

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	\$ 200.00		Mel 'N Forrest Trust	General Supplies & Materials - Translation
	\$ 74.19		Coca-Cola Bottling Co.	General Supplies & Materials - P.E. Dept.
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				
12-90120-0-00000-00000-8699-070-0000				
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	\$ 2,000.00		Lincoln PTSA	Other Books (Bookfair profits)
01-90120-0-00000-00000-8699-012-0000	\$ 103.56		Target	General Supplies & Materials
Malibu High School	\$ 2,812.25		Malibu High PTSA	Other Books
01-90120-0-00000-00000-8699-010-0000	\$ 840.84		White Studios	General Supplies & Materials - Graduation Expenses
	\$ 20.50		Various Parents	General Supplies & Materials - Counseling Office
Shark Fund - Resource #90141				
McKinley	\$ 1,450.00		20th Century Fox	General Supplies & Materials
01-90120-0-00000-00000-8699-004-0000				
Muir				
01-90120-0-00000-00000-8699-005-0000				

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Account Number				
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				
Rogers	\$ 229.37		Various	General Supplies & Materials
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	\$ 800.00		Roosevelt PTA	Fifth Grade Field Trip
	\$ 400.00		Roosevelt PTA	General Supplies & Materials
Samohi	\$ 1,086.16		Samohi PTSA	Teachers, Hourly
01-90120-0-00000-00000-8699-015-0000	\$ 111.57		Verizon	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				
PTA Reim. - Resource #90150				
Webster				
01-90120-0-00000-00000-8699-008-0000				
PTA Reim. - Resource #90150				
Others:				
Superintendent's Office	\$ 25,000.00		First Federal Bank	Administrative Retreat
01-90120-0-00000-00000-8699-020-0000				
Educational Services	\$ 10,000.00		The Hagen Family Foundation	Special Services, Classified - Guitar Instructor
01-90120-0-00000-00000-8699-030-0000		\$ 500.00	Kathryn & Mark Green	3/4 Size Cello for Elementary Music Program
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	\$ 45,628.44	\$ 500.00		