

OAKLAND UNIFIED SCHOOL DISTRICT

Board of Education

LEGISLATIVE FILE

January 29, 2014

File ID No.: 13-2571

Introduction Date: 1-29-14

Enactment No.: 14-0167

Enactment Date: 1-29-14

By: [Signature]

To: Board of Education

From: Gary Yee, Ed.D., Acting Superintendent
 Vernon Hal, Deputy Superintendent **VBA**

Subject: 2nd Quarterly Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less - Fiscal Year 2013-2014

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 \$83,990.58. 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. No. | Backup Document Included | Type | Recipient | Grant's Purpose | Time Period | Funding Source | Grant Amount |
|---------------|--------------------------|----------|----------------------------------|----------------------|---------------------------------------------|-------------------------------------------------|--------------|
| 13-2571 | X | Donation | Bella Vista CDC | Mosaic Mural Project | 9/5/2013 thru Ongoing | Phlantropic Ventures Foundation--Geballe Family | \$1,000.00 |
| 13-2571 | X | Donation | Centro Infantil & Lockwood Pre-K | Supplies | 11/1/13 thru Ongoing & 8/29/13 thru 3/31/15 | Lifetouch & Low Income Investment Fund | \$3,460.41 |
| 13-2571 | X | Donation | College and Career Readiness | Student Internships | 7/1/12 thru 9/30/13 | Rose Foundation | \$4,553.13 |

| | | | | | | | |
|---------|---|----------|-----------------------------|-------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------|------------|
| 13-2571 | X | Donation | Community United Elementary | School Supplies | 7/1/2013 thru 6/14/2014 | Wells Fargo Community Support Campaign | \$3,919.37 |
| 13-2571 | X | Donation | Community United Elementary | School Supplies | 7/1/2013 thru 6/14/2014 | Wells Fargo Community Support Campaign | \$642.01 |
| 13-2571 | X | Donation | Community United Elementary | School Supplies | 9/1/2013 thru 6/30/2014 | Wells Fargo Foundation Educational Matching Gift Program | \$200.00 |
| 13-2571 | X | Donation | Community United Elementary | Afterschool Program CUES Urban Garden | 9/1/2013 thru 6/30/2014 | CA Foundation for Agriculture in the Classroom | \$150.00 |
| 13-2571 | X | Donation | Community United Elementary | School Supplies | 7/1/2013 thru 6/14/2014 | Wells Fargo Community Support Campaign | \$983.82 |
| 13-2571 | X | Donation | Crocker Highlands | Noon Supervisor and Supplies | 8/26/2013 thru 6/30/2013 | Crocker Highlands PTA and Target | \$5,000.00 |
| 13-2571 | X | Donation | Crocker Highlands | Supplies | 8/26/13 thru 8/26/13 | Target | \$559.19 |
| 13-2571 | X | Donation | Crocker Highlands | Supplies | 10/22/13 thru Ongoing | Target | \$90.00 |
| 13-2571 | X | Donation | Facilities Department | Facilities Summer Internship Program | 6/27/2013 thru 6/27/2014 | Nexus IS, Inc. and Simplex Grinnell | \$5,000.00 |
| 13-2571 | X | Donation | Facilities Department | Facilities Summer Internship Program | 6/28/2013 thru 6/28/2014 | Simplex Grinnell | \$1,000.00 |
| 13-2571 | X | Donation | Frick Middle School | Grant Match for 2013- 2014 for Restorative Justice Services | 8/26/2013 thru 6/12/2014 | Oakland Schools Foundation | \$5,000.00 |
| 13-2571 | X | Donation | Global Family Elementary | Fundraising | 8/26/13 thru 6/30/14 | Target | \$101.85 |
| 13-2571 | X | Donation | Global Family Elementary | Fundraising | 7/1/13 thru 6/30/14 | Wonco Distributor | \$266.90 |

| | | | | | | | |
|---------|---|----------|---------------------------|--------------------------------------------------|-----------------------|----------------------------------------|------------|
| 13-2571 | X | Donation | Grass Valley Elementary | Additional Support Staff | 10/30/13 thru 6/20/14 | Private Donor | \$4,525.82 |
| 13-2571 | X | Donation | Hillcrest Elementary | Stip Sub | 9/1/2013 thru 6/30/14 | Hillcrest PTA | \$4,900.00 |
| 13-2571 | X | Donation | Hillcrest Elementary | Stip Sub | 9/1/2013 thru 6/30/14 | Hillcrest PTA | \$4,900.00 |
| 13-2571 | X | Donation | Hillcrest Elementary | Stip Sub | 9/1/2013 thru 6/30/14 | Hillcrest PTA | \$4,900.00 |
| 13-2571 | X | Donation | Hillcrest Elementary | Stip Sub | 9/1/2013 thru 6/30/14 | Hillcrest PTA | \$4,900.00 |
| 13-2571 | X | Donation | Hillcrest Elementary | Stip Sub | 9/1/2013 thru 6/30/14 | Hillcrest PTA | \$4,900.00 |
| 13-2571 | X | Donation | Hillcrest Elementary | Stip Sub | 9/1/2013 thru 6/30/14 | Hillcrest PTA | \$4,900.00 |
| 13-2571 | X | Donation | Kaiser Elementary | Stipend (sschool help in a survey) | 8/26/13 thru 6/18/14 | Mills College | \$750.00 |
| 13-2571 | X | Donation | LCI/Library Services | Books for Reading Is Fundamental Program | 7/1/13 thru 6/30/14 | Anna E. Moran-Sadowy | \$20.00 |
| 13-2571 | X | Donation | LCI/Science Department | Garden Education at Hoover | 10/4/13 thru 6/30/14 | Brian Burt | \$1,000.00 |
| 13-2571 | X | Donation | LCI/Science Department | Tools of Scienc T-Shirt & Science Dept. Supplies | 12/5/13 thru N/A | Clorox Co., Samira & Nicholas Huemmmer | \$195.00 |
| 13-2571 | X | Donation | Lincoln Elementary School | Student Field Trips | 8/16/13 thru 6/30/14 | Philiantropic Ventures Foundation | \$1,000.00 |
| 13-2571 | X | Donation | Lincoln Elementary School | Student Supplies | 9/4/13 thru 6/30/14 | Gary Walker & Escrip | \$506.93 |

| | | | | | | | |
|---------|---|----------|----------------------------|-----------------------------------------------------------|------------------------------|---------------------------------------|------------|
| 13-2571 | X | Donation | Lincoln Elementary School | Student Field Trips | 9/23/13 thru 6/30/14 | Philanthropic Ventures Foundation | \$500.00 |
| 13-2571 | X | Donation | Lincoln Elementary School | Student Supplies | 7/1/13 thru 6/30/14 | PG&E Corporation Foundation | \$212.50 |
| 13-2571 | X | Donation | Linked Learning | ECCO Summer Internship | 7/1/13 thru 9/30/13 | National Academy Foundation | \$5,000.00 |
| 13-2571 | X | Donation | Linked Learning | Student Internships | 7/1/13 thru 6/30/14 | McCarthy Building Companies, Inc. | \$1,038.28 |
| 13-2571 | X | Donation | Marcus Foster PEC Office | Grant Obtained for Assistive Technology at AAC Department | 10/18/13 thru 12/17/13 | Philanthropic Ventures Foundation | \$500.00 |
| 13-2571 | X | Donation | PLACE @ Prescott | Where Needed | 7/1/13 thru 7/1/13 | Constance Cobb Zunino | \$500.00 |
| 13-2571 | X | Donation | Ralph J. Bunch High School | Where Needed | 11/7/13 thru 11/7/13 | RL Public Relations & Marketing, Inc. | \$3,000.00 |
| 13-2571 | X | Donation | Superintendent's Office | Where Needed | 7/1/13 thru 6/30/14 | PG&E Corporation Foundation | \$328.50 |
| 13-2571 | X | Donation | Superintendent's Office | Where Needed | 7/1/13 thru 6/30/14 | Kaiser Permanente | \$320.00 |

FISCA

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

| | |
|----------------------|-------------|
| Donations valued at: | \$75,823.71 |
| Grants valued at: | \$0.00 |
| Total at: | \$75,823.71 |

RECOMMENDATION:

The Board accepts the 3rd Quarterly Report of Gifts, Donations, Bequests, and/or Grants of \$5,000.00 or Less - Fiscal Year 2011-2012, as delineated herein.

Attachments (37)

Oakland Unified School District

Board of Education
1000 Broadway, Suite 680
Oakland, CA 94607-4099
(510) 879-8199 Voice
(510) 879-2299 eFax
(510) 879-2300
eTTY/TDD
boe@ousd.k12.ca.us
E-Mail
<http://www.ousd.k12.ca.us>

Master

File Number: 13-2571

File ID: 13-2571

Type: Motion

Status: Draft

Version: 1

Reference:

In Control: Finance and
Human Resources
Committee

Requester:

Cost:

File Created: 10/23/2013

File Name: 2nd Quarter Report of Gifts, Donations, Bequests
and/or Grants of \$5,000.00 or Less - Fiscal Year
2013-2014

Final Action:

Title: 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 2013-2014, individually and separately accepted for District totaling \$75,823.71 as determined herein, by the Deputy Superintendent of Business Services and Operations, pursuant to Board Policy 3290.

Notes:

Sponsors:

Agenda Date:

Attachments:

Enactment Date:

Funding Source:

Enactment Number:

Contact: Daniel.Menyon@ousd.k12.ca.us

Hearing Date:

Effective Date:

History of Legislative File

| Ver- sion: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|

Text of Legislative File 13-2571

Title

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 2013-2014, individually and separately accepted for District totaling \$75,823.71 as determined herein, by the Deputy Superintendent of Business Services and Operations, pursuant to Board Policy 3290.

D.S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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.

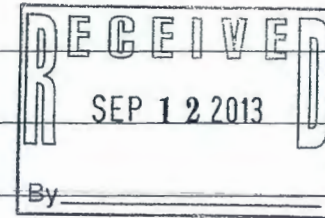
| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|-----------------|----------------------|------------|----------|--------------------|-----------------|------------|-----------|
| 805 | Bella Vista CDC | MOSAIC Mural Project | 9/5/13 | on-going | The Geballe family | 500 | 9/6/13 | 43131 |
| 805 | Bella Vista CDC | MOSAIC Mural Project | 9/5/13 | " | " | 500 | 9/6/13 | 43132 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Print Your Name: *Lynne Martin*

Signature: *[Handwritten Signature]*

Job Title: *Director ECE*

Date: *9/12/2013*



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

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

Visiting Artist in the Classroom

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

September 5, 2013

Ms. Kat Romo
Bella Vista Child Development Center
c/o ECE Department, Lakeview Campus
746 Grand Avenue
Oakland CA 94610

Dear Ms. Romo,

I am pleased to enclose our check for \$500 made payable to Bella Vista Child Development Center to go towards materials and artist's stipend for visiting artist Pam Consear to work with 75 students to create a permanent mosaic mural at the school site, with help from the community and Oakland Tech high school students, as described in your request received 09/05/2013.

In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. We ask that in your acknowledgement of thanks you mention the donor, **The Geballe Family**. Your report is critical to sustaining the Artist in the Classroom Program, and is passed on to the Program donor.

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ms. Dawn Hawk
Program Officer

43132

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank

Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

9/6/2013

PAY TO THE ORDER OF Bella Vista Child Development Center

\$ **500.00

Five Hundred and 00/100 ***** DOLLARS

Kat Romo
Bella Vista Child Development Center
ECE Department, Lakeview Campus
746 Grand Avenue
Oakland, CA 94610
mosaic mural project

AUTHORIZED SIGNATURE

⑈043132⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

Security features. Details on back.



43131

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank

Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

9/6/2013

PAY TO THE ORDER OF Bella Vista Child Development Center

\$ **500.00

Five Hundred and 00/100 ***** DOLLARS

Alison Chen
Bella Vista Child Development Center
ECE Department, Lakeview Campus
746 Grand Avenue
Oakland, CA 94610
mosaic mural project

AUTHORIZED SIGNATURE

⑈043131⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

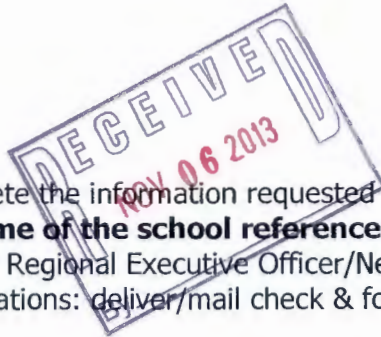
Security features. Details on back.





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.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|----------------|--------------------|------------|-----------|---------------------------|-----------------|------------|-----------|
| 819 | Centino infant | Supplies | 11/1/2013 | ongoing | Life touch | 460.41 | 10/17/13 | 209644 |
| 827 | Lockwood pre K | Supplies | 8/29/13 | 03/31/15 | Low income in valent fund | 3000.00 | 9/27/13 | 41782 |
| | | | | 18 months | | | | |

Signature of David Kakishiba

David Kakishiba
President, Board of Education

Print Your Name:

Signature:

Signature of Lynne Martin

Job Title:

Director ECE

Signature of Gary Yee, Ed.D.

