

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Adams Middle School	\$ 24.36		General Supplies and Materials	Extra Credit, Inc.
01-90120-0-00000-00000-8699-011-0000				
Cabrillo Elementary School	\$ 620.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000	\$ 200.00		Field Trip	Various
	\$ 200.00		Field Trip	Various
	\$ 60.00		Field Trip	Various
	\$ 40.00		Field Trip	Various
	\$ 20.00		Field Trip	Various
Edison Elementary School	\$ 350.00		General Supplies and Materials	Heal the Bay
01-90120-0-00000-00000-8699-001-0000				
Educational Services	\$ 11,328.98		General Supplies and Materials	SMAPA
01-90120-0-00000-00000-8699-030-0000	\$ 4,000.00		General Supplies and Materials	California Community Foundation
	\$ 1,069.00		General Supplies and Materials	Various
	\$ 413.00		General Supplies and Materials	Various
	\$ 210.00		General Supplies and Materials	Various
Human Resources	\$ 1,250.00		BTSA Induction Program	Savannah Armour
01-90120-0-00000-00000-8699-025-0000	\$ 625.00		BTSA Induction Program	Hanna Melving
Lincoln Middle School	\$ 4,199.56		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-012-0000	\$ 300.00		Special Services, Classified	Various
	\$ 230.00		General Supplies and Materials	Various
Malibu High School	\$ 646.71		General Supplies and Materials	MHS-Athletic Booster Club
01-90120-0-00000-00000-8699-010-0000				
Olympic High School	\$ 655.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-014-0000	\$ 400.00		General Supplies and Materials	Schools First Federal Credit Union

Rogers Elementary School	\$ 1,640.00		Field Trip	Various
01-90120-0-00000-00000-8699-006-0000	\$ 300.00		General Supplies and Materials	Music Mentors
	\$ 112.00		General Supplies and Materials	Heal the Bay
	\$ 40.00		General Supplies and Materials	Your Course LLC - Wells Fargo
Webster Elementary School	\$ 48.60		Other Books/Reference Books	J & C Books
01-90120-0-00000-00000-8699-008-0000				
TOTAL	\$ 28,982.21			