



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1c

Meeting Date: June 24, 2021

Subject: Approve Donations to the District for the Period of May 1-31, 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 May 1-31, 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 May 1-31, 2021
2. Charitable Donations Report for Associated Student Body (ASB) for the period of May 1-31, 2021

<p>Estimated Time: N/A Submitted by: Rose Ramos, Chief Business 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
BW21-0000837	Posted	(000664) FRONTSTREAM	6570	Check	05/07/21	3108875			BOTW210512	COSTCO UW CAMPAIGN, F	192.00
01-0812-0-8690-	-	-	-	-	-	0242-					192.00
BW21-0000871	Posted	(000670) THE BLACKBAUD GIVIN	6571	Check	05/14/21	1730168299			BOTW210519	NEW YORK LIFE DNTN THE	2.00
01-0812-0-8690-	-	-	-	-	-	0144-					2.00
BW21-0000872	Posted	(000670) THE BLACKBAUD GIVIN	6571	Check	05/14/21	1000407094			BOTW210519	WF FDTN ED M GIFTS,THE I	100.00
01-0812-0-8690-	-	-	-	-	-	0144-					100.00
BW21-0000884	Posted	THOMAS O'DONNELL	6571	Check	05/14/21	1985			BOTW210519	LOR (TCHR) SCIENCE CLAS	250.00
01-0812-0-8690-	-	-	-	-	-	0410-					250.00
BW21-0000886	Posted	(000359) THE BENEVITY COMMU	6571	Check	05/14/21	586267			BOTW210519	INTEL MATCHG GRANT, THI	1,187.73
01-0812-0-8690-	-	-	-	-	-	0410-					1,187.73
BW21-0000887	Posted	GENYOUTH	6571	Check	05/14/21	23103			BOTW210519	COVID-19 EMERGENCY SCI	1,241.68
13-5310-0-8690-	-	-	-	-	-	0810-					1,241.68
BW21-0000935	Posted	COYOTE SUNSHINE LLC	6592	Check	05/28/21	12467			BOTW060221	FUNDRAISER, COYOTE SUN	163.44
01-0812-0-8690-	-	-	-	-	-	0379-					163.44
Total for Sacramento City Unified School District											3,136.85

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	1,895.17
Fund 01 - General Fund		1,895.17
13-8690	Donation Board Acknowledgement	1,241.68
Fund 13 - Cafeteria		1,241.68
Total for Sacramento City Unified School District		3,136.85

Org Recap	
Sacramento City Unified School District	
C - Check	3,136.85
Report Total	3,136.85

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 5/1/2021, Ending Receipt Date = 5/31/2021, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