Gary Yee, Ed.D.
Secretary, Board of Education

Date:

11/6/2013

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

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

LOW INCOME INVESTMENT FUND 100 PINE STREET, SUITE 1800 SAN FRANCISCO, CA 94111

41782

Payee OUSD: ECE Department
Vendor ID OUSD001

Account #:

41782
9/27/2013

| Invoice | Description | Discount | Amount |
|---------------|--------------------------------------------------------|----------|------------|
| 09 16 13 OUSD | FY'14 Alameda Quality Counts Grant (1st of 2 payments) | \$0.00 | \$3,000.00 |
| Total : | | | \$3,000.00 |



LOW INCOME INVESTMENT FUND

CONCENTRATION ACCOUNT
100 PINE STREET, SUITE 1800
SAN FRANCISCO, CA 94111
(415) 772-9094

Bank of America.



11-35-1210

41782

41782

****Three Thousand and 00/100 Dollars

DATE 9/27/2013 AMOUNT \$3,000.00

PAY TO THE ORDER OF

OUSD: ECE Department
746 Grand Avenue
1st Floor
Room B
Oakland, CA 94610



VOID AFTER 90 DAYS

SECOND SIGNATURE NEEDED IF OVER \$15,000

Robynne Nuy
AUTHORIZED SIGNATURE

⑈8E750⑈99947⑈1⑈85E000358⑈1⑈21000⑈2⑈1⑈87⑈40⑈

⑈02096473⑈061203824⑈9600006285⑈

PAY TO THE ORDER OF
OUSD-CENTRO INFANTIL DELA RAZA
ATN ADMINISTRATOR
2660 E 16TH ST
OAKLAND CA 94601

PAY EXACTLY Four Hundred Sixty and 41/100 Dollars

Amount \$ *****460.41

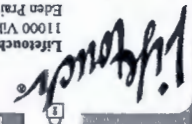
\$460.41

Number 2096443

Date 10/17/2013

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891
56-382/412

Lifetouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344



THE FACE OF THIS CHECK HAS A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER. SEE BACK FOR ADDITIONAL SECURITY FEATURES

Detach at Perforation Before Depositing Check

Security features. Details on back.

Diana S

CR011227



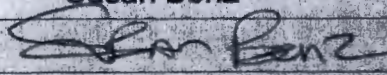
 **COPY**



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. |
|------------------------------------------------------------------------------------------------|------------------------------|---------------------|------------|-----------|--------------------------------------------------|-----------------|------------|-----------|
| 929 | College and Career Readiness | Student Internships | 7/1/2013 | 9/30/2013 | Rose Foundation | \$4,553.13 | 10/31/2013 | 10346 |
| | | | | | David Kakishiba President, Board of Education | | | |
| Print Your Name: Susan Benz | | | | | | | | |
| Signature:  | | | | | | | | |
| Job Title: Manager Gary Yoo, Ed.D. Secretary, Board of Education | | | | | | | | |
| Date: | | | | | | | | |
| Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer | | | | | | | | |

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

8/2010 OUSD Grants Management Services





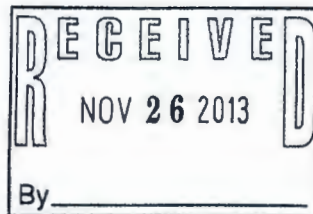
OUSD Donation Form

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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. |
|-----------------------------------------------------------------------------------------------|------------------------------|---------------------|------------|-----------|--------------------------------------------------|-----------------|------------|-----------|
| 929 | College and Career Readiness | Student Internships | 7/1/2013 | 9/30/2013 | Rose Foundation | \$4,553.13 | 10/31/2013 | 10346 |
| | | | | | David Kakishiba President, Board of Education | | | |
| Print Your Name: Susan Benz | | | | | | | | |
| Signature: <i>Susan Benz</i> Dary Yea, Ed.D. Secretary, Board of Education | | | | | | | | |
| Job Title: Manager | | | | | | | | |
| Date: | | | | | | | | |
| Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: | | | | | | | | |

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





**ROSE FOUNDATION FOR COMMUNITIES
AND THE ENVIRONMENT**
1970 BROADWAY STE 600
OAKLAND, CA 94612-2218

WELLS FARGO BANK, N.A.
www.wellsfargo.com
11-4288/1210

10346

PAY Four Thousand Five Hundred and Fifty Three and 13/100 Dollars

TO THE
ORDER OF

DATE
10/31/13

AMOUNT
\$4,553.13

OUSD School to Career Department
McClymonds College & Career Readiness Room 104
2607 Myrtle Street
Oakland, CA 94607

2 SIGNATURES REQUIRED OVER \$5,000.00

[Handwritten Signature]

Memo: Invoice #0004

AUTHORIZED SIGNATURE

⑈0000010346⑈ ⑆121042882⑆ 0129061958⑈

ROSE FOUNDATION FOR COMMUNITIES AND THE ENVIRONMENT

10346

OUSD School to Career Department

10346

10/31/13

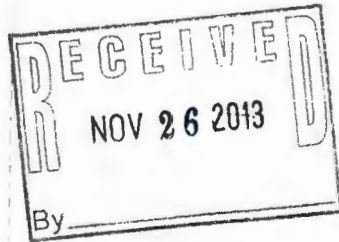
\$4,553.13

Invoice #0004

Account Detail:

6-1051 Other Contracts and Stipends

\$4,553.13



Details on Back
Security Features Included



LINKED LEARNING OFFICE

November 22, 2013

TO: Lito Catolos
General Accounting

FROM: Louise Kerlegon
Service Team Assistant 11

SUBJECT: Check Deposit

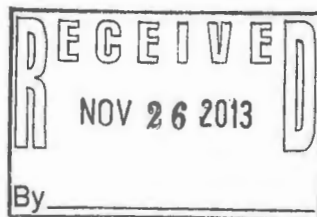
Please deposit the attached check from the Rose Foundation for Communities and The Environment in the amount of \$4,553.13 to the Lined Learning City of Oakland Program Revenue

Check is reimbursements for students who participated in our 2013 Summer Internship Program.

Resource number 9036 Program Number 3800
Org-Key 9293800105 - 2928

If you have any questions, please contact me at 510.273.2366

LK/lk
Check deposit \$4,553.13



File: My Document/Deposit Form

Escuelas Comunitarias, Estudiantes Progresando

Be Green! Don't print this email unless you really need to.

Susan Benz < susan.benz@ousd.k12.ca.us >

Wed, Jul 31, 2013 at 2:39 PM

To: Jill Ratner <jratner@rosefdn.org>, Raven Willoughby <raven.willoughby@ousd.k12.ca.us>, Sundra L Kerlegon <sundra.kerlegon@ousd.k12.ca.us>

Dear Jill,

I want to send a summary of our understanding about the student who will be working at the Rose Foundation past this Friday, August 2nd.

The following student will be working with you as an OUSD employee until August 9th for \$8.00 per hour:

- Keith McCoy

Keith has a current work permit valid through September 3rd. After 8/2 the Keith is the responsibility of the Rose Foundation and will no longer be supervised by his ECCO teacher.

Please contact the student's families to inform them of the above and any emergencies that arise will be directed to the students families/guardians and Raven Willoughby or Louise Kerlegon at CCRO.

Raven will contact you and the student to make arrangements to get the signed completed time sheet on August 9th to Louise Kerlegon in CCRO for submission to OUSD Payroll Office by August 15th. CCRO staff will pick up the student paychecks on August 30, and distribute them to the student after August 31st.

Please contact Raven Willoughby and Louise Kerlegon if you have any questions.

Louise Kerlegon will submit an invoice to the Rose Foundation for the payroll expenses incurred beyond the \$800 ECCO stipend for this student and Abigail Madrigal- Hernandez, Robert McCorvey, and Miguel Mendoza.

Thank you for all your help. See you this evening at Scott's
Please call if you have any questions.

S

--

Susan Benz
Coordinator, Career Readiness
College and Career Readiness Office
Oakland Unified School District
2607 Myrtle Street, room 104
Oakland, CA 94607

Office 510-273-2361
Fax 510-452-2070
susan.benz@ousd.k12.ca.us

www.ousd.k12.ca.us

www.thrivingstudents.org

Community Schools, Thriving Students

Escuelas Comunitarias, Estudiantes Progresando

Be Green! Don't print this email unless you really need to.



Susan Benz < susan.benz@ousd.k12.ca.us >

Thu, Aug 1, 2013 at 11:33 AM

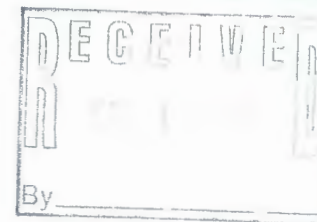
D.S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY



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 | Community United Elementary | School Supplies | 7/1/13 | 6/14/2014 | Wells Fargo Community Support Campaign | \$843.27 | 7/18/2013 | 1039312 |
| 149 | Community United Elementary | School Supplies | 7/1/2013 | 6/14/2014 | Wells Fargo Community Support Campaign | \$843.27 | 8/21/2013 | 1061518 |
| 149 | Community United Elementary | School Supplies | 7/1/13 | 6/14/2014 | Wells Fargo Community Support Campaign | \$749.01 | 6/18/2013 | 1034836 |
| 149 | Community United Elementary | School Supplies | 7/1/13 | 6/14/2014 | Wells Fargo Community Support Campaign | \$1,483.82 | 6/27/2013 | 1053125 |
| Grand Total | | | | | | \$3,919.37 | | |

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 8/30/2013

David Kakishiba
President, Board of Education

Gary Yee
Gary Yee, Ed.D.
Secretary, Board of Education

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

[Signature]
9/12/13

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

1039312

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: 07/18/2013 Amount: \$843.27

PAY Eight Hundred Forty-Three Dollars and Twenty-Seven Cents

TO THE ORDER OF Community United Elementary School

Ms. Monica Moreno-Bowie
Principal
Community United Elementary School
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.



⑈ 1039312⑈ ⑆ 121000248⑆ 4945072999⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1039312

Wells Fargo Community Support/United Way Campaign 07/18/2013

| Date | Employee Name | Amount | Remarks |
|------------|--------------------------------------------------------------------|----------|---------|
| 06/30/2013 | KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619 | \$750.92 | |
| 06/30/2013 | SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608 | \$46.15 | |
| 06/30/2013 | CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118 | \$46.20 | |
| | Total Number of Gifts: 3 | \$843.27 | |

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



**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: 08/21/2013 Amount:\$843.27

PAY
TO THE
ORDER
OF

Eight Hundred Forty-Three Dollars and Twenty-Seven Cents
Community United Elementary School

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

VOID AFTER 180 DAYS

Ji Hunter

Details on back.

⑈ 1061518 ⑆ ⑆ 041203824 ⑆ 9600034908 ⑆

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

1061518

Wells Fargo Educational Matching Gift Program

08/21/2013

| Date | Employee | Employee Amount | Company Amount | Remarks |
|------------|--------------------------------------------------------------------|-----------------|----------------|---------|
| 06/30/2013 | KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619 | \$750.92 | \$750.92 | |
| 06/30/2013 | SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608 | \$46.15 | \$46.15 | |
| 06/30/2013 | CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118 | \$46.20 | \$46.20 | |
| | Total Number of Gifts: 3 | \$843.27 | \$843.27 | |

This check represents the Wells Fargo matching contribution of the one-time cash, stock, credit card and/or payroll gifts of employees made through the annual Giving Campaign. The employee funds have already been transmitted to you.



1034836

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: 06/18/2013 Amount:\$749.01

PAY
TO THE
ORDER
OF
Seven Hundred Forty-Nine Dollars and One 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.

⑈ 1034836 ⑆ 1210002481 4945072999 ⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1034836

Wells Fargo Community Support/United Way Campaign 06/18/2013

| Date | Employee Name | Amount | Remarks |
|------------|--------------------------------------------------------------------|----------|---------|
| 09/30/2012 | SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608 | \$26.92 | |
| 09/30/2012 | KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619 | \$673.09 | |
| 09/30/2012 | CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118 | \$49.00 | |
| | Total Number of Gifts: 3 | \$749.01 | |

This check represents a reissue of a monthly disbursement of employee funds made during our annual Giving Campaign.



