

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Cabrillo Elementary School</b>	\$ 1,099.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000	\$ 60.00		Field Trip	Various
<b>Educational Services</b>		2 Trombones/1 Cello	School Sites	Various
01-90120-0-00000-00000-8699-030-0000	\$ 10,000.00		Special Services, Classified	Gail Dorin Music Foundation
	\$ 9,206.00		General Supplies and Materials	Brown Paper Tickets, LLC.
	\$ 8,134.00		General Supplies and Materials	Brown Paper Tickets, LLC.
	\$ 5,469.00		General Supplies and Materials	Brown Paper Tickets, LLC.
	\$ 50.00		General Supplies and Materials	Rocio Lopez-Hernandez
<b>Grant Elementary School</b>	\$ 1,600.00		General Supplies and Materials	UCLA
01-90120-0-00000-00000-8699-003-0000				
<b>Malibu High School</b>	\$ 3,052.67		General Supplies and Materials	Malibu HS PTSA
01-90120-0-00000-00000-8699-010-0000	\$ 2,570.00		Coach Assistant, Hourly	Malibu High Athletic Booster Club
	\$ 2,285.00		Coach Assistant, Hourly	Malibu High Athletic Booster Club
<b>McKinley Elementary School</b>	\$ 330.00		Field Trip	Various
01-90120-0-00000-00000-8699-004-0000				
<b>Olympic High School</b>	\$ 1,500.00		General Supplies and Materials	Santa Monica Malibu Council PTA
01-90120-0-00000-00000-8699-014-0000	\$ 500.00		Other Operating Expenses	Santa Monica Malibu Council PTA
<b>Roosevelt Elementary School</b>	\$ 228.00		Field Trip	Jennifer Goldman
01-90120-0-00000-00000-8699-007-0000				
<b>Santa Monica High School</b>	\$ 500.00		General Supplies and Materials	Uproxx Media Group, Inc.
01-90120-0-00000-00000-8699-015-0000				
<b>TOTAL</b>	\$ 46,583.67			