



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 12.1d

**Meeting Date:** November 17, 2022

**Subject:** Approve Donations to the District for the Period of October 1-31, 2022

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Accept the donations to the District for the period of October 1-31, 2022

**Background/Rationale:** Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

**Financial Considerations:** None

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Donations Report for the period of October 1-31, 2022

**Estimated Time:** N/A

**Submitted by:** Rose F. Ramos, Chief Business and Operations Officer

**Approved by:** Jorge A. Aguilar, Superintendent

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA23-0000642	Posted	Linh T Truong	7485	Check	10/04/22	192			BA0000312	Donations, L Truong, Ck192	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000643	Posted	Linh T Truong	7485	Check	10/04/22	193			BA0000312	Donations, L Truong, Ck193	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000644	Posted	Lindsay Umeda	7485	Check	10/04/22	267			BA0000312	Donations, L Umeda, Ck267	30.00
	01-0812-0-8690-	- - -	-0350-			30.00					
BA23-0000645	Posted	Monique Vieira-Huestis	7485	Check	10/04/22	120			BA0000312	Donations, M Vieira-Huestis, C	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000646	Posted	Monique Vieira-Huestis	7485	Check	10/04/22	121			BA0000312	Donations, M Vieira-Huestis, C	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000647	Posted	Michelle Vincent	7485	Check	10/04/22	1113			BA0000312	Donations, M Vincent, Ck1113	25.00
	01-0812-0-8690-	- - -	-0350-			25.00					
BA23-0000648	Posted	Chanel Voong	7485	Check	10/04/22	101			BA0000312	Donations, C Voong, Ck101	20.00
	01-0812-0-8690-	- - -	-0350-			20.00					
BA23-0000649	Posted	Chanel Voong	7485	Check	10/04/22	102			BA0000312	Donations, C Voong, Ck102	20.00
	01-0812-0-8690-	- - -	-0350-			20.00					
BA23-0000650	Posted	Chanel Voong	7485	Check	10/04/22	103			BA0000312	Donations, C Voong, Ck103	20.00
	01-0812-0-8690-	- - -	-0350-			20.00					
BA23-0000651	Posted	David Allen Wieland	7485	Check	10/04/22	1312			BA0000312	Donations, D Wieland, Ck1312	30.00
	01-0812-0-8690-	- - -	-0350-			30.00					
BA23-0000652	Posted	Ryan J Wilbur	7485	Check	10/04/22	1450			BA0000312	Donations, R Wilbur, Ck1450	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000653	Posted	Erica Winn	7485	Check	10/04/22	767			BA0000312	Donations, E Winn, Ck767	20.00
	01-0812-0-8690-	- - -	-0350-			20.00					
BA23-0000654	Posted	Tricia Wong	7485	Check	10/04/22	1016			BA0000312	Donations, T Wong, Ck1016	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000655	Posted	Tricia Wong	7485	Check	10/04/22	1017			BA0000312	Donations, T Wong, Ck1017	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000656	Posted	Lea Yamashita	7485	Check	10/04/22	152			BA0000312	Donations, L Yamashita, Ck152	50.00
	01-0812-0-8690-	- - -	-0350-			50.00					
BA23-0000657	Posted	Yu Ye	7485	Check	10/04/22	1100			BA0000312	Donations, Y Ye, Ck1100	100.00
	01-0812-0-8690-	- - -	-0350-			100.00					

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 10/1/2022, Ending Receipt Date = 10/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

