

	BOOK SALE	Misc. Items
	COLLECTIONS	COLLECTIONS
FY2022 BUDGET		
JULY	\$0.00	\$0.00
AUGUST	\$0.00	\$0.00
SEPTEMBER	\$157.76	\$3.00
OCTOBER	\$0.00	\$0.00
NOVEMBER	\$0.00	\$0.00
DECEMBER	\$0.00	\$0.00
JANUARY	\$0.00	\$0.00
FEBRUARY	\$0.00	\$0.00
MARCH	\$0.00	\$0.00
APRIL	\$0.00	\$0.00
MAY	\$0.00	\$0.00
JUNE	\$0.00	\$0.00
Total Book Sale	\$157.76	
Total Misc. Items Sale	\$3.00	
TOTAL FUNDS RAISED TO DATE	\$160.76	

MEMORIALS FY2022	
JULY	
Jenny Carroll	\$400.00
Misc. Cash Rung in at Register	\$1.00
AUGUST	

Misc. Cash Rung in at Register \$0.00

SEPTEMBER

John Doleman \$200.00

Misc. Cash Rung in at Register \$46.23

OCTOBER

Misc. Cash Rung in at Register \$0.00

NOVEMBER

Misc. Cash Rung in at Register \$0.00

DECEMBER

Misc. Cash Rung in at Register \$0.00

JANUARY

Misc. Cash Rung in at Register \$0.00

FEBRUARY

Misc. Cash Rung in at Register \$0.00

MARCH

Misc. Cash Rung in at Register \$0.00

APRIL

Misc. Cash Rung in at Register \$0.00

MAY

Misc. Cash Rung in at Register \$0.00

JUNE

Misc. Cash Rung in at Register \$0.00

MEMORIAL FUNDS RAISED TO DATE \$647.23