



OFFICE OF THE CHIEF FINANCIAL OFFICER - Fiscal Services Division

OAKLAND UNIFIED SCHOOL DISTRICT Board of Education

June 24, 2015

To: Board of Education

From: Antwan Wilson, Superintendent
Vernon Hal, Senior Business Officer
Ruth Alahydoian, Chief Financial Officer

Table with 2 columns: Field Name and Value. Fields include File ID No, Introduction Date, Enactment No, Enactment Date, and By.

Subject: Annual Report of Gifts, Donations, Bequests and/or Grants - Fiscal Year 2014-2015

ACTION REQUESTED:

Ratification by Board of Education of the Annual Report of Gifts, Donations, Bequests and/or Grants for Fiscal Year 2014-2015, individually and separately accepted for District totaling \$551,312.97. As determined herein, by the Superintendent of Oakland Unified School District, pursuant to Amended Board Policy 3290.

Main data table with 7 columns: File I.D. No., Backup Document Included, Recipient, Grant's Purpose, Time Period, Funding Source, Amount. Contains 7 rows of grant data.

15-1127	X	Community Schools and Student Services	Teacher Leader Program	7/1/14 Through 6/30/15	Developmental Study Center	\$5,441.17
15-1127	X	Community Schools and Student Services	Social emotional learning	7/1/14 Through 6/30/15	Casel	\$12,000.00
15-1127	X	Community United Elementary School	School Supplies	9/1/2014 thru 6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$100.00
15-1127	X	Community United Elementary School	School Supplies	9/1/2014 thru 6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$669.23
15-1127	X	Community United Elementary School	School Supplies	9/1/2014 thru 6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$669.29
15-1127	X	Community United Elementary School	School Supplies	9/1/2014 thru 6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$669.29
15-1127	X	Community United Elementary School	School Supplies	9/1/2014 thru 6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$669.29
15-1127	X	Community United Elementary School	School Supplies	9/1/2014 thru 6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$669.29
15-1127	X	Community United Elementary School	School Supplies	9/1/2014 thru 6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$780.84
15-1127	X	Community United Elementary School	School Supplies	9/1/2014 thru 6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$780.84
15-1127	X	Community United Elementary School	School Supplies	9/1/2014 thru 6/30/2015	Lifetouch National School Studios	\$498.00
15-1127	X	Crocker Highlands Elementary	Internship Program	9/1/2014 thru 6/15/2015	Crocker Highlands Elementary PTA	\$15,000.00
15-1127	X	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014 thru 6/30/2015	Amber Valdez	\$100.00
15-1127	X	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014 thru 6/30/2015	Seth Taylor Magley	\$200.00
15-1127	X	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014 thru 6/30/2015	AFSCME Local 257	\$200.00
15-1127	X	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014 thru 6/30/2015	Champion Chemical Company	\$2,000.00
15-1127	X	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014 thru 6/30/2015	Starline	\$5,000.00
15-1127	X	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014 thru 6/30/2015	Matthew Carriere/Clean Source	\$5,000.00
15-1127	X	Development Director, 900 High Street	Where needed most	7/1/2014 thru 6/30/2015	Kaiser	\$60.00
15-1127	X	Development Director, 900 High Street	Where needed most	7/1/2014 thru 6/30/2015	Kaiser	\$60.00

