OSD Donation Report

December 2022 & January 2023

Donations Under $500.00

Date	Name	Cash	Fund	Explanation	Property Value
12/6	Trudy Rutledge			Hygiene products	128.18
12/19	Jody Harlan & Tim Wagner	25.00	70100	Needy Pupil	
12/19	DRS-Attn Carol Brown	353.00	70100	General Sorority for students Christmas	
12/19	Zeta ESA-Attn Karon Wheat	25.00	70100	General Sorority for students Christmas	
1/9	Gaila Wilson	145.00	70100/20300	Needy Pupil-Memory of Juanita Lytle Luttrell	
1/12	DonorsChoose	259.72		Grant for classroom supplies	
1/19	Kelly Waswo	50.00	70100/20300	General Sorority	
1/19	Lora Thompson	25.00	70100/20300	General Sorority	
1/23	Aletha Bolt	100.00	70100/20300	General Sorority	
1/23	Bethlehem Baptist Church	350.00	70100/20300	General Sorority	
1/23	Linda Jones	25.00	70100/20300	General Sorority	
	Subtotal Cash Under $500.00	**1,357.72**		**Subtotal Property Under $500.00**	**128.18**

Donations Over $500.00

12/19	ESA Sorority	2,500.00	70100	Sorority fund for Christmas gift cards	
	Subtotal Cash Over $500.00	**2,500.00**		**Subtotal Property Over $500.00**	
	Subtotal Cash Combined	**3,857.72**		**Subtotal Property Combined**	**128.18**

Total donation for December 2022/January 2023 **$3,985.90**