

**FY 15-16
GRANTS/DONATIONS
SEPTEMBER 2015**

<u>CK DATE</u>	<u>CK#</u>	<u>RECEIVED</u>	<u>DONATIONS</u>	<u>PURPOSE/PERSON</u>	<u>AMOUNT</u>	<u>CODE</u>
8/20/15	8200019814	9/3/15	MEDTRONIC	SUPPORT FUNDRAISING- B SOCCER	\$200.00	50-224-43
8/20/15	8200019814	9/3/15	MEDTRONIC	SUPPORT FUNDRAISING- ALPINE SKI	\$200.00	50-224-44
8/20/15	8200019814	9/3/15	MEDTRONIC	SUPPORT FUNDRAISING- B TRACK	\$200.00	50-224-16
8/18/15	25274	8/28/15	PETER AND DEBRA HENRY	GIRLS SOCCER	\$100.00	50-224-37
8/28/15	CASH	8/31/15	JESSIE RUTH	SENIOR PROGRAM	\$34.00	04-005-591-000-096-000
9/3/15	3921	9/3/15	MAHTOMEDI PTO	OHA TEACHER SUPPORT	\$100.00	01-665-203-302-530-000
7/23/15	XXXX	9/2/15	ANONYMOUS	FOOTBALL	\$1,000.00	50-224-09
9/16/15	3929	9/16/15	MAHTOMEDI PTO	OHA SCHOOL SUPPORT	\$150.00	01-665-203-000-401-000
9/16/15	5476	9/24/15	MAEF	2015 FAN FOR ENGINEERING	\$2,678.36	25-224-97
9/23/15	5482	9/28/15	MAEF	ENGINEERING FUND	\$3,000.00	25-224-97
TOTAL					\$7,662.36	