



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1d

Meeting Date: January 17, 2019

Subject: Approve Donations to the District for the Period of November 1-
December 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 November 1 –
December 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 November 1 - December 31, 2018
2. Charitable Donations Report for Associated Student Body (ASB) for the period of November
1 - December 31, 2018

Estimated Time: N/A

Submitted by: Dr. John Quinto, Chief Business Officer

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
BA19-0002059	Posted	Matthew B George	5094	Check	11/07/18	1032			BOFA0000062	Donations, M George, Ck1032	1,000.00
	01-0812-0-8690-	- - - -0521-				1,000.00					
BA19-0002093	Posted	Diana Zaragoza	5094	Check	11/07/18	310			BOFA0000062	Donations, D Zaragoza, Ck310	200.00
	01-0812-0-8690-	- - - -0110-				200.00					
BA19-0002371	Posted	(000074) CHIPOTLE MEXICAN GF	5103	Check	11/14/18	1574272			BOFA0000063	Donation, 6th Grade, Chipotle	381.00
	01-0812-0-8690-	- - - -0379-				381.00					
BA19-0002381	Posted	William S Ledbetter	5137	Check	11/13/18	3380				Donation, Field Trip Bus, W L	224.85
	01-0812-0-8690-	- - - -0495-				224.85					
BA19-0002413	Posted	(0267) O W ERLEWINE ELEMENT	5098	Check	11/20/18	2914			BOFA0000064	Donation, Smart Brd License,(487.50
	01-0812-0-8690-	- - - -0267-				487.50					
BA19-0002540	Posted	(0327-2) SEQUOIA ES PTA	5147	Check	12/05/18	3130			BOFA0000066	Donations, Transportation, Se	1,800.00
	01-0812-0-8690-	- - - -0327-				1,800.00					
BA19-0002541	Posted	(0327-2) SEQUOIA ES PTA	5147	Check	12/05/18	3129			BOFA0000066	Donations, Transportation, Se	893.57
	01-0812-0-8690-	- - - -0327-				893.57					
BA19-0002550	Posted	(0490) SUTTER MIDDLE SCHOOL	5138	Mixed Cash	11/26/18					Donations, Sutter Middle Sch	31,990.00
	01-0812-0-8690-	- - - -0490-				23,366.00				SUTTER PTSO DONATION -	
	01-0812-0-8690-	- - - -0490-				5,278.00				SUTTER PTSO DONATION -	
	01-0812-0-8690-	- - - -0490-				100.00				Donation, Sophia Kwong Kim	
	01-0812-0-8690-	- - - -0490-				105.00				Donation, Kari A Brownstein /	
	01-0812-0-8690-	- - - -0490-				2,535.00				Cash Deposited	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Gayathri Murthy Ck	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Chris Churchill / Ka	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Sarah Best I Nikola	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Kirsten L Okamoto	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Alex Calvario / Mar	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Katherine W Corral	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Doug L Strauch / Ke	
	01-0812-0-8699-	- - - -0490-				10.00				Anna Genevieve Bronson / F	
	01-0812-0-8699-	- - - -0490-				50.00				Classroom Donation, Michael ,	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Rodrigo Pina & Alej	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, JeffreyWoodhouse	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Kirsten J Damiano ,	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Liam Murphy PHD,	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Peter J. Kiell Arielli	
	01-0812-0-8699-	- - - -0490-				42.00				Field Trip, Safe CUI Cashiers	

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2018, Ending Receipt Date = 12/31/2018, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group =)