D. Khan S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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. Row 1: 149, Community United Elementary, School Supplies, 7/1/13, 6/14/2014, Wells Fargo Community Support Campaign, \$642.01, 9/11/2013, 1067585

David Kakishiba President, Board of Education

[Handwritten signature]

Print Your Name: Monica Moreno-Bowie

Gary Yee, Ed.D. Secretary, Board of Education

Signature: [Handwritten signature]

Job Title: Principal

Date: 11/4/2013

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

[Handwritten signature and date: FOR K. KEAN 11/8/13]

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

Page 3



OAKLAND UNIFIED SCHOOL DISTRICT

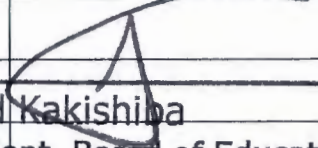
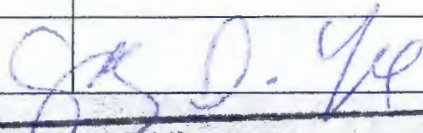
Community Schools, Thriving Students

COPY

OUSD Donation Form

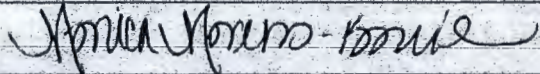
Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school-sites receiving donations: deliver/mail check & form to the Office of your Regional Executive 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. |
|----------|-------------|--------------------|------------|-----------|-------------------------------------------------------------------------------------|-----------------|------------|-----------|
| 149 | CUES | School Supplies | 9/1/2013 | 6/30/2013 | Wells Fargo Foundation Educational Matching Gift Program | \$200.00 | 10/28/2013 | 1068604 |
| | | | | |  | | | |
| | | | | | David Kakishiba President, Board of Education | | | |
| | | | | |  | | | |

Print Your Name: Monica Moreno-Bowie

Signature:

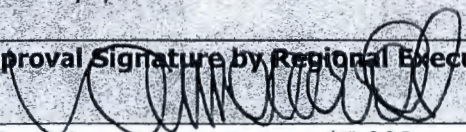



Gary Yee, Ed.D.
Secretary, Board of Education

Job Title: Principal

Date: 11/8/2013

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


FOR K. KEAN

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

1068604

**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

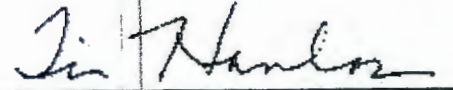
Date: 10/28/2013 Amount: \$200.00

PAY
TO THE
ORDER
OF

Two Hundred Dollars and No Cents
Community United Elementary School

Mr. Pak Khuth
Administrative Assistant
Community United Elementary School
6701 International Blvd.
Oakland, CA 94621 United States

VOID AFTER 180 DAYS



⑈ 1068604 ⑈ ⑆ 04 1 2038 24 ⑆ 9600034908 ⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

W 1068604

Wells Fargo Educational Matching Gift Program

10/28/2013

| Date | Employee | Employee Amount | Company Amount | Remarks |
|------------|--------------------------|-----------------|----------------|---------------------------------------------------------------------------------------------------------|
| 09/20/2013 | Cheri Woodward | \$200.00 | \$200.00 | As part of CSC, I have made a donation to CUES in the amount of \$200 yearly through payroll deduction. |
| | Total Number of Gifts: 1 | \$200.00 | \$200.00 | |

This check represents the monthly Wells Fargo matching contribution of employee cash donations made through the Educational Matching Gift Program.

Debra



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.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|-----------------------------|--------------------|------------|-----------|----------------------------------------|-----------------|------------|-----------|
| 149 | Community United Elementary | School Supplies | 7/1/13 | 6/14/2014 | Wells Fargo Community Support Campaign | \$983.82 | 11/15/2014 | 1070628 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 12/15/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* FOR K. YEAN

David Kakishiba
President, Board of Education

Gary Yee, Ed.D.
Secretary, Board of Education

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

**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: 11/15/2013 Amount:\$983.82

PAY
TO THE
ORDER
OF
Nine Hundred Eighty-Three Dollars and Eighty-Two Cents
Community United Elementary School

Mr. Pak Khuth
Administrative Assistant
Community United Elementary School
6701 International Blvd.
Oakland, CA 94621 United States

VOID AFTER 180 DAYS



Details on back.

⑈ 1070628 ⑈ ⑆ 041203824 ⑆ 9600034908 ⑈

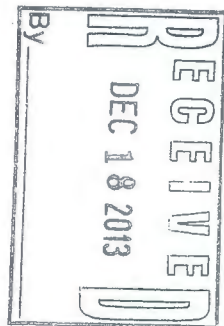
WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

Wells Fargo Educational Matching Gift Program

11/15/2013

| Date | Employee | Employee Amount | Company Amount | Remarks |
|------------|--------------------------------------------------------------------|-----------------|----------------|---------|
| 09/30/2013 | KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619 | \$876.07 | \$876.07 | |
| 09/30/2013 | CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118 | \$53.90 | \$53.90 | |
| 09/30/2013 | SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608 | \$53.85 | \$53.85 | |
| | Total Number of Gifts: 3 | \$983.82 | \$983.82 | |

This check represents the Wells Fargo matching contribution of the one-time cash, stock, credit card and/or payroll gifts of employees made through the annual Giving Campaign. The employee funds have already been transmitted to you.

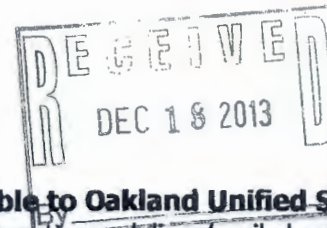




OAKLAND UNIFIED SCHOOL DISTRICT

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.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|-------------|------------------------------------------|------------|-----------|------------------------------------------------|-----------------|------------|-----------|
| 149 | CUES | Afterschool Program CUES Urban Garden | 9/1/2013 | 6/30/2013 | CA Foundation for Agriculture in the Classroom | 150.00 | 11/14/2013 | 017575 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

David Kakishiba
President, Board of Education

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 12/11/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* FOR K. KEAN

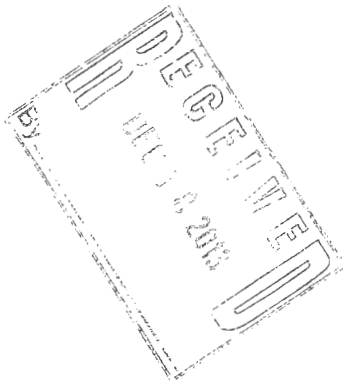
[Signature]
Gary Yee, Ed.D.
Secretary, Board of Education

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

California Foundation for Agriculture in the Classroom
To: Community Unified Elementary ! COMMUN

Check Number: 017575
Date: 11/14/2013

| Invoice Number | Date | Description | Amount | Discount | Paid Amount |
|----------------|------------|-------------------------|----------|----------|-------------|
| INSTALL 1 | 10/15/2013 | Ca Spec Crop Taste Test | \$150.00 | \$.00 | \$150.00 |



TOTALS: \$150.00 \$.00 \$150.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



California Foundation for Agriculture in the Classroom
2300 River Plaza Drive
Sacramento, CA 95833-3293

Rabobank, N.A.
(800) 942-6222

017575
90-3842/1222

Pay **One Hundred Fifty Dollars And 00 Cents**
to the Order of:

DATE Nov 14, 2013 **AMOUNT** \$150.00

Community Unified Elementary School (CUES)
Attn: Zoey Alexander
6701 International Blvd
Oakland, CA 94621

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈017575⑈ ⑆12238420⑆ 9745764771⑈

COPY



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.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|-----------------------------------------------------------------------------------------------|-------------------|--------------------|------------|----------|--------------------------------------------------|-----------------|------------|-----------|
| 111 | Crocker Highlands | Noon supervisor | 9/9/13 | 6/13/14 | Crocker Highlands PTA | \$5000.00 | 9/2/13 | 1242 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | David Kakishipa President, Board of Education | | | |
| Print Your Name: | | | | | | | | |
| Signature: | | | | | | | | |
| Job Title: | | | | | Gary Yeo, Ed.D. Secretary, Board of Education | | | |
| Date: | | | | | | | | |
| Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: | | | | | Sadh J 9/11/13 | | | |

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

CROCKER HIGHLANDS ELEMENTARY PTA
525 MIDCREST RD
OAKLAND, CA 94610
510-451-5900

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

1242

11-8186/3210
125

09/02/2013

PAY TO THE ORDER OF Oakland Unified School District

\$ **5,000.00

Five thousand and 00/100***** DOLLARS

Oakland Unified School District
FBO Crocker Highlands Elementary School
Physical, Education

[Handwritten Signature]

[Handwritten Signature]

AUTHORIZED SIGNATURE

MEMO Grant to OUSD for Noon Supervisor 2013-14

⑈001242⑈ ⑆321081669⑆ 80000922733⑈

D. Moran S.



OAKLAND UNIFIED SCHOOL DISTRICT

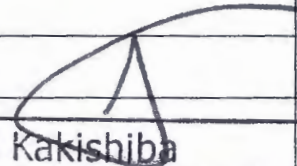
Community Schools, Thriving Students

OUSD Donation Form

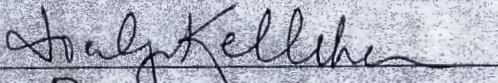
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Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|-------------------|--------------------|------------|----------|--------|-----------------|------------|-----------|
| 111 | Crocker Highlands | Supplies | 8/26/12 | 8/26/13 | Target | \$559.19 | 8/26/13 | 2471312 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



 David Kakishiba
 President, Board of Education

Print Your Name: Jacelyn Kelleher

Signature: 

Job Title: Principal

Date: 9/30/13

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  10/11/13


 Gary Yee, Ed.D.
 Secretary, Board of Education

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



2471312

CROCKER HIGHLANDS ELEM SCHOOL
ATTN PRINCIPAL
525 MIDCREST RD
OAKLAND, CA 94610-1813

Dear Principal,

Congratulations! We are excited to present your 2013 Take Charge of Education® check.

Thanks to parents, teachers and other supporters in your community, your school is benefiting from Take Charge of Education. Every time they shop with their REDcard®, Target® donates up to 1% of their purchase to the eligible K-12 school they have designated.

Please cash this check and use it for what you need. Turn it into books, field trips, art supplies or new technology. Then tell us your story. We love to hear what schools like yours are able to do with these funds. Send us an email at Community.Relations@Target.com.

Target is on track to give \$1 billion for education by the end of 2015 and we're thrilled you are part of this. To learn more about the program and how to engage additional support in your community, visit Target.com/TCOE.

Congratulations and best wishes for another successful school year.

Sincerely,

Gregg Steinhafel
Chairman, President and CEO, Target Corporation

5% REDcard Discount: You will receive 5% off purchases paid for with your REDcard at Target stores in the U.S. and Target.com, except on prescriptions, Target gift cards and prepaid cards, Target Clinic® services, and Target Optical® eye exams. 5% discount applies to eligible purchases minus any other discounts and the value of any promotional Target gift cards received in the transaction. New cards subject to application approval. See program rules in store or Target.com/REDcard for details.

Take Charge of Education: Subject to Take Charge of Education program rules. See Target.com/tcoe or call 1-800-316-6142 for details.
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The face of this document has a security background and micro printing in the signature line.



take charge of education

2471312

82-164
1021

CHECK NO.

TARGET
Take Charge of Education
Mail Stop 5CF
PO BOX 59214

Minneapolis, MN 55459-0214

PAY FIVE HUNDRED FIFTY-NINE AND 19/100 DOLLARS

| DATE | AMOUNT |
|------------|-----------|
| 08/26/2013 | *\$559.19 |

VOID AFTER 7 MONTHS

Pay to the
order of

CROCKER HIGHLANDS ELEM SCHOOL

usbank. 33849

Aspen, Colorado 81051

Chairman, President and CEO, Target Corporation

⑈ 2471312⑈ ⑆ 102101645⑆ 126400037738⑈

Debra S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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. |
|----------|-------------------|--------------------|------------|----------|-------------------------------|-----------------|------------|-----------|
| 111 | Crocker Highlands | Supplies | 10/22/13 | None | Target Corp. | \$90.00 | 10/2/13 | 7007365 |
| | | | | | David Kakishiba | | | |
| | | | | | President, Board of Education | | | |

Print Your Name: Jocelyn Kelleher

Signature: *Jocelyn Kelleher*

Job Title: Principal

Date: 10/22/13

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Josh [unclear]* 10/30/13

Gary Yee
Gary Yee, Ed.D.
Secretary, Board of Education

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

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



Target Corporation
Mail Stop 5CF
PO BOX 59214
Minneapolis, MN 55459-0214
PAY NINETY AND 00/100 DOLLARS

7007365

82-164
1021

CHECK NO.

| DATE | AMOUNT |
|------------|----------|
| 10/12/2013 | *\$90.00 |

VOID AFTER 7 MONTHS

Pay to the
order of

CROCKER HIGHLANDS ELEMENTARY SCHOOL



Give With Target

Aspen, Colorado 81051

Chairman, President and CEO, Target Corporation

⑈ 7007365⑈ ⑆ 102101645⑆ 126400037738⑈

DEBRA



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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. |
|---------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------|---------------|---------------|----------------|--------------------------------------------------|-----------------|-----------|
| 918 | Facilities Department | Facilities Summer Internship Program | June 27, 2013 | June 27, 2014 | Nexus IS, Inc. | \$5,000.00 | August 14, 2013 | 0044757 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Print Your Name: Susie Butler-Berkley | | | | | | Gary Yee, Ed.D. Secretary, Board of Education | | |
| Signature: <i>Susie Butler-Berkley</i> | | | | | | <i>8-23-2013</i> | | |
| Job Title: Contract Analyst | | | | | | | | |
| Date: August 21, 2013 | | | | | | | | |
| Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <i>[Signature]</i> | | | | | | | | |

