

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Educational Services</b>	\$ 1,240.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-030-0000	\$ 640.00		General Supplies and Materials	Various
	\$ 80.00		General Supplies and Materials	Various
<b>Lincoln Middle School</b>	\$ 27,912.50		Field Trip	Various
01-90120-0-00000-00000-8699-012-0000	\$ 9,625.00		Field Trip	Various
	\$ 9,495.00		Field Trip	Various
	\$ 2,000.00		General Supplies and Materials	Warner Brothers Television
<b>Roosevelt Elementary School</b>	\$ 452.34		General Supplies and Materials	Conerstone Inc.
01-90120-0-00000-00000-8699-007-0000				
<b>Olympic High School</b>	\$ 105.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-014-0000				
<b>TOTAL</b>	\$ 51,549.84			