

Donations, Miscellaneous Revenue, and Donated Property

3rd Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Crozet Elementary School PTO	\$398.19		Reimbursement from PTO for 5th grade Science experiment materials
Henley Middle School PATSO	\$947.32		Reimbursement for ETB49 Morning Jazzers
Hollymead Elementary School PTO	\$1,474.33		PTO Reimbursement for learning, A-Z
Hollymead Elementary School PTO	\$399.98		Jazz for young people
Hollymead Elementary School PTO	\$376.29		Storage
Murray Elementary School PTO	\$6,900.00		Staff Stipends per budget sheet
Murray Elementary School PTO	\$1,000.00		Music Program
Murray Elementary School PTO	\$1,000.00		PE
Murray Elementary School PTO	\$1,500.00		Art Supplies
Murray Elementary School PTO	\$100.00		Kitchen Supplies
Ruth Camp Cambell Foundation, Inc	\$1,000.00		Charitable Contribution
Stony Point Elementary School PTO	\$1,799.86		Stipends and Stem lab
Virginia Foundation for Agriculture in the Classroom	\$486.00		Donation for instruction/recreation
Charities Aid Foundation America	\$500.00		Donation for instruction/recreation
Aldersgate United Methodist Church	\$300.00		School Supplies
Lumpkin's of Virginia, LLC	\$350.00		For Bright STARS DOYC EVENT Supplies
<b>Grand Total</b>	<b>\$18,531.97</b>		<b>0</b>

3rd Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Hollymead Elementary School SAF	\$280.00		Reimbursement for 1st grade field trip to Frontier Culture Museum
Hollymead Elementary School SAF	\$2,886.82		Reimbursement from school activity funds for pictures, books, and supplies
Hollymead Elementary School SAF	\$90.28		Reimbursement for Student Craft Days
Hollymead Elementary School SAF	\$57.63		Reimbursement for craft materials for Hollymead Club Days
Meriwether Lewis Elementary School SAF	\$6,149.94		Reimbursement for purchased supplies
Murray Elementary School SAF	\$385.26		Class Supplies

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Donations, Miscellaneous Revenue, and Donated Property

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3rd Quarter-Miscellaneous Continued

Murray Elementary School SAF	\$285.00	Reimbursement for Kindergarten transportation - field trip
Murray Elementary School SAF	\$1,733.00	Music and 2nd Quarter Trip
Sutherland Middle School SAF	\$229.14	Materials and Supplies
Walton Middle School SAF	\$2,158.48	Reimbursement for books
Walton Middle School SAF	\$686.95	Reimbursement for fieldtrip
Walton Middle School SAF	\$110.38	SCA and Tech Reimbursement
Walton Middle School SAF	\$49.92	Reimburse for SCA Sams Club
Western Albemarle High School SAF	\$6,314.81	Reimbursement for athletic booster/activity accounts
Agnor-Hurt Elementary School SAF	\$275.96	Field Trip to Graves Mountain
Crozet Elementary School SAF	\$1,098.00	Reimbursement to ACPS from activity account (AWE Grant) for Art Purchases
Stony Point Elementary School SAF	\$601.48	Reimbursement
Albemarle High School SAF	\$38,184.99	Reimbursement for supplies
Baker-Butler Elementary School PTO	\$918.00	PTO Reimbursing BBES for their copier contract
VACORP Claims	\$7,970.82	Insurance Recovery
RTI Survey Incentive Program	\$50.00	Reimbursement for participation in the High School and Beyond Longitudinal Study of 2022
Wednesday Music Club	\$3,100.00	2023 Outreach Grant to Crozet Music Department
Grand Total	\$73,616.86	

3rd Quarter-Donated Property

Margaret Ball	Donated Violin
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