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

0044757

| OUR REF. NUMBER | YOUR INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKEN | NET CHECK AMOUNT |
|-----------------|---------------------|--------------|----------------|-------------|----------------|------------------|
| 4416 | 2013 OUSD FAC. INTE | 8/13/2013 | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 |

FACILITIES PLANNING AND MANAGEMENT

2013 AUG 20 A 7 35

| | | | |
|------------|------------|--------|------------|
| \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 |
|------------|------------|--------|------------|



NEXUS IS, INC.
 27202 TURNBERRY LANE
 VALENCIA, CA 91355

City National Bank
 Sherman Oaks Office
 Sherman Oaks, CA
 16-1606/1220

0044757

| CHECK DATE | CONTROL NUMBER | AMOUNT |
|------------|----------------|------------|
| 8/14/2013 | | \$5,000.00 |

Five Thousand Dollars and 00 Cents

PAY

TO THE ORDER OF

OUSD - FACILITIES SUMMER INTERN PROG
 955 HIGH STREET
 OAKLAND CA 94606



AUTHORIZED SIGNATURE

044757 122016066 412 908767

LEGISLATIVE FILE

File ID No. 13-1970
Introduction Date 9/11/13
Enactment No. _____
Enactment Date _____
By _____

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
September 25, 2013

To: Board of Education

From: Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education
Timothy E. White, Associate Superintendent of Facilities Planning & Management, Buildings & Grounds and Custodial Services

Subject: Acceptance of Donations by the District

ACTION REQUESTED

Acceptance of donations \$5,000.00 or less by the District pursuant to the terms and conditions thereof, if any.

BACKGROUND

The District received donation for the 2013-2014 school year as indicated in the chart below.

| File ID# | Backup Documents | Type | Recipient | Donation's Purpose | Time Period | Funding Source | Grant Amount |
|----------|------------------|----------|----------------------------------|----------------------------|-----------------------------------|----------------|--------------|
| | Donation | Donation | Facilities Summer Intern Program | 2014 Summer Intern Program | July 1, 2013 thru August 31, 2014 | Nexus IS, Inc. | \$5,000.00 |

FISCAL IMPACT:

The total grant value will be provided to Oakland Unified School District from the funder:

* Donation valued at: \$5,000.00

The funds are to be placed in Account Number and Object Code 60191400001-8699

RECOMMENDATION

Acceptance of the donation by the District pursuant to the terms and conditions thereof, if any.

Attachments

Grant Agreement:

| | | | | | |
|----------------------------------------------------|-------------------------------------|---------------------|----------------|-------------------|---------------|
| OAKLAND UNIFIED SCHOOL DISTRICT | | | | | |
| Office of Facilities Planning & Management | | | | | |
| August 23, 2013 | | | | | |
| To: | Lito Catolos Financial Services | | | | |
| From: | Michelle Berry | | | | |
| Re: Facilities Internship Program | | | | | |
| Please abate the following account numbers. | | | | | |
| Org. Key # | Company Name | Check Amount | Check # | Check Date | Notes: |
| 6019140001-8699 | Nexus IS, Inc. | 5,000.00 | 44757 | 8/14/2013 | |
| | Total Deposit for Facilities | 5,000.00 | | | |
| Thank you for your assistance. | | | | | |
| If there are questions, please call me at 535-7080 | | | | | |

PAID
 AUG 28 2013
 By _____

BUDGET



OAKLAND UNIFIED SCHOOL DISTRICT

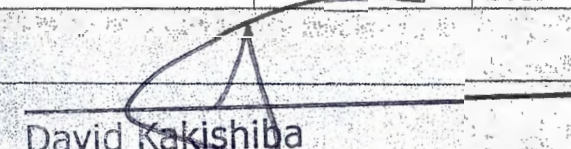
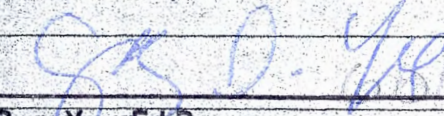
Community Schools, Thriving Students

COPY

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. |
|----------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|-----------|
| 918 | Facilities Department | Facilities Summer Internship Program | June 28, 2013 | June 28, 2014 | Simplex Grinnell | \$1,000.00 | July 11, 2013 | 3157421 |
| Print Your Name: Susie Butler-Berkley | | | | |  David Kakishiba President, Board of Education | | | |
| Signature: <i>Susie Butler-Berkley</i> | | | | | | | | |
| Job Title: Contract Analyst | | | | |  Gary Yen, Ed.D. Secretary, Board of Education | | | |
| Date: April 17, 2013 | | | | | | | | |
| Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Director: <i>[Signature]</i> | | | | | 914 0001-8699 | | | |

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



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. Row 1: 918, Facilities Department, Facilities Summer Internship Program, June 28, 2013, June 28, 2014, Simplex Grinnell, \$1,000.00, July 11, 2013, 3157421

Print Your Name: Susie Butler-Berkley

Signature: David Kakishiba

Job Title: Contract Analyst President, Board of Education

Date: April 17, 2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: Gary Yee, Ed.D. Secretary, Board of Education

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



tyco
SimplexGrinnell

The Bank of New York Mellon
Pittsburgh, PA 15259

No. 3157421

60-160
433

NOT VALID AFTER 6 MONTHS

DATE: 07-11-2013
CHECK NUMBER: 3157421

| DOLLARS | CENTS |
|---------|-------|
| 1000 | 00 |

One Thousand and NO/100 Dollars

PAY TO THE ORDER OF:
OAKLAND UNIFIED SCHOOL DIST
FACILITIES SUMMER INTERN PROG
955 HIGH STREET
OAKLAND CA 94601-0000

[Signature]
AUTHORIZED SIGNATURE

⑈3157421⑈ ⑆043301601⑆ 003⑈5959⑈

DETACH BEFORE DEPOSITING

No. 3157421

| DATE | INVOICE NUMBER | DISCOUNT | AMOUNT |
|----------|-----------------|----------|---------|
| 07102013 | OUSD 417 071013 | 0.00 | 1000.00 |
| | A65772 | 0.00 | 1000.00 |

RECEIVED
AUG - 2 2013
By _____

FACILITIES PLANNING & MGMT

ACCOUNTING DEPARTMENT

JUL 29 2013 AM 9:05

OAKLAND UNIFIED SCHOOL DISTRICT
Office of Facilities Planning & Management

July 31, 2013

To: Lito Catolos
Financial Services

From: Michelle Berry

Re: Facilities Summer Internship Program Donation

Please abate the following account numbers.

| Org. Key # | Company Name | Check Amount | Check # | Check Date | Notes: |
|-----------------|-------------------------------------|-----------------|---------|------------|---------|
| 6019140001-8699 | Tyco SimplexGrinnell | 1,000.00 | 3157421 | 7/11/2013 | FY13-14 |
| | Total Deposit for Facilities | 1,000.00 | | | |

Thank you for your assistance.

If there are questions, please call me at 535-7080



LEGISLATIVE FILE

File ID No. 13-1765

Introduction Date 8-28-2013

Enactment No. _____

Enactment Date _____

By _____

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
August 28, 2013

To: Board of Education

From: Gary Yee, Ed.D., Acting Superintendent
Timothy E. White, Associate Superintendent of Facilities Planning & Management, Buildings & Grounds and Custodial Services

Subject: Acceptance of Donations by the District

ACTION REQUESTED

Acceptance of donations \$5,000.00 or less by the District pursuant to the terms and conditions thereof, if any.

BACKGROUND

The District received donation for the 2011-2012 school year as indicated in the chart below.

| File ID# | Backup Documents | Type | Recipient | Donation's Purpose | Time Period | Funding Source | Grant Amount |
|----------|------------------|----------|----------------------------------|----------------------------|-----------------------------------|------------------|--------------|
| | Donation | Donation | Facilities Summer Intern Program | 2014 Summer Intern Program | July 1, 2013 thru August 31, 2014 | Simplex Grinnell | \$1,000.00 |

FISCAL IMPACT:

The total grant value will be provided to Oakland Unified School District from the funder:

* Donation valued at: \$1,000.00

The funds are to be placed in Account Number and Object Code 60191400001-8699

RECOMMENDATION

Acceptance of the donation by the District pursuant to the terms and conditions thereof, if any.

Attachments

Grant Agreement:

DEBRA



COPY

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. |
|-----------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------|------------|-----------|--------------------------------------------------|-----------------|------------|-----------|
| 203 | Frick Middle School | Grant match for 2013-2014 Restorative Justice Services | 8/26/2013 | 6/12/2014 | Oakland Schools Foundation | \$5,000.00 | 9/4/13 | 4184 |
| | | | | | | | | |
| Print Your Name: Brian Stanley | | | | | David Kakishiba President, Board of Education | | | |
| Signature: | | | | | | | | |
| Job Title: Executive Director | | | | | Gary Yee, Ed.D. Secretary, Board of Education | | | |
| Date: 8.28.2013 | | | | | | | | |
| Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: | | | | | | | | |

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



OAKLAND SCHOOLS FOUNDATION

4184

Check Date: 9/4/2013 Payee/ID: OUSD / 1012

Check Amount: \$5,000.00

Date: 9/4/2013
Memo: Donation - restorative justice
FRICK MIDDLE SCHOOL

Invoice # OUSD090413
Amount 5,000.00

Payer: Oakland Schools Foundation

TO REORDER CHECKS PLEASE CALL PRINT E-Z AT 845-782-5832 OR VISIT US AT WWW.PRINTE-Z.COM

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

OAKLAND SCHOOLS FOUNDATION
P.O. BOX 27148
OAKLAND, CA 94602
(510) 842-3461 (office) (510) 225-3350 (fax)
www.oaklandschoolsfoundation.org

TORREY PINES BANK
1337 GRAND AVENUE
OAKLAND, CA 94610

90-4446/1211

4184

DATE

004184

CHECK AMOUNT

9/4/2013

\$5,000.00

Five Thousand exactly*****

PAY

TO THE ORDER OF OUSD
1025 Second Ave.
Oakland, CA 94606-2212



⑈004184⑈ ⑆12114463⑆ 2800214171⑈





September 3, 2013

Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606-2212

To Whom It May Concern,

Please apply the donation check in the amount of \$5,000 to Frick Middle School for the purposes of supporting Restorative Justice Services.

If you have any questions, please contact me at (510) 342-8461.

Thank you,

Brian Stanley
Executive Director



Excellence for All Students
Support Oakland Public Schools

Debra S.



OAKLAND UNIFIED SCHOOL DISTRICT

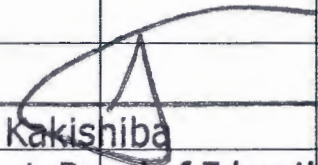
Community Schools, Thriving Students

OUSD Donation Form

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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. |
|----------|---------------|--------------------|------------|----------|--------|-----------------|------------|-----------|
| 114 | Global Family | Fundraising | | | Target | \$101.85 | 08/26/13 | 2463644 |
| | | | | | | | | |
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 David Kakishiba
 President, Board of Education

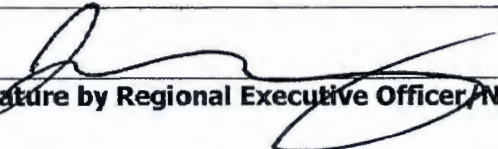
Print Your Name: Catherine McLane, Principal


Signature: *Catherine McLane*

Job Title: Principal

Date: 9/24/13

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





 Gary Yee, Ed.D.
 Secretary, Board of Education

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

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 ONE AND 85/100 DOLLARS

take charge of education

2463644

82-164
1021

CHECK NO.

| DATE | AMOUNT |
|------------|-----------|
| 08/26/2013 | *\$101.85 |

VOID AFTER 7 MONTHS

Pay to the
order of

JEFFERSON ELEMENTARY SCHOOL

usbank. 33872

Aspen, Colorado 81051

Chairman, President and CEO, Target Corporation

⑈ 2463644 ⑈ ⑆ 102101645 ⑆ 126400037738 ⑈



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. |
|----------|--------------------------|--------------------|------------|----------|-------------------|-----------------|------------|-----------|
| 114 | Global Family Elementary | Fundraising | | | Wonco Distributor | \$142.70 | 5/28/2013 | 3969 |
| 114 | Global Family | Fundraising | | | Wonco Distributor | \$53.70 | 10/22/12 | 3936 |
| 114 | Global Family | Fundraising | | | Wonco Distributor | \$20.85 | 11/28/2011 | 3884 |
| 114 | Global Family | Fundraising | | | Wonco Distributor | \$49.65 | 6/12/11 | 3866 |

