

Donations, Miscellaneous Revenue, and Donated Property

1st Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Crozet Elementary School PTO	\$719.00		Reimburse ACPS for XL Software License 1 year
Crozet Elementary School PTO	\$995.00		Reimburse ACPS for Generation Genius subscription for 1 year
Crozet Elementary School PTO	\$1,000.00		Reimburse ACPS for money issued to buy drums for music class
Crozet Elementary School PTO	\$456.50		Reimburse ACPS for counselor supplies
Crozet Elementary School PTO	\$495.02		Reimburse ACPS for STEM Bins
Crozet Elementary School PTO	\$94.00		Reimburse ACPS for Mathematics Membership
Henley Middle School PATSO	\$400.00		Reimbursement from Henley PATSO for Book Fair
Stony Point Elementary School PTO	\$582.77		Reimbursement from PTO
Woodbrook Elementary School PTO	\$1,050.66		Donation from PTO for K-5 Technology Wish
Woodbrook Elementary School PTO	\$15,000.00		Donation from PTO for book purchases
Woodbrook Elementary School PTO	\$500.00		Donation from PTO for Staff Luncheon
Grand Total	\$21,292.95		

1st Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Henley Middle School SAF	\$490.69		Reimbursement for PE equipment
Walton Middle School SAF	\$734.49		Fieldtrip and dance reimbursement
Walton Middle School SAF	\$701.09		Orientation, Field Day, and Teacher appreciation day reimbursement
Walton Middle School SAF	\$111.72		8th grade dance reimbursement
Walton Middle School SAF	\$1,018.31		SCA, Teacher Appreciation, and track meet concessions reimbursement
Walton Middle School SAF	\$238.06		Library and dance reimbursement

Donations, Miscellaneous Revenue, and Donated Property

1st Quarter-Miscellaneous Continued

Walton Middle School SAF	\$2,174.20	Band T-shirts and Teacher appreciation reimbursement
Western Albemarle High School SAF	\$5,500.00	Reimbursement for coaching stipends
Crozet Elementary School SAF	\$150.00	Reimburse ACPS from Library Account for books
Monticello High School SAF	\$9,115.00	Athletic Participation Fees
Stony Point Elementary School SAF	\$2,362.41	Operational Budget Reimbursement
Albemarle High School SAF	\$14,703.04	Athletic Participation Fees
Albemarle High School SAF	\$46,380.50	Athletic Participation Fees LY
Select Donor-Vendor	\$12,491.34	Reimbursement for art program supplies
VACORP Claims	\$13,884.21	Insurance Recovery
Fluvanna County Public Schools	\$44,727.02	Piedmont Regional Education Program
Fisher Auto Parts	\$306.79	Refund from Vendor
Virginia Tourism Corporation	\$1,500.00	Reimbursement for materials purchased to creat a Love sign
Grand Total	\$156,588.87	

1st Quarter-Donated Property

Grand Total	\$0.00	None
-------------	--------	------