

H & I SUBCOMMITTEE REPORT

DATE: 01/12/2020

The Meeting opened with a moment of silence and the Serenity Prayer, followed by the reading of the 12 Traditions, the 12 Concepts. One-minute application of the Eleventh Step was observed. H&I Guidelines, Do's and Don'ts were read.

Group Reports: Read and Accepted
Literature Report: Unofficial Report
Secretary's Report: Read and Accepted

OLD BUSINESS/FRONT OF MINUTES

1) H&I Subcommittee Open Positions (front of minutes)

- Vice-Chairperson
- Literature Distributor
- Crossroads (Male Facility)Thursday @ 1:30 p.m.
- Hitchcock Center for Women.....Saturday @ 6:00 p.m.
- Northeast Reintegration Center (female)...Wednesday @ 6:30 p.m.

2) H&I Binders- 5 more to be collected from previous chairpersons – Ruby K. to contact members, collect binders and bring give to chairperson

NEW BUSINESS

- 1) Crossroads...Charles A. chairperson for 30 days**
- 2) Discussion on getting speakers for meetings; speaker sign-up list distributed and members asked to bring back completed list**

Attachment: – Attendance Log

Meeting closed with a group hug and a moment of silence followed by the Serenity Prayer.

Respectfully submitted,

Marlene S., H&I Secretary

AREA L.E.G.S. [LAKE ERIE GENERAL SERVICES]

HOSPITALS & INSTUTIONS SUBCOMMITTEE ATTENDANCE

Date: Jan 12th, 2020

Marlene S.

Kevin W

CHARLES A

Columbus W

RUBY K

Brenda O.

LAVONE B

Lashonda M

Uwinn W.

Jackie H.

Gloria K

ACTIVITIES SUBCOMMITTEE 1/12/20

MEETING OPENED WITH A MOMENT OF SILENCE
FOLLOWED BY THE SERENITY PRAYER.

GERALD P . READ THE 12 TRADITIONS, RUBY K. READ THE
12 CONCEPTS. ELEVENTH STEP APPLICATION FOR ONE
MINUTE. WILL R. READ THE PURPOSE.

OLD BUSINESS: JACQUELINE J. READ THE OLD MINUTES.
MINUES ACCEPTED.

WE WILL HAVE 2 SPEAKERS PER SESSION. WE WILL HAVE
A BREAK AT 4:15-5:00. *Men In Black*

HOW WILL WE CHOOSE THE SPEAKERS? WE PUT THE
NAMES IN A HAT. NAMES HAVE BEEN CHOSEN FOR THE
SPEAKERS AND THE TOPICS. SUBCOMMITTE WILL COME
BACK NEXT MEETING WITH NAMES OF THE BACKUP
SPEAKERS.

ATTENDANCE SHEET ATTACHED. JIMMY MOTIONED TO
CLOSE , EARLENE SECONDED. MEETING CLOSED WITH A
MOMENT OF SILENCE FOLLOWED BY THE SERENITY
PRAYER.

AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE NAME 1/12/20 ~~1/20/20~~ ~~1/21/20~~ ~~1/22/20~~
ACTIVITIES

SUBCOMMITTEE ATTENDANCE

NAME	GSR/MEMBER
Gerald T	GSR
Ruby K	ABC Secretary
Walt Mc	Member
Carl W	V.C. Activities
Jacqueline J	Chair Activities
William R.	G.S.R.
Carlene B	member
Shelley J	G.S.R. - RA:1 OF HOPE
Lini M	Area Chair
FRED C	MEMBER
Kend	GSR
Shelley F.	GSR Alt.



MERCHANDISING SUBCOMMITTEE 1/12/2020

THE MEETING STARTED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. EARLENE READ THE 12 TRADITIONS. GERALD P. READ THE 12 CONCEPTS. ELEVENTH STEP APPLICATION FOR ONE MINUTE. RUBY K. READ THE PURPOSE. OLD BUSINESS: RUBY K. SUGGESTED T-SHIRTS AND BANDANAS. KEN D. SUGGESTED T-SHIRTS AND BASEBALL CAPS. BANDANAS OR NOT? JIMMY CALLED FOR A VOTE: NO BANDANAS. JIMMY CALLED FOR A VOTE REGARDING BASEBALL CAPS. UNANIMOUS NO BASEBALL CAPS. WE VOTED TO HAVE T-SHIRTS LONG AND SHORT SLEEVES WITH BLACK AND WHITE LETTERING. DEPENDING ON THE COST. WE TOOK A LOOK AT THE LOGOS AND FOR COST EFFICIENCY WE VOTED TO HAVE: MEN IN BLACK---MARCH 28, 2020 WITH THE PICTURE THAT IS CURRENTLY ON THE FLYER. SUBCOMMITTEE MEMBERS WILL LOOK AT DIFFERENT VENDORS TO SEE WHAT IS COST EFFECTIVE. MEETING CLOSED.

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~~12/12/20~~

SUBCOMMITTEE NAME

Merchandise ^{1/12/20}



SUBCOMMITTEE ATTENDANCE

NAME	GSR/MEMBER
Walt Mc	Member
Terri M	Member
Ruby K	Asst Secretary
Carlene B	member
Shelly M	G.S.R. RAY & HCP R
Ken D.	G.S.R.
Shelley F.	G.S.R. alt.
Carl W.	OC Activities
William R	G.S.R.
Gerald V	G.S.R.
Jacqueline J	Activities Chair

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

POLICY REPORT

January 12, 2019

Opened with a moment of silence followed by the Serenity Prayer.

12 Traditions was read by Jimi M

12 Concepts was read by Phillip H

We observe the one-minute application of the 11th Step

Policy Subcommittee Purpose and Guidelines was read by Beverly M

Old Business:

*Update on our P.O. Box. Ken D and Ruby K took care of changing the signers on our P.O. Box and received one of the two keys. Ruby is going to follow-up on getting the second key when it is made by the Post Office. The cost for the new keys were \$27 instead of \$22. Ken D needs to be reimbursed \$5 for paying the additional cost to take care of the service we asked he and Ruby to do.

Each month we are going to review and address the structural changes proposed at the Ad-Hoc for exploration of a convention. The committee decided to start with the proposed change for Convention Treasurer and review how to integrate that position with the Area Treasurer.

New Business

We discussed the motion sent to Policy from last month's ASC meeting. The motion read: "That GSRs be allowed to hold subcommittee chair or vice-chair positions" The duties of the Sub-committee chair and or vice chair is to guide, direct and propose questions to help expedite the decision making process in the committee. As this motion proposes, he/she can then turn around and vote as a GSR. After discussion the subcommittee voted that the proposed motion would be a conflict of interest by a vote of 5 against to 1 for (to change to Guideline #20).