Print Your Name: Catherine McLane, Principal

Signature: *Catherine McLane*

Job Title: Principal

[Signature]
 David Kakishiba
 President, Board of Education

Date: 9/24/13 *[Signature]*

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

[Signature]
 Gary Yee, Ed.D.
 Secretary, Board of Education

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

WONCO DISTRIBUTOR

5023 Winsford Ct
Newark, CA 94560

3969

5.28 20 13

11-4288/1210

PAY TO THE
ORDER OF

Global Family @ Jefferson Elementary School

\$ 142 ⁷⁰/₁₀₀

One Hundred Forty Two & ⁷⁰/₁₀₀

DOLLARS



WELLS FARGO BANK

FOR Replaces Checks 3928, 3836, 3946

75.45 ⁷⁰/₁₀₀

Jack D McVay

MP

⑈003969⑈ ⑆121042882⑆ 0108041682⑈

WONCO DISTRIBUTOR

5023 Winsford Ct
Newark, CA 94560

3936

10.22 20 12

11-4288/1210

PAY TO THE
ORDER OF

Global Family @ Jefferson Elementary

\$ 53 ⁷⁰/₁₀₀

Fifty Three & ⁷⁰/₁₀₀

DOLLARS



WELLS FARGO BANK

FOR _____

Jack D McVay

MP

⑈003936⑈ ⑆121042882⑆ 0108041682⑈

WONCO DISTRIBUTOR

5023 Winsford Ct
Newark, CA 94560

3866

6.12 20 11

11-4288/1210

PAY TO THE
ORDER OF

Global Family @ Jefferson Elementary

\$ 49 ⁶⁵/₁₀₀

Forty Nine & ⁶⁵/₁₀₀

DOLLARS



WELLS FARGO BANK

FOR _____

Jack D McVay

MP

⑈003866⑈ ⑆121042882⑆ 0108041682⑈

WONCO DISTRIBUTOR

5023 Winsford Ct
Newark, CA 94560

3884

11-4288/1210

11-28 2011

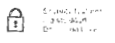
PAY TO THE
ORDER OF

Global Family & Jefferson Elementary

\$ 20 ⁵⁵/₁₀₀

Twenty & ⁵⁵/₁₀₀

DOLLARS



WELLS FARGO BANK

FOR _____

Paul D. Melting

MP

⑈003884⑈ ⑆121042882⑆ 0108041682⑈

Deliver



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CRO11094



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. |
|----------|--------------|--------------------------------------------|------------|----------|---------------|-----------------|------------|-----------|
| 122 | Grass Valley | Additional Support <small>staff</small> | 10/2013 | 4/2014 | Private Donor | 4525.82 | 9/30/13 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

David Kakishiba
President, Board of Education

Print Your Name: Brandee Stewart

Signature: *Brandee Stewart*

Job Title: Principal

Date: 11/12/13

Gary Yee, Ed.D.
Secretary, Board of Education

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

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

Office AU # 11-24
1210(8)

CASHIER'S CHECK

SERIAL #: 0012101565
ACCOUNT#: 4861-511475

Purchaser: THURGOOD MARSHALL ELEMENTRY PT
Purchaser Account: 7243717498
Operator I.D.: cu001568 cu001568

PAY TO THE ORDER OF ***GRASS VALLEY ELEMENTARY SCHOOL***

September 30, 2013

Four thousand five hundred twenty-five dollars and 82 cents

\$4,525.82

WELLS FARGO BANK, N.A.
1298 E 14TH ST
SAN LEANDRO, CA 94577
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER—IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 4,525.82

NON-NEGOTIABLE

Purchaser Copy

B004 M4203 13017145

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0000121 11-24
Office AU # 1210(8)

CASHIER'S CHECK

0012101565

Operator I.D.: cu001568 cu001568

PAY TO THE ORDER OF ***GRASS VALLEY ELEMENTARY SCHOOL***

September 30, 2013

Four thousand five hundred twenty-five dollars and 82 cents

\$4,525.82

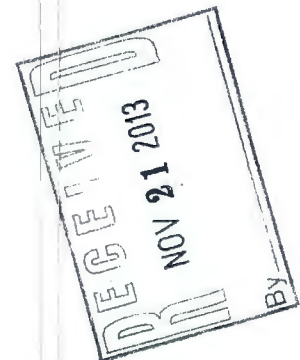
WELLS FARGO BANK, N.A.
1298 E 14TH ST
SAN LEANDRO, CA 94577
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 4,525.82

Richard Henry
CONTROLLER

⑈0012101565⑈ ⑆121000248⑆4861 511475⑈

Security Features Included. Details on Back.





OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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. |
|----------|-------------|--------------------|------------|----------|---------------|---------------------|------------|-----------|
| 191 | Hillcrest | Stip Sub | 9/2013 | 6/2014 | Hillcrest PTA | \$4999.00 4900.- | Sept. 2013 | #1011 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

David Kakishiba
President, Board of Education

Print Your Name: Jason Hines

Signature: [Signature]

Job Title: Principal

Date: September 23, 2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature] 9/27/13

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

\$24,500.00

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

1011

11-8166/3210
126

HILLCREST SCHOOL PTA
30 MARGUERITE DR.
OAKLAND, CA 94618

6/30/2013

PAY TO THE ORDER OF **Oakland Unified School District**

\$ ****4,900.00**

Four Thousand Nine Hundred and 00/100***** DOLLARS

Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606-2212

VOID AFTER 90 DAYS

MEMO
STIP Sub



AUTHORIZED SIGNATURE **MP**

⑈001011⑈ ⑆321081669⑆ 80001282632⑈

HILLCREST SCHOOL PTA

1011

Oakland Unified School District
710 · CURRICULUM SUPPORT:716 · PE STIP Sub

6/30/2013

4,900.00

FR Payables Checkin STIP Sub

4,900.00

DS



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

2

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. |
|----------|-------------|--------------------|------------|----------|---------------|------------------------------|------------|-----------|
| 127 | Hillcrest | Stip Sub | 9/2013 | 6/2014 | Hillcrest PTA | \$4444.00 4900 | Sept. 2013 | #1014 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |


David Kakishiba
President, Board of Education

Print Your Name: Jessica Hines

Signature: 

Job Title: Principal

Date: September 25, 2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  9/27/13

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

HILLCREST SCHOOL PTA
30 MARGUERITE DR.
OAKLAND, CA 94618

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

1017
11-8166/3210
126

6/30/2013


PAY TO THE ORDER OF Oakland Unified School District

\$ **4,900.00

Four Thousand Nine Hundred and 00/100***** DOLLARS

Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606-2212

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

MEMO
STIP Sub

⑈001014⑈ ⑆321081669⑆ 80001282632⑈

HILLCREST SCHOOL PTA

1014

Oakland Unified School District
710 CURRICULUM SUPPORT:716 PE STIP Sub

6/30/2013

4,900.00

FR Payables Checkin STIP Sub

4,900.00

DS

3



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.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|-------------|--------------------|------------|----------|---------------|------------------------------|------------|-----------|
| 121 | Hillcrest | Stip Sub | 9/2013 | 6/2014 | Hillcrest PTA | \$4444.00 4900 | Sept. 2013 | #1013 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

David Kakishiba
President, Board of Education

Print Your Name: Lissa Hines

Signature: *[Handwritten Signature]*

Job Title: Principal

Date: September 23, 2015

Gary Yee, Ed.D.
Secretary, Board of Education

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

[Handwritten Signature] 9/27/15

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

HILLCREST SCHOOL PTA
30 MARGUERITE DR.
OAKLAND, CA 94618

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

1013

11-8166/3210
126

6/30/2013

PAY TO THE ORDER OF Oakland Unified School District



\$ **4,900.00

Four Thousand Nine Hundred and 00/100***** DOLLARS

Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606-2212

VOID AFTER 90 DAYS

MEMO
STIP Sub



AUTHORIZED SIGNATURE

⑈001013⑈ ⑆321081669⑆ 80001282632⑈

HILLCREST SCHOOL PTA

1013

Oakland Unified School District
710 · CURRICULUM SUPPORT:716 · PE STIP Sub

6/30/2013

4,900.00

FR Payables Checkin STIP Sub

4,900.00

DS



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY 4

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. |
|----------|-------------|--------------------|------------|----------|---------------|------------------------------|------------|-----------|
| 121 | Hillcrest | Strip Sub | 9/2013 | 6/2014 | Hillcrest PTA | \$4000.00 4050 | Sep. 2013 | #1012 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

David Kakishiba
President, Board of Education

Print Your Name: Lissa Hines

Signature:

Job Title: Principal

Date: September 23, 2015

Gary Yee, Ed.D.
Secretary, Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature] 9/27/15

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

HILLCREST SCHOOL PTA
30 MARGUERITE DR.
OAKLAND, CA 94618

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

1012

11-8166/3210
126

6/30/2013

PAY TO THE ORDER OF Oakland Unified School District

\$ **4,900.00

Four Thousand Nine Hundred and 00/100***** DOLLARS

Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606-2212

VOID AFTER 90 DAYS

MEMO
STIP Sub



AUTHORIZED SIGNATURE

⑈001012⑈ ⑆321081669⑆ 80001282632⑈

HILLCREST SCHOOL PTA

1012

Oakland Unified School District
710 · CURRICULUM SUPPORT:716 · PE STIP Sub

6/30/2013

4,900.00

FR Payables Checkin STIP Sub

4,900.00

DS



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

5

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. |
|----------|-------------|--------------------|------------|----------|---------------|---------------------------------|------------|-----------|
| 27 | Hillcrest | Stip Sub | 9/2013 | 6/2014 | Hillcrest PTA | \$4444.00 4900.00 | Sept. 2013 | #1015 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

David Kakishiba
President, Board of Education

Print Your Name: Lissa Hines

Signature: [Signature]

Job Title: Principal

Date: September 23, 2013

[Signature]
Gary Yee, Ed.D.
Secretary, Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officers: [Signature] 9/27/13

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

HILLCREST SCHOOL PTA
30 MARGUERITE DR.
OAKLAND, CA 94618

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

1015

11-8166/3210
126

6/30/2013

PAY TO THE ORDER OF Oakland Unified School District

\$ **4,900.00

Four Thousand Nine Hundred and 00/100***** DOLLARS

Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606-2212

VOID AFTER 90 DAYS

MEMO
STIP Sub




AUTHORIZED SIGNATURE

⑈001015⑈ ⑆321081669⑆ 80001282632⑈

HILLCREST SCHOOL PTA

1015

Oakland Unified School District
710 · CURRICULUM SUPPORT:716 · PE STIP Sub

6/30/2013

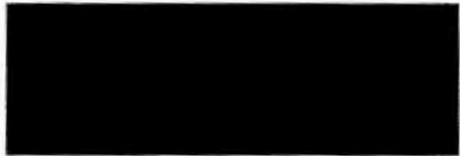
4,900.00

FR Payables Checkin STIP Sub

4,900.00

DS

 **COPY**




OUSD Donation Form

RECEIVED
NOV 26 2013

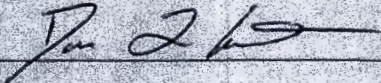
Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive 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. |
|----------|-------------------|-----------------------------------|------------|----------|---------------|-----------------|------------|-----------|
| 171 | Kaiser Elementary | Stipend (school help in a survey) | 8/26/13 | 6/13/14 | Mills College | \$750.00 | 10/25/13 | 207339 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |


David Kakishiba
President, Board of Education

Print Your Name:
Darren L. Avent

Signature: 


Gary Yee, Ed.D.
Secretary, Board of Education

Job Title:
Principal

Date: 11/4/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  11/20/13

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

RECEIVED
NOV 26 2013
By _____

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER

BANK OF THE WEST

MILLS

CHECK NO 207339

Mills College
5000 MacArthur Blvd.
Oakland, CA 94613-1301

90-78/1211

Date 10/25/13

00207339

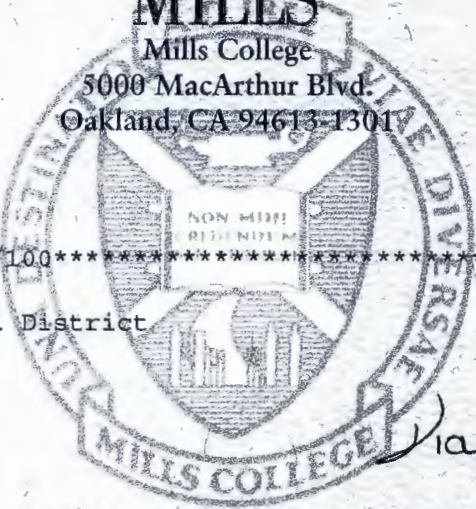
Amount *****750.00

Seven Hundred Fifty & 00/100*****

PAY TO THE ORDER OF
Oakland Unified School District
25 South Hill Court
Oakland CA 94618

VOID AFTER 180 DAYS

Yammi D. Jackson



U.S. PATENT NOS. 4,227,020, 4,316,180

ORIGINAL CHECK HAS A WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

⑈ 207339⑈ ⑆ 121100782⑆ 756001954⑈

Dilore 2



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

2010763

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. |
|----------|----------------------|------------------------------------------|------------|-----------|--------------------------------------------------|-----------------|------------|-----------|
| 908 | Library Services LCI | Books for Reading Is Fundamental Program | 7/1/2013 | 6/30/2014 | Anna E Moran-Sadowy | \$20 | 6/26/2013 | 1548 |
| | | | | | | | | |
| | | | | | David Kakishiba President, Board of Education | | | |
| | | | | | | | | |

Print Your Name:

Ann Gallagher

Signature:

Ann Gallagher

Job Title:

District Librarian / RIF Coordinator

Date:

9/11/2013

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

[Signature]

Gary Yee, Ed.D.
Secretary, Board of Education

601110045-8699



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

Oakland Unified School District



DISTRICT LIBRARY SERVICES

Ann Mayo Gallagher, District Librarian

Laihong Tang, Program Assistant

4551 Steele Street Oakland, Ca. 94619

Phone: (510) 336-7501

Fax: (510) 482-6780

E-Mail: ann.gallagher@ousd.k12.ca.us

To: Lito Catolos
From: Ann Gallagher
Re: Donation for District Reading Is Fundamental program
Date: September 11, 2013

Dear Lito,

Please find enclosed a check and paperwork for the donation of \$20 to the District Reading Is Fundamental Program which should be deposited in Account # 9091548201—4310.

