

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS	\$ 200.00		CYSA-South	General Supplies & Materials
01-90120-0-00000-00000-8699-011-0000	\$ 50.00		Santa Monica Way of Life Group	General Supplies & Materials - Custodial
Adult Education				
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)				
01-90120-0-00000-00000-8699-009-0000				
Cabrillo	\$ 25.00		Miriam J. Schulze	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000				
PTA Reim. - Resource #90150	\$ 1,793.36		Cabrillo PTA	General Supplies & Materials
CDS				
12-90120-0-00000-00000-8699-090-0000				
Edison				
01-90120-0-00000-00000-8699-001-0000				
PTA Reim. - Resource #90150				
Franklin				
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant	\$ 35,000.00		Grant School Booster Club	Instructional Aides/Special Serv.-Classified/Teachers-Hrly.
01-90120-0-00000-00000-8699-003-0000		\$ 190.00	Amy Bishop-Dunbar	Maxtor Hard Drive to Be Used for the Grant Server
Lincoln				
01-90120-0-00000-00000-8699-012-0000				
Malibu High School	\$ 3,500.00		Malibu High PTSA	Community Services Coordinator/Library Books
01-90120-0-00000-00000-8699-010-0000	\$ 896.28		White Studios	Graduation Expenses
	\$ 250.00		Various Parents	Marine Biology Field Trip Expenses
	\$ 125.00		Lucinda Bassett	Marine Biology Field Trip Expenses
	\$ 46.00		Various Parents	Counseling Office Supplies
McKinley				
01-90120-0-00000-00000-8699-004-0000				
Muir	\$ 90.00		Kimberly Grant	General Supplies & Materials
01-90120-0-00000-00000-8699-005-0000	\$ 60.00		Edison International	General Supplies & Materials
	\$ 30.00		Edison International	General Supplies & Materials
		\$ 632.00	Washington Mutual	Dell Computer for School Savings Program

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
Olympic HS 01-90120-0-00000-00000-8699-014-0000		\$ 50.00	Dawn Smithfield	Sofa for Teachers' Lounge
Rogers 01-90120-0-00000-00000-8699-006-0000 <i>PTA Reim. - Resource #90150</i>				
Roosevelt 01-90120-0-00000-00000-8699-007-0000 <i>PTA Reim. - Resource #90150</i>				
Samohi 01-90120-0-00000-00000-8699-015-0000				
Barnum Hall 01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000 <i>PTA Reim. - Resource #90150</i>	\$ 500.00		The Sandel Family	4th Grade Field Trip to Santa Catalina Island
Webster 01-90120-0-00000-00000-8699-008-0000 <i>PTA Reim. - Resource #90150</i>				
Others:				
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000		\$ 400.00	Charlene Rockler	IBM Wheelwriter 10 Typewriter
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				
Child Development Services 12-90120-0-00000-00000-8699-070-0000	\$ 20.00	\$ 525.00	Timi Anyon Hallen & Robert Hallem	Amana Refrigerator for MicKinley Child Development
		\$ 145.00	Santa Monica Convention/Visitors Bureau	Typewriter/Stand/Printer/Keyboards/Mouse/Hard Drives/Monitor
TOTAL	\$ 42,565.64	\$ 1,942.00		