

## Motion Number 20100905

| Name     | Maker | Second | Aye | Nay | Abstain |
|----------|-------|--------|-----|-----|---------|
| Hanavan  |       |        | X   |     |         |
| Bird     | X     |        | X   |     |         |
| Murphy   |       |        | X   |     |         |
| Cunliffe |       |        | X   |     |         |
| Dimon    |       | X      | X   |     |         |
| Neumayer |       |        | X   |     |         |
| Phillips |       |        | X   |     |         |

**Title:** Reunion Expense Reimbursement

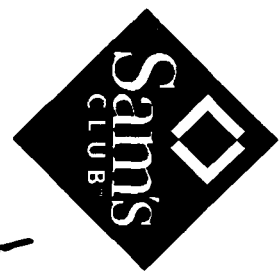
**Text of Motion:**

I move that the Board approve the \$1432.93 reimbursement to Pat Hanavan for the attached bills that were incurred in direct support of the 2010 reunion.

**Rationale or explanation:**

Checks over \$500 require Board Approval.

**Vote Result:** Carried 7 September 2010



Savings Made Simple

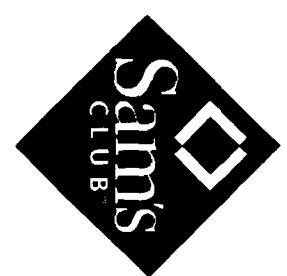
CLUB MANAGER VONNETTA RATINES
( 478 ) 788 - 6121
Fax and Pull # (478)788-6814
MACON, GA
08/24/10 17:32 0948 8225 014 2719

W MEMBER 101-\*\*\*\*\*1155

THANK YOU,
PATH COMPUTER SYSTEMS

Table with columns for item codes (e.g., 592592, 592592), descriptions (e.g., MHL 30PK), and prices (e.g., 15.98, 15.98).

Continued on back...



Savings Made Simple

CLUB MANAGER VONNETTA RATINES
( 478 ) 788 - 6121
Fax and Pull # (478)788-6814
MACON, GA
08/24/10 20:02 1024 8225 014 2719

W MEMBER 101-\*\*\*\*\*1155

THANK YOU,
PATH COMPUTER SYSTEMS

Table with columns for item codes (e.g., 771998, 646844), descriptions (e.g., 6 7/8 PLATE, OTB CHIPS), and prices (e.g., 11.58, 3.78).

Continued on back...



PHONE: 912-745-3999
MANAGER TRACY SMITH
( 478 ) 745 - 3999
MACON, GA 31201

Table with columns for item codes (ST#, BUD), descriptions (24PK CAN), prices (18.97), and totals (SUBTOTAL 75.88, TAX 6.00, TOTAL 80.43).

ACCOUNT # 1155
APPROVAL # 000432
CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 6359 8844 6471 7432 3877



Shop at Walmart & Get Your Back to School List for Less.
08/25/10 16:26:47

\*\*\*CUSTOMER COPY\*\*\*

Army and Air Force Exchange Service
Robins AFB Class Six / Shoppette
478-923-5085
Monday Thru Thursday 7:00 To 21:00 Friday
7:00 to 22:00 Saturday 9:00-22:00-sun 9-8:00

Table with columns for item codes (e.g., 08312010239), descriptions (FRANZIA BURGUNDY 5LTR), and prices (17.15, 18.10).

TOTAL \$98.85
MASTERCARD \$98.85
XXXXXXXXXXXX5079
EXPIRY: XX/XX SWIPED BANK
AUTH# 02469Z
SEQ# 1873

ITEMS 6
08/24/2010 11:52 1006 04 000108 3328

Army and Air Force Exchange Service  
Robins AFB Class Six / Shoppette  
478-923-5085

Monday Thru Thursday 7:00 To 21:00 Friday  
7:00 to 22:00 Saturday 9:00-22:00-sun 9-8:00

FRANZIA BURGUNDY 5LTR 17.15  
08312010239  
FRANZIA CHARDONNAY 5L 17.15  
8312010209

**TOTAL** \$34.30  
**MASTERCARD** \$34.30  
XXXXXXXXXXXX5079  
EXPIRY: XX/XX SWIPED BANK  
AUTH# 02712Z  
SEQ# 2439

ITEMS 2  
08/27/2010 12:51 1006 04 000108 4375



\*044375100827100600\*

Management Team  
AMY COLE  
DALE RHODES  
LESLIE REDMAN  
GISELA B.

