

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
JAMS	\$1,200.00		John Adams PTSA	Teachers for Summer Science Camp
01-90120-0-00000-00000-8699-011-0000	\$800.00		John Adams PTSA	Science Magnet Clerical Work
	\$595.00		Various Sponsors	Character Counts Program Supplies
	\$5.00		Lova Lee Ann Hyatt	Character Counts Program Supplies
Adult Education	\$1,420.00		Various	Graduation Expenses
11-90120-0-00000-00000-8699-090-0000	\$550.00		Various	Graduation Expenses
Alternative (SMASH)				
01-90120-0-00000-00000-8699-009-0000				
Cabrillo				
01-90120-0-00000-00000-8699-017-0000				
PTA Reim. - Resource #90150				
CDS	\$328.00		El Torito - Santa Monica	General Supplies & Materials
12-90120-0-00000-00000-8699-090-0000				
Edison	\$1,000.00		Orlando Armas Walker	General Supplies & Materials
01-90120-0-00000-00000-8699-001-0000		\$100.00	Richard Destin	Computer Printer (for parts only)
PTA Reim. - Resource #90150				
Franklin	\$300.00		Simon Lin	General Supplies & Materials
01-90120-0-00000-00000-8699-002-0000	\$100.00		Mitchell Family Trust	General Supplies & Materials
PTA Reim. - Resource #90150				
Grant				
01-90120-0-00000-00000-8699-003-0000				
Lincoln	\$1,000.00		Aaroe Assoc. Charitable Foundation	Equipment
01-90120-0-00000-00000-8699-012-0000				
Malibu High School	\$600.00		Interaero	Substitutes & Transportation for Ojeda Field Trip
01-90120-0-00000-00000-8699-010-0000				
McKinley	\$245.00		Herff Jones	General Supplies & Materials
01-90120-0-00000-00000-8699-004-0000				
Muir	\$180.00		Edison International	General Supplies & Materials
01-90120-0-00000-00000-8699-005-0000				

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Account Number				
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				
Rogers				
01-90120-0-00000-00000-8699-006-0000				
PTA Reim. - Resource #90150	\$2,686.75		Will Rogers PTA	Camp Colby Science Camp Transportation
Roosevelt	\$751.00		Lifetouch National School Studios	General Supplies & Materials
01-90120-0-00000-00000-8699-007-0000	\$200.00		Jerold K. Harris	Special Services-Classified
PTA Reim. - Resource #90150	\$1,000.00		Roosevelt PTA	Teacher Substitutes
	\$300.00		Roosevelt PTA	Special Services-Classified
Samohi	\$5,000.00		Shari & Norman Epstein	General Supplies & Materials
01-90120-0-00000-00000-8699-015-0000	\$500.00		Jeff Lawrence	General Supplies & Materials
	\$12.00		Wells Fargo Foundation	General Supplies & Materials
Barnum Hall				
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science	\$2,500.00		Malibu Bay Company	General Supplies & Materials (Student Planners)
01-90120-0-00000-00000-8699-019-0000				
PTA Reim. - Resource #90150	\$2,937.96		Pt. Dume PTA	General Supplies & Materials (Tech Supplies/Hardware)
Webster				
01-90120-0-00000-00000-8699-008-0000				
PTA Reim. - Resource #90150				
Others:				
Superintendent's Office				
01-90120-0-00000-00000-8699-020-0000				
Educational Services	\$1,165.00		Kiwanis Charities of Santa Monica	Kiwanis Competition Adjudicators/Genl. Supplies
01-90120-0-00000-00000-8699-030-0000	\$450.00		Various Stairway Parents	General Supplies & Materials (Stairway Program)
Food & Nutrition Services				
01-90120-0-00000-0000-8699-057-0000				
Fiscal Services				
01-90120-0-00000-0000-8699-051-0000				
TOTAL	\$25,825.71	\$100.00		