

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
<b>JAMS</b>	\$ 547.74		Coca-Cola Bottling Co.	Instructional Supplies for P.E. Dept.
01-90120-0-00000-00000-8699-011-0000	\$ 500.00		Richard & Teri Bernstein	Instructional Supplies
<b>Adult Education</b>				
11-90120-0-00000-00000-8699-090-0000				
<b>Alternative (SMASH)</b>	\$ 5,600.00		SMASH PTSA	Instructional Aides
01-90120-0-00000-00000-8699-009-0000				
<b>Cabrillo</b>	\$ 563.25		Various	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000	\$ 386.50		Various	General Supplies & Materials
<b>PTA Reim. - Resource #90150</b>				
<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>	\$ 300.00		Edison PTA	Custodial Overtime for PTA Events
<b>Franklin</b>				
01-90120-0-00000-00000-8699-002-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Grant</b>				
01-90120-0-00000-00000-8699-003-0000				
<b>Lincoln</b>				
01-90120-0-00000-00000-8699-012-0000				
<b>Malibu High School</b>	\$ 139.00		Kiela Hine	Marine Biology Field Trips
01-90120-0-00000-00000-8699-010-0000				
<b>McKinley</b>				
01-90120-0-00000-00000-8699-004-0000				
<b>Muir</b>				
01-90120-0-00000-00000-8699-005-0000				

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
<b>Olympic HS</b>	\$ 1,767.00		John Muir PTA	General Supplies & Materials
01-90120-0-00000-00000-8699-014-0000	\$ 203.70		Coca-Cola Bottling Co.	General Supplies & Materials
<b>Rogers</b>	167.73		Westside Oikos Community Church	General Supplies & Materials
01-90120-0-00000-00000-8699-006-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Roosevelt</b>				
01-90120-0-00000-00000-8699-007-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 6,500.00		Roosevelt PTA	General Supplies & Materials
<b>Samohi</b>	\$ 15,000.00		Samohi PTSA	Library Clerical Assistance
01-90120-0-00000-00000-8699-015-0000	\$ 1,000.00		Samohi PTSA	Athletic Trainer
	\$ 517.11		Coca-Cola Bottling Co.	Supplies for P.E. Dept.
	\$ 246.91		Verizon	General Supplies & Materials
	\$ 225.00		Cars 4 Causes	General Supplies & Materials
<b>Barnum Hall</b>	\$ 50.00		Arthur H. Harris	Restore Barnum Hall!
01-91150-0-00000-00000-8699-015-0000				
<b>Pt. Dume Marine Science</b>	\$ 96.50		Access Computer Products	General Supplies & Materials
01-90120-0-00000-00000-8699-019-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Webster</b>				
01-90120-0-00000-00000-8699-008-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Others:</b>				
<b>Educational Services</b>	\$ 2,415.97		S.M. Band Parents Assn.	Musical Instruments/Special Services, Classified
01-90120-0-00000-00000-8699-030-0000		\$ 175.00	Sue Alexopoulos	1/2 size Violin, case & bow & 1/2 size Cello, bag & bow
<b>Educational Services</b>				
73-90120-0-00000-00000-8699-030-0000				
<b>Student and Family Support Services</b>				
01-90120-0-00000-00000-8699-040-0000				
<b>TOTAL</b>	<b>\$ 36,226.41</b>	<b>\$ 175.00</b>		