

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS	\$ 9,390.00		Various Parents	Field Trips
01-90120-0-00000-00000-8699-011-0000	\$ 570.00		Volvo of Santa Monica	Supplies for AVID Program
	\$ 328.05		Target	Instructional Supplies
	\$ 200.00		Samohi Bands	Supplies for JAMS Jazz Band
	\$ 100.00		Susana Duarte	Supplies for Ms. Steinmetz' Class
	\$ 80.00		Kenneth G. LeBlanc	Supplies for JAMS Jazz Band
	\$ 50.00		Maria C. Harris Rouquette	Supplies for P.E. Dept.
	\$ 48.53		Coca-Cola Enterprises Bottling Co.	Supplies for P.E. Dept.
Adult Education				
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)	\$ 2,040.00		SMASH PTSA	Copier Maintenance Agmt.
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	\$ 331.37		Target	Instructional Supplies
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant		\$3,000.00	Blagman Media International	Various Office Supplies for Classrooms/Offices
01-90120-0-00000-00000-8699-003-0000		\$ 500.00	Raymond Poje	Seeds, Potting Soil, etc for Kindergarten & 1st Gr.
Lincoln	\$ 2,897.36		Lincoln PTA	Other Books
01-90120-0-00000-00000-8699-012-0000	\$ 138.32		Target	Instructional Supplies
Malibu High School	\$ 6,599.63		Various Parents	Other Books (foreign language workbooks)
01-90120-0-00000-00000-8699-010-0000	\$ 1,425.00		Various Parents	Marine Biology Field Trips
	\$ 192.57		Target	Instructional Supplies
	\$ 100.00		Anonymous	Textbooks
	\$ 80.00		Bill & Lenore Lambert	Scanmaker X6 & Scanner Software for Library
		\$ 1,150.00	Robert Perry	2 HP8760C computers for Library

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McKinley 01-90120-0-00000-00000-8699-004-0000				
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 2,000.00 \$ 500.00		Santa Monica Rotary Club Bubba Gump Shrimp Co.	Instructional Supplies Field Trips
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 500.00 \$ 300.00		Riviera Lodge No. 780 F & A.M. Santa Monica Palisades Lodge	Instructional Supplies Instructional Supplies
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 286.20		Various	Instructional Supplies
Roosevelt 01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150	\$ 6,500.00		Roosevelt PTA	Equipment (\$5,000+) - Computers
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 82.35	\$ 300.00	Coca-Cola Enterprises Bottling Co. Bertha Chan	Supplies for P.E. Dept. Video Editing Equipment for A-V Room
Barnum Hall 01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 233.00		Various Parents	Field Trip on 9/11/02
PTA Reim. - Resource #90150	\$ 72,928.33		Pt. Dume PTA	Supp., Furn., Instructors, Art Stipend, Inst. Aides
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	\$ 107,900.71	\$ 4,950.00		