

Cardholder Last Name	Cardholder First Name	Vendor	Purchase Date	Posting Date	Purchase Price	Tax	Purchase Amount	Item Description	Visa Works Comments
Clark	Natwaina	SPRINT WIRELESS	3/10/2016	3/21/2016	\$126.80	\$0.00	\$126.80	SPRINT WIRELESS - Clark Natwaina, Tablet Case Protectors	(Clark, Natwaina, 03/15/16 15:33) Tablet Case Protectors
Clark	Natwaina	WAL-MART #1081	3/19/2016	3/21/2016	\$200.00	\$0.00	\$200.00	WAL-MART #1081 - Gift cards for Citizen Awards Recipients	(Clark, Natwaina, 04/13/16 09:12) Gift cards for Citizen Awards Recipients
Clark	Natwaina	SPRINT WIRELESS	4/7/2016	4/8/2016	\$315.66	\$35.07	\$350.73	SPRINT WIRELESS - Tablet Screen Protectors and Cases for parks	(Clark, Natwaina, 04/13/16 09:22) Tablet Screen Protectors and Cases for parks
Clark	Natwaina	WALGREENS #4037	4/8/2016	4/11/2016	\$105.95	\$0.00	\$105.95	WALGREENS #4037 - NCC Award Recipient Gift Card	(Clark, Natwaina, 04/13/16 09:20) NCC Award Recipient Gift Card
Clark	Natwaina	DOUBLETREE HOTELS	4/17/2016	4/19/2016	\$113.00	\$0.00	\$113.00	DOUBLETREE HOTELS - FWC Travel hotel stay	(Clark, Natwaina, 05/17/16 07:57) FWC Travel hotel stay
Clark	Natwaina	EDIBLE ARRANGEMENTS	4/19/2016	4/19/2016	(\$4.88)	\$0.00	(\$4.88)	EDIBLE ARRANGEMENTS - refund for tax charged	(Clark, Natwaina, 05/17/16 07:58) Refund for tax charged
Clark	Natwaina	EDIBLE ARRANGEMENTS	4/19/2016	4/19/2016	\$93.88	\$0.00	\$93.88	EDIBLE ARRANGEMENTS - Employee going away celebration Amber M	(Clark, Natwaina, 05/17/16 08:00) Employee going away celebration Amber M
Clark	Natwaina	WM SUPERCENTER #3877	4/23/2016	4/25/2016	\$248.00	\$0.00	\$248.00	WM SUPERCENTER #3877 - Presentation speakers for Thomas Center Facility use	(Clark, Natwaina, 05/17/16 08:03) Presentation speakers for Thomas Center Facility use
Clark	Natwaina	WM SUPERCENTER #3877	4/29/2016	5/2/2016	\$169.00	\$0.00	\$169.00	WM SUPERCENTER #3877 - Pressure washer Thomas center grounds	(Clark, Natwaina, 05/17/16 08:32) Pressure washer Thomas center grounds
Clark	Natwaina	MARRIOTT ATLANTA MARQU	5/3/2016	5/4/2016	(\$136.88)	\$0.00	(\$136.88)	MARRIOTT ATLANTA MARQU - Room rate adjustment credit	(Clark, Natwaina, 05/17/16 08:23) Conference Travel Hotel Stay NGMP; (Clark, Natwaina, 05/17/16 08:24) Room rate adjustment Credit
Clark	Natwaina	MARRIOTT ATLANTA MARQU	5/3/2016	5/4/2016	\$365.16	\$0.00	\$365.16	MARRIOTT ATLANTA MARQU - Conference Travel Hotel Stay NGMP	(Clark, Natwaina, 05/17/16 08:24) Conference Travel Hotel Stay NGMP
Clark	Natwaina	WAL-MART #1283	5/10/2016	5/11/2016	\$30.00	\$0.00	\$30.00	WAL-MART #1283 - NOD employee gift card Fred S	(Clark, Natwaina, 05/17/16 08:19) NOD employee gift card Fred S
Clark	Natwaina	WAL-MART #3311	5/13/2016	5/16/2016	\$150.00	\$0.00	\$150.00	WAL-MART #3311 - Gift Card NCC member awards	(Clark, Natwaina, 06/14/16 12:15) Gift Card NCC member awards
Clark	Natwaina	LOWES #01681	5/24/2016	5/25/2016	\$299.00	\$0.00	\$299.00	LOWES #01681 - Park grill replacements	(Clark, Natwaina, 06/14/16 12:33) Park grill replacements
Clark	Natwaina	LOWES #02365	5/22/2016	5/23/2016	\$153.75	\$0.00	\$153.75	LOWES #02365 - Westside park grill replacements	(Clark, Natwaina, 06/14/16 12:25) Westside park grill replacements
Clark	Natwaina	CVS/PHARMACY #03748	5/29/2016	5/30/2016	\$163.85	\$0.00	\$163.85	CVS/PHARMACY #03748 - 1st 2nd 3rd place door raffle prizes	(Clark, Natwaina, 06/14/16 12:43) 1st 2nd 3rd place door raffle prizes; (Clark, Natwaina, 06/14/16 12:44) Retirement party
Clark	Natwaina	WAL-MART #0538	5/27/2016	5/30/2016	\$119.00	\$0.00	\$119.00	WAL-MART #0538 - Sound equipment plaza	(Clark, Natwaina, 06/14/16 12:45) Sound equipment plaza
Clark	Natwaina	WAL-MART #1081	5/26/2016	5/30/2016	\$248.00	\$0.00	\$248.00	WAL-MART #1081 - Plaza Green Room equipment	(Clark, Natwaina, 06/14/16 12:48) Plaza Green Room equipment
Clark	Natwaina	SUNPASS ACC18706972	5/27/2016	5/30/2016	\$50.00	\$0.00	\$50.00	SUNPASS ACC18706972 - 352 Consultant tolls south florida to Gainesville round trip	(Clark, Natwaina, 06/14/16 12:51) 352 Consultant tolls south florida to Gainesville round trip
