

DONATION/ALLOCATION SUMMARY REPORT

Source of Donation/Allocation **AMGEN Foundation Matching Gifts and Staff Volunteer Programs**

Purpose of Donation/Allocation **to be split 50% math Dept. and 50% Science Dept.**

Fund/Account Name Donated/Allocated to **Gifts/Bequests 340**

Restricted _____ Unrestricted XX

Signed _____
Donor

Date Received 02/14/2011

Amount of Donation/Allocation \$ 200.00

Total Purchases with Donation/Allocation \$ 200.00

*Difference \$ -0-

*If the amount spent is less than the donation/allocation, please provide explanation and intended disposition of balance.

Completed by Laurie Bedy

Date 5/27/2011

Reviewed by Linda Crigger

Date 5/27/11

Any change in authorized purpose must be accompanied by a written authorization from the donor.



Agency Portal

Transaction Lookup Results - Obion County Central High School

[Help](#)

This page is a detailed description of all match requests from the Amgen Staff Volunteer Program which meet the criteria you entered on the search page.

Transactions Associated with Check #506686

Refine your search criteria

Download to Excel to display the full results as an Excel spreadsheet. ([Instructions](#))

1 transaction from 1 donor	Total Funds = \$200.00
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Page 1 of 1

ID	Donor Name Purpose	Gift Date	Donor Amt.	Match Amt.	Status
709261	David H. Moore 50% to Math Department. 50% to Science Department	12/2/2010	200.00		Credit Card - Web Paid Details
Totals this page:			\$200.00		

**AMGEN FOUNDATION
MATCHING GIFTS AND
STAFF VOLUNTEER PROGRAMS**

P.O. BOX 8319
PRINCETON, NJ 08543-8319
1-866-297-6507



55-33-212

Date: 02/10/2011 Amount: \$200.00

PAY Two Hundred Dollars and No Cents

TO THE ORDER OF OBION COUNTY CENTRAL HIGH SCHOOL

Ms. Linda Crigger
Principal
Obion County Central High School
528 Highway 51 North
Troy, TN 38260 US

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS

⑈030578⑈ ⑆021200339⑆ 009505421899⑈

Status Information

Transaction ID: 1072205

Program: Matching Gift Program

Donor Name: David H. Moore

Gift Date: December 2, 2010

Donor Gift Amount: \$200.00

Gift Type: Credit Card - Web

Purpose / Donor Remarks: 50% to Math Department. 50% to Science Department

Check Issued: 02/10/2011

Check #: 30578

Total Check Amount: \$200.00

Status: Check Paid

05/26/2011 WALMART

MULTIPLE ACCOUNTS

049783

INV#	Inv#	PO#		
09276, 001150	410 004950	76979, 79503, 79550	Inst. Supplies/Material	217.04
002894	72700831	79517, 79541	Library	168.54
	705.2 006128	79518	Class of 2012	166.22
	709 004889	79526	Future Teachers of Amer	43.57
	724 008031	79502	Christian Stu. Club	67.34
	414 001179	79570	Student Activity	68.28
	720	79544	Art Club	464.49
005132	734 002545	79513	Science Club	129.65
	731 008781	76977	Yearbook	172.74
7015, 1798	440 002135	79560	Gifts/Bequests	153.52
002414, 7242	412 001191	79525, 79534, 79542	BOE/BEP/Teacher	219.77
	440 007247	79534	Gifts/Bequests	200.00
	600 007688	76996 22	General Athletics	76.72
			Cost of Conc. Stock	76.72
				<u>2,147.88</u>

PURCHASE REQUISITION AND ORDER

NO. 79534

NAME OF SCHOOL

ADDRESS

Purchase From

Walmart

Date

4/28/2011

Account To Be Charged

Please Furnish and Deliver the Following to:

QUANTITY	ARTICLE AND DESCRIPTION	UNIT	UNIT PRICE	AMOUNT

APPROVED BY

J. George
PRINCIPAL

DATE

5/26/11

REQUESTED BY

DATE OF PAYMENT

5/26/2011

CHECK NO.

