

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
<b>JAMS</b>	\$ 378.14		Coca-Cola Enterprises Bottling Co.	General Supplies & Materials - P.E. Program
01-90120-0-00000-00000-8699-011-0000	\$ 300.00		RAND	General Supplies & Materials - P.E. Program
<b>Adult Education</b>				
11-90120-0-00000-00000-8699-090-0000				
<b>Alternative (SMASH)</b>				
01-90120-0-00000-00000-8699-009-0000				
<b>Cabrillo</b>	\$ 338.94		Various	Field Trip
01-90120-0-00000-00000-8699-017-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>CDS</b>				
12-90120-0-00000-00000-8699-090-0000				
<b>Edison</b>	\$ 586.49		Lifetouch	General Supplies & Materials
01-90120-0-00000-00000-8699-001-0000		\$ 200.00	Pencils	Sanford North America
		\$ 100.00	Judy Lender	HP Printer/Scanner #1100A for Kindergarten Classroom
		\$ 70.00	Chloe Bird	Macintosh Printer (for parts only) for Kindergarten Classroom
		\$ 40.00	Cheryl Clark	Apple Personal LaS1512 Writer w/Ethernet Adapter
<b>PTA Reim. - Resource #90150</b>				
<b>Franklin</b>				
01-90120-0-00000-00000-8699-002-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Grant</b>		\$ 500.00	Emily Draper	IMAC Computer
01-90120-0-00000-00000-8699-003-0000				
<b>Lincoln</b>				
01-90120-0-00000-00000-8699-012-0000				
<b>Malibu High School</b>	\$ 54.00		Various Parents	General Supplies & Materials - Counseling
01-90120-0-00000-00000-8699-010-0000				
<b>Shark Fund - Resource #90141</b>				
<b>McKinley</b>				
01-90120-0-00000-00000-8699-004-0000				
<b>Muir</b>	\$ 45.00		Jennifer Repo	Equipment
01-90120-0-00000-00000-8699-005-0000				

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<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000				
<b>Rogers</b> 01-90120-0-00000-00000-8699-006-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Roosevelt</b> 01-90120-0-00000-00000-8699-007-0000	\$ 2,328.00		Washington Mutual	General Supplies & Materials
<b>PTA Reim. - Resource #90150</b>				
<b>Samohi</b> 01-90120-0-00000-00000-8699-015-0000	\$ 1,304.50		AMF Bowling Centers	General Supplies & Materials
	\$ 260.35		Coca-Cola Bottling Co.	General Supplies & Materials - P.E. Program
	\$ 170.28		Coca-Cola Bottling Co.	General Supplies & Materials - P.E. Program
<b>Barnum Hall</b> 01-91150-0-00000-00000-8699-015-0000				
<b>Pt. Dume Marine Science</b> 01-90120-0-00000-00000-8699-019-0000	\$ 53.30		Access Computers	General Supplies & Materials
<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>Superintendent's Office</b> 01-90120-0-00000-00000-8699-020-0000				
<b>Educational Services</b> 01-90120-0-00000-00000-8699-030-0000	\$ 200.00		18th Street Arts Complex	General Supplies & Materials - Music Program
<b>Student &amp; Family Services</b> 01-90120-0-00000-00000-8699-040-0000				
<b>Special Education</b> 01-90120-0-00000-00000-8699-044-0000				
<b>Food &amp; Nutrition Services</b> 01-90120-0-00000-0000-8699-057-0000				
<b>Child Development Services</b> 12-90120-0-00000-00000-8699-070-0000				
<b>TOTAL</b>	\$ 6,019.00	\$ 910.00		