

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Adams Middle School</b>	\$ 5,000.00		General Supplies and Materials	Planet Bravo
01-90120-0-00000-00000-8699-011-0000	\$ 25.13		General Supplies and Materials	Extra Credit, Inc.
<b>Educational Services</b>	\$ 20.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-030-0000	\$ 11.00		General Supplies and Materials	Various
<b>Lincoln Middle School</b>	\$ 1,000.00		Other Operating Expenses	Julie Reynolds
01-90120-0-00000-00000-8699-012-0000				
<b>Malibu High School</b>	\$ 1,252.90		Field Trip	Malibu High School-PTSA
01-90120-0-00000-00000-8699-010-0000				
<b>Olympic High School</b>	\$ 700.00		General Supplies and Materials	Anthony Fuller
01-90120-0-00000-00000-8699-014-0000	\$ 500.00		General Supplies and Materials	SMMASA
<b>Rogers Elementary School</b>	\$ 1,385.93		Field Trip	Will Rogers PTA
01-90120-0-00000-00000-8699-006-0000				
<b>TOTAL</b>	\$ 9,894.96			