

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
<b>Cabrillo Elementary School</b>	\$ 427.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000				
<b>Educational Services</b>	\$ 110.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-030-0000				
<b>Franklin Elementary School</b>	\$ 343.29		General Supplies and Materials	Cornerstone Photography
01-90120-0-00000-00000-8699-002-0000				
<b>Lincoln Middle School</b>	\$ 6,425.00		Field Trip	Various
01-90120-0-00000-00000-8699-012-0000				
<b>Malibu High School</b>	\$ 7,418.33		Coach Assistant, Hourly	MHS-Athletic Booster Club
01-90120-0-00000-00000-8699-010-0000				
<b>Webster Elementary School</b>	\$ 315.00		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-008-0000				
<b>TOTAL</b>	\$ 15,038.62			