

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Adams Middle School	\$ 30,248.48		Field Trip	Santa Monica Science Magnet
01-90120-0-00000-00000-8699-011-0000	\$ 1,000.00		General Supplies and Materials	Santa Monica Science Magnet
	\$ 64.42		General Supplies and Materials	Kroeger
	\$ 28.99		General Supplies and Materials	Extra Credit, Inc.
Cabrillo Elementary Shool	\$ 137.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000				
Lincoln Middle School	\$ 4,377.12		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-012-0000	\$ 800.00		General Supplies and Materials	Various
McKinley Elementary School	\$ 2,660.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-004-0000	\$ 285.00		Field Trip	Pali Institute
TOTAL	\$ 39,601.01			