

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1d

Meeting Date : May 16, 2019

Subject : Approve Donations to the District for the Period of March 1-31, 2019
and April 1 -30, 2019

- 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 March 1-31, 2019 and April 1-30, 2019.

Background/Rationale : Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the school district for the purpose of supporting the following: College, Career and Life Ready Graduates; Safe, Secure and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached :

1. Donations Report for the period of March 1-31, 2019 and April 1-30, 2019
2. Charitable Donations Report for Associated Student Body (ASB) for the period of March 1-31, 2019 and April 1-30, 2019

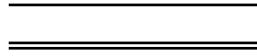
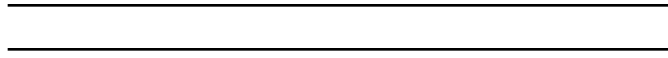
Estimated Time: N/A

Submitted by : Ron Fortson, Fortson Consulting LLC
 Jacquie Canfield, Fortson Consulting LLC
 Amari Watkins, Director, Accounting Services

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
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1,000.00

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
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Org Recap

Sacramento City Unified School District (continued)

Report Total 17,300.42

**Sacramento City Unified School District
Charitable Donations - Associated Student Body (ASB) and Other Donations
FY 2018-19 - March 2019**

School Site	Company Name (Donor)	Description of Donation	Value	Date Received
John F. Kennedy High School	Minh La	Boys Gold Team	\$200.00	3/15/2019
John F. Kennedy High School	Jeff Simpson	Boys Gold Team	\$80.00	3/15/2019
John F. Kennedy High School	Wendy Bartlett	Boys Gold Team	\$150.00	3/15/2019
John F. Kennedy High School	Eric Van Ostrand	Boys Gold Team	\$200.00	3/15/2019
John F. Kennedy High School	Dale & Gayle Firta	Boys Gold Team	\$160.00	3/15/2019
John F. Kennedy High School	Ralph & Stephanie Smith	Boys Gold Team	\$100.00	3/15/2019
John F. Kennedy High School	Tony & Debbie Jonker	Boys Gold Team	\$100.00	3/15/2019
John F. Kennedy High School	Tri Valley Recycling, Inc.	Boys Basketball	\$30.00	3/15/2019
John F. Kennedy High School	Chipotle	Boys Volleyball	\$256.94	3/15/2019
John F. Kennedy High School	Tri Valley Recycling, Inc.	Water Polo Team	\$75.68	3/15/2019
John F. Kennedy High School	City of Sacramento	Water Polo Team	\$250.00	3/15/2019
John F. Kennedy High School	WePay	Water Polo Team - equipment, uniforms, tournament fees	\$2,997.50	3/15/2019
John F. Kennedy High School	Robert M. Wilson	Water Polo Team	\$200.00	3/15/2019
John F. Kennedy High School	Tracy Conway Wilson	Water Polo Team	\$130.00	3/15/2019
John F. Kennedy High School	JMP's Frozen Yogurt, Inc.	Water Polo Team	\$36.89	3/15/2019

**Sacramento City Unified School District
Charitable Donations - Associated Student Body (ASB) and Other Donations**