

DONATION/ALLOCATION SUMMARY REPORT

(Page 1 of 2)

Source of Donation/Allocation Oliver County Arts Council

Purpose of Donation/Allocation Play

Fund/Account Name Donated/Allocated To 883

Date Received 11-19-10

Amount of Donation/Allocation \$ 250.00

Total Purchases with Donation/Allocation (from page 2) \$ 224.50

*Difference \$ 25.50

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

Completed by Nikki Netherland Date 11-19-10

Reviewed by Melanie Hawks Date 11-19-10

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

NOTES

#17

RECEIPT

DATE 11-19-10 NO. 228221

RECEIVED FROM Netherland

ADDRESS Orion Co. Arts Council

Two hundred fifty and 00/100 \$ 250.00

FOR 883

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	<u>250.00</u>
BALANCE DUE		MONEY ORDER	

BY Melanie Hawks

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NOTES

#17

RECEIPT

DATE 11-19-10 NO. 228221

RECEIVED FROM Netherland

ADDRESS Obion Co. Arts Council

Two hundred fifty and 00/100 \$ 250.00

FOR 883

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	<u>250.00</u>
BALANCE DUE		MONEY ORDER	

BY Melanie Hawks

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OBION COUNTY ARTS COUNCIL

PH. 731-885-0211

PO BOX 84

UNION CITY, TN 38261

87-104/843
0110928601

714

DATE 19 Nov 2010

PAY TO THE ORDER OF

South Fulton Elementary
Two Hundred Fifty & No/100

\$ 250.00

DOLLARS



Nikki Netherland

PK 3 - 250

11-15-2010

MEMO

Met House Theatre - Lil Red Riding Hood

[Signature]

⑆084301042⑆ 0110928601⑆ 0714

OBION COUNTY ARTS COUNCIL

P. O. BOX 84, UNION CITY, TN 38281
ARTS IN THE SCHOOL 2007-2008

Phone: ~~885-2404~~ ~~Feb 11, 2008~~ ²⁰¹⁰⁻²⁰¹¹ Oct 4, 2010
To: Teachers/Administrators in the Union City School System
From: Obion County Arts Council

Lynda Hamblen, President Emily Elliston, Secretary Bob Stephens, Treasurer

Contact the Arts in the Schools: Lynda Hamblen 885-4616 or by fax 885-2403

We have recently received funding to enable us to open our application process for our Arts in the School program. This year each school's funding is based on the number of grade levels per school. Union City High is \$1380; Union City Middle School, \$700; Union City Elementary, \$1380. In the case of multiple requests from the same school at the same time, projects that serve the largest number of students, that involve students in the arts or science, or that use local resources will be given priority. Requests must be postmarked no later than March 1, 2008. Mail to the above address. They may also be faxed (885-2403) no later than noon of March 1, 2008. No exceptions, please. Your event can occur later in the school year, but your request must be in by March 1. Funds that are requested may be released to other schools or for other projects before the end of the year.

Please complete your request in writing on this form to ensure that we have all of the information that we need to process your request.

SCHOOL NAME AND MAILING ADDRESS

South Fulton Elem. 209 John C. Jones Pkwy
South Fulton TN 38257

NAME OF PERSON REQUESTING FUNDS: Nikki Netherland

PHONE NUMBER (WORK) 479-1612 (HOME) 731-479-3961

PROJECT IDENTIFIED PD-4-10 DATE NEEDED 11-15-10

NUMBER OF STUDENTS IN PROJECT 250 GRADE LEVEL(S) PK-3

DESCRIPTION OF PROJECT (Use another sheet if necessary)

The Market House Theatre's production of story Theatre doing "Little Red Riding Hood" This meets the state objectives for testing

If you are requesting funds from another source, please provide details and contact information for funding source on a separate sheet if necessary.

concerning plays.

