



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1c

Meeting Date: March 21, 2024

Subject: Approve Donations to the District for the Period of January 1-31, 2024

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Accept the donations to the District for the period of January 1-31, 2024.

Background/Rationale: Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

Financial Considerations: None

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:

- Donations Report for the period of January 1-31, 2024

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Interim Superintendent

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA24-0001355	Posted	(000454) BENEVITY FUND	8347	Electronic F	01/31/24				BOFA013124	01/31/24 BENEVITY FUND F	1,000.00
	01-0812-0-8690-	- - - -0384-				1,000.00					
BA24-0001458	Posted	(000454) BENEVITY FUND	8365	Electronic F	01/01/24					12/13/23 U.K.ONLINE BENEV	1.92
	01-0812-0-8690-	- - - -0384-				1.92					
BA24-0001459	Posted	(000454) BENEVITY FUND	8365	Electronic F	01/08/24					1/8/24 U.K. ONLINE BENEVI	3.34
	01-0812-0-8690-	- - - -0384-				3.34					
BA24-0001460	Posted	(000454) BENEVITY FUND	8365	Electronic F	01/30/24					1/30/24 U.K. ONLINE BENEV	.78
	01-0812-0-8690-	- - - -0384-				.78					
Total for Sacramento City Unified School District											1,006.04

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	1,006.04
Fund 01 - General Fund		1,006.04
Total for Sacramento City Unified School District		1,006.04

Org Recap	
Sacramento City Unified School District	
E - Electronic Funds Xfer	1,006.04
Report Total	1,006.04

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 1/1/2024, Ending Receipt Date = 1/31/2024, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)