Clark	Natwaina	SPRINT WIRELESS	5/27/2016	5/30/2016	\$300.60	\$33.39	\$333.99	SPRINT WIRELESS - Tablet life proof protector heavy duty cases	(Clark, Natwaina, 06/14/16 12:58) Tablet life proof protector heavy duty cases
Clark	Natwaina	PUBLIX #1376	6/2/2016	6/3/2016	\$100.00	\$0.00	\$100.00	PUBLIX #1376 - L Piper decor and card retirement	(Clark, Natwaina, 06/14/16 12:57) L Piper decor and card retirement <b>Was 177.83 - 77.83 ok, \$100 fraud</b>
Clark	Natwaina	CVS/PHARMACY #05832	6/10/2016	6/13/2016	\$464.85	\$0.00	\$464.85	CVS/PHARMACY #05832 - Downtown Fest Judge Award cards	(Clark, Natwaina, 07/12/16 10:49) Downtown Fest Judge Award cards
Clark	Natwaina	PAYPAL GREATBEAUTY	6/14/2016	6/15/2016	\$97.75	\$0.00	\$97.75	PAYPAL GREATBEAUTY - Gallery Supplies	(Clark, Natwaina, 07/18/16 08:00) Gallery Supplies
Clark	Natwaina	PAYPAL YANHAIRSHOP	6/14/2016	6/15/2016	\$399.00	\$0.00	\$399.00	PAYPAL YANHAIRSHOP - Specialty Framing Glue Kit	(Clark, Natwaina, 07/18/16 08:01) Specialty Framing Glue Kit
Clark	Natwaina	PAYPAL WU CHU DONG	6/15/2016	6/16/2016	\$12.95	\$0.00	\$12.95	PAYPAL WU CHU DONG - Cell phone accessories	(Clark, Natwaina, 07/18/16 08:02) Cell phone accessories
Clark	Natwaina	PAYPAL CEOTEK INC	6/15/2016	6/16/2016	\$45.87	\$0.00	\$45.87	PAYPAL CEOTEK INC - Cell phone accessories	(Clark, Natwaina, 07/18/16 08:03) Cell phone accessories
Clark	Natwaina	PAYPAL GDIPPOLD343	6/15/2016	6/16/2016	\$129.95	\$0.00	\$129.95	PAYPAL GDIPPOLD343 - Office remodel moves TCA	(Clark, Natwaina, 07/18/16 08:07) Office remodel moves TCA
Clark	Natwaina	WM SUPERCENTER #3877	6/17/2016	6/20/2016	\$322.94	\$0.00	\$322.94	WM SUPERCENTER #3877 - TCA Sound equip	(Clark, Natwaina, 07/18/16 08:16) TCA Sound equip
Clark	Natwaina	PAYPAL CERTIFIED	6/20/2016	6/21/2016	\$259.00	\$18.13	\$277.13	PAYPAL CERTIFIED - Artist/booth material	(Clark, Natwaina, 07/14/16 15:44) DFAS artist/booth material
Clark	Natwaina	WAL-MART #3877	6/21/2016	6/22/2016	\$99.00	\$0.00	\$99.00	WAL-MART #3877 - TCA kitchen basement supplies	(Clark, Natwaina, 07/14/16 15:42) TCA kitchen basement supplies
Clark	Natwaina	PAYPAL CERTIFIED	6/22/2016	6/23/2016	\$260.00	\$18.20	\$278.20	PAYPAL CERTIFIED - artist/booth material	(Clark, Natwaina, 07/14/16 15:46) DFAS artist/booth material
Clark	Natwaina	SUNPASS ACC18706972	6/23/2016	6/24/2016	\$50.00	\$0.00	\$50.00	SUNPASS ACC18706972 - 352 Arts Roadmap Consultant toll fees	(Clark, Natwaina, 07/12/16 11:18) 352 Arts Roadmap Consultant toll fees south fl to Gainesville round trip
Clark	Natwaina	T J SEAFOOD	6/23/2016	6/27/2016	\$119.00	\$0.00	\$119.00	T J SEAFOOD - Retreat Luncheon Deposit and payment	(Clark, Natwaina, 07/18/16 07:57) Retreat Luncheon Deposit and payment
Clark	Natwaina	COX GAINESVILLE COMM	6/27/2016	6/28/2016	\$500.00	\$0.00	\$500.00	COX GAINESVILLE COMM - radio ad DFAS and Hogtown	(Clark, Natwaina, 07/12/16 11:29) radio ad DFAS and Hogtown
Clark	Natwaina	WINN-DIXIE #0160	6/29/2016	6/30/2016	\$623.80	\$0.00	\$623.80	WINN-DIXIE #0160 - Judges Art Show	(Clark, Natwaina, 07/14/16 15:41) Judges Art Show
Clark	Natwaina	SUNPASS ACC18706972	6/30/2016	7/1/2016	\$50.00	\$0.00	\$50.00	SUNPASS ACC18706972 - 352 Arts Roadmap Consultant toll fees	(Clark, Natwaina, 07/12/16 11:20) 352 Arts Roadmap Consultant toll fees south fl to Gainesville round trip
Clark	Natwaina	WAL-MART #3311	7/3/2016	7/4/2016	\$254.94	\$0.00	\$254.94	WAL-MART #3311 - Downtown Fest Artist Prize	(Clark, Natwaina, 07/14/16 15:40) Downtown Fest Artist Prize
Clark	Natwaina	WM SUPERCENTER #3311	7/2/2016	7/4/2016	\$504.94	\$0.00	\$504.94	WM SUPERCENTER #3311 - Downtown Fest Artist Prize	(Clark, Natwaina, 07/14/16 15:39) Downtown Fest Artist Prize
Clark	Natwaina	T J SEAFOOD	6/30/2016	7/4/2016	\$111.00	\$0.00	\$111.00	T J SEAFOOD - Purchase	(Clark, Natwaina, 07/18/16 07:57) Retreat Luncheon Deposit and payment
Clark	Natwaina	EDIBLE ARRANGEMENTS	7/8/2016	7/8/2016	\$123.16	\$0.00	\$123.16	EDIBLE ARRANGEMENTS - Retirement - Fred S	(Clark, Natwaina, 07/14/16 15:32) Retirement - Fred S
