



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1c

Meeting Date: February 17, 2022

Subject: Approve Donations to the District for the Period of January 1 - 31, 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 January 1-31, 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 January 1-31, 2022

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, 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
BA22-0001043	Posted	Jonathan Chase	6949	Check	01/18/22	280			BA220000258	Donation, Skate Ramps, J Ch	500.00
	01-0812-0-8690-	- - - -0410-				500.00					
BA22-0001044	Posted	The RMP Mason Family Trust	6931	Check	01/13/22	1064				Donation, The RMP Mason Fa	2,475.00
	01-0812-0-8690-	- - - -0510-				2,475.00					
BA22-0001049	Posted	(000665) FIDELITY CHARITABLE	6951	Check	01/20/22	11723839			BA220000259	Donation, Fidelity Charitable, (2,000.00
	01-0812-0-8690-	- - - -0384-				2,000.00					
BA22-0001050	Posted	(000670) THE BLACKBAUD GIVIN	6951	Check	01/20/22	1380012498			BA220000259	Donation,BOSTON SCIENTIF	74.00
	01-0812-0-8690-	- - - -0384-				74.00				Donation, Blackbaud, BOSTO	
BA22-0001051	Posted	AJ Bookkeeping and Tax Service Ir	6951	Check	01/20/22	1069			BA220000259	Donation, AJ Bookkeeping, Cl	20.00
	01-0812-0-8690-	- - - -0384-				20.00					
BA22-0001052	Posted	Akrun Muong	6951	Check	01/20/22	1417			BA220000259	Donation, A Muong, Ck1417	20.00
	01-0812-0-8690-	- - - -0384-				20.00					
BA22-0001053	Posted	Sin D Lam	6951	Check	01/20/22	1630			BA220000259	Donation, S Lam, Ck1630	30.00
	01-0812-0-8690-	- - - -0384-				30.00					
BA22-0001054	Posted	Jingming Feng	6951	Check	01/20/22	1147			BA220000259	Donation, J Feng, Ck1147	50.00
	01-0812-0-8690-	- - - -0384-				50.00					
BA22-0001055	Posted	Asim Riaz	6951	Check	01/20/22	176			BA220000259	Donation, A Riaz, Ck176	50.00
	01-0812-0-8690-	- - - -0384-				50.00					
BA22-0001056	Posted	Baoqi Hu	6951	Check	01/20/22	2169			BA220000259	Donation, B Hu, Ck2169	100.00
	01-0812-0-8690-	- - - -0384-				100.00					
BA22-0001057	Posted	Azad Mojadedi	6951	Check	01/20/22	1255			BA220000259	Donation, A Mojadedi, Ck1255	100.00
	01-0812-0-8690-	- - - -0384-				100.00					
BA22-0001058	Posted	Fang Tang	6951	Check	01/20/22	2298			BA220000259	Donation, F Tang, Ck2298	100.00
	01-0812-0-8690-	- - - -0384-				100.00					
BA22-0001059	Posted	Qiang Shu	6951	Check	01/20/22	972			BA220000259	Donation, Q Shu, Ck972	100.00
	01-0812-0-8690-	- - - -0384-				100.00					
BA22-0001060	Posted	Kevin Walkow	6951	Check	01/20/22	124			BA220000259	Donation, K Walkow, Ck124	100.00
	01-0812-0-8690-	- - - -0384-				100.00					
BA22-0001061	Posted	Fang Tang	6951	Check	01/20/22	2297			BA220000259	Donation, F Tang, Ck2297	100.00
	01-0812-0-8690-	- - - -0384-				100.00					
BA22-0001062	Posted	Ria Zingapan Collado	6951	Check	01/20/22	149			BA220000259	Donation, R Collado, Ck149	100.00
	01-0812-0-8690-	- - - -0384-				100.00					

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 1/1/2022, Ending Receipt Date = 1/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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
BA22-0001063	Posted	Michael W Falk	6951	Check	01/20/22	1233			BA220000259	Donation, M Falk, Ck1233	150.00
	01-0812-0-8690-	- - -	-0384-			150.00					
BA22-0001064	Posted	Katie Schiller-Tang	6951	Check	01/20/22	1101			BA220000259	Donation, K Schiller-Tang, Ck	200.00
	01-0812-0-8690-	- - -	-0384-			200.00					
BA22-0001065	Posted	Dennis R Carlson	6951	Check	01/20/22	4011			BA220000259	Donation, D Carlson, Ck4011	200.00
	01-0812-0-8690-	- - -	-0384-			200.00					
BA22-0001066	Posted	Aijuan Adrienne Chen	6951	Check	01/20/22	335			BA220000259	Donation, A Chen, Ck335	200.00
	01-0812-0-8690-	- - -	-0384-			200.00					
BA22-0001067	Posted	Yiming Ru	6951	Check	01/20/22	272			BA220000259	Donation, Y Ru, Ck272	200.00
	01-0812-0-8690-	- - -	-0384-			200.00					
BA22-0001068	Posted	Brian Steele	6951	Check	01/20/22	6036			BA220000259	Donation, B Steele, Ck6036	250.00
	01-0812-0-8690-	- - -	-0384-			250.00					
BA22-0001069	Posted	Brian Steele	6951	Check	01/20/22	6035			BA220000259	Donation, B Steele, Ck6035	250.00
	01-0812-0-8690-	- - -	-0384-			250.00					
BA22-0001070	Posted	An Vihn Ly	6951	Check	01/20/22	1088			BA220000259	Donation, A Ly, Ck1088	300.00
	01-0812-0-8690-	- - -	-0384-			300.00					
BA22-0001071	Posted	Jordan Fassler	6951	Check	01/20/22	2105			BA220000259	Donation, J Fassler, Ck2105	500.00
	01-0812-0-8690-	- - -	-0384-			500.00					
BA22-0001072	Posted	Sheau Wen Jou	6951	Check	01/20/22	554			BA220000259	Donation, S Jou, Ck554	500.00
	01-0812-0-8690-	- - -	-0384-			500.00					
BA22-0001073	Posted	Serena Liu	6951	Check	01/20/22	1275			BA220000259	Donation, S Liu, Ck1275	3,000.00
	01-0812-0-8690-	- - -	-0384-			3,000.00					

Total for Sacramento City Unified School District 11,669.00

Fund-Object Recap

01-8690	Donation Board Acknowledgement	11,669.00
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Fund 01 - General Fund 11,669.00

Fiscal Year 2022

Total for Sacramento City Unified School District 11,669.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 1/1/2022, Ending Receipt Date = 1/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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
BW22-0000575	Posted	Presidio, Inc	6956	Check	01/12/22	7884			BOTW011222	29th Street Fundraiser, Presid	231.57
01-0812-0-8690-	-	-	-	-	-	0379-	231.57				
BW22-0000673	Posted	(0151-2) LEONARDO DA VINCI K-	6958	Check	01/25/22	18006			BOTW012522	Ofc Supplie Room 5, LDV PT	130.63
01-0812-0-8690-	-	-	-	-	-	0151-	130.63				
Total for Sacramento City Unified School District											12,031.20

Fund-Object Recap

01-8690	Donation Board Acknowledgement	362.20
Fund 01 - General Fund		362.20
Total for Sacramento City Unified School District		12,031.20

Org Recap

Sacramento City Unified School District	
C - Check	11,669.00

* On Hold

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ESCAPE ONLINE

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

Org Recap

Sacramento City Unified School District (continued)

C - Check	362.20
Report Total	12,031.20

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 1/1/2022, Ending Receipt Date = 1/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE