

FY 2018-19 Donations, Miscellaneous Revenue and Donated Property Report

1st Quarter

Total Donated Property:	None
Total Donation:	\$46,737.69
Total Miscellaneous:	\$29,724.94
Total 1st Quarter	\$76,462.63

2nd Quarter

Total Donated Property:	See Below
278 fiction and nonfiction children's books to Agnor Hurt Elementary School for scholastic instruction in Agnor Hurt Elementary School's Title I classrooms	
Total Donation:	\$95,743.65
Total Miscellaneous:	\$62,817.04
Total 2nd Quarter	\$158,560.69

FY 2018-19 Appropriation Balances for Donations and Miscellaneous

Quarters 1st - 4th	Current Appropriation	Distributed (All Quarters)	Appropriation Balance
Total Donations:		\$145,179.37	
Total Miscellaneous:		\$101,774.72	
Totals:	\$266,243.00	\$246,954.09	\$19,288.91