

FY 2018-19 Donations, Miscellaneous Revenue and Donated Property

4th Quarter-Donations

Donor/Vendor Name	Amount	Purpose
Apex Clean Energy, LLC	\$4,000.00	Funds travel expenses for Jack Jouett's Wind Power team to compete in the National KidWind
Baker-Butler Elementary School PTO	\$387.54	Reimbursement for PTO afterschool club payment to teachers
Baker-Butler Elementary School PTO	\$306.00	Reimbursement for Copier Maintenance
Baker-Butler PTO	\$999.54	Reimbursement for Afterschool clubs copier costs
Broadus Wood Elementary School PTO	\$1,816.59	Reimbursement for PTO afterschool club payment to teachers
Brownsville Elementary School BEE	\$9,591.62	Brownsville Elementary School PTOBEE Program
Crozet Elementary School PTO	\$861.20	Reimbursement for PTO afterschool club payment to teachers
Henley Middle School PATSO	\$4,068.77	Payroll for Enrichment Time Before 9 and tutoring program
Hollymead Elementary School PTO	\$143.56	Student snacks
Hollymead Elementary School PTO	\$3,915.22	Reimbursement for Hollymead Continuing Education Program
Hollymead Elementary School PTO	\$603.27	Reimbursement for the Anderson Grant; teacher incidentals; and First Grade Force and Motion Grant.
Hollymead Elementary School PTO	\$3,249.54	Reimbursement for Hollymead Continuing Education Program, student snacks for SOL's, pizza for talent show and bingo night, and heritage festival
June Heintz	\$500.00	For Jack Jouett Middle School's CTE programs.
Meriwether Lewis Elementary School PTO	\$400.00	Technology equipment
Meriwether Lewis Elementary School PTO	\$5,337.94	Payroll of the PTO's EZone event
Murray Elementary School PTO	\$560.56	Supplies
Red Hill Elementary School PTO	\$925.79	Reimbursement for PTO afterschool club payment to teachers
Stone-Robinson Elementary School PTO	\$5,020.74	Support enrichment program and maker space supplies
Stony Point Elementary School PTO	\$2,961.15	After school Sessions
Stony Point Elementary School PTO	\$4,545.62	Reimbursement for PTO afterschool club payment to teachers

4th Quarter-Miscellaneous

Donor/Vendor Name	Amount	Purpose
Agnor-Hurt Elementary School SAF	\$1,997.50	Field Trip
American Heart Association	\$350.00	Incentive of the Kids Heart Challenge
Baker-Butler Elementary School Reverse Inclusion Program	\$800.00	Tuition for reverse inclusion
Baker-Butler Elementary School SAF	\$5,880.00	Reimbursement for fieldtrips
Baker-Butler Elementary School SAF	\$2,024.00	Reimbursement for fieldtrip
Broadus Wood Elementary School Reverse Inclusion Program	\$600.00	Tuition for reverse inclusion
Brownsville Elementary School Reverse Inclusion Program	\$400.00	Tuition for reverse inclusion
Burley Middle School SAF	\$3,909.34	Reimbursement for classroom supplies and food for students
Burley Middle School SAF	\$2,735.54	Reimbursement for food for students, classroom supplies, food for meetings, and field trip
Burley Middle School SAF	\$5,848.46	Reimbursement for classroom supplies and student meals
Cale Elementary School SAF	\$4,431.40	Reimbursement for fieldtrip
Cale Elementary School SAF	\$3,433.12	Reimbursement for library books and supplies
Cale Elementary School SAF	\$7,045.86	Reimbursement for fieldtrip transportation
Calse Elementary School Reverse Inclusion Program	\$700.00	Tuition for reverse inclusion
Crozet Elementary School SAF	\$299.19	Reimbursement for Art T-shirts
Crozet Elementary School SAF	\$6.57	Reimbursement for fieldtrip meals
Greer Elementary School SAF	\$102.93	Reimbursement for student snacks
Hollymead Elementary School Reverse Inclusion Program	\$1,000.00	Tuition for reverse inclusion
Hollymead Elementary School SAF	\$2,302.75	Reimbursement for fieldtrips
Hollymead Elementary School SAF	\$70.00	Reimbursement for adopt a turtle and hatchlings program
Jack Jouett Middle School SAF	\$3,187.23	Reimbursement for ICA, dance and field day concessions/supplies, AVID lodging and college visit meals
Jack Jouett Middle School SAF	\$2,144.39	Reimbursement for supplies and Junior Regional Orchestra services
Jack Jouett Middle School SAF	\$3,140.40	Reimbursement for travel expenses for Wind Power Competition
Jack Jouett Middle School SAF	\$351.96	Reimbursement for band/choir transportation
Stone-Robinson Elementary School Reverse Inclusion Program	\$900.00	Tuition for reverse inclusion
Stone-Robinson Elementary School SAF	\$1,883.70	Incentive programs: Box Tops for Education and Kids Heart Challenge from American Heart Association

