

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Cabrillo Elementary School	\$ 75.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000	\$ 30.00		Field Trip	Various
Edison Elementary School	\$ 552.86		General Supplies and Materials	Cornerstone Photography
01-90120-0-00000-00000-8699-001-0000	\$ 85.00		General Supplies and Materials	County of Los Angeles
	\$ 28.00		General Supplies and Materials	Bank of America
Educational Services	\$ 100.00		General Supplies and Materials	Jessica Rishe
01-90120-0-00000-00000-8699-030-0000				
Malibu High School	\$ 2,312.40		Maintenance Agreement	Malibu High School PTSA
01-90120-0-00000-00000-8699-010-0000				
Santa Monica High School	\$ 80.00		General Supplies and Materials	The Benevity Community Impact Fund
01-90120-0-00000-00000-8699-015-0000				
TOTAL	\$ 3,263.26			