Attendance: Ruby K, Walt Mc, Jimi M, Phillip H, Ken D, Ron B, Carleton P

Humbly Submitted - Policy Subcommittee

AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Literature 1/19/20

Hello Family

We would like to say thanks for the help we got from the addicts that attended the marathon and those who donate food. We collected \$165.00 though the free will donation, which we will be turning in today. We gave a addict \$ 40.00 for chicken but he didn't have a receipt, so we are turning in \$ 125.00 today

We have had a lot of requests for medallions and we ask that you place your orders by the second week of the month so that we can obtain the medallions as needed and allow 10 days to receive the medallions. REMEMBER, any Special Orders must be paid in advance, thank you.

We are turning in \$ 747.98. We are asking for our budget of \$1,000.00 From the \$1,000.00, we need a check for \$105.00 for schedule book

Resupply Inventory	\$895.00
Plus for schedule book	<u>\$105.00</u>
	\$1000.

So we need a check for BRSCNA for \$105.00

A copy of this month's inventory and invoice will be placed in the minutes. Also I turning in a receipt for \$ 56.35 for money spent on supplies We thank you for allowing us to serve

Thurman B (vice chair) (216) 258-1928
Tracie S (Chair) (216) 240-7538

LAKE ERIE GENERAL SERVICE (LEGS)								
LITERATURE INVENTORY								
DATE DEC/JAN								
		Beginning	NAWS	Monthly	Ending	Unit	Cash	
	Informational Pamphlet	balance	order	sales	balance	Price	Value	
							Cash	
							Amount	
							Sold	
1	Who, What, How & Why	45			45	0.27	12.15	0
2	The Group	55			55	0.36	19.8	0
5	Another Look	86			86	0.27	23.22	0
6	Recovery & Relapse	101		10	91	0.27	24.57	2.7
7	Am I An Addict?	50			50	0.27	13.5	0
8	Just For Today	77		20	57	0.27	15.39	5.4
9	Living The Program	75		20	55	0.27	14.85	5.4
11	Sponsorship	80		32	48	0.27	12.96	8.64
12	Triangle of Self-Obsession	133			133	0.27	35.91	0
13	Youth In Recovery	282			282	0.27	76.14	0
14	One Addict's Experience	20			20	0.27	5.4	0
15	PI And The NA Member	4			4	0.27	1.08	0
16	For the Newcomer	107			107	0.27	28.89	0
17	For Those In Treatment	90			90	0.36	32.4	0
19	Self-Acceptance	33		40	-7	0.27	-1.89	10.8
20	H & I and the NA Member	51			51	0.27	13.77	0
21	The Loner - Staying Clean	40		20	20	0.36	7.2	7.2
22	Welcome to Narcotics And	128			128	0.27	34.56	0
23	Staying Clean on the Outsid	141			141	0.27	38.07	0
24	Hey! What's the Basket For	8			8	0.61	4.88	0
24	Money Matters	18			18	0.61	10.98	0
25	Self-Support	3			3	0.61	1.83	0
26	Accessibility	14			14	0.27	3.78	0
27	Parents/Guardians young p	0			0	0.36	0	0
28	Funding NA Services	13			13	0.4	5.2	0
29	An Intro to NA Meetings	149			149	0.27	40.23	0
	Booklets/Handbooks				0			
	PR Handbook				0	11	0	0
	Hospitals & Instiitutions w/Audio Tape				0	11	0	0
	A Guide to Local Service in	10			10	8	80	0
	Convention Guidelines				0	4	0	0
	Literature Committee				0	3.1	0	0
	Group Treasurer's Book	8			8	2.45	19.6	0
	An Introductory Guide to N	0			0	2.3	0	0
	Twelve Concepts for NA Se	61		1	60	2.25	135	2.25
	NA White Booklet, Newly R	69			69	1.1	75.9	0
	The Group Booklet	59			59	1.1	64.9	0
	Working Step Four in NA	8			8	0.9	7.2	0
	Behind the Walls	74			74	1.1	81.4	0
	In Times of Illness	88			88	3.6	316.8	0

Disruptive Behavior	6			6	0.27	1.62	0
NA Grps & Meds	20			20	0.36	7.2	0
Social Media & Principles	24			24	0.36	8.64	0
Na A Resource	38			38	0.45	17.1	0
Key Tags							
Welcome	200	130		70	0.6	42	78
Thirty Days	89	10		79	0.6	47.4	6
Sixty Days	149	2		147	0.6	88.2	1.2
Ninety Days	64	21		43	0.6	25.8	12.6
Six Months	84			84	0.6	50.4	0
Nine Months	93			93	0.6	55.8	0
One Year	64	12		52	0.6	31.2	7.2
Eighteen Months	137	2		135	0.6	81	1.2
Multiple Years	70	45		25	0.6	15	27
Medallions							
Bronze	44	8		36	3.6	129.6	28.8
Bi-plated				0	17.6	0	0
Tripple-plated				0	26.85	0	0
Other Items Special Orders							
Set of Group Readings	4			4	7.3	29.2	0
Basic Text Book Cover	0			0	5.25	0	0
JFT Journal	0			0	15.25	0	0
Medallion Holder	0			0	9	0	0
Serenity Prayer Talking Key	0			0	10.5	0	0
NA Meeting Schedules	120	120		0	0.35	0	42
NA Basic Text	20	14		6	13.35	80.1	186.9
It Works - How & Why	15	7		8	10	80	70
Just For Today - Daily Med	26	6		20	10	200	60
The NA Step Working Guide	27	14		13	10	130	140
Living Clean	6	3		3	10.75	32.25	32.25
Guiding Principles	3	1		2	12.25	24.5	12.25
Sponsorship Book	6			6	9.25	55.5	0
Special Order Items	0			0		0	0
Book Cover	0			0	15	0	0
Miracles Happen	0			0	33.5	0	0
Gift Edition Just For Today	0			0	19	0	0
Gift Edition Basic Text	0			0	30	0	0
Grand Total							747.79
	SCHEDULES SOLD		120	CHECKS TO AREA			

THE PARTY WAS GREAT EXCEPT FOR WHEN IT GOT REALLY COLD, BUT BEFORE THAT IT WAS VERY NICE, THE SPEAKERS: JERRY F., CARL W. AND TAMMY L. WERE GREAT IN SHARING ON BEING A VISION OF HOPE FOR 2020. THE DECORATIONS WERE FANTASTIC. THE DIFFERENT MENU ALONG WITH THE DESSERT/CANDY TABLE.

THANKS GOES TO EVERYONE WHO SHOWED UP, HELPED OUT, WENT SHOPPING, COOKED, SERVED, LOADED, UNLOADED, CAME TO THE MEETINGS, SHARED IDEAS, DONATED TIME AND ENERGY AND MOST OF ALL, THE DONATION OF LOVE.

