

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS 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 <i>PTA Reim. - Resource #90150</i>				
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 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				
McKinley 01-90120-0-00000-00000-8699-004-0000				
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 30.00 \$ 4.09		Edison International Albertson's	General Supplies and Materials General Supplies and Materials
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 146.82		Coca-Cola Bottling Co., Inc.	General Supplies and Materials
School/Site	Gift Amount	In-kind Value	Donor	Purpose

Account Number				
Rogers 01-90120-0-00000-00000-8699-006-0000 <i>PTA Reim. - Resource #90150</i>	\$ 43.00		Co-Opportunity	General Supplies and 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				
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>	\$ 20.00		Parent	Other Books/Reference Books
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				
Fiscal Services 01-90120-0-00000-0000-8699-051-0000				
TOTAL	\$ 243.91	\$ -		