



BA19-0003704

02/06/19

BOFA0000076 Donation, Cap City 7th Day Ac

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BW19-0001100	Posted	(0151-2) LEONARDO DA VINCI K-	5266	Check	02/12/19	16728		BOTW021319	DNTN-BALLARD & GATE, L I	10,000.00
01-0812-0-8690-		- - - -0151-				10,000.00				
BW19-0001114	Posted	(000511) SMUD	5266	Check	02/12/19	00000968115		BOTW021319	2019 MOU PARENT INFO EX	2,500.00
01-0812-0-8690-		- - - -0733-				2,500.00				

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01-8690	Donation Board Acknowledgement	12,500.00
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C - Check 700.00  
M - Mixed Cash & Check 4,315.00



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C - Check	12,500.00
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\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 2/1/2019, Ending Receipt Date = 2/28/2019, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Resource = 0812, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

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Generated for Victoria Mena (VICTORIA-MENA2), Mar 13 2019

3:27PM

Sacramento City Unified School District  
 Charitable Donations - Associated Student Body (ASB) and Other Donations  
 FY 2018-19 - FEBRUARY 2019

School Site	Company Name (Donor)	Description of Donation	Value	Date Received
John Kennedy High School	Northern California Hopi Association	Check-Donation	\$18600	2/19/19