

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS	\$ 529.94		Coca-Cola Enterprises Bottling Co.	Instructional Supplies for P.E. Dept.
01-90120-0-00000-00000-8699-011-0000	\$ 500.00		Volvo of Santa Monica	Teacher Substitutes for AVID Program
	\$ 100.00		Galaxy Alliance Soccer Club	Instructional Supplies
	\$ 100.00		Pacific Coast Soccer Club	Instructional Supplies
Adult Education				
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)	\$ 1,200.00		SMASH PTSA	Spec. Serv., Classified - Computer Technician
01-90120-0-00000-00000-8699-009-0000	\$ 500.00		SMASH PTSA	Field Trips
Cabrillo	\$ 1,122.00		Various	Instructional Supplies
01-90120-0-00000-00000-8699-017-0000	\$ 188.17		Various	Instructional Supplies
PTA Reim. - Resource #90150				
CDS				
12-90120-0-00000-00000-8699-090-0000				
Edison				
01-90120-0-00000-00000-8699-001-0000				
PTA Reim. - Resource #90150	\$ 800.00		Edison PTA	Instructional Supplies
Franklin				
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant		\$ 100.00	The Staugaard Family	50 Copies of "The Day We Walked on the Moon" book
01-90120-0-00000-00000-8699-003-0000				
Lincoln	\$ 3,346.75		Lincoln PTA	Books/Other Reference Books
01-90120-0-00000-00000-8699-012-0000	\$ 2,000.00		Citizen's Scholarship Fndn. of America	Instructional Supplies for Samantha Allen's class
	\$ 1,316.50		Lincoln PTA	Non-Capitalized Equipment \$500 - \$5,000
	\$ 250.00		Corbis Corporation	Instructional Supplies
Malibu High School	\$ 6,222.00		Malibu High PTSA	Instructional Supplies/Postage
01-90120-0-00000-00000-8699-010-0000	\$ 4,000.00		Shark Fund	Athletic Trainer Salary
	\$ 624.00		Various Parents	Marine Biology Field Trip expenses
	\$ 250.00		Various Parents	Marine Biology Field Trip expenses
McKinley	152.08		Target	Instructional Supplies
01-90120-0-00000-00000-8699-004-0000				

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Muir	\$ 10,000.00		John Muir PTA	Specia Services, Classified
01-90120-0-00000-00000-8699-005-0000	\$ 45.00		Kimberly Grant	Instructional Supplies
Olympic HS	\$ 102.12		Coca-Cola Enterprises Bottling Co.	Instructional Supplies
01-90120-0-00000-00000-8699-014-0000	\$ 3.95		Amera-Chem, Inc.	Instructional Supplies
Rogers				
01-90120-0-00000-00000-8699-006-0000				
PTA Reim. - Resource #90150	\$ 825.63		Will Rogers PTA	Instructional Supplies
Roosevelt	\$ 400.00		Suzanne M. Boucher	Instructional Supplies
01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150				
Samohi	\$ 277.75		Coca-Cola Enterprises Bottling Co.	Instructional Supplies for P.E. Dept.
01-90120-0-00000-00000-8699-015-0000	\$ 100.00		Aegon Transamerica Foundation	instructional Supplies
	\$ 100.00		J. Paul Getty Trust	Instructional Supplies
	\$ 54.97		Coca-Cola Enterprises Bottling Co.	Instructional Supplies for P.E. Dept.
Barnum Hall				
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science	\$ 21,340.00		Various Parents	4th Grade Field Trip to CELP
01-90120-0-00000-00000-8699-019-0000	\$ 221.85		Access Computer Products	Instructional Supplies
PTA Reim. - Resource #90150				
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				
01-90120-0-00000-00000-8699-030-0000				
Student & Family Services				
01-90120-0-00000-00000-8699-040-0000				
Special Education				
01-90120-0-00000-00000-8699-044-0000				
Food & Nutrition Services				
01-90120-0-00000-0000-8699-057-0000				
Fiscal Services				
01-90120-0-00000-0000-8699-051-0000				
TOTAL	\$ 56,672.71	\$ 100.00		