



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1d

**Meeting Date:** August 16, 2018

**Subject:** Approve Donations to the District for the Period of July 1-31, 2018

- 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 July 1-31, 2018.

**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 July 1-31, 2018

**Estimated Time:** N/A

**Submitted by:** Lisa Allen, Deputy Superintendent

Amari Watkins, Director, Accounting Services

**Approved by:** Jorge A. Aguilar, Superintendent

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
BW18-0000761	Posted	TRUIST BY FRONTSTREAM	4793	Check	07/16/18	2583344			BOTW071818	WORKPLACE GIVG PRGMS,	32.00
	01-0812-0-8690-	- - - -0525-				32.00					
BW18-0000772	Posted	THE DONANT FOUNDATION	4793	Check	07/16/18	2258			BOTW071818	FIRST LEGO JR ROBOTICS	3,500.00
	01-0812-0-8690-	- - - -0739-				3,500.00					
BW18-0000785	Posted	(0151-2) LEONARDO DA VINCI K-	4793	Check	07/16/18	16419			BOTW071818	OFFICE DEPOT EXPENSES,	32.10
	01-0812-0-8690-	- - - -0151-				32.10					
<b>Total for Sacramento City Unified School District</b>											<b>3,564.10</b>

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	3,564.10
<b>Fund 01 - General Fund</b>		<b>3,564.10</b>
<b>Total for Sacramento City Unified School District</b>		<b>3,564.10</b>

Org Recap	
<b>Sacramento City Unified School District</b>	
C - Check	3,564.10
<b>Report Total</b>	<b>3,564.10</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 7/1/2018, Ending Receipt Date = 7/31/2018, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Resource = 0812, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE