



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1c

Meeting Date: June 23, 2022

Subject: Donations to the District for the Period of May 1-31, 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 May 1-31, 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 May 1-31, 2022

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

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
BW22-0001039	Posted	(4265) SMUD	7194	Check	05/12/22	00001060596			BOTW051822	Donations, SMUD Ck0000106	3,000.00
	01-0812-0-8690-	- - - -0733-				3,000.00					
BW22-0001047	Posted	(000664) FRONTSTREAM	7194	Check	05/16/22	3270308			BOTW051822	MATSUYAMA DONATION, FI	192.00
	01-0812-0-8690-	- - - -0242-				192.00					
BW22-0001059	Posted	(0151-2) LEONARDO DA VINCI K-	7195	Check	05/20/22	18117			BOTW052522	V. ELIAS-BERG OFFICE SUF	46.48
	01-0812-0-8690-	- - - -0151-				46.48					
BW22-0001060	Posted	(000685) SHUTTERFLY, LLC.	7195	Check	05/20/22	43961			BOTW052522	C.WENZEL DONATIONS,SHI	166.00
	01-0812-0-8690-	- - - -0037-				166.00					
BW22-0001070	Posted	SACRAMENTO SPAGHETTI RES	7195	Check	05/23/22	03861466			BOTW052522	WASHINGTON DONA, SAC S	173.83
	01-0812-0-8690-	- - - -0379-				173.83					

Total for Sacramento City Unified School District 3,578.31

Fund-Object Recap

01-8690	Donation Board Acknowledgement	3,578.31
Fund 01 - General Fund		3,578.31
Total for Sacramento City Unified School District		3,578.31

Org Recap

Sacramento City Unified School District

C - Check	3,578.31
Report Total	3,578.31

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 5/1/2022, Ending Receipt Date = 5/31/2022, User Created = N, Receipt Status = P, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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