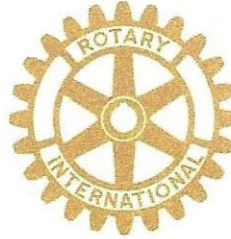


Rotary



Arlington Great Southwest Rotary Club Request for Disbursement 2020-2021

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

Budget Category Account Acct 445.5

Explanation Pollinating Garden (District Grant)

Amount \$288.58

Date: 4/19/21

Name: _____ Dan Morales _____

Signature: X _____

Address: 4304 Kenwood Ct

C/S/Z: Fort Worth TX 76103

Phone 817-994-7575

Email: workoutdan@aol.com

Make Check Payable to:

Name: Jim Runzheimer

Address 2405 Garden Park Court, Suite A

C/S/Z: Arlington, TX 76013

Phone 817-795-2020

Email ruznlaw@swbell.net

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: Dan Morales Signature: Date: 4/19/21

NAME: _____ Signature: _____ Date: _____

Please mail or give to:

Melissa Dale

6308 Cobblestone Lane * Arlington, TX 76001

waggsnpurrs@gmail.com * 817-909-4212

For office use only: Date Paid _____ Check _____: Posted: _____

Greens Produce and Plants

INVOICE# 621440
Closed to Credit Card Purchase

DATE/TIME: 4/7/2021 10:20:02 AM
CASHIER: Karen
STATION: 02

www.greensproduce.com
(817)274-2435

Weight/pc	Unit Price	Total Price
Plants-1802*		
6 pc @	\$7.99/pc	\$47.94
Subtotal		\$47.94
Tax		\$3.96
GRAND TOTAL		\$51.90
Credit		\$51.90

SALE

VISA *****4485
ENTRY METHOD: CHIP
DATE: 04/07/2021 TIME: 10:20:06

INVOICE: 9703
REFERENCE: 0044
AUTH CODE: 007037

AMOUNT USD\$ 51.90
TOTAL USD\$ 51.90

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X _____
JAMES D RUNZHEIMER

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: 060E120360A000
TSI: 6800
ARC: 00
CVM: SIGN
TRAN ID: 937315860

All plant sales final



Invoice: I2435-621440



No 185178

WESTON GARDENS IN BLOOM, INC.

8101 ANGLIN DR. • FORT WORTH, TEXAS 76140

PHONE 817-572-0549

www.westongardens.com

Customer's Order No. _____ Phone No. _____ Date 3/13/21

Name _____

Address _____

WESTON GARDENS IN BLOOMS INC
8101 ANGLIN DRIVE
FORT WORTH, TX 76140
817-572-0549

Terminal ID: *****150 ***9

3/13/21 9:49 AM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****4485

CREDIT SALE
UID: 107235174127 REF #: 9903
BATCH #: 323 AUTH #: 013589

AMOUNT \$220.51

APPROVED

ARQC - 2585C79AA62F8053

CUSTOMER COPY

CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT
3	Sun. Tuberosa Multicolors			7.98	23.94
2	lgal. Tuberosa Multicolors			14.98	29.96
					203.70
TAX					16.81
TOTAL					220.51

All claims and returned goods MUST be accompanied by this bill.

Rec'd by: _____



No 184770

WESTON GARDENS IN BLOOM, INC.
8101 ANGLIN DR. • FORT WORTH, TEXAS 76140
PHONE 817-572-0549
www.westongardens.com

WESTON GARDENS IN BLOOMS INC
8101 ANGLIN DRIVE
FORT WORTH, TX 76140
817-572-0549

Customer's Phone
Order No. No. Date 20

Name

Address

Table with columns: SOLD BY, CASH, C.O.D., CHARGE, ON ACCT., MDSE. RETD., PAID OUT, QUAN., DESCRIPTION, PRICE, AMOUNT. Includes handwritten entries for 'Green Milkweed Seeds' and a summary row for TAX and TOTAL.

