



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1d

**Meeting Date:** October 13, 2022

**Subject:** Approve Donations to the District for the Period of September 1-30, 2022

- 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 September 1-30, 2022

**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 September 1-30, 2022

**Estimated Time:** N/A

**Submitted by:** Rose Ramos, Chief Business and Operations Officer

**Approved by:** Jorge A. Aguilar, Superintendent

| <b>BOTW AP - Bank of the West (AP)</b>                   |                |                             |          |              |              |                      |           |     |            |                              |                 |
|--|----------------|-----------------------------|----------|--------------|--------------|----------------------|-----------|-----|------------|------------------------------|-----------------|
| Receipt Id   | Receipt Status | Customer                    | Batch Id | Receipt Type | Receipt Date | Customer Reference # | Invoice # | Loc | Deposit Id | Comment                      | Receipt Amount  |
| BW23-0000141   | Posted         | (4655) SACRAMENTO REGION C  | 7349     | Check        | 09/06/22     | 5882                 |           |     | BOTW090722 | Whitney Pinkerton Grant, Sac | 687.88          |
| 01-0812-0-8690-  | -              | -                           | -        | -            | -            | 0350-                |           |     |            |                              | 687.88          |
| BW23-0000143   | Posted         | (000708) FRIENDS OF SACRAME | 7349     | Check        | 09/06/22     | 2007                 |           |     | BOTW090722 | WASHINGTON ELEM DONA,        | 1,000.00        |
| 01-0812-0-8690-  | -              | -                           | -        | -            | -            | 0379-                |           |     |            |                              | 1,000.00        |
| <b>Total for Sacramento City Unified School District</b> |                |                             |          |              |              |                      |           |     |            |                              | <b>1,687.88</b> |

| <b>Fund-Object Recap</b>                                 |                                |                 |
|--|--------------------------------|-----------------|
| 01-8690  | Donation Board Acknowledgement | 1,687.88        |
| <b>Fund 01 - General Fund</b>                            |                                | <b>1,687.88</b> |
| <b>Total for Sacramento City Unified School District</b> |                                | <b>1,687.88</b> |

| <b>Org Recap</b>                               |                 |
|--|-----------------|
| <b>Sacramento City Unified School District</b> |                 |
| C - Check                                      | 1,687.88        |
| <b>Report Total</b>                            | <b>1,687.88</b> |

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 9/1/2022, Ending Receipt Date = 9/30/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE