

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
JAMS	\$ 94.74		Verizon Long Distance	Instructional Supplies
01-90120-0-00000-00000-8699-011-0000	\$ 73.93		John Adams PTSA	Supplies for HiPlaces Surveys
	\$ 25.00		Sullivan-Dituri Co.	Supplies for AVID Program
		\$ 250.00	Nancy Schmidt	IMAC Computer for Classroom
		\$ 200.00	Dave Tillipman	Staples Gift Card
Adult Education				
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)				
01-90120-0-00000-00000-8699-009-0000				
Cabrillo	\$ 632.00		Various	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000	\$ 424.00		Various	General Supplies & Materials
PTA Reim. - Resource #90150				
CDS				
12-90120-0-00000-00000-8699-090-0000				
Edison	\$ 208.47		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-001-0000	\$ 58.25		AMF Bowling	General Supplies & Materials
	\$ 50.00		Calif. Assn. for Bilingual Education	General Supplies & Materials
PTA Reim. - Resource #90150				
Franklin				
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant	\$ 35,000.00		Grant School Booster Club	Spec. Serv.-Cert, Spec. Serv.-Class, Inst. Assts.
01-90120-0-00000-00000-8699-003-0000	\$ 121.93		Verizon	General Supplies & Materials
	\$ 100.00		Suomi-Koulu, Los Angeles, Inc.	Custodial Supplies
		\$ 200.00	Mr. & Mrs. Dave Tillipman	Staples Gift Card
		\$ 150.95	Chris & Nora Huber	Classroom Supplies
Lincoln	\$ 50.00		Wells Fargo Foundation	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000				
Malibu High School	\$ 4,410.00		Malibu High School PTSA	General Supplies & Materials and Postage
01-90120-0-00000-00000-8699-010-0000				
McKinley	\$ 3,342.00		Various	Shutter's Comedy Night
01-90120-0-00000-00000-8699-004-0000	\$ 1,793.94		Various	Shutter's Comedy Night

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Muir				
01-90120-0-00000-00000-8699-005-0000				
Olympic HS	\$ 1,199.00		John Muir PTA	General Supplies & Materials
01-90120-0-00000-00000-8699-014-0000				
Rogers	\$ 2,644.50		Various	Camp Colby Field Trip Transportation
01-90120-0-00000-00000-8699-006-0000	\$ 252.26		Various	Books
	\$ 87.36		Verizon	General Supplies & Materials
PTA Reim. - Resource #90150				
Roosevelt				
01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150				
Samohi	\$ 330.11		Coca-Cola Bottling Co.	P.E. Supplies
01-90120-0-00000-00000-8699-015-0000	\$ 300.00		J. Paul Getty Trust	General Supplies & Materials
Barnum Hall	\$ 2,500.00		Shawn & Susan Howie	Restore Barnum Hall!
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science				
01-90120-0-00000-00000-8699-019-0000				
PTA Reim. - Resource #90150				
Webster				
01-90120-0-00000-00000-8699-008-0000				
PTA Reim. - Resource #90150				
Others:				
Superintendent's Office				
01-90120-0-00000-00000-8699-020-0000				
Educational Services	\$ 7,500.00		University of Pittsburgh	Consultant and General Supplies & Materials
01-90120-0-00000-00000-8699-030-0000				
Food & Nutrition Services				
01-90120-0-00000-0000-8699-057-0000				
Fiscal Services				
01-90120-0-00000-0000-8699-051-0000				
TOTAL	\$ 61,197.49	\$ 800.95		