15-1127	X	Edna Brewer Middle School	Peer Tutoring & ASP	4/21/2015 thru 6/30/2015	Edna Brewer PTSA	\$1,000.00
15-1127	X	Edna Brewer Middle School	Peer Tutoring & ASP	4/21/2015 thru 6/30/2015	Edna Brewer PTSA	\$5,000.00
15-1127	X	Edna Brewer Middle School	Peer Tutoring & ASP	4/21/2015 thru 6/30/2015	Edna Brewer PTSA	\$5,000.00
15-1127	X	Facilities Department	Purchase of recycling bin	7/1/2014 thru 6/30/2015	CAPTAIN PLANET	\$2,500.00
15-1127	X	Fred T. Korematsu Discovery Academy	Flu Study	9/1/2014 thru 6/15/2015	Shoo The Flu, LLC	\$60.00
15-1127	X	Fred T. Korematsu Discovery Academy	Field Trips	9/1/2014 thru 6/15/2015	Oakland Schools Foundation	\$1,000.00
15-1127	X	Frick Middle School	Restorative Justice	7/1/2014 thru 6/30/2015	Oakland Public Education Fund	\$5,000.00
15-1127	X	Frick Middle School	Restorative Justice	7/1/2014 thru 6/30/2015	Oakland Public Education Fund	\$5,000.00
15-1127	X	Glenview Elementary School	Brothers on the Rise Consultant	7/1/2014 thru 6/30/2015	Glenview PTA	\$10,000.00
15-1127	X	Glenview Elementary School	Zsharp Music Program	7/1/2014 thru 6/30/2015	Glenview PTA	\$13,000.00
15-1127	X	Glenview Elementary School	Stip Subs	11/1/2014 thru 6/15/2015	Glenview PTA	\$40,000.00
15-1127	X	Global Family School	Incentives for Student Attendance	2/2/2015 thru 6/11/2015	Target	\$110.29
15-1127	X	Global Family School	Incentives for Student Attendance	2/2/2015 thru 6/11/2015	Liferouch National School Studios	\$317.00
15-1127	X	Global Family School	Spanish Language Therapy materials	2/2/2015 thru 6/11/2015	Philanthropic Ventures Foundation	\$500.00
15-1127	X	Highland Child Development Center	Supplies	10/1/2014 thru Ongoing	Lifetouch National School Studios	\$280.75
15-1127	X	Highland Child Development Center	Supplies	10/1/2014 thru Ongoing	Lifetouch National School Studios	\$430.49
15-1127	X	Hillcrest Elementary School	STIP Sub	7/1/2014 thru 6/30/2015	Hillcrest School PTA	\$4,741.46
15-1127	X	Hillcrest Elementary School	STIP Sub	7/1/2014 thru 6/30/2015	Hillcrest School PTA	\$4,741.46
15-1127	X	Hillcrest Elementary School	STIP Sub	7/1/2014 thru 6/30/2015	Hillcrest School PTA	\$4,741.46
15-1127	X	Hintil Kuu Ca Child Development Center	Supplies	7/1/2014 thru Ongoing	Low Income Investment Fund	\$3,000.00
15-1127	X	Hoover Elementary		7/1/2014 thru 6/30/2015	Project Lead The Way Inc.	\$10,000.00
15-1127	X	Horace Mann Elementary	STIPP Substitute	8/2015 thru 6/2016	Eagle Foundation	\$12,000.00
15-1127	X	Lafayette Elementary School		7/1/2014 thru 6/30/2015	Project Lead The Way Inc.	\$10,000.00

