

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Edison Elementary School	\$ 75.00		General Supplies and Materials	The Treasurer of County of L.A.
01-90120-0-00000-00000-8699-001-0000				
Educational Services	\$ 15,151.78		General Supplies and Materials	Brown Paper Tickets, LLC
01-90120-0-00000-00000-8699-030-0000	\$ 2,074.00		General Supplies and Materials	Various
	\$ 1,766.00		Music Instrument Repairs/Maint.	Various
Franklin Elementary School	\$ 1,440.00		Robotics Club	Various
01-90120-0-00000-00000-8699-002-0000	\$ 180.00		Robotics Club	Pacific Sunrise Investments, LLC
Lincoln Middle School	\$ 1,100.00		Special Services, Classified	Various Parents
01-90120-0-00000-00000-8699-012-0000				
TOTAL	\$ 21,786.78			