



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1c

Meeting Date : March 17, 2022

Subject : Donations to the District for the Period of February 1 -28, 2022

- 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, 2022

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 February 1-28, 2022

Estimated Time: N/A Submitted by : Rose Ramos, Chief Business and Operations Officer Approved by : Jorge A. Aguilar, Superintendent
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BA22-0001248	Posted	(000664) FRONTSTREAM	7008	Check	02/15/22	3229868		BA0000263	Donation, Frontstream, Ck322	224.00
01-0812-0-8690-	-	-	-	-	-	0242-	224.00			
BA22-0001437	Posted	(000666) NUGGET MARKETS	7009	Check	02/14/22	5022235		BOFA220214	Donation, Nugget Mkt, Ck502:	23.60
01-0812-0-8690-	-	-	-	-	-	0138-	23.60			
BA22-0001438	Posted	CCRG of Delta Shores, Inc	7009	Check	02/14/22	6381		BOFA220214	Donation, CCRG of Delta Sho	500.00
01-0812-0-8690-	-	-	-	-	-	0138-	500.00			
BA22-0001467	Posted	(3680) PG&E	6998	Electronic F	02/24/22				220224 PG&E DONATION FC	480.00
01-0812-0-8690-	-	-	-	-	-	0415-	480.00			

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01-8690	Donation Board Acknowledgement	1,227.60
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\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 2/1/2022, Ending Receipt Date = 2/28/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

BW22-0000730	Posted	(3425) UNITED WAY CALIFORNIA	7001	Check	02/10/22	76979		BOTW021622	DONATIONS, UNITED WAY,	6.92
01-0812-0-8690-		- - - -0521-					6.92			
BW22-0000731	Posted	(3425) UNITED WAY CALIFORNIA	7001	Check	02/10/22	57685		BOTW021622	DONATIONS, UNITED WAY,	20.77
01-0812-0-8690-		- - - -0521-					20.77			

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01-8690	Donation Board Acknowledgement	27.69
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C - Check	747.60
E - Electronic Funds Xfer	480.00

