

# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Meeting Date:

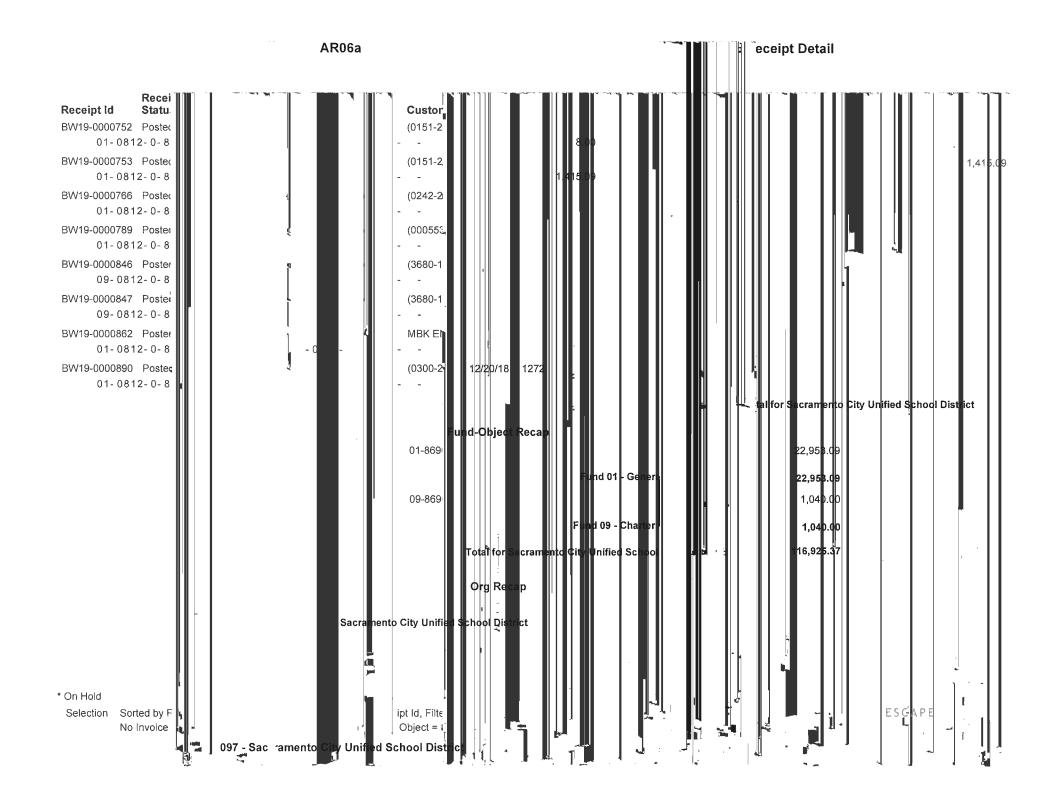
Agenda Item 9.1d

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BOFA - BA		<b>IERICA</b>											
Receipt Id BA19-0002059	Receipt Status	Customer Matthew B George	Batch Id 5094	Тур	Custo Refer	meReceipt encDate 11/07/18		Invoice #	Loc	Deposit Id	Comment		
01-081	2-0-8690-	- 05	521-		a a	• ,000 CO				BOFA0000062	Donations, M (		
BA19-0002093 01-081		Diana Zaragoza 01	5094  10-	Che		11/07/18	310 200.0	0		BOFA0000062	Donations, D 2 200		
BA19-0002371 01- 081		(000074) CHIPOTLE MEX		Che		11/14/18	1574272 381 0	0		BOFA0000063	Donation, 6th (		
BA19-0002381 01-081		William S Ledbetter	5137 195-	Che		11/13/18	3380 224.8	5			Donation, Field		
BA19-0002413 01-081		(0267) O W ERLEWINE E		Che		11/20/18	2914 487.5	0		BOFA0000064	Donation, Sma		
BA19-0002540 01- 081		(0327-2) SEQUOIA ES PT		Check	12/05/18 3130		1,800.0	0		BOFA0000066	Donations, Tra		
BA19-0002541 01-081		(0327-2) SEQUOIA ES PT		Che.		12/05/18	3129 893.5	7		BOFA0000066	Donations, Tra		
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#### AR06a

