

OAKLAND UNIFIED SCHOOL DISTRICT

PAYABLE AT
UNION BANK
 702-GOVERNMENT SERVICES
 ALAMEDA COUNTY
 350 CALIFORNIA STREET
 SAN FRANCISCO, CA 94104
 11-49/1210

REQUISITION & WARRANT NO

ALAMEDA COUNTY SCHOOLS BILL WARRANT

VOID SIX MONTHS FROM DATE OF ISSUE

ISSUE DATE

08/24/17

DISTRICT WARRANT NO.

50907141

SIX Thousand Dollars and ZERO Cents

*****6,000.00

The Treasurer Will Pay To **CRAIGSLIST**
ACCOUNTS RECEIVABLE
 PO BOX 438
 SAN FRANCISCO CA 94104-0438

Examined and Approved:
 SHELA JORDAN, County Superintendent of Schools

Examined and Approved:
 PATRICK O'CONNELL, County Auditor-Controller

VOID

VOID

⑈889000048⑈ ⑆122000496⑆ 2740031123⑈

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

INVOICE DATE	INVOICE NUMBER	REF. NUMBER	DESCRIPTION	AMOUNT
08/09/17	103502782	P1800770	9449060706 5810	6,000.00

9449060700 - 5810

R0180635

PO: P1800770

I N V O I C E

Invoice Number: 103502782

Account Number: 29782

Page 1 of 1 A 7 37

Oakland USD - Recruitment

Total Due: \$6,000.00 USD

Invoice Date: 08/09/2017

Bill to:

Tara Gard
Oakland Unified School District
1000 Broadway
Suite 29b
Oakland, CA 94607

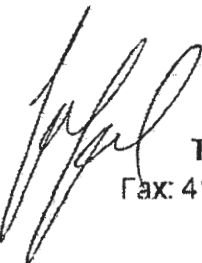
Remit to:

Craigslist
Accounts Receivable
P.O. Box 438
San Francisco, CA 94104-0438
USA

Tel: 510-879-8151

Fax:

tara.gard@ousd.k12.ca.us



Tel: 415-399-5200 x 8283

Fax: 415-398-5213

billing@craigslist.org

Item	Qty	Description	PO Number	Price	Extended
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1	1	SF bay area - s.f. bayarea job posting block 08/09/2017 Block of 100 (s.f. bayarea job posting block)		6000.00	6000.00
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OAKLAND UNIFIED SCHOOL DISTRICT

PAYABLE AT
UNION BANK
702 GOVERNMENT SERVICES
ALAMEDA COUNTY
350 CALIFORNIA STREET
SAN FRANCISCO, CA 94104
11-491210

REQUISITION & WARRANT NO.

ALAMEDA COUNTY SCHOOLS BUS WARRANT
VALID SIX MONTHS FROM DATE OF ISSUE

ISSUE DATE	DISTRICT WARRANT NO.	AMOUNT
12/04/17	51012759	*****19,000.00

NINETEEN Thousand Dollars and ZERO Cents

The Treasurer TAKE THE INTERVIEW INC
Will 307 W. 38TH STREET, 16TH FL
Pay To NEW YORK NY 10018

Examined and Approved:
SHEILA JORDAN, County Superintendent of Schools

Examined and Approved:
PATRICK CONNELL, County Auditor/Controller

~~VOID~~

~~VOID~~

⑈ 88 50000448 ⑈ ⑈ 122000496⑈ 2740031123 ⑈

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

INVOICE DATE	INVOICE NUMBER	REF. NUMBER	DESCRIPTION	AMOUNT
11/15/17	1970	P1804598	B449060706 5810	19,000.00

RO182497

Take the Interview

11/16/17

ConveyIQ, Inc
307 West 38th Street, Suite 1605
New York, NY 10018
(540)-514-7071
ar@conveyiq.com

OAKLAND USD
ACCOUNTS PAYABLE

2018 NOV 29 7 38
11/17/17



INVOICE

BILL TO
Oakland Unified School
District
1000 Broadway
Ste 295
Oakland, CA 94607-4033

INVOICE # 1970
DATE 11/15/2017
DUE DATE 12/15/2017
TERMS Net 30

ACTIVITY

ACTIVITY	AMOUNT
ConveyIQ Subscription 11/15/2017 - 11/14/2018	19,000.00

Payment can be made via credit card, wired funds, or with a standard check. Address and wiring info can be found below.

BALANCE DUE \$19,000.00

If paying by credit card, please email ar@conveyiq.com or call Accounts Receivable representative Daniel Barley at (540)-514-7071 to set up an account. An additional 2.9% + .30¢ fee is applied to all credit card payments.

If paying by check, please make payment out to Take the Interview, Inc. and mail to the address below.

Address:
ConveyIQ, Inc (Take The Interview, Inc)
Attn: Andrew Lowitz
307 West 38th Street
Suite #1605
New York, NY 10018

OAKLAND USD
ACCOUNTS PAYABLE
NOV 15 2 19 17

Wiring Information:
Account #: 102342631
To: Bridge Bank
55 Almaden BLVD
San Jose, CA 95113
Routing & Transit #: 121143260
Swift Code: BFBXUS6S

For Credit of: Take the Interview, Inc.
307 West 38th Street Suite 1605
New York, NY 10018

