



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1h

Meeting Date: January 14, 2021

Subject: Approve Donations to the District for the Period of December 1-31, 2020

- 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 December 1-31, 2020.

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:

1. Donations Report for the period of December 1-31, 2020

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Approved by: Jorge A. Aguilar, Superintendent</p>
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BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW21-0000390	Posted	(3425) UNITED WAY CALIFORNIA	6405	Check	12/14/20	67065			1300765349	19Q3STATE1853, UNITED W	143.17
	01-0812-0-8690-	- - - -0138-				143.17					
BW21-0000391	Posted	THE CATHOLIC FOUNDATION	6405	Check	12/14/20	106953			1300765349	H JOHNSON SUPPORT CTR	500.00
	01-0812-0-8690-	- - - -0708-				500.00					
BW21-0000404	Posted	(3680) PG&E	6405	Check	12/15/20	1110188625			1300765349	BLACKBAUD GIVING FD DN'	250.00
	01-0812-0-8690-	- - - -0410-				250.00					
BW21-0000407	Posted	(000664) FRONTSTREAM	6405	Check	12/15/20	3016453			1300765349	COSTCO UW CAMPAIGN, FF	180.00
	01-0812-0-8690-	- - - -0242-				180.00					
BW21-0000408	Posted	(3680) PG&E	6405	Check	12/15/20	1110187927			1300765349	BLACKBAUD EMPLOYEE GI'	480.00
	01-0812-0-8690-	- - - -0415-				480.00					

Total for Sacramento City Unified School District 1,553.17

Fund-Object Recap

01-8690	Donation Board Acknowledgement	1,553.17
Fund 01 - General Fund		1,553.17
Total for Sacramento City Unified School District		1,553.17

Org Recap

Sacramento City Unified School District

C - Check	1,553.17
Report Total	1,553.17

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2020, Ending Receipt Date = 12/31/2020, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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