15-1127	X	Lafayette Elementary School	Participation in Bay Area Flu Study	5/12/2015 thru 6/30/2015	Shoo The Flu, LLC	\$44.00
15-1127	X	Leadership, Curriculum & Instruction	Science	7/1/2014 thru 6/30/2015	University of California, Berkeley	\$4,200.00
15-1127	X	Leadership, Curriculum & Instruction	Science	7/1/2014 thru 6/30/2015	University of California, Berkeley	\$4,350.00
15-1127	X	Leadership, Curriculum & Instruction	Science	7/1/2014 thru 6/30/2015	University of California, Berkeley	\$750.00
15-1127	X	Lincoln Elementary School	To Cover Additional Amount to Purchase 2 iPad Minis	7/1/2014 thru 6/30/2015	Deborah Nelson	\$27.02
15-1127	X	Lincoln Elementary School	General Support	7/2014 thru 6/30/2015	Early Childhood Longitudinal Study	\$25.00
15-1127	X	Lincoln Elementary School	General Support	7/2014 thru 6/30/2015	Early Childhood Longitudinal Study	\$25.00
15-1127	X	Lincoln Elementary School	Books, Field Trips, Art Supplies or New Technology	7/1/2014 thru 6/30/2015	Target: Take Charge of Education	\$140.97
15-1127	X	Lincoln Elementary School	General Support	7/2014 thru 6/30/2015	Shoo The Flu, LLC	\$164.00
15-1127	X	Lincoln Elementary School	Storytelling Program	9/8/2014 thru 10/13/2014	Philanthropic Ventures Foundation	\$500.00
15-1127	X	Lincoln Elementary School	Art Lessons	9/1/2014 thru 6/30/2015	Philanthropic Ventures Foundation	\$500.00
15-1127	X	Lincoln Elementary School	Field Trips	9/1/2014 thru 6/30/2015	Philanthropic Ventures Foundation	\$1,000.00
15-1127	X	Lincoln Elementary School	iPad--Mr. Nelson	7/1/2014 thru 6/30/2015	Philanthropic Ventures Foundation	\$500.00
15-1127	X	Lincoln Elementary School	iPad & Android Tablet	7/1/2014 thru 6/30/2015	Philanthropic Ventures Foundation	\$500.00
15-1127	X	Lincoln Elementary School	BART Tickets	7/1/2014 thru 6/30/2015	Philanthropic Ventures Foundation	\$500.00
15-1127	X	Lincoln Elementary School	Field Trip Grant: Tickets, Fees, Transportation, Supplies, Food or Resource Materials	7/1/2014 thru 6/30/2015	Target	\$700.00
15-1127	X	Lincoln Elementary School	Refund OEE Fees/General	7/1/2014 thru 6/30/2015	YMCA of the East Bay	\$718.00
15-1127	X	Lincoln Elementary School	General Support	7/1/2014 thru 6/30/2015	Lifetouch National School Studios	\$1,082.00
15-1127	X	Lincoln Elementary School	Pay artist Juan Lopez	3/1/1 thru 6/30/15	Gary and Carolyn Chin Yee, East Bay Community Foundation	\$5,000.00
15-1127	X	Lincoln Elementary School	Chromebooks for Lincoln Students	7/1/2014 thru 6/30/2015	Golden Dragon Project at Lincoln School	\$27,000.00
15-1127	X	Lincoln Elementary School	General Support	7/2014 thru 6/30/2015	Robert Half International, Inc.	\$2,100.00
15-1127	X	Lincoln Elementary School	Closing Subsidiary Bank Account at California Bank & Trust	7/1/2014 thru 6/30/2015	Abraham Lincoln School	\$8,688.08

15-1127	X	Lockwood Child Development Center	Supplies	7/1/2014 thru Ongoing	Low Income Investment Fund	\$3,000.00
15-1127	X	McClymonds	STEM Center	7/1/2014 thru 6/30/2015	Project Lead The Way Inc.	\$10,000.00
15-1127	X	MLK Elementary		7/1/2014 thru 6/30/2015	Project Lead The Way Inc.	\$10,000.00
15-1127	X	New Teacher Support	Chilling Hammer Education Fund	7/1/2014 thru 6/30/2015	East Bay Community Foundation	\$47,000.00
15-1127	X	Oakland High School	Support APEX Credit Recovery After School	1/5/2015 thru 6/11/15	Easy Bay Asian Youth Center	\$4,000.00
15-1127	X	Oakland High School	Engineering Course	7/1/2014 thru 6/30/2015	Chevron/Project Lead the Way, Inc.	\$6,000.00
15-1127	X	Oakland High School	Support APEX Credit Recovery After School	4/1/2015 thru 6/5/2015	East Bay Asian Youth Center	\$4,000.00
15-1127	X	Oakland Technical High School	Contribute to the Oakland Tech Alumni & Library Fund to support the instructional program	8/24/2014 thru 6/12/2015	Stanley L. Rajinak, Trustee	\$1,000.00
15-1127	X	Oakland Technical High School	General Support	8/25/14 thru Ongoing	Target	\$1,044.53
15-1127	X	Oakland Technical High School	Provide stipend for Engineering Academy Teacher to teach 2 additional sections	8/24/2014 thru 6/12/2015	Oakland Technical High School PTSA	\$4,800.00
15-1127	X	Oakland Technical High School	Stipend for Engineering Academy Teach to teach 2 additional sections	8/24/2014 thru 6/12/2015	Oakland Technical High School PTSA	\$4,806.81
15-1127	X	Oakland Technical High School	Support the teaching of Italian, through teacher salaried & study material	9/1/2014 thru 6/12/2015	Italian Cultural Society	\$11,000.00
15-1127	X	Oakland Technical High School	Provide stipend for Engineering Academy Teacher to teach 2 additional sections	8/24/2014 thru 6/12/2015	Oakland Technical High School PTSA	\$4,800.00
15-1127	X	Oakland Technical High School	General Support	12/5/14 thru Ongoing	East Bay community Foundation/Kirby Foundation	\$8,000.00
15-1127	X	Office of Post Secondary Readiness	Support Health and Wellness Goals	7/1/2014 thru 6/30/2015	Gen Youth Foundation	\$10,000.00
15-1127	X	OUSD Teaching & Learning	OUSD's participation in a Stuart Grant in 2014	3/3/2015 thru 6/30/15	Teaching Channel	\$6,875.00
15-1127	X	Piedmont Avenue Elementary School	STEM	4/2/15 thru 6/30/16	New Leaders/Verizon	\$10,000.00
15-1127	X	Place @ Prescott		7/1/2014 thru 6/30/2015	Project Lead The Way Inc.	\$10,000.00
15-1127	X	Programs for Exceptional Children	Reimbursement for Stolen Equipment December 2014	7/1/2014 thru 6/30/2015	Moira Kathleen O'Neill	\$200.00
15-1127	X	Science Department	Garden Education	2/24/15 thru	Hillside Gardeners of Montclair	\$500.00
15-1127	X	Summer Learning Program	Summer Learning Program	7/1/2014 thru 6/30/2015	Oakland Public Education Fund	\$12,616.82

