

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Adams Middle School	\$ 263.97		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-011-0000	\$ 110.00		General Supplies and Materials	Various
	\$ 33.92		General Supplies and Materials	Extra Credit Inc.
Cabrillo Elementary School	\$ 1,089.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000				
McKinley Elementary School	\$ 1,808.50		Field Trip	Various
01-90120-0-00000-00000-8699-004-0000				
TOTAL	\$ 3,305.39			