



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1g

Meeting Date : June 22, 2023

Subject : Approve Donations to the District for the Period of May 1-30, 2023

- 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 May 1-30, 2023.

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:

- x Donations Report for the period of May 1-30, 2023

Estimated Time: N/A

Submitted by : Rose Ramos, Chief Business and Operations Officer

Approved by : Jorge A. Aguilar, Superintendent

BA23-0002363	Posted	(0144-2) HUBERT B BANCROFT E	7866	Check	05/02/23	1116		BA0000381	Spooky Saturday Donation, H	110.43
01-0812-0-8690-		- - - -0144-					110.43			
BA23-0002379	Posted	Williams Launderland	7868	Check	05/09/23	7370		BA0000384	Donation, Wms Launderland,	100.00
01-0812-0-8690-		- - - -0277-					100.00			
BA23-0002380	Posted	Federalist Public House	7868	Check	05/09/23	17245		BA0000384	Dine Night, Federalist Public H	465.00
01-0812-0-8690-		- - - -0379-					465.00			
BA23-0002535	Posted	Beth A Koster	7874	Check	05/30/23	2709		BA0000408	Donation, B Koster, Ck2709	100.00
01-0812-0-8690-		- - - -0350-					100.00			

01-8690	Donation Board Acknowledgement	775.43
---------	--------------------------------	--------

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 5/1/2023, Ending Receipt Date = 5/31/2023, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

BW23-0001081	Posted	California Casualty Management C	7882	Check	05/10/23	8479.09		BOTW051023	Athletic Grant, Ca Casualty M	1,000.00
01-0812-0-8690-		- - - -0445-				1,000.00				
BW23-0001101	Posted	(000664) FRONTSTREAM	7883	Check	05/17/23	3400019		BOTW051723	Donation, Frontstream, Ck340	224.00
01-0812-0-8690-		- - - -0242-				224.00				
BW23-0001104	Posted	(3390) YOLO BASIN FOUNDATIOI	7883	Check	05/17/23	12349		BOTW051723	TRANSINV#26395 3.29.23,YC	250.00
01-0812-0-8690-		- - - -0384-				250.00				

01-8690	Donation Board Acknowledgement	1,474.00

C - Check 775.43

BA23-0002363	Posted	(0144-2) HUBERT B BANCROFT E	7866	Check	05/02/23	1116		BA0000381	Spooky Saturday Donation, H	110.43
01-0812-0-8690-		- - - -0144-					110.43			
BA23-0002379	Posted	Williams Launderland	7868	Check	05/09/23	7370		BA0000384	Donation, Wms Launderland,	100.00
01-0812-0-8690-		- - - -0277-					100.00			
BA23-0002380	Posted	Federalist Public House	7868	Check	05/09/23	17245		BA0000384	Dine Night, Federalist Public H	465.00
01-0812-0-8690-		- - - -0379-					465.00			
BA23-0002535	Posted	Beth A Koster	7874	Check	05/30/23	2709		BA0000408	Donation, B Koster, Ck2709	100.00
01-0812-0-8690-		- - - -0350-					100.00			

01-8690	Donation Board Acknowledgement	775.43
---------	--------------------------------	--------

* On Hold

BW23-0001081	Posted	California Casualty Management C	7882	Check	05/10/23	8479.09		BOTW051023	Athletic Grant, Ca Casualty M	1,000.00
01-0812-0-8690-		- - - -0445-				1,000.00				
BW23-0001101	Posted	(000664) FRONTSTREAM	7883	Check	05/17/23	3400019		BOTW051723	Donation, Frontstream, Ck340	224.00
01-0812-0-8690-		- - - -0242-				224.00				
BW23-0001104	Posted	(3390) YOLO BASIN FOUNDATIOI	7883	Check	05/17/23	12349		BOTW051723	TRANSINV#26395 3.29.23,YC	250.00
01-0812-0-8690-		- - - -0384-				250.00				

01-8690	Donation Board Acknowledgement	1,474.00

C - Check 775.43

