

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Adams Middle School	\$ 34.57		General Supplies and Materials	Extra Credit Inc.
01-90120-0-00000-00000-8699-011-0000	\$ 30.00		General Supplies and Materials	Various
	\$ 28.17		General Supplies and Materials	Extra Credit Inc.
Human Resources				
01-90120-0-00000-00000-8699-025-0000	\$ 625.00		BTSA Education Program	Hanna Mehring
Malibu High School	\$ 3,660.00		Teachers, Substitute	The Shark Fund
01-90120-0-00000-00000-8699-010-0000	\$ 2,938.00		Coach Assistant, Hourly	MHS-Athletic Booster Club
	\$ 2,259.00		Coach Assistant, Hourly	MHS-Athletic Booster Club
	\$ 766.00		General Supplies and Materials	Keys Studios, Inc.
McKinley Elementary	\$ 6,690.00		Field Trip	Various
01-90120-0-00000-00000-8699-004-0000	\$ 2,434.00		Field Trip	Various
Rogers Elementary	\$ 1,320.00		Other Operating Expenses	Various
01-90120-0-00000-00000-8699-006-0000	\$ 1,000.00		Field Trip	Rogers PTA
	\$ 40.00		General Supplies and Materials	The Benevity Community Fund
TOTAL	\$ 21,824.74			