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B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA23-0000658	Posted	Yu Ye	7485	Check	10/04/22	1102			BA0000312	Donations, Y Ye, Ck1102	100.00
	01-0812-0-8690-	- - -	-0350-			100.00					
BA23-0000659	Posted	Alan Yee	7485	Check	10/04/22	4138			BA0000312	Donations, A Yee, Ck4138	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000660	Posted	S J Yee	7485	Check	10/04/22	6217			BA0000312	Donations, S J Yee, Ck6217	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000661	Posted	Natalie Yim	7485	Check	10/04/22	1848			BA0000312	Donations, N Yim, Ck1848	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000662	Posted	Natalie Yim	7485	Check	10/04/22	1849			BA0000312	Donations, N Yim, Ck1849	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000663	Posted	Kim-Son Ziegler	7485	Check	10/04/22	2714			BA0000312	Donations, K Ziegler, Ck2714	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000664	Posted	Cory M Hottman	7485	Check	10/04/22	1118			BA0000312	Donations, C Hottman, Ck111	100.00
	01-0812-0-8690-	- - -	-0350-			100.00					
BA23-0000665	Posted	Levi E Johnson	7485	Check	10/04/22	511			BA0000312	Donations, L Johnson, Ck511	20.00
	01-0812-0-8690-	- - -	-0350-			20.00					
BA23-0000666	Posted	Steven T Kelly	7485	Check	10/04/22	1055			BA0000312	Donations, S Kelly, Ck1055	20.00
	01-0812-0-8690-	- - -	-0350-			20.00					
BA23-0000667	Posted	Scott T Kendricks	7485	Check	10/04/22	142			BA0000312	Donations, S Kendricks, Ck14	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000668	Posted	Katherine S Koenig	7485	Check	10/04/22	1012			BA0000312	Donations, K Koenig, Ck1012	30.00
	01-0812-0-8690-	- - -	-0350-			30.00					
BA23-0000669	Posted	Emily T Kohl	7485	Check	10/04/22	6012			BA0000312	Donations, E Kohl, Ck6012	20.00
	01-0812-0-8690-	- - -	-0350-			20.00					
BA23-0000670	Posted	Sarah Kong	7485	Check	10/04/22	1102			BA0000312	Donations, S Kong, Ck1102	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000671	Posted	Erin M Koukoulis	7485	Check	10/04/22	1030			BA0000312	Donations, E Koukoulis, Ck10	25.00
	01-0812-0-8690-	- - -	-0350-			25.00					
BA23-0000672	Posted	Amy Power Labson	7485	Check	10/04/22	369			BA0000312	Donations, A Labson, Ck369	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000673	Posted	Shauna Lachapelle-Naranjo	7485	Check	10/04/22	1625			BA0000312	Donations, S Lachapelle-Nara	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					

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B OF A - BANK OF AMERICA												
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount	
BA23-0000674	Posted	Jason M Lee	7485	Check	10/04/22	206			BA0000312	Donations, J Lee, Ck206	30.00	
	01-0812-0-8690-	- - -	-0350-				30.00					
BA23-0000675	Posted	Marc T Lee	7485	Check	10/04/22	1047			BA0000312	Donations, M Lee, Ck1047	15.00	
	01-0812-0-8690-	- - -	-0350-				15.00					
BA23-0000676	Posted	Guoquan Liang	7485	Check	10/04/22	944			BA0000312	Donations, G Liang, Ck944	15.00	
	01-0812-0-8690-	- - -	-0350-				15.00					
BA23-0000677	Posted	Guoquan Liang	7485	Check	10/04/22	945			BA0000312	Donations, G Liang, Ck945	15.00	
	01-0812-0-8690-	- - -	-0350-				15.00					
BA23-0000678	Posted	Darryl Lucien	7485	Check	10/04/22	2476			BA0000312	Donations, D Lucien, Ck2476	25.00	
	01-0812-0-8690-	- - -	-0350-				25.00					
BA23-0000679	Posted	Joseph Lugo	7485	Check	10/04/22	1024			BA0000312	Donations, J Lugo, Ck1024	30.00	
	01-0812-0-8690-	- - -	-0350-				30.00					
BA23-0000680	Posted	Javier Luna	7485	Check	10/04/22	3002			BA0000312	Donations, J Luna, Ck3002	15.00	
	01-0812-0-8690-	- - -	-0350-				15.00					
BA23-0000681	Posted	Adam Macrae	7485	Check	10/04/22	536			BA0000312	Donations, A Macrae, Ck536	15.00	
	01-0812-0-8690-	- - -	-0350-				15.00					
BA23-0000682	Posted	Melissa Martinez	7485	Check	10/04/22	1739			BA0000312	Donations, M Martinez, Ck1739	20.00	
	01-0812-0-8690-	- - -	-0350-				20.00					
BA23-0000683	Posted	Ryan Matsuo	7485	Check	10/04/22	2119			BA0000312	Donations, R Matsuo, Ck2119	40.00	
	01-0812-0-8690-	- - -	-0350-				40.00					
BA23-0000684	Posted	Daniel T McAuliffe	7485	Check	10/04/22	1579			BA0000312	Donations, D McAuliffe, Ck1579	20.00	
	01-0812-0-8690-	- - -	-0350-				20.00					
BA23-0000685	Posted	Erica A Miller	7485	Check	10/04/22	2806			BA0000312	Donations, E Miller, Ck2806	15.00	
	01-0812-0-8690-	- - -	-0350-				15.00					
BA23-0000686	Posted	Suzan Moody	7485	Check	10/04/22	1516			BA0000312	Donations, S Moody, Ck1516	15.00	
	01-0812-0-8690-	- - -	-0350-				15.00					
BA23-0000687	Posted	Kristi Morioka	7485	Check	10/04/22	3033			BA0000312	Donations, K Morioka, Ck3033	30.00	
	01-0812-0-8690-	- - -	-0350-				30.00					
BA23-0000688	Posted	Anthony Nguyen	7485	Check	10/04/22	435			BA0000312	Donations, A Nguyen, Ck435	100.00	
	01-0812-0-8690-	- - -	-0350-				100.00					
BA23-0000689	Posted	Anthony Nguyen	7485	Check	10/04/22	436			BA0000312	Donations, A Nguyen, Ck436	100.00	
	01-0812-0-8690-	- - -	-0350-				100.00					

