

Entry Date	Entered By	Deposit Date	Check Date	Amount	Payment Type	Check Number	Purpose	Who from?	Notes	Project code	entered in SUI
11/11/2022	Bane	11/11/2022		\$3,000.00	Check		Donation	The Signatry for The Knutson Family Charitable Fund	unrestricted - Becky Croker mentioned a shoe drive matching campaign kind of thing that we discussed a couple weeks ago. The plan was to use these funds for the shoe drive, but if Becky thinks it can be used better elsewhere then I will defer to her discretion.	00506	x
12/1/2022	Nan	11/14/2022		\$100.00			Other (Put in notes)	Jose/Beatriz Zaragoza	Karina Zaragoza FY22 overpayment		x
		11/14/2022		\$9.65			Reimbursement	Home Depot	sales tax reimbursement		x
		11/15/2022		\$1,000.00			Grant	LEAN LAB	Research Pilot (middle school) Description of Study and Tool: Along is a free teacher-student connection builder launched by Gradient Learning, in partnership with the Chan Zuckerberg Initiative, to help teachers build more meaningful relationships with their students. Leanlab Education is seeking teachers from middle schools or high schools (grades 5-12) to participate in a three-month-long study in the fall of 2022 to use the Along tool and provide feedback that will inform ongoing product development.	00512	x