4783

APPROVED BY

SPONSOR



OBION COUNTY CENTRAL
HIGH

AUTHORIZED BUYER # 06000

ACCOUNT #: 6032 2020 0053 8612

P.O. #: 79534

INVOICE# 007242

DATE OF SALE #: 042811

STORE #: 00000675

TRANSACTION #: 7242

AUTHORIZATION :# 028186

REGISTER #: 68

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
067216319	TI-NSPIRE 2 CALCLTR	2.000	EA	135.8800	271.76
SUB \$271.76		TAX \$0.00		TOTAL INVOICE	\$271.76
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$271.76



DONATION/ALLOCATION SUMMARY REPORT

Source of Donation/Allocation Union City Walmart

Purpose of Donation/Allocation 2010-11 Honors Reception costs

Fund/Account Name Donated/Allocated to Gifts/Bequests #340

Restricted _____ Unrestricted XX

Signed 
Donor

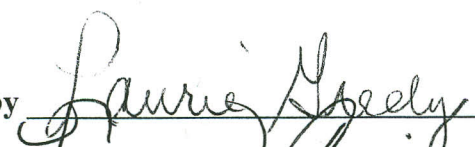
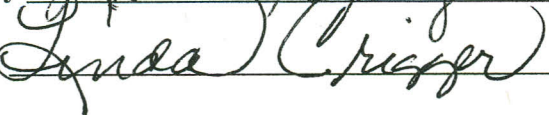
Date Received October 18, 2010

X Amount of Donation/Allocation \$ \$500.00

Total Purchases with Donation/Allocation \$ 500.00

*Difference \$ —0—

*If the amount spent is less than the donation/allocation, please provide explanation and intended disposition of balance.

Completed by 
Reviewed by 

Date 5/27/2011
Date 5/27/11

Any change in authorized purpose must be accompanied by a written authorization from the donor.

C023832

VENDOR NUMBER	DATE OF CHECK	
	MO	DAY YR
340356	09	16 10

CHECK NUMBER
8871918

8871918

PAY
FIVE HUNDRED DOLLARS AND NO CENTS

TO THE ORDER OF
OBION COUNTY CENTRAL HIGH SCHOOL
1601 W REELFOOT AVE
UNION CITY TN 38261

\$

DOLLARS	CENTS
*****500.	00
NET AMOUNT OF CHECK	

WAL ★ MART STORES, INC.

Charles M Holley

Executive VP, Finance and Treasurer

⑈8871918⑈ ⑆053101561⑆ 2079900136854⑈

**OBION COUNTY CENTRAL
HIGH**

AUTHORIZED BUYER # 06000

ACCOUNT #: 6032 2020 0053 8612

P.O. #: 79560

INVOICE# 007015

DATE OF SALE #: 051011

STORE #: 00000675

TRANSACTION #: 7015

AUTHORIZATION :# 010096

REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
042935818	SC GINGER ALE 2LT	11.000	EA	0.7400	8.14
042936700	SC TWIST UP 2LT	11.000	EA	0.7400	8.14
048423324	GV 7" PLATE 60CT	5.000	EA	1.9800	9.90
050142443	GV SPRNKLS-BLUE CRYS	2.000	EA	0.8200	1.64
051298233	PB WHIP SUP VAN RTS	1.000	EA	1.4400	1.44
051316567	PILLS RTS VANILLA	11.000	EA	1.4400	15.84

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
051318556	PILLS PLUS CAKE WHT	12.000	EA	1.0000	12.00
051502042	RED-WHT SPRKLG SGR	1.000	EA	2.5800	2.58
063842328	GV HD FORKS 48CT	1.000	EA	1.4800	1.48
063842344	GV HD FORKS 100CT	2.000	EA	2.6800	5.36
071833463	SOLO 9OZ 40CT CUP	6.000	EA	3.2400	19.44
072762987	GV MXD NTSW/PNTS 36	1.000	EA	8.4800	8.48

SUB \$94.44	TAX \$0.00	TOTAL INVOICE	\$94.44
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$94.44