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BA23-0000690	Posted	Louis A Olgin	7485	Check	10/04/22	2895			BA0000312	Donations, L Olgin, Ck2895	30.00
	01-0812-0-8690-	- - -	-0350-			30.00					
BA23-0000691	Posted	Grace Elizabeth Reyes	7485	Check	10/04/22	1308			BA0000312	Donations, G Reyes, Ck1308	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000692	Posted	Elett Ricks-Chambers	7485	Check	10/04/22	4092			BA0000312	Donations, E Ricks-Chambers	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000693	Posted	Elett Ricks-Chambers	7485	Check	10/04/22	4093			BA0000312	Donations, E Ricks-Chambers	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000694	Posted	Marguerite Ries	7485	Check	10/04/22	1651			BA0000312	Donations, M Ries, Ck1651	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000695	Posted	Marguerite Ries	7485	Check	10/04/22	1652			BA0000312	Donations, M Ries, Ck1652	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000696	Posted	David Rodrigues	7485	Check	10/04/22	9018			BA0000312	Donations, D Rodrigues, Ck9018	50.00
	01-0812-0-8690-	- - -	-0350-			50.00					
BA23-0000697	Posted	David Rodrigues	7485	Check	10/04/22	9019			BA0000312	Donations, D Rodrigues, Ck9019	50.00
	01-0812-0-8690-	- - -	-0350-			50.00					
BA23-0000698	Posted	Jacky Ruan	7485	Check	10/04/22	1662			BA0000312	Donations, J Ruan, Ck1662	200.00
	01-0812-0-8690-	- - -	-0350-			200.00					
BA23-0000699	Posted	Patricia Shoemaker	7485	Check	10/04/22	326			BA0000312	Donations, P Shoemaker, Ck326	30.00
	01-0812-0-8690-	- - -	-0350-			30.00					
BA23-0000700	Posted	Kelly Souza	7485	Check	10/04/22	152			BA0000312	Donations, K Souza, Ck152	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000701	Posted	Marissa Stein	7485	Check	10/04/22	490			BA0000312	Donations, M Stein, Ck490	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000702	Posted	Nancy Pheng Street	7485	Check	10/04/22	291			BA0000312	Donations, N Street, Ck291	50.00
	01-0812-0-8690-	- - -	-0350-			50.00					
BA23-0000703	Posted	Luisa Cristina Takemoto	7485	Check	10/04/22	239			BA0000312	Donations, L Takemoto, Ck239	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000704	Posted	Lesley Tan	7485	Check	10/04/22	1133			BA0000312	Donations, L Tan, Ck1133	30.00
	01-0812-0-8690-	- - -	-0350-			30.00					
BA23-0000705	Posted	Michael Taniguchi	7485	Check	10/04/22	597			BA0000312	Donations, M Taniguchi, Ck597	50.00
	01-0812-0-8690-	- - -	-0350-			50.00					