ALL AREAS WILL RECEIVE COPIES OF THIS REPORT ALONG WITH ALL RECEIPTS.

P.S. IT DOESN'T JUST HAVE TO BE THE NEW YEARS EVE PARTY OR THE N.A. BIRTHDAY PICNIC FOR ALL OF US TO GET TOGETHER, LETS MAKE SURE THAT ALL ARE INCLUDED WHEN WE ARE HAVING EVENTS, ITS NOT HARD TO SEND A FLYER TO THE P.O BOXES, AFTER ALL, WE ARE ALL RECOVERING ADDICTS REGARDLESS OF WHERE WE LIVE OR GO TO MEETINGS AND WE ALL WANT TO LIVE AND ENJOY LIFE WITHOUT THE USE OF DRUGS.....RIGHT?

THANKS FOR ALLOWING ME TO SERVE

LOVING WHAT I DO

MS. DAWNE' E.—N.Y.E.P.C. 1/15/2020



NEW YEARS EVE PLANNING COMMITTEE 2020 CELEBRATION

RESULTS

INCOME:

\$600.00 –G.L.A.S.N.C.A

\$600.00 –L.E.G.S

\$600.00 – W.A.G.S. (HOSTING AREA)

\$200.00 – ADDICT DONATION

\$20.00 – ADDICT DONATION

\$2,020.00 – TOTAL

EXPENSES:

\$200.00 – HALL RENTAL/ST. IGNATIUS GYM, CAFETERIA AND KITCHEN

\$50.00 – DJ SERVICES

\$73.50 –7 JUST FOR TODAY BOOKS GIVEN AWAY (1 WAS DONATED FOR A TOTAL
OF 8 GIVEN AWAY

\$988.10 – FOOD/BEVERAGES/CANDY

\$280.61 – DECORATIONS

\$1,592.21 – TOTAL

\$2,020.00

-\$1,592.21

\$427.79 – LEFT OVER TO BE SPLIT BY 3

ALL 3 AREAS WILL GET \$142.60 A PIECE

①

SUBCOMMITTEE New Years Eve STARTING AMOUNT \$ 2,020.00

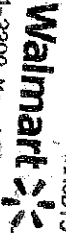
DATE	RECEIPT #	ITEMS PURCHASED	PRICE	BALANCE LEFT
12/2/2019	①	Table cloths	\$12.15	\$2,007.85
12/2/2019	②	Decorations	\$1.58	\$2,006.27
12/4/2019	③	Table cloths	\$4.32	\$2,001.95
12/7/2019	④	Decorations	\$28.62	\$1,973.33
12/7/2019	⑤	Glitter Decorations	\$4.84	\$1,968.47
12/10/2019	⑥	Decorations	\$8.56	\$1,959.91
12/10/2019	⑦	Decorations	\$10.53	\$1,949.38

ATTACHED ALL RECEIPTS TO THIS FORM

FORM TURNED IN 1/1/2020

SIGNATURE _____ POSITION OF SERVICE _____

See back of receipt for your chance to win \$1000 ID #: 71.8KRN3819



440-974-3300 Major LITTLETON NJ,NM
9303 MENTOR AVE
MENTOR OH 44060

ST# 0187 OP# 009043 TE# 43 TR# 00187
 TISSUE 006898105688 0.98 X
 TISSUE 006898105688 0.98 X
 TISSUE 006898105688 0.98 X
 TISSUE 006898105688 0.98 X
 TISSUE 6 SH 006431936806 1.48 X
 TISSUE 6 SH 006431936806 1.48 X
 TISSUE 6 SH 006431936806 1.48 X
 TAX 1 7.000 % 0.69
 SUBTOTAL 9.84
 TOTAL 10.53
 DEBIT TEND 10.53
 CHANGE DUE 0.00
 PAY FROM PRIMARY

EFT DEBIT 10.53 TOTAL PURCHASE *****6376
 REF # 934400586264
 NETWORK ID 0090 APPR CODE 9406/0
 AID A0000000042203
 TC 2228F290B330F830
 *Pin Verified
 TERMINAL # SC010124

12/10/19 13:15:38
 # ITEMS SOLD 8
 IC# 9141 4714 0619 8083 0467
 Low Prices You Can Trust Every Day.
 12/10/19 13:15:46
 Scan with Walmart app to save receipts



Store # 7630
 8940 Mentor Avenue
 Mentor OH 44060-6212
 (440) 701-7060

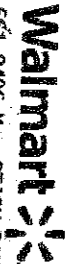
DESCRIPTION	QTY	PRICE	TOTAL
TISSUE-20SH WHITE SEQUIN	1	1.00	1.001
TISSUE-20SH WHITE SEQUIN	1	1.00	1.001
TAPE DOUBLE-SIDED 3/4X300IN	1	1.00	1.001
TAPE DOUBLE-SIDED 3/4X300IN	1	1.00	1.001
TAPE DOUBLE-SIDED 3/4X300IN	1	1.00	1.001
CHAS HOLD WIDE/CRINKLE GARLAND	1	1.00	1.001
CHAS HOLD WIDE/CRINKLE GARLAND	1	1.00	1.001
Sub Total			\$8.00
SALES TAX			\$0.56
Total			\$8.56
Debit			\$8.56

Sub Total \$8.00
 SALES TAX \$0.56
 Total \$8.56
 Debit \$8.56
 Purchase Approved
 Auth/Trace Number: 589642/028986
 Chip Card AID: A0000000042203

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 * across multiple international clients.
 * Survey Code: 2073 0906 5206 0111
 * * * * *

We will gladly exchange any unopened item with original receipt. We do not offer refunds.
 * * * * *
 *30 02 088 21594946 12/10/19 12:34
 * Late:Ana

See back of receipt for your chance to win \$1000 ID #: 7N886V1HDNMH



216-661-2406 Major STACY PAYNE
 3400 STEEL YARD DR
 CLEVELAND OH 44109

STR 0429S OPI 005543 TE# 05 TR# 09317
 BELLER BLUE 076594016810 1.62 X
 BELLER BLUE 076594016810 1.62 X
 BELLER BLUE 076594016810 1.62 X
 POSTER WHITE 004517392051 0.97 X
 ** VOIDED ENTRY **
 POSTER WHITE 004517392051 0.97 X
 NEATBALL 007874216289 1.12 X
 NEATBALL 007874216289 1.12 X
 FRZ SHRIMP 007874213389 1.48 X
 FRZ SHRIMP 007874213389 1.48 X
 BELL PEPPER 000450033905 2.77 X
 BELL PEPPER 000450033905 2.77 X
 BELL PEPPER 000450033905 2.77 X
 ** VOIDED ENTRY **
 YELLOW BELL PEPPER 000000004690KF 1.54 X
 PEPPER MINI 068925600845 2.98 X
 PEPPER MINI 068925600845 2.98 X
 PEPPER MINI 068925600845 2.98 X
 ** VOIDED ENTRY **
 PEPPER MINI 068925900345 2.98 X
 RB M/L 122 061126911357 2.50 X
 RB DNG 122 061126920643 2.50 X
 HF BF P/SKA 004450033904 2.77 X
 AID C/N LN2 075401445805 4.98 X
 ** VOIDED ENTRY **
 MENTBALL 007874216289 F 11.12 X
 SUBTOTAL 64.36
 TAX 1 8.000 % 0.79
 TOTAL 72.35
 DEBIT TEND 72.35
 CASH TEND 30.00
 CHANGE DUE 100.00
 PAY FROM PRIMARY 64.85