Clark	Natwaina	EDIBLE ARRANGEMENTS	7/8/2016	7/8/2016	(\$6.18)	\$0.00	(\$6.18)	EDIBLE ARRANGEMENTS - CreditTax refund adjustment	(Clark, Natwaina, 07/12/16 11:15) Tax refund adjustment

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Clark	Natwaina	PAYPAL JHONTRELLC	7/9/2016	7/11/2016	\$100.00	\$0.00	\$100.00	PAYPAL JHONTRELLC - Office furniture assembly	(Clark, Natwaina, 07/12/16 11:31) Office furniture assembly
Clark	Natwaina	TLF FLORAL EXPRESSIONS FL	7/7/2016	7/11/2016	\$74.90	\$4.50	\$79.40	TLF FLORAL EXPRESSIONS FL - Retirement - Fred S	(Clark, Natwaina, 07/14/16 15:33) Retirement - Fred S
Clark	Natwaina	WAL-MART #3311	7/2/2016	7/4/2016	\$504.94	\$0.00	\$504.94	WAL-MART #3311 - Downtown Fest Artist Prize	(Clark, Natwaina, 07/14/16 15:36) Downtown Fest Artist Prize
Clark	Natwaina	PAYPAL WOWWIRELESS	7/6/2016	7/7/2016	\$26.99	\$1.62	\$28.61	PAYPAL WOWWIRELESS - Cellphone accessory	(Clark, Natwaina, 07/14/16 15:35) Cellphone accessory
Clark	Natwaina	PAYPAL WOWWIRELESS	7/6/2016	7/7/2016	\$26.99	\$1.62	\$28.61	PAYPAL WOWWIRELESS - Cellphone accessories parks	(Clark, Natwaina, 07/12/16 11:33) Cellphone accessories parks
Clark	Natwaina	PAYPAL NEVATRADING	7/6/2016	7/7/2016	\$4.39	\$0.00	\$4.39	PAYPAL NEVATRADING - Cellphone accessory	(Clark, Natwaina, 07/14/16 15:34) Cellphone accessory
Clark	Natwaina	PAYPAL ALLTECH	7/6/2016	7/7/2016	\$3.29	\$0.00	\$3.29	PAYPAL ALLTECH - Phone charger	(Clark, Natwaina, 07/14/16 15:30) Phone charger
Clark	Natwaina	PAYPAL BCB	7/6/2016	7/7/2016	\$28.74	\$0.00	\$28.74	PAYPAL BCB - Phone Cases	(Clark, Natwaina, 07/14/16 15:30) Phone Cases
Clark	Natwaina	WAL-MART #0538	7/9/2016	7/11/2016	\$278.00	\$0.00	\$278.00	WAL-MART #0538 - Router hub for wireless	(Clark, Natwaina, 07/12/16 10:59) Wireless router
Clark	Natwaina	T J SEAFOOD	7/12/2016	7/14/2016	\$61.00	\$0.00	\$61.00	T J SEAFOOD - Retreat Luncheon Deposit and payment	(Clark, Natwaina, 07/18/16 07:58) Retreat Luncheon Deposit and payment
Clark	Natwaina	CVS/PHARMACY #05832	7/14/2016	7/15/2016	\$504.95	\$0.00	\$504.95	CVS/PHARMACY #05832 - Artist prize judge award	(Clark, Natwaina, 07/18/16 08:15) DFAS judge
Clark	Natwaina	FAIRFIELD INN & SUITES	7/18/2016	7/19/2016	\$167.26	\$0.00	\$167.26	FAIRFIELD INN & SUITES - Training hotel stay	(Clark, Natwaina, 08/16/16 09:40) Training hotel stay
Clark	Natwaina	PAYPAL NEWROOMS	7/19/2016	7/20/2016	\$1,649.00	\$0.00	\$1,649.00	PAYPAL NEWROOMS - Office Furniture	(Clark, Natwaina, 08/16/16 09:41) Office Furniture
Clark	Natwaina	T J SEAFOOD	7/21/2016	7/25/2016	\$82.00	\$0.00	\$82.00	T J SEAFOOD - Bo Diddley Artist Trays	(Clark, Natwaina, 08/14/16 18:32) Bo Diddley Artist Trays
Clark	Natwaina	FAIRFIELD INN & SUITES	7/22/2016	7/25/2016	(\$17.26)	\$0.00	(\$17.26)	FAIRFIELD INN & SUITES - Credit Refund for taxes charged	(Clark, Natwaina, 08/14/16 18:07) Refund for taxes charged
Clark	Natwaina	FAIRFIELD INN & SUITES	7/22/2016	7/25/2016	\$167.26	\$0.00	\$167.26	FAIRFIELD INN & SUITES - Error duplicate charge	(Clark, Natwaina, 08/16/16 09:44) Duplicate charge for hotel stay refunded on 8/15/16 to correct duplicate charge
Clark	Natwaina	SPRINT WIRELESS	7/23/2016	7/25/2016	\$179.10	\$19.90	\$199.00	SPRINT WIRELESS - keyboard and tablet protector	(Clark, Natwaina, 08/14/16 18:08) keyboard and tablet protector
Clark	Natwaina	HOTEL DUVAL	7/25/2016	7/27/2016	\$741.00	\$0.00	\$741.00	HOTEL DUVAL - Travel Hotel Stay for Conference	(Clark, Natwaina, 08/16/16 09:46) Travel Hotel Stay for Conference
Clark	Natwaina	PAYPAL CERTIFIED	7/27/2016	7/28/2016	\$413.00	\$28.91	\$441.91	PAYPAL CERTIFIED - DFAS Supplies	(Clark, Natwaina, 08/16/16 09:47) DFAS Supplies
Clark	Natwaina	CVS/PHARMACY #00571	7/28/2016	7/29/2016	\$354.95	\$0.00	\$354.95	CVS/PHARMACY #00571 - DFAS Payment	(Clark, Natwaina, 08/16/16 09:48) DFAS Payment
Clark	Natwaina	WALGREENS #12884	7/30/2016	8/1/2016	\$1,009.90	\$0.00	\$1,009.90	WALGREENS #12884 - Depot Grand Opening	(Clark, Natwaina, 08/16/16 09:49) Depot Grand Opening
Clark	Natwaina	WALGREENS #9304	8/3/2016	8/4/2016	\$809.90	\$0.00	\$809.90	WALGREENS #9304 - Depot Grand Opening celebration	(Clark, Natwaina, 08/16/16 09:50) Depot Grand Opening celebration
