

**OAKLAND UNIFIED SCHOOL DISTRICT
Board of Education**

LEGISLATIVE FILE

April 25, 2012

File ID No.: 12-1020
 Introduction Date: 4-25-2012
 Enactment No.: 12-1249
 Enactment Date: 4-25-12
 By:

To: Board of Education
 From: Vernon Hal, Deputy Superintendent *VPH*

Subject: 2nd Quarterly Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less - Fiscal Year 2011-2012

ACTION REQUESTED:

Ratification by Board of Education of the 2nd Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less for Fiscal Year 2011-2012, individually and separately accepted for District totaling \$19,973.92. As determined herein, by the Deputy Superintendent of Business and Operations, pursuant to Board Policy 3290.

BACKGROUND:

Board Policy 3290, adopted September 12, 2007, delegated to the Chief Financial Officer/Associate Superintendent, Business Services, authority to accept Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less on behalf of the District. The policy also requires a ratification report, detailing such actions, be provided to the Board quarterly.

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
12-1020	X	Donation	Place @ Prescott	Take Charge of Education Program	7/1/2011 thru 6/30/2012	Target	\$67.28
12-1020	X	Donation	Emerson	School Supplies	7/1/2011 thru 6/30/2012	Target	\$182.78
12-1020	X	Donation	Emerson	School Supplies	7/1/2011 thru 6/30/2012	School Speciality	\$13.04
12-1020	X	Donation	Lincoln	School Supplies	7/1/2011 thru 6/30/2012	Earthgrains	\$240.80
12-1020	X	Donation	Lincoln	School Supplies	7/1/2011 thru 6/30/2012	Just Give	\$250.00
12-1020	X	Donation	Emerson	School Supplies	7/1/2011 thru 6/30/2012	International Business Machines Corporation	\$1,000.00
12-1020	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	Jamba Juice	\$103.07
12-1020	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	CEC Entertainment	\$158.65
12-1020	X	Donation	Horace Mann	After-School Program	7/1/2011 thru 6/30/2012	Eagle Foundation	\$4,000.00

12-1020	X	Donation	Thurgood Marchall	School Supplies	7/1/2011 thru 6/30/2012	Luka's LLC	\$1,910.00
12-1020	X	Donation	Thurgood Marchall	School Supplies	7/1/2011 thru 6/30/2012	Kids Education Development Scholarships, Inc.	\$2,000.00
12-1020	X	Donation	Thurgood Marchall	School Supplies	7/1/2011 thru 6/30/2012	Gary M. Hoeber	\$90.00
12-1020	X	Donation	Oakland Technical	Italian Language Program	7/1/2011 thru 6/30/2012	Italian American Community Services Agency	\$1,500.00
12-1020	X	Donation	Oakland Technical	Italian Language Program	7/1/2011 thru 6/30/2012	Italian Cultural Society	\$3,000.00
12-1020	X	Donation	Garfield	Field Trips / School Supplies	7/1/2011 thru 6/30/2012	Philanthropic Ventures Foundation	\$825.00
12-1020	X	Donation	Garfield	Field Trips / School Supplies	7/1/2011 thru 6/30/2012	Target	\$31.07
12-1020	X	Donation	Community United	School Supplies	7/1/2011 thru 6/30/2012	Wells Fargo Community Support	\$452.85
12-1020	X	Donation	Leadership, Curriculum and Instruction	School Supplies	7/1/2011 thru 6/30/2012	Monoprice, Inc.	\$89.99
12-1020	X	Donation	Sobrante Park	Field Trips / School Supplies	7/1/2011 thru 6/30/2012	Kids Education Development Scholarships, Inc.	\$2,000.00
12-1020	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	WestEd	\$500.00
12-1020	X	Donation	Community United	School Supplies	7/1/2011 thru 6/30/2012	Wells Fargo Foundation Educational Matching	\$388.16
12-1020	X	Donation	Lincoln	Field Trips / School Supplies	7/1/2011 thru 6/30/2012	Philanthropic Ventures Foundation	\$1,000.00
12-1020	X	Donation	Lincoln	School Supplies	7/1/2011 thru 6/30/2012	Target	\$171.23

FISCAL IMPACT:

The Chief Financial Officer/Associate Superintendent, Business Services, under this authority accepted:

Donations valued at: \$19,973.92
Grants valued at: \$0.00
Total at: \$19,973.92

RECOMMENDATION:

The Board accepts the 2nd Quarterly Report of Gifts, Donations, Bequests, and/or Grants of \$5,000.00 or Less - Fiscal Year 2011-2012, as delineated herein.