EFT DEBIT 30.00 TOTAL PURCHASE *****3473 I 1
 US DEBIT 30.00
 REF # 934200524653
 NETWORK ID 0076 APPR CODE 051385
 TERMINAL # M732927
 12/07/19 20:08:34
 # ITEMS SOLD 15
 TC# 3819 8824 4970 9058 0206

Low Prices You Can Trust Every Day.
 12/07/19 20:09:01
 Scan with Walmart app to save receipts



54.86

SUBCOMMITTEE New Years Eve STARTING AMOUNT \$1,949.38

DATE	RECEIPT #	ITEMS PURCHASED	PRICE	BALANCE LEFT
12/10/2019	(8)	Center Pieces	\$9.63	\$1,939.75
12/14/2019	(9)	Decorations	\$28.40	\$1,911.35
12/22/2019	(10)	Photo Booth Prep Kit	\$10.79	\$1,900.56
12/23/2019	(11)	Decorations	\$3.77	\$1,896.79
12/21/2019	(12)	Food and Paper Goods Beverage	\$144.65	\$1,752.14
12/23/2019	(13)	Crafts for Decorations	\$4.28	\$1,747.86
12/24/2019	(14)	2020 Glasses	\$12.96	\$1,734.90

ATTACHED ALL RECEIPTS TO THIS FORM

FORM TURNED IN 1/19/2020

SIGNATURE Nanai Eulson POSITION OF SERVICE N.Y.E Chair

1D
Annex

Party City

NOBODY HAS MORE PARTY FOR LESS

3373 STEEL YARD DRIVE
CLEVELAND, OH 44109
(216) 661-4318

013051864781 13PC HC PHOT \$9.99 T
13PC HC PHOTO PROP KIT NY
SUBTOTAL \$9.99
GEN MERCH TAX @ 8.000% \$0.80
TOTAL \$10.79
ITEMS = 1
DEBIT SALE \$10.79
XXXXXXXXXXXX28342 CHIP**
APPR: 023470
JOURNAL: 0926127704608388

AID: A000000098040
Application Label: DEBIT
Cryptogram Type: IC
Cryptogram: F40118E975E7C0DF
PIN Statement: PIN Verified

STORE # 26 TEN 16 REG 2
12-22-2019 02:57:05 PM
FEE TEE 002 0062
1EE19EC00200G2



All returns & exchanges require

19

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MICHAELS STORE #4613 (440) 205-1311
7900 PLAZA BLVD., STE. 140
MENTOR, OH 44060-5621

2853644 SALE 1809 4613 004 12/14/19 11:40
DNR ART KNIFE PK- 91511600322 14.99 8.99
CPN BET ITM40X 6.00-
FR 20Z GLITTER/FI 28995058769 1 @ 4.99 4.99
CS 20Z MLTI SRF 6 191518357813 1 @ 1.79 1.79
CS 20Z MLTI SRF 6 1915188590456 1 @ 1.79 1.79
CRE GLITTER BLACK 400100798461 1 @ 1.49 1.49
KREN KRYLON 120Z 724604016021 1 @ 7.49 7.49

QUANT QUALIFIED FOR DISCOUNT \$ 14.99
YOU SAVED \$ 6.00
Coupon(s) Applied:
400100947653 CPN BET ITM40X
SUBTOTAL 25.54
Sales Tax 7% 1.85
TOTAL 28.40
ACCOUNT NUMBER *****2453
Debit 28.40
APPROVAL: CHIP ONLINE
PIN Verified
Application Label: DEBIT
AID: R0000000042203
TVR: 8000048000
TSI: 6800

DEVICE ID: 0004
TRACE REF: 004624080
This receipt expires at 180 days on 06/16/20

Now Hiring! Apply at <http://www.michaels.com/careers>

8

DOLLAR TREE

(440) 833-2222

Unit # 4282
1500 Diamond Centre Dr.
Mentor, OH 44060-1876

DESCRIPTION	QTY	PRICE	TOTAL
MULTI PURPOSE BSKT RECI LO 2PK	1	1.00	1.00T
MULTI PURPOSE BSKT RECI LO 2PK	1	1.00	1.00T
MULTI PURPOSE BSKT RECI LO 2PK	1	1.00	1.00T
MULTI PURPOSE BSKT RECI LO 2PK	1	1.00	1.00T
MULTI PURPOSE BSKT RECI LO 2PK	1	1.00	1.00T
MULTI PURPOSE BSKT RECI LO 2PK	1	1.00	1.00T
MULTI PURPOSE BSKT RECI LO 2PK	1	1.00	1.00T
MULTI PURPOSE BSKT RECI LO 2PK	1	1.00	1.00T
MULTI PURPOSE BSKT RECI LO 2PK	1	1.00	1.00T
Sub Total			\$9.00
SALES TAX			\$0.63
Total			\$9.63
Debit			\$9.63

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*For complete rules, eligibility and sweepstakes
*perfed and previous winners please visit
www.dollartreefeedback.com
*No purchase/survey required to enter.
*Sweepstakes sponsored by Empathica, Inc.
*across multiple international clients.
*Survey Code: 2048 0388 8422 0112

We will gladly exchange any unopened item
* with original receipt. We do not offer refunds.

3889 04282 04 041 2617528 2/10/19 15:41
Sales Associate: Karen

12



CLEVELAND WEST - 216-325-0772
12/23/2019 11:37 AM EXPIRES 03/22/20



STATIONERY-OFFICE
253331301 ALL OCCASION T \$4.99
0882220400 HMN GRAF PA T \$2.49
081222179 GLE T \$1.79

T = OH TAX 8.0000% on \$9.27
SUBTOTAL \$9.27
TOTAL \$10.01
CASH PAYMENT \$10.01

REC#2-9357-2226-0074-6222-3 VOD#754-287-854

Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7064 2777 4992
Password: 537 777

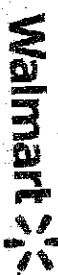
CLIENTENOS EN ESPANOL

Please take this survey within 7 days.

