

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Cabrillo Elementary School</b>	\$ 66.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000				
<b>Educational Services</b>	\$ 7,707.00		General Supplies and Materials	Brown Paper Tickets, LLC
01-90120-0-00000-00000-8699-030-0000	\$ 6,609.00		General Supplies and Materials	Brown Paper Tickets, LLC
<b>Lincoln Middle School</b>	\$ 4,530.75		Field Trip	Various
01-90120-0-00000-00000-8699-012-0000				
<b>Malibu High School</b>	\$ 600.00		Assistant Hourly Coach	MHS-Athletics Booster Club
01-90120-0-00000-00000-8699-010-0000				
<b>McKinley Elementary School</b>	\$ 300.00		Field Trip	Pepperdine University
01-90120-0-00000-00000-8699-004-0000				
<b>Muir Elementary School</b>	\$ 600.00		General Supplies and Materials	Wonderful Giving
01-90120-0-00000-00000-8699-005-0000				
<b>Personnel Commission</b>	\$ 500.00		General Supplies and Materials	Schools First Federal Credit Union
01-90120-0-00000-00000-8699-027-0000				
<b>Rogers Elementary School</b>	\$ 470.00		Field Trip	Various
01-90120-0-00000-00000-8699-006-0000	\$ 397.50		Field Trip	Various
<b>Santa Monica High School</b>	\$ 186.00		General Supplies and Materials	The Benevity Community Fund
01-90120-0-00000-00000-8699-015-0000				
<b>TOTAL</b>	\$ 21,966.25			