Clark	Natwaina	PIZZA HUT 27922	8/12/2016	8/15/2016	\$105.88	\$0.00	\$105.88	PIZZA HUT 27922 - Purchase	
Clark	Natwaina	PUBLIX #795	8/12/2016	8/15/2016	\$25.55	\$0.00	\$25.55	PUBLIX #795 - Purchase	
Clark	Natwaina	PUBLIX #795	8/12/2016	8/15/2016	\$31.36	\$0.00	\$31.36	PUBLIX #795 - Purchase	
Clark	Natwaina	DELTA AIR 0067854168868	8/14/2016	8/16/2016	\$427.20	\$0.00	\$427.20	DELTA AIR 0067854168868 - Conference travel	(Clark, Natwaina, 09/14/16 12:41) Conference travel
Clark	Natwaina	DELTA AIR 0067854168869	8/14/2016	8/16/2016	\$427.20	\$0.00	\$427.20	DELTA AIR 0067854168869 - Conference travel	(Clark, Natwaina, 09/14/16 12:42) Conference travel
Clark	Natwaina	EXPEDIA	8/15/2016	8/15/2016	\$147.30	\$0.00	\$147.30	EXPEDIA - Purchase	
Clark	Natwaina	PAYPAL BIG APPLE	8/16/2016	8/17/2016	\$29.95	\$0.00	\$29.95	PAYPAL BIG APPLE - Leather portfolio binder	(Clark, Natwaina, 09/14/16 11:25) Leather portfolio binder
Clark	Natwaina	PAYPAL CERTIFIED	8/16/2016	8/17/2016	\$508.00	\$35.56	\$543.56	PAYPAL CERTIFIED - DFAS Tent Sheer Cover	(Clark, Natwaina, 09/14/16 11:27) DFAS Tent Sheer Cover
Clark	Natwaina	PAYPAL DEALZ4U77	8/17/2016	8/18/2016	\$93.96	\$0.00	\$93.96	PAYPAL DEALZ4U77 - cell phone water proof cases	(Clark, Natwaina, 09/14/16 11:36) cell phone water proof cases
Clark	Natwaina	PAYPAL TNCOMMUNICA	8/17/2016	8/18/2016	\$125.80	\$0.00	\$125.80	PAYPAL TNCOMMUNICA - Gallery Camera	(Clark, Natwaina, 09/14/16 11:30) Gallery Camera
Clark	Natwaina	AMERICAN AIR0012388051484	8/19/2016	8/22/2016	\$484.20	\$0.00	\$484.20	AMERICAN AIR0012388051484 - Travel Training Recreat	(Clark, Natwaina, 09/14/16 11:46) Travel Training Recreat
Clark	Natwaina	TRAVEL INSURANCE POLICY	8/20/2016	8/22/2016	\$31.47	\$0.00	\$31.47	TRAVEL INSURANCE POLICY - travel insurance training	(Clark, Natwaina, 09/14/16 12:41) travel insurance training
Clark	Natwaina	PAYPAL YUMMYCOUTUR	8/22/2016	8/23/2016	\$274.76	\$0.00	\$274.76	PAYPAL YUMMYCOUTUR - Gallery display	(Clark, Natwaina, 09/14/16 12:09) Gallery display
Clark	Natwaina	WALGREENS #4037	8/24/2016	8/25/2016	\$1,009.90	\$0.00	\$1,009.90	WALGREENS #4037 - DFAS Judge award	(Clark, Natwaina, 09/14/16 11:56) DFAS Judge award
Clark	Natwaina	BIG LOTS #5289	8/27/2016	8/29/2016	\$48.99	\$0.00	\$48.99	BIG LOTS #5289 - Pop up tent	(Clark, Natwaina, 09/14/16 12:01) Pop up tent
Clark	Natwaina	WALGREENS #12316	8/29/2016	8/30/2016	\$1,009.90	\$0.00	\$1,009.90	WALGREENS #12316 - DFAS Judge award	(Clark, Natwaina, 09/14/16 11:57) DFAS Judge award
Clark	Natwaina	PAYPAL CERTIFIED	8/30/2016	8/31/2016	\$369.00	\$25.83	\$394.83	PAYPAL CERTIFIED - Tent fabric	(Clark, Natwaina, 09/14/16 12:32) Tent fabric
Clark	Natwaina	WALGREENS #4037	9/2/2016	9/5/2016	\$809.90	\$0.00	\$809.90	WALGREENS #4037 - DFAS Judge award	(Clark, Natwaina, 09/14/16 11:58) DFAS Judge award
Clark	Natwaina	LOWES #01681	9/4/2016	9/5/2016	\$91.71	\$0.00	\$91.71	LOWES #01681 - Grill and pavilion accessories depot park	(Clark, Natwaina, 09/14/16 12:39) Grill and pavilion accessories depot park
Clark	Natwaina	CVS/PHARMACY #00571	9/14/2016	9/15/2016	\$1,009.90	\$0.00	\$1,009.90	CVS/PHARMACY #00571 - DFAS Art Show	(Clark, Natwaina, 10/11/16 10:13) DFAS Art Show
Clark	Natwaina	PUBLIX #795	9/15/2016	9/16/2016	\$14.57	\$0.00	\$14.57	PUBLIX #795 - Park Opening Event	(Clark, Natwaina, 10/11/16 10:15) Park Opening Event
Clark	Natwaina	TEXAS RDHSE HOLDINGS L	9/15/2016	9/16/2016	\$260.00	\$0.00	\$260.00	TEXAS RDHSE HOLDINGS L - Park Opening Event	(Clark, Natwaina, 10/11/16 10:16) Park Opening Event
Clark	Natwaina	PAYPAL CERTIFIED	9/16/2016	9/19/2016	\$224.00	\$15.68	\$239.68	PAYPAL CERTIFIED - DFAS materials and supplies	(Clark, Natwaina, 10/12/16 10:18) DFAS materials and supplies
Clark	Natwaina	CVS/PHARMACY #00571	9/23/2016	9/26/2016	\$1,009.90	\$0.00	\$1,009.90	CVS/PHARMACY #00571 - DFAS Art show	(Clark, Natwaina, 10/11/16 10:22) DFAS Art show
Clark	Natwaina	COX GAINESVILLE COMM	9/26/2016	9/27/2016	\$500.00	\$0.00	\$500.00	COX GAINESVILLE COMM - Event Media Advert	(Clark, Natwaina, 10/11/16 10:32) Event Media Advert