E 306561 PACE SALSA 6.38 R  
E 306561 PACE SALSA 6.38 R  
E 306561 PACE SALSA 6.38 R  
E 625430 TRAIL MIX 7.48 R  
E 625430 TRAIL MIX 7.48 R  
E 625430 TRAIL MIX 7.48 R  
E 625430 TRAIL MIX 7.48 R  
E 625430 TRAIL MIX 7.48 R  
SUBTOTAL 303.35  
TAX 1 6.00 % 3.80  
TAX 2 2.00 % 4.80  
TOTAL 311.95  
SAMS B CREDIT 311.95  
ACCOUNT # 1155  
APPROVAL # 000662 CHANGE DUE 0.00

# # ITEMS SOLD 35

TC# 8627 9978 5799 4547 3619 7



WE VALUE YOUR OPINION

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT SAM'S CLUB

Please complete a survey about today's club visit at:

<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS

You must be 18 or older and a legal resident of the United States to enter. No purchase necessary to win. To enter without purchase and for official rules visit:

[www.entry.survey.samsclub.com](http://www.entry.survey.samsclub.com)

Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página de Internet.

THANK YOU

Save even more, guaranteed.  
Learn how at [SamsClub.com/evaliues](http://SamsClub.com/evaliues).  
08/24/10 20:05:23

\*\*\* MEMBER COPY \*\*\*

E 663215 COME 32PK CN 9.84 R  
E 663215 COME 32PK CN 9.84 R  
E 725142 DP 32 PACK 9.84 R  
E 725142 DP 32 PACK 9.84 R  
E 368409 MINI PRT 6LB 6.48 R  
SUBTOTAL 446.20  
TAX 1 6.00 % 18.51  
TAX 2 2.00 % 2.75  
TOTAL 467.46  
SAMS B CREDIT 467.46  
ACCOUNT # 1155  
APPROVAL # 000818 CHANGE DUE 0.00

# # ITEMS SOLD 32

TC# 9484 8195 2301 7083 9946 3



WE VALUE YOUR OPINION

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT SAM'S CLUB

Please complete a survey about today's club visit at:

<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1,000 SAMS CLUB SHOPPING CARDS

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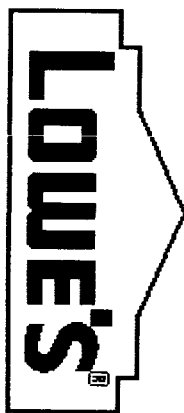
Esta encuesta también se encuentra en español en la página de Internet.

THANK YOU

Save even more, guaranteed.  
Learn how at [SamsClub.com/evaliues](http://SamsClub.com/evaliues).  
08/24/10 17:36:06

\*\*\* MEMBER COPY \*\*\*

SIGNATURE SHARED ONLY AS LEGALLY REQUIRED



LOWE'S HOME CENTERS, INC.  
1155 VIDINA PLACE  
DUEDD, FL 32765 (407) 977-9599

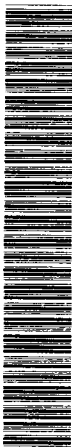
SALES #: S11406C2 808373 08-21-10

10439 ALL PURP GRAVEL 50 LB 3.98

SUBTOTAL: 3.98  
TAX: 0.28  
INVOICE 11772 TOTAL: 4.26  
M/C: 4.26

M/C:#5079 AMOUNT:4.26 AUTHCD:02194Z  
REFID:804007229 08/21/10 15:01:51

STORE: 1140 TERMINAL: 11 08/21/10 15:02:04  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: JUSTIN LOPEZ

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:  
WWW.LOWES.COM/FEEDBACK  
STORE CODE: 11400-82110-11772

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

Cracker Barrel Store #22  
Macon, GA

1163582 shandreis f

CHK 2702 AUG24'10 12:51PM

|                  |                    |       |
|------------------|--------------------|-------|
| 313067           | 1 Who Serve T      | 11.24 |
| 316085           | 1 KIDS TOTE W/TOOL | 6.00  |
| 322357           | 1 2A KITCHEN TOWEL | 2.50  |
| 316207           | 1 2A VEGGIE GLOVE  | 1.20  |
| 316800           | 1 Humor Latte Mug  | 4.79  |
| 316800           | 1 Humor Latte Mug  | 4.79  |
| 322787           | 1 Chevy Classics   | 9.99  |
| 278414           | 1 Comfort Foods    | 10.17 |
| 323711           | 1 Puppy and Flag   | 12.50 |
| 312480           | 1 Eagle Box        | 10.00 |
| Subtotal         |                    | 73.18 |
| State&Local Tax  |                    | 4.39  |
| Total            |                    | 77.57 |
| REF:000313       |                    |       |
| AUTHCODE:02400Z  |                    |       |
| XXXXXXXXXXXX5079 |                    |       |
| MASTER CARD      |                    |       |
|                  |                    | 77.57 |



Dollar Tree Stores, Inc.

