



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1d

Meeting Date: January 18, 2024

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

- Information Item Only
- Approval on Consent Agenda

- Action
- Public Hearing

Division: Business Services

Recommendation: Accept the donations to the District for the period of November 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. :

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- Donations Report for the period of November 1-30, 2023

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by:

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
BA24-0000829	Posted	Anthony Babella	8235	Check	11/14/23	2681			BA0000497	2023 Donation, A Babella, Ck:	9,000.00
01-0812-0-8690-	-	-	-	-	-	0384-	9,000.00				
BA24-0000999	Posted	(000454) BENEVITY FUND	8246	Electronic F	11/08/23					11/08/23 BENEVITY FUND F	90.00
01-0812-0-8690-	-	-	-	-	-	0384-	90.00				
Total for Sacramento City Unified School District											9,090.00

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	9,090.00
Fund 01 - General Fund		9,090.00
Total for Sacramento City Unified School District		9,090.00

Org Recap	
Sacramento City Unified School District	
C - Check	9,000.00
E - Electronic Funds Xfer	90.00
Total Receipts	9,090.00
Report Total	9,090.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2023, Ending Receipt Date = 11/30/2023, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)