

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