

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Adult Education Center</b>	\$ 25,000.00		General Supplies and Materials	Dollar General Literacy Foundation
11-90120-0-00000-00000-8699-095-0000				
<b>Cabrillo Elementary School</b>	\$ 69.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000				
<b>Educational Services</b>	\$ 22,000.00		General Supplies and Materials	Santa Monica Education Foundation
01-90120-0-00000-00000-8699-030-0000	\$ 551.00		General Supplies and Materials	Various
	\$ 345.00		General Supplies and Materials	Variou
	\$ 240.00		General Supplies and Materials	Various
<b>Lincoln Middle School</b>	\$ 13,283.50		Field Trip	Various
01-90120-0-00000-00000-8699-012-0000	\$ 1,120.00		Special Services, Classified	Various
<b>Malibu High School</b>	\$ 3,000.00		Coach Assistant, Hourly	MHS-Athletic Booster Club
01-90120-0-00000-00000-8699-010-0000				
<b>TOTAL</b>	\$ 65,608.50			