



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1d

**Meeting Date:** June 20, 2019

**Subject:** Approve Donations to the District for the Period of May 1-31, 2019

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

### 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 May 1-31, 2019

<b>Estimated Time:</b> N/A
<b>Submitted by:</b> Jacquie Canfield, Director of Special Services
<b>Approved by:</b> Jorge A. Aguilar, Superintendent

Amari Watkins,



BW19-0001490	Posted	(1970) SACRAMENTO - YOLO MC	5447	Check	05/06/19	52728		1300710240	ART CONTEST PRIZE, YOLC	100.00
01-0812-0-8690-		- - - -0272-					100.00			
BW19-0001499	Posted	(1800) CITY OF SACRAMENTO	5447	Check	05/06/19	0000614107		1300710240	FOOD, LITERACY NIGHT, C	500.00
01-0812-0-8690-		- - - -0029-					500.00			
BW19-0001631	Posted	(3680-1) PG&E	5472	Check	05/24/19	1110159091		1300 712 343	DONATION PG&E,JULIAN A	200.00
01-0812-0-8690-		- - - -0410-					200.00			
BW19-0001639	Posted	(000075) UC DAVIS-CASH RECEI	5472	Check	05/28/19	11068460		1300 712 343	DONATION JAGUAR JUBILE	5,000.00
01-0812-0-8690-		- - - -0517-					5,000.00			
BW19-0001640	Posted	(3680-1) PG&E	5472	Check	05/28/19	1110159195		1300 712 343	PGE ERIC WALKER PAYROI	320.00
01-0812-0-8690-		- - - -0415-					320.00			
BW19-0001641	Posted	(000359) THE BENEVITY COMMU	5472	Check	05/28/19	0000271206		1300 712 343	INTEL DONATION, THE BEN	7,771.10
01-0812-0-8690-		- - - -0130-					7,771.10			

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01-8690	Donation Board Acknowledgement	13,891.10

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C - Check 22,738.35

\* On Hold



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C - Check	13,891.10
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\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 5/1/2019, Ending Receipt Date = 5/31/2019, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Resource = 0812, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

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