Terminal ID: ****149 ***0
2/6/21 12:57 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****4485

CREDIT SALE
UID: 103723893392 REF #: 4461
BATCH #: 439 AUTH #: 006237

AMOUNT \$16.17

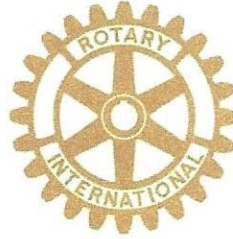
APPROVED
ARQC - 753CIA5BBF049B0A

CUSTOMER COPY

All claims and returned goods MUST be accompanied by this bill.

Rec'd by:

Rotary



Arlington Great Southwest Rotary Club Request for Disbursement 2020-2021

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

Budget Category Account

Acct 445.5

Bee Houses &

Explanation Pollinating Garden District Grant

Bee Attractant

Amount \$134.65

Date: 6/4/21

Name: Dan Morales

Make Check Payable to:

Signature: X

Name: Viv Ann Blair

Address: 4304 Kenwood Ct

Address 2350 State Highway 121 Apt 3016

C/S/Z: Fort Worth TX 76103

Phone 817-994-7575

Email: workoutdan@aol.com

C/S/Z: Euless, TX 76039

Phone 817-706-2773

Email vablair@yahoo.com

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: _____ Date: _____

NAME: _____ Signature: _____ Date: _____

Please mail or give to:

Melissa Dale

6308 Cobblestone Lane * Arlington, TX 76001

waggsnpurrs@gmail.com * 817-909-4212

For office use only: Date Paid _____ Check _____: Posted: _____

Order Details

Ordered on April 8, 2021 Order# 114-0330079-0063475

Shipping Address

Viv Ann Blair
2150 State Highway 121
Apt. 3016 Oaks 55
Euless, TX 76039
United States

Payment Method



Order Summary

Item(s) Subtotal:	\$94.41
Shipping & Handling:	\$0.00
Total before tax:	\$94.41
Estimated tax to be collected:	\$7.78
Grand Total:	\$102.19

Transactions

2 Shipments

Delivered Apr 9, 2021

Your package was delivered. It was handed directly to a resident.

Track package



Mason Bee House - Handmade Natural Bamboo Bee Hive - Attracts Peaceful Bee Pollinators to Enhance Your Garden's Productivity

Sold by: COM-PAD Direct
Return eligible through May 9, 2021
\$21.97

Condition: New

Buy it again



2:38 PM Fri Apr 23



Order Details

Ordered on April 8, 2021 Order# 114-0041847-9748235

Shipping Address

Viv Ann Blair
2350 State Highway 121
Apt. 3016 Oaks 55
Euless, TX 76039
United States

Payment Method



Transactions

Order Summary

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00
Total before tax:	\$29.99
Estimated tax to be collected:	\$2.47
Grand Total:	\$32.46

Delivered Apr 9, 2021

Your package was left in the mail room.

[Track package](#)



Donaldson Farms Mason Bee House Attractant - Mason Bee House Lure - All Natural Ingredients. Safe for The Mason Bees.

Sold by: Donaldson Farms
Return eligible through May 9, 2021
\$29.99

Condition: New

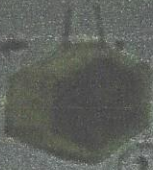
[Buy it again](#)

[Return or replace items](#)



Delivered Apr 9, 2021

Your package was delivered. It was handed directly to a resident.



2

Mason Bee House - Handmade Natural Bamboo Bee Hive - Attracts Peaceful
Enhance Your Garden's Productivity
Return eligible through May 9, 2021

Buy it again



2

winemana Handmade Natural Bamboo Bee Hive, Mason Bee House
5.9" (M)
Return eligible through May 9, 2021

Buy it again

Delivered Apr 10, 2021

Your package was left in the mail room.



