

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Cabrillo Elementary School	\$ 935.00		Field Trip	Various
01-90120-0-00000-00000-8699-017-0000				
Human Resources	\$ 1,250.00		Independent Contractors	Various
01-90120-0-00000-00000-8699-025-0000				
Lincoln Middle School	\$ 1,400.00		Other Operating Expenses	Various
01-90120-0-00000-00000-8699-012-0000				
Malibu High School	\$ 2,570.00		Coach Assistant, Hourly	MHS-Athletic Booster Club
01-90120-0-00000-00000-8699-010-0000				
McKinley Elementary School	\$ 1,200.00		Field Trip	Pepperdine University
01-90120-0-00000-00000-8699-004-0000				
Roosevelt Elementary School	\$ 1,343.56		General Supplies and Materials	Cornerstone Photography
01-90120-0-00000-00000-8699-007-0000				
TOTAL	\$ 8,698.56			