

2018-2019
Summary Site Donations
January 16, 2019 - February 5, 2019

Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations
1/14/2019	Adult Ed	Credit card	No Date	No Name	\$ 3,764.37		
						<u>\$ 3,764.37</u>	
1/9/2019	AHS	Cash	No Date	No Name	\$ 36.00		
1/9/2019	AHS	135	12/18/2018	Yulin Yu	\$ 3.00		
1/9/2019	AHS	Cash	No Date	No Name	\$ 15.00		
1/9/2019	AHS	Cash	No Date	No Name	\$ 11.00		
1/9/2019	AHS	Cash	12/21/2018	No Name	\$ 2,672.00		
1/15/2019	AHS	Cash	1/9-12/2019	No Name	\$ 3,255.00		
1/15/2019	AHS	Cash	No Date	No Name	\$ 54.00		
1/15/2019	AHS	1176	12/18/2018	Alanna Regan	\$ 3.00		
1/15/2019	AHS	3112	12/20/2018	Jess Pawlak	\$ 3.00		
1/15/2019	AHS	7260706476	1/9/2019	Toshika Jones	\$ 3.00		
1/15/2019	AHS	7260706477	1/9/2019	Toshika Jones	\$ 3.00		
1/15/2019	AHS	30253	12/27/2018	Need My Transcript LLC	\$ 6.00		
1/22/2019	AHS	Cash	1/16-18/2019	No Name	\$ 932.00		
1/22/2019	AHS	Cash	1/22/2019	No Name	\$ 14.00		
1/22/2019	AHS	1176	1/22/2019	Jodielyn Elovecky	\$ 102.75		
1/23/2019	AHS	Cash	No Date	No Name	\$ 60.00		
						<u>\$ 7,172.75</u>	
1/8/2019	Bay Farm	1796696	12/14/2018	Box Tops	\$ 170.40		
						<u>\$ 170.40</u>	
12/18/2018	Earhart	3831	12/12/2018	Earhart PTA	\$ 5,000.00		
1/25/2019	Earhart	30580728	1/18/2019	Bright Funds	\$ 19.42		
						<u>\$ 5,019.42</u>	
1/7/2019	Edison	2254	1/6/2019	Edison PTA	\$ 13,000.00		
1/7/2019	Edison	2255	1/6/2019	Edison PTA	\$ 16,407.75		
						<u>\$ 29,407.75</u>	
12/19/2018	Encinal	Cash	No Date	No Name	\$ 616.00		
12/19/2018	Encinal	1000158125	12/10/2018	Wells Fargo	\$ 150.00		
12/19/2018	Encinal	1000156960	12/10/2018	Wells Fargo	\$ 150.00		
1/9/2019	Encinal	Cash	No Date	No Name	\$ 1,595.00		
1/9/2019	Encinal	5943	1/7/2019	Aaron Ford	\$ 21.00		
1/16/2019	Encinal	Cash	No Date	No Name	\$ 2,995.25		
1/16/2019	Encinal	35784	12/27/2018	Salesforce	\$ 500.00		
1/23/2019	Encinal	Cash	No Date	No Name	\$ 70.00		
1/23/2019	Encinal	3320	12/22/2018	Alliance Data Music	\$ 1,000.00		
						<u>\$ 7,097.25</u>	
10/10/2018	Franklin	3421	10/8/2018	Franklin PTA	\$ 77,000.00		
						<u>\$ 77,000.00</u>	
1/22/2019	Island	2302	11/19/2018	Alameda Rotart Endowment Foundation	\$ 1,500.00		
						<u>\$ 1,500.00</u>	
12/14/2018	Lincoln	1552	12/11/2018	Lincoln PTA	\$ 10,000.00		
						<u>\$ 10,000.00</u>	
12/18/2018	Maya Lin	2193	12/7/2018	Maya Lin PTA	\$ 552.56		
						<u>\$ 552.56</u>	
1/9/2019	Otis	Cash	No Date	No Name	\$ 536.00		
1/29/2019	Otis	3960	1/24/2019	Otis PTA	\$ 43,150.00		
1/29/2019	Otis	3970	1/24/2019	Otis PTA	\$ 17,620.08		

