

| School/Site | Cash | Item | Purpose | Donor |
|--------------------------------------|--------------|-------------|--------------------------------|-----------------------------|
| Account Number | Amount | Description | | |
| Adams Middle School | \$ 7,000.00 | | Field Trip | Santa Monica Science Magnet |
| 01-90120-0-00000-00000-8699-011-0000 | \$ 4,728.21 | | General Supplies and Materials | Various |
| | \$ 1,895.00 | | General Supplies and Materials | Various |
| | \$ 1,135.00 | | General Supplies and Materials | Various |
| | | | | |
| Cabrillo Elementary School | \$ 125.00 | | Field Trip | Various |
| 01-90120-0-00000-00000-8699-017-0000 | | | | |
| | | | | |
| Educational Services | \$ 140.00 | | General Supplies and Materials | Various |
| 01-90120-0-00000-00000-8699-030-0000 | \$ 100.00 | | General Supplies and Materials | Timothy and Liz Thorpe |
| | \$ 50.00 | | General Supplies and Materials | Benjamin and Elana Sulzer |
| | | | | |
| Lincoln Middle School | \$ 3,487.50 | | Field Trip | Various |
| 01-90120-0-00000-00000-8699-012-0000 | \$ 3,000.00 | | Field Trip | Various |
| | | | | |
| McKinley Elementary School | \$ 2,650.00 | | Field Trip | Various |
| 01-90120-0-00000-00000-8699-0040000 | | | | |
| | | | | |
| Roosevelt Elementary School | \$ 2,000.00 | | Field Trip | Roosevelt PTA |
| 01-90120-0-00000-00000-8699-007-0000 | | | | |
| | | | | |
| Santa Monica High School | \$ 111.60 | | General Supplies and Materials | The Benevity Community Fund |
| 01-90120-0-00000-00000-8699-015-0000 | | | | |
| | | | | |
| TOTAL | \$ 26,422.31 | | | |