FY 15-16 GRANTS/DONATIONS DECEMBER 2015

| CK DATE | <u>CK#</u> | RECEIVED | <u>DONATIONS</u> | PURPOSE/PERSON | <u>AMOUNT</u> |
|----------|------------|----------|----------------------------------|------------------------------------|---------------|
| 10/26/15 | 19633 | 11/30/15 | LAKESHORE FAMILY DENTISTRY PA | HIGH SCHOOL THEATRE DEPT | \$250.00 |
| 11/13/15 | 11383 | 12/1/15 | AMERICAN LEGION POST 507 | COM ED SENIOR PROGRAMS | \$1,000.00 |
| 11/17/15 | 25567 | 12/1/15 | S.E. WEDDELL | COM ED SENIOR PROGRAMS | \$25.00 |
| 12/3/15 | 3987 | 12/13/15 | MAHTOMEDI PTO | OHA OFFICE SUPPLIES | \$153.31 |
| 11/12/15 | 550 | 12/4/15 | NATHAN/KRISTEN LUCIUS | COM ED SCHOOL READINESS | \$25.00 |
| 11/18/15 | 1457 | 12/4/15 | KIMBERLY/JOSEPH YOCH | COM ED SCHOOL READINESS | \$12.00 |
| 11/19/15 | 5591 | 12/4/15 | JOHN/KELSEY LAVALLE | COM ED SCHOOL READINESS | \$10.00 |
| 11/19/15 | 6202 | 12/4/15 | E.JANE/BURNETT SULLIVAN | COM ED SCHOOL READINESS | \$10.00 |
| 11/22/15 | 4260 | 12/4/15 | NEIL/NANCY VEENIS | COM ED SCHOOL READINESS | \$25.00 |
| 12/9/15 | | 12/9/15 | ANONYMOUS | COM ED SENIOR CENTER | \$100.00 |
| 11/18/15 | 3976 | 12/4/15 | MAHTOMEDI PTO | WILDWOOD ART ACTIVITY FUND | \$1,245.97 |
| 12/9/15 | 5511 | 12/17/15 | MAEF | HS ENGINEERING - FUND A NEED | \$250.00 |
| 12/9/15 | 5508 | 12/17/15 | MAEF | HS ENGINEERING PROGRAM | \$1,000.93 |
| 12/23/15 | 1004 | 12/23/15 | MARLENE/MICHELE MCKEOWN | MEMORIAL FOR JIM MCKEOWN: | \$40,000.00 |
| | | | | WW NATURAL PLAYGROUND, CHROMEBOOKS | |
| | | | | AND WW TEACHER STUDENT SUPPLIES | |
| 12/2/15 | 5075 | 12/10/15 | BOSTON SCIENTIFIC EMP GIVING PRG | HIGH SCHOOL THEATRE | \$150.00 |
| 12/17/15 | 4017 | 12/17/15 | MAHTOMEDI PTO | OHA OFFICE SUPPLIES | \$669.70 |
| 12/17/15 | 4020 | 12/17/15 | MAHTOMEDI PTO | OHA OFFICE SUPPLIES | \$44.02 |
| | | | | | |

TOTAL \$44,970.93