

Final \$626 (Children's Place before tax)

online order plus these four receipts should finish out the grant for uniforms. Please let me know if you get different results from the math.

Previously spent (Hanes.com, Children's Place) AND reimbursed: \$7132

NEEDS to be reimbursed: \$880.52 plus \$626 (recent CP order and four store receipts (two D.D.'s Discounts and two Walmart): \$1506.52

(for last reimbursement check)

TOTAL grant money \$8646

subtract already reimbursed (\$7132)

subtract recent receipts (\$1505.52)

equals \$8638.52. That's as close as I could get without going over. 👍👍

If you have any questions, let me know... Remember, I only had to teach second grade math! 😊

Thank you!

Jill Regina
Youth Services

Sent from my iPhone

District Grant
Paid 1-28-22
#1023

Childrens	626.00
DD's	83.92
Walmart	347.15
Walmart	<u>304.58</u>
	1361.65
	<u>144.87</u>
	\$ 1506.52

Kim Crawford

From: Kurt Bartley <rotarykurt@outlook.com>
Sent: Friday, January 28, 2022 9:54 AM
To: Michael Regina; Kim Crawford
Subject: RE: Receipts for rotary grant.

Approved for payment.

Serve to change lives,
Kurt Bartley, **CAP**[®]
M: 720-985-5123

Rotary Club of Arlington

2021-22 President
PO Box 121045
Arlington, TX 76012

The University of Texas at Arlington

Sr. Director for Gift & Estate Planning
D: 817-272-9387 (2016-present)

From: Michael Regina
Sent: Thursday, January 27, 2022 8:40 PM
To: Kim Crawford
Cc: Kurt Bartley
Subject: Receipts for rotary grant.



dd'sSM
DISCOUNTS

GRAND PRAIRIE, TX 75052
972-606-6516

Receipt # 5126-01-4772-2026-5



340217396	KHAKI 10 CARGO PK	\$14.99N
239761084	KHK 8 TWILL 27	\$10.99N
238345612	IND ELST DS 4 PKT	\$8.99N
238290721	IND ELST DS 4 PKT	\$8.99N
400239472645	NVY ELST WST 4PKT	\$8.99N
400239472645	NVY ELST WST 4PKT	\$8.99N
400238833478	NVY EW DS 6 PKT DR	\$10.99N
400238833478	NVY EW DS 6 PKT DR	\$10.99N
Subtotal		\$83.92

Transaction Tax Exempt
REASON: Non Profit

DEFAULT TAX RULE 0.000% \$0.00
Total \$83.92

Sold: 8 Returned: 0

American Express \$83.92

Card No. XXXXXXXXXXXX2003 <I>

8020260512600103786

Auth. No. 862203

AID: A000000025010801

AMERICAN EXPRESS

Cardholder

Please Retain for Your Records

Receipt #: 5126-01-4772-2026-5


Tender Detail #: 1-01-3-08-008392

1-01-3-08-008392



Store: 5126 Reg: 01 Tran: 4772
Assoc: 649915

Give us feedback & survey walmart.com
Thank you! ID #: 7ROBGMK85

Walmart 

817-465-1000 Mgr. CATRINA
4801 S COOPER ST
ARLINGTON TX 76017

OP# 000124 TEN 05 TR# 00354

ST#	01801				
LADIES	PANT	01951	1827753	22.96	0
LADIES	PANT	01951	1827753	22.96	0
LADIES	PANT	01951	1827753	22.96	0
LADIES	PANT	01951	1827752	22.96	0
LADIES	PANT	01951	1827753	22.96	0
LADIES	PANT	01951	1827752	22.96	0
LADIES	PANT	01951	1827749	22.96	0
LADIES	PANT	01951	1827752	22.96	0
LADIES	PANT	01951	1827750	22.96	0
LADIES	PANT	01951	1827750	22.96	0
LADIES	PANT	01951	1827754	22.96	0
LADIES	PANT	01951	1827754	22.96	0
LADIES	PANT	01951	1827754	22.96	0
LADIES	PANT	01951	1827751	22.96	0
LADIES	PANT	01951	1827751	22.96	0
PANT		0193444	475667	19.97	0
PANT		0193444	475663	19.97	0
PANT		0193444	475663	19.97	0
PANT		0193444	475663	19.97	0
PANT		0193444	475669	19.97	0
PANT		0193444	475666	19.97	0
PANT		0193444	475668K	19.97	0

SUBTOTAL 347.15
TOTAL 347.15
AMEX TEND 347.15

AMERICAN EXPRESS *** **** ***2 003 I 0
APPROVAL # 885009
REF # 202600507891
TRANS ID - 001474502283480
AID A000000025010801
AAC 1A290AD1AE01CD51
TERMINAL # SC010422
01/26/22

