

Donations, Miscellaneous Revenue, and Donated Property

4th Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Broadus Wood Elementary School PTO	\$2,100.00		Basketball Hoops
Brownsville Elementary School BEE Program	\$3,125.09		Donation to pay Admin and Teachers for the Brownsville Elective Education Program
Crozet Elementary School PTO	\$288.82		Reimbursement to County for PTO Grant - Room Transformation
Crozet Elementary School PTO	\$266.63		Reimbursement for Drama Items
Crozet Elementary School PTO	\$199.04		3rd Grade Books
Crozet Elementary School PTO	\$378.52		Reimburse for supplies that should come from PTO Grant
Henley Middle School PATSO	\$1,595.54		Donation from Henley PATSO for payroll for Enrichment time before 9 and after After Study Program August 2021 - February 2022
Henley Middle School PATSO	\$1,398.00		Donation by Henley PaTSO to reimburse funds used to purchase supplies for the library
Hollymead Elementary School PTO	\$270.72		Reimbursement from PTO for PK Grant
Hollymead Elementary School PTO	\$103.10		Reimbursement from PTO 5th Grade Grant
Hollymead Elementary School PTO	\$181.81		Reimbursement from PTO for student snacks
Hollymead Elementary School PTO	\$136.53		Reimbursement from PTO for 3rd Grade Grant
Murray Elementary School PTO	\$2,306.17		Class Supplies
Murray Elementary School PTO	\$2,700.00		Picnic Tables
Murray Elementary School PTO	\$8,900.00		Art & Music Supplies
Square 1 Art	\$33.83		Donations for Art supplies
Stony Point Elementary School PTO	\$693.24		Reimbursement from PTO for Display Boards
Stony Point Elementary School PTO	\$722.17		Reimbursement from PTO for student snacks
Stony Point Elementary School PTO	\$3,680.27		Reimbursement from PTO for Seating, Stipend, and Math Science Lab
Red Hill Elementary School PTO	\$925.79		After school club coordinator
University of Virginia	\$1,000.00		EC Contribution
Grand Total	\$31,005.27		0

4th Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Henley Middle School SAF	\$2,737.37		Reimbursement of a tent rental for school dance
Hollymead Elementary School SAF	\$480.00		Reimbursement of supplies for All School Red Nose Day
Hollymead Elementary School SAF	\$304.43		Reimbursement from Activity Account for 5th Grade Students
Meriwether Lewis Elementary School SAF	\$12,954.00		Books and Supplies Reimbursement
Sutherland Middle School SAF	\$34.64		Fundraiser reimbursement
Western Albemarle High School SAF	\$3,005.65		Repay WAHS County Budget Code from School Activity Account for Athletic equipment, supplies and team travel paid with P-card

Donations, Miscellaneous Revenue, and Donated Property

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4th Quarter-Miscellaneous Continued

Western Albemarle High School SAF	\$26,175.00	Athletic Participation Fees collected for Spring 2022
Crozet Elementary School SAF	\$182.03	Reimburse for Supplies from the Art Account
Crozet Elementary School SAF	\$42.00	Reimburse for Supplies from Habitat Garden
Crozet Elementary School SAF	\$93.84	Reimburse for Supplies that should come from Drama Account
Crozet Elementary School SAF	\$68.65	Reimbursement to ACPS for Purchase that should come from Habitat Fund
Crozet Elementary School SAF	\$1,887.48	Reimburse to County from Music Funds
Crozet Elementary School SAF	\$50.93	Reimbursement to county from 5th grade account for graduation pins
Monticello High School SAF	\$5,518.82	Reimbursement for art program supplies
Albemarle High School SAF	\$14,673.05	Reimbursement for supplies and travel expenses for sporting events
Albemarle High School SAF	\$28,537.00	Athletic Participation Fees - AHS
Stone-Robinson Elementary School SAF	\$1,159.24	Reimbursement for books and subscriptions
Greer Elementary School SAF	\$5,000.00	Fencing, raised garden beds, shed, benches, and tables for Teaching Garden
VACORP Claims	\$4,052.67	Insurance Recovery
Fluvanna County Public Schools	\$300.00	Piedmont Regional Education Program
Kathryn Mallek	\$104.55	FOIA Request
NCS Pearson, Inc.	\$400.00	Reimbursement for a teacher who attended a Professional Development with Pearson
2080 Media Inc.	\$54.33	Athletics Reimbursement from 2080 Media
Grand Total	\$107,815.68	0

4th Quarter-Donated Property

Donna Redmond	Photography Equipment for WAHS Boys Cross Country
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