



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1f

Receipt	Receipt t t		tc	Re	Receipt D te	R	ice	c	Dep it	e t	Receipt t
BA20-0003417	Posted	EDS Dominican Univ	6176	Ch	06/10/20	9			BA0000157	Donation, EDS Dominican Uni	700.00
	01-0812-0-8690-	- - -0144-					700.00				
BA20-0003420	Posted	Wood Rodgers	6177	Ch	06/10/20	2440			BA0000158	Donation, Wood Rodgers, Ck2	1,000.00
	01-0812-0-8690-	- - -0265-					1,000.00				
BA20-0003421	Posted	Orrick, Herrington, Sutcliffe Founda	6177	Check	06/10/20	2883			BA0000158	Donation, Orrick, Herrington ..	2,800.00
	01-0812-0-8690-	- - -0265-					2,800.00				
BA20-0003422	Posted	Wood Rodgers	6177	Check	06/10/20	24431			BA0000158	Donation, Wood Rodgers, Ck2	5,460.00
	01-0812-0-8690-	- - -0265-					5,460.00				
BA20-0003428	Posted	(0327-2) SEQUOIA ES PTA	6178	Check	06/17/20	3282			BA0000159	Transportation, Sequoia ES P	549.16
	01-0812-0-8690-	- - -0327-					549.16				
BA20-0003455	Posted	(0354-3) SUTTERVILLE PTA	6179	Check	06/24/20	5097			BA0000160	Donation, Sutterville PTS, Ck2	370.21
	01-0812-0-8690-	- - -0354-					370.21				
BA20-0003469	Posted	(000454) BENEVITY FUND	6160	Electronic F	06/01/20			0305		06/01/20 BENEVITY FUND F	7,260.00
	01-0812-0-8690-	- - -0305-					7,260.00				
BA20-0003588	Posted	(000454) BENEVITY FUND	6206	Electronic F	06/01/20					06/01/20 BENEVITY FD-JOHI	360.00
	01-0812-0-8690-	- - -0153-					360.00				
BA20-0003589	Posted	(000454) BENEVITY FUND	6205	Electronic F	06/01/20					06/01/20 BENEVITY FD-WILL	125.00
	01-0812-0-8690-	- - -0384-					125.00				

		ct Rec p	
01-8690	Donation Board Acknowledgement		18,624.37

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 9, Receipt Date = 6/1/2020, Ending Receipt Date = 6/30/2020, User Created = N, On Hold? = N, No Invoice = Y, Object = 8690, Accounts = O, Sort/Group =)

ESCAPE ONLINE

c e t e c Di t ict

R

Receipt Det i

Receipt	Receipt	tc	ice	c Dep it	Receipt
---------	---------	----	-----	----------	---------

c e t

Di t ict ti

500.00

t Re

Rep t

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 9, Receipt Date = 6/1/2020, Ending Receipt Date = 6/30/2020, User Created = N, On Hold? = N, No Invoice = Y, Object = 8690, Accounts = O, Sort/Group =)

ESCAPE ONLINE

c e t e c Di t ict