

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Educational Services	\$ 4,625.00		General Supplies and Materials	County of Los Angeles
01-90120-0-00000-00000-8699-030-0000	\$ 1,046.58		General Supplies and Materials	Various
Lincoln Middle School	\$ 8,153.00		Other Operating Expenses	Various
01-90120-0-00000-00000-8699-012-0000	\$ 1,000.00		Other Operating Expenses	Forest West Group LLC
	\$ 990.00		Other Operating Expenses	Various
	\$ 690.00		Other Operating Expenses	Various
	\$ 575.00		Other Operating Expenses	Various
	\$ 500.00		General Supplies and Materials	Northrop Grumman Foundation
	\$ 215.00		Other Operating Expenses	Lazar Kis
	\$ 100.00		Other Operating Expenses	Nora Strick
	\$ 80.00		Other Operating Expenses	Various
	\$ 20.00		Other Operating Expenses	Sun Jae Choi
Malibu High School	\$ 2,000.00		Coach, Assistant Hourly	MHS-PTSA
01-90120-0-00000-00000-8699-010-0000				
TOTAL	\$ 19,994.58			