DONATION/ALLOCATION SUMMARY REPORT

(Page 1 of 2)

Source of Donation/Allocation Opion County Arts Council

Purpose of Donation/Allocation Story book Theatre

Fund/Account Name Donated/Allocated To _____

Date Received 4-12-11

Amount of Donation/Allocation \$ 250.00

Total Purchases with Donation/Allocation (from page 2) \$ 224.50

*Difference \$ 25.50

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

To save for another play production

Completed by Nikki Netteland Date 4-12-11

Reviewed by Melanie Hawks Date 4-12-11

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



School Touring Outreach Troupe



The Three Little Pigs

The Market House Theatre is preparing for its spring tour of Story Theatre! This season we are presenting "The Three Little Pigs" a musical adaptation of the beloved Wolf Tail -er- Tale! This fast paced and hilarious show features lots of audience participation!

The Three Little Pigs (scatterbrained always-in-a-hurry Hazel; vain Valley pig MaHOGany; and sensible practical joker Madge) decide it's time they left home. After meeting up with a rather odd Merchant, they build their houses out of the infamous materials and meet up with the hungry wolf. There's more here than what meets the eye, however...this Wolf is a vegetarian! He does, however, have a bad temper -- and one by one he blows their houses down (with a little help from the audience!). All's well that

ends well - and with a dash of common sense and a liberal dose of forgiveness - everyone learns you "gotta be a friend to have a friend."

"The Three Little Pigs" runs approximately 40 minutes and is available for performances from April 13 through May 25, on Mondays, Wednesdays and Fridays. It is best suited for K through 5th grades. The cost is 70 cents per child (\$175 minimum) plus a travel per diem of 45 cents per mile for schools outside Paducah. Call the Market House Theatre for scheduling or additional information.

Technical needs:

- 1) Electrical outlet close to performance space.
- 2) We prefer performing on gym floors, instead of on a stage. We need to be close to the children for the audience participation. Please make special arrangements with us if we're to perform in a room other than a gym. Minimum requirements: 25' wide by 20' deep of flat, open space. Ceiling height minimum of 10'.
- 3) The audience participation calls for a good number of children seated on the floor close to us, instead of everyone on risers.

RESERVATIONS:

Tuesday through Friday
12:00 - 5:00
Phone: (270) 444-6828

"The Three Little Pigs" adapted by Kevin M. Reese
is produced by special arrangement with KMR Scripts

STORY THEATRE programming is sponsored through the generosity of
Ronald McDonald House Charities and WPSD Local 6,

OBION COUNTY ARTS COUNCIL

PH. 731-885-0211
PO BOX 84
UNION CITY, TN 38261

87-104/843
0110928601

716

DATE 08 APR 11

PAY TO THE ORDER OF

South Fulton Elementary

\$ 250.00

Two Hundred Fifty & 00/100

DOLLARS



Security Features Included. Details on Back.



Nikki Stetson
200 PK-4 04/12/11

MEMO

Story Book Theatre - Mt ASE

[Signature]
T. REAS

⑆084301042⑆ 0110928601⑆ 0716

NOTES
#33

RECEIPT

DATE 4-12-11

NO. 228245

RECEIVED FROM Netherland

ADDRESS Obion Co. Arts Council - Play

Two hundred fifty and 00/100 \$250.00

FOR 883

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	250 00
BALANCE DUE		MONEY ORDER	

BY Melanie Haws

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DONATION/ALLOCATION SUMMARY REPORT
(Page 1 of 2)

Source of Donation/Allocation PTO

Purpose of Donation/Allocation TCAP Reward

Fund/Account Name Donated/Allocated To 883

Date Received 5-2-11

Amount of Donation/Allocation \$ 250.00

Total Purchases with Donation/Allocation (from page 2) \$ 250.00

*Difference \$ -0-

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

Completed by _____ Date _____

Reviewed by Melanie Hawks Date 5-2-11

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

NOTES

#36

RECEIPT

DATE 5-2-11 NO. 228249

RECEIVED FROM PTO

ADDRESS Donation for TCAP

Two hundred fifty and 00/100 \$ 250⁰⁰

FOR ~~883~~ 883

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	<u>250 00</u>
BALANCE DUE		MONEY ORDER	

BY Melanie Hawks

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SOUTH FULTON PTO
SOUTH FULTON TN 38257

