

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1d

Meeting Date : May 16, 2019

Subject : Approve Donations to the District for the Period of March 1-31, 2019
and April 1 -30, 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 March 1-31, 2019 and April 1-30, 2019.

Background/Rationale : Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the school district for the benefit of the students, staff, and community. The Board of Education is committed to providing a safe, secure, and high-quality education for all students.

and Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached :

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

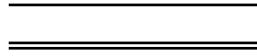
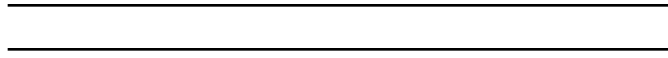
Estimated Time: N/A

Submitted by : Ron Fortson, Fortson Consulting LLC
 Jacquie Canfield, Fortson Consulting LLC
 Amari Watkins, Director, Accounting Services

Approved by : Jorge A. Aguilar, Superintendent







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
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1,000.00

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

17,300.42

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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
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Sacramento City Unified School District (continued)

Report TotalGroupo=

**Sacramento City Unified School District
Charitable Donations - Associated Student Body (ASB) and Other Donations
FY 2018-19 - March 2019**

School Site	Company Name (Donor)	Description of Donation	Value	Date Received
John F. Kennedy High School	Minh La	Boys Gold Team	\$200.00	3/15/2019
John F. Kennedy High School	Jeff Simpson	Boys Gold Team	\$80.00	3/15/2019
John F. Kennedy High School	Wendy Bartlett	Boys Gold Team	\$150.00	3/15/2019
John F. Kennedy High School	Eric Van Ostrand	Boys Gold Team	\$200.00	3/15/2019
John F. Kennedy High School	Dale & Gayle Firta	Boys Gold Team	\$160.00	3/15/2019
John F. Kennedy High School	Ralph & Stephanie Smith	Boys Gold Team	\$100.00	3/15/2019
John F. Kennedy High School	Tony & Debbie Jonker	Boys Gold Team	\$100.00	3/15/2019
John F. Kennedy High School	Tri Valley Recycling, Inc.	Boys Basketball	\$30.00	3/15/2019
John F. Kennedy High School	Chipotle	Boys Volleyball	\$256.94	3/15/2019
John F. Kennedy High School	Tri Valley Recycling, Inc.	Water Polo Team	\$75.68	3/15/2019
John F. Kennedy High School	City of Sacramento	Water Polo Team	\$250.00	3/15/2019
John F. Kennedy High School	WePay	Water Polo Team - equipment, uniforms, tournament fees	\$2,997.50	3/15/2019
John F. Kennedy High School	Robert M. Wilson	Water Polo Team	\$200.00	3/15/2019
John F. Kennedy High School	Tracy Conway Wilson	Water Polo Team	\$130.00	3/15/2019
John F. Kennedy High School	JMP's Frozen Yogurt, Inc.	Water Polo Team	\$36.89	3/15/2019

**Sacramento City Unified School District
Charitable Donations - Associated Student Body (ASB) and Other Donations**