

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
JAMS	\$ 275.00		Various	General Supplies & Materials (Adopt a Musician Scholarship)
01-90120-0-00000-00000-8699-011-0000	\$ 73.62		Cartridge Recyclers	General Supplies & Materials (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				
12-90120-0-00000-00000-8699-070-0000				
Edison	\$ 130.00		Susy Raquel Blair	General Supplies & Materials
01-90120-0-00000-00000-8699-001-0000	\$ 30.00		Fatima Sosa	General Supplies & Materials
	\$ 25.00		James & Claudia Kay	General Supplies & Materials
	\$ 25.00		Daniel Slavin	General Supplies & Materials
	\$ 25.00		Daena Ho	General Supplies & Materials
	\$ 15.00		Mireva & Ricardo Reynoso	General Supplies & Materials
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	\$ 1,110.39		Lincoln PTSA	Other Books (Bookfair Profits)
01-90120-0-00000-00000-8699-012-0000	\$ 200.00		Tierney Gearon	General Supplies & Materials
Malibu High School	\$ 1,320.00		Keys Studios	General Supplies & Materials
01-90120-0-00000-00000-8699-010-0000	\$ 122.00		Various Parents	General Supplies & Materials (Counseling Office)
Shark Fund - Resource #90141				
McKinley	\$ 1,723.00		Various Parents	General Supplies & Materials (Earthquake Kits)
01-90120-0-00000-00000-8699-004-0000	\$ 156.42		Target	General Supplies & Materials
Muir	\$ 45.00		Jennifer Repo	Equipment
01-90120-0-00000-00000-8699-005-0000	\$ 25.00		Marilyn Pierce-Harris	Equipment

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Account Number				
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				
Rogers				
01-90120-0-00000-00000-8699-006-0000				
PTA Reim. - Resource #90150				
Roosevelt	\$ 2,112.00		Washington Mutual	General Supplies & Materials
01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150				
Samohi	\$ 10,000.00		Samohi PTSA	Independent Contractor (After-School Tutoring)
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	\$ 17,412.43	\$ -		