

Donations, Miscellaneous Revenue, and Donated Property

3rd Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Anonymous Donor		\$150.00	Donation for the Community Public Charter School (CPCS) Squash Program
Broadus Wood Elementary School PTO	\$322.95		Reimbursement for PTO afterschool club payment to teachers
Brownsville Elementary School PTO	\$14,086.01		Reimbursement for Brownsville Elementary School PTO BEE Program
Crozet Elementary School PTO	\$2,583.60		Reimbursement for costs associated with Crozet Eagle Time.
Henley Middle School PATSO	\$1,559.58		Reimbursement for Enrichment Time 9 (ETb49) before and After Study Program
Henley Middle School PATSO	\$400.00		Reimbursement for PE Supplies
Hollymead Elementary School PTO	\$813.69		Reimbursement for classroom supplies
Meriwether Lewis Elementary School PTO	\$4,489.02		Reimbursement for costs associated with the winter Ezone program.
Murray Elementary School PTO	\$654.65		Reimbursement for classroom supplies
Murray Elementary School PTO	\$1,049.25		Reimbursement for faculty stipends
Stone-Robinson Elementary School PTO	\$1,262.00		Reimbursement for purchase of swivel camera for the library
Stony Point Elementary School PTO	\$3,799.06		Reimbursement for costs associated with club leaders, club supplies, classroom supplies, music instruments, student snacks, and clinic supplies

3rd Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Baker-Butler Elementary School Reverse Inclusion Program	\$800.00		Tuition for reverse inclusion
Broadus Wood Elementary School Reverse Inclusion Program	\$1,400.00		Tuition for reverse inclusion
Brownsville Elementary School Reverse Inclusion Program	\$800.00		Tuition for reverse inclusion
Cale Elementary School Reverse Inclusion Program	\$1,300.00		Tuition for reverse inclusion
Hollymead Elementary School Reverse Inclusion Program	\$1,800.00		Tuition for reverse inclusion
Meriwether Lewis Elementary School SAF	\$704.05		Reimbursement for fieldtrip and books

Donations, Miscellaneous Revenue, and Donated Property

3rd Quarter-Miscellaneous Continued

Murray Elementary School Reverse Inclusion Program	\$1,700.00	Tuition for reverse inclusion
Murray Elementary School SAF	\$7,108.87	Reimbursement for classroom supplies
Murray Elementary School SAF	\$768.00	Reimbursement for field trip
Stone-Robinson Elementary School Reverse Inclusion Program	\$500.00	Tuition for reverse inclusion
Stony Point Elementary School Reverse Inclusion Program	\$900.00	Tuition for reverse inclusion
Sutherland Middle School SAF	\$995.21	Reimbursement for instructional supplies
Sutherland Middle School SAF	\$102.54	Reimbursement for students snacks
Sutherland Middle School SAF	\$344.10	Reimbursement for costs associated with field trips, student snacks/meals, and classroom education/recreation supplies.
Sutherland Middle School SAF	\$830.11	Reimbursement for costs associated with field trips and education/recreation
Sutherland Middle School SAF	\$801.47	Reimbursement for costs associated with classroom supplies, student snacks, and fieldtrips.
Sutherland Middle School SAF	\$217.56	Reimbursement for instructional supplies and student meals
Western Albemarle High School SAF	\$97.55	Reimbursement for athletics apparel
Western Albemarle High School SAF	\$4,110.94	Reimbursement for classroom supplies, field trips, affiliation dues, and apparel.
Western Albemarle High School SAF	\$629.10	Reimbursement for athletic costs associated with hotel accommodations for the wrestling team.
Western Albemarle High School SAF	\$5,000.00	Reimbursement for Drama trip to New York City
Western Albemarle High School SAF	\$5,400.00	Reimbursement for athletic costs associated with the Holiday Classic Tournament
Western Albemarle High School SAF	\$3,210.87	Reimbursement for athletic costs associated with hotel accommodations for the swim/dive and wrestling teams competing in
Western Albemarle High School SAF	\$850.08	Reimbursement for athletic costs associated with lacrosse and wrestling equipment as well as student athletic leadership meeting
Western Albemarle High School SAF	\$21,200.00	Reimbursement for costs associated with the Band trip to Orlando, Florida
Western Albemarle High School SAF	\$3,110.58	Reimbursement for athletic costs associated including travel to state meets for Wrestling and indoor track, custom track team jackets, regional basketball game pizza for students, and sandbags for soccer
Western Albemarle High School SAF	\$4,616.00	Reimbursement for athletic costs associated with track coaching stipends
Western Albemarle High School SAF	\$1,238.90	Reimbursement of athletic costs for hotel accommodations and metals for the wrestling team and home basketball game food.
Western Albemarle High School SAF	\$1,682.55	Reimbursement for athletic costs associated with accommodations
Woodbrook Elementary School Reverse Inclusion Program	\$700.00	Tuition for reverse inclusion
Agnor-Hurt Elementary School SAF	\$1,340.50	Reimbursement for costs associated with field trips

Reverse Inclusion is the practice of placing students into an Early Childhood Special Education (ECSE) class on a voluntary basis so that the reverse inclusion students can be social and educational role models for the students with disabilities. Eligible children are preschool aged who would attend Kindergarten at one of the designated sites or of an employee at the stite of the ECSE classroom. For each full month attended after a student is accepted into the program, a fee of \$100.00 per month will be charged for instructional and material expenses.

3rd Quarter-Donated Property

No donated property in this quarter