

2014-2015
Summary Site Donations
October 21, 2014 to November 7, 2014

Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
10/14/2014	AHS	Cash	10/14/2014	AHS Lost ID-replacements		\$5.00		K-12 Instruction
				McLaren Family Trust/Michael John				
10/14/2014	AHS	3166	8/18/2014	McLaren/Teresa C McLaren	\$	25.00		K-12 Instruction
	AHS	3166	8/18/2014	McLaren Family Trust/Michael John McLaren/Teresa C McLaren	\$	25.00		K-12 Instruction
	AHS	3166	8/18/2014	McLaren Family Trust/Michael John McLaren/Teresa C McLaren	\$	25.00		K-12 Instruction
	AHS	3166	8/18/2014	McLaren Family Trust/Michael John McLaren/Teresa C McLaren	\$	25.00		K-12 Instruction
10/14/2014	AHS	8032	8/11/2014	Carrie Green-Zinn/Daniel Zinn	\$	10.00		K-12 Instruction
10/16/2014	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	10.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
	AHS	2475	8/14/2014	David Mendelsohn/Stephanie L. Mendelsohn	\$	25.00		K-12 Instruction
10/16/2014	AHS	2614	10/16/2014	Chau Tieu Ly	\$	23.00		K-12 Instruction
	AHS	4381	10/15/2014	Deborah Taylor Morris	\$	23.00		K-12 Instruction
	AHS	1478	10/14/2014	Jaimyoung Kwon/Yunhee Ahn	\$	23.00		K-12 Instruction
	AHS	2778	10/13/2014	Jun-Suk Kim/Jung-Sook Kim	\$	23.00		K-12 Instruction
	AHS	1759	10/16/2014	Nermina Terovic/Dzemail Terovic	\$	23.00		K-12 Instruction
	AHS	1438	10/14/2014	Frances B Montell/Charles M Weiland	\$	23.00		K-12 Instruction
	AHS	1997	10/15/2014	Gwendolyn K Hammond	\$	23.00		K-12 Instruction
	AHS	2153	10/8/2014	Jill Hacker-Chavez/Raymond A Chavez	\$	23.00		K-12 Instruction
	AHS	6022	10/14/2014	Theodore J Hoffman/Setsuko Hoffman	\$	23.00		K-12 Instruction
				Donald Bruce McErchin/Marie De Lourdes				
	AHS	2797	10/14/2014	Aranda McEtchin	\$	23.00		K-12 Instruction
	AHS	301	10/14/2014	Albert M Kwong/Wanda Toy Kwong	\$	23.00		K-12 Instruction
	AHS	163	10/7/2014	Jenny Ly	\$	23.00		K-12 Instruction
10/17/2014	AHS	Cash	10/15/2014	T Duong/H Paulus/A Garcia - Transcript requests	\$	9.00		K-12 Instruction
10/17/2014	AHS	103415	10/1/2014	Wells Fargo Bank	\$	467.50		K-12 Instruction
	AHS	103413	10/1/2014	Wells Fargo Bank	\$	32.50		K-12 Instruction
	AHS	103439	10/2/2014	Wells Fargo Bank	\$	57.00		K-12 Instruction
	AHS	Cash	10/15/2014	T Young/Lost Books	\$	14.00		K-12 Instruction
10/16/2014	AHS	19794	10/16/2014	AHS Student Trust Funds - Certificated Subs	\$	240.00		K-12 Instruction
10/14/2014	AHS	1195	10/14/2014	Raymond Tsang/Song Ng - Special Ed Class	\$	7.00		K-12 Instruction
10/28/2014	AHS	2255	10/27/2014	AHS PTSA for Link Crew hourly pay - teachers	\$	4,500.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for AP Statistics - Rannefeld	\$	473.63		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for Activity books - Kennedy	\$	42.75		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for Novels - Wang	\$	466.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for Chromebox M004U - Carroll	\$	192.50		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for Math supplies - Harrington/Sarvey	\$	424.30		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for PE supplies - Pearse	\$	973.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for Multi Media Button parts - Szeto	\$	80.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for Art printer/ink - Milgrim	\$	380.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for Media Academy printer - Carroll	\$	500.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for printer ink - Taylor	\$	243.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for timer/emotion cards - Khan	\$	98.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for AP Workshop - Turpin	\$	185.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for Counseling Workshop - 504	\$	378.00		K-12 Instruction
	AHS	2255	10/27/2014	AHS PTSA for as needed basis	\$	63.82		K-12 Instruction
10/31/2014	AHS	Cash	10/31/2014	AHS Lock Replacement	\$	5.00		K-12 Instruction
10/29/2014	AHS	Cash	10/29/2014	AHS Transcripts	\$	12.00		K-12 Instruction
						\$10,520.00		

