



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.1c

Meeting Date: August 15, 2019

Subject: Approve Donations List for the Period of June 1-30, 2019, and July 1-31, 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 June 1-30, 2019, and July 1-31, 2019.

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

Estimated Time: N/A
Submitted by: Jacquie Canfield, Consultant
 Amari Watkins, Director II, Accounting Services
Approved by: Jorge A. Aguilar, Superintendent

19 0005611	os				5 9	06/05/19	19 0	
01 0000 0	690			0				500 00
19 0005 16	os				5505	06/1 /19	1	
01 0 1 0	690			0 50				1 0 9
19 0005 1	os				5601	06/10/19	110 1 0	
01 0 1 0	690			0 95				100 00
19 000609	os	0	S	S	55	06/ 6/19	1	
01 0 1 0	690			0				6 55
01 0 1 0	690			0				90 1
19 0006099	os	0	S	S	55	06/ 6/19	19	
01 0 1 0	690			0				1 59
19 0006100	os	0	S	S	55	06/ 6/19	5	
01 0 1 0	690			0				50
19 000615	os				55	06/ 6/19	661	
01 0 1 0	690			01 0				1 0 0 6
19 0006	os	nn s			55 6	06/ /19	6 1	
01 0 1 0	690			0				55 00
19 0006	os	5			55 6	06/ /19	91 5	



000009	Sponso ^l s p	nn s		500 00
0000095	on on s	^l n		1 0 9
	on on o ^l	^l ^l ^l S		100 00
000009	on ons	S		95 6
	on ons	S		
	on ons	S		
000009	on ons	S	6 :	1 59
000009	on ons	t nspo ^l	on S	50
000009	on on	19 0 6	S	1 0 0 6
0000099	on on		6 1	55 00
0000099	on on		91 5	5 00



19 000166	os	6 0 1		5 9	06/0 /19	11101590 9		1 00 1 51		0 0
09 0 1	0	690		01 5		0 0				
19 00016 6	os	000	S	5 9	06/0 /19	10001 9506		1 00 1 51		5 00
01 0 1	0	690		0095		5 00				
19 00016	os	5	S	5 9	06/0 /19	1000 0 9		1 00 1 51	S	5 00
01 0 1	0	690		0095		5 00				
19 0001 15	os	000 59		55 9	06/0 /19	0000 1 0		1 00 1 9		150
01 0 1	0	690		05 5		150				
19 0001 1	os	S p n o'n n		55 5	06/ 6/19	19 6		1 00 156 0	on on S o'n n	19 6
01 0 1	0	690		01		00 00				00 00

01 690	on on o	no n	900
09 690	on on o	no n	0 0

509 91

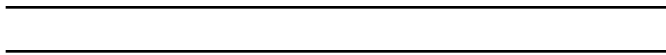
no

S on So p 690 o ns S n p So / o p 6/1/ 019 n n p 6/ 0/ 019 s n o

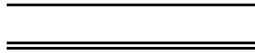
ESCAPE ONLINE

o

5 019

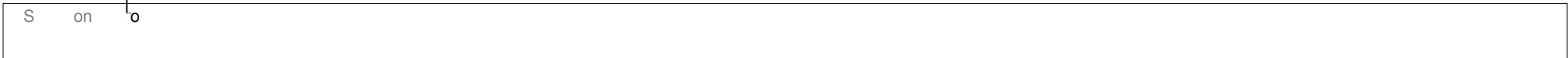


11 16



n o

S on o



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
------------	----------------	----------	----------	--------------	--------------	----------------------	-----------	-----	------------	---------	----------------

--

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

Total for Sacramento City Unified School District 26,469.20

Fund-Object Recap

Fund 01 - General Fund 25,009.20

Fiscal Year 2019

Total for Sacramento City Unified School District 26,469.20

Org Recap

Sacramento City Unified School District