Store# 1538  
1451 Gray Highway  
Suite 2  
Macon GA 31211

(478) 746-4757

| DESCRIPTION        | QTY | PRICE | TOTAL |
|--------------------|-----|-------|-------|
| BAMBOO BASKET      | 1   | 1.00  | 1.00  |
| 11IN OVENMITT TAUP | 1   | 1.00  | 1.00  |
| 11IN OVENMITT TAUP | 1   | 1.00  | 1.00  |
| MICROFIBER TOWEL   | 1   | 1.00  | 1.00  |
| SHOPPING BAG       | 1   | 1.00  | 1.00  |
| JUNGLE SNUBBIE     | 1   | 1.00  | 1.00  |
| JUNGLE SNUBBIE     | 1   | 1.00  | 1.00  |
| SNUBBIE            | 1   | 1.00  | 1.00  |
| HARD COVER NOVEL   | 1   | 1.00  | 1.00  |
| HARD COVER NOVEL   | 1   | 1.00  | 1.00  |
| HARD COVER NOVEL   | 1   | 1.00  | 1.00  |

Sub Total \$11.00  
SALES TAX \$0.66  
Total \$11.66  
Cash \$22.00

CHANGE =====> \$-10.34

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at Dollartree.com



*2 weeks @ 2.70 \$540*

Savings Made Simple

CLUB MANAGER CHRISTINE PATKE  
(210) 641-4810  
Fax and Pull # (210)641-4846  
SAN ANTONIO, TX

07/28/10 10:58 9468 6262 009 1634

W MEMBER 101-\*\*\*\*\*1155

THANK YOU,  
PATH COMPUTER SYSTEMS

|                       |       |       |
|-----------------------|-------|-------|
| E 713805 3 DOZ SLEEVE | 3.26  | N     |
| E 713805 3 DOZ SLEEVE | 3.26  | N     |
| 930536 COPY PAPER     | 26.98 | T     |
| E 654912 1% MILK      | 2.28  | N     |
| E 654912 1% MILK      | 2.28  | N     |
| SUBTOTAL              |       | 38.06 |
| TAX 1 8.125 %         | 2.19  |       |
| TOTAL                 |       | 40.25 |
| SAMS B CREDIT         |       | 40.25 |
|                       |       | 1155  |
| ACCOUNT #             |       |       |
| APPROVAL # 000364     |       |       |
| CHANGE DUE            | 0.00  |       |

Continued on back...



FedEx Office is your destination for printing and shipping.

11745 W IH 10  
San Antonio, TX 78230  
Tel: (210) 694-2679

8/11/2010 1:00:45 PM CST  
Team Member: Kelly C.  
Customer: Pat Hanavan  
Account: C-7A Caribou Association

SALE  
Tax Exempt

|                      |         |          |
|----------------------|---------|----------|
| Color Brochure       | Qty 240 | 159.60   |
| FS C SS 8.5x11/14    | 240 @   | 0.5900 E |
| 0173 Regular Price   | 0.59    |          |
| FS BW SS Client Stck | 240 @   | 0.0750 E |
| 0071 Regular Price   | 0.08    |          |
| Price per piece      | 0.66    |          |
| Regular Total        | 162.00  |          |
| Discounts            | 2.40    |          |

|                     |         |          |
|---------------------|---------|----------|
| 140 ds sets stapled | Qty 140 | 65.80    |
| FS BW DS Standard   | 420 @   | 0.1500 E |
| 0033 Regular Price  | 0.20    |          |

|                      |       |          |
|----------------------|-------|----------|
| FS AS Machine Staple | 140 @ | 0.0200 E |
| 0078 Regular Price   | 0.02  |          |
| Price per piece      | 0.47  |          |
| Regular Total        | 86.80 |          |
| Discounts            | 21.00 |          |

|           |        |
|-----------|--------|
| Sub-Total | 225.40 |
| Tax       | 0.00   |
| Deposit   | 0.00   |

**Total 225.40**

|                  |        |
|------------------|--------|
| Master Card (S)  | 225.40 |
| Account: 5079    |        |
| Auth: 01110Z (A) |        |

|              |        |
|--------------|--------|
| Total Tender | 225.40 |
| Change Due   | 0.00   |