17:09:50
CHANGE DUE 0.00
ITEMS SOLD 23

TC# 0151 1232 0666 4236 4349 7



Walmart 

Give us feedback @ survey.walmart.com
Thank you! ID #:7RDBH31WN3NO

Walmart *

817-274-1040 Mgr: WILLIAM
915 E RANDOL MILL RD
ARLINGTON TX 76011

ST#	OP#	TE#	TR#	03541
LADIES PANT	01951	1827754	10	12.96
LADIES PANT	01951	1827752		12.96
LADIES PANT	01951	1827752		12.96
LADIES PANT	01951	1827754		12.96
LADIES PANT	01951	1827754		12.96
LADIES PANT	01951	1827754		12.96
LADIES PANT	01951	1827749		12.96
LADIES PANT	01951	1827749		12.96
LADIES PANT	01951	1827753		12.96
LADIES PANT	01951	1827752		12.96
WRG PANT	01910	5745479		19.97
WRG PANT	01910	5745477		19.97
GE CHNO PANT	48939	6632310		16.88
GE CHNO PANT	48939	6632310		16.88
GE CHNO PANT	48939	6632310		16.88
GE CHNO PANT	48939	6632316		16.88
GE CHNO PANT	48939	6632316		16.88
GE CHNO PANT	48939	6632314		16.88
GE CHNO PANT	48939	6632314		16.88
GE CHNO PANT	48939	6632314		16.88

SUBTOTAL 304.58
TOTAL 304.58
AMEX TEND 304.58

AMERICAN EXPRESS *** **** ***2 003 I 0
APPROVAL # 884918
REF # 202600715030
TRANS ID - 001474183944483
AID A000000025010801
TC F437C9C26800195C
TERMINAL # 285052390

Kim Crawford

From: Michael Regina <mrmreg@sbcglobal.net>
Sent: Thursday, January 27, 2022 7:42 PM
To: Kim Crawford
Subject: Fwd: Last online order (rotary)Your order #392402025 has shipped (+ digital receipt inside)

Sent from my iPhone

Begin forwarded message:

From: The Children's Place | Gymboree | Sugar & Jade <TheChildrensPlace@tr.childrensplace.com>
Date: January 18, 2022 at 12:44:24 PM CST
To: mrmreg@sbcglobal.net
Subject: Your order #392402025 has shipped (+ digital receipt inside)!
Reply-To: "reply@tr.childrensplace.com" <reply-HP2v610000017e6e811289a42adf434b5c58d0060@tr.childrensplace.com>

[Tracking info and order details inside.](#) | Can't see images? [Click here.](#)

FREE SHIPPING
on all orders!†



GYMBOREE > THE CHILDREN'S PLACE > SUGAR & JADE >

YOUR ORDER HAS SHIPPED!



RECEIVED



SHIPPED



DELIVERED

Follow your package with the tracking information below.

Order Date:
01/17/22

Order Number:
392402025

Shipping Info:

Jill Regina
3800 Sunset Ln
Arlington, TX 76016
US
8179091937

Billing Info:

michael regina
3800 Sunset Ln
Arlington, TX 76016
US
8777522387

TRACK IT

Tracking Number: 1ZW641070362888328

ITEM(S) SHIPPED



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts 3-Pack

Item #: 00194936455260
Size: 14
Color: FLAX

\$32.38 x 1

\$32.38



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts 3-Pack

Item #: 00194936455291
Size: 5
Color: TIDAL

\$32.38 x 2

\$64.76



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts 3-Pack

Item #: 00194936455338
Size: 10
Color: TIDAL

\$32.38 x 1 \$32.38



THE CHILDREN'S
PLACE

Girls Uniform Stretch Chino Shorts

Item #: 00191755259628

Size: 5

Color: SANDY

\$10.79 x 4 \$43.17



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts

Item #: 00193511529518

Size: 4

Color: FLAX

\$10.79 x 3 \$32.38



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts

Item #: 00193511529525

Size: 5

Color: FLAX

\$10.79 x 6 \$64.75



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts 3-Pack

Item #: 00194936455352

Size: 14

Color: TIDAL

\$32.38 x 1 \$32.38



THE CHILDREN'S
PLACE

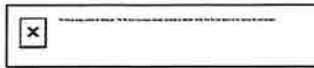
Boys Uniform Pull On Jogger Shorts

Item #: 00193511529570

Size: 12

Color: FLAX

\$10.79 x 3 \$32.38



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts 3-Pack

Item #: 00194936455307

Size: 6

Color: TIDAL

\$32.38 x 1

\$32.38



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts

Item #: 00193511529556

Size: 8

Color: FLAX

\$10.79 x 3

\$32.38



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts 3-Pack

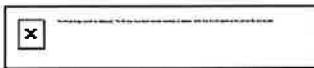
Item #: 00194936455284

Size: 4

Color: TIDAL

\$32.38 x 1

\$32.38



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts

Item #: 00193511529563

Size: 10

Color: FLAX

\$10.79 x 3

\$32.38



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts 3-Pack

Item #: 00194936455369

Size: 16

Color: TIDAL

\$32.38 x 1

\$32.38



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts

Item #: 00193511529532

Size: 6

Color: FLAX

\$10.79 x 6

\$64.76



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts 3-Pack

Item #: 00194936455345

Size: 12

Color: TIDAL

\$32.38 x 1

\$32.38



THE CHILDREN'S
PLACE

Boys Uniform Pull On Jogger Shorts 3-Pack

Item #: 00194936455321

Size: 8

Color: TIDAL

\$32.38 x 1

\$32.38

Subtotal: \$626.00

Shipping: \$0.00

Shipping Tax: \$0.00

Tax: \$51.65

Order Total: \$677.65

Paid with Venmo

Digital receipt for this shipment



392402025

Click below to see full order details, receipts and more.

VIEW YOUR ORDER