**OBION COUNTY CENTRAL
HIGH**

AUTHORIZED BUYER # 06000

ACCOUNT #: 6032 2020 0053 8612

P.O. #: 79560

INVOICE# 001798

DATE OF SALE #: 051111

STORE #: 00000675

TRANSACTION #: 1798

AUTHORIZATION :# 011347

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063446099	1CT REC TC WHITE	3.000	EA	1.5000	4.50
063717140	24CT LUNNAP ELECBLU	3.000	EA	1.5000	4.50
063717150	24CT LUNNAP RAVRED	3.000	EA	1.5000	4.50
067074625	GV FF PINAPLE SHERBT	8.000	EA	2.5400	20.32
073783550	1CT REC TC WHITE	1.000	EA	1.5000	1.50

SUB \$35.32	TAX \$0.00	TOTAL INVOICE	\$35.32
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$35.32

HIGH

AUTHORIZED BUYER # 06000

ACCOUNT #: 6032 2020 0053 8612

P.O. #: 79560

INVOICE# 002135

DATE OF SALE #: 051211

STORE #: 00000675

TRANSACTION #: 2135

AUTHORIZATION :# 012024

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
071833463	SOLO 9OZ 40CT CUP	3.000	EA	3.2400	9.72
073580962	EZ CAKE BLUE 13X9	6.000	EA	2.3400	14.04

SUB \$23.76	TAX \$0.00	TOTAL INVOICE	\$23.76
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$23.76

Ref: PO76999,79555,79546&47,79576;INV37007,36979,36981,36957 05/27/2011 THE LOCKER ROOM

BANQUET AWARDS

049786

721	HOSA Club	87.45
723	Photography Club	19.00
720	Art Club	152.00
440	Gifts/Bequests -- Honors banquet	451.00
790	Softball	211.75
		<hr/>
		921.20

THE LOCKER ROOM INC.
 Your One Stop Sports Shop
 317 W. Reelfoot Avenue
 UNION CITY, TENNESSEE 38261
 (731) 885-9719 Fax (731) 885-7720

<small>SOLD BY</small>		<small>DATE</small>	
<small>NAME</small> <i>OCCHS ACADEMICS</i>			
<small>ADDRESS</small>			
<small>CITY</small>			
<input type="checkbox"/> CASH		<input type="checkbox"/> CHARGE	
<input type="checkbox"/> C.O.D.		<input type="checkbox"/> PAID OUT	
		<input type="checkbox"/> MERCHANDISE RETURNED	
		<input type="checkbox"/> PAID ON ACCOUNT	
QTY.	DESCRIPTION	AMOUNT	
<i>41</i>	<i>6 X 8 plagues</i>		
	<i>@ 11⁰⁰</i>		<i>451.00</i>

RECEIVED BY *[Signature]* TOTAL *451.00*
36979 **THANK YOU**

Ref: PO 79539;INV 1464203

05/11/2011 FLINN SCIENTIFIC INC.

INSTR.SUPPLIES/SCIENCE

049729

440	Gifts/Bequests	200.00
412	BOE/BEP/Teacher	108.15
		<hr/>
		308.15

FLINN SCIENTIFIC INC.

"Your Safer Source for Science Supplies"

P.O. Box 219 Batavia, Illinois 60510
800/841-3164 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

Original Invoice

Flinn Invoice No.: 1464203

Flinn Order No.: 11-36322

Sold To:

OBION CO CNTRL HIGH SCHL - 3826102
MRS. LAURIE GRADY, BOOKKEEPER
528 HWY 51 N
TROY, TN 38260

Ship To:

Page No.: 1

OBION CO CNTRL HIGH SCHL
528 HWY 51 N
MRS. PAM KANGELOS, SCIENCE DEP
TROY, TN 38260

Customer Order No. 79539	Date Shipped 05/05/2011	Shipped Via FED EX GROUND	Invoice Date 05/05/2011
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Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
5	AP8344	BURNER, BUNSEN, NATURAL GAS	\$21.35	\$106.75
4	SE1031	GLOVES, COTTON & CANVAS	\$8.50	\$34.00
5	SE1070	HAND PROTECTOR, ECONOMY CHOICE	\$8.35	\$41.75
6	GP3055	FLASKS ERLENMEYER 1000ML BOROSILICATE GLASS	\$9.18	\$55.08
6	GP3050	FLASKS ERLENMEYER, 500ML BOROSILICATE GLASS	\$5.25	\$31.50