15-1127	X	Superintendent's Office	Kaiser Permanente Community Giving Campaign	7/31/2014 thru 6/30/2015	Kaiser Permanente	\$81.00
15-1127	X	Superintendent's Office	Kaiser Permanente Community Giving Campaign	7/31/2014 thru 6/30/2015	Kaiser Permanente	\$81.00
15-1127	X	Superintendent's Office	At your discretion	7/1/2014 thru 6/30/2015	Interactive Technology, Inc.	\$3,000.00
15-1127	X	Teaching and Learning	Transitional kindergarten	4/1/14 thru 6/30/15	Oakland Schools Foundation	\$3,685.69
15-1127	X	Tilden	To Cover Misc. National Writing Project Meeting Costs	9/1/13 thru 6/30/15	National Writing Project	\$14,081.00
15-1127	X	United For Success Academy	Supplies	7/1/14 thru 6/30/15	National Penco, East Bay Zoo & Angelica Cheshire	\$154.96
15-1127	X	United For Success Academy	Supplies	7/1/14 thru 6/30/15	East Bay Zoo	\$250.00
15-1127	X	United For Success Academy	Supplies	7/1/14 thru 6/30/15	Angelica Che	\$100.00
15-1127	X	United For Success Academy	Art Supplies	9/22/2014 thru 6/30/2015	The Art Room	\$200.00
15-1127	X	United For Success Academy	TDP Program	9/1/2014 thru 6/30/2015	County of Alameda	\$2,000.00
15-1127	X	United For Success Academy	TDP Program	9/1/2014 thru 6/30/2015	Alameda County	\$2,000.00
15-1127	X	United For Success Academy	Equipment/League fees for Soccer Club	10/30/2014 thru 6/30/2015	Philanthropic Ventures Foundation	\$2,480.00
15-1127	X	United For Success Academy	TDP Program	9/1/2014 thru 6/30/2015	County of Alameda	\$2,000.00
15-1127	X	West Oakland Middle School	Performing Arts Program	7/1/2014 thru 6/30/2015	County of Alameda	\$2,000.00
15-1127	X	West Oakland Middle School	STEM Professional Development	7/1/2014 thru 6/30/2015	Philanthropic Ventures Foundation	\$2,500.00

FISCAL IMPACT:

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

	Amount Category	Donations Valued At	Grants Valued	Total
1	\$50,000 or Less	\$494,312.97	\$5,000.00	\$499,312.97
2	\$50,001-\$84,099	\$52,000.00	\$0.00	\$52,000.00
3	\$84,100 or More	\$0.00	\$0.00	\$0.00
	<i>Total Amount</i>	\$546,312.97	\$5,000.00	\$551,312.97

RECOMMENDATION:

The Board accepts the Annual Report of Gifts, Donations, Bequests, and/or Grants - as delineated herein.

