

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS	\$ 1,210.00		Volvo of Santa Monica	AVID Teacher Training Conference
01-90120-0-00000-00000-8699-011-0000	\$ 448.01		Coca-Cola Bottling Co.	P.E. Dept. Supplies
	\$ 60.00		Charles & Madeline Leavitt	Instructional Supplies for Jazz Band
		\$ 750.00	Loren Bloch, Community Dynamics	Two IMAC Computers for Room 27
		\$ 200.00	Denise Gerber & Stuart Perlman	Color Jet Printer for Ms. Kilpatrick's Class
		\$ 195.00	Shelly Roth & John Kaufman	Xerox Personal Copier for Room #90
		\$ 100.00	Boys & Girls Club of Venice	Office Furniture for Community Liaison's Office
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	\$ 276.00		AMF Bowling Worldwide	Instructional Supplies
01-90120-0-00000-00000-8699-001-0000				
PTA Reim. - Resource #90150	\$ 1,000.00		Edison PTA	Maintenance Agreement
	\$ 866.00		Edison PTA	P.E. Supplies
Franklin	\$ 450.00		Textbook Locators, LLC	Instructional Supplies
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant	\$ 19,400.00		Grant School Booster Club	Inst. Aides/Spec. Serv.-Class./Spec. Serv.-Cert.
01-90120-0-00000-00000-8699-003-0000	\$ 665.00		Santa Monica College	Instructional Supplies
	\$ 200.00		The ADEPT Group	Instructional Supplies for Room 26 (Kindergarten)
	\$ 200.00		Nora Vasquez & Christopher Huber	Instructional Supplies for 2nd and 5th Grades
		\$ 1,000.00	DIC Entertainment, Phil Harnage	40 American History Videos
		\$ 700.00	Richard & Julie Zachrich	Classroom Area Rugs for Room #26 & 27
Lincoln	\$ 5,000.00		Lincoln Middle School ASB	Climbing Structure Rock
01-90120-0-00000-00000-8699-012-0000	\$ 300.00		Judith A. Brown	Instructional Supplies
	\$ 200.00		Premiere Valet Services, Inc.	Instructional Supplies
	\$ 50.00		Westside Basketball Club	Instructional Supplies

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Account Number				
Malibu High School	\$ 13,390.00		Malibu High PTSA	Postage/Instructional Supplies/Software
01-90120-0-00000-00000-8699-010-0000	\$ 1,695.00		Various Parents	Marine Biology Field Trips
	\$ 450.00		Jostens	Graduation Supplies
	\$ 300.00		Susan & Jay Chattaway	Field Trip
	\$ 260.00		Various Parents	Field Trip
	\$ 150.00		Lynne Appel	Instructional Supplies
		\$ 1,600.00	Eliot Stahler	8 Micron Monitors/Keyboards/Mice for Library
		\$ 250.00	Jeanne Cariati	IBM Computer/Monitor/Keyboard/Software-Classroom
McKinley				
01-90120-0-00000-00000-8699-004-0000				
Muir				
01-90120-0-00000-00000-8699-005-0000				
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				
Rogers				
01-90120-0-00000-00000-8699-006-0000	\$ 100.00		Westside Oikos Community Church	Instructional Supplies
PTA Reim. - Resource #90150	\$ 7,333.34		Will Rogers PTA	Poster Maker/Special Services-Class/Supplies
Roosevelt	\$ 30,000.00		First Federal Bank	Literacy Coord/Spec Serv-Class/Asst. Prin.
01-90120-0-00000-00000-8699-007-0000	\$ 13,500.00		California Community Foundation	Literacy Coord/Spec Serv-Class/Teacher Subs.
	\$ 200.00		Wilma C. Goodman	Instructional Supplies
PTA Reim. - Resource #90150	\$ 100.00		Roosevelt PTA	Maintenance Agreement for Laminator
Samohi	\$ 10,000.00		Samohi PTSA	Other Classified (Tutoring Program-UCLA)
01-90120-0-00000-00000-8699-015-0000	\$ 3,000.00		Samohi ASB	Instructional Supplies/Other Classified/Field Trips
	\$ 215.00		Various	Art Supplies
	\$ 127.47		Coca-Cola Bottling Co.	P.E. Supplies
	\$ 2.50		Co-Opportunity Natural Food Grocer	Instructional Supplies
Barnum Hall				
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science	\$ 20,940.00		Various Parents	Field Trip to Catalina
01-90120-0-00000-00000-8699-019-0000	\$ 11,975.00		Various Parents	Field Trip to Catalina
	\$ 446.00		Webster PTA & Juan Cabrillo PTA	Instructional Supplies
PTA Reim. - Resource #90150	\$ 20,000.00		Pt. Dume PTA	Computers for 2nd Grade/Instructional Aide-P.E.

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Account Number				
Webster				
01-90120-0-00000-00000-8699-008-0000				
PTA Reim. - Resource #90150				
Others:				
Educational Services (CAL-SAFE)		\$ 1,200.00	Steve Brower & Don Sell-Welk Music Group	1200 Frisbees (for schools' P.E. programs)
01-90120-0-00000-00000-8699-030-0000				
Educational Services				
01-90120-0-00000-00000-8699-030-0000				
TOTAL	\$ 164,509.32	\$ 5,995.00		