\* On Hold

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ESCAPE ONLINE

B OF A - BANK OF AMERICA											
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BA23-0000706	Posted	Carrie McKinley Tapio	7485	Check	10/04/22	5936			BA0000312	Donations, C Tapio, Ck5936	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000707	Posted	Marty M Tateishi	7485	Check	10/04/22	325			BA0000312	Donations, M Tateishi, Ck325	50.00
	01-0812-0-8690-	- - - -0350-				50.00					
BA23-0000708	Posted	Yana Ting	7485	Check	10/04/22	1351			BA0000312	Donations, Y Ting, Ck1351	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000709	Posted	Kathy Ut Tran	7485	Check	10/04/22	151		0350	BA0000312	Donations, K Tran, Ck151	100.00
	01-0812-0-8690-	- - - -0350-				100.00					
BA23-0000710	Posted	Saleha Abbasi	7485	Check	10/04/22	524			BA0000312	Donations, S Abbasi, Ck524	170.00
	01-0812-0-8690-	- - - -0350-				170.00					
BA23-0000711	Posted	Edwin R Acorda	7485	Check	10/04/22	1556			BA0000312	Donations, E Acorda, Ck1556	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000712	Posted	Edwin R Acorda	7485	Check	10/04/22	1558			BA0000312	Donations, E Acorda, Ck1558	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000713	Posted	Andrew Archuleta	7485	Check	10/04/22	1153			BA0000312	Donations, A Archuleta, Ck1153	30.00
	01-0812-0-8690-	- - - -0350-				30.00					
BA23-0000714	Posted	Samantha Nitta Atajar	7485	Check	10/04/22	203			BA0000312	Donations, S Atajar, Ck203	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000715	Posted	Jim Bermudez	7485	Check	10/04/22	122			BA0000312	Donations, J Bermudez, Ck122	20.00
	01-0812-0-8690-	- - - -0350-				20.00					
BA23-0000716	Posted	Jim Bermudez	7485	Check	10/04/22	123			BA0000312	Donations, J Bermudez, Ck123	20.00
	01-0812-0-8690-	- - - -0350-				20.00					
BA23-0000717	Posted	Julie M Bettencourt	7485	Check	10/04/22	339			BA0000312	Donations, J Bettencourt, Ck339	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000718	Posted	Sam Bradshaw	7485	Check	10/04/22	131			BA0000312	Donations, S Bradshaw, Ck131	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000719	Posted	John Castro	7485	Check	10/04/22	1143			BA0000312	Donations, J Castro, Ck1143	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000720	Posted	R Chan	7485	Check	10/04/22	579			BA0000312	Donations, R Chan, Ck579	100.00
	01-0812-0-8690-	- - - -0350-				100.00					
BA23-0000721	Posted	Wei Qin Chen	7485	Check	10/04/22	1987			BA0000312	Donations, W Chen, Ck1987	20.00
	01-0812-0-8690-	- - - -0350-				20.00					

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BA23-0000722	Posted	Joyce Hong Chin	7485	Check	10/04/22	1967			BA0000312	Donations, J Chin, Ck1967	15.00	
	01-0812-0-8690-	- - -	-0350-			15.00						
BA23-0000723	Posted	Gwen Chinn	7485	Check	10/04/22	313			BA0000312	Donations, G Chinn, Ck313	15.00	
	01-0812-0-8690-	- - -	-0350-			15.00						
BA23-0000724	Posted	Lyndsy Collier	7485	Check	10/04/22	517			BA0000312	Donations, L Collier, Ck517	30.00	
	01-0812-0-8690-	- - -	-0350-			30.00						
BA23-0000725	Posted	Jon J Conover Jr	7485	Check	10/04/22	1373			BA0000312	Donations, J Conover, Ck1373	50.00	
	01-0812-0-8690-	- - -	-0350-			50.00						
BA23-0000726	Posted	Nick Cooper	7485	Check	10/04/22	217			BA0000312	Donations, N Cooper, Ck217	15.00	
	01-0812-0-8690-	- - -	-0350-			15.00						
BA23-0000727	Posted	Emily Christine Cox	7485	Check	10/04/22	1344			BA0000312	Donations, E Cox, Ck1344	25.00	
	01-0812-0-8690-	- - -	-0350-			25.00						
BA23-0000728	Posted	Emily Christine Cox	7485	Check	10/04/22	1345			BA0000312	Donations, E Cox, Ck1345	20.00	
	01-0812-0-8690-	- - -	-0350-			20.00						
BA23-0000729	Posted	Emily Christine Cox	7485	Check	10/04/22	1346			BA0000312	Donations, E Cox, Ck1346	20.00	
	01-0812-0-8690-	- - -	-0350-			20.00						
BA23-0000730	Posted	Eric Del Real	7485	Check	10/04/22	1331			BA0000312	Donations, E Real, Ck1331	15.00	
	01-0812-0-8690-	- - -	-0350-			15.00						
BA23-0000731	Posted	Ryan L Dew	7485	Check	10/04/22	1051			BA0000312	Donations, R Dew, Ck1051	20.00	
	01-0812-0-8690-	- - -	-0350-			20.00						
BA23-0000732	Posted	Ryan L Dew	7485	Check	10/04/22	1052			BA0000312	Donations, R Dew, Ck1052	25.00	
	01-0812-0-8690-	- - -	-0350-			25.00						
BA23-0000733	Posted	William Earl Doering	7485	Check	10/04/22	1118			BA0000312	Donations, W Doering, Ck1118	15.00	
	01-0812-0-8690-	- - -	-0350-			15.00						
BA23-0000734	Posted	Rachel E English	7485	Check	10/04/22	114			BA0000312	Donations, R English, Ck114	15.00	
	01-0812-0-8690-	- - -	-0350-			15.00						
BA23-0000735	Posted	Kerry Enright	7485	Check	10/04/22	1527			BA0000312	Donations, K Enright, Ck1527	15.00	
	01-0812-0-8690-	- - -	-0350-			15.00						
BA23-0000736	Posted	Kerry Enright	7485	Check	10/04/22	1918			BA0000312	Donations, K Enright, Ck1918	15.00	
	01-0812-0-8690-	- - -	-0350-			15.00						
BA23-0000737	Posted	Jonathan L Estes	7485	Check	10/04/22	451			BA0000312	Donations, J Estes, Ck451	150.00	
	01-0812-0-8690-	- - -	-0350-			150.00						