Attachments

Debra

a 13 222



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.
400	Adult & Career Ed	GED Program Expense	July 2014	June 2015	Contee Seely	\$5,000.00	12-24-2014	1441

Print Your Name: Christian Nelson

Signature: *Christian Nelson*

Job Title:
Coordinator-OUSD/Project Coordinator-Northern Alameda County Regional Consortium for Adult Education

Date:

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.)

C & M SEELY REV SCHED B TR
MARGARET McCARTHY SEELY
CONTEE THOMPSON SEELY

Charles SCHWAB

BANK

1441

94/221/1212
3000

12-24-14

Date

Pay to the
Order of

Opkland Adult & Career Education

\$ 5,000.00

Five thousand & 00/100

Dollars

Security
Features
Details on
Back

Charles Schwab Bank
Reno, Nevada

High Yield Investor Checking

For

donation

Contee Seely

Rolland Clarke

DEBRA

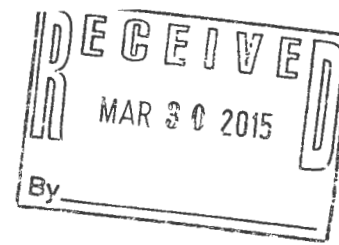


OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CIR 013583

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.
106	Chabot	cover PTA funded positions	6/29/15	6/29/15	Anthony Chabot PTA	28,921.23	3/5/15	2234

Print Your Name: Jessica Cannon 01 601160001-8699

Signature: [Handwritten Signature] 9011

Job Title: Principal

Date: 3/25/15

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

(*Donations or grants over \$8,000 require separate board review Registrar File ID Numbers.)

ANTHONY CHABOT PTA
6686 CHABOT RD
OAKLAND, CA 94618

Bank of America
ACH R/T 121000358

2234
11-35/1210 CA
70544

3/5/2015

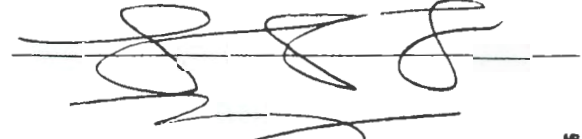
PAY TO THE ORDER OF Oakland Unified School District

\$ **28,921.23

Twenty-Eight Thousand Nine Hundred Twenty-One and 23/100 ***** DOLLARS [¢]

Oakland Unified School District

TWO SIGNATURES REQUIRED



AUTHORIZED SIGNATURE ^{MP}

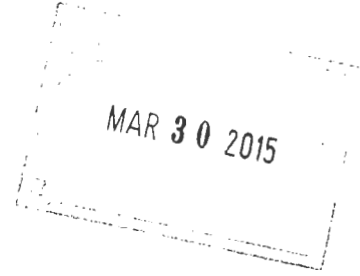
MEMO

check for 2014-15 school year programs

ANTHONY CHABOT PTA

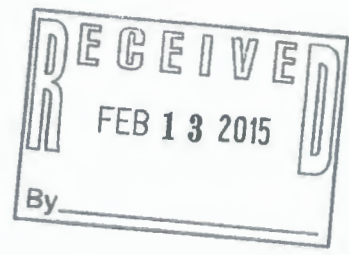
2234

Oakland Unified School District		3/5/2015	
823.1 · Professional Staff	Funds for yard duty staff		3,628.00
761.2 · Art - Specialist Comp	Art Specialist compensation, additional cost		2,372.50
763.2 · Technology - Specialist Comp	Media Specialist compensation adjustment		-88.47
764.2 · Music - Specialist Comp	Music Specialist compensation, additional cost		3,462.20
765.2 · Sci Specialist Ccmp	Science Specialist compensation, additional cost		15,421.51
823.1 · Professional Staff	Yard Supervision lead, additional cost		100.00
823.1 · Professional Staff	Office support staff, additional cost		4,025.49



PTA Checking #3 check for 2014-15 school year programs 28,921.23

Debra



OUSD Donation Form

CR 13359

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.
201	Claremont	Eastman & Lessor Salary supplement			Claremont PTA	\$4500.00	12/4/14	3236

Print Your Name: Jonathan Mayer

Signature:

Job Title: Principal

Date: 12/9/14

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.)