Mason Bee House - Mason Bee Habitat - Garden Bee Habitat
House - Bamboo Tubes Mason Beehive - Attracts Peaceful
Productivity Bee Shelter
Return eligible through May 10, 2021

Buy it again

Rotary



Arlington Great Southwest Rotary Club Request for Disbursement 2020-2021

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

Budget Category Account Acct 445.5
Explanation Pollinating Garden District Grant Signage
Amount \$700.00

Date: 5/23/21

Name: Dan Morales

Signature: X *Dan Morales*

Address: 4304 Kenwood Ct

Make Check Payable to:

Name: Image 360

Address 900 E. Copeland Dr. Ste 130

C/S/Z: Fort Worth TX 76103

Phone 817-994-7575

Email: workoutdan@aol.com

C/S/Z: Arlington, TX 76011

Phone 817-265-7446

Email chuck@image360arlingtontx.com

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: *Dan Morales* Signature: *Dan Morales* Date: *5/23/21*

NAME: _____ Signature: _____ Date: _____

Please mail or give to:
Melissa Dale
6308 Cobblestone Lane * Arlington, TX 76001
waggsnpurrs@gmail.com * 817-909-4212

For office use only: Date Paid _____ Check _____: Posted: _____



900 E. Copeland Rd.
 Suite 130
 Arlington, TX 76011
 (817) 265-7446

Graphics that enhance, signage that works, displays that inform
<http://www.image360.com/arlingtontx>

INVOICE

INV-29591

Payment Terms: Cash Client

Created Date: 5/20/2021

DESCRIPTION: Veteran's Park Marker - Pollinating Project

Bill To: Arlington Great Southwest Rotary Club
 2200 W Park Row
 Suite 100
 Arlington, TX 76013
 US

Pickup At: Image 360 Arlington
 900 E. Copeland Rd.
 Suite 130
 Arlington, TX 76011
 US

Ordered By: Dan Morales
 Email: workoutdan@aol.com
 Work Phone: (817) 261-6284

Salesperson: Chuck Chambers
 Email: chuck@image360arlingtontx.com
 Work Phone: (817) 265-7446
 Entered By: Chuck Chambers

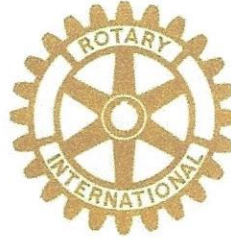
NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	PLACEHOLDER: Marker for Park	1	\$405.00	\$0.00	\$405.00
1.1	Subcontract Printing - Part Qty: 1 Text: Rotary Logo (New) 2021				
2	Installation	1	\$135.00	\$0.00	\$135.00
2.1	On Site Installation - Products Supplied by Image 360 - - # of Hours: 1.5				

Base Subtotal:	\$540.00
Shipping:	\$160.00
Subtotal:	\$700.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$700.00
Amount Paid:	\$0.00
BALANCE DUE:	\$700.00

Our Federal Tax ID # is 75-2674909. We are a Sub-S Corporation. If you need a W-9, please let us know.

Image 360 Arlington retains ownership of all products sold to to you/your company/organization until paid for in full.

Rotary



Arlington Great Southwest Rotary Club Request for Disbursement 2020-2021

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

Budget Category Account Acct 445.5
Explanation Pollinating Garden District Grant
Amount \$126.17

Date: 6/4/21

Name: Dan Morales

Signature: X *Dan Morales*

Address: 4304 Kenwood Ct

Make Check Payable to:

Name: Jim Runzheimer

Address 2405 Garden Park Court, Suite A

C/S/Z: Fort Worth TX 76103

Phone 817-994-7575

Email: workoutdan@aol.com

C/S/Z: Arlington, TX ~~776013~~ 76013

Phone 817-795-2020

Email runlaw@swbell.net

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: _____ Date: _____

NAME: _____ Signature: _____ Date: _____

Please mail or give to:

Melissa Dale

6308 Cobblestone Lane * Arlington, TX 76001

waggsnpurrs@gmail.com * 817-909-4212

For office use only: Date Paid _____ Check _____: Posted: _____



Whiz-Q Inc. 0004501
4501 E Loop 820 S IN# 194876
Fort Worth, Texas 76119 5/29/2021
Phone: 817-429-0822 13:01

Cash Counter Sales

Rumblestone Paver Rec 7x10-1/2x 1-3/4 Sierra Blend
90977

45 ea	2.59 / ea	\$116.55
-------	-----------	----------

Sub Total	116.55
-----------	--------

TX Sales Tax	9.62
--------------	------

Total	126.17
-------	--------

Paid By: Visa	\$126.17
---------------	----------

Merchant #	627638
------------	--------

Account #	*****4485
-----------	-----------

Authorization #	029867
-----------------	--------

....

