

# SFAS/MS (2010-2011)

## DONATION/ALLOCATION SUMMARY REPORT (Page 2 of 2)

Date	Check No.	Items/Services	Amount
6/25/10	106996	LIBRARY Needs	\$ 384.00
8/26/10	Receipt 65551	Baseball Summit Concessions	\$ 1,898.28
8/30/10	4112	Football Sound System Repair	\$ 340.00
10/9/10	768	NATIONAL FFA Housing & Registration	\$ 698.00
9/27/10	4976, 2173, 8434	FFA Convention	\$ 237.00
9/23/10	Receipt 65604	Homecoming - Car Wash	\$ 34.00
10/29/10	165305	COCA COLA - Equipment for Girls BB	\$ 50.00
11/2/10	5944, 2136, 15371	DR. ED - Drunk Driving Awareness Tea	\$ 300.00
11/17/10	2305	Equipment Big 6 Basketball - Golf - <sup>8/23/10</sup> SLAM-OLE	\$ 3,344.94
12/14/10	1080	Club Activities	\$ 150.00
1/3/11	79418	Calculators	\$ 750.00
2/22/11	2874	Cheer Competition	\$ 500.00
3/1/11	2399	Business Appropriate Night - FOOD	\$ 390.02
3/4/11	8349, 3547	FFA State Convention	\$ 120.00
3/8/11	3146	Tournament Fee - Baseball	\$ 100.00
3/9/11	1180	Boys/Girls STATE FAPS	\$ 500.00
3/10/11	CASH	Baseball Equipment	\$ 100.00
3/22/11	774	FFA STATE CONVENTION	\$ 1,366.50
3/24/11	1127	Baseball Equipment	\$ 150.00
3/28/11	2588, 2589	P.E. Classes	\$ 100.00
4/28/11	323201	Top Ten Banquet	\$ 250.00
5/11/11	9481, 10150, 2465	Plus Trip	\$ 147.00
5/13/11	1215	Cheer Camp/Clothes	\$ 275.00
4/24/11	Receipt 643	Beta Convential	\$ 6.50
5/14/11	2802	Equipment FFA Trips	\$ 200.00
3/28/11	CASH	Senior Class Fund	\$ 66.00
4/20/11	3856	Trip Plus Class	\$ 60.00
4/14/11	6106, 3134, 9370	Trip Plus Class	\$ 180.00
4/28/11	528417	Top Ten Banquet	\$ 250.00
4/21/11	60649	Top Ten Banquet	\$ 250.00
5/25/11	2406	Supplies for Teachers - PTO Dinner	\$ 1,072.85
4/8/11	2400	Top Ten Banquet	\$ 250.00
3/11/11		Bike - Donated for F.B. Fundraising Prize	
		<b>Total</b>	<b>\$14,520.09</b>

note: See Attachment

**DONATION/ALLOCATION SUMMARY REPORT**

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Source of Donation/Allocation Local Businesses

Purpose of Donation/Allocation Graduation Gifts

Fund/Account Name Donated/Allocated To Senior Class

Date Received 5/12 - 5/17 (2011)

Amount of Donation/Allocation \$ \_\_\_\_\_

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

\*Difference \$ \_\_\_\_\_

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

To be given out and used at  
class nights and senior picnic

Completed by Alex Erdlien Date 5/17/11

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_

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

- Smokehouse BBQ - 3 giftcards
- Bella Inici - giftcard
- Sarah Nicole Salon & Spa - giftcard
- The Keg - giftcard
- Lean To - giftcard
- Evan's Drug Company - giftcard
- Pappy's - 2 giftcards
- Cissy's - Vera Bradley Tote bag
- The Leader Store - Brighton umbrella
- Ivy Depot - Tyler Candle
- Walmart - 32 hamburger patties & 48 hotdogs
- Dinos BBQ & Grill - 2 giftcards
- Save-A-Lot - 48 hamburger buns, 48 hotdog buns
- Pic-Pac - 2 mustards, 4 ketchups
- Coca-Cola - 55 mini bags of chips & 3 24-packs of can drinks.

### Walmart Gifts

- |  |                             |
|--|-----------------------------|
| 3 complete bedding sets                | 1 clothes hamper            |
| 12 expanding folders                   | 20 packs of file folders    |
| 1 reversible comforter and sham set    | 3 medium collapsible totes  |
| 6 magazine holders                     | 4 desk trays                |
| 6 document storage boxes               | 6 pads of magnetic clips    |
| 6 calculators                          | 6 pads of binder clips      |
| 1 desk director                        | 4 Febreze spray bottles     |
| 1 dvd/cd storage box                   | 1 iron                      |
| 3 organizer trays                      | 1 bathtub/shower basket     |
| 1 hanging canvas bag pocket            | 2 glade sprays              |
| 1 Hp Photosmart Plus printer           | 1 clothes hamper            |
| 1 clip lamp                            | 1 table lamp                |
| 1 pop-up hamper                        | 1 Modella bag               |
| 1 office stool set                     | 5 10-packs of wash cloths   |
| 1 cotton blanket                       | 6 wireless computer mice    |
| 1 bath towel set (matching wash cloth) | 3 multi-outlet wall outlets |
| 1 bath towel set (matching wash cloth) | 1 clothes hamper            |