

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
JAMS	\$ 200.00		Samohi Bands	General Supplies & Materials for Jazz Band
01-90120-0-00000-00000-8699-011-0000	\$ 87.32		Coca-Cola Bottling Enterprises, Inc.	General Supplies & Materials for P.E. Dept.
	\$ 28.34		Cartridge Recyclers	General Supplies & Materials for AVID Program
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				
01-90120-0-00000-00000-8699-001-0000				
PTA Reim. - Resource #90150				
Franklin				
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant				
01-90120-0-00000-00000-8699-003-0000				
Lincoln	\$ 1,889.00		Lincoln PTA	
01-90120-0-00000-00000-8699-012-0000	\$ 500.00		Suzanne Boucher	General Supplies & Materials
	\$ 225.00		Paul Sandberg	General Supplies & Materials
	\$ 74.22		Verizon	General Supplies & Materials
Malibu High School	\$ 1,000.00		Mr. & Mrs. John Embleton	Contract for Council Programs
01-90120-0-00000-00000-8699-010-0000	\$ 860.00		Jostens Inc.	Graduation Supplies
	\$ 229.86		Target Corp.	District Field Trip Transportation
	\$ 75.00		Mr. & Mrs. Paul Flaherty	Textbooks
McKinley				
01-90120-0-00000-00000-8699-004-0000				
Muir	\$ 5,958.69		SMMEF	Copier Mtnc. and Special Services-Classified
01-90120-0-00000-00000-8699-005-0000	\$ 110.51		Target	General Supplies & Materials
School/Site	Gift Amount	In-kind Value	Donor	Purpose

Account Number			
Olympic HS 01-90120-0-00000-00000-8699-014-0000			
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 1,870.00		Washington Mutual Bank General Supplies & Materials
PTA Reim. - Resource #90150			
Roosevelt 01-90120-0-00000-00000-8699-007-0000			
PTA Reim. - Resource #90150	\$ 550.00		Roosevelt PTA Character Enrichment Assembly
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 2,220.00 \$ 165.83		Samohi Bands Coca-Cola Enterprises Bottling Co. Coach Assistant, Hourly for Music Program General Supplies & Materials for P.E. Dept.
Barnum Hall 01-91150-0-00000-00000-8699-015-0000			
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000			
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 01-90120-0-00000-0000-8699-057-0000			
Fiscal Services 01-90120-0-00000-0000-8699-051-0000			
TOTAL	\$ 16,043.77	\$ -	