SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# _13.1g__

Meeting Date: June 22, 2023
Subject: Approve Donations to the District for the Period of May 1-30, 2023
 □ Information Item Only □ Approval on Consent Agenda □ Conference (for discussion only) □ Conference/First Reading (Action Anticipated:) □ Conference/Action □ Action □ Public Hearing
<u>Division</u> : Business Services
Recommendation: Accept the donations to the District for the period of May 1-30, 2023.
<u>Background/Rationale</u> : 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
<u>LCAP Goal(s)</u> : College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence
Documents Attached: x Donations Report for the period of May 1-30, 2023

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

BA23-0002363 Posted	(0144-2) HUBERT B BANCROFT E	7866	Check	05/02/23	1116		BA0000381	Spooky Saturday Donation, H	110.43
01-0812-0-8690-	0144-					110.43			
BA23-0002379 Posted	Williams Launderland	7868	Check	05/09/23	7370		BA0000384	Donation, Wms Launderland,	100.00
01-0812-0-8690-	0277-					100.00			
BA23-0002380 Posted	Federalist Public House	7868	Check	05/09/23	17245		BA0000384	Dine Night, Federalist Public F	465.00
01-0812-0-8690-	0379-					465.00			
BA23-0002535 Posted	Beth A Koster	7874	Check	05/30/23	2709		BA0000408	Donation, B Koster, Ck2709	100.00
01-0812-0-8690-	0350-					100.00			

Selection

01-8690

Donation Board Acknowledgement

775.43

DW00 0004004 D-	-11 /	2-11610	- It - M 0	7000	011-	05/40/00	0.470.00		DOTM054000	Athletic Occupt Oc Occuptivity	4 000 0
BW23-0001081 Pos 01- 0812- 0			alty Management C 0445-	7882	Спеск	05/10/23		00.00	BOTW051023	Athletic Grant, Ca Casualty M	1,000.0
BW23-0001101 Pos 01- 0812- 0	'	(000664) FRON		7883	Check	05/17/23		224.00	BOTW051723	Donation, Frontstream, Ck340	224.0
BW23-0001104 Pos 01- 0812- 0			ASIN FOUNDATION	7883	Check	05/17/23		250.00	BOTW051723	TRANSINV#26395 3.29.23,Y(250.0

Donation Board Acknowledgement 1,474.00

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