

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
<b>JAMS</b>	\$ 7,000.00		Santa Monica Science Magnet	Sixth Grade Field Trip to Catalina Island
01-90120-0-00000-00000-8699-011-0000	\$ 500.00		Metro Church	General Supplies & Materials
	\$ 298.01		Coca-Cola Enterprises Bottling Co.	General Supplies & Materials - P.E. Dept.
	\$ 169.66		Target	General Supplies & Materials
	\$ 150.00		Santa Monica Way of Life Group	General Supplies & Materials - Custodial
<b>Adult Education</b>	\$ 100.00		Lynne Porter	General Supplies & Materials - Graduation
11-90120-0-00000-00000-8699-090-0000				
<b>Alternative (SMASH)</b>	\$ 500.00		SMASH PTSA	Transportation for Field Trips
01-90120-0-00000-00000-8699-009-0000				
<b>Cabrillo</b>	\$ 665.48		Various	General Supplies & Materials/Teachers, Substitutes
01-90120-0-00000-00000-8699-017-0000				
<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>				
<b>Franklin</b>				
01-90120-0-00000-00000-8699-002-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Grant</b>	\$ 256.05		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-003-0000				
<b>Lincoln</b>	\$ 94.12		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000				
<b>Malibu High School</b>	\$ 133.39		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-010-0000				
<b>Shark Fund - Resource #90141</b>	\$ 1,500.00		David & Shelley Kramer	General Supplies & Materials-Special Ed. Computer Software
<b>McKinley</b>				
01-90120-0-00000-00000-8699-004-0000				

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Account Number				
<b>Muir</b>	\$ 2,449.00		Washington Mutual	General Supplies & Materials
01-90120-0-00000-00000-8699-005-0000	\$ 375.00		Various	General Supplies & Materials
	132.87		Target	Equipment
	\$ 45.00		Jennifer Repo	Equipment
<b>Olympic HS</b>	\$ 1,640.22		John Muir PTA/Coca-Cola Bottling	General Supplies & Materials
01-90120-0-00000-00000-8699-014-0000	\$ 379.00		John Muir PTA	General Supplies & Materials
<b>Rogers</b>	\$ 283.88		Target/Wells Fargo Comm. Supp.	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>				
<b>Samohi</b>	\$ 749.95		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-015-0000	\$ 168.80		Coca-Cola Bottling Co.	General Supplies & Materials - P.E. Dept.
<b>Barnum Hall</b>				
01-91150-0-00000-00000-8699-015-0000				
<b>Pt. Dume Marine Science</b>	\$ 1,000.00		Kiwanis Club	Other Books
01-90120-0-00000-00000-8699-019-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 65,000.00		Pt. Dume PTA	Non-Capital Equipment \$500-\$5,000 (Apple Computers)
<b>Webster</b>				
01-90120-0-00000-00000-8699-008-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Others:</b>				
<b>Superintendent's Office</b>				
01-90120-0-00000-00000-8699-020-0000				
<b>Educational Services</b>	\$ 29,364.00		Various (Stairway Parents)	Teacher Subs/Supplies/Direct Costs/Clerical/Teacher Hourly
01-90120-0-00000-00000-8699-030-0000	\$ 2,310.00		Various (Stairway Honor Orch Parents)	Field Trip Transportation to Disneyland
<b>Student &amp; Family Services</b>				
01-90120-0-00000-00000-8699-040-0000				
<b>Special Education</b>				
01-90120-0-00000-00000-8699-044-0000				
<b>Food &amp; Nutrition Services</b>				
01-90120-0-00000-0000-8699-057-0000				
School/Site	Gift Amount	In-kind Value	Donor	Purpose

Account Number				
<b>Child Development Services</b>		\$ 40.00	Juliet Auguste	High Chair
12-90120-0-00000-00000-8699-070-0000				
<b>TOTAL</b>	\$ 115,264.43	\$ 40.00		