

FY 21-22 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$24,988.10	\$0.00
Total Miscellaneous:	\$1,306.01	\$0.00
Total 1st Quarter	\$26,294.11	\$0.00
Total Donated Property: - PPE Items		See Below

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$13,068.06	\$0.00
Total Miscellaneous:	\$44,868.56	\$0.00
Total 2nd Quarter	\$57,936.62	\$0.00
Total Donated Property: - 387 Books donated for Media Center - KitchenAid Standing Mixer - 2 Berry Trees - Couch for Classroom at Brownsville		See Below

3rd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$34,358.16	\$0.00
Total Miscellaneous:	\$60,394.60	\$0.00
Total 3rd Quarter	\$94,752.76	\$0.00
Total Donated Property:		None

Reporting Quarters 1 - 3	School Fund 2000	Special Revenue Fund
Total Donations:	\$72,414.32	\$0.00
Total Miscellaneous:	\$106,569.17	\$0.00
Total Quarters 1 - 3	\$178,983.49	\$0.00

FY 21-22 School Fund 2000 Appropriation Balances for Donations and Miscellaneous

Reporting Quarters 1 - 3	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
Total Donations and Miscellaneous:	\$400,000.00	\$178,983.49	\$221,016.51