

Donation
Receipt



**United Way of
South Central Idaho**

May 26, 2015

Dear Blue Lakes Rotary,

Thank you for your donation in the amount of \$1980.00. The check dated May 26, 2015, was received in October for our Ready! for Kindergarten Program.

During the period from October through December, we served 81 families. The number of classes for that period was 12. There were three school districts served: Twin Falls, Jerome, and Wendell. Your donation provided Curriculum and Material for 33 families (33 Fall kits cost us \$1980.00).

We appreciate your support.

Sincerely,

A handwritten signature in black ink that reads "Bill Maikranz". The signature is written in a cursive, slightly slanted style.

Bill Maikranz,
President/CEO

Brittany Maikranz

2nd Fall

From: Ready! for Kindergarten <donotreply@email.readyforkindergarten.org>
Sent: Wednesday, January 27, 2016 3:27 PM
To: Brittany Maikranz
Subject: Your Order from READY! for Kindergarten

AEYC (2)

Thank You

Your order number is **WEB02553**.

Please allow 1-2 business days for our fulfillment center to process your order. Please save or print this e-mail for your records. If you have questions or need to change your order or other information, please email Chris@ReadyForKindergarten.org.

Your Order

item	quantity	price
Fall Session - English Kits Age 0: 0 Kit Age 1: 0 Kit Age 2: 0 Kit Age 3: 10 Kits Age 4: 30 Kits	40	\$60.00
Fall Session - Spanish Kits Age 0: 0 Kit Age 1: 0 Kit Age 2: 0 Kit Age 3: 5 Kits Age 4: 5 Kits	10	\$60.00
Orientation Kit - English Kits Age 0: 40 Kits	40	\$24.00
Orientation Kit - Spanish Kits Age 0: 10 Kits	10	\$24.00
1283 - Add-On Age 4 Pack	35	\$12.00
1284 - Add-On Age 3 Pack	15	\$5.00
READY! for Kindergarten Tote Bag	50	\$1.50
	shipping:	\$620.10
	handling:	\$0.00
	tax:	\$0.00
	total:	\$5,390.10

Billing and Shipping Info

UNITED WAY OF MAGIC VALLEY, INC
DBA UNITED WAY OF SCID
PO BOX 65
TWIN FALLS, ID 83303

First Federal
Main Branch
Twin Falls, ID 83301
92-7017/32-41

6419

1/25/2016

PAY TO THE ORDER OF AEYC

\$ **14,233.93

Fourteen Thousand Two Hundred Thirty-Three and 93/100*****

DOLLARS

AEYC
4355 W Emeral Street, Ste 250
Boise, ID 83706



AUTHORIZED SIGNATURE

MEMO
Grants

⑈006419⑈ ⑆324170179⑆ 19009487⑈

UNITED WAY OF MAGIC VALLEY, INC / DBA UNITED WAY OF SCID

6419

AEYC
500 · Allocation Checks

1/25/2016

14,233.93

FFS -19009487(Gene Grants

14,233.93

Details on Back
Security Features Included



ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN
Promoting Excellence in Early Care and Education

4355 W Emerald Street, Suite 250 • Boise, Idaho 83706 • 208.345.1090 • FAX 208.345.6569 • www.idahoaeYC.org

1/20/2016

INVOICE: UWSCI123115
October 1, 2015-December 31, 2015

United Way of South Central Idaho
102 Main Ave E #5
Twin Falls, ID 83301

Contact: Bill Maikranz
bill@unitedwayscid.org
(208) 733-4922 ext. 121

Ready! For Kindergarten-Magic Valley

Budget Category and Description	7/1/15- 6/30/16 Budget	Balance	Amount Currently Requested	New Remaining Balance
Program Director <i>Payroll/wages- D Osgood 10/1/15-12/31/15-\$1,166.25</i> <i>Payroll/ER taxes 10/2015-12/2015-\$102.53</i> <i>Fringe Benefits -\$185.10</i>	\$ 12,740.00	\$ 9,705.10	\$ 1,453.88	\$ 8,251.22
Regional Coordinator <i>Brandi Maikranz</i>	\$ 8,320.00	\$ 8,320.00	\$ 1,704.00	\$ 6,616.00
Training & Additional Travel <i>Mileage reimbursement</i>	\$ 2,340.00	\$ 2,094.12	\$ 339.48	\$ 1,754.64
Facilitators Compensation	\$ 1,450.00	\$ 1,325.00	\$ 740.00	\$ 585.00
Curriculum and Materials <i>Fall & Winter kits</i>	\$ 29,405.00	\$ 25,139.00	\$ 8,061.38	\$ 17,077.62
Child Care	\$ 1,450.00	\$ 1,425.00	\$ 102.50	\$ 1,322.50
Parent Orientation Class <i>None this invoice period</i>	\$ 260.00	\$ 260.00		\$ 260.00
Marketing <i>Radio spots & PSA</i>	\$ 500.00	\$ 490.70	\$ 360.83	\$ 129.87
Operations/Storage <i>Contract labor-assistants-\$138</i> <i>toner-\$39.87</i>	\$ 1,186.00	\$ 986.25	\$ 177.87	\$ 808.38
Subtotal	\$ 57,651.00	\$ 49,745.17	\$ 12,939.94	\$ 36,805.23
Indirect (10% of amount invoiced)	\$ 5,765.10	\$ 4,974.52	\$ 1,293.99	\$ 3,680.53
Total	\$ 63,416.10	\$ 54,719.69	\$ 14,233.93	\$ 40,485.76

I certify the above expenditures and grant balance are true and correct to the best of my knowledge.

Authorized Signature

1/20/16
Date

Katrice Walters
Printed Name