

Check	Date	Payment To	Description	Expense	Expense
1346	7/12/2018	Bruner Literacy Center	Donation	Community Donation	\$ 1,000.00
1405	4/2/2019	Buckner Shoes	Shoes For Souls	Community Donation	\$ 110.00
1378	11/28/2018	Citizens For Northmont	Trivia Night Sponsor	Community Donation	\$ 500.00
1362	9/20/2018	Community Table	General Donation	Community Donation	\$ 5,000.00
1352	8/8/2018	Dr. Patrick Gill	College Promise	Community Donation	\$ 1,000.00
1366	10/11/2018	Englewood Elementary	State House Trip	Community Donation	\$ 300.00
1393	2/13/2019	Englewood Little League	Annual Donation	Community Donation	\$ 500.00
1373	11/7/2018	Gem City Gymnastics	Interact T-Shirts	Community Donation	\$ 813.00
1392	2/13/2019	Kleptz YMCA	Annual Donation	Community Donation	\$ 2,000.00
1397	3/11/2019	Matthew Correll	4-Way Speech Contest	Community Donation	\$ 150.00
1370	11/1/2018	Missy Renner	Dictionary Project	Community Donation	\$ 42.48
1398	3/13/2019	Northmont Band Boosters	Capital Campaign - 2019	Community Donation	\$ 1,000.00
1364	9/25/2018	Northmont Chamber	Annual Dues	Community Donation	\$ 200.00
1407	4/17/2019	Northmont Chamber	Golf Outing Sponsorship	Community Donation	\$ 250.00
1408	4/17/2019	Northmont DECA	Nationals	Community Donation	\$ 750.00
1387	1/9/2019	Northmont Education Foundation	NEF Auction	Community Donation	\$ 500.00
1406	4/15/2019	Northmont Education Foundation	Scholarships - 2019	Community Donation	\$ 3,000.00
1345	7/12/2018	Northmont Golf Parents	Sponsor	Community Donation	\$ 200.00
1381	12/12/2018	Northmont High School	Blood Drive	Community Donation	\$ 250.00
1363	9/20/2018	Northmont Middle School	WEB Progream	Community Donation	\$ 400.00
1377	11/14/2018	Northmont Middle School	Science Olympia	Community Donation	\$ 250.00
1394	2/16/2019	Rotary District 6670	RYLA	Community Donation	\$ 330.00
1359	9/13/2018	The Dictionary Project	Dictionary Project	Community Donation	\$ 864.00