CLAREMONT MIDDLE SCHOOL PTA

5750 College Ave
Oakland, CA 94618-1629

3236

11-4288/1210 4046
0089044291

DATE 12/4/14

PAY
TO THE
ORDER OF

Oakland Unified School District

\$ 4500.00

Four-thousand, five-hundred

DOLLARS



Wells Fargo Bank, N.A.
California
wellsfargo.com

FOR Salary Supplement - Eastman
Lesser

[Signature]

MP

Debra

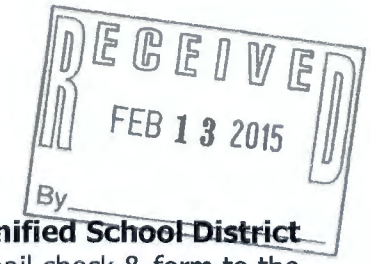


OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

CR 013360



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.
201	Claremont Middle	Salary Supplement	01/26/15	06/30/15	Claremont PTA	\$4800.00	01/22/15	3262

Print Your Name:
Jonathan Mayer

Signature:

Job Title:
Principal

Date: 12/9/14

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.)

CLAREMONT MIDDLE SCHOOL PTA

5750 College Ave
Oakland, CA 94618-1629

3262

11-4288/1210 4046
0089044291

DATE 1/22/15

PAY
TO THE
ORDER OF

Oakland Unified School District

\$ 4,800.00

Four-thousand, eight-hundred

00
DOLLARS

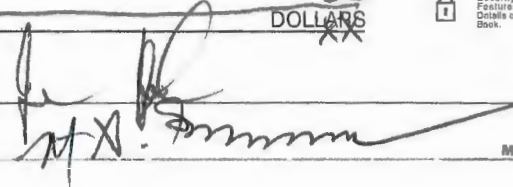
 Security
Features
Details on
Back.



Wells Fargo Bank, N.A.
California
wellsfargo.com

FOR

Salary Supplement: Crystal Eastman zero period
MR. Murphy - running team



MP

Debra

CRO12719



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.
201	Claremont	AAMA Fulltime	9/1/14	6/30/15	CLAREMONT	\$52,000		
		3 Americorps	9/1/14	6/30/17	PTA		3188	9/18/14
		members matching grant						
		Admin'l employee grant	9/1/14	6/30/15				
		hours (OT/after school)						
Print Your Name: JONATHAN MAYER								
Signature: <i>[Signature]</i>								
Job Title: Principal								
Date: 9/22/14								
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.)

CLAREMONT MIDDLE SCHOOL PTA
5750 College Ave
Oakland, CA 94618-1629

3188

11-4288/1210 4048
0089044291

DATE 9/18/14

PAY
TO THE
ORDER OF

Oakland Unified School District

\$ 52,000.00

Fifty-two thousand

DOLLARS



Security
Features
Data



Wells Fargo Bank, N.A.
California
wellsfargo.com

FOR

AAMA sal. suppl; Americorp suppl. front office
transit. servit

[Signature]

RECEIVED
OCT 02 2014
By _____



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. Handwritten entry: 922, CSSS / Behavioral Health, Co of Alameda, \$5000.00, 9/3/14, 2498471

Print Your Name:

Signature:

Job Title:

Date:

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: Ruth Alahyouni CFO 6-2-15

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

Check Date: 09/03/2014

US

Check No. 2498471

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
070114-8483	PHSVC 7/1/2014	00122719	5,000.00	0.00	5,000.00
Invoice Type: Services and or Supplies			Use Tax: 0.00		
Payment Comments: Invoice #: 070114-8483 PO#: PHSVC-8483 Date of Services: Sept 2013 to Aug 2014					
Approved 09/02/2014 08.54.05 by trhuynh					

