

4th Quarter Summary

Donations, Miscellaneous Revenue & Donated Property:		
TOTAL DONATIONS FOR 1ST QUARTER:	\$	70,532.46
TOTAL DONATIONS FOR 2ND QUARTER:	\$	76,381.14
TOTAL DONATIONS FOR 3RD QUARTER:	\$	38,531.84
TOTAL DONATIONS FOR 4TH QUARTER:	\$	74,172.20
TOTAL DONATIONS:	\$	259,617.64
TOTAL INCREASES TO CONTRIBUTION APPROPRIATION:	\$	177,789.60
REMAINING CONTRIBUTION APPROPRIATION AMOUNT:	\$	84,582.96
TOTAL MISC REVENUE FOR 1ST QUARTER:	\$	107,773.25
TOTAL MISC REVENUE FOR 2ND QUARTER:	\$	117,347.09
TOTAL MISC REVENUE FOR 3RD QUARTER:	\$	60,488.42
TOTAL MISC REVENUE FOR 4TH QUARTER:	\$	126,701.70
TOTAL MISC REVENUE:	\$	412,310.46
TOTAL INCREASES TO MISC REVENUE APPROPRIATION:	\$	322,210.40
REMAINING MISC REVENUE APPROPRIATION AMOUNT:	\$	140,546.94
DONATED PROPERTY:		
The Charlottesville Fashion Square Mall donated 14 "Jefferson Valley Wall Carts" to the school division's Fine Arts department.		

4TH QUARTER DONATIONS

DONOR:		AMOUNT:	PURPOSE:
Broadus Wood PTO	donated	\$ 1,291.81	These funds are to pay for teachers running afterschool clubs organized and run by the Broadus Wood PTO.
Broadus Wood PTO	donated	\$ 1,937.70	These funds are to pay teacher stipends for the Spring afterschool clubs.
Broadus Wood PTO	donated	\$ 2,685.78	These funds are for school supplies used by the teachers and students at Broadus Wood Elementary School.
Brownsville PTO	donated	\$ 322.95	This contribution from the Brownsville PTO is to fund the Brownsville Bee Program for March 2014.
Brownsville PTO	donated	\$ 516.72	This contribution from the Brownsville PTO is to fund the Brownsville Bee Program for March 2014.
Brownsville PTO	donated	\$ 629.75	These funds are a donation to Brownsville Elementary School for the BEE Program expenses during the month of May 2014.
Brownsville PTO	donated	\$ 6,415.94	These funds are a donation to Brownsville Elementary School for the BEE Program expenses during the month of April 2014.
Cale PTO	donated	\$ 10.60	These funds were donated to reimburse Cale's operational budget for an after school club expense.
Cale PTO	donated	\$ 405.56	These funds are a donation to the Art Department at Cale Elementary School.
Cale PTO	donated	\$ 794.01	These funds are a donation to the Art Department at Cale Elementary School.
Cale PTO	donated	\$ 2,475.00	These funds are to pay stipends for the Fall Club at Cale Elementary School.
Carlos & Desha Armengol	donated	\$ 10.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Charles & Tawny Matherne	donated	\$ 10.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Crozet PTO	donated	\$ 19.59	These funds are to pay for the bus expenses to take children to Eagle Time afterschool swim lessons.
Crozet PTO	donated	\$ 1,636.28	These funds are to fund the Eagle Time program at Crozet Elementary for the month of June 2014.
Donald & Gina Mitchell	donated	\$ 15.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Echelberger and Associates	donated	\$ 1,000.00	The donor has requested that these funds go towards the Robotics Vertigo team at Albemarle High School. These funds were donated to Murray High School to be used at the schools discretion. The school has designated these funds to go towards their student snack/meals fund.
Gregory & Carol Hagen	donated	\$ 50.00	
Henley PATSO	donated	\$ 484.43	The donor has requested that this contribution be used to operate the Enrichment Time before 9 (ETb49) for the months of May and June at Henley Middle School.