Attachments File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: [Signature]

Certified:

[Signature]
Edgar Rakestraw, Jr., Secretary
Board of Education

mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: JS

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
183	PIACE@ Prescott	Take Charge of Education			Target	\$67.28	8/31/2011	2334132

Print Your Name: Enomwoyi Booker

Signature: [Signature]

Job Title: Principal

Date: 9/9/2011

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature] 10/03/2011

RECEIVED
OCT 03 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

CONGRATULATIONS!

HERE'S YOUR TAKE CHARGE OF EDUCATION CHECK FROM TARGET,
DONATING OVER \$300 MILLION TO SCHOOLS SINCE 1997.

2334132

PLACE AT PRESCOTT
ATTN: ATTN PRINCIPAL
920 CAMPBELL ST
OAKLAND, CA 94607-1320

Target® is thrilled to present your 2011 Take Charge of Education® donation check. This boon for your school is also a major milestone for our program. To date, Target has donated over \$300 million to help K-12 schools through Take Charge of Education, an enormous investment that's directly helping students year after year.

Here's how it works: When parents, teachers and other school supporters use the REDcard®, Target donates up to 1% of their purchases to the eligible K-12 school they designate.* Each September, those funds are distributed to schools nationwide, including yours. To learn more about the program or get materials to engage parents in your community, visit Target.com/tcoe.

Please cash the enclosed check right away, then use the money for whatever your school needs most. Congratulations and best wishes for another successful school year.

Sincerely,

Gregg Steinhafel
Chairman, President and CEO, Target Corporation

Take Charge of Education is one of the ways Target supports education in communities nationwide.

*Subject to Take Charge of Education program rules. See Target.com/tcoe or call 1-800-316-6142 for details.
REDcard®: Existing Target Debit Cards, Target Credit Cards and Target® Visa® Credit Cards, and new Target Debit Cards and Target Credit Cards. New cards subject to application approval.
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OCT 03 2011
OAKLAND UNIFIED SD
FINANCIAL SERVICES



The face of this document has a security background and micro printing in the signature line.



TARGET.

Take Charge of Education
Mail Stop 5CF
PO BOX 59214

Minneapolis, MN 55459-0214

PAY SIXTY-SEVEN AND 28/100 DOLLARS

TAKE CHARGE OF EDUCATION®

2334132

CHECK NO.

82-164
1021

DATE	AMOUNT
08/31/2011	*\$67.28

VOID AFTER 7 MONTHS

Pay to the order of

PLACE AT PRESCOTT
ATTN: ATTN PRINCIPAL



0000000000000000

Aspen, Colorado 81051

Chairman, President, and CEO, Target Corporation

⑈ 2334 132 ⑈ ⑆ 102101645⑆ 126400037738⑈

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

RECEIVED
OAKLAND UNIFIED SCHOOL DISTRICT
FINANCIAL SERVICES
SEP 25 2011

Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
115	Emerson Elementary	To be used as needed by school site	9/16/11		Target Take Charge of Education	182.78	8/31/11	2316482
115	Emerson Elementary	To be used as needed by school site	9/16/11		School Speciality	13.04	8/25/11	16271448

Print Your Name:

Kathy Hatzke

Signature:

Job Title:

Principal

Date:

9/16/11

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

10/03/2011

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By 12

CONGRATULATIONS!

HERE'S YOUR TAKE CHARGE OF EDUCATION CHECK FROM
DONATING OVER \$300 MILLION TO SCHOOLS SINCE 1997.

2316482

EMERSON ELEMENTARY SCHOOL
ATTN: ATTN PRINCIPAL
4803 LAWTON AVE
OAKLAND, CA 94609-2208

OAKLAND UNITED SD
FINANCIAL SERVICES
OCT 03 2011
RECEIVED

Target® is thrilled to present your 2011 Take Charge of Education® donation check. This boost for your school is also a major milestone for our program. To date, Target has donated over \$300 million to help K-12 schools through Take Charge of Education, an enormous investment that's directly helping students year after year.

Here's how it works: When parents, teachers and other school supporters use the REDcard®, Target donates up to 1% of their purchases to the eligible K-12 school they designate.* Each September, those funds are distributed to schools nationwide, including yours. To learn more about the program or get materials to engage parents in your community, visit Target.com/tcoe.

Please cash the enclosed check right away, then use the money for whatever your school needs most. Congratulations and best wishes for another successful school year.

Sincerely,

Gregg Steinhafel
Chairman, President and CEO, Target Corporation



Take Charge of Education is one of the ways Target supports education in communities nationwide.

*Subject to Take Charge of Education program rules. See Target.com/tcoe or call 1-800-316-6142 for details.
REDcard®: Existing Target Debit Cards, Target Credit Cards and Target® Visa® Credit Cards, and new Target Debit Cards and Target Credit Cards. New cards subject to application approval.
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The face of this document has a security background and micro printing in the signature line.