RECEIVED
 SEP 15 2014
 By _____

Vendor Number	Vendor Name		Total Discounts	
0000032634	OAKLAND UNIFIED SCHOOL DISTRICT		\$0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
2498471	9/3/2014	\$5,000.00	\$0.00	\$5,000.00



COUNTY OF ALAMEDA
 1221 Oak Street
 Oakland, CA 94612

UNION BANK
 350 California St
 San Francisco, CA
 16-49/1220

2498471

VOID SIX MONTHS FROM DATE OF ISSUE

Date 09/03/2014

Pay Amount **\$5,000.00*****

Pay ****FIVE THOUSAND AND XX / 100 DOLLAR****

To The Order Of
OAKLAND UNIFIED SCHOOL DISTRICT
 FAMILY, SCHOOL AND COMMUNITY PARTNERSH-
 C/O CHEN KONG-WICK
 746 GRAND AVE
 OAKLAND, CA 94610

Janie O'Neil

Authorized Signature



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form CR012708

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.
922	CSSS	Teacher leader Proj			Developmental Studios Center	\$5,441.17	9/25/14	59143

Print Your Name:

Signature:

Job Title:

Date:

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

Ruth Ashford CFO 6-2-15

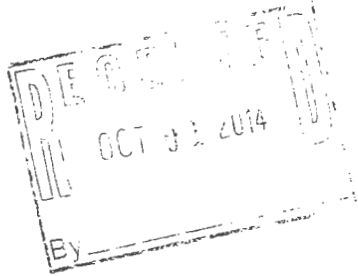
(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Payee Oakland Unified School District
Vendor ID OUSD #2

Account #:

CERO 12708

5914
9/25/2014

Invoice	Description	Discount	Amount
OUSD080614	Teacher Leadership Professional Learning - Grant Proj. 3571	\$0.00	\$5,441.17
			
Total :		\$0.00	\$5,441.17

DEVELOPMENTAL STUDIES CENTER
1250 53RD ST. SUITE 3
EMERYVILLE, CA 94608
PH. (510) 533-0213

FIRST REPUBLIC BANK
1400 CIVIC DRIVE
WALNUT CREEK, CA 94596

Check No.

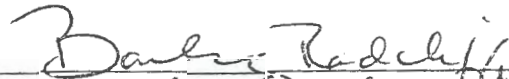
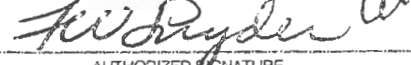
59143
11-8166/3210
40
5914

PAY Five Thousand Four Hundred Forty One and 17/100 Dollars

DATE
9/25/2014

AMOUNT
\$5,441.17

TO THE ORDER OF Oakland Unified School District



AUTHORIZED SIGNATURE



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

CRO 13019

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.
922	CSSS	SOCIAL EMOTIONAL LEARNING GRANT	7/1/14	6/30/18	OASEL	12,000.-	11/25/14	5628

Print Your Name:

Bu

Signature:

Job Title:

Date:

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

Ruth Alahyore - CFO 6/2/15

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

OR013019



**COLLABORATIVE FOR ACADEMIC, SOCIAL,
AND EMOTIONAL LEARNING (CASEL)**
815 West Van Buren Street, Suite 210
Chicago, IL 60607

THE NORTHERN TRUST COMPANY
CHICAGO, ILLINOIS
2-15/710

5628

11/25/2014

PAY TO THE
ORDER OF

Oakland Unified School District

\$ 12,000.00

Twelve Thousand and 00/100***** DOLLARS

Oakland Unified School District
Attn: Kristina Tank-Crestetto
746 Grand Avenue
Oakland, CA 94610

Roy Weisberg
[Signature]

MEMO

CASEL

5628

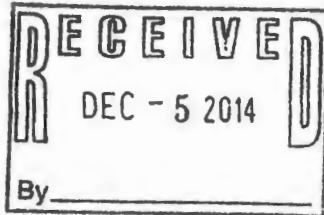
Oakland Unified School District
Date 11/25/2014 Type Bill Reference OUSD 1

