



Subject: 18-19 Building Rental Fees Distribution
Date: March 12, 2020

Revenue:

3-1005-51000-351000-510100-9999	Sch Reserve Fund Balance	\$26,090.82
3-2000-51000-351000-510109-9999	Transfer Sch Reserve Fund Balance	\$26,090.82

\$52,181.64

Revenue net of transfers \$26,090.82

Expenditure:

4-2000-62216-461101-601300-6116	Agnor Hurt Ed. & Rec. Supplies	\$186.30
4-2000-62301-461101-601300-6301	Albemarle High Ed. & Rec. Supplies	\$1,203.00
4-2000-62217-461101-601300-6117	Baker Butler Ed. & Rec. Supplies	\$542.67
4-2000-62201-461101-601300-6101	Broadus Wood Ed. & Rec. Supplies	\$181.91
4-2000-62202-461101-601300-6102	Brownsville Ed. & Rec. Supplies	\$1,360.65
4-2000-62251-461101-601300-6251	Burley Ed. & Rec. Supplies	\$2,120.10
4-2000-62214-461101-601300-6114	Cale Ed. & Rec. Supplies	\$2,249.68
4-2000-62203-461101-601300-6103	Crozet Ed. & Rec. Supplies	\$1,014.86
4-2000-62204-461101-601300-6104	Greer Ed. & Rec. Supplies	\$1,387.32
4-2000-62252-461101-601300-6252	Henley Ed. & Rec. Supplies	\$651.20
4-2000-62205-461101-601300-6105	Hollymead Ed. & Rec. Supplies	\$1,475.25
4-2000-62253-461101-601300-6253	Jack Jouett Ed. & Rec. Supplies	\$1,516.95
4-2000-62206-461101-601300-6106	Meriwether Lewis Ed. & Rec. Supplies	\$702.55
4-2000-62304-461101-601300-6304	Monticello Ed. & Rec. Supplies	\$7,361.36
4-2000-62215-461101-601300-6115	Murray Elem. Ed. & Rec. Supplies	\$291.45
4-2000-62303-461101-601300-6303	Murray High Ed. & Rec. Supplies	\$336.00
4-2000-62207-461101-601300-6107	Red Hill Ed. & Rec. Supplies	\$2.78
4-2000-62209-461101-601300-6109	Scottsville Ed. & Rec. Supplies	\$19.80
4-2000-62210-461101-601300-6110	Stone-Robinson Ed. & Rec. Supplies	\$552.38
4-2000-62211-461101-601300-6111	Stony Point Ed. & Rec. Supplies	\$32.18
4-2000-62255-461101-601300-6255	Sutherland Ed. & Rec. Supplies	\$736.81
4-2000-62254-461101-601300-6254	Walton Ed. & Rec. Supplies	\$709.75
4-2000-62302-461101-601300-6302	Western High Ed. & Rec. Supplies	\$1,083.98
4-2000-62212-461101-601300-6112	Woodbrook Ed. & Rec. Supplies	\$371.89

4-1005-93010-493010-930000-9999	Transfer Sch Reserve Fund Balance	\$26,090.82
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\$52,181.64

Expenditure net of transfers \$26,090.82