

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Cabrillo Elementary School	\$ 40.00		Field Trip	Varous
01-90120-0-00000-00000-8699-017-0000				
Edison Language Academy	\$ 604.92		General Supplies and Materials	Cornerstone Photography
01-90120-0-00000-00000-8699-001-0000				
Educational Services	\$ 100.00		General Supplies and Materials	Margaret M. Hird
01-90120-0-00000-00000-8699-030-0000				
Franklin Elementary School	\$ 985.46		General Supplies and Materials	Cornerstone Photography
01-90120-0-00000-00000-8699-002-0000				
Grant Elementary School	\$ 798.78		General Supplies and Materials	Cornerstone Photography
01-90120-0-00000-00000-8699-003-0000				
Malibu High School	\$ 2,312.40		Maintenance Agreement	Malibu High Schoo - PTSA
01-90120-0-00000-00000-8699-010-0000	\$ 657.30		Field Trip	Malibu High Schoo - PTSA
McKinley Elementary School	\$ 820.00		Field Trip	Various
01-90120-0-00000-00000-8699-004-0000	\$ 494.26		General Supplies and Materials	Various
TOTAL	\$ 6,813.12			