

Donations, Miscellaneous Revenue, and Donated Property

4th Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Crozet Elementary School PTO	\$430.00		Reimburse from PTO
Henley Middle School PATSO	\$1,098.03		Reimbursement from PATSO for ETB49 Morning Jazzers
Henley Middle School PATSO	\$2,098.63		Classroom Supplies for 6th and 8th grade science
Hollymead Elementary School PTO	\$148.92		PTO Reimbursement for Teacher supplies
Hollymead Elementary School PTO	\$196.97		Supplies for 1st grade
Hollymead Elementary School PTO	\$149.81		PTO Reimbursement for 3rd grade grant
Hollymead Elementary School PTO	\$294.68		1st grade supplies
Hollymead Elementary School PTO	\$579.38		Updating card and board game collections
Hollymead Elementary School PTO	\$163.82		Kindergarten T-shirts for school wide afternoon meeting
Murray Elementary School PTO	\$500.00		Spring 2023 Events
Murray Elementary School PTO	\$120.30		School Directory '22-'23
Scottsville Elementary School PTO	\$1,496.00		Donation from PTO for Field Day/Picnic
Stony Point Elementary School PTO	\$3,930.26		Reimbursement for supplies purchased with PTO Funds
Stony Point Elementary School PTO	\$1,100.59		SPE Stem Lab, Field Day, Stipend
Virginia Foundation for Agriculture in the Classroom	\$250.00		AITC Grant, Final
Piedmont Master Gardeners Club	\$250.00		Kindergarten Regular Garden
GOVSMART	\$5,000.00		Donation for MHS AVID Program
Geoff Molinaro	\$75.00		Donation
Grand Total	\$17,882.39		0

4th Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Henley Middle School SAF	\$20,400.00		Field Trip reimbursements for 6, 7, 8th grades
Meriwether Lewis Elementary School SAF	\$1,037.21		Reimbursement for End of year supplies
Murray Elementary School SAF	\$658.55		Class Supplies
Murray Elementary School SAF	\$5,055.86		Supplies
Sutherland Middle School SAF	\$6,312.82		Reimbursement for field trip
Sutherland Middle School SAF	\$304.25		Reimbursement for supplies

Donations, Miscellaneous Revenue, and Donated Property

4th Quarter-Miscellaneous Continued

Sutherland Middle School SAF	\$522.24	Reimbursement for Field Day
Sutherland Middle School SAF	\$1,560.00	Reimbursement for Museum Visit
Sutherland Middle School SAF	\$1,861.59	Reimbursement for Books
Walton Middle School SAF	\$535.70	Reimbursement for supplies
Walton Middle School SAF	\$861.93	Reimbursement
Walton Middle School SAF	\$880.50	Reimbursement for Equal Exchange fundraiser
Walton Middle School SAF	\$1,159.46	Reimbursement for March Fieldtrip
Walton Middle School SAF	\$417.05	Reimbursement for Frontier Culture Museum Fieldtrip
Walton Middle School SAF	\$6,439.72	Reimbursement for P-card purchases
Western Albemarle High School SAF	\$1,320.00	Reimbursement for police security
Western Albemarle High School SAF	\$5,482.52	Reimburse for Athletic Booster Activity Accounts
Agnor-Hurt Elementary School SAF	\$113.46	1st Grade Bus Field Trip
Crozet Elementary School SAF	\$346.71	Reimbursement for 3rd Grade Stem Kits
Crozet Elementary School SAF	\$438.45	Reimbursement for 3rd Grade Transformation Supplies
Crozet Elementary School SAF	\$340.98	Reimbursement for Art Project
Crozet Elementary School SAF	\$72.45	Reimbursement for Lego Curriculum kits
Monticello High School SAF	\$344.91	
Monticello High School SAF	\$80,859.47	Reimburse FY2023 Operational Budget for P-card Purchases
Stony Point Elementary School SAF	\$1,151.91	Reimbursement for items purchased through Bookfair and Art Funds
Albemarle High School SAF	\$95,862.92	Reimburse Budget from SAF for AP Test and Drama Account Spending
Jack Jouett Middle School SAF	\$7,578.00	Reimbursement for field trip
Stone-Robinson Elementary School SAF	\$2,104.91	Books Reimbursement
Stone-Robinson Elementary School SAF	\$961.63	Reimbursement from SAF
VACORP Claims	\$26,609.53	Insurance Recovery
Canon Solutions America, Inc.	\$67.00	Reimbursement for Parts
Leighanne Kuhn	\$79.01	Insurance Recovery
Tammy Graybill	\$19.00	Insurance Recovery
William T. Grant Foundation	\$952.03	Travel Expenses
Travelers	\$3,623.26	Insurance Recovery
Grand Total	\$276,335.03	

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4th Quarter-Donated Property

Grand Total	\$0.00
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