You may have a chance to
WIN A \$100 Gift Card
Go to
DGCUSTOMERFIRST.COM
Tell us about your visit and be entered
to win one of ten \$100 DG Gift Cards!
Must be 18+ to enter
Drawings held weekly!
Survey Code
1898-8618-1267-702

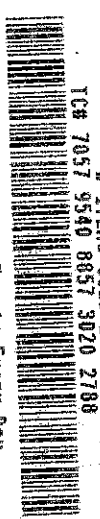
CUT HERE

See back of receipt for your chance
to win \$1000 ID #: 78899091K2DX



SUPERCENTER

216-382-1657 MGR:ASHLEY BUSSARD
ST# 02362 OP# 006527 TEN 06 TR# 03702
GLITTERSKR 076594075406 2.82 X
BLACK 13 FT 004517305394 0.67 X
SUBTOTAL 3.49
TAX 1 0.00 \$ 0.28
TOTAL 3.77
CASH TEND 3.77
CHANGE DUE 0.00



TC# 7057 9540 8057 3020 2788
ITEMS SOLD 2
Low Prices. You Can Trust. Every Day.
12/23/19 21:47:19
Scan with Walmart app to save receipts



CUT HERE
2020 GLASSES 430001177645-140 12 @ 1.00
DOLLAR GENERAL STORE #18069
3040 FULLON RD
CLEVELAND, OH 44113
(440) 462-1741
SUBTOTAL \$12.00
TAX \$0.96
TOTAL \$12.96
CASH \$20.00
CHANGE \$7.04
ITEMS 1 2019-12-24 16:01:41 18069 01 7792
8909786010256539821310921919919919813231121

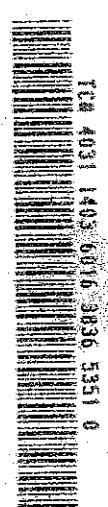
11

S A N S C L U B
CLUB MANAGER DANIEL ORLANDO
(216) 265-0012
CLEVELAND, OH
12/21/19, 18:06 4033 06305 005 3930

DAVE
E 39213 LIFTON 30PK F 10.46 M
E 699004 A&O 24PK F 6.42 T
E 634934 FAY60 VAR F 5.28 T
E 634934 FAY60 VAR F 5.28 T
E 634934 FAY60 VAR F 5.28 T
E 634934 FAY60 VAR F 5.28 T
E 634934 FAY60 VAR F 5.28 T
E 634934 FAY60 VAR F 5.28 T
E 677724 N JOY SUGAR F 8.78 M
E 678172 NON DIRV CF F 9.77 M
E 291519 SOZ MD TWINE F 5.98 M
E 611162 HELLMANS ME F 5.98 M
E 180957 WISHBONEZPK F 9.98 M
E 717020 HVR DRESSJMF F 16.30 T
E 46104 CNF1NG FWE F 10.48 T
E 337375 FORKS 300 C F 7.98 M
E 980106253 MAXHOUSE40GF F 10.38 M
E 580094563 SPOON 300 C F 13.98 M
E 161695 FLOW HEATES F 2.00 M
E 0 INST \$0 HELLMANS M F 138.67
TAX 1 8.000 \$ 5.98
TOTAL 144.65
CASH TEND 200.65
CHANGE DUE 56.00

Additional Savings This Trip:
Saw's Instant Savings: 27.00

ITEMS SOLD 16



TC# 4031 1403 6016 3836 5351 0

Visit sawscld.com to see your savings.

12

SUBCOMMITTEE New Year's Eve STARTING AMOUNT \$1,734.90

DATE	RECEIPT #	ITEMS PURCHASED	PRICE	BALANCE LEFT
12/26/2019	(15)	Decorations	\$4.32	\$1,730.58
12/28/2019	(16)	Food and Beverages	\$79.00	\$1,651.58
12/28/2019	(17)	Tablecloths Decorations	\$4.04	\$1,647.54
12/28/2019	(18)	Tablecloths Decorations	\$77.64	\$1,569.90
12/28/2019	(19)	Decorations	\$3.99	\$1,565.91
12/29/2019	(20)	Candy for Dessert Table	\$39.00	\$1,526.91
12/29/2019	(21)	Candy	\$2.25	\$1,524.66

ATTACHED ALL RECEIPTS TO THIS FORM

FORM TURNED IN _____

SIGNATURE _____ POSITION OF SERVICE _____

15

DOLLAR GENERAL STORE #18069
3040 FULTON RD
CLEVELAND, OH 44113
(440) 462-1741

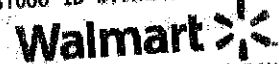
CH19 CHARGER GOLD *1.00 S
430001173401-200
REGULAR PRICE 2.00
CH19 CHARGER SILVER *1.00 S
430001173418-200
REGULAR PRICE 2.00
CH19 CHARGER SILVER *1.00 S
430001173418-200
REGULAR PRICE 2.00
CH19 CHARGER GOLD *1.00 S
430001173401-200
REGULAR PRICE 2.00
CH19 CHARGER GOLD *1.00 S
430001173401-200
REGULAR PRICE 2.00
SUBTOTAL \$4.00
Tax1 \$0.32
TOTAL SALE \$4.32
CASH \$5.00
CHANGE \$0.68

ITEMS 4 7909
2019-12-26 17:12:31 18069 02



*****CUT HERE*****
***** You may have a chance to *****
***** WIN A \$100 Gift Card *****
***** DGCustomerFirst.com *****
***** Tell us about your visit and be entered *****
***** to win one of ten \$100 DG Gift Cards! *****
***** Must be 18+ to enter *****
***** Drawings held weekly! *****

See back of receipt for your chance
to win \$1000 ID #: 7N8BDH1HDC2D



216-661-2406 Mgr: STACY PAYNE
3400 STEELYARD DR
CLEVELAND OH 44109

ST# 04285 OP# 005148 TE# 02 TR# 00103
MULTIPACK 002840022772 6.98
MULTIPACK 002840015443 6.98
MULTIPACK 002840015465 F 6.98
CLASSIC MIX 002840020546 6.98
MULTIPACK 002840015447 6.98
MULTIPACK 002840015463 6.98
PSI 24 PK 001200000017 3.43
NAAN DIP 087668100454 6.88
MAGNETIC LET 008449675986 6.88
NAAN DIP 087668100454 F 6.88
MAGNETIC LET 008449675986 4.72
SABRA HUM GA 004082201750 3.14
SUBTOTAL 77.34
TAX 1 8.00 \$ 1.66
TOTAL 79.00
CASH TEND 100.00
CHANGE DUE 21.00

ITEMS SOLD 13
TC# 7926 5345 7335 1303 9819

Low Prices You Can Trust. Every Day.
12/28/19 16:49:46
Scan with Walmart app to save receipts