4TH QUARTER DONATIONS

DONOR:		AMOUNT:	PURPOSE:
Henley PATSO	donated	\$ 10,000.00	These funds were donated to Henley Middle School to help the school purchase technology items.
Henley PATSO	donated	\$ 129.18	The donor has requested that this contribution be used to operate the Enrichment Time before 9 (ETb49) for the month of March at Henley Middle School.
Henley PATSO	donated	\$ 322.95	The donor has requested that this contribution be used to operate the Enrichment Time before 9 (ETb49) for the month of February at Henley Middle School.
Henley PATSO	donated	\$ 839.67	The donor has requested that this contribution be used to operate the Enrichment Time before 9 (ETb49) for the months of April and May at Henley Middle School.
Hina Qureshi	donated	\$ 20.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Hollymead PTO	donated	\$ 61.69	These funds were donated by the PTO to pay for the American Revolution Kids Discover application.
Hollymead PTO	donated	\$ 70.00	These funds are to pay for Ann Lancaster's pre-k classroom supplies.
Hollymead PTO	donated	\$ 176.45	These funds are to reimburse the school's operating for purchases for the 2ndf grade.
Hollymead PTO	donated	\$ 190.80	The donor has requested that their contribution reimburse Hollymead Elementary for printing their student directories.
Hollymead PTO	donated	\$ 293.77	These funds are to pay the invoices for classroom supplies at Hollymead Elementary.
Hollymead PTO	donated	\$ 719.40	The donor has requested that these funds go towards classroom supplies at Hollymead Elementary School.
Hollymead PTO	donated	\$ 1,023.80	These funds are to pay for software for Raz Kids (Explore Learning) at Hollymead Elementary School.
Hollymead PTO	donated	\$ 4,521.30	These funds are to pay for the Hollymead Continuing Education Program.
Kathleen Brown-Steinke	donated	\$ 40.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Kevin & Kimberly Elgin	donated	\$ 25.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Lois T. Bailey	donated	\$ 30.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Meriwether Lewis PTO	donated	\$ 96.89	This contribution to Broadus Wood is to reimburse the school when one of their teachers substituted at Meriwether Lewis Elementary School.
Meriwether Lewis PTO	donated	\$ 1,937.70	These funds are to pay for Kids Night Out at Meriwether Lewis Elementary School on March 21, 2014.

4TH QUARTER DONATIONS

DONOR:		AMOUNT:	PURPOSE:
Meriwether Lewis PTO	donated	\$ 5,834.64	These funds are donated to Meriwether Lewis to cover the purchase of technology equipment.
Meriwether Lewis PTO	donated	\$ 6,000.00	The donor has made this contribution to fund the replacement of faucets in the bathrooms at Meriwether Lewis Elementary School.
Meriwether Lewis PTO	donated	\$ 6,023.06	These funds are to pay for the Enrichment Zone at Meriwether Lewis during May 2014.
Meriwether Lewis PTO	donated	\$ 6,415.96	These funds are to pay for the EZ payroll for January at Meriwether Lewis Elementary School.
Meriwether Lewis PTO	donated	\$ 871.97	These funds are to cover the stipends associated with the Enrichment Zone at Meriwether Lewis Elementary School.
Meriwether Lewis PTO	donated	\$ 1,722.40	These funds are to pay for stipends association with Kids Night Out at Meriwether Lewis Elementary School.
Mike & Patty Green	donated	\$ 10.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Murray Elementary PTO	donated	\$ 149.40	These funds are a donation to Murray Elementary School for PTO paper and office stipend.
Murray Elementary PTO	donated	\$ 65.64	These funds are from the PTO to reimbursement for the M3 Project at Murray Elementary School
Murray Elementary PTO	donated	\$ 213.84	These funds are to pay for classroom expenses at Murray Elementary School.
R.E. Lee & Son, Inc.	donated	\$ 50.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Red Hill PTO	donated	\$ 925.79	These funds are to pay for the services of Casey Powell at Red Hill Elementary School.
Red Hill PTO	donated	\$ 1,076.50	These funds are to pay for the services of Mike Lencioni at Red Hill Elementary School.
Ruth Camp Campbell Foundation	donated	\$ 1,500.00	This donation will be used to help off-set the cost to Greer Elementary's 5th grade families for the trip to Washington, D.C. this Spring.
Southern Property, LLC DBA Southern Development Homes	donated	\$ 100.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
Stone Robinson PTO	donated	\$ 1,302.01	These funds are to pay for the afterschool enrichment program at Stone Robinson Elementary School during the Spring 2014.
Stony Point PTO	donated	\$ 45.59	These funds were donated by the Stony Point PTO to pay for the PTO Snack Closet.
Stony Point PTO	donated	\$ 75.34	These funds are to pay for a snack closet that the PTO is funding at Stony Point Elementary School.
Stony Point PTO	donated	\$ 132.00	These funds are to pay for mileage billed to Stony Point for a school activity.
Stony Point PTO	donated	\$ 305.42	These funds were donated to cover SOL snacks for 5th grade classes and the PTO sponsored Snack Closet.
Stony Point PTO	donated	\$ 674.08	These funds were donated by the Stony Point PTO to pay for SOL Snacks.

