

2016/2017 Donations, Miscellaneous Revenue and Donated Property Report

2016/2017: 1st Quarter Summary

Donations

Donor/Vendor Name	Amount	Purpose:
Meriwether Lewis PTO	\$26,000.00	This is a check donated for the purchase of ActivePanels for the school.
Baker Butler PTO	\$495.36	This is a donation for a reimbursement of operational funds.
Broadus Wood PTO	\$925.00	Donation for school supplies.
Connect Church	\$300.00	Donation for school supplies.
Aldersgate United Methodist Church	\$100.00	Donation for school supplies for children in need.
Charlottesville Catholic School	\$2,307.20	Dontation to Greer to be used for books.
Stony Point PTO	\$150.51	Donation to pay for teachers to visit other schools.
Brownsville PTO	\$1,500.00	This is funding for the classroom technology initiative for the 2016-2017 school year.
Brownsville PTO	\$12,500.00	This is funding for the flexible furniture fund for the 2016-2017 school year.
Brownsville PTO	\$750.00	This is funding for the Principal fund for 2016-2017 school year.
Brownsville PTO	\$10,000.00	This is donated funds for Teacher Allocation for the 2016-2017 school year.
Meriwether Lewis PTO	\$1,507.10	This is for the Summer Library Payroll for MLES.
Crozet Elementary PTO	\$9,000.00	This is a donation for school wide projects throughout the 2016-2017 school year.
Crozet Elementary PTO	\$153.58	This is a donation of funds used to purchase Keva Planks.
Hollymead PTO	\$125.00	The PTO donated these funds to pay for classroom supplies.
Meriwether Lewis PTO	\$1,722.40	Payroll for kids night out.
Hollymead PTO	\$75.00	The PTO donated these funds to pay for Lisa King.
Red Hill PTO	\$1,750.00	This donation is for supplemental costs of field trips.
Hollymead PTO	\$2,065.16	Reimbursement from PTO for rolling shelf, plastic storage boxes, locking file cabinet, Sphero spark balls.
Red Hill PTO	\$2,500.00	This is a donation for teacher reimbursement for supplemental classroom supplies.
Hollymead PTO	\$190.95	The PTO donated these funds to reimburse for supplies used in the classroom.

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Miscellaneous

Donor/Vendor Name	Amount	Purpose:
Kristy Giles	\$100.00	Reverse Inclusion Tuition
Virginia Haney	\$100.00	Reverse Inclusion Tuition
V.L. Murray Elementary SAF	\$1,506.34	Reimbursement of classroom funds
Sutherland Middle SAF	\$109.41	Reimbursement for pcard expenses-6th grade recess supplies and Amazon charges.
Andrew & Krista Ulrich	\$100.00	Reverse Inclusion Fee
William and Janet King	\$100.00	Payment for Reverse inclusion Preschool.
Mather & Sandra Holbrook	\$400.00	Reverse Inclusion Fees
Pratap and Suk Rai	\$100.00	Reverse Inclusion Tuition
Sutherland Middle SAF	\$7.99	Reimbursement for video club purchase from Amazon.
Hollymead SAF	\$399.80	This is a reimbursement for wired headphones for students in school.
James & Angela Foreman	\$100.00	Reverse inclusion Tuition
William and Janet King	\$100.00	Reverse Inclusion Preschool Tuition
Charles & Meghan Wymer	\$100.00	This is for reverse inclusion tuition.
Sutherland Middle SAF	\$485.66	Reimbursement for miscellaneous purchases.
Gwedette Crummie	\$33.37	Payment to School Division.
Hollymead SAF	\$299.00	This is reimbursement for the PE Activity Account.
Baker Butler SAF	\$690.00	Operational funding for 2016-2017
Woodbrook Elementary	\$7,050.93	This is for SAF in the ECSE program. Moving money into budget code for Broadus Woods.
Anna and Seth Morgan	\$100.00	This is payment for Reverse Inclusion Pre-school payment.
Sutherland Middle SAF	\$1.80	This is a reimbursement for tax adjustment.
Matthew & Melissa Eich	\$100.00	Reverse Inclusion Tuition
Pitney Bowes	\$292.38	This is reimbursement for Pitney Bowes postage meter that JMS has returned.
Sutherland Middle SAF	\$131.31	This is for reimbursement of Robotics and Video club purchases from Amazon.
Katherine Shifflett	\$100.00	Payment for reverse inclusion fees.
Katherine Shifflett	\$100.00	Payment for reverse inclusion fees.
Sutherland Middle SAF	\$284.45	Reimbursement for miscellaneous purchases.
James & Jennifer Mitchell	\$100.00	This is reverse inclusion tuition.