ESCAPE ONLINE

Page 1 of 4

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
BA19-0002562	Posted	Timothy Lynn	5147	Check	12/05/18	2490			BOFA0000066	Donations, T Lynn, Ck2490	50.00
	01-0812-0-8690-	- - - -0151-				50.00					
BA19-0002619	Posted	(0032-2) CALEB GREENWOOD EI	5147	Check	12/05/18	3112			BOFA0000066	Donations, Field Trips, C Gre	6,150.00
	01-0812-0-8690-	- - - -0032-				6,150.00					
BA19-0002620	Posted	Christopher W Wood	5147	Check	12/05/18	1395			BOFA0000066	Donations, C Wood, Ck1395	20,495.68
	01-0812-0-8690-	- - - -0032-				20,495.68					
BA19-0002621	Posted	(0032-2) CALEB GREENWOOD EI	5147	Check	12/05/18	3113			BOFA0000066	Donations, Classroom Librari	5,000.00
	01-0812-0-8690-	- - - -0032-				5,000.00					
BA19-0002622	Posted	(0032-2) CALEB GREENWOOD EI	5147	Check	12/05/18	3114			BOFA0000066	Donations, Portfolios, C Gre	1,000.00
	01-0812-0-8690-	- - - -0032-				1,000.00					
BA19-0002623	Posted	(0032-2) CALEB GREENWOOD EI	5147	Check	12/05/13	3115			BOFA0000066	Donations, PYP Coord, C Gre	1,000.00
	01-0812-0-8690-	- - - -0032-				1,000.00					
BA19-0002748	Posted	LOCOMOTIVE COMMUNITY ORG	5157	Cash	12/12/13	006839			BOFA121218	Donations, Locomotive Comm	691.00
	01-0812-0-8690-	- - - -0379-				691.00					
BA19-0002767	Posted	Greek Ladies Philoptochos	5144	Check	12/12/13	4948			BOFA0000067	Donation, Greek Ladies Phil, (500.00
	01-0812-0-8690-	- - - -0168-				500.00					
BA19-0003054	Posted	Paul A Stokstad	5161	Check	12/19/13	1161			BOFA0000068	Donations, Supplies, P Stokst.	1,000.00
	01-0812-0-8690-	- - - -0095-				1,000.00					
BA19-0003057	Posted	(0350-2) GENEVIEVE F DIDION K	5161	Check	12/19/18	1932		0350	BOFA0000068	Donations, Projector Mounts, (19,568.68
	01-0812-0-8690-	- - - -0350-				19,568.68					
BA19-0003148	Posted	Steven Campas Jr	5162	Check	12/20/18	3031063789		0139	BOFA0000069	Donation, S Campas, Ck3031	500.00
	01-0812-0-8690-	- - - -0139-				500.00				Donation, Univ of Phoenix, Ck	
Total for Sacramento City Unified School District											92,932.28

Fund-Object Recap

01-8690	Donation Board Acknowledgement	92,326.28
01-8699	All Other Local Revenue	606.00
Fund 01 - General Fund		92,932.28
Fiscal Year 2019		
Total for Sacramento City Unified School District		92,932.28

* On Hold

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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
BW19-0000752	Posted	(0151-2) LEONARDO DA VINCI K-	5142	Check	12/03/18	16592			BOTW120518	OFFICE DEPOT OVERAGE, I	8.00
		01-0812-0-8690-					8.00				
BW19-0000753	Posted	(0151-2) LEONARDO DA VINCI K-	5142	Check	12/03/18	16586			BOTW120518	DONATION PTC 2018-05-02	1,415.09
		01-0812-0-8690-					1,415.09				
BW19-0000766	Posted	(0242-2) MATSUYAMA ELEMENT,	5142	Check	12/03/18	1312			BOTW120518	CHROME BOOKS, MATSUYA/	15,000.00
		01-0812-0-8690-					15,000.00				
BW19-0000789	Posted	(000553) DARRELL S CHUN, DDS	5142	Check	12/04/18	3659			BOTW120518	INCENTIVES, DARRELL S CI	250.00
		01-0812-0-8690-					250.00				
BW19-0000846	Posted	(3680-1) PG&E	5165	Check	12/17/18	1110141696			BOTW121918	ART HERNANDEZ PAYROLL	480.00
		09-0812-0-8690-					480.00				
BW19-0000847	Posted	(3680-1) PG&E	5165	Check	12/17/18	1110137175			BOTW121918	ART HERNANDEZ PAYROLL	560.00
		09-0812-0-8690-					560.00				
BW19-0000862	Posted	MBK ENGINEERS	5165	Check	12/17/18	10166			BOTW121918	LIBRARY, MBK ENGINEERS	1,000.00
		01-0812-0-8690-					1,000.00				
BW19-0000890	Posted	(0300-2) CROCKER RIVERSIDE E	5164	Check	12/20/18	1272		0300	BOTW122018	Library Materials, Crocker/Riv	5,280.00
		01-0812-0-8690-					5,280.00				
Total for Sacramento City Unified School District											116,925.37