#### **Receipt Detail**

<b>Receipt Id</b> BA19-0002562 01- 081	Receipt Status Posted 2- 0- 8690-	Customer Timothy Lynn	- 0151-	ld	<b>Receipt Type</b> Check	<b>Rece Date</b> 12/05/18		€0.0	0							
BA19-0002619 01- 081	Posted 2- 0- 8690-	(0032-2) CALEB G	REENWOOD E	5147	Check	12/05/18	:	6 150.0	ŀ							
BA19-0002620 01- 081	Posted 2- 0- 8690-	Christopher W Wo	od - 0032-	5147	Check	12/05/18										
BA19-0002621 01-081	Posted 2- 0- 8690-	(0032-2) CALEB G	REENWOOD E - 0032-	5147	Check	12/05/18	z	5,000.0	0							
BA19-0002622 01-081	Posted 2- 0- 8690-	(0032-2) CALEB G	REENWOOD E - 0032-	5147	Check	12/05/18	3114					-				
BA19-0002623 01-081	Posted 2- 0- 8690-	(0032-2) CALEB G	REENWOOD E - 0032-	5147	Check	12/05/13	4								1	
BA19-0002748 01- 081	Posted 2- 0- 8690-		MMUNITY ORG - 0379-	5157	Cash	12/12/13	1	691.0	0						L	
BA19-0002767 01- 081	Posted 2- 0- 8690-	Greek Ladies Phile	ptochos - 0168-	5144	Check	12/12/13	1	t)								
BA19-0003054 01- 081	Posted 2- 0- 8690-	Paul A Stokstad	- 0095-	5161	Check	12/19/13										
BA19-0003057 01-081	Posted 2- 0- 8690-	(0350-2) GENEVI	VE F DIDION K - 0350-	5161	Check	12/19/18	1932	9,568.6	8			ĥ		1	ł ,	
BA19-0003148 01- 081	Posted 2- 0- 8690-	Steven Campas Ji	- 0139-	5162	Check	12/20/18	1	*								
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			097 - Sacramei	nto City Unifie	d School Di	strict		Generated for \	√ictoria Me		ENA2), Jan 92019		
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### Sacramento City Unified School District Charitable Donations - Associated Student Body (ASB) and Other Donations FY 2018-19 - November/December 2018

School Site	Company Name (Donor)	Description of Donation	Value	Date Received
John F. Kenndy High School	Sacramento Baron Athletic Organizations	Check for girls basketball team	\$700.00	11/6/2018
John F. Kenndy High School	Navy League	Check for JROTC	\$1,500.00	11/19/2018
John F. Kenndy High School	Farr's Famous Ice	Check for athletics	\$56.00	11/19/2018
John F. Kenndy High School	Norma Rahill	Check for boys soccer team	\$25.00	12/10/2018
John F. Kenndy High School	Josten's Inc.	Check for JFK ASB	\$2,000.00	12/10/2018
John F. Kenndy High School	Sharon Wong	Check for boys basketball team	\$100.00	12/10/2018
John F. Kenndy High School	Daisy Gee	Check for boys basketball team	\$30.00	12/10/2018
John F. Kenndy High School	William Chan	Check for boys basketball team	\$25.00	12/10/2018
John F. Kenndy High School	Deana Gee	Check for boys basketball team	\$50.00	12/10/2018
John F. Kenndy High School	Bobby Breckenridge	Check for boys basketball team	\$125.00	12/10/2018
John F. Kenndy High School	Carol Harsumoto	Check for boys basketball team	\$25.00	12/10/2018
John F. Kenndy High School	Sylvia Paizedes	Check for boys basketball team	\$15.00	12/10/2018
John F. Kenndy High School	Desiree Garcia	Check for boys basketball team	\$15.00	12/10/2018
John F. Kenndy High School	Ben Parisi	Check for boys basketball team	\$25.00	12/10/2018
John F. Kenndy High School	Meleane Finau	Check for boys basketball team	\$60.00	12/10/2018
John F. Kenndy High School	Sharon Wong	Check for boys basketball team	\$100.00	12/10/2018
John F. Kenndy High School	Lily Shirmazu	Check for girls basketball team	\$20.00	12/10/2018

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School Site	Company Name (Donor)	Description of Donation	Value	Date Received