



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1e

Meeting Date: April 30, 2026

Subject: Approve Donations to the District for the Period of February 1-28, 2026.

- ☐ 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 February 1-28, 2026

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): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

- Donations Report for the period of February 1-28, 2026

Estimated Time: N/A

Submitted by: Lisa Grant-Dawson,
Interim Chief Business and Operations Officer

Approved by: Cancy McArn, Interim 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
BA26-0000888	Posted	Whole Foods Market Foundation	9900	Check	02/02/26	1529	3,000.00		BOA020226	Garden Grant, Whole Foods M	3,000.00
01- 0812- 0- 8699-		- - - - -0390-									
BA26-0000900	Posted	(0410) ALBERT EINSTEIN MIDDLE	9901	Electronic F	02/04/26	0956878	.82-		BOA020426	PE Clothes Sales, A Einstein,	24.98
01- 0812- 0- 5810- 00- 1110- 4000- 000- 0410- 000							25.80				
01- 0812- 0- 8699-		- - - - -0410-									
BA26-0000907	Posted	(0410) ALBERT EINSTEIN MIDDLE	9904	Electronic F	02/06/26	3488517	.82-		BOA020626	PE Clothes Sales, A Einstein I	24.98
01- 0812- 0- 5810- 00- 1110- 4000- 000- 0410- 000							25.80				
01- 0812- 0- 8699-		- - - - -0410-									
BA26-0000908	Posted	(0110) ETHEL PHILLIPS	9904	Mixed Cash	02/06/26				BOA020626	Misc Deposit, E Phillips 02/03, Misc Deposit, E Phillips 02/03, Commissions, Shutterfly Donation, J Lopez	2,393.55
01- 0005- 0- 8699-		- - - - -0726-				20.00					
01- 0812- 0- 8699-		- - - - -0110-				373.55					
01- 0812- 0- 8699-		- - - - -0110-				2,000.00					
BA26-0000928	Posted	Janice L Washburn	9910	Check	02/10/26	156834954				Donation, J Washburn, Ck156	4,000.00
01- 0812- 0- 8699-		- - - - -0350-				4,000.00					
BA26-0000929	Posted	Daniel A Morinaga	9910	Check	02/10/26	4889				PE Donation, D Morinaga, Ck	1,000.00
01- 0812- 0- 8699-		- - - - -0480-				1,000.00					
BA26-0000994	Posted	(0410) ALBERT EINSTEIN MIDDLE	9924	Electronic F	02/23/26	4023028	.41-		BOA022326	PE Clothes Sales, A Einstein I	9.59
01- 0812- 0- 5810- 00- 1110- 4000- 000- 0410- 000							10.00				
01- 0812- 0- 8699-		- - - - -0410-									
BA26-0001025	Posted	(0495) WILL C WOOD MIDDLE SC	9934	Cash	02/26/26	077754984	142.00		BOA022626	PE Clothes Sales, W C Wood	142.00
01- 0812- 0- 8699-		- - - - -0495-									
BA26-0001032	Posted	(0363) THEODORE JUDAH	9936	Check	02/27/26				BOA022726	Donations & Commissions, T. Fall Commission 25/26, Shutterfly Donations, Box Tops for Ed, C	800.66
01- 0812- 0- 8699-		- - - - -0363-				774.26					
01- 0812- 0- 8699-		- - - - -0363-				26.40					
BA26-0001035	Posted	(0490) Miwok Middle School	9938	Check	02/26/26				BOA022626	Donations, Lost Chromebooks Lost Chromebooks, Miwok Middle, 02-	245.96
01- 0000- 0- 8699-		- - - - -0808-				70.00					
01- 0812- 0- 8699-		- - - - -0490-				175.96					
Total for Sacramento City Unified School District											11,641.72

Fund-Object Recap

01-5810	Tickets/Fees/Regis.for Parents	2.05-
01-8699	All Other Local Revenue	11,643.77
Fund 01 - General Fund		11,641.72

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Bank Acct Id(s) IN ('B OF A','BMO AP'), Starting Receipt Date = 2/1/2026, Ending Receipt Date = 2/28/2026, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8, Resource = 0812,9125, Accounts? = Y, Recap = O, Sort/Group =)

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
Fund-Object Recap											
Fiscal Year 2026											
Total for Sacramento City Unified School District										11,641.72	

* On Hold

BMO AP - BMO Harris Bank (AP)

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BM26-0000789	Posted	(000685) SHUTTERFLY, LLC.	9899	Check	02/04/26	288074	949.94		BMO020426	Fall Commission 25-26, Shutt	949.94
01- 0812- 0- 8699-		- - - - 0151-									
BM26-0000790	Posted	(1860) COUNTY OF SACRAMENT	9899	Check	02/04/26	1104048264	18.82		BMO020426	Restitution, County of Sac, W	18.82
01- 0812- 0- 8699-		- - - - 0420-									
BM26-0000791	Posted	(1860) COUNTY OF SACRAMENT	9899	Check	02/04/26	1104056371	18.81		BMO020426	Restitution, County of Sac, W	18.81
01- 0812- 0- 8699-		- - - - 0420-									
BM26-0000792	Posted	Groupraise.com Inc	9899	Check	02/04/26	54537	62.77		BMO020426	Fundraising, Groupraise.com,	62.77
01- 0812- 0- 8699-		- - - - 0420-									
BM26-0000793	Posted	Bring Change 2 Mind	9899	Check	02/04/26	8496	150.00		BMO020426	Fundraiser, Bring Change 2 M	150.00
01- 0812- 0- 8699-		- - - - 0420-									
BM26-0000794	Posted	Melio	9899	Check	02/04/26	9288230	5,000.00		BMO020426	Donation, Melio, Ck9288230	5,000.00
01- 0812- 0- 8699-		- - - - 0148-									
BM26-0000795	Posted	(000670) THE BLACKBAUD GIVIN	9899	Check	02/04/26	1730376481	500.00		BMO020426	Donation, The Blackbaud Fun	500.00
01- 0812- 0- 8699-		- - - - 0148-									
BM26-0000829	Posted	(000665) FIDELITY CHARITABLE	9905	Check	02/10/26	16316651	250.00		BMO021026	Music Dept Donation Fidelity (	250.00
01- 0812- 0- 8699-		- - - - 0495-									
BM26-0000848	Posted	(000685) SHUTTERFLY, LLC.	9919	Check	02/17/26	301620	79.12		BMO021726	Commission Fall26, Shutterfly	79.12
01- 0812- 0- 8699-		- - - - 0163-									
BM26-0000856	Posted	(000664) FRONTSTREAM	9930	Check	02/24/26	3569928	213.00		BMO022426	Donation, Frontstream, Ck356	213.00
01- 0812- 0- 8699-		- - - - 0242-									
Total for Sacramento City Unified School District											18,884.18

Fund-Object Recap

01-8699	All Other Local Revenue	7,242.46
Fund 01 - General Fund		7,242.46
Total for Sacramento City Unified School District		18,884.18

Org Recap

Sacramento City Unified School District

\$ - Cash	142.00
C - Check	9,046.62

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Bank Acct Id(s) IN ('B OF A', 'BMO AP'), Starting Receipt Date = 2/1/2026, Ending Receipt Date = 2/28/2026, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8, Resource = 0812,9125, Accounts? = Y, Recap = O, Sort/Group =)

BMO AP - BMO Harris Bank (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount

Org Recap

Sacramento City Unified School District (continued)

C - Check	7,242.46
Total Receipts	18,884.18
Report Total	18,884.18

* On Hold