



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

Estimated Time: N/A
Submitted by: Jacquie Canfield, Director of Special Services
Approved by: 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			

01-8690	Donation Board Acknowledgement	13,891.10
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C - Check 22,738.35

* On Hold



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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