TARGET.

Take Charge of Education
Mail Stop 5CF
PO BOX 59214
Minneapolis, MN 55459-0214

TAKE CHARGE OF EDUCATION®

2316482

CHECK NO.

82-164
1021

PAY ONE HUNDRED EIGHTY-TWO AND 78/100 DOLLARS

DATE	AMOUNT
08/31/2011	*\$182.78

VOID AFTER 7 MONTHS

Pay to the order of

EMERSON ELEMENTARY SCHOOL
ATTN: ATTN PRINCIPAL



0000000000000000

Aspen, Colorado 81051

Chairman, President, and CEO, Target Corporation

⑈ 2316482⑈ ⑆ 102101645⑆ 126400037738⑈



JPMorgan Chase Bank, N.A.
Columbus OH

56-1544/441

16271448

DATE: 25-Aug-2011

The power of teaching. The wonders of learning.
PO Box 1017
Appleton WI 54912-1017
USA

PAY Thirteen Dollars And 04 Cents*****

****\$13.04**
VOID AFTER 90 DAYS
USD Funds

To the Order of: EMERSON ELEMENTARY SCHOOL
4803 LAWTON AVE
OAKLAND CA 94609-2208

David J Vander Zander
Authorized Signature

Paul M. Kelly
Authorized Signature

⑈ 16271448 ⑆ ⑆ 044115443 ⑆ 707740114 ⑆

School Specialty Inc.

Check Date: 25-Aug-2011

Check Number: 16271448

Supplier: EMERSON ELEMENTARY SCHOOL

Invoice Number	Invoice Date	PO / Description	Inv/Credit Amount	Discount Amount	Payment Amount
526327-C	23-AUG-11	CM 208105246294 PO #TROWLAND	13.04	0.00	13.04
			13.04	0.00	13.04

RECEIVED
OCT 03 2011
OAKLAND UNITED SD
FINANCIAL SERVICES



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

Please complete the information requested on this form. Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. It contains two rows of data for Lincoln School.

Print Your Name: John Melvin

John Melvin

Signature:

Handwritten signature of John Melvin.

Job Title: Principal

Date: 11/30/2011

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

Handwritten signature and date 12/02/11.

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: [Signature]

THE FACE OF THIS DOCUMENT CONTAINS A BLUE BACKGROUND, MICROPRINTING IN THE BORDER AND A COPY VOID FEATURE.

EARTHGRAINS

3301 Rider Trail South
Earth City, MO 63045
1-877-778-9288

96-1544
441

CHECK NO. 9000036006

976484675

DATE: 11/14/2011

PAY ONLY 240.80 CT SCTS

AMOUNT OF CHECK

*****\$240.80

VOID 90 DAYS AFTER ISSUANCE

PAY: ■ TWO HUNDRED FORTY DOLLARS AND 80 CENTS *****

TO THE ORDER OF

LINCOLN ELEMENTARY
225 11TH STREET
OAKLAND CA 94607
UNITED STATES



JPMORGAN CHASE BANK N.A.
Columbus, OH

VOID OVER \$240.80

THE BACK OF THIS CHECK CONTAINS THERMOCROMIC INK THAT RESPONDS TO WARMTH & A WATERMARK- HOLD AT AN ANGLE TO VIEW

9000036006

044154431

976484675

EARTHGRAINS

3301 Rider Trail South
Earth City, MO 63045
1-877-778-9288

9000036006

PRE-SORTED
FIRST CLASS



UNITED STATES POSTAGE

PITNEY BOWES
\$ 00.41

NOV 14 2011
MAILED FROM ZIP CODE 63111

LINCOLN ELEMENTARY
225 11TH STREET
OAKLAND CA 94607
UNITED STATES

IN*MEMP 94607





JUSTGIVE
P.O. BOX 300
SAN FRANCISCO, CA 94104-0300
WWW.JUSTGIVE.ORG/NONPROFITS

WELLS FARGO BANK, NA
11-4288/1210

230896

11/16/2011

PAY TO THE ORDER OF Lincoln Elementary School

\$**250.00

Two Hundred Fifty and 00/100******Just Give .org****** DOLLARS

Lincoln Elementary School
225 11th Street

Oakland, CA 94607

VOID AFTER 180 DAYS

MEMO

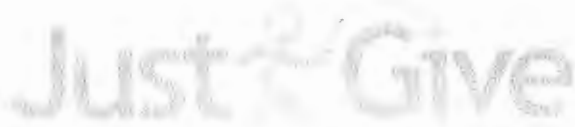
Cisco Matching Gifts Program

⑈ 230896 ⑆ ⑆ 2104288 2⑆ 8910200529 ⑆

JUSTGIVE

230896

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2011	Bill	Lincoln Elementary School	250.00	250.00	11/16/2011	250.00
					Check Amount	250.00