4522 Fredericksburg #B-91  
San Antonio TX 78201-6513  
(210) 737-1611  
HOB-LOB #68

1:50PM May 6/10  
01-0001 003 CARLOS  
#46691

|              |        |          |
|--------------|--------|----------|
| 6 @          | \$2.27 |          |
| SEASONAL     |        | T\$13.62 |
| 38 @         |        |          |
| 2 /          | \$1.00 |          |
| JULY 4       |        | T\$19.00 |
| 12 @         | \$0.29 |          |
| CRAFTS       |        | T\$3.48  |
| 2 @          | \$9.99 |          |
| JULY 4       |        | T\$19.98 |
| 50% Discount |        |          |
| -50.00%      |        | T-9.99   |
| JULY 4       |        | T\$5.99  |
| 50% Discount |        |          |
| -50.00%      |        | T-3.00   |
| 2 @          | \$6.99 |          |
| JULY 4       |        | T\$13.98 |
| 50% Discount |        |          |
| -50.00%      |        | T-6.99   |
| CRAFTS       |        | T\$1.99  |
| JULY 4       |        | T\$9.99  |
| 50% Discount |        |          |
| -50.00%      |        | T-5.00   |
| TAX EXMP     |        |          |

|                 |             |
|-----------------|-------------|
| CARD #          | *****5079   |
| OPERATOR ID     | CARLOS      |
| 00648Z-APPROVED |             |
| APR#            | C A00648Z   |
| REF#            | 01261804263 |

|              |                |
|--------------|----------------|
| <b>TOTAL</b> | <b>\$63.05</b> |
| M/C          | \$63.05        |

THANK YOU  
PLEASE COME AGAIN  
RETURN POLICY ON BACK OF RECEIPT

Please go to [www.hobbylobby.com](http://www.hobbylobby.com)  
for weekly ads and coupons



BALCONES HEIGHTS CROSSROADS - 210-280-0000  
 4522 FREDRICKSBURG RD  
 BALCONES HEIGHTS, TX 78201  
 05/12/2010 02:41 PM EXPIRES 08/10/10



MISC  
 234231861 METAL PAILS T \$36.00  
 36 @ \$1.00 ea

T = TX TAX 8.2500% on \$36.00 \$2.97  
 TOTAL \$38.97

\*4343 MASTERCARD CHARGE \$38.97

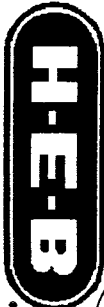
Target Pharmacy We're here to help!  
 9am - 9pm M-F  
 9am - 6pm Sat  
 9am - 6pm Sun

REC#2-0132-1523-0076-4544-4 VCD#750-253-745

REDCard rewards you.  
 3% off Today and Everyday.

Exclusions apply; see program rules.  
 Subject to application approval.

Thanks! Your purchase  
 helps give 5% of our  
 income to communities



1047 4156 0730 1012 1800 480

1 HEB LACTOSE-FREE 2% MILK FW 2.88  
 2 HEB T&E SLIDER BAGS STORA 3.00  
 2 Ea. @ 1/ 1.50 T

\*\*\*\*\* Sales Subtotal \*\*\*\*\* 5.88

\*\*\*\*\* Total Sales \*\*\*\*\* 6.12

6.12

\*\*\* CASH Change : 0.08 \$ 6.20

ITEMS PURCHASED: 3

OUR BRAND SAVINGS : \$0.92

YOU SAVED  
 \$0.92 TODAY



1047 4156 0730 1012 1800 480

HEB Food-Drugs #29/480  
 9900 Wurzbach  
 San Antonio, TX 78230  
 Phone: (210) 696-0794  
 Pharmacy: (210) 696-1073  
 Store Hours: 24 hours  
 Your Cashier: REY H.  
 474156 07-30-10 12:18P 227/14/00480

**Academy**  
 SPORTS+OUTDOORS

ACADEMY MACON GA 478-785-2500

08/23/10 20:38  
 4072 0190 202

176944 SALE

SPORTLINE TALLY CO / 6196950

1 @ 1 for 7.99 MDS 7.99  
 SUBTOTAL 7.99  
 6.0% SALES TAX .48  
 TOTAL 8.47

VISA/Master Card 8.47  
 XXXXXXXXXXXXX5079 EXT  
 E PATRICK HANAVAN JR AUTH 023552

The Right Stuff The Low Price



Walmart  
 MANAGER HUBERTO GONZALES  
 (210) 558 - 2007  
 SAN ANTONIO, TEXAS  
 ST# 2599 OP# 00005980 TEE 26 TR# 03497  
 PUSH PINS 002775502523  
 SUBTOTAL 2.00 X  
 TRAX 1 8.125 % 0.16  
 TOTAL 2.16  
 SAMS B CREDIT

ACCOUNT #1155  
 APPROVAL #000326 CHANGE DUE 0.00

# ITEMS SOLD 1



TC# 7642 2643 0106 4962 9005  
 We want you to pay the lowest price.  
 Risk about our price match policy.  
 07/28/10 10:47:36

\*\*\*CUSTOMER COPY\*\*\*