

FY 2018-19 Donations, Miscellaneous Revenue and Donated Property

1st Quarter-Donations

Donor/Vendor Name	Amount	Purpose
100 Black Men of Central Virginia	\$3,003.00	Funds for the M-Cubed cloing ceremony at DoubleTree Hotel on June 29, 2018.
Broadus Wood PTO	\$1,336.76	Reimburse class supplies.
Brownsville PTO	\$300.00	Annual fall gift for head start at Crozet Elementary School
Brownsville PTO	\$26,200.00	Annual fall gift: teacher supplies, iPads, flixible furniture, and principal discretionary funds.
Crozet Elementary PTO	\$5,478.01	Funds for teacher grants
Henley Middle PATSO	\$3,017.37	Funds for Developmental Designs training
Henley Middle PATSO	\$290.66	Funds for Enrichment Time for the months of August/September
Hollymead PTO	\$225.00	Funds for purchase at WholeFoods
Hollymead PTO	\$625.00	Funds for Thursday Folders.
Margaux & Company Imports LLC	\$1,000.00	Funds for Library Bookroom for first grade books
Meriwether Lewis PTO	\$2,140.00	Funds for technology equipment
Meriwether Lewis PTO	\$968.85	Summer library payroll
University of Virginia	\$2,153.04	Funds for operation budget expenses

1st Quarter-Miscelleaneous

Donor/Vendor Name	Amount	Purpose
Aimee Travers	\$109.00	Reimbursement
Aimee Travers	\$83.87	Reimbursement for invertabrate day
Baker Butler SAF	\$400.00	Tuition for reverse inclusion.
Baker-Butler Reverse Inclusion Program	\$400.00	Tuition for reverse inclusion.
Broadus Wood Reverse Inclusion	\$300.00	Tuition for reverse inclusion.
Brownsville Reverse Inclusion Program	\$15,356.63	Reimbursement from activity funds
Burley Middle School SAF	\$1,467.95	Reibursement for library purchases
Cale Elementary School	\$1,100.00	Tuition for reverse inclusion.
Cale Reverse Inclusion Tuition	\$600.00	Tuition for reverse inclusion.
Hollymead Elementary Reverse Inclusion	\$750.00	Reimbursement payment for 2018 summer school
Merither Lewis Elementary SAF	\$1,819.50	Reimburse class supplies.
Murray Elementary	\$1,100.00	Tuition for reverse inclusion.
Murray Elementary Reverse Inclusion	\$600.00	Tuition for reverse inclusion.
Stony Point Reverse Inclusion	\$1,116.29	Reimbursement for classroom equipment
Sutherland Middle School	\$734.99	Funds for choir and ELT Trip.
Sutherland Middle School	\$295.32	Funds for choir, video club, and band boosters.
Sutherland Middle School	\$61.59	Funds for operation budget expenses
Sutherland Middle School	\$1,600.00	Funds for WAHS Athletics membership
Western Albemarle High School	\$430.58	Reimburse payroll account
Western Albemarle High School	\$975.00	Reimburse payroll account for camp counselors
Western Albemarle High School	\$424.22	Reimbursement for WAHS Football Concession Purchase