



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1e

Meeting Date: June 25, 2020

Subject: Approve Donations for the Period of May 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 May 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 May 1-31, 2020

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business Officer Amari Watkins, Director II, Accounting Services 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
BW20-0001123	Posted	(3425) UNITED WAY CALIFORNIA	6122	Check	05/04/20	53157			1300747468	DONATION, UNITED WAY, C	100.76
09-0812-0-8690-	-	-	-	-	0505-		100.76				
BW20-0001124	Posted	(3425) UNITED WAY CALIFORNIA	6122	Check	05/04/20	54556			1300747468	DONATION, UNITED WAY, C	32.93
09-0812-0-8690-	-	-	-	-	0505-		32.93				
Total for Sacramento City Unified School District											133.69

Fund-Object Recap		
09-8690	Donation Board Acknowledgement	133.69
Fund 09 - Charter School		133.69
Total for Sacramento City Unified School District		133.69

Org Recap	
Sacramento City Unified School District	
C - Check	133.69
Report Total	133.69

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 5/1/2020, Ending Receipt Date = 5/31/2020, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE