

**OSD Donation Report
February 2019**

Donations Under \$500.00

Date	Name	Cash	Fund	Explanation	Property Value
2/12	DRS/C. Brown		70100	Toiletries for students	\$50.00
2/13	OKADE	\$300.00	21600		
2/21	Helmut Schmaus-Gerstenberg	\$8.18	21600		
	Subtotal Cash Under \$500.00	\$308.18		Subtotal Property Under \$500.00	\$50.00

Donations Over \$500.00

Date	Name	Cash	Fund	Explanation	Value
	Subtotal Cash Over \$500.00	_____		Subtotal Property Over \$500.00	_____

Subtotal Cash Combined

\$308.18

Subtotal Property Combined

\$50.00

Total donation for December 2018

\$358.18