4TH QUARTER DONATIONS

DONOR:		AMOUNT:	PURPOSE:
Stony Point PTO	donated	\$ 1,372.54	These funds are to pay for the Spring SPACE camp stipends at Stony Point Elementary School.
Stony Point PTO	donated	\$ 2,664.34	These funds are to pay for the SPACE Camp at Stony Point Elementary School.
Wal-Mart	donated	\$ 250.00	This donation to Greer Elementary School is in recognition of the volunteer service of associate Afrah Al Malham, who volunteered 25 hours for the Albemarle County Public Schools and applied through the Walmart Foundation Volunteerism Always Pays program (VAP).
Wal-Mart	donated	\$ 250.00	This donation to Hollymead Elementary School is in recognition of the volunteer service of associate Vickie Hoovis, who volunteered 25 hours for the Albemarle County Public Schools and applied through the Walmart Foundation Volunteerism Always Pays program (VAP).
Wal-Mart Stores, Inc. Distribution Center	donated	\$ 100.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.
William & Elizabeth Bradley	donated	\$ 25.00	These funds were donated to help purchase supplies which were used for students to build bird houses for the STEAM Fair at Cale Elementary School.

4TH QUARTER MISCELLANEOUS REVENUE

PAYEE:		AMOUNT:	PURPOSE FOR PAYMENT:
ACAC	paid	\$ 4,462.10	These funds are to reimburse Transportation for field trips.
Albemarle High SAF	paid	\$ 7,449.42	These SAF funds are to reimburse Albemarle's budget for Tuesday Moral/Popcorn, contracted services, classroom supplies, toner, year end retirement gifts, athletic clothing, awards and printing.
Albemarle High SAF	paid	\$ 11,115.48	These SAF funds are to reimburse Albemarle's budget for Guidance printing, CBIP coffee cart, drama costumes, AVID banquet, SR night/college fair, security, Nat'l Merit and testing supplies, hotel game balance, sport supplies and uniforms/clothing.
Alicia & David Spradlin	paid	\$ 100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Alicia & David Spradlin	paid	\$ 100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Amy Morris	paid	\$ 100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Amy Morris	paid	\$ 200.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Angela & James Foreman	paid	\$ 100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Angela & James Foreman	paid	\$ 100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Baker Butler Elementary SAF	paid	\$ 58.14	These funds are to reimburse the operating budget for SQL tutoring supplies.
Baker Butler Elementary SAF	paid	\$ 199.60	These funds are to reimburse the operating budget for SQL snacks.
Baker Butler Elementary SAF	paid	\$ 124.50	These SAF funds are to reimburse the operating budget for agendas printed by School Specialty.
Baker Butler Elementary SAF	paid	\$ 996.00	These SAF funds are to reimburse the operating budget for agendas printed by School Specialty.
Brownsville Elementary PTO	paid	\$ 74.95	These funds are to reimburse Transportation for field trips.
Brownsville Elementary PTO	paid	\$ 85.79	These funds are to reimburse Transportation for field trips.
Brownsville Elementary PTO	paid	\$ 171.71	These funds are to reimburse Transportation for field trips.
Burley Middle SAF	paid	\$ 200.00	These funds are to reimburse Burley's budget for an invoice to pay Dr. Ching-Ling Ting for piano accompaniment.
Burley Middle SAF	paid	\$ 270.00	These funds are to reimburse Burley's budget for DJ services for a school dance held in February.
Carol & Nelson Martin	paid	\$ 16.00	These funds are to reimburse the ARC for posters.
CATEC	paid	\$ 1,569.76	These funds are to reimburse Transportation for field trips.
CATEC	paid	\$ 2,502.67	These funds are to reimburse Transportation for field trips.

