

FY 2017-18 Donations, Miscellaneous Revenue and Donated Property Report

Revised 10/18/2018

1st Quarter

Total Donated Property:	None
Total Donation:	\$56,846.97
Total Miscellaneous:	\$1,500.00
Total 1st Quarter	\$58,346.97

2nd Quarter

Total Donated Property:	See Below
Dictionary, Atlas, Paper (legal, tracing, lined, and copy), two binders, index cards, two lined notepads to be used by the Community Public Charter School	
Folders, protractors, compasses, geography tool, rulers, yoyo, scissors, notebook paper for use at Murray High school	
Total Donation:	\$60,417.12
Total Miscellaneous:	\$53,156.37
Total 2nd Quarter	\$113,573.49

3rd Quarter

Total Donated Property:	None
Total Donation:	\$45,250.68
Total Miscellaneous:	\$46,151.82
Total 3rd Quarter	\$91,402.50

4th Quarter

Total Donated Property:	None
Total Donation:	\$72,640.68
Total Miscellaneous:	\$127,987.00
Total 4th Quarter	\$200,627.68

FY 2017-18 Appropriation Balances for Donations and Miscellaneous

Quarters 1st - 4th	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
Total Donations:		\$235,155.45	
Total Miscellaneous:		\$228,795.19	
Totals:	\$466,243.00	\$463,950.64	\$2,292.36