FY 2018-19 Donations, Miscellaneous Revenue and Donated Property

4th Quarter-Miscellaneous Continued

Stony Point Elementary School Reverse Inclusion Program	\$1,100.00	Tuition for reverse inclusion
Stony Point Elementary School SAF	\$395.36	Reimbursement for fieldtrips
Stony Point Elementary School SAF	\$2,503.66	Reimbursement for field trip
Sutherland Middle School SAF	\$5,245.52	Reimbursement for Fine Arts trip and supplies
Sutherland Middle School SAF	\$2,185.44	Reimbursement for materials, supplies, student meals, and student travel
Sutherland Middle School SAF	\$853.01	Reimbursement for classroom supplies and student snacks
Sutherland Middle School SAF	\$141.48	Reimbursement for supplies and student snacks
Walton Middle School SAF	\$1,837.86	Reimbursement for fieldtrips
Walton Middle School SAF	\$74.98	Reimbursement for Math Day metals
Walton Middle School SAF	\$12.00	Reimbursement for broken sign replaced
Walton Middle School SAF	\$517.53	Reimbursement for supplies and student snacks for summer school
Walton Middle School SAF	\$96.27	Reimbursement for summer school supplies
Western Albemarle High School SAF	\$4,616.00	Reimbursement for coaching stipends
Western Albemarle High School SAF	\$209.99	Reimbursement for athletic equipment
Western Albemarle High School SAF	\$1,035.96	Reimbursement for athletic supplies and tournament fees
Western Albemarle High School SAF	\$5,695.32	Reimbursement for supplies and materials
Western Albemarle High School SAF	\$3,313.59	Reimbursement for piano accompaniment for musical, prom security, and athletic accommodations and food.
Western Albemarle High School SAF	\$2,566.62	Reimbursement for food for meetings, food for students, and furniture and fixtures
Western Albemarle High School SAF	\$1,664.97	Reimbursement for food for students and classroom supplies
Western Albemarle High School SAF	\$23.50	Reimbursement for athletic coaches lunch
Western Albemarle High School SAF	\$8,424.00	Reimbursement for WAHS Coaching Stipends
Western Albemarle High School SAF	\$1,205.00	Reimbursement for services for WAHS tennis official
Western Albemarle High School SAF	\$2,573.66	Reimbursement for athletic concessions, replacement fixtures, equipment, fieldtrips, student snacks, and supplies
Western Albemarle High School SAF	\$400.00	Reimbursement for district treasurer stipend
Western Albemarle High School SAF	\$160.63	Reimbursement for meeting food supplies
Woodbrook Elementary School Reverse Inclusion Program	\$1,600.00	Tuition for reverse inclusion
Woodbrook Elementary School SAF	\$567.25	Reimbursement for dues and membership, staff development, and field trips
Woodbrook Elementary School SAF	\$170.00	Reimbursement for teacher unexpected absence

4th Quarter-Donated Property

Donor/Vendor Name	Amount	Purpose
Jane Schwalm		Two large boxes of fabric for use by EDEP Program
Alice Faintich		Donated dresses to the Western Albemarle High School Drama Department.