

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Edison Elementary School	\$ 1,159.28		General Supplies and Materials	Friends of the Immersion Program
01-90120-0-00000-00000-8699-001-0000	\$ 572.60		General Supplies and Materials	Cornerstone Photography
Educational Services	\$ 836.58		General Supplies and Materials	Santa Monica Arts Parents Association
01-90120-0-00000-00000-8699-030-0000				
Human Resources Department	\$ 625.00		BTSA Participant	Our Lady of Malibu
01-90120-0-00000-00000-8699-025-0000				
Lincoln Middle School	\$ 4,259.00		Other Operating Expenses	Eventbrite
01-90120-0-00000-00000-8699-012-0000	\$ 3,400.00		Other Operating Expenses	Various
	\$ 1,962.86		Other Operating Expenses	Various
	\$ 1,742.00		Other Operating Expenses	Various
	\$ 1,400.00		Other Operating Expenses	Various
	\$ 1,356.50		Other Operating Expenses	Various
	\$ 1,200.00		Other Operating Expenses	Various
	\$ 660.00		Other Operating Expenses	Various
	\$ 537.40		Other Operating Expenses	Various
	\$ 530.00		Other Operating Expenses	Various
	\$ 500.00		Other Operating Expenses	Various
	\$ 450.00		Other Operating Expenses	Various
	\$ 400.00		Other Operating Expenses	Various
	\$ 385.00		Other Operating Expenses	Various
	\$ 345.00		Other Operating Expenses	Spencer klein
	\$ 340.00		Other Operating Expenses	Various
	\$ 100.00		Other Operating Expenses	Justin Poe
	\$ 20.00		Other Operating Expenses	Joshua Holden
Malibu High School	\$ 274.38		Field Trip	Malibu High School PTSA
01-90120-0-00000-00000-8699-010-0000				
McKinley Elementary School	\$ 2,495.00		Field Trip	Various
01-90120-0-00000-00000-8699-004-0000				
Santa Monica High School	\$ 1,159.28		Teachers, Hourly	Friends of the Immersion Program
01-90120-0-00000-00000-8699-015-0000	\$ 148.80		General Supplies and Materials	The Benevity Community Impact Fund
	\$ 111.60		General Supplies and Materials	The Benevity Community Impact Fund
TOTAL	\$ 26,970.28			