

School/Site	Cash	Item	Purpose	Donor
Account Number	Amount	Description		
Adams Middle School	\$ 24.38		General Supplies and Materials	Various
01-90120-0-00000-00000-8699-011-0000				
Educational Services	\$ 1,044.75		General Supplies and Materials	Visual Art Show Donations
01-90120-0-00000-00000-8699-030-0000	\$ 1,000.00		Special Services, Classified	Kiwanis Charities of Santa Monica
	\$ 732.00		General Supplies and Materials	Various
	\$ 360.00		General Supplies and Materials	Various
Food and Nutrition Services		2 Salad Bars	Let's Move Salad Bars to Schools	Whole Foods, Santa Monica
Lincoln Middle School	\$ 0.95		General Supplies and Materials	The Kula Foundation
01-90120-0-00000-00000-8699-012-0000				
TOTAL	\$ 3,162.08			