

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS	\$ 506.43		Coca-Cola Enterprises Bottling Co.	General Supplies & Materials - P.E. Program
01-90120-0-00000-00000-8699-011-0000	\$ 300.00		When Do We Eat? Production Office	General Supplies & Materials
	\$ 50.00		Jeffrey D. & Ellen R. Rennell	General Supplies & Materials - Jazz Band
Adult Education	\$ 150.00		Yard Sale Proceeds	Patio Expenses
11-90120-0-00000-00000-8699-090-0000	\$ 130.00		Various	Graduation Expenses
Alternative (SMASH)	\$ 4,000.00		SMASH PTSA	Special Serv., Classified & Instructional Asst.
01-90120-0-00000-00000-8699-009-0000				
Cabrillo	\$ 746.13		Various	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000				
CDS				
12-90120-0-00000-00000-8699-090-0000				
Edison				
01-90120-0-00000-00000-8699-001-0000				
<i>PTA Reim. - Resource #90150</i>				
Franklin				
01-90120-0-00000-00000-8699-002-0000				
<i>PTA Reim. - Resource #90150</i>				
Grant		\$ 50.00	The Staugaard Family	Sony DVD Player for Ms. Miyoshi's Classroom
01-90120-0-00000-00000-8699-003-0000				
Lincoln	\$ 6,000.00		Lincoln PTA	General Supplies & Materials & Non-Capital Equipment
01-90120-0-00000-00000-8699-012-0000	\$ 100.00		Paul L. Sandberg	General Supplies & Materials
Malibu High School	\$ 1,374.18		Malibu High PTSA	Library Books/General Supplies & Materials - Science Prog.
01-90120-0-00000-00000-8699-010-0000	\$ 25.00		Luke Sferra	General Supplies & Materials
<i>Shark Fund - Resource #90141</i>				
McKinley	\$ 250.00		Carl & Rena McKinzie	General Supplies & Materials
01-90120-0-00000-00000-8699-004-0000	\$ 15.00		Herff Jones	General Supplies & Materials
Muir	\$ 10,000.00		John Muir PTA	Special Serv., Classified/General Supplies & Materials - Arts
01-90120-0-00000-00000-8699-005-0000				
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				

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Account Number				
Rogers				
01-90120-0-00000-00000-8699-006-0000				
PTA Reim. - Resource #90150				
Roosevelt				
01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150				
Samohi	\$ 3,000.00		Samohi PTSA	Independent Contractor for Website Maintenance
01-90120-0-00000-00000-8699-015-0000	\$ 146.10		Coca-Cola Enterprises Bottling Co.	General Supplies & Materials - P.E. Dept.
	\$ 100.00		Steven & Sandra Cahn	General Supplies & Materials
	\$ 81.00		State of California	General Supplies & Materials
Barnum Hall	\$ 1,111.11		William R. Teachworth	Restore Barnum Hall!
01-91150-0-00000-00000-8699-015-0000	\$ 300.00		Eleanor Johnson/Karen Sue Sheppard	Restore Barnum Hall!
	\$ 200.00		June Coleman Living Trust	Restore Barnum Hall!
	\$ 100.00		Marjorie A. Guggenheim	Restore Barnum Hall!
Pt. Dume Marine Science	\$ 120.00		Various Parents	Field Trip Scholarships
01-90120-0-00000-00000-8699-019-0000	\$ 17.00		Access Computer Products	General Supplies & Materials
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				
01-90120-0-00000-00000-8699-030-0000				
Student & Family Services				
01-90120-0-00000-00000-8699-040-0000				
Special Education				
01-90120-0-00000-00000-8699-044-0000				
Food & Nutrition Services		\$ 39.00	Integrated Foods	Emerson Microwave Oven to be Used in School Cafeteria
01-90120-0-00000-0000-8699-057-0000				
Child Development Services				
12-90120-0-00000-00000-8699-070-0000				
TOTAL	\$ 28,821.95	\$ 89.00		