*** COMMENTS ***

THANK YOU FOR YOUR ORDER! IF EVERYTHING IS NOT AS YOU WANT, PLEASE CONTACT OUR CUSTOMER SERVICE DEPARTMENT AT 1-800-452-1261 FOR ASSISTANCE.

Thank You for Your Valued Order!

Our terms are Net 30 Days. If you are required to pay tax on your purchase and it is not included on this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service department at 1-800-841-3164. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Transportation and Insurance	\$39.07
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Total	\$308.15
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Please Pay This Amount 

David Huss

From: TOMMY VICTORY [tvictory1955@bellsouth.net]
Sent: Monday, May 23, 2011 11:36 AM
To: David Huss
Subject: Re: Policy {Spam?}

This may be too detailed and include things you do not need. This is what I can think of from the athletic standpoint. Sure Linda and Craig has more from the school standpoint.

Tommy

4-\$1000.00 Scholarships the Quarterback Club gave Saturday
Crop Production--5 loads of Fertilizers for all Athletic Fields
Co-Op--Fertilizers for Athletic Fields
James Albright--Donated much labor to build Hillcrest Softball Field, paid him 2000.00 but did approx. 5000.00 in labor
Bob Montgomery--Chemicals and sprayer to spray all Athletic Fields several time a year.
Obion Grain--Chemicals
James Albright use of trencher to install sprinkler system on softball field (June 2011) yet to be done.
Dickie Freeman--Use of sod cutter for several day to cut sod on baseball and softball fields.
Woodman of the World (Andy & Jimmy Kendall)--several American Flags for our school and Athletic Fields
Gibson County Electric (Trent Cary and Mac McMackin)--Use of auger truck to set endzone clocks
Quarterback Club--Labor to Paint Football Game Field
Sherwin-Williams--Paint to paint fields. Bought some, some donated
Coke--Drinks for events
E W James & Son--Band Super
First Baptist Church--Use of Sound Equipment (Graduation)
First Baptist Church--Use of grounds for Boston Butt Cook
First Baptist Church--Table and Chair use for events
Numerous people had donated time and grills for Softball/Football Boston Butt Cook
Softball Parents--Cakes and Pies for Bake Sale
Wayne Storey--Tractor for Field work
First Choice Rental--TRVs for Graduation, Football Scrimmage
Wyndridge Golf Course--Field Equipment
Sid Chappell--Backhoe labor

From: David Huss <dhuss@k12tn.net>
To: Dennis Buckelew <buckelewd1@k12tn.net>; Don Capps <dcapps@k12tn.net>; Elise Braswell <braswelle@k12tn.net>; Keith Frazier <frazierk2@k12tn.net>; Linda Crigger <lcrigger@k12tn.net>; Melinda McCullough <mcculloughm@k12tn.net>; Russ Davis <davisr9@k12tn.net>; Sheila Stone <stones1@k12tn.net>; Craig Rogers <rogersc@k12tn.net>; Josh Nance <jtaftn@me.com>; Mary Coleman <colemanm7@k12tn.net>; Patresa Rogers <rogersp3@k12tn.net>; Regina Patterson <pattorsor3@k12tn.net>; Richard Tant <tantr@k12tn.net>; Tommy Victory <tvictory1955@bellsouth.net>
Cc: Diane Terry <terryd@k12tn.net>
Sent: Mon, May 23, 2011 10:28:52 AM
Subject: Policy

The Board policy states, "A list of supplies and equipment which have been contributed shall be reported to the Board by the director of schools' office annually."

David W. Huss
Director of Schools
Obion County School System
316 South Third Street
Union City, TN 38261
Phone: (731) 885-9743
Fax: (731) 885-4902
Email: dhuss@k12tn.net

