

Family Advocacy Network Project

8/22/13	District Grant	\$ 625.00
10/30/13	Horizon Design (bags) - check #3591	(168.81)
1/20/14	Tammy Jackson (supplies) - check #3611	<u>(1,099.64)</u>
	Net Club funds expended	\$ 643.45

ROTARY DISTRICT 5630
DISTRICT GRANT ACCOUNT
PO BOX 2584
KEARNEY, NE 68848

76-159/1049

1012

DATE 8/16/13

PAY TO Kearney Noon Rotary \$ 625⁰⁰
THE ORDER OF Six hundred twenty-five & no/100 DOLLARS



3720 2nd Ave., Kearney, Nebraska 68847
308-236-6700

MEMO P-210

Randy K. Schultz
Don Peterson RP

⑆104901597⑆ 101 196 4 1012

August 6, 2013

Enclosed is a grant check in the amount of \$625. Your project coordinator completed an application to the district and this is the amount that was approved for your District Rotary project. Please sign this letter confirming that you received this check and return it in the enclosed stamped envelope.

If you have any questions, please send me an email or call me on the phone listed below.

Yours in Rotary,

Dale Schultz

Dale Schultz

District 5630 Grants subcommittee chair

dschultz1949@gmail.com

402-460-1137

Lisa E. Guse Parish
Kearney Noon Rotary President

FBO 42604
 KEARNEY NOON ROTARY CLUB
 PO BOX 304
 KEARNEY, NE 68848
 70-49/1043 3591
 DATE October 30, 2013
 PAY TO THE ORDER OF Hope Design \$ 168.81
One hundred sixty eight and 81/100 DOLLARS
 Plate Valley State Bank & Trust Company
 11/6/2013
 MICR: ⑆04900459⑆ 047 97⑆ 6⑆ 3591

Check 3591, Amount \$168.81 On 11/6/2013

KEARNEY NOON ROTARY CLUB
 PO BOX 304
 KEARNEY, NE 68848
 70-49/1043 3611
 DATE Jan 20, 2014
 PAY TO THE ORDER OF Tanya Jackson \$ 1099.64
one thousand ninety nine and 64/100 DOLLARS
 Plate Valley State Bank & Trust Company
 Family Bond. Exp Rmb
 1/21/2014
 MICR: ⑆04900459⑆ 047 97⑆ 6⑆ 3611

Check 3611, Amount \$1,099.64 On 1/21/2014

Horizon Designs Inc.

5308 Parklane Drive, Suite 1 • Kearney, NE • 68847 • U.S.A.
DUNS NO. 05-884-1016 • (308) 237-2213 • FAX (308) 237-3048
hdi@horizondesigns.com

INVOICE

BILL TO: MAKE A WISH NEBRASKA
8 WEST 56TH STREET B-2
KEARNEY NE 68845

SHIP TO: MAKE A WISH NEBRASKA
8 WEST 56TH STREET B-2
KEARNEY NE 68845

INVOICE		ORDER		CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	TERMS	SALESPERSON
NUMBER	DATE	NUMBER	DATE				
270975 PO22902	10/17/13	60300	10/11/13	42604		NET 30 DAYS UPS PPD/ADD	01
UNITS	U/M	ITEM/DESCRIPTION			DISC	UNIT PRICE	AMOUNT
100	EA	***** DROP SHIPMENT *****					
		IM3500 LOC 004				1.450	145.00
		Drawstring Backpack					
		Subtotal					145.00
		FREIGHT					12.77
		Sales Tax					11.04
		Total Due On 11/16/13					168.81

✓ CHECK THIS OUT! Visit our website at www.horizondesigns.com for new product information and on-line specials. To access Horizon selling prices click "Info", scroll to and click "Wholesale Pricing" and enter the Password "BUYNOW".

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CUSTOM & PRIVATE LABEL ACCESSORIES!
www.horizondesigns.com - Call 800-445-1804

Claims for shortages, damages or price adjustments must be made within 30 days of invoice date.

January 6, 2014

Rotary FAN project (district grant project)

Family Advocacy Network (FAN) Reimbursement

Walmart purchases on Tammy Jackson's credit card:

October 18, 2013: \$2,659.22 (original purchase – was over our budget – so we left several large dollar items at Walmart – they issued a refund of \$1,744.69)

$\$2,659.22 \text{ minus } \$1,744.69 = \$914.53$

Then on November 13, 2013 – the other items came in that were not available on October 18 - \$185.11

Total to be reimbursed to Tammy:

\$914.53

\$185.11

\$1099.64

Walmart

Save money. Live better.

