

BOE Date: 10-3-02

Current Gifts and Donations for 2002-03

School/Site	Gift Amount	In-kind Value	Donor
Account Number			
JAMS	\$ 50.87		Verizon Long Distance
01-90120-0-00000-00000-8699-011-0000			
Adult Education		\$ 300.00	Homa Kangarlou
11-90120-0-00000-00000-8699-090-0000		\$ 300.00	Dr. Mark Karadenes
Alternative (SMASH)			
01-90120-0-00000-00000-8699-009-0000			
Cabrillo			
01-90120-0-00000-00000-8699-017-0000			
PTA Reim. - Resource #90150			
CDS			
12-90120-0-00000-00000-8699-090-0000			
Edison	\$ 140.56		Target
01-90120-0-00000-00000-8699-001-0000		\$ 50.00	Teri Hakomori
PTA Reim. - Resource #90150			
Franklin	\$ 14.24		Central Programs, Inc.
01-90120-0-00000-00000-8699-002-0000			
PTA Reim. - Resource #90150			
Grant	\$ 264.31		Target
01-90120-0-00000-00000-8699-003-0000	\$ 55.84		Verizon
Lincoln	\$ 72.51		Verizon
01-90120-0-00000-00000-8699-012-0000			
Malibu High School		\$ 500.00	Clytie Lane
01-90120-0-00000-00000-8699-010-0000		\$ 300.00	Alan Carson
		\$ 200.00	Mary & Fred Purucker
McKinley			
01-90120-0-00000-00000-8699-004-0000			
Muir	\$ 224.73		Target
01-90120-0-00000-00000-8699-005-0000	\$ 2.85		Albertson's

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Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 34.14		Coca-Cola Enterprise Bottling Companies
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 12,850.00		Will Rogers PTA
	\$ 8,100.00		Will Rogers PTA
	\$ 3,432.00		Various
	\$ 3,000.00		S. Harry and J.J. Busch
Roosevelt 01-90120-0-00000-00000-8699-007-0000			
PTA Reim. - Resource #90150	\$ 65,985.00		Roosevelt PTA
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 10,000.00		Samohi Bands
	\$ 2,000.00		Yoram and Lottie Cohen
	\$ 882.42		Target
	\$ 405.00		Washington Mutual
Barnum Hall 01-91150-0-00000-00000-8699-015-0000			
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000			
PTA Reim. - Resource #90150			
Webster 01-90120-0-00000-00000-8699-008-0000			
PTA Reim. - Resource #90150			
Others:			
Educational Services (CAL-SAFE) 01-90120-0-00000-00000-8699-030-0000			
Educational Services 01-90120-0-00000-00000-8699-030-0000			
TOTAL	\$ 107,514.47	\$ 1,650.00	

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Purpose
Instructional Supplies
Apple Computer (CPU and Monitor) for Room #8 Luncheon for Staff Development Meeting on 9/3/02
Instructional Supplies Microwave for Teacher's Lounge
Textbook Account
Instructional Supplies Instructional Supplies
General Supplies & Materials
Computer/Monitor/Keyboard/Mouse/Speakers for Library Computer Keyboard/Monitor/Soundblaster for Library Computer Monitor for Library
General Supplies & Materials General Supplies & Materials

