

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
<b>JAMS</b>	\$ 25.00		Rose & Allen Resnick	Instructional Supplies for Ms. Kusion's Class
01-90120-0-00000-00000-8699-011-0000	\$ 10.00		Margaret B. Kravitz	Instructional Supplies
<b>Adult Education</b>	\$ 25.00		Ms. Lynne Porter	Garden Expenses
11-90120-0-00000-00000-8699-090-0000	\$ 25.00		Frances Schwartz	Graduation Expenses
<b>Alternative (SMASH)</b>				
01-90120-0-00000-00000-8699-009-0000				
<b>Cabrillo</b>	\$ 2,842.00		Various Parents	Field Trips (Ocean Club/Breslin/Large)
01-90120-0-00000-00000-8699-017-0000	\$ 1,821.00		Various	Instructional Supplies
	\$ 688.00		Various	Instr. Supp./Field Trip (Scheer, Thorne, Morgan)
	\$ 600.00		Various	Instructional Supplies
	\$ 35.50		Access Computers	General Supplies
	\$ 28.74		Coca-Cola Bottling Co.	General Supplies
<b>PTA Reim. - Resource #90150</b>	\$ 30,000.00		Cabrillo PTA	Instructional Aides/Instructional Supplies
<b>CDS</b>				
12-90120-0-00000-00000-8699-090-0000				
<b>Edison</b>				
01-90120-0-00000-00000-8699-001-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 3,500.00		Edison PTA	Special Services, Classified
<b>Franklin</b>				
01-90120-0-00000-00000-8699-002-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Grant</b>	\$ 1,531.15		Santa Monica College-Fun in Sun Camp	Instructional Supplies
01-90120-0-00000-00000-8699-003-0000				
<b>Lincoln</b>	\$ 5,000.00		Lincoln PTA	Teacher Subs
01-90120-0-00000-00000-8699-012-0000	\$ 1,000.00		Sunshine Volleyball Club, Inc.	Non-Capitalized Equipment
	\$ 250.00		Nicola Helm	General Supplies
<b>Malibu High School</b>	\$ 1,044.12		White Studios	Graduation Materials
01-90120-0-00000-00000-8699-010-0000				
<b>McKinley</b>	\$ 1,360.04		McKinley PTA	Other Books
01-90120-0-00000-00000-8699-004-0000				

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<b>Muir</b> 01-90120-0-00000-00000-8699-005-0000	\$ 10,000.00		John Muir PTA	Special Services, Classified
<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000				
<b>Rogers</b> 01-90120-0-00000-00000-8699-006-0000	1909.59 \$ 1,104.59		Various Parents Various Parents	Camp Colby Printer Cartridge/Reading Program Supplies
<b>PTA Reim. - Resource #90150</b>	\$ 4,980.76		Will Rogers PTA	Lunch Benches
<b>Roosevelt</b> 01-90120-0-00000-00000-8699-007-0000	\$ 90.00	\$ 2,396.00	David C. & Toni P. Reamer Raleigh Enterprises/George Rosenthal	Field Trip 4 IMAC Computers for First Grade Classroom
<b>Samohi</b> 01-90120-0-00000-00000-8699-015-0000				
<b>Barnum Hall</b> 01-91150-0-00000-00000-8699-015-0000	\$ 150.00 \$ 150.00		J. Horowitz, B. Walsh-Rigney/Friedman Mgt. Trish Soodik	Restore Barnum Hall! Restore Barnum Hall!
<b>Pt. Dume Marine Science</b> 01-90120-0-00000-00000-8699-019-0000	\$ 405.64 \$ 240.00		Textbook Locators Parent	Other Books (Thesaurus) Field Trip to C.E.L.P.
<b>PTA Reim. - Resource #90150</b>	\$ 654.99		Pt. Dume PTA	Maintenance Agreement/Copier Overcharges
<b>Webster</b> 01-90120-0-00000-00000-8699-008-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Others:</b>				
<b>Educational Services (CAL-SAFE)</b> 01-90120-0-00000-00000-8699-030-0000				
<b>Educational Services</b> 73-90120-0-00000-00000-8699-030-0000	\$ 15,000.00		Stephen Stills Children's Music Project	Tubas for Secondary Music Programs
<b>Student and Family Support Services</b> 01-90120-0-00000-00000-8699-040-0000	\$ 12,800.00		Promises Westside	Susie Spain's Drug Intervention Groups
<b>TOTAL</b>	<b>\$ 97,271.12</b>	<b>\$ 2,396.00</b>		