



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1h

Meeting Date: February 15, 2024

Subject: Approve Donations to the District for the Period of December 1-31, 2023

- 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 December 1-31, 2023.

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:

- Donations Report for the period of December 1-31, 2023

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Interim Superintendent

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA24-0001180	Posted	(000670) THE BLACKBAUD GIVIN	8309	Check	12/01/23	1110232479				Donation, The Blackbaud Givi	150.00
	01-0812-0-8690-	- - - -0410-				150.00					
BA24-0001181	Posted	(000670) THE BLACKBAUD GIVIN	8309	Check	12/01/23	1110235126				Donation, The Blackbaud Givi	150.00
	01-0812-0-8690-	- - - -0410-				150.00					
Total for Sacramento City Unified School District											300.00

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	300.00
Fund 01 - General Fund		300.00
Total for Sacramento City Unified School District		300.00

Org Recap	
Sacramento City Unified School District	
C - Check	300.00
Report Total	300.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2023, Ending Receipt Date = 12/31/2023, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)