

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Educational Services	\$ 5,894.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-030-0000				
Lincoln Middle School	\$ 4,984.69		Classified Special Services	Various
01-90120-0-00000-00000-8699-012-0000	\$ 4,710.00		Other Operating Ecxpenses	Various
	\$ 3,353.00		Other Operating Ecxpenses	Various
	\$ 600.00		Classified Special Services	Various
Malibu High School	\$ 1,129.68		Direct Cost	Malibu High School - PTSA
01-90120-0-00000-00000-8699-010-0000				
Olympic High School	\$ 2,250.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-014-0000				
Personnel Commission	\$ 500.00		General Supplies and Materials	SEIU Local 99
01-90120-0-00000-00000-8699-027-0000				
Rogers Elementary School	\$ 700.00		Field Trip	Scholarship America
01-90120-0-00000-00000-8699-006-0000				
TOTAL	\$ 24,121.37			