

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Adams Middle School</b>	\$ 7,864.39		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-011-0000	\$ 1,210.00		General Supplies and Materials	Various
	\$ 1,000.00		General Supplies and Materials	Various
	\$ 31.42		General Supplies and Materials	Various
<b>Edison Elementary School</b>	\$ 25.00		General Supplies and Materials	County of Los Angeles
01-90120-0-00000-00000-8699-001-0000				
<b>Franklin Elementary School</b>	\$ 200.00		Other Operating Expenses	Various
01-90120-0-00000-00000-8699-002-0000				
<b>Lincoln Middle School</b>	\$ 200.00		Special Services, Classified	Various
01-90120-0-00000-00000-8699-012-0000				
<b>SMASH</b>	\$ 59.98		General Supplies and Materials	Kroger
01-90120-0-00000-00000-8699-009-0000				
<b>TOTAL</b>	\$ 10,590.79			