

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Educational Services</b>	\$ 150.00		General Supplies and Materials	David Meyer
01-90120-0-00000-00000-8699-030-0000				
<b>Facility Use Department</b>	\$ 1,000.00		General Supplies and Materials	Active Volleyball, LLC
01-90120-0-00000-00000-8699-046-0000				
<b>Lincoln Middle School</b>	\$ 5,961.50		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-012-0000	\$ 1,035.00		Other Operating Expenses	Various
	\$ 500.00		General Supplies and Materials	Candela-Chong Charitable Trust
	\$ 400.00		General Supplies and Materials	Amgen Foundation
	\$ 325.00		Other Operating Expenses	Various
	\$ 140.00		General Supplies and Materials	Various
<b>McKinley Elementary School</b>	\$ 3,605.00		Field Trip	Various
01-90120-0-00000-00000-8699-004-0000	\$ 2,112.50		Field Trip	Various
<b>Santa Monica High School</b>				
01-90120-0-00000-00000-8699-015-0000	\$ 80.00		General Supplies and Materials	The Benevity Community Fund
<b>TOTAL</b>	\$ 15,309.00			