

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Human Resources Department</b>	\$ 200.00		New Teachers Academy Lunch	SMMCTA
01-90120-0-00000-00000-8699-025-0000	\$ 200.00		New Teachers Academy Lunch	Schools First Federal Credit Union
<b>Malibu High School</b>	\$ 9,600.00		Coach, Assistant Hourly	MHS-Athletic Booster Club
01-90120-0-00000-00000-8699-010-0000				
<b>SMASH Elementary School</b>	\$ 125.00		General Supplies and Materials	The Big Picture Company
01-90120-0-00000-00000-8699-009-0000				
<b>Superintendents Office</b>	\$ 1,125.00		Other Operating Expenses	Harley Ellis Devereaux
01-90120-0-00000-00000-8699-020-0000				
<b>TOTAL</b>	\$ 11,250.00			