

Donations, Miscellaneous Revenue, and Donated Property

4th Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Crozet Elementary School PTO	\$54.77		Reimb budget from PTO
Henley Middle School PATSO	\$613.61		Reimb budget from PTO
Murray Elementary School PTO	\$14,158.91		Reimb budget from PTO
Murray Elementary School PTO	\$1,353.45		Field Trips
Stony Point Elementary School PTO	\$2,773.39		Reimb budget from PTO
Aaron & Candice Hark	\$1,295.00		After school Clubs
Pradeep Rajagopalan	\$100.00		Baseball Uniforms
Grand Total	\$20,349.13		0

4th Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Henley Middle School SAF	\$5,790.71		Reimb budget from SAF
Walton Middle School SAF	\$5,320.38		Reimb budget from SAF
Walton Middle School SAF	\$845.75		Field Trip
Western Albemarle High School SAF	\$179,435.21		Reimb budget from SAF
Western Albemarle High School SAF	\$105,572.62		Reimb FY24 budget from SAF
Agnor-Hurt Elementary School SAF	\$685.19		Reimb budget from SAF

4th Quarter-Miscellaneous Continued

Crozet Elementary School SAF	\$263.77		Art Supplies
Crozet Elementary School SAF	\$440.70		Reimb budget from SAF
Crozet Elementary School SAF	\$394.34		Music supplies
Crozet Elementary School SAF	\$393.12		Library Supplies
Crozet Elementary School SAF	\$5,766.28		Field Trip
Monticello High School SAF	\$50,883.55		Reimb budget from SAF
Monticello High School SAF	\$18,364.23		Reimb FY24 budget from SAF
Stony Point Elementary School SAF	\$507.49		Reimb budget from SAF
Albemarle High School SAF	\$173,238.20		Reimb budget from SAF
Albemarle High School SAF	\$52,600.82		Reimb budget

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Albemarle High School SAF	\$20,289.14	Reimb budger from SAF
Albemarle High School SAF	\$60,890.82	Reimb FY24 budget from SAF
Jack Jouett Middle School SAF	\$7,358.63	Reimb budget from SAF
Brownsville Elementary SAF	\$12,411.18	Reimb budget from SAF
Grand Total	\$701,452.13	

4th Quarter-Donated Property

Stephen and Debra Grant	Books for Library-Woodbrook
Megan Panek	Griddle donated to Community Lab
Grand Total	\$0.00