Wells Fargo

250.00



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Details on Back Intuit® Check/ r®™ Secure Check

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OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
115	Emerson Elementary	To be utilized as needed			IBM	1000.00	11/08/11	0004043448

Print Your Name:
Kathrene Hatzke

Signature:

Job Title:
Principal

Date: 12/6/11

RECEIVED
DEC 16 2011

OAKLAND UNIFIED SCHOOL DISTRICT
GRANTS MANAGEMENT SERVICES

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

12/16/11

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By:



Accounts Payable Center
 1701 North Street, Endicott, NY 13760-5553
 (607)429-4848

DATE: 2011/11/08
 Vendor: C397790000

Check Number

0004043448

Invoice Number	Description	PO Num.	Invoice Amount	Discount Amount	Amount Paid
20111028019.001	** TOTAL PAID ** 1,000.00		1,000.00	0.00	1,000.00

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 DEC 16 2011
 OAKLAND FINANCIAL SERVICES

IBM International Business Machines Corporation
 1701 North ST., Endicott, New York 13760-5553

Check Number 00-937
 0004043448 213

Pay to the order of
EMERSON ELEMENTARY
 4803 LAWTON AVE
 OAKLAND CA 94609-2208
 UNITED STATES

DATE: 2011/11/08

The sum of
 \$ *****1,000.00**

Per *Richard J. Carroll*
 Authorized signature

JP Morgan Chase Bank
 Syracuse, NY 13200

0000101118 00110003000010100000

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
103	Brookfield		12/9/11	12/9/11	Jamba Juice	\$103.07	Nov, 22, 11	1013966
103	Brookfield		12/9/11	12/9/11	CEC-Entertainment	\$158.65	Oct, 04, 11	968202

Print Your Name:

Adam Taylor

Signature:

Adam Taylor

Job Title:

PRINCIPAL

Date:

12/9/11

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

[Signature]

RECEIVED
DEC 13 2011
OAKLAND UNIFIED SD
FINANCIAL SERVICES

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: *[Signature]*

PRINTED ON THIS DOCUMENT HAS A COLORED BACKGROUND NOT A WHITE BACKGROUND



DATE
Nov 22, 2011

CHECK NO.
1013966

6475 CHRISTIE AVE., STE. 150 EMERYVILLE, CA 94608

Pay **One Hundred Three Dollars and 07 Cents**

\$103.07

Wachovia National Bank Association

To **BROOKFIELD VILLAGE ELEMENTARY**
The **401 JONES**
Order **OAKLAND, CA 94603**
Of

FACSIMILE VOID IF OVER \$24,999.99

TWO SIGNATURES REQUIRED FOR CHECKS OVER \$24,999.99

EXPLANATION OF ADDITIONAL SECURITY FEATURES INDICATED ON REVERSE SIDE

⑈ 1013966⑈ ⑆053000219⑆ 2000042932008⑈

Pay To:

Please Detach Before Presenting for Payment

BROOKFIELD VILLAGE ELEMENTARY
401 JONES
OAKLAND, CA 94603

VENDOR NO.	CHECK DATE	CHECK NO.	CHECK TOTAL
BRO099154	11/22/2011	1013966	\$103.07

JAMBA JUICE COMPANY 6475 CHRISTIE AVE., STE. 150 EMERYVILLE, CA 94608

INVOICE NUMBER	TRX SOURCE	TYPE	DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
FR-00688-111122	PMTRX00023156	Invoice	11/22/2011	\$103.07	\$103.07	\$0.00	\$103.07

RECEIVED
DEC 13 2011
OAKLAND UNIFIED SD
FINANCIAL SERVICES

\$0.00

\$103.07

CEC

entertainment

4441 West Airport Freeway • Irving, TX 75062

Check No. **968202**
968202

Pay

ONE HUNDRED FIFTY EIGHT AND 65/100 *
DOLLARS *******

Date **10 04 11**

\$*******158.65**

CONTROL DISBURSEMENT ACCOUNT

To **BROOKFIELD VILLAGE ELEMENTARY**
The **SCHOOL**
Order **401 JONES AVENUE**
Of **OAKLAND CA 94603**

Richard M. Lutz

⑈968202⑈ ⑆111300880⑆ 9320004923⑈

Invoice No.	Date	Voucher	Gross Amount	Discount	Net Amount
093011	093011	FUNDRAISER 09/29/11 ATTN: AYINDE LOUDD 518762	158.65		158.65
Check No.	Date	Vendor No.	Vendor Name	Total Amount	
100411		000209070	BROOKFIELD VILLAGE EL	158.65	

