

FY 25-26 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$28,006.58	\$0.00
Total Miscellaneous:	\$37,050.35	\$0.00
Total 1st Quarter	\$65,056.93	\$0.00
Total Donated Property:		None

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$29,810.05	\$1,000.00
Total Miscellaneous:	\$152,242.14	\$0.00
Total 2nd Quarter	\$182,052.19	\$1,000.00
Total Donated Property:		None

Reporting Quarters 1 - 2	School Fund 2000	Special Revenue Fund
Total Donations:	\$57,816.63	\$1,000.00
Total Miscellaneous:	\$189,292.49	\$0.00
Total Quarters 1 - 2	\$247,109.12	\$1,000.00
Total Donated Property:		None

FY 25-26 School Fund 2000 Appropriation Balances for Donations and Miscellaneous

Reporting Quarters 1 - 2	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
Total Donations and Miscellaneous:	\$1,075,000.00	\$247,109.12	\$827,890.88