



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

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

AA 8`Pf 'd , nô ('d , npìÓ• Amari Watkins,

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|-----------------|--------|------------------------------|------|-------|----------|------------|----------|--------------|-------------------------|----------|
| 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 |
|---------|--------------------------------|-----------|

C - Check 22,738.35

* 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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|-----------|-----------|
| 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 =)

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Page 3 of 3

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