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10/20/2014	Bay Farm	5040	10/19/2014	Bay Farm PTA	\$ 2,900.00			K-12 Instruction
11/5/2014	Bay Farm	5055	11/15/2014	Bay Farm PTA	<u>\$ 1,670.00</u>	\$ 4,570.00		K-12 Instruction
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10/22/2014	Earhart	2738	10/20/2014	Amelia Earhart PTA	\$ 4,800.00			K-12 Instruction
11/5/2014	Earhart	2751	11/5/2014	Amelia Earhart PTA	\$ 8,000.00			K-12 Instruction
11/5/2014	Earhart	2741	11/5/2014	Amelia Earhart PTA	<u>\$ 10,000.00</u>	\$ 22,800.00		K-12 Instruction
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10/30/2014	Edison	1180	10/29/2014	Edison Elementary PTA - 2/3 field trip	\$ 12,000.00			K-12 Instruction
	Edison	1181	10/29/2014	Edison Elementary PTA - 1/2 K music	\$ 2,000.00			K-12 Instruction
	Edison	1182	10/29/2014	Edison Elementary PTA - 1/2 Computer Para	<u>\$ 3,000.00</u>	\$ 17,000.00		K-12 Instruction
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10/23/2014	EHS	Cash	10/17/2014	EHS Gate proceeds from 10/17 football game	<u>\$ 3,118.00</u>	\$ 3,118.00		K-12 Instruction
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10/15/2014	Island	10604372813	2/3/2014	Island High Transcripts	\$ 3.00			K-12 Instruction
	Island	1912306249	6/4/2014	Island High Copy Diploma	\$ 3.00			K-12 Instruction
	Island	48807	10/9/2014	Barrett J Parker, DDS, MS	\$ 25.00			K-12 Instruction
10/22/2014	Island	3709	10/15/2014	Lisa Pilch - Cal Safe	\$ 700.00			K-12 Instruction
	Island	64309621	10/8/2014	Clarisse R Cruz - Cal Safe	<u>\$ 700.00</u>	\$ 1,431.00		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
10/29/2014	Lum	3195	10/27/2014	Lum School Student Body Fund	<u>\$ 948.00</u>	\$ 948.00		K-12 Instruction
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10/14/2014	Maya Lin	127023	10/14/2014	Inter-State Studio & Publishing Co.	<u>\$ 628.64</u>	\$ 628.64		K-12 Instruction
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10/24/2014	Otis	960	10/8/2014	Sarah Taylor/Zachary Matthew Drake	\$ 120.00			K-12 Instruction
11/3/2014	Otis	3294	11/3/2014	Darcy Novo/Oliver Albrecht	<u>\$ 2,500.00</u>	\$ 2,620.00		K-12 Instruction
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11/4/2014	Paden	45805	9/17/2014	Philanthropic Ventures Foundation	<u>\$ 1,000.00</u>	\$ 1,000.00		K-12 Instruction
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10/17/2014	WCDC	100	10/17/2014	Samantha McCants	\$ 25.00			K-12 Instruction
	WCDC	Cash	10/17/2014	Myagmarsuren Odsuren	\$ 10.00			K-12 Instruction
	WCDC	Cash	10/17/2014	Duurenbayar Enkhtaivan	\$ 20.00			K-12 Instruction
	WCDC	Cash	10/20/2014	Christine Ngounou	\$ 55.00			K-12 Instruction
10/31/2014	WCDC	Cash	10/31/2014	Unknown Donor	<u>\$ 30.00</u>	<u>\$ 140.00</u>		K-12 Instruction

TOTAL DONATIONS \$ 64,775.64