Thank you.

Sincerely yours,

Ann Gallagher
District RIF Coordinator

ANNA E MORAN-SADOWY
3550 PACIFIC AVE APT 508
LIVERMORE CA 94550-4879

1548

11-35/1210 CA
70013

June 26, 2013
Date

*Pay to the
Order of*

RIF OBSD

\$ 20.00

Twenty and no cents

Dollars

Security Features. Details on Back.

Bank of America 

ACH R/T 121000358

For

Anna Moran-Sadowy

MP

⑆ 21000358⑆ 000013770889⑆ 1548



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OUSD Donation Form

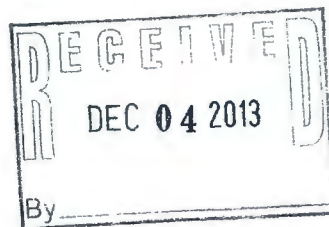
Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive 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. |
|-----------------------------------------------------------------------------------------------|--------------------|---------------------------------|------------|----------|---------------------------------------|-----------------|------------|-----------|
| 909 | Science Department | Garden Education Hoover | 10/4/13 | 6/30/14 | Brian Burt | 1,000.00 | 10/4/2013 | 2109 |
| | | Please deposit to 9099825202 | | | | | | |
| | | | | | <i>[Signature]</i> David Kakishiba | | | |
| Print Your Name: | | | | | President, Board of Education | | | |
| Caleb Cheung | | | | | | | | |
| Signature: | | | | | <i>[Signature]</i> | | | |
| Job Title: | | | | | Gary Yee, Ed.D. | | | |
| Manager of Science Department | | | | | Secretary, Board of Education | | | |
| Date: 11/13/2013 | | | | | | | | |
| Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: | | | | | | | | |
| <i>[Signature]</i> | | | | | 11/21/13 | | | |

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

8/2010 OUSD Grants Management Services



2109

11-4288-05
1210
0085205064

Date 10/4/13

BRIAN BURT
116 LIBERTY ST. 415-643-1122
SAN FRANCISCO, CA 94110-2218

Pay to the Order of: Oakland Unified School District - Science Dept \$ 1000

One Thousand dollars and 00/100 Dollars



Wells Fargo Bank
www.wellsfargo.com

MEMO: DONATION
Garden Education Hoover

⑆ 12104 288 210065 205064 ⑆ 2109

Dillon S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CTO 11228

COPY

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. |
|----------|--------------------|--------------------------|------------|----------|---------------------------------|------------------|------------|------------|
| 909 | Science Department | Tools of Science T-shirt | 12/5/13 | na | Samifa Huemmer/Nicholas Huemmer | 15.00 | 9/30/2013 | 204 |
| 909 | Science Department | Science Department | 12/5/13 | na | Clorox | 40.00 | 11/19/2013 | 0032401612 |
| 909 | Science Department | Science Department | 12/5/13 | na | Clorox | 140.00 | 11/19/2013 | 0032401611 |
| | | | | | | <i>\$ 195.00</i> | | |
| | | | | | <i>Total</i> | | | |

Print Your Name:

Caleb Cheung

Signature:

David Kakishiba

President, Board of Education

Job Title:

Manager of Science Department

Date: 12/05/2013

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

Gary Yee
Gary Yee, Ed.D.
Secretary, Board of Education

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

SAMIRA HUEMMER 10-11
NICHOLAS J. HUEMMER 10-11
717 MULFORD ST., UNIT 3E
EVANSTON, IL 60202-6104

2-1979
710

204

DATE 9/30/13

PAY TO THE ORDER OF

Oakland Unified School District \$ 15.00
fifteen and 0/100

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO

Tods of Science T-Shirt *[Signature]*

⑆071000013⑆

997508932⑆0204

0000324 11-24
Office AU # 1210(8)

CASHIER'S CHECK

0032401612

Operator I.D.: cu120020

November 19, 2013

PAY TO THE ORDER OF ***OAKLAND UNIFIED SCHOOL DISTRICT-SCIENCE***

Forty dollars and no cents

\$40.00

WELLS FARGO BANK, N.A.
4767 HOPYARD RD
PLEASANTON, CA 94588
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 40.00

Richard Levy
CONTROLLER

⑆0032401612⑆ ⑆121000248⑆4861 511442⑆

0000324 11-24
Office AU # 1210(8)

CASHIER'S CHECK

0032401611

Operator I.D.: cu120020

November 19, 2013

PAY TO THE ORDER OF ***OAKLAND UNIFIED SCHOOL DISTRICT***

One hundred forty dollars and no cents

\$140.00

WELLS FARGO BANK, N.A.
4767 HOPYARD RD
PLEASANTON, CA 94588
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 140.00

Richard Levy
CONTROLLER

⑆0032401611⑆ ⑆121000248⑆4861 511442⑆

SAMIRA W. JENNIFER 10-11
FRANCIS J. JENNIFER 10-11
717 WULFORD ST., UNIT 3E
EVANSTON, IL 60202-6104

979
216

204

Handwritten notes and signatures

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

Handwritten signature and notes

⑆071000013⑆

99750893210204

0000324 11-24
Office AU # 1210(8)

CASHIER'S CHECK

0032401612

Operator I.D.: cu120020

November 19, 2013

PAY TO THE ORDER OF ***OAKLAND UNIFIED SCHOOL DISTRICT-SCIENCE***

Forty dollars and no cents

***\$40.00**

WELLS FARGO BANK, N.A.
4767 HOPYARD RD
PLEASANTON, CA 94588
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 40.00

Richard Levy
CONTROLLER

⑆0032401612⑆ ⑆121000248⑆4861 511442⑆

0000324 11-24
Office AU # 1210(8)

CASHIER'S CHECK

0032401611

Operator I.D.: cu120020

November 19, 2013

PAY TO THE ORDER OF ***OAKLAND UNIFIED SCHOOL DISTRICT***

One hundred forty dollars and no cents

***\$140.00**

WELLS FARGO BANK, N.A.
4767 HOPYARD RD
PLEASANTON, CA 94588
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 140.00

Richard Levy
CONTROLLER

⑆0032401611⑆ ⑆121000248⑆4861 511442⑆



November 19, 2013

Dear Clorox Silent Auction Participant,

We deeply appreciate your participation in the 2nd Annual Clorox Science Education Silent Auction, held here at the Clorox Pleasanton Campus this past August. Our employees were deeply impressed by your organizations and were encouraged to think about how they can contribute to their communities.

While you were here, you may have noticed that we were also holding a bake-sale. To thank you for all of your help, we would like to divide our earnings amongst all of our Silent Auction participants. We raised a total of \$200. Please accept this small donation of \$40 as a very small token of our appreciation for your participation and what you do for our communities.

We look forward to a continued partnership with your groups!

Thank you,

Tara Gomez, Ph.D.

Clorox Science Education, Fundraising Chair
Global Stewardship, The Clorox Company
4900 Johnson Drive, Pleasanton, CA 94588
925-368-9020



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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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: 133, Lincoln School, Student field trip, 8/16/2013, 6/30/2014, Philanthropic Ventures Foundation, 1000, 8/16/2013, 43020. Includes signature of David Kakishiba, President, Board of Education.

Print Your Name: Ivanna Huthman

Signature: [Handwritten Signature]

Job Title: Principal

Date: 9/6/2013

Gary Yee, Ed.D. Secretary, Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Handwritten Signature] 10/3/13

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



Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

September 6, 2013

TO: Sondra Aguilera
Network Executive Officer

FROM: Ivanna Huthman, Principal
Lincoln School

RE: Donation Check

Lincoln Elementary School has received a Philanthropic Ventures check in the amount of \$1000.00 for school field trip. Please deposit check into the Lincoln School Philanthropic Ventures account: 1331135101-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 43020 (\$1000.00)

Excursion Grants Program

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

August 15, 2013

Ms. Allison McGuirk
Lincoln Elementary
225 11th Street
Oakland, CA 94607

Dear Ms. McGuirk,

I am pleased to enclose our check for \$1,000 made payable to Lincoln Elementary to go towards a trip to Sacramento to visit the California Railroad Museum on Amtrak for 130 first grade students, as described in your request received 8/14/2013.

In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. We ask that in your acknowledgement of thanks you mention the donor, **The Geballe Family**. Your report is critical to sustaining the Geballe Excursion Grant Program, and is passed on to the Program donor.

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

Please sign below and fax or send a copy of this letter as a receipt for our files. We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ms. Dawn Hawk
Program Officer

*Thank you so much for
choosing our students as
recipients of the
Geballe Family Grant
Allison McGuirk*

43020

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank

Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

8/16/2013

PAY TO THE
ORDER OF

Lincoln Elementary School - Oakland unified School District

\$ **1,000.00

One Thousand and 00/100*****

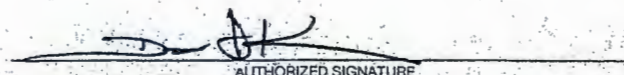
DOLLARS

Allison McGuirk
Lincoln Elementary School - Oakland

225 11th St
Oakland, CA 94607

MEMO

trip to California Railroad Museum


AUTHORIZED SIGNATURE

Security features. Details on back.

⑈043020⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

Dilera S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

copy

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. |
|----------|----------------|--------------------|------------|-----------|--------------------------------------------------|-----------------|------------|-----------|
| 133 | Lincoln School | Student supplies | 9/11/2013 | 6/30/2014 | Gary Walker | 500.00 | 9/11/2013 | 123 |
| 133 | Lincoln School | Student supplies | 9/4/2013 | 6/30/2014 | Escip | 6.93 | 9/4/2013 | 94024 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | David Kakishiba President, Board of Education | | | |

Print Your Name: Maureen Hartney

Signature:

Maureen Hartney

Job Title: Acting Principal

Gary Yeo
Gary Yeo, Ed.D.
Secretary, Board of Education

Date: 9/30/2013

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

Schaefer 10/11/13

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



OAKLAND UNIFIED
SCHOOL DISTRICT

expect Success

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

September 30, 2013

TO: Sondra Aguilera
 Network Executive Officer

FROM: Maureen Hartney, Acting Principal
 Lincoln School

RE: Donation Check

Lincoln Elementary School has received two donation check in the amount of \$506.93 for school supplies . Please deposit checks into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 123 (\$500.00)
2. Check No. 94024 (\$6.93)



eScrip

1810 GATEWAY DR., SUITE 380
SAN MATEO, CA 94404
(800) 700-5655

BANK OF AMERICA
PALO ALTO COMMERCIAL BANKING
530 LYTON AVE.
PALO ALTO, CA
11-35-1210

Check No:
94024

Date: 09/04/13

Pay Amount: \$6.93

***** SIX AND 93/100 *****

PAY TO THE
ORDER OF



Lincoln Elementary School /ousd 00002200
ATTN: Finance Office.
225 11th Street
Oakland, CA 94607-4409

DOLLARS

Scott Chen

⑈0000094024⑈ ⑆121000358⑆ 14932005434⑈

250002488914

GARY WALKER
580 E PENNSYLVANIA ST
BOISE, ID 83706-4430

123

92-379/1241 3516
6452625210

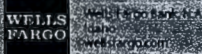
9/11/13 Date

RECEIVED SEP 16 2013

Pay to the
Order of

Lincoln Elementary /ousd \$ 500-

Five hundred + 00/100 Dollars



For donation library sports Gary Walker

⑆124103799⑆ 6452625210⑈ 00123

Thank You for Your Participation in the Fall 2012 Safeway 10% Goes Back to Schools Program!

