



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1b

**Meeting Date:** February 18, 2021

**Subject:** Approve Donations to the District for the Period of January 1-31, 2021

- 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 January 1-31, 2021

**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:**

1. Donations Report for the period of January 1-31, 2021

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
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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
BW21-0000422	Posted	(000665) FIDELITY CHARITABLE	6416	Check	01/04/21	10440325			1300767451	INGRID NELSON, FIDELITY (	2,000.00
	01-0812-0-8690-	- - - -0168-				2,000.00					
BW21-0000439	Posted	(000359) THE BENEVITY COMMU	6440	Check	01/08/21	482455			1300767482	INTEL CORP, THE BENEVIT	6,285.57
	01-0812-0-8690-	- - - -0410-				6,285.57					
BW21-0000501	Posted	(0151-2) LEONARDO DA VINCI K-	6441	Check	01/25/21	17608			1300768585	OFFICE DEPOT OVERAGE, I	237.89
	01-0812-0-8690-	- - - -0151-				237.89					
BW21-0000502	Posted	EVERETT FINANCIAL	6441	Check	01/25/21	164647			1300768585	DONATION-SPANISH DEPT,	130.00
	09-0812-0-8690-	- - - -0560-				130.00					
BW21-0000503	Posted	CA CASUALTY MGMT	6441	Check	01/25/21	8479-09			1300768585	2020 MUSIC & ARTS, CA CA	250.00
	01-0812-0-8690-	- - - -0272-				250.00					
BW21-0000519	Posted	(000664) FRONTSTREAM	6441	Check	01/25/21	3048177			1300768585	COSTCO UW CAMPAIGN, FF	180.00
	01-0812-0-8690-	- - - -0242-				180.00					

**Total for Sacramento City Unified School District 9,083.46**

**Fund-Object Recap**

01-8690	Donation Board Acknowledgement	8,953.46
<b>Fund 01 - General Fund</b>		<b>8,953.46</b>
09-8690	Donation Board Acknowledgement	130.00
<b>Fund 09 - Charter School</b>		<b>130.00</b>
<b>Total for Sacramento City Unified School District</b>		<b>9,083.46</b>

**Org Recap**

**Sacramento City Unified School District**

C - Check	9,083.46
<b>Report Total</b>	<b>9,083.46</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 1/1/2021, Ending Receipt Date = 1/31/2021, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

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