RECEIVED
DEC 13 2011
OAKLAND UNIFIED SD
FINANCIAL SERVICES

P000124

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OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: 82

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
136	Horace Mann	After-school Program	11/15/11	5/17/12 ✓	Eagle Foundation	4000.00	12/1/11	1074

Print Your Name:
Alanna Lim

Signature: *Alanna Lim*

Job Title:
Principal

Date:
Dec. 2, 2011

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]*

RECEIVED
DEC 07 2011

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

OAKLAND UNIFIED SD
FINANCIAL SERVICES

EAGLE FOUNDATION
770 SAN RAMON VALLEY BLVD
DANVILLE, CA 94526

1074

90-3752/1211
932

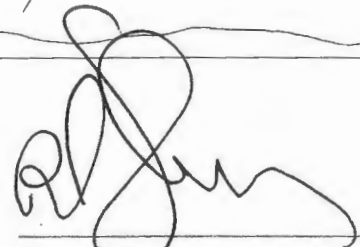
DATE 12-01-11

PAY TO THE ORDER OF HORACE MANN ELEMENTARY SCHOOL \$ 4,000.00

FOUR THOUSAND & 00/100 DOLLARS

 Security Features Details on Back.

Comerica Bank
Comerica Bank
www.comerica.com



FOR REPLACE CHK # 1072

MP

⑈001074⑈ ⑆121137522⑆ 1891727875⑈

RECEIVED

DEC 07 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
174	Thurgood Marshall	General Purpose			Lukas Taproom & Lounge	1,910.00	10/30/11	22350
174	Thurgood Marshall	General Purpose			Gary M. Hoerber	90.00	10/8/11	1270
174	Thurgood Marshall	General Purpose			Kids Development Scholarship Inc.	2,000.00	10/5/11	6090

Print Your Name: Brandee Stewart

Signature: Brandee Stewart

Job Title: Principal

Date: 10/1/11

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature]

RECEIVED

DEC 06 2011

OAKLAND UNIFIED SD FINANCIAL SERVICES 11/30/11

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: [Signature]

22350

LUKA'S LLC
DBA LUKA'S TAPROOM & LOUNGE
2221 BROADWAY
OAKLAND, CA 94612
(510) 451-4677

CALIFORNIA BANK AND TRUST
OAKLAND OFFICE
OAKLAND, CALIFORNIA 94612
11-204-1210


10/30/2011

PAY TO THE ORDER OF Thurgood Marshall Elementary

\$ **1,910.00

One Thousand Nine Hundred Ten and 00/100 ***** DOLLARS

Thurgood Marshall Elementary
Attn: Brandee Stewart
3400 Malcolm Ave
Oakland, CA 94605


AUTHORIZED SIGNATURE

MEMO

⑈022350⑈ ⑆⑆2⑆002042⑆ ⑆0700502⑆⑆⑆⑈

Security features. Details on back.

RECEIVED
DEC 06 2011
OAKLAND ENTERED SERVICES
FINANCIAL SERVICES

KIDS EDUCATION DEVELOPMENT
SCHOLARSHIPS INC.
10700 MACARTHUR BLVD.
OAKLAND, CA 94605

6090

DATE 10-5-11

11-35/1210
927

PAY TO THE ORDER OF Thurgood Marshall Elementary \$ 2000⁰⁰
Two thousand & no/100 DOLLARS

Security Features
Details on Back

Bank of America
De Anza Square
1310 South Mary Ave
Sunnyvale CA
408.983.0588

VALUED
Customer Since
2000

FOR Donation

L Adragna

⑈006090⑈ ⑆121000358⑆ 09278⑈ 11499⑈

RECEIVED

DEC 06 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

GARY M. HOEBER
DBA GARY M. HOEBER MFT
1600 SHATTUCK AVE., STE. 200
BERKELEY, CA 94709-1601

1270

90-7162/3222

DATE 10/8/11

PAY
TO THE
ORDER OF

Thurgood Marshall School \$ 90 -
Ninety

DOLLARS  Security Features
Include
Details on Back

 **Washington Mutual**
Washington Mutual Bank, FA
Berkeley-Shattuck Financial Center 1066
2150 Shattuck Avenue
Berkeley, CA 94704
1-800-788-7000
24 hour Customer Service

FOR Donation 

⑈00001270⑈ ⑆322271627⑆ 0674234655⑈

RECEIVED

DEC 06 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: 82

OUSD Donation Form

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech	Italian Language Course	8/1/2011	6/16/2012	Italian Cultural Society	\$3,000.00	11/18/2011	1579
305	Oakland Tech	Italian Language Course	8/1/2011	6/16/2012	Italian American Community Services Agency	\$1,500.00	10/19/2011	10754

