

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
JAMS	\$ 500.00		Metro Church	General Supplies & Materials
01-90120-0-00000-00000-8699-011-0000	\$ 153.81		Target	General Supplies & Materials
Adult Education	\$ 200.00		Catherine Baxter	General Supplies & Materials
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)				
01-90120-0-00000-00000-8699-009-0000				
Cabrillo	\$ 2,631.22		Various	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000	\$ 592.23		Various	General Supplies & Materials
PTA Reim. - Resource #90150				
CDS				
12-90120-0-00000-00000-8699-070-0000				
Edison				
01-90120-0-00000-00000-8699-001-0000				
PTA Reim. - Resource #90150	\$ 10,096.00		Edison PTA	Instructional Aides
	\$ 2,797.00		Edison PTA	Special Services, Classified (Computer Tech.)
	\$ 1,200.00		Edison PTA	General Supplies & Materials (P.E.)
		\$ 400.00	Edison PTA	Walkie-Talkies for school, office & playground
		\$ 300.00	Ignacio Ledezma	Cork Boards / Frame
Franklin	\$ 332.18		Target	Postage
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant	\$ 275.51		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-003-0000				
Lincoln	\$ 500.00		Suzanne & Robert Boucher	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000				
Malibu High School	\$ 2,248.61		Malibu HS PTSA	General Supplies & Materials (PTSA) / Postage
01-90120-0-00000-00000-8699-010-0000	\$ 170.51		Target	Field Trip Transportation
Shark Fund - Resource #90141				
McKinley				
01-90120-0-00000-00000-8699-004-0000				

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
Muir	\$ 45.00		Jennifer Repo	Equipment
01-90120-0-00000-00000-8699-005-0000				
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				
Rogers	\$ 3,152.55		Various	Outdoor Science School Field Trip
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	\$ 61,883.02		Roosevelt PTA	Inst. Aides/Spec. Serv.-Class/Clerical/Mtnc. Agmt/Contractor
Samohi	\$ 749.82		Target	General Supplies & Materials
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				
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				
District				
01-90120-0-00000-00000-8699-090-0000				
TOTAL	\$ 87,527.46	\$ 700.00		