

Donations, Miscellaneous Revenue, and Donated Property

1st Quarter-Donations

| Donor/Vendor Name | School Fund 2000 | Special Revenue Funds | Purpose |
|--|---------------------|--------------------------|---|
| Crozet Elementary School PTO | \$995.00 | | Reimbursement to Albemarle County Public Schools for Subscription Generation Genius for Second Grade. Grant funded by PTO. |
| Crozet Elementary School PTO | \$694.81 | | Reimbursement to county from PTO Grant Money. Granted Art for sketch books for every student in school. |
| Crozet Elementary School PTO | \$445.79 | | Reimbursement to county from PTO Grant Money. Granted to add culturally responsive titles to the 5th grade small book club. |
| Crozet Elementary School PTO | \$1,352.50 | | Reimbursement to county from PTO Grant Money. Granted for Book of the Month Club. |
| Sean and Nicole Forbes | \$2,500.00 | | STEM Learning Donation |
| Northrop Grumman Foundation | \$8,000.00 | | STEM Prgramming |
| John P Williamson Jr | \$5,000.00 | | Funds donated to purchase equipment for the WAHS Boys Soccer Program for the 2021-2022 season. |
| Charlottesville Oral Surgery & Dental Implant Center | \$5,000.00 | | Funds donated to purchase equipment for the WAHS Boys Soccer Program for the 2021-2022 season. |
| AGM Containter Controls, Inc. | \$1,000.00 | | Donation to ACPS for Supplies |
| Grand Total | \$24,988.10 | | |

1st Quarter-Miscellaneous

| Donor/Vendor Name | School Fund 2000 | Special Revenue Funds | Purpose |
|--------------------------------|---------------------|--------------------------|---|
| Monticello High School SAF | \$450.00 | | Monticello High Schools share of invoice (#60320) paid in full by WAHS for athletic activities registration renewal |
| Jessica Allen | \$139.24 | | FOIA Request |
| XL Specialty Insurance Company | \$708.42 | | High School CRE |
| Brownsville Market LLC | \$8.35 | | To refund sales tax on p-card transaction. |
| Grand Total | \$1,306.01 | | |

Donations, Miscellaneous Revenue, and Donated Property

1st Quarter-Donated Property

The Supply Room

PPE Items