseley	Ashlea Jackson	<i>[Signature]</i>
Check date	Check number	Check amount

Office Use: B:/Club Operations/COG/Accounting

Updated: 09/15/11

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Total Cost: 54.06

Purpose of expenses:
 Purchased for organizational purposes in the library.

PLEASE READ CAREFULLY:

Authorizations: Each Account Code is linked to one authorized director. Only the authorized director and the executive director are able to sign off on any expense for this organization. Any expense that exceeds \$500 must be signed by the executive as well as the authorizing director prior to being spent.

Authorization Signature: *[Signature]* 11/6/13
Authorizing Director Date

Total Cost > \$500

Executive Director (Check issued) Date

Office Use: B:/Club Operations/COG/Accounting

Updated: 01/03/13



**BOYS & GIRLS CLUBS
OF ADA COUNTY**

Expense Report

Date of Purchases 8/13/13	Date Needed By	Staff Making Purchases Kristi on behalf of Ashlea	Method of Payment: Petty Cash Check <input type="checkbox"/> Check # _____ Credit Card <input type="checkbox"/> Invoice <input type="checkbox"/> Other: reimbursement
-------------------------------------	----------------	---	--

Department Codes: 00 Admin, 01 Garden City, 02 Meridian, 03 Kuna, 04 Nutrition, 05 Transportation, 101 + (grants), [date] campaigns & fundraisers,

Location of Purchase:	Item(s):	Act. Code	Dept. Code	Est. \$	Actual \$
Signs by tomorrow	Library poster	6123			
<i>One Form /Location</i>					
Total Cost:					54.06

Purpose of expenses:
Purchased for organizational purposes in the library.

PLEASE READ CAREFULLY:
Authorizations: Each Account Code is linked to one authorized director. Only the authorized director and the executive director are able to sign off on any expense for this organization. Any expense that exceeds \$500 must be signed by the executive as well as the authorizing director prior to being spent.

Authorization Signature: **[Signature]** **8/16/13**
Authorizing Director Date

Total Cost > \$500

Executive Director (Check issued) Date

4:30

SIGNS BY TOMORROW
3413 N COLE RD
BOISE, ID. 83704
208-345-9900

INVOICE

Phone: 208.345.9900
Fax: 208.345.9915

Invoice Number 8358

Terminal_ID:
0075420008016447008000

Merchant_ID: 8016447008

.....
COPY
08/13/2013 14:53:48
Sale:

Contact Name: Kristi Brumley
 Phone: (208) 830-2737
 Fax:
 Email: brumleybooks@me.com
 PO Number:
 Order Date: 8/13/2013
 Salesperson: Dawn Ackerman

Transaction # **4**
 Card Type: Visa
 Acc: *****4107
 Exp. Date: **/**
 Entry: Swiped
 Invoice # 167
 Amount: **54.06**
 Reference No.: 004
 Auth. Code: 132847
 Response: APPROVAL
 Response Code: AA512

Sign	Color	Qty	Sides	Height	Width	Unit Price	Install	Total
		1	1	30	25	\$51.00	\$0.00	\$51.00

s
 Grade (light blue)
 3th Grade (light red) *en*
 (light yellow)

or 2

CUSTOMER COPY

Order Notes: Design services may be shown as a separate line item or included in the cost of the products ordered. In either case these design services include up to three proof revisions. Additional proofs are available for \$25.00 per proof. Signs By Tomorrow retains ownership of all artwork created or modified by us unless the design file is purchased. If you would like an electronic copy of the artwork, please contact us for our fee. Terms: Payment due upon completion of order. Invoices unpaid after their due date will be charged a service charge of 1.5% per month (18% APR).	Line Item Total: \$51.00 Subtotal: \$51.00 Taxes: \$3.06 Total: \$54.06
	Total Payments: \$54.06 Balance Due: \$0.00
Date Picked Up _____ (Customer Signature) _____	Payments Received (thank you) Date: 8/13/2013 1:40:23PM Total Payments: \$54.06 Amount: \$54.06 Payment Method: Visa \$0.00

You may E-mail us at Boise@SignsByTomorrow.com
 Visit us on the web at www.SignsByTomorrow.com/Boise



**BOYS & GIRLS CLUBS
OF ADA COUNTY**

Expense Report

Date of Purchases 8/15/13	Date Needed By	Staff Making Purchases Kristi on Behalf of Ashlea	Method of Payment: Petty Cash Check <input type="checkbox"/> Check # _____ Credit Card <input type="checkbox"/> Invoice <input type="checkbox"/> Other: reimbursement
-------------------------------------	----------------	---	--

Department Codes: 00 Admin, 01 Garden City, 02 Meridian, 03 Kuna, 04 Nutrition, 05 Transportation, 101 + (grants), [date] campaigns & fundraisers.

