

**2014-2015
Summary Site Donations
February 1, 2015 to February 17, 2015**

Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
1/23/2015	AHS	Cash	1/23/2015	AHS Career Center Donation	\$ 15.00			01-9010-0-11102700-4200-022-22-0000
1/23/2015	AHS	Cash	1/23/2015	AHS A Tarver - Lost Book	\$ 6.00			01-9010-0-1110-1000-4100-049-49-9001
	AHS	295	1/23/2015	AHS S Swain - Lost Book	\$ 39.00			01-9010-0-1110-1000-4100-049-49-9001
1/26/2015	AHS	Cash	1/23/2015	AHS Locker Lock Replacement (2)	\$ 10.00			01-9010-0-1110-2700-4310-022-22-0000
1/27/2015	AHS	18037	1/16/2015	Rescue Social Change Group, LLC	\$ 500.00			01-9010-0-1110-1000-1102-022-22-0000
1/28/2015	AHS	Cash	1/27/2015	AHS Locker Lock Replacements (2)	\$ 10.00			01-9010-0-1110-2700-4310-022-22-0000
	AHS	Cash	1/27/2015	AHS Transcript requests	\$ 12.00			01-9010-0-1110-2700-4310-022-22-0000
1/29/2015	AHS	Cash	1/29/2015	AHS Career Center Donation	\$ 15.00			01-9010-0-1110-2700-4200-022-22-0000
2/3/2015	AHS	Cash	1/28/2015	AHS Basketball Gate - Women	\$ 120.00			01-9010-0-1137-4200-4310-022-22-9021
	AHS	Cash	1/30/2015	AHS Basketball Gate - Men	\$ 2,106.00			01-9010-0-1137-4200-4400-022-22-9021
2/3/2015	AHS	254	1/26/2015	Yumi Okumura/Nobuyuki Okumura	\$ 25.00			01-9010-0-1110-1000-4310-022-22-9019
2/9/2015	AHS	Cash	2/6/2015	AHS Basketball Gate - Girls	\$ 400.00			01-9010-0-1137-4200-1103-022-22-9021
	AHS	Cash	2/6/2015	AHS Basketball Gate - Girls	\$ 144.00			01-9010-0-1137-4200-2902-022-22-9021
						\$ 3,402.00		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
1/23/2015	ASTI	1109486	1/7/2015	Wells Fargo Foundation	\$ 300.00			01-9010-0-1110-1000-4310-021-21-0000
1/23/2015	ASTI	411560	1/29/2015	Intel	\$ 150.00			01-9010-0-1110-1000-4310-021-21-0000
						\$ 450.00		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
2/9/2015	Bay Farm	5118	2/6/2015	Bay Farm PTA for field trip	\$ 1,165.00			01-9046-0-1110-1000-5879-010-10-0000
2/5/2015	Bay Farm	1431	2/5/2015	Jungah Kim	\$ 15.00			01-9010-0-1110-1000-4100-049-49-9001
						\$ 1,180.00		
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1/27/2015	EHS	Cash	1/22/2015	EHS Men's Basketball Gate 1/21 - vs Hayward	\$ 226.00			01-9010-0-1110-1000-4310-023-23-9021
	EHS	Cash	1/22/2015	EHS Lost Book - S Strena	\$ 2.00			01-9010-0-1110-1000-4100-049-49-9001
	EHS	1113384	1/13/2015	Wells Fargo Foundation Educational Matching Gift Program	\$ 188.44			01-9010-0-1110-1000-4310-023-23-0000
2/3/2015	EHS	Cash	1/29/2015	EHS Men's Basketball Gate 1/28 VS Arroyo	\$ 384.00			01-9010-0-1110-1000-4310-023-23-9021
	EHS	Cash	2/2/2015	EHS Women's Basketball Gate 1/30/15 VS San Leandro	\$ 388.00			01-9010-0-1110-1000-4310-023-23-9021
	EHS	1304	2/2/2015	Richard C Jarratt	\$ 50.00			01-9010-0-1110-1000-4310-023-23-0000
	EHS	5663242	1/20/2015	NCS Pearson	\$ 420.00			01-9010-0-1110-1000-4310-023-23-0000
						\$ 1,658.44		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
1/30/2015	Franklin	2853	1/29/2015	Franklin Elementary School PTA	\$ 19,860.00			01-9046-0-1110-1000-5800-004-04-0000
						\$19,860.00		
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1/28/2015	Lincoln	1684079	1/23/2015	Truist	\$ 21.20			01-9010-0-1110-1000-4310-018-18-0000
2/3/2015	Lincoln	506286	1/23/2015	Franklin Templeton Investments - Matching Program	\$ 165.00			01-9010-0-1110-1000-4310-018-18-0000
						\$ 186.20		
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
2/3/2015	Lum	4178	1/28/2015	Lum School PTA	\$ 4,989.97			01-9046-0-1110-1000-4310-009-09-0000
						\$ 4,989.97		
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1/28/2015	Otis	2819985	12/8/2014	Lifetouch	\$ 2,032.83			01-9010-0-1110-1000-4310-013-13-0000
2/15/2015	Otis	1064	1/28/2015	Mary E Scriven	\$ 23.12			01-9010-0-1110-1000-4310-013-13-0000