Print Your Name: Sheilagh Andujar

Signature: *Sheilagh Andujar*

Job Title: Principal

Date: 11/30/2011

RECEIVED

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

Alison J. Mildred 11-30-11

DEC 05 2011

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

OAKLAND UNIFIED SD FINANCIAL SERVICES

ITALIAN AMERICAN COMMUNITY SERVICES AGENCY
 878 GREEN ST., 3RD FL 415-362-8423
 SAN FRANCISCO, CA 94133

10754

DATE 10/19/11 11-35/1210
 268

PAY TO THE ORDER OF Oakland Tech \$ 1,500⁰⁰/₁₀₀

One thousand five hundred dollars and 10/100 DOLLARS  Security Features Details on Back

Bank of America 
 Columbus
 1455 Stockton St
 San Francisco CA
 650.615.4700

FOR Italian Program  MP


⑈010754⑈ ⑆121000358⑆ 02680⑈41173⑈

1579

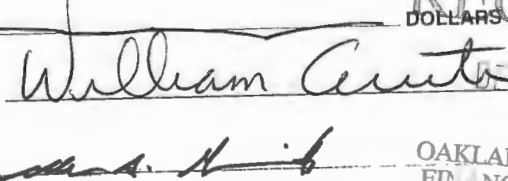
ITALIAN CULTURAL SOCIETY
 ITALIAN LANGUAGE FUND
 2791 24TH ST.
 SACRAMENTO, CA 95818

DATE 11-18-11 11-49-1210

PAY TO THE ORDER OF Oakland Technical High School \$ 3,000⁰⁰

THREE THOUSAND AND 00/100 DOLLARS  Security Features Details on Back

UNION BANK OF CALIFORNIA
 COUNTRY CLUB #146
 2650 WATT AVENUE, SACRAMENTO, CA 95821
 800 238 4486

FOR William Aruta  MP

⑈001579⑈ ⑆121000497⑆ 1460022920⑈

RECEIVED
 OAKLAND UNIFIED SD
 FINANCIAL SERVICES

mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED
NOV 21 2011

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
118	Garfield 118	Provide Students Field Trip	7/1/11	6/30/12	Philanthropic Ventures Foundation	\$ 825.00	9/6/11	28705
118	Garfield 118	" " " "	" "	" "	Target	\$ 31.07	8/31/2011	2316715

Print Your Name: Nima Tahai

Signature: *N Tahai*

Job Title: Principal

Date: 11/10/11

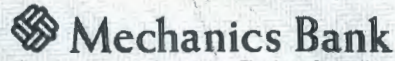
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]*

(*Donations or grants over \$5,000 require separate board review Legistar File ID Numbers.)

28705

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612



Commitment That Lasts Generations
Ph. 800-787-6324
90-203-1211

9/6/2011

PAY TO THE ORDER OF Garfield Elementary School - Oakland

\$ **825.00

Eight Hundred Twenty-Five and 00/100*****

DOLLARS

Agnes Ho
Garfield Elementary School - Oakland

Security features. Details on back.



MEMO

1640 22nd Ave
Oakland, CA 94606-4798
Ardenwood Historic Farm

AUTHORIZED SIGNATURE

⑈028705⑈ ⑆121102036⑆ 0411170474⑈

The face of this document has a security background and micro printing in the signature line.



TARGET.

Take Charge of Education

Mail Stop 5CF

PO BOX 59214

Minneapolis, MN 55459-0214

PAY THIRTY-ONE AND 07/100 DOLLARS

TAKE CHARGE OF EDUCATION

2316715

CHECK NO.

82-164
1021

DATE

AMOUNT

08/31/2011

*\$31.07

VOID AFTER 7 MONTHS

Pay to the
order of

**GARFIELD ELEMENTARY SCHOOL
ATTN: ATTN PRINCIPAL**



0000000000000000

Aspen, Colorado 81051

Chairman, President, and CEO, Target Corporation

⑈ 2316715⑈ ⑆ 102101645⑆ 126400037738⑈

mildred

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NOV 21 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	CUES	Educational Matching Gift Program	8/29/2011	6/15/2012	WELLS FARGO FOUNDATION	\$452.85	10/27/2011	888581

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 11/15/2011

Approval Signature by Regional Executive Officer / Network Executive Officer / Executive Officer:

[Handwritten Signature]
11/17/11

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: *[Signature]*

888581

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

WELLS FARGO BANK, N.A.
11-24-1210

Date: 10/27/2011 Amount: \$452.85

PAY TO THE ORDER OF
Four Hundred Fifty-Two Dollars and Eighty-Five Cents
Community United Elementary

Ms. Monica Moreno-Bowie
Principal
Community United Elementary
6701 International Blvd.
Oakland, CA 64621

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS



Details on back.



