

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Cabrillo Elementary School	\$ 198.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000	\$ 20.00		Field Trip	Tina Burchard
Edison Elementary School	\$ 700.00		General Supplies and Materials	Heal the Bay
01-90120-0-00000-00000-8699-001-0000				
Educational Services	\$ 10,000.00		Special Services, Classified	Gail Dorin Music Foundation
01-90120-0-00000-00000-8699-030-0000	\$ 2,500.00		Special Services, Classified	California Community Foundation
	\$ 728.00		General Supplies and Materials	Various
Lincoln Middle School	\$ 4,878.51		Direct Cost/Special Services	Various
01-90120-0-00000-00000-8699-012-0000	\$ 150.00		Other Operating Expenses	Field Trip
Maintenance Department	\$ 300.00		General Supplies and Materials	Schools First Federal Credit Union
01-90120-0-00000-00000-8699-061-0000				
Malibu High School	\$ 2,312.40		General Supplies and Materials	Malibu HS-PTSA
01-90120-0-00000-00000-8699-010-0000	\$ 739.17		Direct Cost	Malibu HS-PTSA
	\$ 200.00		General Supplies and Materials	Malibu Chamber of Commerce
McKinley Elementary School	\$ 1,405.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-004-0000	\$ 1,282.50		Field Trip	Pali Institute, Inc.
	\$ 225.00		Field Trip	Hanson Luongo
Personnel Commission	\$ 230.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-027-0000				
Roosevelt Elementary School	\$ 638.78		Direct Cost	Jennifer Goldman
01-90120-0-00000-00000-8699-007-0000				
Santa Monica High School	\$ 1,940.52		General Supplies and Materials	California Association of Leaders
01-90120-0-00000-00000-8699-015-0000				
Webster Elementary School	\$ 203.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-008-0000				
TOTAL	\$ 28,650.88			