

FY 2018-19 Donations, Miscellaneous Revenue and Donated Property

2nd Quarter-Donations

Donor/Vendor Name	Amount	Purpose
Broadus Wood PTO	\$2,007.67	Reimbursement for afterschool club payment to teachers
Brownsville PTO	\$15,450.00	PTO fall gift to support school operations
Brownsville PTO	\$1,237.98	PTO Reimbursement for BEE Program Teacher
Brownsville PTO	\$5,770.04	Reimbursement for BEE Program Teacher
Crozet Elementary PTO	\$2,798.90	Crozet PTO Eagle Time Payroll
Crozet Elementary PTO	\$750.00	PTO Grant for Drama Production
Henley Middle PATSO	\$1,079.19	Payroll for Enrichment Time and tutoring program
Henley Middle PATSO	\$726.64	Payroll reimbursement for Enrichment Time and Tutoring Program
Hollymead PTO	\$199.48	Kopley/Guidance Lessons
Hollymead PTO	\$141.99	Pizza for PTO Bookfair/Bingo night
Hollymead PTO	\$319.00	Reimbursement for books and subscriptions
Hollymead PTO	\$468.65	Reimbursement for classroom supplies.
Hollymead PTO	\$4,068.09	Reimbursement for Continuing Education Program
Hollymead PTO	\$369.31	Reimbursement for food/meals.
Hollymead PTO	\$999.50	Reimbursement for Raz-Kids Reading A-Z software licenses
Hollymead PTO	\$233.28	Summer library payroll
Meriwether Lewis PTO	\$8,106.05	Ezone Fall payroll
Meriwether Lewis PTO	\$28,800.00	Funds for 9 ActivPanels for Grades 3-5
James McVay	\$2,000.00	School supplies
Red Hill PTO	\$3,400.00	Curriculum enhancement fund
Red Hill PTO	\$2,500.00	Reimbursement for classroom supplies.
Red Hill PTO	\$1,750.00	Reimbursement for student field trips.
Brownsville BEE	\$6,049.93	Reimbursement for payment of BEE teacher/admins (October)
Elizabeth and David Foreman	\$2,000.00	Donation to Band and Wrestling programs
Murray ES PTO	\$2,517.95	Teacher reimbursement
Thomas Jefferson Center for the Protection of Free Expression	\$2,000.00	The writer's eye program and related student activities

2nd Quarter-Miscellaneous

Donor/Vendor Name	Amount	Purpose
Baker-Butler Reverse Inclusion Program Fees	\$400.00	Reverse inclusion fees
Baker-Butler Reverse Inclusion Program Fees	\$400.00	Reverse inclusion preschool tuition
Baker-Butler Reverse Inclusion Program Fees	\$400.00	Tuition for reverse inclusion.
Burley Middle School SAF	\$1,641.95	Reimbursement from activity funds
Burley Middle School SAF	\$2,357.82	Supplies and registration
Cale Reverse Inclusion Tuition	\$200.00	ESCE Reverse Inclusion Tuition
Cale Reverse Inclusion Tuition	\$400.00	Tuition for reverse inclusion.
Hollymead Elementary Reverse Inclusion Program (Multiple Payments)	\$600.00	Reverse inclusion fees
Hollymead Elementary Reverse Inclusion Program (Multiple Payments)	\$600.00	Reverse inclusion preschool tuition
Hollymead Elementary Reverse Inclusion Program (Multiple Payments)	\$600.00	Tuition for reverse inclusion.
Murray Elementary	\$1,344.74	Classroom supplies and bus fee field trips
Murray Elementary Reverse Inclusion Program Fees	\$500.00	Reverse inclusion fees
Murray Elementary Reverse Inclusion Program Fees	\$100.00	Reverse inclusion tuition
Stony Point Reverse Inclusion	\$1,200.00	ESCE Reverse Inclusion Tuition
Stony Point Reverse Inclusion	\$600.00	Reverse inclusion fees
Sutherland Middle School	\$324.95	Avid, robotics, ICA
Sutherland Middle School	\$528.77	Operational Supplies
Sutherland Middle School	\$120.76	Reimbursement for payment of Swingline Electric 3 Hole Punch
Sutherland Middle School	\$628.62	Reimbursement for Sixth Grade Dance, Video Club, concessions for basketball games, Mathcounts Foundation
Western Albemarle High School	\$196.45	Custom Lanyard order
Western Albemarle High School	\$10,210.00	Football uniforms for 2018-2019 season

FY 2018-19 Donations, Miscellaneous Revenue and Donated Property

Western Albemarle High School \$760.00 Golf lunches; entry fees
2nd Quarter-Miscellaneous Continued

Western Albemarle High School	\$1,094.20	Hotel and food/meals (Golf).
Western Albemarle High School	\$6,998.10	Operational Supplies
Western Albemarle High School	\$539.99	Registration to NIAA, knee brace
Western Albemarle High School	\$2,027.84	Reimburse for P-card purchase.
Western Albemarle High School	\$412.49	Reimbursement for food/meals.
Western Albemarle High School	\$250.00	Reverse inclusion fees
Western Albemarle High School	\$2,530.00	Virginia Model United Nations Conference Registrations
Brownsville Reverse Inclusion Program	\$300.00	ESCE Reverse Inclusion Tuition
Brownsville Reverse Inclusion Program	\$300.00	Reverse inclusion fees
Brownsville Reverse Inclusion Program	\$300.00	Tuition for reverse inclusion.
Stone-Robinson Reverse Inclusion Program (Multiple Payments)	\$100.00	Reverse inclusion fees
Stone-Robinson Reverse Inclusion Program (Multiple Payments)	\$500.00	Reverse inclusion tuition
Stone-Robinson Reverse Inclusion Program (Multiple Payments)	\$300.00	Tuition for reverse inclusion.
Stone-Robinson Reverse Inclusion Program (Multiple Payments)	\$300.00	Reverse Inclusion Tuition
Hollymead SAF	\$119.94	Classroom supplies
Hollymead SAF	\$672.00	Field Trip
Hollymead SAF	\$57.00	Reimbursement for plastic bags for UVA Girls Bball Game
Hollymead SAF	\$1,891.44	Reimbursement from Hollymead Activity Account
Hollymead SAF	\$616.69	Square 1 Art Fundraising
Broadus Wood Reverse Inclusion Program	\$400.00	Reverse inclusion fees
Broadus Wood Reverse Inclusion Program	\$400.00	Reverse inclusion preschool tuition
Broadus Wood Reverse Inclusion Program	\$400.00	Tuition for reverse inclusion.
Sutherland Middle SAF	\$1,357.37	Field Trip, classroom supplies
Sutherland Middle SAF	\$1,273.07	Supplies and registration
Jack Jouett SAF	\$1,375.76	ICA, dance concessions, classroom supplies
Woodbrook Elementary	\$7,773.00	Instruction and recreation
Woodbrook Elementary	\$2,125.91	Reimbursement of copy supplies
Woodbrook Elementary	\$900.00	Reverse inclusion preschool tuition
Crozet Elementary School	\$520.47	Art supplies
Crozet Elementary School	\$890.50	Reimbursement for Smencils
Jack Jouett Middle School	\$1,977.21	Reimbursement to county budget codes from school activity

2nd Quarter-Donated Property

Donor/Vendor Name	Amount	Purpose
Virginia Education Foundation		278 fiction and nonfiction children's books to Agnor Hurt Elementary School for scholastic instruction in Agnor Hurt Elementary School's Title I classrooms