

Donations, Miscellaneous Revenue, and Donated Property

2nd Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Broadus Wood Elementary School PTO	\$7,415.45		School Supplies
Brownsville Elementary School PTO	\$15,000.00		Gift to Brownsville Elementary School from the PTO
Crozet Elementary School PTO	\$175.00		Art Books and Posters
Crozet Elementary School PTO	\$489.81		Library Books
Crozet Elementary School PTO	\$806.10		Donation for Art Supplies
Crozet Elementary School PTO	\$500.00		Reimbursement to ACPS from activity account (PTO Grant) for sensory and play therapy toys
Hollymead Elementary School PTO	\$148.32		Donation from PTO for Educational Supplies
Murray Elementary School PTO	\$500.00		Education and Rec Supplies for VLM
Watt Foster Family Foundation	\$500.00		Contribution to Student Snacks and meals
Batesville Ruritan Club	\$200.00		Donation Winter Food Drive
Agnor-Hurt Elementary School PTO	\$10,000.00		Donation from PTO for classroom library books
Christopher & Kara Burke	\$5,000.00		Donation to WAHS Mountain Biking Club Team to help build bike trail
Virginia Foundation for Agriculture in the Classroom	\$250.00		AITC Grant, First Half
Grand Total	\$40,984.68		0

2nd Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Hollymead Elementary School SAF	\$168.00		Reimbursement for field trip
Murray Elementary School SAF	\$1,388.31		Education and Rec Supplies for VLM
Murray Elementary School SAF	\$895.00		Field Trips transportation
Walton Middle School SAF	\$803.75		Reimbursement for Educational Supplies
Walton Middle School SAF	\$140.00		Reimburse for Frontier Culture Museum Cost
Walton Middle School SAF	\$17.64		Reimburse to budget for field trip

Donations, Miscellaneous Revenue, and Donated Property

2nd Quarter-Miscellaneous Continued

Walton Middle School SAF	\$62.00	Reimbursement for student snacks
Western Albemarle High School SAF	\$2,172.53	Reimburse athletic county budget codes for items purchased with p-card for athletic booster/activity accounts
Crozet Elementary School SAF	\$103.73	Reimbursement to ACPS from activity account (SOCIAL) for flowers for admin death in family
Crozet Elementary School SAF	\$165.93	Reimburse for Habitat Garden Supplies
Monticello High School SAF	\$2,323.62	Reimbursement for supplies
Square 1 Art	\$435.65	Proceeds from Square 1 Art
Red Hill Elementary School SAF	\$2,124.00	Reimburse for purchase of Bin Storage Cabinet
Grand Total	\$10,800.16	

2nd Quarter-Donated Property

Stephen and Debra Grant	187 books donated to Woodbrook Elementary School Library
Katherine Lublin	Drum Set for Lakeside Middle School