\* On Hold

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ESCAPE ONLINE

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA23-0000738	Posted	Rene Fall	7485	Check	10/04/22	1031			BA0000312	Donations, R Fall, Ck1031	20.00
	01-0812-0-8690-	- - -	-0350-			20.00					
BA23-0000739	Posted	Annamarie L Flores	7485	Check	10/04/22	291			BA0000312	Donations, A Flores, Ck291	100.00
	01-0812-0-8690-	- - -	-0350-			100.00					
BA23-0000740	Posted	Maria E Garcia-Galvan	7485	Check	10/04/22	170			BA0000312	Donations, M Garcia-Galvan, '1	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000741	Posted	Traci Garza	7485	Check	10/04/22	288			BA0000312	Donations, T Garza, Ck288	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000742	Posted	Kelvin L Gee	7485	Check	10/04/22	4954			BA0000312	Donations, K Gee, Ck4954	250.00
	01-0812-0-8690-	- - -	-0350-			250.00					
BA23-0000743	Posted	Nicholsa Giovannoni	7485	Check	10/04/22	102			BA0000312	Donations, N Giovannoni, Ck1	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000744	Posted	Lynn Gatti Goldman	7485	Check	10/04/22	1280			BA0000312	Donations, L Goldman, Ck128	25.00
	01-0812-0-8690-	- - -	-0350-			25.00					
BA23-0000745	Posted	Laura A Graber	7485	Check	10/04/22	116			BA0000312	Donations, L Graber, Ck116	50.00
	01-0812-0-8690-	- - -	-0350-			50.00					
BA23-0000746	Posted	J Griffin	7485	Check	10/04/22	1543			BA0000312	Donations, J Griffin, Ck1543	50.00
	01-0812-0-8690-	- - -	-0350-			50.00					
BA23-0000747	Posted	Claudia Guitierrez	7485	Check	10/04/22	114			BA0000312	Donations, C Gutierrez, Ck114	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000748	Posted	Philip K Han	7485	Check	10/04/22	878			BA0000312	Donations, P Han, Ck878	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000749	Posted	John Hancock	7485	Check	10/04/22	1229			BA0000312	Donations, J Hancock, Ck1229	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000750	Posted	John Hancock	7485	Check	10/04/22	1230			BA0000312	Donations, J Hancock, Ck1230	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000751	Posted	Phyllis A Haren	7485	Check	10/04/22	278			BA0000312	Donations, P Haren, Ck278	15.00
	01-0812-0-8690-	- - -	-0350-			15.00					
BA23-0000752	Posted	The AR Group Trust	7485	Check	10/04/22	321			BA0000312	Donations, The AR Group Tru	30.00
	01-0812-0-8690-	- - -	-0350-			30.00					
BA23-0000753	Posted	Jody Hashigami	7485	Check	10/04/22	7737			BA0000312	Donations, J Hashigami, Ck77	50.00
	01-0812-0-8690-	- - -	-0350-			50.00					

