

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Lincoln Middle School</b>	\$ 6,550.02		General Supplies and Materials	Various Parents
01-90120-0-00000-00000-8699-012-0000	\$ 500.00		General Supplies and Materials	Lydia Muraro & Matthew Mindlin
<b>Malibu High School</b>	\$ 5,000.00		Teachers, Substitutes	The Shark Fund
01-90120-0-00000-00000-8699-010-0000	\$ 3,000.00		General Supplies and Materials	The Shark Fund
	\$ 2,368.25		General Supplies and Materials	MHS-PTSA
<b>McKinley Elementary School</b>	\$ 3,529.00		Field Trip	Various
01-90120-0-00000-00000-8699-004-0000	\$ 600.00		Field Trip	Pepperdine University
<b>Rogers Elementary School</b>	\$ 252.00		Field Trip	Heal The Bay
01-90120-0-00000-00000-8699-006-0000				
<b>Santa Monica High School</b>	\$ 1,250.00		General Supplies and Materials	Ocean Park Hotel
01-90120-0-00000-00000-8699-015-0000				
<b>TOTAL</b>	\$ 23,049.27			