

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Adams Middle School	\$ 27.05		General Supplies and Materials	Extra Credit, Inc.
01-90120-0-00000-00000-8699-011-0000				
Human Resources	\$ 1,250.00		Support OLM Teachers	Various
01-90120-0-00000-00000-8699-025-0000				
Mckinley Elementary	\$ 1,543.68		General Supplies and Materials	Mckinley PTA
01-90120-0-00000-00000-8699-004-0000				
TOTAL	\$ 2,820.73			