

[illegible]

Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			3,000	0	0	0	0	3,000
	Total Appropriations 9/3/19		0	0	0	0	0	0
	APPROPRIATED BUDGET BALANCE		3,000	0	0	0	0	3,000
	Administrator	Date						

MISCELLANEOUS APPROPRIATIONS TO EDUCATION - Meeting Date: 9/3/19 - CODE: 001-59320.494								
Contract Number	Organization	Description of Program	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			3,100	31,800	51,200	1,500	0	87,600
BOE-2019-86	Robert E. Lee High School	Principal's Discretionary Fund			15,000			15,000
BOE-2019-87	Capitol Heights Middle School	Principal's Discretionary Fund			5,000			5,000
BOE-2019-88	Morningview Elementary	Principal's Discretionary Fund			3,000			3,000
BOE-2019-89	Goodwyn Middlee School	Principal's Discretionary Fund			5,000			5,000
BOE-2019-90	Flowers Elementary School	Principal's Discretionary Fund			5,000			5,000
BOE-2019-91	Dalraida Elementary School	Principal's Discretionary Fund			5,000			5,000
BOE-2019-92	Garrett Elementary School	Principal's Discretionary Fund			5,000			5,000
BOE-2019-93	Dozier Elementary School	Principal's Discretionary Fund			3,000			3,000
BOE-2019-94	Carver Senior High School	ROTC Program	2,500	2,500				5,000
	Total Appropriations 9/3/19		2,500	2,500	46,000	0	0	51,000
	APPROPRIATED BUDGET BALANCE		600	29,300	5,200	1,500	0	36,600
	<i>S2 Mcmin</i>	<i>9/3/16</i>						
	Administrator	Date						

Date _____

MISCELLANEOUS APPROPRIATIONS FROM DESIGNATED REVENUE - Meeting Date: 9/3/19 - CODE: 001-59320.450

Contract Number	Organization	Description of Program	Joint	Infrastructure	Harris	Dean	Walker	Sankey	Singleton	TOTAL
Starting Balance			0	214,267	90,000	9,300	68,098	62,860	16,830	461,355
DR-C-2019-129	Alabama Junior Miss, Inc., d/b/a Distinguished Young Women of Alabama	Expenses used during the Distinguished Young Women of Montgomery County Contest							500	500
DR-C-2019-130	Success Unlimited Academy Booster Club	Athletic Equipment and Repair, Student Travel Expense and Recognition Banquets							2,500	2,500
DR-C-2019-131	Arthritis Foundation, Inc.	For the Southeast Region-Montgomery, for Program Services					1,000			1,000
DR-C-2019-132	Quality Deer Management Association	For Blackbelt Branch for Program Services							1,500	1,500
DR-C-2019-133	Sigma Eta Chapter of Chi Eta Phi Sorority, Inc.	Program Services						3,500		3,500
DR-NC-2019-57	Montgomery County Parks & Recreation Department	Montgomery County Public Schools 2019 Champions Kick-off Challenge			1,000	2,000	1,407		1,000	5,407
	Total Appropriations 9/3/19		0	0	1,000	2,000	2,407	3,500	5,500	14,407
	APPROPRIATED BUDGET BALANCE		0	214,267	89,000	7,300	65,691	59,360	11,330	446,948
	<i>S2 Muni</i> 9/3/19									
	Administrator	Date								