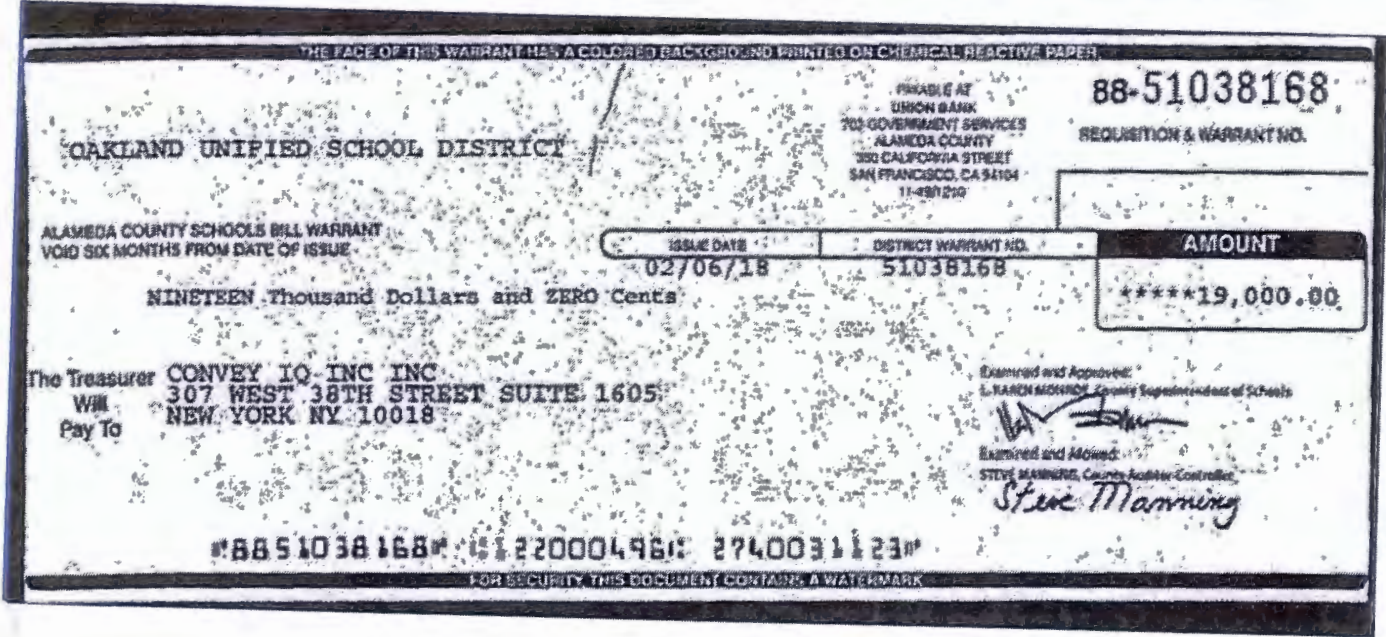
9449060700-5810

Payment is expected within agreed upon term days or a 1.5% monthly late fee will be applied.

Hi Tashanna,

See the image below, which is a copy of the check (#8851038168) that we deposited on 02/20/2018 in payment of invoice 1970, which covered their subscription period from 11/15/2017 – 11/14/2018. This check was a re-issue after the original check was voided due to being issued to our old name.

For the previous subscription period from 11/15/2016 – 11/14/2017, our records show that payment was deposited on 2/16/2017. This check would have been in the amount of \$26,500 (their first year included a one-time implementation fee). I am not able to retrieve images of checks from prior to August of 2017, so I cannot provide a copy of this check.



Regards,

Daniel Barley
G-Squared Partners, LLC
501 W Office Center Dr
Fort Washington, PA 19034
dbarley@gsquaredcfo.com
(540) 514-7071



Our Story

We're ConveyIQ and we are changing the way companies communicate and engage with top talent. Our environment is mission-driven and we are obsessed with solving problems associated with the recruitment process.

Our Mission

To build the most innovative products possible that enable employers to [communicate with talent](#) and create remarkable hiring experiences at scale.

Our Brand Promise

- Enable companies to create a remarkable [candidate experience](#)
- Give time back to recruiters. Increase productivity
- Rid organizations of the black-hole problem
- Create better communication between [Hiring Managers](#) and [Recruiters](#)
- Technology must be reliable, easy to use, and simple to manage



**OAKLAND UNIFIED
SCHOOL DISTRICT**

Community Schools. Thriving Students.

**OAKLAND UNIFIED SCHOOL DISTRICT
MEASURE G
RESPONSIBILITY CHART**

RESPONSIBILITY	POSITION	NAME	Reports Directly to ...
Plans spending; final approval on spending; supplies reasons for spending to auditor.	Deputy Chief Student Services	Sondra Aguilera	Superintendent
Recommends spending; reviews spending for compliance.	Measure G Parcel Tax Independent Citizens Oversight Committee Chair	John Baldo	
Fiscal reporting and support; Budgeting department turns plan into budget.	Director of Budget Development	Leslie Tavernier	Senior Executive Director of Budget
Records Measure G revenue and relays to Budgeting to record corresponding budget; leads other departments to gather documentation for auditor.	Accounting Manager	Kayla Le	Chief Financial Officer
Works with citizens regarding citizen exemptions.	Receptionist	Delesia Clemons	Controller and Director of Budget Development
Reviews activity annually for compliance and other factors; reports findings to OUSD and Measure G Committee.	Independent Auditor	Vavrinek, Trine, Day & Co., LLP; Nathan Edelman, CPA/Partner	Board of Trustees

Leslie Tavernier <leslie.tavernier@ousd.org>

12:34 PM (30 minutes ago)

to John, Nathan

In response to 3) in the Draft of the 2018 audit report of Measure G, I have asked Lisa to train the Sr. Financial Analyst and I in regards to the exemption applications. Monthly, the Sr. Financial Analyst will review the forms for completion and I will be the backup. Also, the Sr. Financial Analyst and I would then be able to provide backup for Lisa in processing the applications. We would make sure the person who reviews the applications is different from the person who processed the applications.

Will that suit you, Nathan?