18

Party City

NOBODY HAS MORE PARTY FOR LESS

3373 STEELYARD DRIVE
CLEVELAND, OH 44109
(216) 661-4318

048419029847 50CT GLD. BN \$2.99 T
84IN GLD RND TC PLSTC \$2.49 T
048419489153 84IN GLD RND \$2.49 T
84IN GLD RND TC PLSTC \$2.49 T
048419948414 84IN BLK RND \$2.49 T
84IN BLK RND TC PLSTC \$2.49 T
048419489153 84IN GLD RND \$2.49 T
84IN GLD RND TC PLSTC \$2.49 T
048419489153 84IN GLD RND \$2.49 T
84IN GLD RND TC PLSTC \$2.49 T
048419483021 84IN SLVR RN \$2.49 T
84IN SLVR RND TC PLSTC \$2.49 T
048419483021 84IN SLVR RN \$2.49 T
84IN SLVR RND TC PLSTC \$2.49 T
013051666576 BLK/WHT CNFT \$2.99 T
BLK/WHT CNFT MIXED MEDIA \$3.00 T
048419683889 MINI BUBBLES \$3.00 T
MINI BUBBLES 12PK \$3.00 T
048419683889 MINI BUBBLES \$3.00 T
MINI BUBBLES 12PK \$15.84 T
013051612634 32IN PNK BEA \$4.00 -
32IN PNK BEAD NECKLAGE HPY NY \$4.00 -
PROMO DISCOUNT

SUBTOTAL \$71.89
GEN MERCH TAX @ 8.000% \$5.75
TOTAL \$77.64
CASH \$100.00
CHANGE -\$22.36
ITEMS = 39 YOU SAVED \$5.24

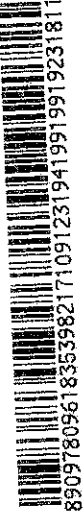
STORE 926 TRN 65 REG 4
12-28-2019 03:40:07 PM

17

DOLLAR GENERAL STORE #18069
3040 FULTON RD
CLEVELAND, OH 44113
(440) 462-1741

CH19 CHARGER SILVER *0.50 S
430001173418-200
REGULAR PRICE 1.00
CH19 CHARGER GOLD *0.50 S
430001173401-200
REGULAR PRICE 1.00
CH19 CHARGER GOLD *0.50 S
430001173401-200
REGULAR PRICE 1.00
CH19 CHARGER GOLD *0.50 S
430001173401-200
REGULAR PRICE 1.00
CH19 CHARGER GOLD *0.50 S
430001173401-200
REGULAR PRICE 1.00
CH19 CHARGER SILVER *0.50 S
430001173418-200
REGULAR PRICE 1.00
CH19 DECO TRAY SNMFL *0.37 S
430001174767-200
REGULAR PRICE 0.75
CH19 DECO TRAY SNMFL *0.37 S
430001174767-200
REGULAR PRICE 0.75
SUBTOTAL \$3.74
Tax1 \$0.30
TOTAL SALE \$4.04
CASH \$5.04
CHANGE \$1.00

ITEMS 8 8187
2019-12-28 13:36:47 18069 02

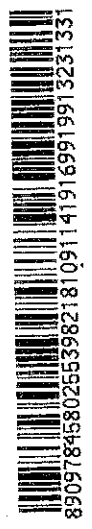


*****CUT HERE*****
***** You may have a chance to *****
***** WIN A \$100 Gift Card *****
***** DGCustomerFirst.com *****
***** Tell us about your visit and be entered *****
***** to win one of ten \$100 DG Gift Cards! *****
***** Must be 18+ to enter *****
***** Drawings held weekly! *****
Survey Code
1898-3068-171-793

21

DOLLAR GENERAL STORE #18069
3040 FULTON RD
CLEVELAND, OH 44113
(440) 462-1741

SOFT PEPPERMINT TUB E 2.25
075044006189-110
TOTAL SALE
CASH \$2.25
ITEMS 1 8549
2019-12-29 15:22:47 18069 01



890978458025539821810911419169919913231331
-----CUT HERE-----

* You may have a chance to
* **WIN A \$100 Gift Card**
*
* Go To
* **DGCustomerFirst.com**
*
* Tell us about your visit and be entered
* to win one of ten \$100 DG Gift Cards!
* Must be 18+ to enter
* Drawings held weekly!
*
* **Survey Code**
* **1898-9488-1272-152**
*

-----CUT HERE-----

22

DOLLAR GENERAL STORE #18069
3040 FULTON RD
CLEVELAND, OH 44113
(440) 462-1741

DRED WHITE FUDGE 8.5 2.25
044000014735-110
XMAS MINT PATTY BAG 1.50
041269209339-110
RM PALMER CMAS CANDY 2.25
041269209278-110
HOLIDAY AIRHEADS BAG 1.50
073390006693-110
HRSHY AST CMAS BAG M 3.75
034000238743-110
RICE KRISPIES MINIS *2.25
038000007200-110
REGULAR PRICE 3.00
RM PALMER CMAS CANDY 2.25
041269209278-110
ANDES CREME DE MENTH 1.50
041186172402-110
SNICKERS MINIS CHRIS 2.25
040000550044-110
RITZ FUDGE COVERED 2.25
044000023898-110
ANDES PEPPERMINT CRU 1.50
041186172419-110
ANDES PEPPERMINT CRU 1.50
041186172419-110
DRED WHITE FUDGE 8.5 2.25
044000014735-110
RITZ FUDGE COVERED 2.25
044000023898-110
WELCHS CHRISTMAS GUM 2.25
034856522072-110
BRACHS PEPPERMINT NO 1.50
041420040832-110
ZACHARY CMAS SPICE D 1.50
075186024348-110
CHRISTMAS COOKIES 2.25
054924007171-110
CHRISTMAS COOKIES 2.25
054924007171-110

TOTAL SALE \$39.00
CASH \$40.00
CHANGE \$1.00

ITEMS 19
2019-12-29 15:21:27 18069 01 8548

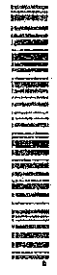


890978457025539821810948919669919913231141

19



CLEVELAND WEST - 216-325-0772
12/28/2019 01:44 PM EXPIRES 03/27/20



HEALTH-BEAUTY-COSMETICS
094020380 NATURE MADE T \$8.49 ↓
Saved \$1.50 off \$9.99

STATIONERY-OFFICE
081222179 GLUE T \$3.99
SUBTOTAL \$12.48
T = OH TAX 8.0000% of \$12.48 \$1.00

TOTAL \$13.48
CASH PAYMENT \$20.00
CHANGE DUE \$6.52

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$1.50

REC#2-9362-2226-0080-8518-9 VCD#752-287-242

Help make your Target Run better.
Take a 2 minute survey about today's trip:

