

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Educational Services	\$ 1,575.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-030-0000	\$ 1,380.00		General Supplies and Materials	Various
	\$ 480.00		General Supplies and Materials	Various
Lincoln Middle School	\$ 23,550.00		Other Operating Expenses	Various
01-90120-0-00000-00000-8699-012-0000	\$ 7,600.00		Other Operating Expenses	Various
	\$ 4,200.00		Other Operating Expenses	Various
TOTAL	\$ 38,785.00			