Signature _____

Thank you for your business.

Rotary



Arlington Great Southwest Rotary Club Request for Disbursement 2020-2021

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

Budget Category Account Acct 445.5
Explanation Pollinating Garden District Grant – flagstone and perennials
Amount \$181.83

Date: 6/23/21

Name: _____ Dan Morales _____

Signature: X _____

Address: 4304 Kenwood Ct

C/S/Z: Fort Worth TX 76103

Phone 817-994-7575

Email: workoutdan@aol.com

Make Check Payable to:

Name: Jim Runsheimer

Address

C/S/Z: Arlington, TX 76013

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: _____ Date: _____

NAME: _____ Signature: _____ Date: _____

Please mail or give to:

Melissa Dale

6308 Cobblestone Lane * Arlington, TX 76001

waggsnpurrs@gmail.com * 817-909-4212

For office use only: Date Paid 6/23/21 Check 1416: Posted: _____

WHIZ-Q STONE



Whiz-Q Inc.	0004501
4501 E Loop 820 S	IN# 199339
Fort Worth, Texas 76119	6/19/2021
Phone: 817-429-0822	11:14

Cash Counter Sales

Tare weight: 4040 lbs

Oklahoma Thin Flagstone			
45088			
360 lb	0.14 / lb		\$50.40

Arizona 4" Strip Ledgerstone			
25036			
280 lb	0.22 / lb		\$61.60

Sub Total	112.00
TX Sales Tax	9.24
Total	121.24

Paid By: Visa	\$121.24
Merchant #	627638
Account #	*****4485
Authorization #	019007

.....

Signature _____

Thank you for your business.

5172636
THE TREE PLACE
5625 E I 20
FORT WORTH, TX 76119
(817) 561 9248

Term ID: 006
Clerk ID: 1

Ref #: 021

Sale

XXXXXXXXXXXX4485
VISA

Entry Method: Chip

06/19/21

11:19:21

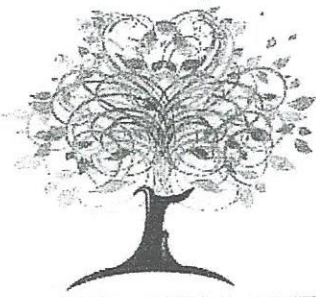
Inv #: 000021 Appr Code: 019411

Batch#: 170001

Total: \$ 60.59

VISA CREDIT
AID: 0000000031010
TSI: 6800
IVR: 8080008000

Customer Copy
THANK YOU!



THE TREE PLACE

Rooted in Fort Worth
 5625 E. Interstate 20
 Fort Worth, TX 76119
 (817) 561-9248
 TheTreePlace.com

Invoice

DATE	INVOICE #
6/19/2021	12998

TheTreePlaceNursery@gmail.com

CUSTOMER INFORMATION	
James Runzheimer 817-917-2208	

- PLEASE SCAN THE QR CODE
- Our You-Tube Channel, goes over how
- to properly PLANT & WATER your
- NEW TREE!



		Sales Rep	Cashier	Notes	
		Moi	BE		
ITEM	QTY	ITEM DESCRIPTION		PRICE	TOTAL
01 Gallon	2	01 Gallon Perennials: Guara		12.99	25.98T
03 gallon pere...	1	03 gallon Perennials: Turks Cap		29.99	29.99T
Checked By Cashier : _____ Subcontractor : _____ Loader : _____		811 Confirmation #: _____ Date: _____		Subtotal \$55.97 Sales Tax (8.25%) \$4.62 Total \$60.59 Payments/Credits -\$60.59 Balance Due \$0.00	
ALL SALES ARE FINAL NO REFUNDS NO WARRANTY		Plantings Are Performed By Subcontractors. * If the sub- contractors hit "any obstruction".rock roots or sprinkler lines there will be a minimum fee of \$50.00 . Price will vary depending on the amount of time & materials are needed.* Sub- contractor will contact you asap if this occurs.			