Clark	Natwaina	CVS/PHARMACY #00571	10/3/2016	10/4/2016	\$1,009.90	\$0.00	\$1,009.90	CVS/PHARMACY #00571 - DFAS Art contest	(Clark, Natwaina, 10/12/16 10:16) DFAS Art contest
Clark	Natwaina	PAYPAL CERTIFIED	10/3/2016	10/4/2016	\$501.00	\$35.07	\$536.07	PAYPAL CERTIFIED - DFAS Props	(Clark, Natwaina, 10/12/16 10:14) DFAS Props
Clark	Natwaina	CVS/PHARMACY #03255	10/11/2016	10/12/2016	\$1,011.90	\$0.00	\$1,011.90	CVS/PHARMACY #03255 - Art Show Childrens competition	(Clark, Natwaina, 10/17/16 19:22) Art Show Childrens competition
Clark	Natwaina	SPRINT WIRELESS	10/12/2016	10/13/2016	\$315.00	\$34.99	\$349.99	SPRINT WIRELESS - Survey tablet accessories	(Clark, Natwaina, 10/17/16 19:18) Survey tablet accessories
Clark	Natwaina	CVS/PHARMACY #05832	10/19/2016	10/20/2016	\$1,011.90	\$0.00	\$1,011.90	CVS/PHARMACY #05832 - DFAS judge	(Clark, Natwaina, 11/15/16 19:06) DFAS art show comp

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Clark	Natwaina	HOTEL DUVAL	10/24/2016	10/26/2016	\$1,101.00	\$0.00	\$1,101.00	HOTEL DUVAL - Conference stay	(Clark, Natwaina, 11/15/16 19:05) Conference stay
Clark	Natwaina	CVS/PHARMACY #05832	10/27/2016	10/28/2016	\$1,011.90	\$0.00	\$1,011.90	CVS/PHARMACY #05832 - judge art show	(Clark, Natwaina, 11/15/16 19:08) art show
Clark	Natwaina	PAYPAL NC83FAMU	10/31/2016	11/1/2016	\$1,543.80	\$0.00	\$1,543.80	PAYPAL Dfas vend payment	(Clark, Natwaina, 11/15/16 19:09) dfas vend payment
Clark	Natwaina	CVS/PHARMACY #00571	11/3/2016	11/4/2016	\$1,011.90	\$0.00	\$1,011.90	CVS/PHARMACY #00571 - art show judge	(Clark, Natwaina, 11/15/16 19:10) art show judge
Clark	Natwaina	PAYPAL CERTIFIED	11/14/2016	11/15/2016	\$283.00	\$19.81	\$302.81	PAYPAL CERTIFIED - Medieval faire attire and gear	(Clark, Natwaina, 12/12/16 17:34) Medieval faire attire and gear
Clark	Natwaina	PAYPAL JUNGSOOKGOC	11/14/2016	11/16/2016	\$93.50	\$0.00	\$93.50	PAYPAL JUNGSOOKGOC - Medieval Faire Uniforms and gear	(Clark, Natwaina, 12/12/16 17:07) Medieval Faire Uniforms and gear
Clark	Natwaina	PAYPAL SNEAKERMDCO	11/14/2016	11/16/2016	\$59.60	\$0.00	\$59.60	PAYPAL SNEAKERMDCO - Medieval Faire Uniforms and gear	(Clark, Natwaina, 12/12/16 17:08) Medieval Faire Uniforms and gear
Clark	Natwaina	PAYPAL SNEAKERS	11/14/2016	11/16/2016	\$100.00	\$0.00	\$100.00	PAYPAL SNEAKERS - Medieval Faire Uniforms and gear	(Clark, Natwaina, 12/12/16 17:09) Medieval Faire Uniforms and gear
Clark	Natwaina	PAYPAL STIDENTERP	11/16/2016	11/17/2016	\$111.50	\$0.00	\$111.50	PAYPAL STIDENTERP - Medieval Faire Uniforms and gear	(Clark, Natwaina, 12/12/16 17:11) Medieval Faire Uniforms and gear
Clark	Natwaina	PAYPAL RBDOUTLET	11/17/2016	11/18/2016	\$76.95	\$0.00	\$76.95	PAYPAL RBDOUTLET - Medieval Faire Uniforms and gear	(Clark, Natwaina, 12/12/16 17:13) Medieval Faire Uniforms and gear
Clark	Natwaina	PAYPAL STEPTORUN	11/17/2016	11/18/2016	\$84.99	\$0.00	\$84.99	PAYPAL STEPTORUN - Medieval Faire Uniforms and gear	(Clark, Natwaina, 12/12/16 17:10) Medieval Faire Uniforms and gear
Clark	Natwaina	PAYPAL YITAMOTOR	11/17/2016	11/18/2016	\$1,399.99	\$0.00	\$1,399.99	PAYPAL YITAMOTOR - Holiday	(Clark, Natwaina, 12/12/16 17:14) Holiday lights
Clark	Natwaina	CVS/PHARMACY #05832	11/18/2016	11/21/2016	\$1,011.90	\$0.00	\$1,011.90	CVS/PHARMACY #05832 - Festival	(Clark, Natwaina, 12/07/16 16:49) Festival Art Judge panel
Clark	Natwaina	PAYPAL WELAN	11/18/2016	11/21/2016	\$11.99	\$0.00	\$11.99	PAYPAL WELAN - Mobile accessories	(Clark, Natwaina, 12/07/16 16:51) Mobile accessories
Clark	Natwaina	PAYPAL NC83FAMU	11/22/2016	11/23/2016	\$1,543.80	\$0.00	\$1,543.80	PAYPAL NC83FAMU - Depot Install	(Clark, Natwaina, 12/12/16 17:26) Depot Install
Clark	Natwaina	PAYPAL YUMMYCOUTUR	11/22/2016	11/23/2016	\$124.20	\$0.00	\$124.20	PAYPAL YUMMYCOUTUR - Holiday decor	(Clark, Natwaina, 12/07/16 16:53) Holiday decor
Clark	Natwaina	PAYPAL CERTIFIED	11/24/2016	11/25/2016	\$311.00	\$21.77	\$332.77	PAYPAL CERTIFIED - Medieval Faire Uniforms and gear	(Clark, Natwaina, 12/12/16 17:15) Medieval Faire Uniforms and gear