Location of Purchase:	Item(s):	Act. Code	Dept. Code	Est. \$	Actual \$
Michael's <i>One Form / Location</i>	frames	6123			
	Wall hangers				
Total Cost:					100.28

Purpose of expenses:

Purchased for educational posters in the library.

PLEASE READ CAREFULLY:

Authorizations: Each Account Code is linked to one authorized director. Only the authorized director and the executive director are able to sign off on any expense for this organization. Any expense that exceeds \$500 must be signed by the executive as well as the authorizing director prior to being spent.

Authorization Signature:

Amy Z...

Authorizing Director

11/6/13

Date

Total Cost > \$500

Executive Director (Check issued)

Date

Michaels

Where Creativity Happens™

MICHAELS STORE #9515 (208)376-9961

MICHAELS # 9515
8633 FRANKLIN RD
BOISE, ID 83709-0632

** Return Barcode **

8-9681-6169-9395-4719-1111-0116-1506-2605



28 SALE 1596 9515 009 8/15/13 20:55

FRM 20X28 BLACK T 400100955574 27.99 1 @ 27.99
(RETURN VALUE 16.79)

COUPON GET AN ITEM 40% OFF 11.20-

HANGERS 10LBS PRO 49223500225 2.49 1 @ 2.49
(RETURN VALUE 2.24)

FRM 20X28 BLACK T 400100955574 27.99 1 @ 27.99
(RETURN VALUE 25.19)

FRM 20X28 BLACK T 400100955574 27.99 1 @ 27.99
(RETURN VALUE 25.19)

FRM 20X28 BLACK T 400100955574 27.99 1 @ 27.99
(RETURN VALUE 25.19)

10% OFF DISCOUNTABLE PURCH 8.65-

AMOUNT QUALIFIED FOR DISCOUNT: \$ 86.46

Coupon(s) Applied:

400100289525 40% OFF ONE

400100378939 10% OFF ALL

SUBTOTAL 94.60

Idaho 6% 5.68

TOTAL 100.28

ACCOUNT NUMBER *****4107

Debit 100.28

APPROVAL: 285662 SWIPED ONLINE

KRISTINE BRUMLEY

This receipt expires at 60 days on 10/15/13

8-9681-6169-9395-4719-1111-0116-1506-2605

YOU SAVED \$ 19.85

0034-9994-0964-4300-3171-9116-6500-265



SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND



**BOYS & GIRLS CLUBS
OF ADA COUNTY**

Expense Report

Date of Purchases 8/12/13	Date Needed By	Staff Making Purchases Kristin on Behalf of Ashlea	Method of Payment: Petty Cash Check <input type="checkbox"/> Check # _____ Credit Card <input type="checkbox"/> Invoice <input type="checkbox"/> Other: reimbursement
-------------------------------------	----------------	--	--

Department Codes: 00 Admin, 01 Garden City, 02 Meridian, 03 Kuna, 04 Nutrition, 05 Transportation, 101 + (grants), [date] campaigns & fundraisers,

Location of Purchase:	Item(s):	Act. Code	Dept. Code	Est. \$	Actual \$
Staples <i>One Form / Location</i>	tape	6123			
Total Cost:					57.81 42.86

Purpose of expenses:

Purchased for the library organization Project.

PLEASE READ CAREFULLY:

Authorizations: Each Account Code is linked to one authorized director. Only the authorized director and the executive director are able to sign off on any expense for this organization. Any expense that exceeds \$500 must be signed by the executive as well as the authorizing director prior to being spent.

Authorization Signature:

[Signature]

Authorizing Director

11/6/13

Date

Total Cost > \$500

Executive Director (Check issued)

Date

STAPLES

that was easy.

Low prices. Every item. Every day.

8059 W. Preece Drive

Boise, ID 83704

(208) 375-5550

ALE 1652666 9 006 81066
0662 08/12/13 08:47
TY SKU PRICE

REWARDS NUMBER 3204041549

COSCO GEL STAMP PA

039956302531 4.79

SCOTCH TRANS TAPE

051131790421 2.00

SCOTCH TRANS TAPE

051131790421 2.00

SCOTCH TRAN TAPE 3

021200471797 7.49

SCOTCH TRAN TAPE 3

021200471797 7.49

SCOTCH TRANS TAPE

051131790421 2.00

SCOTCH TRANS TAPE

051131790421 2.00

SCOTCH TRAN TAPE 3

021200471797 7.49

SCOTCH TRANS TAPE

051131790421 2.00

SCOTCH TRANS TAPE

051131790421 2.00

SCOTCH TRAN TAPE 3

021200471797 7.49

SCOTCH DSKTP DISP

051141945484 5.79

SCOTCH TRANS TAPE

051131790421 2.00

TOTAL 54.54

Standard Tax 6.00% 3.27

TOTAL \$57.81

Payment Tender: 57.81

Card No.: XXXXXXXXXXXX4107 [S]

Exp No.: 161915

Auth Back Change: 40.00

Total Debited From Account 97.81

TOTAL ITEMS 13

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