

<b>OBAMA FOR AMERICA</b>			
CHECK #	AMOUNT		
32083	\$25.00		
36157	\$28,459.40		
<b>TOTAL</b>	<b>\$28,484.40</b>		
<b>CCSD FACILITY USAGE</b>			
SCHOOL	DATE USED	SALES ORDER #	SALES ORDER AMOUNT
Bonanza HS	10/25/2008	21516	\$31,508.23
Coronado HS	10/31/2008	22008	\$1,465.06
Coronado HS	11/1/2008	22027	\$20,142.83
<b>TOTAL</b>			<b>\$53,116.12</b>
USAGE TOTAL	\$53,116.12		
CHECK TOTAL	\$28,484.40		
AMOUNT PAST DUE	\$24,631.72		