Clark	Natwaina	PAYPAL VAC	11/24/2016	11/25/2016	\$1,297.99	\$0.00	\$1,297.99	PAYPAL VAC - Holiday decor	(Clark, Natwaina, 12/12/16 17:17) Holiday decor
Clark	Natwaina	PAYPAL NC83FAMU	11/25/2016	11/28/2016	\$1,543.80	\$0.00	\$1,543.80	PAYPAL - City Hall D@cor holiday	(Clark, Natwaina, 12/12/16 17:28) City Hall D@cor holiday
Clark	Natwaina	PAYPAL NC83FAMU	11/28/2016	11/29/2016	\$720.60	\$0.00	\$720.60	PAYPAL - Booth setup and de-install	(Clark, Natwaina, 12/12/16 17:32) Booth setup and de install holiday event
Clark	Natwaina	PAYPAL CERTIFIED	12/13/2016	12/15/2016	\$249.00	\$17.43	\$266.43	PAYPAL CERTIFIED - Hoggetowne costumes	(Clark, Natwaina, 01/17/17 18:13) Hoggetowne costumes
Clark	Natwaina	PAYPAL NC83FAMU	12/19/2016	12/20/2016	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU - Decor and storage	(Clark, Natwaina, 01/17/17 18:15) Holiday decor storage and shelving
Clark	Natwaina	PAYPAL NC83FAMU	12/27/2016	12/28/2016	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU - De-Install lighting	(Clark, Natwaina, 01/17/17 18:38) De-Install lighting
Clark	Natwaina	COX GAINESVILLE COMM	12/30/2016	1/2/2017	\$500.00	\$0.00	\$500.00	COX GAINESVILLE COMM - Event advertising	(Clark, Natwaina, 01/17/17 18:22) Event advertising
Clark	Natwaina	PAYPAL CERTIFIED	1/4/2017	1/5/2017	\$284.00	\$19.88	\$303.88	PAYPAL CERTIFIED - Hoggetowne attire	(Clark, Natwaina, 01/17/17 18:23) Hoggetowne attire
Clark	Natwaina	PAYPAL NC83FAMU	1/6/2017	1/9/2017	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU - New seasonal banners	(Clark, Natwaina, 01/17/17 18:39) New seasonal banners
Clark	Natwaina	CVS/PHARMACY #01815	1/13/2017	1/16/2017	\$1,011.90	\$0.00	\$1,011.90	CVS/PHARMACY #01815 - Art award incentive	(Clark, Natwaina, 01/17/17 18:40) Art award incentive
Clark	Natwaina	HOMEWOOD SUITES MIAMI	1/17/2017	1/18/2017	\$338.00	\$0.00	\$338.00	HOMEWOOD SUITES MIAMI - Conf hotel stay	(Clark, Natwaina, 02/14/17 20:11) Conf hotel stay
Clark	Natwaina	CVS/PHARMACY #01815	1/20/2017	1/23/2017	\$1,011.90	\$0.00	\$1,011.90	CVS/PHARMACY #01815 - Art festival contest HMF	(Clark, Natwaina, 02/14/17 20:13) Art festival contest HMF
Clark	Natwaina	PAYPAL NC83FAMU	1/22/2017	1/24/2017	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU - Downtown banner and supplies	(Clark, Natwaina, 02/14/17 20:14) Downtown banner and supplies
Clark	Natwaina	Tower Square Cleaners INC	1/27/2017	1/30/2017	\$52.50	\$0.00	\$52.50	Tower Square Cleaners INC - HMF attire dry cleaning	(Clark, Natwaina, 02/14/17 20:30) HMF attire dry cleaning
Clark	Natwaina	VERIZON WIRELESS 13916	1/27/2017	1/30/2017	\$129.98	\$0.00	\$129.98	VERIZON WIRELESS 13916 - Phone and tablet accessories	(Clark, Natwaina, 02/14/17 20:21) Phone and tablet accessories
Clark	Natwaina	SP NEXT DEAL SHOP	1/31/2017	2/1/2017	\$215.88	\$0.00	\$215.88	SP NEXT DEAL SHOP - Holiday clearance purchase	(Clark, Natwaina, 02/14/17 20:31) Holiday clearance purchase
Clark	Natwaina	VERIZON WIRELESS 13916	1/31/2017	2/2/2017	\$89.97	\$0.00	\$89.97	VERIZON WIRELESS 13916 - Phone and tablet accessories	(Clark, Natwaina, 02/14/17 20:22) Phone and tablet accessories
Clark	Natwaina	VERIZON WIRELESS 13916	1/31/2017	2/2/2017	\$102.96	\$0.00	\$102.96	VERIZON WIRELESS 13916 - Phone and tablet accessories	(Clark, Natwaina, 02/14/17 20:23) Phone and tablet accessories
Clark	Natwaina	PAYPAL NC83FAMU	2/6/2017	2/7/2017	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU - Holiday clearance purchase	(Clark, Natwaina, 02/14/17 20:32) Holiday clearance purchase
Clark	Natwaina	SPRINT WIRELESS	2/8/2017	2/9/2017	\$404.98	\$44.99	\$449.97	SPRINT WIRELESS - tablet accessories	(Clark, Natwaina, 02/14/17 20:33) tablet accessories
Clark	Natwaina	PAYPAL NC83FAMU	2/13/2017	2/14/2017	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU - Decor	(Clark, Natwaina, 03/13/17 09:03) D@cor MF; (Clark, Natwaina, 03/13/17 09:03) decor MF
Clark	Natwaina	COX GAINESVILLE COMM	2/17/2017	2/20/2017	\$500.00	\$0.00	\$500.00	COX COMM - Advertisement	(Clark, Natwaina, 03/13/17 08:55) Advertisement
