



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1e

Meeting Date: January 16, 2020

Subject: Approve Donations to the District for the Period of December 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 December 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 December 1-31, 2019
2. Charitable Donations Report for Associated Student Body (ASB) for the period of December 1-31, 2019

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business Officer
Amari Watkins, Director II, 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
BA20-0001815	Posted	KIRK RILEY	5892	Cash	12/04/19	767964			BOFA120419	Science Dept Donation, K Rill	500.00
	01-0812-0-8690-	- - -	-0525-			500.00				Science Dept Donation, Kirk F	
BA20-0001926	Posted	(000258) YOURCAUSE (YOURCA	5895	Check	12/11/19	1110169979			BA0000125	Eric Walker YourCause LLC, (480.00
	01-0812-0-8690-	- - -	-0415-			480.00				Eric Walker Matching Gift You	
BA20-0001989	Posted	Kim Haas	5895	Check	12/11/19	1089			BA0000125	Donations, K Hass, Ck1089	150.00
	01-0812-0-8690-	- - -	-0101-			150.00					
Total for Sacramento City Unified School District											1,130.00

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	1,130.00
Fund 01 - General Fund		1,130.00
Fiscal Year 2020		
Total for Sacramento City Unified School District		1,130.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2019, Ending Receipt Date = 12/31/2019, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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
BW20-0000515	Posted	(000623) WALMART	5897	Check	12/02/19	0366202			1300732690	DONATION, WALMART, CK0	1,000.00
01-0812-0-8690-	-	-	-	-	0390-	1,000.00					
BW20-0000526	Posted	(0242-2) MATSUYAMA ELEMENT	5897	Check	12/02/19	1459			1300732690	OT KITCHEN STAFF, MATSU	40.86
01-0812-0-8690-	-	-	-	-	0242-	40.86					
BW20-0000546	Posted	(000359) THE BENEVITY COMMU	5898	Check	12/09/19	0000336991			1300733493	INTEL, THE BENEVITY COM	7,181.10
01-0812-0-8690-	-	-	-	-	0130-	7,181.10					
BW20-0000582	Posted	AMERICAN INT'L GROUP	5898	Check	12/09/19	91355464			1300733493	HEALTH FAIR, AMERICAN IN	200.00
01-0812-0-8690-	-	-	-	-	0772-	200.00					
BW20-0000584	Open	(0151-2) LEONARDO DA VINCI K-	0	Check	12/16/19	17304				OFFICE DEPOT OVERAGE, I	151.97
01-0812-0-8690-	-	-	-	-	0151-	151.97					
BW20-0000606	Open	(000348) WELLS FARGO MATCHI	0	Check	12/16/19	1000270384				DNTN, WF FNDTN ED MATC	30.00
01-0812-0-8690-	-	-	-	-	0095-	30.00					
BW20-0000607	Open	(000348) WELLS FARGO MATCHI	0	Check	12/16/19	1000258947				DNTN, WF FNDTN ED MATC	30.00
01-0812-0-8690-	-	-	-	-	0095-	30.00					
Total for Sacramento City Unified School District											9,763.93

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	8,633.93
Fund 01 - General Fund		8,633.93
Total for Sacramento City Unified School District		9,763.93

Org Recap	
Sacramento City Unified School District	
\$ - Cash	500.00
C - Check	630.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2019, Ending Receipt Date = 12/31/2019, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

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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Org Recap

Sacramento City Unified School District (continued)

C - Check	8,633.93
Total Receipts	9,763.93
Report Total	9,763.93

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2019, Ending Receipt Date = 12/31/2019, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

Sacramento City Unified School District
Charitable Donations - Associated Student Body (ASB) and Other Donations
FY 2019-20 - December 2019

School Site	Company Name (Donor)	Description of Donation	Estimated Value	Date Received
Charles A. Jones Career & Ed. Center	Sutter Medical Center, Sacramento (Pharmacy Department)	Nuaire PharmaGard NR 797 SN#13 B-Horizontal Hood-Non-Hazardous Sterile Compound	\$17,500.00	12/1/2019
Charles A. Jones Career & Ed. Center	Sutter Medical Center, Sacramento (Pharmacy Department)	Nuaire Airegard 201 NS#61-Isolation Chamber Hood-Chemotherapy for Sterile Hazardous Compound	\$35,000.00	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	Evaporators-CM48CXA1-A	\$398.41	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	Evaporators-CM48CXA1-B	\$398.41	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	Coleman Air Conditioning Unit	\$870.32	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	EVCON Air Conditioning Unit	\$889.14	12/1/2019
Charles A. Jones Career & Ed. Center	Johnstone Supply	EVCON Air Conditioning Unit	\$1,005.48	12/1/2019
Charles A. Jones Career & Ed. Center	Herman R. Kaiser, VP-COO, Insight Manufacturing Services	Victor 2080 Lathe Machine#71026	\$2,000.00	12/1/2019
Charles A. Jones Career & Ed. Center	InSight Manufacturing Services	Bridgeport II Manual Mill	\$800.00	12/1/2019
Charles A. Jones Career & Ed. Center	InSight Manufacturing Services	Hurco BMC-20; Full Load 15 (CNC Vertical Machining Center for milling/drilling)	\$4,500.00	12/1/2019
Charles A. Jones Career & Ed. Center	InSight Manufacturing Services	Hurco BMC-30; Full Load 15 Kva (CNC Vertical Machining Center for milling/drilling)	\$7,500.00	12/1/2019
Charles A. Jones Career & Ed. Center	InSight Manufacturing Services	Small Bridgeport Manual Mill	\$200.00	12/1/2019