

FY 2018-19 Donations, Miscellaneous Revenue and Donated Property

3rd Quarter-Donations

Donor/Vendor Name	Amount	Purpose
Broadus Wood PTO	\$2,594.37	Payroll for afterschool clubs
Brownsville PTO	\$446.75	Reimbursement for Brownsville PTO BEE Program
Crozet Elementary PTO	\$3,487.86	Eagle Time Payroll
Henley Middle PATSO	\$1,292.35	Payroll for Enrichment Time and tutoring program
Henley Middle PATSO	\$839.94	Payroll reimbursement
Hollymead PTO	\$1,071.59	Classroom supplies
Hollymead PTO	\$981.09	Reimbursement for Lights and Sounds project and Tiny Houses project
Meriwether Lewis PTO	\$7,045.69	Payroll of EZone event
Murray Elementary	\$877.00	Teacher and library reimbursement
Red Hill PTO	\$648.00	Donation to Drama Club
Brownsville BEE	\$3,111.09	Reimbursement for payment of BEE teacher/admins (February)
Brownsville BEE	\$6,841.16	Payroll for BEE staff for March 2019
Scottsville Elementary School	\$194.40	Reimbursement for student snacks
Stony Point PTO	\$26.98	Reimbursement for instructional supplies
Stony Point PTO	\$1,157.07	Instructional supplies, student snacks, and clinic supplies
Mickie Flanigan	\$100.00	Donation made in honor of Jed Verity
Stone Robinson PTO	\$1,491.66	Donation to fall student enrichment programs
Stone Robinson PTO	\$500.00	Clinic supplies
Andrew Lofton	\$450.00	Classroom supplies
Amanda and David Russell	\$600.00	Student activities and purchases associated with the Writer's Eye and school newspaper.
Ruth Camp Cambell Foundation	\$1,000.00	Books and materials for students
Candice and Robert Meganck	\$150.00	Student art supplies

3rd Quarter-Miscellaneous

Donor/Vendor Name	Amount	Purpose
Baker-Butler Reverse Inclusion Program Fees	\$1,200.00	Tuition for reverse inclusion
Burley Middle School SAF	\$3,405.29	Operational Supplies
Burley Middle School SAF	\$2,582.41	Reimbursement from School Activity Account
Cale Reverse Inclusion Tuition	\$1,300.00	Tuition for reverse inclusion
Hollymead Elementary Reverse Inclusion Program (Multiple Payments)	\$1,600.00	Tuition for reverse inclusion
Murray Elementary	\$387.71	Class supplies
Murray Elementary	\$262.37	Reimbursement of classroom supplies.
Murray Elementary	\$305.68	Classroom supplies, faculty stipends, and fieldtrip
Murray Elementary Reverse Inclusion Program Fees	\$300.00	Tuition for reverse inclusion
Stony Point Reverse Inclusion	\$1,900.00	Tuition for reverse inclusion
Sutherland Middle School	\$333.34	Operational Supplies
Sutherland Middle School	\$867.88	Carnival supplies
Sutherland Middle School	\$465.09	Supplies for fine arts concessions
Western Albemarle High School	\$3,323.70	Operational Supplies
Western Albemarle High School	\$2,268.80	Fieldtrip and supplies
Western Albemarle High School	\$770.41	Concessions and sports equipment
Western Albemarle High School	\$1,708.00	Conference registration
Western Albemarle High School	\$679.74	Athletics hotel accommodations
Brownsville Reverse Inclusion Program	\$1,100.00	Tuition for reverse inclusion
Stone-Robinson Reverse Inclusion Program (Multiple Payments)	\$1,400.00	Tuition for reverse inclusion
Broadus Wood Reverse Inclusion Program	\$1,000.00	Tuition for reverse inclusion
Sutherland Middle SAF	\$1,027.46	Classroom and food supplies
Woodbrook Elementary	\$1,100.00	Tuition for reverse inclusion
Crozet Elementary School	\$446.74	Art supplies
Crozet Elementary School	\$404.50	Drama supplies
Crozet Elementary School	\$78.00	Trip supplies
Walton Middle School	\$112.18	Fieldtrip 7th graders to Writers Eye Fralin Art Museum
Walton Middle School	\$92.40	Fieldtrip Ambassador Training SCA
Walton Middle School	\$285.67	Fieldtrip reimbursement Spanish to Richmond
Walton Middle School	\$80.16	Fieldtrip reimbursement to Writers Eye

FY 2018-19 Donations, Miscellaneous Revenue and Donated Property

3rd Quarter-Miscellaneous Continued

Walton Middle School	\$119.28	Reimbursement for Care and Share purchase
Walton Middle School	\$421.97	Reimbursement for fieldtrip to Frontier Culture Museum
Walton Middle School	\$138.42	Reimbursement for SCA purchase for Winter extravaganza
Walton Middle School	\$102.10	Reimbursement of SCA candies
Walton Middle School	\$63.82	Reimbursement of training supplies
Walton Middle School	\$833.87	Reimbursement for fieldtrips
Walton Middle School	\$1,188.84	Fieldtrip all Walton to UVA Women's game
Henley Middle SAF	\$1,969.65	Reimbursement for fieldtrip charges
Western Albemarle High School SAF	\$610.96	Reimbursement for athletics
Agnor Hurt	\$5,255.00	Reimbursement for Paramount, Graves Mountain, Colonial Williamsburg, A. Goff
Box Tops for Education	\$275.40	Box Tops for Education deposit
Square 1 Art	\$1,551.94	Art supplies
Artsonia	\$330.33	Arts education
Woodbrook Reverse Inclusion Program	\$300.00	Tuition for reverse inclusion

3rd Quarter-Donated Property

Donor/Vendor Name	Amount	Purpose
Virginia Education Foundation		Children's books to Agnor Hurt Elementary School for grade level reading efforts