To date the Safeway 10% Goes Back to Schools Program has generated more than **\$24 million** in contributions to schools nationwide.

A special thanks to the participating manufacturers and the Safeway family of stores in making this program possible.

This year the program runs from **August 14th through September 10th**. Visit backtoschools.escrip.com for details.

Thank you.
eScrip

Subra S



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

copy

OUSD Donation Form

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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. |
|----------|----------------|--------------------|------------|-----------|-----------------------------------|-----------------|------------|-----------|
| 133 | Lincoln School | Student field trip | 9/23/2013 | 6/30/2014 | Philanthropic Ventures Foundation | 500 | 9/23/2013 | 43312 |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |

David Kakishiba
President, Board of Education

Print Your Name: Maureen Hartney

Signature:

Job Title: Acting Principal

Gary Yee, Ed.D.
Secretary, Board of Education

Date: 9/30/2013

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

10/11/13

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



Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

September 30, 2013

TO: Sondra Aguilera
Network Executive Officer

FROM: Maureen Hartney, Acting Principal
Lincoln School

RE: Donation Check

Lincoln Elementary School has received a Philanthropic Ventures check in the amount of \$500.00 for school field trip. Please deposit check into the Lincoln School Philanthropic Ventures account: 1331135101-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 43312 (\$500.00)

Visiting Artist in the Classroom

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

September 23, 2013

Ms. Allison McGuirk
Lincoln Elementary School - Oakland
225 11th St
Oakland CA 94607

Dear Ms. McGuirk,

I am pleased to enclose our check for \$500 made payable to Lincoln Elementary School - Oakland to go towards hands-on art lessons provided by MOCHA, in which the 1st grade students learn about etching a print block and working with clay, as described in your request received 9/13/2013.

In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. We ask that in your acknowledgement of thanks you mention the donor, **The Geballe Family**. Your report is critical to sustaining the Artist in the Classroom Program, and is passed on to the Program donor.

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ms. Dawn Hawk
Program Officer



Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

Artist in the Classroom Grant School Year 2103-2014

Submitted by: Allison McGuirk

Grade: First Grade at Lincoln Elementary

Amount requested: \$500.00

Project Description: With the generous art grant, my students will have the unique opportunity to have three different hands-on art experiences provided through MOCHA. Students will learn about etching a print block, and making multiple copies of art. They will also view and discuss examples of block prints using different block types from different cultures. The second experience will be learning about clay sculpture and discussing the difference between two and three dimensional shapes and discovering the relationship between circles and spheres, squares and cubes, and triangles and cones. The third lesson will be on creating portraits. Students will view and discuss examples of portraits, learn shape vocabulary and categories, and create a self-portrait collage.

Art lesson provided by: MOCHA in Oakland

Katy Schwager, Program Assistant
1625 Clay Street, Oakland, 94612
510-465-8770

Number of instructional hours: 4.5 hours, Each lesson will be 1.5 hours long.

Number of Students will benefit: 27

Cost per lesson: 3 lessons @ \$175 each = \$525

Thank you very much in advance for your time and for considering us as one of your Artist in the Classroom grant recipients.

Sincerely yours,

Ivanna Huthman
Interim Principal

Sincerely yours,

Allison McGuirk
allison.mcguirk@ousd.k12.ca.us
(cell) 1-925-285-0976

43312

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scottyvalley Bank

Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

9/23/2013

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

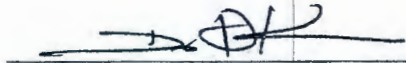
\$ **500.00

Five Hundred and 00/100*****

DOLLARS

Allison McGuirk
Lincoln Elementary School - Oakland

MEMO 225 11th St
Oakland, CA 94607
art lessons from MOCHA



AUTHORIZED SIGNATURE

⑈043312⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

Security features. Details on back.



D. H. 3-



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.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|----------------|--------------------|------------|-----------|------------------|-----------------|------------|-----------|
| 133 | Lincoln School | Student supplies | 7/1/2013 | 6/30/2014 | PG&E Corporation | 150.00 | 7/1/2013 | 50397 |
| 133 | Lincoln School | Student supplies | 7/22/2013 | 6/30/2014 | PG&E Corporation | 62.50 | 7/22/2013 | 52233 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

David Kakishiba
President, Board of Education

Print Your Name: Ivanna Huthman

Signature: *Ivanna Huthman*

Job Title: Principal

Gary Yee, Ed.D.
Secretary, Board of Education

600 111 0045-8699

Date: 9/6/2013

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

John D 10/3/13

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



OAKLAND UNIFIED
SCHOOL DISTRICT

expect **Success**

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

September 6, 2013

TO: Sondra Aguilera
Network Executive Officer

FROM: John Melvin, Principal
Lincoln School

RE: Donation Check

Lincoln Elementary School has received two donation check in the amount of \$212.50 for school supplies . Please deposit checks into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 50397 (\$150.00)
2. Check No. 52233 (\$62.50)

PG & E CORPORATION FOUNDATION

P.O. BOX 7586
PRINCETON, NJ 08543-7586
PH# 1-888-973-4438



55-33-212

Date: 07/22/2013 Amount:\$62.50

PAY
TO THE
ORDER
OF

Sixty-Two Dollars and Fifty Cents

LINCOLN ELEMENTARY SCHOOL / OUSD

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

Mr. John Melvin
Principal
Lincoln Elementary School
225 11th Street
Oakland, CA 94607 United States

⑈052233⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

52233

PG&E Corporation Foundation Matching Gifts Program 07/22/2013

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please login to your account at our website at <https://www.easymatch.com/PGE/agency>.

Your account number is: 36978
Your username is: 7238
And your password is: 55991482

You will be required to change your password, and you will have the opportunity to update your organization's information profile.

Once logged in, to view details of the check, please click Account History, then Payment History, and enter this check number in the first box under "Check Number Range".

Are you someone other than the person that this letter was addressed to? If so, then please login using the information above and then change the contact information to your information as follows:

STEP 1: Login using the Account Number, User ID and Initial Password described above.

STEP 2: Change the password and change the applicable contact information to your own.

STEP 3: If appropriate, please remove the names of any staff member who no longer work for your organization.

FRONTIER

PG & E CORPORATION FOUNDATION

P.O. BOX 7586
PRINCETON, NJ 08543-7586
PH# 1-888-973-4438



55-33-212

Date: 07/01/2013 Amount:\$150.00

PAY
TO THE
ORDER
OF

One Hundred Fifty Dollars and No Cents

LINCOLN ELEMENTARY SCHOOL / 04USD

Mr. John Melvin
Principal
Lincoln Elementary School
225 11th Street
Oakland, CA 94607 United States

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.

⑈050397⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

50397

PG&E Corporation Foundation Matching Gifts Program 07/01/2013

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please login to your account at our website at <https://www.easymatch.com/PC-E/agency>.

Your account number is: 36978
Your username is: 7238
And your password is: 55991482

You will be required to change your password, and you will have the opportunity to update your organization's information profile.

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- STEP 1:** Login using the Account Number, User ID and Initial Password described above.
- STEP 2:** Change the password and change the applicable contact information to your own.
- STEP 3:** If appropriate, please remove the names of any staff member who no longer work for your organization.

Done \$

 **COPY**



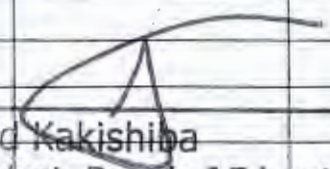
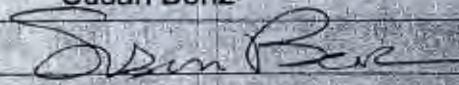
OAKLAND UNIFIED
SCHOOL DISTRICT

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.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|------------------------------------------------------------------------------------------------|-----------------|------------------------|------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|-----------|
| 909 | Linked Learning | ECCO Summer Internship | 7/1/13 | 9/30/13 | National Academy Foundation | 5,000.00 | 11/8/13 | 19133 |
| | | | | |  David Kakishiba President, Board of Education | | | |
| Print Your Name: Susan Benz | | | | | | | | |
| Signature:  | | | | | | | | |
| Job Title: Manager | | | | | | | | |
| Date: 12/3/2013 | | | | | | | | |
| Gary Yee, Ed.D. Secretary, Board of Education | | | | | | | | |
| Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: | | | | | | | | |

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

19133

NATIONAL ACADEMY FOUNDATION

| Vendor ID | Name | Payment Number | Check Date | Document Number | |
|--------------------|---------------------------------|----------------|-------------|-----------------|-----------------|
| OAKLAND UNIFIED | Oakland Unified School District | 41400 | 11/8/2013 | 19133 | |
| Our Voucher Number | Date | Amount | Amount Paid | Discount | Net Amount Paid |
| INTERNSHIP PROG.2C | 9/30/2013 | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 |

| | | | |
|------------|------------|--------|------------|
| \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 |
|------------|------------|--------|------------|

19133

NATIONAL ACADEMY FOUNDATION

218 W. 40TH ST., 5TH FL.
NEW YORK, NY 10018



JPMorgan Chase Bank, N.A.
Syracuse, New York
50-937-213



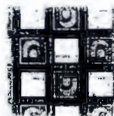
DATE
11/8/2013

AMOUNT
\$5,000.00

Five Thousand Dollars And 00 Cents

THE
DER

Oakland Unified School District
College & Career Readiness Office
2607 Myrtle Street, Room 104
Oakland CA 94607



[Handwritten Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈019133⑈ ⑆021309379⑆

601849169⑈

D.S.

 **COPY**



**OAKLAND UNIFIED
SCHOOL DISTRICT**

Community Schools, Thriving Students

OUSD Donation Form

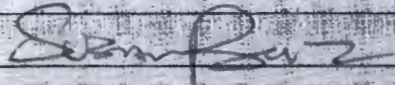
Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive 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.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|-----------------|---------------------|------------|----------|-----------------------------|-----------------|------------|-----------|
| 909 | Linked Learning | Student Internships | 7/1/13 | 6/30/14 | McCarthy Building Companies | \$1,038.28 | 11/6/13 | 658147 |
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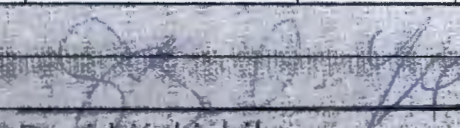

Gary Yee, Ed.D.
Secretary, Board of Education

Print Your Name: **Susan Benz**

Signature: 

Job Title: **Manager**

Date: **12/5/2013**

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 
David Kakishiba
President, Board of Education

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

8/2010 OUSD Grants Management Services

RECEIVED
DEC 09 2013
By _____

| SUPPLIER | CHECK NO. |
|----------|-----------|
| 20867 | 658147 |

| INVOICE NUMBER | INVOICE DATE | DESCRIPTION | GROSS AMOUNT | DISCOUNT | NET AMOUNT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|---------------|----------|------------|
| 000B | 10/16/2013 | Summer Intern OUSD | 1,038.28 | .00 | 1,038.28 |
| DETACH AND RETAIN THIS STATEMENT. THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED. | | | TOTALS | | |
| | | | 1,038.28 | .00 | 1,038.28 |

RECEIVED
 DEC 09 2013
 By _____

MCCARTHY

McCarthy Building Companies, Inc.
 1341 North Rock Hill Road
 St Louis, MO 63124

US Bank Memphis CD
 Commercial Bank

80-1789/815

CHECK DATE
 11/06/2013

CHECK NO
 658147

PAY

One Thousand Thirty-Eight Dollars And Twenty-Eight Cents

CHECK AMOUNT

\$1,038.28

TO THE ORDER OF



OAKLAND UNIFIED SCHOOL DISTRICT
 1025 SECOND AVENUE
 OAKLAND, CA 94606

David Dillon

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - THE REVERSE SIDE - AN ARTIFICIAL WATERMARK

⑈ 658147⑈ ⑆ 081517693⑆ 3500708825⑈

Let Dro



OAKLAND UNIFIED SCHOOL DISTRICT


Community Schools, Thriving Students



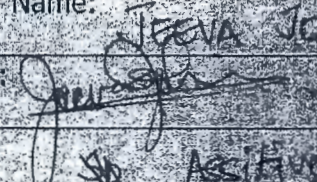
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Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|-----------------------------|-----------------------------------------------------------------|------------|----------|-------------------------------------------------------------------------------------|-----------------|------------|-----------|
| 975 | MARCUS FOSTER PEC office | GRANT OBTAINED FOR ASSISTIVE TECHNOLOGY AT/AAC Department | 10/18/13 | 12/17/13 | Philanthropic Ventures Foundation | \$500 | 10/18/13 | 43557 |
| | | | | |  | | | |
| | | | | | David Kakishiba President, Board of Education | | | |

Print Your Name: JEEVA JOHN, MS CCC SLP
 Secretary, Board of Education

Signature: 

Job Title: SP Assistive Technology / AAC Specialist & Speech Language Pathologist

Date: 11/19/13

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

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

Special Education Resource Grant

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

October 17, 2013

Ms. Jeeva Johns
Oakland Unified School District Special Education Department
2850 West Street
Oakland CA 94608


Dear Ms. Johns,

I am pleased to enclose our check for \$500 made payable to Oakland Unified School District Special Education Department to go towards an iPad for assessing the needs of severely and non-severely disabled students in the Oakland Unified School District, as described in your request received October 16, 2013.

