

Meeting Date: December 19, 2019

## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1f

Subject: Approve Donations to the District for the Period of November 1-30, 2019
<ul> <li>☐ Information Item Only</li> <li>☐ Approval on Consent Agenda</li> <li>☐ Conference (for discussion only)</li> <li>☐ Conference/First Reading (Action Anticipated:)</li> <li>☐ Conference/Action</li> <li>☐ Action</li> <li>☐ Public Hearing</li> </ul>
<u>Division</u> : Business Services
Recommendation: Accept the donations to the District for the period of November 1-30, 2019.
<b>Background/Rationale:</b> 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

## **Documents Attached:**

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

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy and

Engaged Students; Family and Community Empowerment; Operational Excellence

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business Officer

Amari Watkins, Director II, Accounting Services

Approved by: Jorge A. Aguilar, Superintendent

## AR06a Receipt Detail

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
BA20-0001822	Posted	(0032) CALEB GREENWOOD	5873	Check	11/22/19	3245			BA0000121	Chromebooks 2019, Caleb Gr	20,822.26
01- 081	2-0-8690-	0032-				20,822.26					
BA20-0001831	Posted	California Middle School PTO	5874	Check	11/22/19	104			BA0000121	Sport Stipends, Cal Middle PT	31,986.00
01-081	2-0-8690-	0415-				31,986.00				Sport Stipends, CA Middle PT	
								Total	I for Sacramento	City Unified School District	52,808.26

Fund-Object Recap								
01-8690	Donation Board Acknowledgement		52,808.26					
	Fund 01 - General F	und	52,808.26					
	Fiscal Year 2	020						
	Total for Sacramento City Unified School Dis	strict	52,808.26					

AR06a **Receipt Detail** 

Receipt Id	Receipt Status	Customer		Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW20-0000509	Posted	(0151-2) LEONAR	RDO DA VINCI K	- 5869	Check	11/18/19	17194			1300731256	OFFICE DEPOT OVERAGE,	13.74
01- 081	2-0-8690-		- 0151-				13.74					
									Total	for Sacramento	City Unified School District	52,822.00
		Fund-Object Recap										
		01-8690	Donation Boa	rd Acknov	wledgement					13.74		
							Fur	nd 01 - General Fur	nd	13.74		
						Total for Sa	acramento City U	nified School Distr	rict	52,822.00		
		Org Recap										
			Sacramento City Unified School District									
				C - Ch	ieck		52.8	08.26				

AR06a Receipt Detail

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

13.74

Org Recap

Sacramento City Unified School District (continued)

C - Check

Report Total 52,822.00

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2019, Ending Receipt Date = 11/30/2019, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE

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

School Site	Company Name (Donor)	Description of Donation	Estimated Value	Date Received
Sutter Middle School	Billie Narver	Check for DHH Program	\$280.00	11/5/2019
Sutter Middle School	Sandra Nevis	Check	\$50.00	11/5/2019
Sutter Middle School	United Way	Check	\$19.23	11/5/2019
John F. Kennedy High School	Barry & Peggy Tang	Check for Boys Basketball	\$50.00	11/20/2019
John F. Kennedy High School	Debra Crisp	Check for Boys Basketball	\$75.00	11/20/2019
John F. Kennedy High School	John Yee	Check for Boys Basketball	\$20.00	11/20/2019
John F. Kennedy High School	Jeff Wong	Check for Boys Basketball	\$20.00	11/20/2019
John F. Kennedy High School	Stanley Wong	Check for Boys Basketball	\$20.00	11/20/2019
John F. Kennedy High School	A Change of Pace Foundation	Check for Cross Country Team	\$225.00	11/20/2019