



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1e

Meeting Date: September 5, 2024

Subject: Donations to the District for the Period of June 1-30, 2024

- 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 June 1-30, 2024

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 June 1-30, 2024.

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, 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
BA24-0002160	Posted	The Stowers Family Trust	8651	Check	06/06/24	3402513969				Donation, The Stower Fam Tr	150.00
	01-0812-0-8690-	- - - -0495-					150.00				
BA24-0002307	Posted	(000454) BENEVITY FUND	8662	Electronic F	06/03/24					6/3/24 AMERICAN ONLINE G	90.00
	01-0812-0-8690-	- - - -0384-					90.00				
BA24-0002308	Posted	(000454) BENEVITY FUND	8663	Electronic F	06/03/24					6/3/24 UK ONLINE GIVING FI	2.43
	01-0812-0-8690-	- - - -0384-					2.43				
BA24-0002309	Posted	(000454) BENEVITY FUND	8664	Electronic F	06/03/24					6/3/24 UK ONLINE GIVING FI	.01
	01-0812-0-8690-	- - - -0305-					.01				

Total for Sacramento City Unified School District 242.44

Fund-Object Recap

01-8690	Donation Board Acknowledgement	242.44
Fund 01 - General Fund		242.44
Total for Sacramento City Unified School District		242.44

Org Recap

Sacramento City Unified School District

C - Check	150.00
E - Electronic Funds Xfer	92.44
Total Receipts	242.44
Report Total	242.44

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 6/1/2024, Ending Receipt Date = 6/30/2024, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)