EAU CLAIRE PUBLIC SCHOOLS FOUNDATION

2023 First QUARTERLY DISBURSEMENT

Grantee: Eau Claire Area School District (ECCF ID: 1516)

Date of Request to ECCF:_____ ED Signature _____ ECPSF Board Approval Date: _____Required for Quarterly

	Date of request ECPSF data	**Donor/Funding Source** ECPSF data sheet	**Grant Disbursement from this Fund** ECCF: ID code	**Name of Receiving School for Grant** ECCF/ECASD: Program Name	**Designation/Purpose Of Grant** ECCF: Program Name	**Amount**
1	3/30/23	Unrestricted	PRAIRP	Prairie Ridge – Fund 21FOUN	School Supplies	1,997.31
2	3/30/23	Golden Apple	PRAIRP	Prairie Ridge – Fund 21 FOUNGAA	Golden Apple - Supplies	1,000.34
3	4/30/21	Unrestricted	DAVEYP	Sam Davey – Fund 21 FOUN	School Supplies	28.97
4	2/28/23	Golden Apple	LOCUSP	Locust Lane – Fund 21 FOUNGAA	Golden Apple – Maker space supplies	889.55
5	12/31/22	Unrestricted	LONGFP	Longfellow – Fund 21 FOUN	Books	658.00
6	4/4/23	Golden Apple	LONGFP	Longfellow – Fund 21 FOUNGAA	Golden Apple - Author Visit	300
7	12/31/22	EDI	EQUITY	Meadowview – Fund 21 FOUN	EDI Grant – Fall 2022	2296.58
8	9/30/2022	Golden Apple	MEADOP	Meadowview – Fund 21 FOUNGAA	Golden Apple 2022	321.02
9						
10	12/31/22	Unrestricted	PUTNMP	Putnam – Fund 21 FOUN	School Supplies	114.80
11	4/21/23	Unrestricted	DELONGP	Delong – Fund 21 FOUN	School Supplies	81.85
12	2/28/23	Golden Apple	DELONGP	Delong – Fund 21 FOUNGAA	Golden Apple	157.06
13	12/31/22	Grant Cycle	DELONGP	Delong – Fund 21 FOUNPLAY	Students to see a play	1460.00
14	3/30/23	Unrestricted	NTHSTP	Northstar-Fund 21 LMC	Books	109.87
15	4/21/23	Unrestricted	MEMORP	Memorial – Fund 21	School Supplies	905.00
16	3/30/23	EDI	NORTHP	North – Fund 21 FOUNARTS	Grant Cycle	2392.42
17	4/21/23	unrestricted	HMLS	Homeless – Fund 21	Supplies	3153.80
18	4/21/23	Unrestricted	CLOSET	Homeless – Fund 21 FOUNCLOS	Supplies	3154.24
19	2/28/22	Unrestricted	HMLS	Student Serv – Fund 21	Supplies (winter clothing)	25837.52
						$37,366.56

____ Pick-up Check(s) ___X___ Mail Check(s) Other Notes:

ECCF

Grant Processed Date: _____ Check Processed Date: _____

(Date and initial) Scan copy into shared drive in the ECPSD grants file. (Date and initial) file original in ECPSF records book.