

Donations, Miscellaneous Revenue, and Donated Property

2nd Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Henley Middle School PATSO	\$13,228.00		Reimburse for Playground Equipment
Hollymead Elementary School PTO	\$2,792.44		Payroll for Continuing Education Program
Hollymead Elementary School PTO	\$144.03		Teacher Donations
Hollymead Elementary School PTO	\$93.85		Reimbursement from PTO for Postage-mailing of Yearbooks
Hollymead Elementary School PTO	\$997.80		Reimbursement for Raz-Kidz & Reading A-Z Subscriptions
Murray Elementary School PTO	\$5,208.81		Reimbursement for Mystery Science, Learning A-Z and Tech
Sean and Nicole Forbes	\$1,000.00		General educational/recreation supplies
Stony Point Elementary School PTO	\$42,500.00		To Purchase and install playground equipment
Baker-Butler Elementary School PTO	\$459.00		Reimburse from PTO for Copier rental
Cornerstone Community Church	\$538.00		Donation-Box Drive
Cornerstone Community Church	\$3,600.00		Donation- School Box Drive
Gerald Petencin	\$100.00		Donation for Music Funds
Ina Arnold	\$50.00		Music funds
Justin and Kimberly McQuown	\$40.00		Music Kits
Watt Foster Family Foundation	\$500.00		General educational/recreation supplies
Woodmen of the World	\$500.00		Donation to help with Supplies due to COVID-19
Grand Total	\$71,751.93		0

2nd Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Burley Middle School SAF	\$4,213.45		Reimbursement for school technology supplies
Meriwether Lewis Elementary School SAF	\$87.82		Reimbursement for Music Supplies for K 1st Graders for virtual learning
Murray Elementary School SAF	\$1,606.00		Reimbursment for picnic tables
Walton Middle School SAF	\$175.00		Reimbursement for Counseling supplies
Western Albemarle High School SAF	\$12,811.61		Reimbursement for Yearbook
Western Albemarle High School SAF	\$1,797.42		Reimbursement for Picnic Tables & Football practice equipment

Donations, Miscellaneous Revenue, and Donated Property

2nd Quarter Miscellaneous Continued

Western Albemarle High School SAF	\$737.60	Reimbursement for Honor Society/Student Council and Leadership community event
Crozet Elementary School SAF	\$949.10	Reimburse for Art Supplies
Crozet Elementary School SAF	\$69.75	Reimburse to County from Social Activity Fund to send notes to teachers
Crozet Elementary School SAF	\$210.60	Reimburse County from Social Activity Fund to send Notes to Teachers
Crozet Elementary School SAF	\$239.76	Reimburse for purchase of books from PTO Grant
Crozet Elementary School SAF	\$69.84	Reimburse for purchase of books from PTO Grant for 3rd Grade
Crozet Elementary School SAF	\$871.44	Reimburse for purchase from PTO Grant for 3rd Grade
Crozet Elementary School SAF	\$99.00	Reimburse from Activity Fund for PTO Grant to guidance on Software License
Crozet Elementary School SAF	\$107.90	Reimburse from Activity Fund for EDEP Pcard Purchase
Crozet Elementary School SAF	\$43.97	Reimburse from Activity funds for Amazon order
Crozet Elementary School SAF	\$259.67	Reimburse from AWE grant for Music
Scottsville Elementary School SAF	\$500.72	Reimburse for items purchased for learning kits for virtual students
Scottsville Elementary School SAF	\$99.00	T-Shirts
Square 1 Art	\$161.81	Reimbursement for art program supplies
Albemarle High School SAF	\$1,681.13	Reimbursement for cost associated with office supplies, subscription renewal, membership renewal, and ED & Rec Supplies
DS Waters of America, Inc	\$30.00	Refund on Water Account
Greer Elementary School SAF	\$1,347.16	Reimburse for cost associated with snacks, Staff Development and Ed & Rec
Music Theatre International	\$355.00	Partial refund for extra materials-Production cancelled due to COVID
Grand Total	\$28,524.75	0

2nd Quarter-Donated Property

Spot Vision Screener - to be used at all ACPS Schools