



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1c

Meeting Date : May 19, 2022

Subject : Approve Donations to the District for the Period of April 1 -30, 2022

- 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, 2022

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, 2022 30, 2 304 Res (Plat) 3, 0217 Bus 0237 and 0247 002 0710

Approved by : Jorge A. Aguilar, 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
BA22-0001899	Posted	Tawny T Por	7129	Check	04/12/22	132				Donation, T Por, Ck132	250.00
	01-0812-0-8690-	- - - -0146-				250.00					
BA22-0001964	Posted	Sutter Middle School PTSO	7085	Check	04/11/22	1318				Teacher Allotment, Sutter Mid	4,800.00
	01-0812-0-8690-	- - - -0490-				4,800.00					
BA22-0001992	Posted	Justin Ellermeyer	7142	Check	04/26/22	1159			BA220000274	Donation, J Ellermeyer, Ck1159	500.00
	01-0812-0-8690-	- - - -0139-				500.00					
BA22-0002065	Posted	Man Ching Daisy Lee	7106	Check	04/22/22	930				Donation, M Lee, Ck930	1,000.00
	01-0812-0-8690-	- - - -0104-				1,000.00					
										Total for Sacramento City Unified School District	6,550.00

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	6,550.00
		Fund 01 - General Fund
		6,550.00
		Fiscal Year 2022
Total for Sacramento City Unified School District		6,550.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 4/1/2022, Ending Receipt Date = 4/30/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

BOTW AP - Bank of the West (AP)

Receipt Id

BOTW AP - Bank of the West (AP)

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Org Recap