⑈888581⑈ ⑆121000248⑆ 4945072999⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

888581

Wells Fargo Community Support/United Way Campaign 10/27/2011

Date	Employee Name	Amount	Remarks
09/30/2011	KRISTI SAHLMAN 4301 Davenport Ave Oakland, CA 94619	\$403.85	
09/30/2011	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94521	\$49.00	
	Total Number of Gifts: 2	\$452.85	

This check represents the disbursement of the employee payroll funds withheld at the request of the employee pledge made during the annual Giving Campaign.

OAKLAND UNITED SD
FINANCIAL SERVICES
NOV 21 2011
RECEIVED

Marta Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
909	Leadership Curriculum Instruction	Donation	7/1/11	6/30/12	Monoprice	89.99	9/27/11	24997

Print Your Name:

Caleb Cheung

Signature:

Caleb

Job Title:

manager, Science

Date:

10/20/11

RECEIVED

NOV 21 2011

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

OAKLAND UNIFIED SD FINANCIAL SERVICES

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: 5/2

Oakland Unified School District
 1025 Second Avenue
 Oakland, CA 94606

INTERNAL DEPOSIT SLIP

Number : _____

Deposit Date _____
 (To be filled in by A/R)

Program / Project Science Dept

Date _____

Total of this deposit \$89.99

Payer MONOPRICE, INC

Check Number 24997

Date 10/20/2011

Description of Accounting Instruction :

IFAS BUDGET NUMBER

AMOUNT TO APPLY :

To current year income \$89.99
 10-11 FY

Fd	Res
01	9011

ORG. KEY									
9	0	9	1	1	4	2	2	0	6

OBJECT			
4	3	1	0

To current year income _____
 10-11 FY

Fd	Res

ORG. KEY									

OBJECT			

Fd	Res

ORG. KEY									

OBJECT			

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

MONOPRICE, INC.
 11701 6TH STREET
 RANCHO CUCAMONGA, CA 91730
 (909) 989-6887

BANK OF AMERICA, NA
 Cucamonga Branch
 9719 Foothill Blvd., Cucamonga, CA
 16-066/1220

24997

09/27/11

PAY TO THE ORDER OF Oakland Unified SD \$ ***\$ 89.99

Eighty-nine Dollars and 99 /100 Cents*****

DOLLARS

Oakland Unified SD
 Joanna Sperber
 Leadership, Curriculum, and Instruction Tilden
 4551 Steele Street
 OAKLAND CA 94619
 RMA990113598

VOID AFTER 90 DAYS

[Signature] MP

RECEIVED
 NOV 21 2011
 10/20/11
 OAKLAND UNIFIED SD
 FINANCIAL SERVICES

MEMO

⑈024997⑈ ⑆122000661⑆ 00560⑈40593⑈

4/2011 INTU INC # 785 # 800 433-8810

Intuit® CheckLock™ Security

mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

Please complete the information requested on this form. Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
154	Sobrante Park Ele.	Charter Bus for 5th grade fieldtrip object code: 5826	10-6-11	6-14-12	K.E.D.S.	\$ 2,000.00	10-5-2011	6093

RECEIVED

NOV 02 2011

OAKLAND UNIFIED SD FINANCIAL SERVICES

Print Your Name: Marco A. Franco

Signature: *Marco A. Franco*

Job Title: Principal

Date: October 11, 2011

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]*

[Signature]

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 12-1020
 Introduction Date: 4-25-12
 Enactment Number: 12-1249
 Enactment Date: 4-25-12
 By: *[Signature]*

KIDS EDUCATION DEVELOPMENT
SCHOLARSHIPS INC.
10700 MACARTHUR BLVD.
OAKLAND, CA 94605

6093

DATE 10-5-11

11-35/1210
927

PAY
TO THE
ORDER OF

Sobrante Park Elementary

\$ 2000⁰⁰

Two thousand & no/100

DOLLARS

Security
Features
Details on
Back

Bank of America
De Anza Square
1310 South Mary Ave
Sunnyvale CA
408.988.0588

VALUED
Customer Since
2000

FOR

Donation

LADRAGNA

⑈006093⑈ ⑆121000358⑆ 09278⑈ 11499⑈

OAKLAND UNIFIED SD
FINANCIAL SERVICES

NOV 02 2011

RECEIVED



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: [Signature]

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Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. Row 1: 103, Brookfield, [blank], 9/13/11, 9/13/11, West ED, \$500, 9/29/11, 000418328

