

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Educational Services	\$ 4,000.00		Special Services, Classified	Howard Stone
01-90120-0-00000-00000-8699-030-0000	\$ 40.00		General Supplies and Materials	Morgan Watts
Malibu High School	\$ 657.30		Field Trip	Malibu HS -PTSA
01-90120-0-00000-00000-8699-010-0000	\$ 125.00		General Supplies and Materials	The Shark Fund
McKinley Elementary School	\$ 2,362.00		Field Trip	Various
01-90120-0-00000-00000-8699-004-0000				
TOTAL	\$ 7,184.30			