

2014-2015								
Summary Site Donations								
June 21, 2014 to July 23, 2014								
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account Code
6/26/2014	AHS	2015	6/18/2014	MT Mueller	\$ 9.00			01-9010-0-1110-270-4310-022-22-0000
	AHS	Cash	6/26/2014	AHS Transcripts	\$ 12.00			01-9010-0-1110-2700-4310-022-22-0000
6/26/2014	AHS	1126	6/24/2014	Kyle Potter	\$ 9.00			01-9010-0-1110-2700-4310-022-22-0000
	AHS	Cash	6/26/2014	AHS Transcripts	\$ 12.00			01-9010-0-1110-2700-4310-022-22-0000
6/30/2014	AHS	125	6/30/2014	Lauren Upp - for H. Park	\$ 3.00			01-9010-0-1110-2700-4310-022-22-0000
	AHS	Various	6/30/2014	AHS Transcript request	\$ 6.00			01-9010-0-1110-2700-4310-022-22-0000
7/21/2014	AHS	7249	7/1/2014	Nancy S Rodrigues	\$ 3.00			01-9010-0-1110-2700-4310-022-22-0000
	AHS	1525	7/10/2014	Sarah Martinez	\$ 6.00			01-9010-0-1110-2700-4310-022-22-0000
	AHS	Cash	7/18/2014	AHS Transcripts	\$ 32.00			01-9010-0-1110-2700-4310-022-22-0000
						\$ 92.00		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account Code
6/11/2014	Bay Farm	4659	6/10/2014	Bay Farm PTA	\$ 2,000.00			01-9046-0-1110-1000-5825-010-10-0000
						\$ 2,000.00		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account Code
7/1/2014	Island	20851	6/25/2014	Alameda Kiwanis Foundation	\$ 1,000.00			01-9010-0-8500-1000-4310-024-24-0000
						\$ 1,000.00		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account Code
NA	Maya Lin	1242	6/17/2014	Maya Lin PTA	\$ 1,400.00			01-9046-0-1110-1000-5800-011-11-0000
	Maya Lin	1243	6/17/2014	Maya Lin PTA	\$ 9,800.00			01-9046-0-1110-1000-5800-011-11-0000
	Maya Lin	1244	6/17/2014	Maya Lin PTA	\$ 3,000.00			01-9046-0-1110-1000-5800-011-11-0000
						\$ 14,200.00		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account Code
7/7/2014	Otis	1648	4/30/2014	Frank Otis PTA	\$ 10,000.00			01-9046-0-1110-1000-5800-013-13-0000
	Otis	1671	5/15/2014	Frank Otis PTA	\$ 20,000.00			01-9046-0-1110-1000-5800-013-13-0000
	Otis	1747	6/18/2014	Darren Haslam/Marie S Ortega	\$ 8.00			01-9010-0-1110-1000-4200-013-13-0000
	Otis	1698	6/23/2014	Frank Otis PTA	\$ 6,000.00			01-9046-0-1110-2420-6400-013-13-0000
						\$ 36,008.00		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account Code
5/27/2014	WMS	1742	7/1/2014	Wood Middle School PTA	\$ 660.00			01-9046-0-1110-1000-5800-015-15-0000
						\$ 660.00		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account Code
6/16/2014	WCDC	Cash	6/16/2014	Alan Mushin	\$ 23.00			12-9010-0-8500-1000-4310-001-01-0000

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