Print Your Name: Adam Taylor
Signature: [Signature]
Job Title: Principal
Date: 10/24/11
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature]
RECEIVED NOV 02 2011

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

OAKLAND UNIFIED SD FINANCIAL SERVICES



WestEd
 4665 Lampson Avenue
 Los Alamitos, CA 90720

Wells Fargo Bank
 San Francisco Main Office
 11-24

000418328

DATE	CONTROL NO.	AMOUNT
09/29/2011	000418328	\$500.00

PAY Five Hundred And 00/100 Dollars

VOID AFTER 180 DAYS

To The
Order Of BROOKFIELD VILLAGE ELEMENTARY SCHOOL
 ATTN: ADAM TAYLOR
 401 JONES STREET
 OAKLAND, CA 94603

[Signature]

[Signature]

Memo: _____

⑈000418328⑈ ⑆121000248⑆ 4029113164⑈

WestEd

000418328

Voucher No.	Vendor ID	Invoice Number	Invoice Date	Invoice Amt.	Net Amount Paid
484668	B6498	STIPEND	09/13/2011	\$500.00	\$500.00
Subtotals				\$500.00	\$500.00
Totals				\$500.00	\$500.00
Check Notes					

OAKLAND UNIFIED SD
 FINANCIAL SERVICES

NOV 02 2011

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mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

OCT 21 2011

OUSD Donation Form

OAKLAND UNIFIED SD FINANCIAL SERVICES

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	CUES	Educational Matching Gift Program	8/29/2011	6/15/2012	WELLS FARGO FOUNDATION	\$388.16	10/6/2011	980202

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 10/14/2011

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* 10/19/11

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: *[Signature]*

**WELLS FARGO FOUNDATION
EDUCATIONAL MATCHING GIFT PROGRAM**

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891
56-382-412

Date: 10/06/2011 Amount:\$388.16

PAY
TO THE
ORDER
OF
Three Hundred Eighty-Eight Dollars and Sixteen Cents
Community United Elementary

Ms. Monica Moreno-Bowie
Principal
Community United Elementary
6701 International Blvd.
Oakland, CA 64621

VOID AFTER 180 DAYS

Jim Handlon

⑈980202⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

980202

Wells Fargo Educational Matching Gift Program 10/06/2011

Date	Employee	Employee Amount	Company Amount	Remarks
06/30/2011	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$346.16	\$346.16	
06/30/2011	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94521	\$42.00	\$42.00	
	Total Number of Gifts: 2	\$388.16	\$388.16	

This check represents the quarterly Wells Fargo matching contribution of employee payroll donations made through the annual Giving Campaign. The employee funds are transmitted on a separate check.

RECEIVED
OCT 21 2011
OAKLAND UNITED SD
FINANCIAL SERVICES

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

File ID Number: 12-1020
Introduction Date: 4-25-12
Enactment Number: 12-1249
Enactment Date: 4-25-12
By: [Signature]

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln School	Amtrak Tickets for Field Trip	8/30/2011	6/30/2012	Philanthropic Ventures Foundation	\$1,000.00	9/6/2011	28718
133	Lincoln School	Instructional Supplies	8/30/2011	6/30/2012	Target Take Charge of Education	\$171.23	8/31/2011	2329995

Print Your Name: John Melvin

Signature: John Melvin kfb

Job Title: Principal

Date: 10/18/2011

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature] 10/18/2011

RECEIVED

OCT 18 2011

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612



Commitment That Lasts Generations
Ph. 800-787-6324
90-203-1211

28718

9/6/2011

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

\$ **1,000.00

DOLLARS

One Thousand and 00/100

Allison McGuirk
Lincoln Elementary School - Oakland

MEMO
225 11th St
Oakland, CA 94607
California Railroad Museum

[Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈028718⑈ ⑆121102036⑆ 0411170474⑈

The face of this document has a security background and micro printing in the signature line.



TARGET

Take Charge of Education
Mail Stop 5CF
PO BOX 59214

Minneapolis, MN 55459-0214

PAY ONE HUNDRED SEVENTY-ONE AND 23/100 DOLLARS

TAKE CHARGE OF EDUCATION

2329995

82-164
1021

CHECK NO.

DATE	AMOUNT
08/31/2011	*\$171.23

VOID AFTER 7 MONTHS

Pay to the order of

LINCOLN ELEMENTARY SCHOOL
ATTN: ATTN PRINCIPAL



000000000000000000

Aspen, Colorado 81051

[Signature]
Chairman, President, and CEO, Target Corporation

RECEIVED

09 18 2011

⑈2329995⑈ ⑆102101645⑆ 126400037738⑈

OAKLAND UNIFIED SD
FINANCIAL SERVICES