

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Lincoln Middle School	\$ 20,000.00		Other Operating Expenses	Cal Institute for Chinese perf. Arts
01-90120-0-00000-00000-8699-012-0000				
Olympic High School	\$ 1,000.00		General Supplies and Materials	Superprime Film Company
01-90120-0-00000-00000-8699-014-0000				
TOTAL	\$ 21,000.00			