

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS	\$ 10,000.00		Santa Monica-Malibu Education Foundation	Student Interns for Computer Lab
01-90120-0-00000-00000-8699-011-0000	\$ 460.14		Coca-Cola Enterprise Bottling Companies	P.E. Supplies
	\$ 30.00		UFFS Inc., Union Fidelity DBA	Instructional Supplies
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				
01-90120-0-00000-00000-8699-012-0000				
Malibu High School	\$ 580.00		Josten's Inc.	Commencement Expenses
01-90120-0-00000-00000-8699-010-0000				
McKinley				
01-90120-0-00000-00000-8699-004-0000				
Muir	\$ 7,000.00		Isabel Foundation	Field Trips/Special Services/Instructional Supplies
01-90120-0-00000-00000-8699-005-0000	\$ 51.68		Verizon	General Supplies & Materials

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 48.36		Coca-Cola Enterprise Bottling Companies	General Supplies & Materials
Rogers 01-90120-0-00000-00000-8699-006-0000				
Roosevelt 01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150				
Samohi 01-90120-0-00000-00000-8699-015-0000				
Barnum Hall 01-91150-0-00000-00000-8699-015-0000	\$ 150.00		Jack & Ruth Walker	Restore Barnum Hall
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:				
Educational Services (CAL-SAFE) 01-90120-0-00000-00000-8699-030-0000				
Educational Services 01-90120-0-00000-00000-8699-030-0000				
TOTAL	\$ 18,320.18	\$ -		