Clark	Natwaina	PAYPAL YUMMYCOUTUR	3/1/2017	3/2/2017	\$517.76	\$0.00	\$517.76	PAYPAL YUMMYCOUTUR - Citizens Award	(Clark, Natwaina, 03/13/17 09:12) Citizens Award
Clark	Natwaina	PAYPAL NC83FAMU	3/5/2017	3/6/2017	\$1,723.88	\$0.00	\$1,723.88	PAYPAL NC83FAMU - FEST	Unknown
Clark	Natwaina	CVS/PHARMACY #05832	3/13/2017	3/14/2017	\$1,011.90	\$0.00	\$1,011.90	UNKNOWN-Flagged as fraud by Kristy Crawford	
<b>Clark Total</b>							<b>\$61,475.03</b>		
Weber	John	PAYPAL NC83FAMU	2/28/2017	3/1/2017	\$1,595.25	\$0.00	\$1,595.25	PAYPAL NC83FAMU - Disputed Charge	(Whitney, Connie, 03/15/17 07:25) Disputed Charge
Weber	John	PAYPAL NC83FAMU	2/7/2017	2/8/2017	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU - HMF Banner and supplies	(Clark, Natwaina, 02/14/17 22:14) HMF Banner and supplies
Weber	John	PAYPAL NC83FAMU	12/8/2016	12/12/2016	\$1,852.50	\$0.00	\$1,852.50	PAYPAL NC83FAMU - Holiday decor	(Clark, Natwaina, 12/13/16 22:49) Holiday decor depot and city hall
Weber	John	PAYPAL NC83FAMU	12/12/2016	12/13/2016	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU - Holiday decor and install	(Clark, Natwaina, 12/14/16 14:13) Holiday d@cor and install
Weber	John	PAYPAL NC83FAMU	1/29/2017	1/30/2017	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU - maint banner supplies and storage	(Clark, Natwaina, 02/14/17 22:13) maint banner supplies and storage
Weber	John	SUNPASS ACC18706972	1/22/2016	1/25/2016	\$50.00	\$0.00	\$50.00	SUNPASS ACC18706972 - Artists tolls prepayment	(Clark, Natwaina, 02/16/16 16:59) Artists tolls prepayment
Weber	John	SUNPASS ACC18706972	2/18/2016	2/19/2016	\$50.00	\$0.00	\$50.00	SUNPASS ACC18706972 - Tolls Prepayment 352walls artist assistant travel from Miami	(Clark, Natwaina, 03/14/16 11:30) Tolls Prepayment 352walls artist assistant travel from Miami
<b>Weber Total</b>							<b>\$9,413.95</b>		

Cardholder Last Name	Cardholder First Name	Vendor	Purchase Date	Posting Date	Purchase Price	Tax	Purchase Amount	Item Description	Visa Works Comments
Etling	Russell	COURTYARD BY MARRIOTT STU	11/23/2015	11/25/2015	\$327.77	\$0.00	\$327.77	COURTYARD BY MARRIOTT STU - Artist pick up 352walls	(Smith, Elizabeth J, 12/07/15 10:28) Artist pick up 352walls
Etling	Russell	AMAZON MKTPLACE PMTS	12/2/2015	12/3/2015	\$359.00	\$0.00	\$359.00	AMAZON MKTPLACE PMTS - Gallery Display	(Smith, Elizabeth J, 12/07/15 10:25) TC Gallery Display
Etling	Russell	AMAZON MKTPLACE PMTS	12/3/2015	12/3/2015	\$398.00	\$0.00	\$398.00	AMAZON MKTPLACE PMTS - 352walls Axel Void	(Smith, Elizabeth J, 12/07/15 10:26) 352walls - Axel Void
Etling	Russell	COX GAINESVILLE COMM	12/4/2015	12/7/2015	\$163.38	\$0.00	\$163.38	COX GAINESVILLE COMM - Internet Service	(Smith, Elizabeth J, 12/09/15 11:09) Center Internet Service
Etling	Russell	SPRINT WIRELESS	12/5/2015	12/7/2015	\$385.52	\$42.83	\$428.35	SPRINT WIRELESS - Wifi setup and Use 352walls Headquarters Satellite Office	(Smith, Elizabeth J, 12/09/15 11:59) Wifi setup and Use 352walls Headquarters Satellite Office
Etling	Russell	AMAZON MKTPLACE PMTS	12/6/2015	12/7/2015	\$622.07	\$0.00	\$622.07	AMAZON MKTPLACE PMTS - TCG Projector	(Smith, Elizabeth J, 12/09/15 11:56) TCG projector
Etling	Russell	KIDS FOOTLOCKER	12/8/2015	12/9/2015	\$82.42	\$4.95	\$87.37	KIDS FOOTLOCKER - GLO PRCA sponsored family	(Smith, Elizabeth J, 12/10/15 10:00) GLO PRCA sponsored family Gift Item
Etling	Russell	AMAZON MKTPLACE PMTS	12/9/2015	12/10/2015	\$692.21	\$41.53	\$733.74	AMAZON MKTPLACE PMTS - TCA Basement Kitchen	(Smith, Elizabeth J, 12/11/15 08:05) Basement Kitchen Thomas Center A
Etling	Russell	SUNPASS ACC18706972	12/21/2015	12/22/2015	\$50.00	\$0.00	\$50.00	SUNPASS ACC18706972 - International Artists Mural tolls	(Clark, Natwaina, 12/28/15 09:10) Sunpass account charge for tolls from Gainesville to Miami for International wall Murals
Etling	Russell	WALMART.COM 8009666546	12/22/2015	12/23/2015	\$200.00	\$0.00	\$200.00	WALMART.COM 8009666546 - Safety Award Gift Certificates	(Clark, Natwaina, 12/28/15 09:11) Safety Award Gift Certificates
