

DONATION LIST

AMERICAN CANCER SOCIETY	\$	150.00
CEU ALUMNI ASSOCIATION	\$	150.00
DAUGHTERS OF THE UTAH PIONEERS (DUP)	\$	150.00
EMERY HIGH SCHOOL SPARDETTES	\$	150.00
EMERY RODEO TEAM	\$	150.00
EMERYCOUNTY COMMUNITY THEATRE	\$	150.00
GIRL'S STATE	\$	150.00
HUNTINGTON BABE RUTH LEAGUE	\$	150.00
HUNTINGTON ELEMENTARY PTA	\$	150.00
HUNTINGTON ELEMENTARY SCHOOL	\$	150.00
JR. RIDING CLUB	\$	150.00
MISS EMERY COUNTY	\$	150.00
SOUTHEASTERN UTAH JR. LIVESTOCK SHOW	\$	150.00

TOTAL DONATIONS FOR FISCAL YEAR ENDING 6/30/2014	\$	1,950.00
---	-----------	-----------------

**HUNTINGTON CITY
General Ledger for General - 7/1/2014 to 6/30/2015**

Account	Date	Code	Description	Debit	Credit	Balance
4510.540 - Park/Rec CONTRIBUTIONS & DONATIONS						\$0.00
	1/20/2015	AP	INV: 01202015 HUNTINGTON ELEMENTARY PTA - 2015 DONATION	150.00		150.00
	1/22/2015	AP	INV: 01222015 HUNTINGTON ELEMENTARY SCHOOL - DONATION FOR SCORE BOARD	150.00		300.00
	2/24/2015	AP	INV: 02242015 EMERY RODEO TEAM - ANNUAL DONATION	150.00		450.00
	4/16/2015	AP	INV: 04162015 UTAH STATE UNIVERSITY EASTERN - ALUMNI ASSOCIATION ANNUAL DONATION	150.00		600.00
	4/20/2015	AP	INV: XC04202015-2415 MINERS MEMORIAL - DONATION approved at 4/15/15 council meeting	150.00		750.00
				\$750.00		\$750.00

Report Total:

\$750.00