

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

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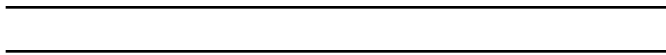
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Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
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BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt 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

