

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Educational Services	\$ 500.00		General Supplies and Materials	Schools First Federal Credit Union
01-90120-0-00000-00000-8699-030-0000				
Malibu High School	\$ 5,000.00		Coach Assistant, Hourly	MHS-Athletic Booster Club
01-90120-0-00000-00000-8699-010-0000	\$ 3,600.00		Coach Assistant, Hourly	MHS-Arts Angels
	\$ 3,000.00		Coach Assistant, Hourly	Various
	\$ 2,463.67		Maintenance Agreement	MHS-PTSA
	\$ 666.55		General Supplies and Materials	Various
Santa Monica High School	\$ 111.60		General Supplies and Materials	The Benevity Community Impact Fund
01-90120-0-00000-00000-8699-015-0000	\$ 80.00		General Supplies and Materials	The Benevity Community Impact Fund
SMASH	\$ 250.00		General Supplies and Materials	The Big Picture Company, Inc.
01-90120-0-00000-00000-8699-009-0000				
TOTAL	\$ 15,671.82			