(308) 234 8448

MANAGER MARK MCNEIL

5411 2ND AVE

KEARNEY NE 68801

ST# 0598 DP# 00007771 TEL# 17 09 11038

TOOTHPASTE 003500051400

50 AT 1 FOR 0.94

PANTS 003600031739

8 AT 1 FOR 7.67

PANTS 003600031741

8 AT 1 FOR 7.67

PANTS 00360003173

8 AT 1 FOR 7.67

PANTS 003600031740

8 AT 1 FOR 7.67

PANTS 003600031738

8 AT 1 FOR 7.67

PANTS 003600031736

8 AT 1 FOR 7.67

FQ JUM SZ 4 007874212354

50 AT 1 FOR 5.97

078742123592 007874212359

65 AT 1 FOR 5.97

078742123608 007874212361

100 AT 1 FOR 5.97

MARKERS 007166207809

100 AT 1 FOR 3.47

CASE 003224523500

10 AT 1 FOR 6.88

8CT CRAYON 007166200008

108 AT 1 FOR 0.75

KIDS MTB 003500056219

25 AT 1 FOR 0.94

CG KIDS 003500055499

25 AT 1 FOR 0.94

TOOTHPASTE 003500052569

50 AT 1 FOR 0.94

TOOTHBRUS 003500055500

50 AT 1 FOR 0.94

SV KER CD 22 007940022968

20 AT 1 FOR 0.97

SV KER SH 22 007940022967

20 AT 1 FOR 0.97

SHAMPOO 008087804829

30 AT 1 FOR 0.97

BAR SOAP 001111151073

50 AT 1 FOR 0.97

CONDITIONER 008087804838

30 AT 1 FOR 0.97

SUBTOTAL 2,485.25

TAX 1 7.000 % 173.97

TOTAL 2,659.22

MCARD TEND 2,659.22

ACCOUNT # **** * 9170 S

APPROVAL # 060542

REF # 329100643888

PAYMENT SERVICE - A

TERMINAL # 36003850

10/18/13 13:42:01

CHANGE DUE 0.00

ITEMS SOLD 831

TC# 4390 6162 7846 6924 7458 71



Layaway is back. Get started today

Sept. 13 - Dec. 13

10/18/13 13:42:01

CUSTOMER COPY

Reagan
Walmart 
Save money. Live better.

(308) 234 - 8448
MANAGER MARK MCNEIL
5411 2ND AVE
KEARNEY NE 68847
WAL-MART STORE # 598
KEARNEY, NE

ST# 0598 OP# 00007001 TE# 91 TR# 00767
MERCHANT# 00001234
MASTERCARD

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 1,744.69-
ACCOUNT # **** * 9170 S
APPROVAL # REFUND
Name
TAMMY JACKSON
TERMINAL # 08005700

Layaway is back. Get started today
Sept. 13 - Dec. 13
10/23/13 13:48:49

CUSTOMER COPY

VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING
EXPERIENCE TODAY AT WAL-MART.

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

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

You will need to enter the
following online:

ID #: 7FRJYF6GW4N

IN RETURN FOR YOUR TIME YOU COULD
RECEIVE ONE OF FIVE \$1000
WALMART SHOPPING CARDS

Must be 18 or older and a legal
resident of the US, DC, or PR to
enter. No purchase necessary to
enter or win. To enter without
purchase and for complete official
rules visit
www.entry.survey.walmart.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 del Internet

THANK YOU

Walmart 
Save money. Live better.

(308) 234 - 8448
MANAGER MARK MCNEIL
5411 2ND AVE
KEARNEY NE 68847
ST# 0808 OP# 00003507 TE# 11 TR# 04291
LC COLOR BK 080521917120 29.10 X
30 AT 1 FOR 0.97
LC COLOR BK 080521917828 38.80 X
40 AT 1 FOR 0.97
LC COLOR BK 080521917120 29.10 X
30 AT 1 FOR 0.97
ACE COMB 001311461586 0.97 X
ACE COMB 001311461586 0.97 X
** VOIDED ENTRY **
ACE COMB 001311461586 0.97-X
** VOIDED ENTRY **
ACE COMB 001311461586 0.97-X
ACE COMB 001311461586
50 AT 1 FOR 0.97 48.50 X
STRAW-KIW 30 008768400511 F 5.98 N
STRAW-KIW 30 008768400511 F 5.98 N
STRAW-KIW 30 008768400511 F 5.98 N
COUPON 87684 058768484000 F 1.00-0
CS GRAPE 008768400103 F 1.98 N
GV 35PK DR 007874207203 F 3.50 N
GV 35PK DR 007874207203 F 3.50 N
GV 35PK DR 007874207203 F 3.50 N
SUBTOTAL 174.92
TAX 1 7.000 % 10.19
TOTAL 185.11
NCARD TEND 185.11

ACCOUNT # **** * 9170 S
APPROVAL # 02091Z
REF # 331800872629
PAYMENT SERVICE - A
TERMINAL # 44056320

11/13/13 18:04:02

CHANGE DUE 0.00

ITEMS SOLD 157

TC# 4491 7484 2014 7048 4465 3