4TH QUARTER MISCELLANEOUS REVENUE

PAYEE:		AMOUNT:		PURPOSE FOR PAYMENT:
Catherine Hudtloff		paid	\$ 200.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation during the months of February and March.
Catherine Hudtloff		paid	\$ 100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Culpeper County Schools		paid	\$ 45.00	These funds are reimbursements for costs associated with the Albemarle School Board hosting the VSBA Central Region Forum.
Elizabeth Shifflett		paid	\$ 50.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Elizabeth Shifflett		paid	\$ 100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Eric & Catherine Hess		paid	\$ 100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
GERDAU		paid	\$ 60.45	Payment to Building Services for bringing several metals for recycling.
Henley Middle SAF		paid	\$ 1,799.10	These funds are to reimburse Henley's operational budget for the purchase of a camera.
Henley Middle SAF		paid	\$ 3,300.00	These SAF funds are to help Henley Middle School purchase technology items.
Hollymead Elementary SAF		paid	\$ 189.00	These SAF funds are to reimburse the operating budget for owl pellets in the 4th grade classroom at Hollymead Elementary School.
Hollymead Elementary SAF		paid	\$ 204.23	These SAF funds are to reimburse for 5th grade graduation certificates and pins.
Hollymead Elementary SAF		paid	\$ 237.92	These funds are to reimburse Hollymead's budget for field trips to StoneField Movie Theater and Ivy Creek/Pen Park.
Hollymead Elementary SAF		paid	\$ 310.00	These SAF funds are to pay the contract services for a pianist at Hollymead Elementary School.
Hollymead Elementary SAF		paid	\$ 441.30	These SAF funds are to pay for the 3rd grade field trip to Triple C Camp and Mr. Bernhardt's class trip to Oberle Farm.
Hollymead Elementary SAF		paid	\$ 539.98	These SAF funds are to reimburse for the purchase of (2) Silhouette Cameo Starter Kit Bundle Cutters for all students at Hollymead Elementary School.
Hollymead Elementary SAF		paid	\$ 916.15	These SAF funds are to reimburse Hollymead Elementary for the following field trips: 4th grade to Camp Albemarle, Kindergarten to Big Meadows, 3rd grade to Monticello, and 4th grade to CHO Airport.
Hollymead Elementary SAF		paid	\$ 1,202.99	These SAF funds are to reimburse Hollymead Elementary for: 2nd grade trip to Hibachi Grill, 3rd grade trip to Paramount Theater, 4th grade trip to Kegler's Bowling, 3rd grade trip to Amazement Square, Kindergarten & 1st grade trip to Paramount Theater, PE Activity Fund, and flowers purchased by the office staff for our volunteers.

4TH QUARTER MISCELLANEOUS REVENUE

PAYEE:		AMOUNT:		PURPOSE FOR PAYMENT:
Ivy Creek	paid	\$	518.76	These funds are to reimburse Transportation for field trips.
Jack Jouett Middle SAF	paid	\$	1,075.74	These funds are to reimburse Jack Jouett operational budget for their May field trips.
Jack Jouett Middle SAF	paid	\$	3,055.16	These funds are to reimburse Jack Jouett Middle School for field trips for AVID, Tech Ed, Gifted, and 6th Grade.
Joseph & Maria Mackey	paid	\$	100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Kurtz Bros	paid	\$	7.69	These funds are a refund to Agnor Hurt for overpayment.
Lorena M. Burrows	paid	\$	4.00	These funds are to reimburse the ARC for posters.
Louisa County Schools	paid	\$	90.00	These funds are reimbursements for costs associated with the Albemarle School Board hosting the VSBA Central Region Forum.
Luke & Sara Hankins	paid	\$	100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Luke & Sara Hankins	paid	\$	100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
MACAA	paid	\$	149.11	These funds are to reimburse Transportation for field trips.
MACAA	paid	\$	178.93	These funds are to reimburse Transportation for field trips.
Marisa Hausner	paid	\$	100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Martir Landaverde	paid	\$	100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Monticello High SAF	paid	\$	167.72	These SAF funds are to reimburse MCHS operating budget for the Photography/Digital field trips.
Monticello High SAF	paid	\$	260.54	These SAF funds are to reimburse Monticello High School for expenses to copy programs, tickets and posters.
Monticello High SAF	paid	\$	365.00	These SAF funds are to reimburse MCHS operating budget for the English Shakespeare field trips.
Monticello High SAF	paid	\$	613.13	These SAF funds are to reimburse MCHS operating budget for the orchestra field trip.
Monticello High SAF	paid	\$	37,518.75	These SAF funds are to pay for AP Exams at Monticello High School.
Monticello High SAF	paid	\$	144.93	These SAF funds are to reimburse the budget for a field trip to Uva for Biology students at Monticello High School
Monticello High SAF	paid	\$	963.88	These SAF funds are to reimburse the budget for academic and HBCU visit field trips for Monticello High School students.
Monticello High SAF	paid	\$	979.18	These SAF funds are to reimburse the budget for academic and Model UN field trips for Monticello High School students.
Monticello High SAF	paid	\$	421.83	These SAF funds are to reimburse for bus mileage during a chorus field trip on 09/21/2013.
Monticello High SAF	paid	\$	659.98	These SAF funds are to reimburse for bus mileage during a band field trip on 09/21/2013.