2359

Date 5-1-11

73-7223/2839
08

Pay to the
Order of

So. Fulton Elementary \$ 250⁰⁰
two hundred fifty dollars ⁰⁰/₁₀₀ Dollars

© Clarke American



HERITAGE BANK
Fulton, KY

For TCAP-Trip

Sarah R Biss

⑆ 283972230⑆08⑆100⑆3037⑆

2359

INTOUCH® CUSTOM CREATIONS™

DONATION/ALLOCATION SUMMARY REPORT
(Page 1 of 2)

Source of Donation/Allocation Heritage Bank

Purpose of Donation/Allocation Sponsor students to Washington

Fund/Account Name Donated/Allocated To 860

Date Received 5-4-11

Amount of Donation/Allocation \$ 100

Total Purchases with Donation/Allocation (from page 2) \$ 100.00

*Difference \$ - 0 -

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

Completed by Nikki Netteland Date 5-4-11

Reviewed by Melanie Hawks Date 5-4-11

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

HERITAGE BANK

2700 Ft. Campbell Blvd.
P.O. Box 537
Hopkinsville, KY 42241-0537

PAY

TO THE ORDER OF *

One Hundred Dollars And 00 Cents
SOUTH FULTON ELEMENTARY

DATE

AMOUNT

5/4/2011

\$ 100.00

Re: HERITAGE BANK SPONSOR WASHINGTON TRIP

Heritage Bank

Delvrah Arnold

AUTHORIZED SIGNATURE

⑈395375⑈ ⑆283972230⑆0171150018⑈

NOTES

#37

RECEIPT

DATE 5-5-11

NO. 228254

RECEIVED FROM Netherland

ADDRESS Heritage Bank Donation - Plus Trip

One hundred and 00/100 \$ 100.00

FOR 810

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	100.00
BALANCE DUE		MONEY ORDER	

BY Melanie Hawks

DONATION/ALLOCATION SUMMARY REPORT

(Page 1 of 2)

Source of Donation/Allocation Ivy Depot, Reelfoot Bank, Evan's Drugs

Purpose of Donation/Allocation PLUS Class Washington D.C. Trip.

Fund/Account Name Donated/Allocated To 860

Date Received 5-17-11

Amount of Donation/Allocation \$ 225.00

Total Purchases with Donation/Allocation (from page 2) \$ 225.00

*Difference \$ -0-

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

Completed by Nikki Peterland Date 5-17-11

Reviewed by Melanie Hawks Date 5-17-11

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

EVANS DRUG COMPANY PLLC
214 LAKE ST.
FULTON, KY 42041

HERITAGE BANK
283972230

15784

Check Date: 05/12/11

Pay to the order of: SOUTH FULTON SCHOOLS

\$ 100.00

One Hundred And 00/100 Dollars***

SOUTH FULTON SCHOOLS

HEAT SENSITIVE
COOL TO REVEAL

⑈015784⑈ ⑆283972230⑆ 0357102168⑈

6084



REELFOOT BANK
P.O. BOX 308 PH. 731-885-1010
UNION CITY, TN 38281-0308



REELFOOT BANK
UNION CITY, TENNESSEE 38261
87-401-843

DATE
May 13, 2011

AMOUNT
\$ *****\$100.00

PAY One Hundred and 00/100 Dollars

TO THE ORDER OF:
South Fulton Elementary
Attn Nikki Netherland
209 John C Jones Pkwy
South Fulton, TN 38257

AUTHORIZED SIGNATURE

Memo: Washington Trip

⑈060846⑈ ⑆084304010⑆ ⑈20010665⑈

IVY DEPOT

270-472-1059
228 COMMERCIAL AVENUE
FULTON, KY 42041

8077

Date 5/11/11 73-7223-2839

Pay To The Order Of SF Elementary
Twenty-five 00/100
HERITAGE BANK
FULTON, KENTUCKY 42041

\$ 25.00
Dollars

Security Features included. Details on Back.

For donation Plus

⑈008077⑈ ⑆283972230⑆ 0357102817⑈

CHECKS UNLIMITED - PLATINUM