

6/20/19	# 1379	FVHA	\$701.39
6/27/19	# 1381	Rotary District 5390 (return of excess Grant \$)	\$524.00

Scott Murphy, Treasurer

Rotary Club of Kalispell and Flathead Rotary Community Foundation

(406) 270-4929

From: Lucy [<mailto:l3s1nmt@gmail.com>]

Sent: Monday, July 01, 2019 3:14 PM

To: Scott.A.Murphy@hotmail.com

Subject: Check numbers for final report

Hi Scott,

Almost ready to close out our district matching grant project for the Woodland Ice Rink and just need two check numbers when you have a minute:

1. Check no for FRCF's \$701.39 check to FVHA (Flathead Valley Hockey Association) for ice rink shade cloth, fasteners and rings, and manlift transport
2. Check no for FRCF's \$524.00 return of matching funds to District 5390 (because FVHA decided not to install the roof)

That should be everything I need for our final report, down to the penny!

Have a great Fourth of July,

Lucy