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	22,953.09
Fund 01 - General Fund		22,953.09
09-8690	Donation Board Acknowledgement	1,040.00
Fund 09 - Charter School		1,040.00
Total for Sacramento City Unified School District		116,925.37

Org Recap	
Sacramento City Unified School District	
\$ - Cash	691.00
C - Check	60,251.28
M - Mixed Cash & Check	31,990.00

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2018, Ending Receipt Date = 12/31/2018, 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	23,993.09
Total Receipts	116,925.37
Report Total	116,925.37

* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2018, Ending Receipt Date = 12/31/2018, 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 2018-19 - November/December 2018

School Site	Company Name (Donor)	Description of Donation	Value	Date Received
John F. Kenndy High School	Sacramento Baron Athletic Organizations	Check for girls basketball team	\$700.00	11/6/2018
John F. Kenndy High School	Navy League	Check for JROTC	\$1,500.00	11/19/2018
John F. Kenndy High School	Farr's Famous Ice	Check for athletics	\$56.00	11/19/2018
John F. Kenndy High School	Norma Rahill	Check for boys soccer team	\$25.00	12/10/2018
John F. Kenndy High School	Josten's Inc.	Check for JFK ASB	\$2,000.00	12/10/2018
John F. Kenndy High School	Sharon Wong	Check for boys basketball team	\$100.00	12/10/2018
John F. Kenndy High School	Daisy Gee	Check for boys basketball team	\$30.00	12/10/2018
John F. Kenndy High School	William Chan	Check for boys basketball team	\$25.00	12/10/2018
John F. Kenndy High School	Deana Gee	Check for boys basketball team	\$50.00	12/10/2018
John F. Kenndy High School	Bobby Breckenridge	Check for boys basketball team	\$125.00	12/10/2018
John F. Kenndy High School	Carol Harsumoto	Check for boys basketball team	\$25.00	12/10/2018
John F. Kenndy High School	Sylvia Paizedes	Check for boys basketball team	\$15.00	12/10/2018
John F. Kenndy High School	Desiree Garcia	Check for boys basketball team	\$15.00	12/10/2018
John F. Kenndy High School	Ben Parisi	Check for boys basketball team	\$25.00	12/10/2018
John F. Kenndy High School	Meleane Finau	Check for boys basketball team	\$60.00	12/10/2018
John F. Kenndy High School	Sharon Wong	Check for boys basketball team	\$100.00	12/10/2018
John F. Kenndy High School	Lily Shirmazu	Check for girls basketball team	\$20.00	12/10/2018

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

School Site	Company Name (Donor)	Description of Donation	Value	Date Received
John F. Kenndy High School	Dilford & Edna Onodera	Check for girls basketball team	\$100.00	12/10/2018
John F. Kenndy High School	Janet E. Feil	Check for cross-country team	\$50.00	12/10/2018
John F. Kenndy High School	A Change of Pace Foundation	Check for cross-country team	\$600.00	12/11/2018
John F. Kenndy High School	Rosemary Smith	Check for boys basketball team	\$50.00	12/12/2018
John F. Kenndy High School	Cheryl Inouye	Check for boys basketball team	\$25.00	12/12/2018
John F. Kenndy High School	George & Linda Nakagawa	Check for girls basketball team	\$100.00	12/14/2018
Sam Brannan Middle School	Faisal Ahmed	Check for 8th Grade basketball team	\$100.00	12/10/2018
West Campus High Schol	Tuan Thai	Check for band	\$1,000.00	12/5/2018
West Campus High School	Mathew B. George and Anne M. Hartridge	Check for school as needed for classroom	\$1,000.00	11/15/2018