



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1f

Meeting Date : December 19, 2019

Subject : Approve Donations to the District for the Period of November 1-30, 2019

- 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 November 1-30, 2019.

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

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

Total for Sacramento City Unified School District 52,808.26

Fund-Object Recap

Fund 01 - General Fund 52,808.26

Fiscal Year 2020

Total for Sacramento City Unified School District 52,808.26

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

Total for Sacramento City Unified School District 52,822.00

Fund-Object Recap

Fund 01 - General Fund 13.74

Total for Sacramento City Unified School District 52,822.00

Org Recap

Sacramento City Unified School District

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
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Org Recap

Sacramento City Unified School District (continued)

Report Total	<u>52,822.00</u>
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Sacramento City Unified School District