Etling	Russell	WALMART.COM	12/24/2015	12/28/2015	\$200.00	\$0.00	\$200.00	WALMART.COM - Safety Award Gift Certificates	(Clark, Natwaina, 12/30/15 07:09) Safety Award Gift Certificates
Etling	Russell	WALMART.COM	12/25/2015	12/28/2015	\$400.00	\$0.00	\$400.00	WALMART.COM - Safety Award Gift Certificates Cultural Affairs	(Clark, Natwaina, 12/30/15 07:10) Safety Award Gift Certificates Cultural Affairs
Etling	Russell	WALMART.COM 8009666546	12/28/2015	12/29/2015	\$800.00	\$0.00	\$800.00	WALMART.COM 8009666546 - Safety Award Gift Certificates	(Clark, Natwaina, 12/30/15 07:08) Safety Award Gift Certificates
Etling	Russell	WALMART.COM 8009666546	12/29/2015	12/30/2015	\$800.00	\$0.00	\$800.00	WALMART.COM 8009666546 - Safety Reward Gift Certificates Cultural Affairs	(Clark, Natwaina, 12/31/15 09:59) Safety Reward Gift Certificates Cultural Affairs
Etling	Russell	FAIRFIELD INN & SUITES	1/5/2016	1/6/2016	\$382.00	\$0.00	\$382.00	FAIRFIELD INN & SUITES - 352walls muralists meeting	(Clark, Natwaina, 01/11/16 06:56) 352Walls Phase II meet with muralists for January murals
Etling	Russell	LOWES #02984	1/5/2016	1/6/2016	\$1,949.03	\$0.00	\$1,949.03	LOWES #02984 - Paint and supplies 352walls	(Clark, Natwaina, 01/14/16 14:44) Paint and supplies 352walls
Etling	Russell	WALMART.COM	1/5/2016	1/6/2016	\$200.00	\$0.00	\$200.00	WALMART.COM - Safety Award Recipient - Chatman CA	(Clark, Natwaina, 01/11/16 06:49) Safety Award Recipient - Chatman CA
Etling	Russell	WALMART.COM	1/11/2016	1/12/2016	\$400.00	\$0.00	\$400.00	WALMART.COM - PRCA Safety Incentives	(Clark, Natwaina, 01/13/16 08:58) PRCA Safety Gift Cards
Etling	Russell	SUNPASS ACC18706972	1/15/2016	1/18/2016	\$30.00	\$0.00	\$30.00	SUNPASS ACC18706972 - 352walls tolls	(Clark, Natwaina, 01/19/16 10:27) 352walls tolls
Etling	Russell	COX GAINESVILLE COMM	3/5/2016	3/7/2016	\$250.00	\$0.00	\$250.00	COX GAINESVILLE COMM - Purchase	(Clark, Natwaina, 03/09/16 08:47) Advertising Fee 352creates
Etling	Russell	SUNPASS ACC18706972	4/24/2016	4/25/2016	\$50.00	\$0.00	\$50.00	SUNPASS ACC18706972 - Purchase	(Clark, Natwaina, 05/16/16 07:07) Toll payment 352walls consultant travel from South Florida round trip
Etling	Russell	SUNPASS ACC18706972	5/13/2016	5/16/2016	\$50.00	\$0.00	\$50.00	SUNPASS ACC18706972 - 352walls consultant tolls south florida to Gainesville round trip	(Clark, Natwaina, 05/17/16 14:26) 352walls consultant tolls south florida to Gainesville round trip
Etling	Russell	PAYPAL NC83FAMU	11/28/2016	11/29/2016	\$1,852.50	\$0.00	\$1,852.50	PAYPAL NC83FAMU - Holiday Install	(Clark, Natwaina, 12/07/16 16:36) Thomas Center Gallery Install Holiday
Etling	Russell	PAYPAL NC83FAMU	12/1/2016	12/2/2016	\$1,543.80	\$0.00	\$1,543.80	PAYPAL NC83FAMU - banners Install and shipping	(Clark, Natwaina, 12/07/16 16:37) banners Install and shipping
Etling	Russell	PAYPAL NC83FAMU	12/7/2016	12/8/2016	\$1,852.50	\$0.00	\$1,852.50	PAYPAL NC83FAMU - Holiday dÃ©cor and install	(Clark, Natwaina, 12/09/16 08:54) Holiday dÃ©cor and install
Etling	Russell	PAYPAL NC83FAMU	12/14/2016	12/15/2016	\$1,852.50	\$0.00	\$1,852.50	PAYPAL NC83FAMU - Holiday decor	(Clark, Natwaina, 01/17/17 17:51) Holiday decor
Etling	Russell	PAYPAL NC83FAMU	1/11/2017	1/12/2017	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU -Winter storage and bins	(Clark, Natwaina, 01/17/17 17:58) Winter storage and bins
Etling	Russell	PAYPAL NC83FAMU	1/16/2017	1/17/2017	\$1,955.40	\$0.00	\$1,955.40	PAYPAL NC83FAMU -Holiday clearance supplies	(Clark, Natwaina, 02/14/17 20:38) holiday clearance banner
Etling	Russell	PAYPAL NC83FAMU	2/19/2017	2/20/2017	\$1,955.40	\$0.00	\$1,955.40	Paypal - Banner	(Whitney, Connie, 03/15/17 07:51) Disputed Charge
<b>Etling Total</b>							<b>\$21,848.21</b>		
Milne	Walter	Best Western Miami Beach	11/13/2015				\$126.55		
Milne	Walter	Amazon	12/7/2015				\$114.25		
Milne	Walter	Amazon	12/8/2015				\$272.99		
Milne	Walter	Amazon	12/8/2015				\$156.94		
Milne	Walter	Best Buy Online	12/8/2015				\$201.39		
<b>Milne Total</b>							<b>\$872.12</b>		
<b>Grand Total</b>							<b>\$93,609.31</b>		