

School/Site	Gift Amount	In-kind Value	Donor	Purpose
<b>Account Number</b>				
<b>JAMS</b> 01-90120-0-00000-00000-8699-011-0000	\$ 214.23		Coca-Cola Bottling Co.	P.E. Supplies
<b>Adult Education</b> 11-90120-0-00000-00000-8699-090-0000	\$ 25.00		Martha Duran-Contreras	Garden Expenses
<b>Alternative (SMASH)</b> 01-90120-0-00000-00000-8699-009-0000	\$ 10,000.00		SMASH PTSA	Non-Capitalized Equipment
<b>Cabrillo</b> 01-90120-0-00000-00000-8699-017-0000	\$ 1,739.33		Various	Field Trip/Supplies for Farlow/Office Supplies
	\$ 230.00		Various	Field Trip
<b>PTA Reim. - Resource #90150</b>	\$ 4,259.41		Cabrillo PTA	Adopt A Class/Directory/Computer
<b>CDS</b> 12-90120-0-00000-00000-8699-090-0000				
<b>Edison</b> 01-90120-0-00000-00000-8699-001-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 2,500.00		Edison PTA	After-School Instructional Aides
<b>Franklin</b> 01-90120-0-00000-00000-8699-002-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Grant</b> 01-90120-0-00000-00000-8699-003-0000		\$ 605.00	Amy Dunbar	Accelerated Reader Software/Computer Switches
		\$ 300.00	Kristi Speiser	Books/Educational Supplies/Audio Books
<b>Lincoln</b> 01-90120-0-00000-00000-8699-012-0000	\$ 300.00		Pivotal Point	General Supplies & Materials
<b>Malibu High School</b> 01-90120-0-00000-00000-8699-010-0000	\$ 6,554.08		Malibu High School PTSA	Computers/Computer Equipment
	\$ 4,643.00		Malibu High School PTSA	Printer Ink/Bulbs/Technology/Digital Camera
	\$ 3,500.00		Malibu Special Ed Foundation	Special Ed Dance Program Contract
	\$ 307.00		Various	Sub Costs/Auditorium Supplies/Field Trip Exp.
	\$ 44.00		Various	Counseling Supplies
<b>McKinley</b> 01-90120-0-00000-00000-8699-004-0000				
<b>Muir</b> 01-90120-0-00000-00000-8699-005-0000				

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<b>Olympic HS</b>	\$ 2,214.00		John Muir PTA	General Supplies & Materials
01-90120-0-00000-00000-8699-014-0000	69.35		Coca-Cola Bottling Co.	General Supplies & Materials
<b>Rogers</b>	\$ 558.00		El Cholo Café	General Supplies & Materials
01-90120-0-00000-00000-8699-006-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Roosevelt</b>	\$ 400.00		Simon A. Sayre	General Supplies & Materials
01-90120-0-00000-00000-8699-007-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 113,885.00		Roosevelt PTA	Inst. Aides/Spec Serv-Class./Nurse/Mtnc. Agmts.
	\$ 10,500.00		Roosevelt PTA	Instructional Aides
<b>Samohi</b>	\$ 1,000.00		First Federal Bank	Salary for Lohnen Price
01-90120-0-00000-00000-8699-015-0000	\$ 955.00		Samohi PTSA	Copier Paper
	\$ 300.00		Marjorie Lunsky	General Supplies & Materials
	\$ 281.00		The Citizenship Education Fund	Field Trip to Staples
	\$ 213.75		Coca-Cola Bottling Co.	P.E. Supplies
<b>Barnum Hall</b>	\$ 2,500.00		Michael & Kathleen Ishler	Restore Barnum Hall!
01-91150-0-00000-00000-8699-015-0000	\$ 1,300.00		Daphne Dennis	Restore Barnum Hall!
	\$ 300.00		John M. Arthur	Restore Barnum Hall!
<b>Pt. Dume Marine Science</b>	\$ 540.23		Lifetouch	General Supplies & Materials
01-90120-0-00000-00000-8699-019-0000	\$ 359.00		Various Parents	Pepperdine Field Trip
	\$ 153.00		Various Parents	Pepperdine Field Trip
<b>PTA Reim. - Resource #90150</b>				
<b>Webster</b>				
01-90120-0-00000-00000-8699-008-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Others:</b>				
<b>Educational Services</b>				
01-90120-0-00000-00000-8699-030-0000				
<b>TOTAL</b>	<b>\$ 169,844.38</b>	<b>\$ 905.00</b>		