



# 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



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, Ck1118	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, Ck142	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

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					10/04/22		VICTORIA-MENA2), Nov 8 2022	BA0000312	Donations, A Nguyen, Ck435	

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

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 = )

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Generated for Victoria Mena (VICTORIA-MENA2), Nov 8 2022

3:24PM

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			

\* 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 = )

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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			

10/04/22





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01-8690	Donation Board Acknowledgement	5,105.50
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\* On Hold





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C - Check	2,600.00
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\* On Hold