

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Adams Middle School</b>	\$ 5,430.00		Field Trip	Santa Monica Science Magnet (JAMS)
01-90120-0-00000-00000-8699-011-0000	\$ 3,355.10		General Supplies and Materials	Various
<b>Educational Services</b>	\$ 250.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-030-0000	\$ 60.00		General Supplies and Materials	Richardo Rubio & Ana Rosa Bravo
	\$ 47.99		General Supplies and Materials	Javier Orozco
<b>Lincoln Middle School</b>	\$ 7,444.40		Other Operating Expenses	Eventbrite, Inc.
01-90120-0-00000-00000-8699-012-0000	\$ 2,784.57		General Supplies and Materials	Eventbrite, Inc.
	\$ 942.60		Other Operating Expenses	Various
	\$ 810.00		Other Operating Expenses	Various
	\$ 800.00		General Supplies and Materials	Edison International
	\$ 454.57		Other Operating Expenses	The Veggie Grill, Inc.
	\$ 400.00		Other Operating Expenses	Thomas Chambers
	\$ 250.00		Other Operating Expenses	Amy Allshouse
<b>Malibu High School</b>	\$ 720.00		General Supplies and Materials	Keys Studios
01-90120-0-00000-00000-8699-010-0000				
<b>McKinley Elementary School</b>	\$ 2,375.00		Field Trip	Various
01-90120-0-00000-00000-8699-004-0000	\$ 795.00		General Supplies and Materials	Various
<b>Muir/SMASH Elementary School</b>	\$ 2,500.00		General Supplies and Materials	Rotary Club of Santa Monica
01-90120-0-00000-00000-8699-009-0000				
<b>Santa Monica High School</b>	\$ 1,500.00		General Supplies and Materials	The Lucille Ellis Simon Foundation
01-90120-0-00000-00000-8699-015-0000	\$ 1,500.00		Conference and Travel	Roderick & Carrie Henley
<b>TOTAL</b>	\$ 32,419.23			