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B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA23-0000754	Posted	Wesley Neil Havens	7485	Check	10/04/22	1261			BA0000312	Donations, W Havens, Ck126	30.00
	01-0812-0-8690-	- - - -0350-				30.00					
BA23-0000755	Posted	Candice E Horak	7485	Check	10/04/22	6627			BA0000312	Donations, C Horak, Ck6627	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000783	Posted	Patricia Beach Smith	7486	Check	10/11/22	2001			BA0000313	Supplies donation, P Smith, C	250.00
	01-0812-0-8690-	- - - -0032-				250.00					
BA23-0000824	Posted	Kao Y Chang	7487	Check	10/18/22	1021			BA0000316	SBA donation, K Chang, Ck10	50.00
	01-0812-0-8690-	- - - -0101-				50.00					
BA23-0000929	Posted	(0410) ALBERT EINSTEIN MIDDLE	7450	Check	10/17/22					Donations, BlackBaud 111021	785.50
	01-0812-0-8690-	- - - -0410-				300.00				Donations, BlackBaud Giving	
	01-0812-0-8690-	- - - -0410-				485.50				Donations, Benevity Commun	
BA23-0000973	Posted	Marissa Stein	7492	Check	10/26/22	494			BA0000318	Donation, M Stein, Ck494	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000974	Posted	Mintao Xu	7492	Check	10/26/22	0991			BA0000318	Supply donation, M Xu, Ck099	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000975	Posted	Sarah Kong	7492	Check	10/26/22	1101			BA0000318	4th grade supplies, S Kong, C	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000976	Posted	James Faria	7492	Check	10/26/22	1021			BA0000318	Donation, J Faria, Ck1021	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000977	Posted	S J Yee	7492	Check	10/26/22	6218			BA0000318	School supplies, S J Yee, Ck6	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000978	Posted	Jose A Aguilar Jr	7492	Check	10/26/22	2199			BA0000318	4th grade supplies, J Aguilar, '	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000979	Posted	Christopher H Tam	7492	Check	10/26/22	1140			BA0000318	Donation, C Tam, Ck1140	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000980	Posted	Gwen Chinn	7492	Check	10/26/22	311			BA0000318	Classroom donation, G Chinn,	15.00
	01-0812-0-8690-	- - - -0350-				15.00					
BA23-0000981	Posted	John E Laramie Jr	7492	Check	10/26/22	1517			BA0000318	School supplies, J Laramie, C	20.00
	01-0812-0-8690-	- - - -0350-				20.00					
BA23-0000982	Posted	Jeff Goding	7492	Check	10/26/22	1403			BA0000318	Donation, J Goding, Ck1403	20.00
	01-0812-0-8690-	- - - -0350-				20.00					
BA23-0000983	Posted	Amos Fong	7492	Check	10/26/22	749			BA0000318	Supply donation, A Fong, Ck7	50.00
	01-0812-0-8690-	- - - -0350-				50.00					

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ESCAPE ONLINE

**B OF A - BANK OF AMERICA**

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
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Total for Sacramento City Unified School District **5,105.50**

**Fund-Object Recap**

01-8690	Donation Board Acknowledgement		5,105.50
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**Fund 01 - General Fund 5,105.50**

**Fiscal Year 2023**

**Total for Sacramento City Unified School District 5,105.50**

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 10/1/2022, Ending Receipt Date = 10/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

**ESCAPE ONLINE**

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW23-0000273	Posted	(000708) FRIENDS OF SACRAME	7423	Check	10/05/22	0204865440			BOTW100522	Donation, Friends of Sac Arts,	1,000.00
01-0812-0-8690-	-	-	-	-	0277-	1,000.00					
BW23-0000295	Posted	Center for Land Based Learning	7423	Check	10/05/22	15048			BOTW100522	CFW Award, Center for Land	500.00
09-0812-0-8690-	-	-	-	-	0505-	500.00					
BW23-0000304	Posted	(000262) THE TRINITY CATHEDR	7495	Check	10/12/22	2372			BOTW101222	DONATIONS CLRM GRANTS	1,100.00
01-0812-0-8690-	-	-	-	-	0148-	1,100.00					
<b>Total for Sacramento City Unified School District</b>											<b>7,705.50</b>

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	2,100.00
<b>Fund 01 - General Fund</b>		<b>2,100.00</b>
09-8690	Donation Board Acknowledgement	500.00
<b>Fund 09 - Charter School</b>		<b>500.00</b>
<b>Total for Sacramento City Unified School District</b>		<b>7,705.50</b>

Org Recap	
Sacramento City Unified School District	
C - Check	5,105.50

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 10/1/2022, Ending Receipt Date = 10/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount

**Org Recap**

**Sacramento City Unified School District (continued)**

C - Check	2,600.00
<b>Report Total</b>	<b>7,705.50</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 10/1/2022, Ending Receipt Date = 10/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE