

FY 23-24 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$49,852.00	\$0.00
Total Miscellaneous:	\$2,208.32	\$0.00
Total 1st Quarter	\$52,060.32	\$0.00
Total Donated Property:		None

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$8,709.35	\$0.00
Total Miscellaneous:	\$46,206.99	\$0.00
Total 2nd Quarter	\$54,916.34	\$0.00
Total Donated Property:		See Below
- Trombone donated to band		

3rd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$6,275.56	\$0.00
Total Miscellaneous:	\$208,640.46	\$0.00
Total 3rd Quarter	\$214,916.02	\$0.00
Total Donated Property:		None

4th Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$20,349.13	\$0.00
Total Miscellaneous:	\$701,452.13	\$0.00
Total 4th Quarter	\$721,801.26	\$0.00
Total Donated Property:		See Below
-Griddle donated to Community Lab		
-Books for Library-Woodbrook		

Reporting Quarters 1 - 4	School Fund 2000	Special Revenue Fund
Total Donations:	\$85,186.04	\$0.00
Total Miscellaneous:	\$958,507.90	\$0.00
Total Quarters 1 - 4	\$1,043,693.94	\$0.00
Total Donated Property:		See Below

Trombone-Band
Griddle-Community Lab
Books for Library-Woodbrook

FY 23-24 School Fund 2000 Appropriation Balances for Donations and Miscellaneous

Reporting Quarters 1 - 4	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
Total Donations and Miscellaneous:	\$440,000.00	\$1,043,693.94	-\$603,693.94