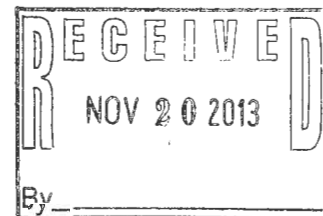
In receiving this grant, we ask that you report back to us exactly what was purchased with the money, and any comments or photographs you wish to share as to the impact of the grant. Your report is critical to sustaining the Special Education Resource Grants Program, and is passed on to the Program donor.

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ashley Murphy
Program Associate



The Special Education Resource Grants Program
is made possible through a grant from
The Thomas J. Long Foundation

43557

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scotty Valley Bank

Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

10/18/2013

PAY TO THE ORDER OF Oakland Unified School District Special Education Department

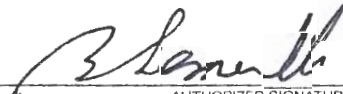
\$ **500.00

Five Hundred and 00/100*****

DOLLARS

Jeeva Johns
Oakland Unified School District Special

MEMO 2850 West Street
Oakland, CA 94608
iPad for assessing student needs



AUTHORIZED SIGNATURE

Security features. Details on back



⑈043557⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

Debra S.



OAKLAND UNIFIED SCHOOL DISTRICT

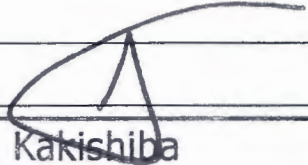
Community Schools, Thriving Students

OUSD Donation Form

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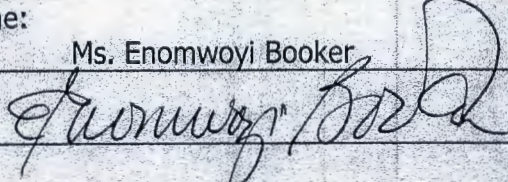
Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|------------------|--------------------|------------|-----------|-----------------------|-----------------|------------|------------|
| 183 | PLACE @ Prescott | Donation | 7/01/2013 | 7/01/2013 | Constance Cobb-Zunino | 500.00 | 7/01/2013 | 1105922788 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |




 David Kakishiba
 President, Board of Education

Print Your Name: Ms. Enomwoyi Booker

Signature:  _____

Job Title: Principal

Date: July 1, 2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  10/3/13

Gary Yee, Ed.D.
Secretary, Board of Education

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



Keep this receipt as a record of your purchase.

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

1105922788

07/01/2013

California

Remitter CONSTANCE COBB-ZUNINO

Pay To The Order Of PLACE @ PRESCOTT ELEMENTARY SCHOOL

\$ *****500.00 ***

Memo: _____

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.

PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

28211107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Remitter CONSTANCE COBB-ZUNINO

1105922788

91-2
1221

Date 07/01/2013

Pay: FIVE HUNDRED DOLLARS AND 00 CENTS

Pay To The Order Of PLACE @ PRESCOTT ELEMENTARY SCHOOL

\$ *****500.00 ***

Memo: _____

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N.A.
Phoenix, AZ



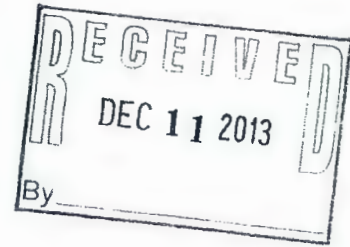
⑈ 1105922788⑈ ⑆ 122100024⑆ 806002234⑈

D. Vera S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



COPY

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. |
|----------|--------------------|----------------------------------------------------------------|------------|-----------|---------------------------------------|-----------------|------------|-----------|
| 309 | Ralph J. Bunche HS | Our school won the "Got Milk" Contest; the check is our reward | 11/7/2013 | 11/7/2013 | RL Public Relations & Marketing, Inc. | 3,000.00 | 11/11/13 | 15540 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Print Your Name: Betsye Steele 6011110045-8699

Signature:

Job Title: Principal

Date: 12/10/2013

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

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)
8/2010 OUSD Grants Management Services

15540

RL PUBLIC RELATIONS + MARKETING, INC.
11835 W. OLYMPIC BLVD., SUITE 1155 EAST
LOS ANGELES, CA 90064
(310) 473-4422



Seprveda-Jefferson
5541 Sepveda Blvd.
Culver City CA
310.247.2080

16-66-1220

11/11/2013

PAY TO THE ORDER OF Oakland Unified School District

\$*3,000.00

Three thousand and 00/100*****

DOLLARS

Oakland Unified School District
900 High Street
Oakland, CA 94601

MEMO

[Signature]
AUTHORIZED SIGNATURE

⑈0 15540⑈ ⑆ 2200066 1⑆ 05027⑈06776⑈

RL PUBLIC RELATIONS + MARKETING, INC.

15540

11/11/2013 Oakland Unified School District

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|---------------|-----------------|-------------|----------|
| 11/07/2013 | Bill | PC11/7/2013-2 | 3,000.00 | 3,000.00 | 3,000.00 |
| | | Check Amount | | | 3,000.00 |

RECEIVED
DEC 11 2013
BY=

Security features. Details on back.

DEBRA



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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. |
|--------------------------------------------------------------------------------------------------------------------|-------------|--------------------|------------|----------|--------------------------------------------------|------------------------------|------------|-----------|
| 941 | Supt Office | | | | PG&E Corp Foundation | 264.00 | 7/01/13 | 50453 |
| 941 | Supt Office | | | | PG&E Corp Foundation | 64.50 | 7/22/13 | 52682 |
| | | | | | | 64.50 \$328.50 | | |
| | | | | | David Kakishida President, Board of Education | | | |
| Print Your Name: Laura Goin | | | | | | | | |
| Signature: <i>Laura Goin</i> | | | | | | | | |
| Job Title: Senior Executive Assistant | | | | | | | | |
| Date: 09/3/13 | | | | | | | | |
| Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <i>Laura Goin</i> | | | | | | | | |

[Signature]
 Gary Yeo, Ed.D.
 Secretary, Board of Education
 6011110045-8699

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

PG & E CORPORATION FOUNDATION

P.O. BOX 7586
PRINCETON, NJ 08543-7586
PH# 1-888-973-4438



55-33-212

Date: 07/22/2013 Amount:\$64.50

PAY
TO THE
ORDER
OF

Sixty-Four Dollars and Fifty Cents
OAKLAND UNIFIED SCHOOL DISTRICT

Dr. Tony Smith
Superintendent
Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606 United States

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

⑈052682⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

PG&E Corporation Foundation Matching Gifts Program 07/22/2013

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please login to your account at our website at <https://www.easymatch.com/PGE/agency>.

Your account number is: 28190
Your username is: 8041
And your password is: 96282958

You will be required to change your password, and you will have the opportunity to update your organization's information profile.

Once logged in, to view details of the check, please click Account History, then Payment History, and enter this check number in the first box under "Check Number Range".

Are you someone other than the person that this letter was addressed to? If so, then please login using the information above and then change the contact information to your information as follows:

- STEP 1: Login using the Account Number, User ID and Initial Password described above.
- STEP 2: Change the password and change the applicable contact information to your own.
- STEP 3: If appropriate, please remove the names of any staff member who no longer work for your organization.

PG & E CORPORATION FOUNDATION

P.O. BOX 7586
PRINCETON, NJ 08543-7586
PH# 1-888-973-4438



55-33-212

Date: 07/01/2013 Amount:\$264.00

PAY TO THE ORDER OF
Two Hundred Sixty-Four Dollars and No Cents
OAKLAND UNIFIED SCHOOL DISTRICT

Dr. Tony Smith
Superintendent
Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606 United States

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

FD Details on back

⑈050453⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

PG&E Corporation Foundation Matching Gifts Program

07/01/2013

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please login to your account at our website at <https://www.easymatch.com/PGE/agency>.

Your account number is: 28190
Your username is: 8041
And your password is: 96282958

You will be required to change your password, and you will have the opportunity to update your organization's information profile.

Once logged in, to view details of the check, please click Account History, then Payment History, and enter this check number in the first box under "Check Number Range".

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- STEP 1: Login using the Account Number, User ID and Initial Password described above.
- STEP 2: Change the password and change the applicable contact information to your own.
- STEP 3: If appropriate, please remove the names of any staff member who no longer work for your organization.



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|-------------|--------------------|------------|----------|-------------------|-----------------|------------|-----------|
| 941 | Supt Office | | 7/1/13 | 6/30/14 | Kaiser Permanente | \$100.00 | 8/6/13 | 411907 |
| 941 | Supt Office | | 7/1/13 | 6/30/14 | Kaiser Permanente | \$80.00 | 8/14/13 | 42228 |
| 941 | Supt Office | | 7/1/13 | 6/30/14 | Kaiser Permanente | \$60.00 | 7/23/13 | 41240 |
| 941 | Supt Office | | 7/1/13 | 6/30/14 | Kaiser Permanente | \$80.00 | 7/23/13 | 41241 |
| | | | | | | | | |

Print Your Name:

Laura Goin

Signature:

Laura Goin

David Kakishiba

President, Board of Education

Job Title:

Senior Executive Assistant

Date:

10/3/13

Gary Yee, Ed.D.

Secretary, Board of Education

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

Laura Goin

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

KAISER PERMANENTE **thrive**
KAISER PERMANENTE COMMUNITY GIVING MATCHING GIFT PROGRAM

P.O. BOX 8319
 PRINCETON, NJ 08543-8319
 1-866-470-8016



55-33-212

411907

Date: 08/06/2013 Amount: \$100.00

PAY TO THE ORDER OF
 One Hundred Dollars and No Cents
 OAKLAND UNIFIED SCHOOL DISTRICT

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

Robert S. Faine

Development Director
 Oakland Unified School District
 1025 - 2nd Avenue
 Oakland, CA 94612 United States

Details on back.

⑈ 4 1 9 0 7 ⑈ ⑆ 0 2 1 2 0 0 3 3 9 ⑆ 3 8 1 0 0 5 3 0 8 8 6 6 ⑈

KAISER PERMANENTE COMMUNITY GIVING MATCHING GIFT PROGRAM

411907

Kaiser Permanente Community Giving Campaign 08/06/2013

| Date | Employee Name | Match Amount | Remarks |
|------------|--------------------------|--------------|-------------------|
| 09/24/2013 | Heather La Fone | \$100.00 | where needed most |
| | Total Number of Gifts: 1 | \$100.00 | |

This check represents the match disbursement of the employee pledge made during the annual Giving Campaign.

Received
 8/17/13

RECEIVED
 AUG 27 2013
 BY _____

42228

KAISER PERMANENTE thrive

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

P.O. BOX 8319
PRINCETON, NJ 08543-8319
1-866-470-8016



55-33-212

Date: 08/14/2013 Amount: \$80.00

PAY TO THE ORDER OF

Eighty Dollars and No Cents
OAKLAND UNIFIED SCHOOL DISTRICT

Development Director
Oakland Unified School District
1025 - 2nd Avenue
Oakland, CA 94612 United States

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

⑈042228⑈ ⑆021200339⑆ 003815157242⑈

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

42228

Kaiser Permanente Community Giving Campaign 08/14/2013

| Date | Employee Name | Amount | Remarks |
|------------|--------------------------|---------|-------------------|
| 06/30/2013 | La Fone, Heather | \$40.00 | where needed most |
| 06/30/2013 | La Fone, Heather | \$40.00 | where needed most |
| | Total Number of Gifts: 2 | \$80.00 | |

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

RECEIVED
SEP 03 2013
By _____



55-33-212

Date: 07/23/2013 Amount:\$80.00

KAISER PERMANENTE thrive

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

P.O. BOX 8319 PRINCETON, NJ 08543-8319 1-866-470-8016

PAY Eighty Dollars and No Cents TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

Development Director Oakland Unified School District 1025 - 2nd Avenue Oakland, CA 94612 United States

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

Handwritten signature: Bob & Jane

Details on back.

04 1 24 1 0 2 1 200339 0038 15 157 24 2

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

Kaiser Permanente Community Giving Campaign 07/23/2013

| Date | Employee Name | Amount | Remarks |
|--------------------------|-----------------|---------|-------------------|
| 06/30/2011 | Heather La Fore | \$60.00 | where needed most |
| 03/31/2011 | Heather La Fore | \$20.00 | where needed most |
| Total Number of Gifts: 2 | | \$80.00 | |

This check represents a reissue of a quarterly disbursement of employee funds made during our annual Giving Campaign.

Received stamp: 8/2/13

RECEIVED stamp: AUG 27 2013