



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1c

**Meeting Date:** May 20, 2021

**Subject:** Approve Donations to the District for the Period of April 1-30, 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 April 1-30, 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 April 1-30, 2021

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> 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
BW21-0000728	Posted	(000670) THE BLACKBAUD GIVIN	6523	Check	04/05/21	1110189259			1300774836	PG&E DNTN, THE BLACKBA	750.10
	09-0812-0-8690-	- - - -0185-				750.10					
BW21-0000729	Posted	(000670) THE BLACKBAUD GIVIN	6523	Check	04/05/21	1110190338			1300774836	PG&E DNTN, THE BLACKBA	403.90
	09-0812-0-8690-	- - - -0185-				403.90					
BW21-0000737	Posted	(0151-2) LEONARDO DA VINCI K-	6526	Check	04/09/21	17813			BOTW041421	OFFICE DEPOT, LEONARDC	482.02
	01-0812-0-8690-	- - - -0151-				482.02					
BW21-0000797	Posted	(0151-2) LEONARDO DA VINCI K-	6545	Check	04/26/21	17814			1300776598	LIBRARY, LEONARDO DA VI	2,135.52
	01-0812-0-8690-	- - - -0151-				2,135.52					
BW21-0000808	Posted	(4455) FREMONT PRESBYTERIAL	6545	Check	04/26/21	58341			1300776598	BACKPACKS/SCH SUPP,FRI	2,000.00
	01-0812-0-8690-	- - - -0095-				2,000.00					
BW21-0000823	Posted	(3425) UNITED WAY CALIFORNIA	6546	Check	04/30/21	62684			BOTW050521	DONATION, UNITED WAY, C	13.85
	01-0812-0-8690-	- - - -0521-				13.85					

**Total for Sacramento City Unified School District 5,785.39**

**Fund-Object Recap**

01-8690	Donation Board Acknowledgement	4,631.39
<b>Fund 01 - General Fund</b>		<b>4,631.39</b>
09-8690	Donation Board Acknowledgement	1,154.00
<b>Fund 09 - Charter School</b>		<b>1,154.00</b>
<b>Total for Sacramento City Unified School District</b>		<b>5,785.39</b>

**Org Recap**

**Sacramento City Unified School District**

C - Check	5,785.39
<b>Report Total</b>	<b>5,785.39</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 4/1/2021, Ending Receipt Date = 4/30/2021, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

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