InformTarget.com
User ID: 7063 7777 4991
Password: 914 811

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

SUBCOMMITTEE New Years Eve STARTING AMOUNT \$1,524.64

DATE	RECEIPT #	ITEMS PURCHASED	PRICE	BALANCE LEFT
12/30/2019	(22)	Laminated Decorations	\$10.14	\$1,514.52
12/30/2019	(23)	Food	\$232.42	\$1,282.10
12/30/2019	(24)	Water	\$7.00	\$1,275.10
12/29/2019	(25)	Decorations	\$5.35	\$1,269.75
12/31/2019	(26)	Decorations	\$1.94	\$1,267.81
12/31/2019	(27)	Food	\$41.90	\$1,225.91
12/31/2019	(28)	Food	\$161.92	\$1,063.99

ATTACHED ALL RECEIPTS TO THIS FORM

FORM TURNED IN _____

SIGNATURE _____ POSITION OF SERVICE _____

DOLLAR GENERAL STORE #18069
 3040 FULTON RD
 CLEVELAND, OH 44113
 (440) 462-1741

32

CV 32PK DRINKING WAT E 3.75
 027541009316-110 0.25-
 STORE DISCOUNT
 CV 32PK DRINKING WAT E 3.75
 027541009316-110
 STORE DISCOUNT 0.25-

TOTAL SALE \$7.00
 CASH \$20.00
 CHANGE \$13.00

TOTAL SAVINGS \$0.50

ITEMS 2
 2019-12-30 15:20:56 18069 02 8396



890978205183539821910916919419919241141

*****CUT HERE*****
 ***** You may have a chance to
 * WIN A \$100 Gift Card *
 * Go To DGCustomerFirst.com *
 * Tell us about your visit and be entered *
 * to win one of ten \$100 DG Gift Cards! *
 * Must be 18+ to enter *
 * Drawings held weekly! *
 * * * * *

Survey Code
 1890-9258-1213-103
 *****CUT HERE*****
SATURDAY JAN. 4TH ONLY
\$5 OFF \$25
\$25 or more
on one purchase
cash only

\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not

S.M.'S CLUB
 CLUB MANAGER, DANIEL ORLANDO
 (216) 265-0012
 CLEVELAND, OH
 12/30/19 17:16 8456 06305 005 3021

83

980161187	VEG UNIT	F	8.98
901973	SALAD	F	2.54
905604	SALAD	F	1.68
905604	SALAD	F	1.68
905604	SALAD	F	1.68
905604	SALAD	F	1.68
905604	SALAD	F	1.68
910667	NESTLE TINKER	F	3.36
968520	POTATO SALAD	F	5.48
626304	MILD CHEESE	F	5.98
980162930	HORSTADT/DORF	F	17.03
626304	MILD CHEESE	F	5.98
626304	MILD CHEESE	F	5.98
626304	MILD CHEESE	F	5.98
626304	MILD CHEESE	F	5.98
980115043	KN ROLLS	F	5.98
980115043	KN ROLLS	F	5.98
980115043	KN ROLLS	F	5.98
980115043	KN ROLLS	F	5.98
980115043	KN ROLLS	F	5.98
980115043	KN ROLLS	F	5.98
980115043	KN ROLLS	F	5.98
413712	POPCORN 28oz	F	6.97
2	8 2.00		
2	MILK & CHEES		4.98
	SUBTOTAL		232.42
	TAX		292.42
	TOTAL		292.42
	CASH TEND		292.42
	CHANGE DUE		0.00

Additional Savings This Trip:
 Sub's Instant Savings: \$4.00
 Visit savings.dg.com to see your savings.

ITEMS SOLD 31
 TEL: 4300 2633 0238 1748 0134 Z

32
FedEx Office
 8390 Mentor Ave
 Mentor, OH 44060-5748
 Tel: (440) 255-3000

FedEx Office is your destination
 for printing and shipping.

12/30/2019 9:02:50 AM EST
 Team Member: Brad K.
 SALE

CLR 1S 32# 11x17	3 @	1.5000 T
000226 Reg. Price	1.50	
8.5x11 Lamination	2 @	2.4900 T
000337 Reg. Price	2.49	
Regular Total	9.48	
Discounts	0.00	
Total	9.48	
Sub-Total	9.48	
Tax	0.66	
Deposit	0.00	
Total	10.14	
Cash	10.14	
Total Tender	10.14	
Change Due	0.00	
Total Discounts	0.00	



23

#6376 BIDDULPH
6300 Biddulph Rd. 216-351-6180
Brooklyn, OH 44144

Your Cashier Today was: RENATA E

KING HAWAIIAN 4.19 F
KING HAWAIIAN 4.19 F
KING HAWAIIAN 4.19 F
KING HAWAIIAN 4.19 F
KING HAWAIIAN 4.19 F
KING HAWAIIAN 4.19 F
KING HAWAIIAN 4.19 F
KING HAWAIIAN 4.19 F
TAX 0.00

**** BALANCE 41.90
CASH 100.00
CHANGE 58.10
TOTAL NUMBER OF ITEMS SOLD = 10

12/31/19 05:55PM 6376 50 93 702
CARD # *****95711



DOLLAR GENERAL STORE #18069
3040 FULLTON RD
CLEVELAND, OH 44113
(440) 462-1741

26

GOLD BALLS 16CT 0.90 S
430001158859-410
SILVER GARLAND 0.90 S
430001157913-410

SUBTOTAL \$1.80
Tax \$0.14
TOTAL SALE \$1.94
CASH \$5.00
CHANGE \$3.06

ITEMS 2
2019-12-31 14:56:24 18069 01 9024



890978933022039821010919919819919014241911

CUT HERE

You may have a chance to
WIN A \$100 Gift Card

Go To
DGCustomerFirst.com
*Tell us about your visit and be entered
* to win one of ten \$100 DG Gift Cards!
* Must be 18+ to enter
* Drawings held weekly!

Survey Code
898-0938-124-152



25

Store# 7630
8840 Mentor Avenue
Mentor OH 44060-6212

DESCRIPTION	QTY	PRICE	TOTAL
FEATHER BOA WITH TINSEL 49IN	1	1.00	1.00T
FEATHER BOA WITH TINSEL 49IN	1	1.00	1.00T
CURLY BOA HOLD 2CT	1	1.00	1.00T
CURLY BOA HOLD 2CT	1	1.00	1.00T
CURLY BOA HOLD 2CT	1	1.00	1.00T
Sub Total			\$5.00
SALES TAX			\$0.35
Total			\$5.35
Cash			\$20.35
CHANGE			\$-15.00

