



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1d

Meeting Date: December 16, 2021

Subject: Donations to the District for the Period of November 1-30, 2021

- 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 November 1-30, 2021.

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 November 1-30, 2021

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business and Operations Officer Approved by: Jorge A. Aguilar, Superintendent</p>

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
BW22-0000357	Posted	(000664) FRONTSTREAM	6843	Check	11/09/21	3186491			BOFA111021	COSTCO UW CAMPAIGN, Fr	48.00
01-0812-0-8690-	-	-	-	-	-	0354-	48.00				
BW22-0000358	Posted	The Blackbaud Giving Fund	6843	Check	11/09/21	1160268563			BOFA111021	CHEVRON M EMPLOYEES, I	500.00
01-0812-0-8690-	-	-	-	-	-	0384-	500.00				
BW22-0000403	Posted	(000670) THE BLACKBAUD GIVIN	6881	Check	11/16/21	1110201958			BOTW111721	PG&E NJB GRANT,BlackBau	346.20
09-0812-0-8690-	-	-	-	-	-	0185-	346.20			PG&E NJB GRANT, BlackBau	
BW22-0000412	Posted	(0151-2) LEONARDO DA VINCI K-	6882	Check	11/30/21	17952			BOTW120121	Office Supplies, LDV PTC, Ck	36.18
01-0812-0-8690-	-	-	-	-	-	0151-	36.18				
BW22-0000414	Posted	Don Joseph Anderson	6882	Check	11/30/21	3069082817			BOTW120121	Donation, D Anderson, Ck306	300.00
09-0812-0-8690-	-	-	-	-	-	0024-	300.00				
BW22-0000416	Posted	Murray Ng	6882	Check	11/30/21	0024307581			BOTW120121	Donation, M Ng, Ck00243075	5,001.59
01-0812-0-8690-	-	-	-	-	-	0525-	5,001.59				
BW22-0000417	Posted	Murray Ng	6882	Check	11/30/21	0024311331			BOTW120121	Donation, M Ng, Ck00243113	452.54
01-0812-0-8690-	-	-	-	-	-	0525-	452.54				
Total for Sacramento City Unified School District											6,684.51

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	6,038.31
Fund 01 - General Fund		6,038.31
09-8690	Donation Board Acknowledgement	646.20
Fund 09 - Charter School		646.20
Total for Sacramento City Unified School District		6,684.51

Org Recap	
Sacramento City Unified School District	
C - Check	6,684.51
Report Total	6,684.51

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2021, Ending Receipt Date = 11/30/2021, User Created = N, On Hold? = N, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

Sacramento City Unified School District
Charitable Donations - Associated Student Body (ASB) and Other Donations
FY 2021-22 - November 2021

School Site	Company Name (Donor)	Description of Donation	Estimated Value	Date Received
C.K. McClatchy High School	C.K. McClatchy PTSA	Check for mural project for the school.	\$8,000.00	11/18/2021