4TH QUARTER MISCELLANEOUS REVENUE

PAYEE:		AMOUNT:	PURPOSE FOR PAYMENT:
Murray Elementary SAF	paid	\$ 99.00	These SAF funds are to reimburse Murray Elementary for transportation costs for field trips.
Murray Elementary SAF	paid	\$ 1,127.00	These SAF funds are to reimburse Murray Elementary for transportation costs for field trips.
Murray Elementary SAF	paid	\$ 9.52	These funds are to reimburse Murray Elementary's budget for the purchase of classroom materials from Office Depot.
Murray Elementary SAF	paid	\$ 114.00	These funds are to cover mileage costs for the Kindergarten class to go to Graves Mountain.
Murray High School SAF	paid	\$ 40.00	These funds are to reimburse the ARC's operating budget for expenses paid to produce posters for Murray High School.
Natalie & Joseph Thomas	paid	\$ 100.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Natalie & Joseph Thomas	paid	\$ 300.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Pitney Bowes	paid	\$ 209.62	These funds are a reimbursement from Pitney Bowes for postage that was paid incorrectly on Purchase Power.
Rappahannock County Elementary School	paid	\$ 45.00	These funds are reimbursements for costs associated with the Albemarle School Board hosting the VSBA Central Region Forum.
Rappahannock County Elementary School	paid	\$ 45.00	These funds are reimbursements for costs associated with the Albemarle School Board hosting the VSBA Central Region Forum.
Rodney Shifflett	paid	\$ 50.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
Scottsville Elementary SAF	paid	\$ 49.90	These funds are to reimburse the ARC for laminating film.
Stony Point Elementary SAF	paid	\$ 1,257.26	These funds are to reimburse the operating budget for field trips.
Stony Point Elementary SAF	paid	\$ 3,363.47	These SAF funds are to reimburse Stony Point for field trips.
Susan and David Anhold	paid	\$ 40.77	These funds were paid to Susan Anhold and should've been paid to Scholastic by PTO. Invoice was paid out of county account.
The Boys & Girls Club	paid	\$ 183.82	These funds are to reimburse Transportation for field trips.
The Boys & Girls Club	paid	\$ 3,741.37	These funds are to reimburse Transportation for field trips.
Tracy Childers	paid	\$ 200.00	These payments are from parents of children without disabilities; however they placed their child in one of our special education classrooms. This money is a nominal fee to cover the cost of "incidentals" for their child's participation.
UVA	paid	\$ 138.31	These funds are to reimburse Transportation for field trips.
Virginia Discovery Museum	paid	\$ 150.00	These funds are for participating in the Discovery Cup School Relay. Agnor Hurt Elementary School students placed second.
Walton Middle SAF	paid	\$ 986.67	These SAF funds are to reimburse Walton's operating budget for miscellaneous invoices for school supplies.
Western Albemarle High SAF	paid	\$ 322.95	These funds are to reimburse the school's operating budget for expenses paid for musical accompaniment at Western Albemarle High School.
Western Albemarle High SAF	paid	\$ 360.00	These funds are to reimburse the school's operating budget for expenses paid for a DJ to work the prom at Western Albemarle High School.

4TH QUARTER MISCELLANEOUS REVENUE

PAYEE:		AMOUNT:		PURPOSE FOR PAYMENT:
Western Albemarle High SAF	paid			These funds are to reimburse the school's operating budget for expenses paid for security to work the prom at Western Albemarle High School.
Western Albemarle High SAF	paid	\$	500.00	These funds are to reimburse the school's operating budget for expenses paid for a choreographer for musical at Western Albemarle High School.
Western Albemarle High SAF	paid	\$	1,021.84	These SAF funds are to reimburse MCHS operating budget for the Marketing and Orchestra field trips.
Western Albemarle High SAF	paid	\$	1,050.00	These SAF funds are to pay for contract services for coaches at WAHS.
Western Albemarle High SAF	paid	\$	1,096.60	These funds are the reimburse the operating budget for the purchase of boys soccer uniforms at Western Albemarle High School.
Western Albemarle High SAF	paid	\$	1,507.03	These SAF funds are to reimburse Western Albemarle High School for basketball camp coaching stipends.
Western Albemarle High SAF	paid	\$	2,117.60	These SAF funds are to reimburse MCHS operating budget for various academic field trips.
Western Albemarle High SAF	paid	\$	2,152.90	These funds are to repay WAHS operating budget for Steve Heon's stipend for serving as District Conference Treasurer.
Western Albemarle High SAF	paid	\$	2,370.00	These funds are to reimburse Western Albemarle's operating budget for their batting cage.
Western Albemarle High SAF	paid	\$	2,484.45	These funds are to repay for coaching stipend for Assistant Track Coach, Cherie Witt.

4th Quarter Property Donations

DONATED PROPERTY:

The Charlottesville Fashion Square Mall donated 14 "Jefferson Valley Wall Carts" to the school division's Fine Arts department.
