

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 35.51		Cartridge Recyclers	General Supplies & Materials - AVID Program
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 100.00 \$ 50.00		Lynne Porter Lynne Porter	General Supplies & Materials - Graduation General Supplies & Materials - Graduation
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000				
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 3,698.00 \$ 325.35		Various Various	Teacher Hourly and Field Trip General Supplies & Materials and Field Trip
PTA Reim. - Resource #90150				
CDS 12-90120-0-00000-00000-8699-090-0000				
Edison 01-90120-0-00000-00000-8699-001-0000		\$ 50.00	Juan Magana	Ricoh FT3813 Copier for Admin. Office
PTA Reim. - Resource #90150	\$ 10,000.00		Edison PTA	Instructional Aides
Franklin 01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant 01-90120-0-00000-00000-8699-003-0000				
Lincoln 01-90120-0-00000-00000-8699-012-0000				
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 683.81 \$ 96.00		Malibu High School PTA Textbook Locators	General Supplies & Materials/Non-Capital Equipment Textbooks
Shark Fund - Resource #90141				
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 10,181.60		Various	General Supplies & Materials - 5th Grade Camping Trip
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 60.00 \$ 50.75 \$ 30.00		Edison International Schoolpop, Inc. Edison International	Equipment Equipment Equipment

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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>	\$ 1,500.00		Ronald & Katherine Rothenberg	General Supplies & Materials
Roosevelt 01-90120-0-00000-00000-8699-007-0000 <i>PTA Reim. - Resource #90150</i>				
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 3,000.00 \$ 500.00		Samohi PTSA Hendrik & Julie Koning	Independent Contractor - Website General Supplies & Materials
Barnum Hall 01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000 <i>PTA Reim. - Resource #90150</i>	\$ 60.00 \$ 1,354.64		Various parents Pt. Dume PTA	Field Trip Scholarships for 4th & 5th Grades General Supplies & Materials
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				
Student & Family Services 01-90120-0-00000-00000-8699-040-0000				
Special Education 01-90120-0-00000-00000-8699-044-0000				
Food & Nutrition Services 01-90120-0-00000-0000-8699-057-0000		\$ 5,000.00	Orchard Supply Hardware	Plants/Soil Amendments/Decorations for School Gardens/Giveaways
Child Development Services 12-90120-0-00000-00000-8699-070-0000				
TOTAL	\$ 31,725.66	\$ 5,050.00		