

Donations, Miscellaneous Revenue, and Donated Property

3rd Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Brownsville Elementary School PTO	\$2,763.38		Donation to pay Admin and Teachers for the Brownsville Elective Education Program
Brownsville Elementary School PTO	\$18,225.00		Gift to Brownsville Elementary School from the PTO
Crozet Elementary School PTO	\$394.69		Reimburse to ACPS for Art supplies
Crozet Elementary School PTO	\$106.50		Reimburse to ACPS for room transformation 3rd grade
Henley Middle School PATSO	\$152.82		Purchase was for additional soccer/playground balls
Henley Middle School PATSO	\$500.00		Purchase was for Orchestra Instruments
Henley Middle School PATSO	\$346.94		Donation by Henley PaTSO to reimburse school supplies: Garment Rack, storage bins, and dry erase markers.
Hollymead Elementary School PTO	\$224.58		Reimbursement from PTO for 3rd Grade Purchase
Hollymead Elementary School PTO	\$514.42		Reimbursement from PTO for snacks for students
Hollymead Elementary School PTO	\$46.24		Reimbursement from PTO for 1st Grade Art Supplies Grant
Murray Elementary School PTO	\$5,400.00		20-21 Teacher Fund
Stony Point Elementary School PTO	\$408.84		Donation for Supplies and stipend
Stony Point Elementary School PTO	\$249.75		Donation for stipend
Jonathan Alcaro	\$25.00		Donation toward Martin Luther King, Jr. walk for students
Charlottesville Aquatics	\$5,000.00		Donation to WAHS Boy's Lacrosse program to purchase equipment
Grand Total	\$34,358.16		0

3rd Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Murray Elementary School SAF	\$2,095.26		Library/Class supplies/PE/Books
Murray Elementary School SAF	\$2,346.02		Class Supplies
Western Albemarle High School SAF	\$19,200.00		Athletic Participation Fees for Winter 2021-2022
Western Albemarle High School SAF	\$2,400.00		Repay budget code used to pay three WAHS coaching stipends for boys/girls indoor track, winter season 2021-2022
Crozet Elementary School SAF	\$616.33		Reimburse to County from Activity funds for music supply grant from PTO
Crozet Elementary School SAF	\$46.08		Reimburse to County from 4th grade leadership Account for pops for all students

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Donations, Miscellaneous Revenue, and Donated Property

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3rd Quarter-Miscellaneous Continued

Crozet Elementary School SAF	\$1,618.54	Reimburse to Albemarle County for Music supplies
Monticello High School SAF	\$7,626.22	Reimbursement for Recreational and office supplies, memberships, Uniforms, and equipment
Square 1 Art	\$904.87	Reimbursement for art program supplies
Albemarle High School SAF	\$15,026.91	Reimbursement for Office Supplies, food, and club memberships
VACORP Claims	\$3,034.23	Insurance Recovery
Sports Endeavors Inc.	\$30.55	Refund for sales tax charged by mistake on P-card order from Soccer.com
Customink LLC	\$135.82	Customink Refund for Group Order 53533357
Strong Quality Basketball Assoc. Inc.	\$883.15	Reimbursement for art program supplies
Cav Lax Elite LLC	\$1,116.00	Property Rental
Seminole Lacrosse Inc	\$527.00	Property Rental
Geico Advantage Insurance Co	\$2,787.62	Insurance Recovery
Grand Total	\$60,394.60	0

3rd Quarter-Donated Property

None

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Grand Total	\$0.00
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