

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
JAMS		\$ 650.00	The Trevor White Family	Computer and Programs for Room #47
01-90120-0-00000-00000-8699-011-0000				
Adult Education				
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)				
01-90120-0-00000-00000-8699-009-0000				
Cabrillo				
01-90120-0-00000-00000-8699-017-0000				
PTA Reim. - Resource #90150				
CDS				
12-90120-0-00000-00000-8699-090-0000				
Edison	\$ 1,000.00		Southern California Lodge No. 529	General Supplies & Materials
01-90120-0-00000-00000-8699-001-0000	\$ 100.00		Dr. Rita Esquivel	General Supplies & Materials
PTA Reim. - Resource #90150	\$ 3,500.00		Edison PTA	Computer Technician Salary
	\$ 1,000.00		Edison PTA	Maintenance Agreement
Franklin				
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant				
01-90120-0-00000-00000-8699-003-0000				
Lincoln	\$ 300.00		Radical Media	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000	\$ 150.00		KOI Pictures	General Supplies & Materials
	\$ 140.37		Verizon Long Distance	General Supplies & Materials
Malibu High School	\$ 30.00		Various Parents	Counseling Office Supplies
01-90120-0-00000-00000-8699-010-0000				
McKinley				
01-90120-0-00000-00000-8699-004-0000				

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Muir 01-90120-0-00000-00000-8699-005-0000				
Olympic HS 01-90120-0-00000-00000-8699-014-0000				
Rogers 01-90120-0-00000-00000-8699-006-0000 <i>PTA Reim. - Resource #90150</i>	\$ 50.00		Wells Fargo Foundation	General Supplies & Materials
Roosevelt 01-90120-0-00000-00000-8699-007-0000 <i>PTA Reim. - Resource #90150</i>	\$ 550.00		Roosevelt PTA	Substitutes for Astro Camp
Samohi 01-90120-0-00000-00000-8699-015-0000				
Barnum Hall 01-91150-0-00000-00000-8699-015-0000				Restore Barnum Hall!
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000 <i>PTA Reim. - Resource #90150</i>	\$ 55.26 \$ 113,200.00		Verizon Pt. Dume PTA	General Supplies & Materials Computers/Tech Supp/Inst. Aides/Vocal Music Tchr
Webster 01-90120-0-00000-00000-8699-008-0000 <i>PTA Reim. - Resource #90150</i>				
Others:				
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000				
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ 5,000.00		Gail Dorin Music Foundation	Spec. Serv.-Classified for Dream Strings Program
Food & Nutrition Services 01-90120-0-00000-0000-8699-057-0000				
Fiscal Services 01-90120-0-00000-0000-8699-051-0000				
TOTAL	\$ 125,075.63	\$ 650.00		