

Agenda Item# \_11.1d\_\_\_\_

Meeting Date: December 15, 2022
Subject: Donations to the District for the Period of November 1-30, 2022
<ul> <li>□ Information Item Only</li> <li>□ Approval on Consent Agenda</li> <li>□ Conference (for discussion only)</li> <li>□ Conference/First Reading (Action Anticipated:)</li> <li>□ Conference/Action</li> <li>□ Action</li> <li>□ Public Hearing</li> </ul>
Division: Business Services

**Recommendation:** Accept the donations to the District for the period of November 1-30, 2022

<u>Background/Rationale</u>: 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

AR06a Receipt Detail

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
				<u> </u>			11110100 11		<u> </u>		
BW23-0000368	Posted	(000084) ORRICK, HERRINGTON	7498	Check	11/02/22	3186			BOTW110222	Foundation acct, Orrick, Herrir	22,000.00
01- 081	2- 0- 8690-	0265-				22,000.00					
BW23-0000419	Posted	Reading for Education	7499	Check	11/09/22	106786			BOTW110922	Donation, Reading for Ed, Ck1	151.67

AR06a Receipt Detail

BOTW AP	- Bank of th	ne West (AP)									
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
					Org Rec	ap					