

## DEPOSIT BREAKDOWN

BANK DEPOSIT AMOUNT ~ \$32,085.00

### FIRE DEPARTMENTS:

ADA FIRE DEPT ~ \$2,105.00

BORUP FIRE DEPT. ~ \$324.00

GARY FIRE DEPT. ~ \$2,671.50

HALSTAD FIRE DEPT. ~ \$1,493.50

HENDRUM FIRE DEPT. ~ \$558.00

PERLEY FIRE DEPT. ~ \$486.00

SHELLY FIRE DEPT. ~\$548.50

TWIN VALLEY FIRE DEPT. ~ \$1,246.00

### RESCUE SQUADS:

GARY ~ \$2,143.50

HALSTAD ~ \$1,390.50

HENDRUM ~ \$603.00

PERLEY ~ \$481.00

SHELLY ~ \$413.50

TWIN VALLEY ~ \$1,702.00

GARY CARES FOUNDATION ~ \$454.00

DOLLY PARTON'S IMAGINATION LIBRARY ~ \$753.00

SHOCK AND AWE YOUTH PHILANTHROPY ~ \$753.00

GARY COMMUNITY CLUB ~ \$658.00

GARY-TWIN VALLEY AREA COMMUNITY FUND ~ \$440.00

H.E.A.R. (HELP ENRICH ADVANCE & RETAIN) ~ \$272.00

HOSPICE OF THE RED RIVER VALLEY ~ \$2,580.00

LAUREL CAPISTRAN MURPHY SCHOLARSHIP FUND ~ \$797.00

NORMAN COUNTY DEVELOPMENTAL ACTIVITY CENTER (DAC) ~ \$1,594.00

NORMAN COUNTY EAST EARLY CHILDHOOD INITIATIVE FUND ~ \$321.00

NORMAN COUNTY HISTORICAL & GENEALOGY SOCIETY (NCHGS) ~ \$1,946.00

NORMAN COUNTY SHERIFF'S DEPARTMENT - CANINE UNIT (THOR) ~ \$1,584.00

NORMAN COUNTY VICTIM ASSISTANCE PROGRAM ~ \$1,131.00

BENEDICTINE LIVING ADA FOUNDATION ~ \$504.00

HALSTAD LIVING CENTER ~ \$597.00

WESTERN NORMAN COMMUNITY FUND ~ \$423.00

REACH (Rural Enrichment & Counseling Headquarters) ~ \$614.00

WALK BY FAITH EQUINE THERAPY ~ \$498.00