NON SHOP ON-LINE AT DOLLARTREE.COM

WE VALUE YOUR OPINION!
Please provide your feedback at
www.dollartreefeedback.com
*Receive chances to win \$1,000 daily plus
* instant prizes valued at \$1,500 weekly
* or by calling 1-877-368-2540.
* For complete rules, eligibility and sweepstakes
period and previous winners please visit
www.dollartreefeedback.com
* No purchase/survey required to enter.
* Sweepstakes sponsored by Empathica, Inc.
* across multiple international clients.
* Survey Code: 2973 0177 4306 0215
*
* We will gladly exchange any unopened item
* with original receipt. We do not offer refunds.
*
* 1477 07630 03 050 26327971 12/29/19 18:07
* Sales Associate: Apr 11

Save a lot

Food stores

3024 Clark Avenue
Cleveland, OH 44109
(216) 281-0523

OPEN 24 HOURS SUN-SAT
7 UP CAKE 26Z CAFE V \$4.49 EA
2 @
BALSMC VNGRT 16Z PRT \$3.98 F
BL CHS DRESS 16Z PRT \$7.98 F
BITTRY RND 13.7Z JHGG \$2.59 F
2 @
CHC BLS CRM CK 20Z G \$5.58 F
2 @ \$3.99 EA \$4.00 F

CHEESE DIP 15Z \$3.29 EA
CHNK WH CHKN 20Z HH \$4.00 F
2 @
COLBY CHS 8Z C FARM \$3.78 F
2 @ \$1.69 F

CORN CHIP 12Z CALIDA \$4.98 F
2 @
CRCKR 16Z J HIGGS \$5.78 A F
2 @ \$2.35 F

CRMY SPINACH 15Z EA \$3.38 F
2 @ \$2.49 EA
DT COLA 12PK 144Z BU \$3.18 F
2 @ \$2.89 EA

EGGS LG A 18CT C FRM \$1.98 F
2 @ \$1.69 EA
FR ONION DP 16Z COBR \$1.98 F
2 @

FRNCH DRSSG 16Z PRM \$1.98 F
2 @ \$1.59 EA
GAR/CHS CROUTN 5Z PR \$0.99 EA
2 @ \$0.99 EA

GAR/CHS CROUTN 5Z PR \$0.99 EA
2 @ \$0.99 EA
GRAPES RED SEEDLESS W \$2.29/lb
4.42 lb @ \$1.89 EA

GRAPES GREEN SDLS W \$1.89 EA
2 @

GO BALANCE DUE

CASH

CHANGE

TAX-CODE

TAX B.000%

TAXABLE-VAL \$8.45

CASHIER NAME: MARIA #0294

SO0542 19:43:41

CO012 R002

Save-a-lot is Ohio Proud.

We support local farmers.

TAX-VALUE \$38.08

\$161.92

\$200.00

\$0.68

31DEC2019

Savings Made Easy

NOW HIRING ALL POSITIONS
Apply by texting: RECRUITME to 97211

5


SUBCOMMITTEE New Year Eve STARTING AMOUNT \$1,063.99

DATE	RECEIPT #	ITEMS PURCHASED	PRICE	BALANCE LEFT
12/31/2019	(29)	Helium	\$11.88	1,052.11
12/31/2019	(30)	Decorations Lamination Book Marks	\$6.93	1,045.18
12/31/2019	(31)	Balloons	\$13.93	\$1,031.25
12/31/2019	(32)	Chicken	\$279.94	\$751.29
1/19/2020	(33)	7 Just for Today Books	\$73.50	\$677.79
	(34)	Hall Rental	\$200.00	\$477.79
12/31/2019	(35)	DJ Services	\$50.00	\$427.79

ATTACHED ALL RECEIPTS TO THIS FORM

FORM TURNED IN _____

SIGNATURE _____ POSITION OF SERVICE _____

FedEx Office 

FedEx Office is your destination
for printing and shipping.

31
THE DEAN SUPPLY CO. WWW.SUPPATIDEAN.COM
3530 WOODLAND AVE. CLEVELAND, OH 44115
PHONE: 216-771-5300 FAX: 216-781-5992

Customer # 9100 Date 12/31/19 Time 10:17

Product 460016 BALLONS 11" SILVER (MEL) Net 3.98
460017 BALLONS 11" WHITE Net 3.98

460004 BALLONS 11" BLACK 2.00 @ 1.99 3.98
460007 BALLONS 11" GOLD (MEL) 2.00 @ 1.99 3.98

8390 Mentor Ave
Mentor, OH 44060-5748
Tel: (440) 255-3000

12/31/2019 1:25:11 PM EST
Team Member: Brad K.

SALE

Payment: 19.93
Total: 19.93

Invoice # 130181-00

DEAN BY COMPANY ALL RETURNS
DEPT TO CHANGE WITHOUT NOTICE

CLR 1S on 32# Wht 2 @ 0.7500 T
000224 Reg. Price 2 @ 2.4900 T
8.5x11 Lamination 2.48
000337 Reg. Price 6.48
Regular Total 6.48
Discounts 0.00
Total 6.48

DOLLAR GENERAL STORE #18069
3040 FULTON RD
CLEVELAND, OH 44113
(440) 462-1741

RIBBON CURLING SCT 1.00
430001024338-140 1.00
HELIUM USE-CUSTOMER 1.00
430000006427-140 1.00
HELIUM USE-CUSTOMER 1.00
430000006427-140 1.00
HELIUM USE-CUSTOMER 1.00
430000006427-140 1.00
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430000006427-140 1.00
HELIUM USE-CUSTOMER 1.00
430000006427-140 1.00
HELIUM USE-CUSTOMER 1.00
430000006427-140

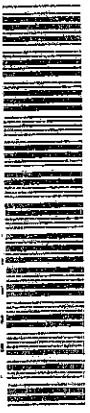
SUBTOTAL \$11.00
Tax \$0.88
TOTAL SALE \$11.88
CASH \$12.00
CHANGE \$0.12

ITEMS 11 895
2019-12-31 13:58:30 18069 01
890978800022039821010920919919914241

-----CUT HERE-----

** You may have a chance to
** WIN A \$100 Gift Card
**
** DG Customers Go To
** (Tel) us sk.

Sub-Total 6.48
Tax 0.45
Deposit 0.00
Total 6.93
Cash 7.00
Total Tender 7.00
Change Due (0.07)
Total Discounts 0.00



26

35

DJ.
\$50.00

12/31/19

R. Brown
DJ REYZOR
440-339-0786

Notes:

11.00
11.00
Garlic Parmesan
DURCALOS



#6376 BIDDULPH
6300 Biddulph Rd.
Brooklyn, OH 44144
215-561-5130

JUMBO SPLIT WINGS 69.99
JUMBO SPLIT WINGS 69.99
JUMBO SPLIT WINGS 69.99
JUMBO SPLIT WINGS 69.99
TAX 0.00

**** BALANCE 279.96

CASH 280.00
CHANGE 0.04
TOTAL NUMBER OF ITEMS SOLD = 4

12/21/19 05:48PM 6376 50 92.702

ty Pack Order Form

055-3217

am pm

29