\$ 61,306.08

12/26/2018	Paden	Cash	No Date	No Name	\$	937.50
12/26/2018	Paden	1389	11/13/2018	Wilbert Basmayor	\$	20.00
12/26/2018	Paden	201	11/14/2018	Andrea Gonzalez	\$	50.00
12/26/2018	Paden	3199	11/13/2018	James Dehart	\$	62.50
12/26/2018	Paden	1548	11/13/2018	Angela Osterberger	\$	62.50
12/26/2018	Paden	775	11/13/2018	Jian Luo	\$	62.50
12/26/2018	Paden	1936	11/12/2018	Decorey Lee	\$	62.50
12/26/2018	Paden	3208	12/17/2018	James Dehart	\$	62.50
12/26/2018	Paden	1044	12/13/2018	Adona Navarro	\$	62.50
12/26/2018	Paden	1954	12/11/2018	Decorey Lee	\$	62.50
12/26/2018	Paden	1065	12/17/2018	Loren Will	\$	77.14
12/26/2018	Paden	1138	12/19/2018	Tiffany Deierling	\$	125.00
12/26/2018	Paden	347	11/13/2018	Purevdor Dashnyam	\$	125.00
12/26/2018	Paden	346	11/13/2018	Purevdor Dashnyam	\$	125.00
12/26/2018	Paden	1554	12/21/2018	Angela Osterberger	\$	187.50
12/26/2018	Paden	336	12/13/2018	Otgonbaatar Avirmed	\$	250.00
12/26/2018	Paden	121	11/27/2018	Alberto Alvarez	\$	250.00
12/26/2018	Paden	176	11/13/2018	Jeoffrey Esteban	\$	250.00
12/26/2018	Paden	1388	11/13/2018	Wilbert Basmayor	\$	250.00
12/26/2018	Paden	189	11/9/2018	Chunjin Chen	\$	250.00
12/26/2018	Paden	137	11/10/2018	Joe Gong	\$	250.00
12/26/2018	Paden	1602	11/13/2018	Christa Brandt	\$	250.00
12/26/2018	Paden	107	11/12/2018	Daren Louie	\$	250.00
12/26/2018	Paden	276	11/13/2018	Baatartsogt Erdentsetseg	\$	250.00
12/26/2018	Paden	124	11/13/2018	Mark Dieter	\$	250.00
12/26/2018	Paden	99	11/13/2018	(No Name)(No Address)	\$	250.00
12/26/2018	Paden	281	11/13/2018	Purevdorj Gansukh	\$	250.00
12/26/2018	Paden	112	11/13/2018	Mandy Guo	\$	300.00
12/26/2018	Paden	10830692606	12/13/2018	Tammy Green	\$	125.00
1/8/2019	Paden	3507370	12/14/2018	Box Tops	\$	97.40
1/8/2019	Paden	50312	1/7/2019	Books Inc	\$	541.00
1/8/2019	Paden	20338	12/21/2018	Tomatina	\$	196.94
1/17/2018	Paden	2380	1/16/2019	Paden PTA	\$	7,633.30

\$ 13,978.28

1/18/2019	Ruby Bridges	Cash	No Date	No Name	\$	2,220.00
1/28/2019	Ruby Bridges	2106	1/24/2019	Ruby Bridges PTA	\$	1,496.00
1/29/2019	Ruby Bridges	Cash	No Date	No Name	\$	450.00
1/29/2019	Ruby Bridges	1718	1/15/2019	Cindy Wu	\$	250.00
1/29/2019	Ruby Bridges	148	1/22/2019	Jessica Dorland	\$	250.00
1/29/2019	Ruby Bridges	1229	1/23/2019	Rashmi Yekaldevi	\$	250.00
1/29/2019	Ruby Bridges	2356	1/22/2019	Sarah Ezra	\$	250.00
1/29/2019	Ruby Bridges	1241	1/8/2018	Peo Chapter MU	\$	220.00
1/29/2019	Ruby Bridges	1690	1/20/2019	DBA B & B Express	\$	150.00

\$ 5,536.00

1/16/2019	WCDC	Cash	1/16/2019	Mohamed Idris	\$	20.00
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\$ 20.00

1/8/2019	Wood	3729	1/8/2019	Facing History and Ourselves	\$	146.56
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\$ 146.56

\$ 222,671.42