Otis	1066	2/2/2015	Mary E Scriven	\$	64.54	01-9010-0-1110-1000-4310-013-13-0000
Otis	1113564	1/13/2015	Wells Fargo	\$	296.17	01-9010-0-1110-1000-4310-013-13-0000
Otis	5548	1/23/2015	Andrea Hardman	\$	402.50	01-9010-0-1110-1000-5879-013-13-0000
Otis	1318	1/23/2015	Andrea Baddell	\$	201.25	01-9010-0-1110-1000-5879-013-13-0000
Otis	1065	1/28/2015	Mary Scriven	\$	201.25	01-9010-0-1110-1000-5879-013-13-0000
Otis	10326	1/21/2015	Jane Goldspring	\$	192.75	01-9010-0-1110-1000-5879-013-13-0000
Otis	9908	1/30/2015	Michelle Yoon	\$	192.75	01-9010-0-1110-1000-5879-013-13-0000
Otis	1327	1/29/2015	Kim Roveda	\$	192.75	01-9010-0-1110-1000-5879-013-13-0000
Otis	3735	2/4/2015	Bernadette Whitman	\$	192.75	01-9010-0-1110-1000-5879-013-13-0000
					\$ 3,992.66	

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1/22/2015	Wood	1782	1/18/2015	Wood Middle School PTA	\$ 1,027.53			01-9046-0-1110-1000-4400-015-15-0000
1/26/2015	Wood	30162	1/9/2015	Group Delphi/Delphi Productions	\$ 1,000.00			01-9010-0-1110-1000-4310-015-15-0000
						\$ 2,027.53		

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2/2/2015	WCDC	2.2313E+10	1/23/2015	Shantrice Lott	\$ 35.00			12-9010-0-8500-1000-4310-001-01-0000
	WCDC	237	1/20/2015	Uuganbaatar Baasantseren	\$ 40.00			12-9010-0-8500-1000-4310-001-01-0000
	WCDC	Cash	1/27/2015	Aleadiana Kmetz	\$ 40.00			12-9010-0-8500-1000-4310-001-01-0000
	WCDC	Cash	1/20/2015	Mary Dana Ambegia	\$ 45.00			12-9010-0-8500-1000-4310-001-01-0000
2/4/2015	WCDC	Cash	2/2/2015	Ira Sandefur	\$ 30.00			12-9010-0-8500-1000-4310-001-01-0000
2/5/2015	WCDC	1.7144E+10	2/5/2015	Watson	\$ 48.00			12-9010-0-8500-1000-4310-001-01-0000
2/6/2015	WCDC	215	2/6/2015	Leslie Santiago	\$ 15.00			12-9010-0-8500-1000-4310-001-01-0000
						\$ 253.00		

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No date	Ed Services	13299	12/11/2014	Barbara Capon	\$ 50.00			01-9010-0-1110-1000-049-49-9019
						\$ 50.00		

TOTAL DONATIONS \$ 38,049.80