Original Amt. 12,000.00
Balance Due 12,000.00

11/25/2014
Discount

Payment
12,000.00

Check Amount 12,000.00



01
9137/134

601 1341001 - 8699

cc: Linda RV
12.23.14

Debra

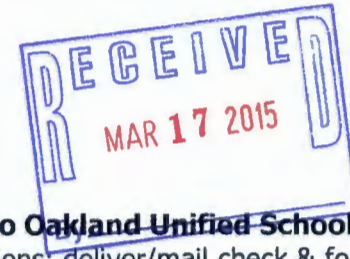


OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

CR13602



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	9/1/2014	6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$100.00	2/11/2015	1134426

Print Your Name: Yolanda Carrillo

Signature: *Yolanda Carrillo*

Job Title: Principal

Date: 2/17/2015

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Soh Ji* 3/13/15

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

Wells Fargo Community Support Campaign

DoTopia
2561 Territorial Road
St Paul, MN 55114

Address Service Requested



006376 R3K6T1A
COMMUNITY UNITED ELEMENTARY SCHOOL
6701 INTERNATIONAL BLVD.
OAKLAND CA 94621



Date: 02/11/2015
Check #: 1134426
Payment Amount: 100.00
Vendor #: 22347

Date: 02/11/2015

DoTopia is the new vendor selected by Wells Fargo that now supports the Community Support Campaign and Educational Matching Gifts program. Part of DoTopia's role is to ensure that Wells Fargo team member funds are distributed to the selected charitable organizations as efficiently and effectively as possible and to provide you with details on those contributions.

Please use the new portal address at portal.dotopia.com. If this is your first time visiting you must register and set up a new profile. (NOTE: Do not register using prior year's login information. You must use new login credentials.) Once a profile has been created for your charitable organization, follow instructions below to view, print or download donor details associated with this check:

1. If you are already a registered contact on portal.dotopia.com, please proceed to portal.dotopia.com and login using your existing credentials.

There are no current contacts registered with this organization (proceed to new contact registration below).

If a registered user has forgotten their login information they can proceed to the portal and retrieve it following the "Forgot Password" instructions on the login page.

2. If you would like to register a new contact, use the steps below:

1. Go to portal.dotopia.com/register

2. Enter your unique information below into the appropriate fields on the site:

Registration Code : 16B4-4B4B

Check Number: 1134426 (or see number printed on check)

Check Amount: 100.00

3. Click Continue, enter a username and password, and click Submit. Log in using the username and password you have created.

Please contact the DoTopia Support Team at 866-222-3417 for further assistance.

PLEASE DETACH BEFORE DEPOSITING CHECK

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

Wells Fargo Community Support Campaign

11-24/1210

DoTopia
2561 Territorial Road
St Paul, MN 55114

Date: 02/11/2015
Check #: 1134426

Pay Exactly ****One Hundred and 00/100 -US Dollars****

Amount
\$*****100.00

TO THE ORDER OF
COMMUNITY UNITED ELEMENTARY SCHOOL
6701 INTERNATIONAL BLVD.
OAKLAND CA 94621

J. Neals
Authorized Signer

WELLS FARGO BANK, N.A.

Memo: 2014/15 Community Support Campaign

Security Details on Back

Alan
Diana O.
Alena S
4.13.15

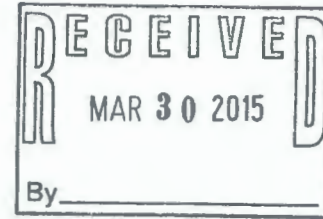


OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

CR013583

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	9/1/2014	6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$669.29	2/10/2015	1161402

Print Your Name: Yolanda Carrillo

01 601110045-8699

Signature:

Job Title: Principal

J Carrillo

Date: 2/27/2015

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

John J 3/26/15

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

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

1101402

Date: 02/10/2015 Amount:\$669.29

PAY TO THE ORDER OF Six Hundred Sixty-Nine Dollars and Twenty-Nine Cents
COMMUNITY UNITED ELEMENTARY SCHOOL

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

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1161402

Wells Fargo Community Support/United Way Campaign 02/10/2015

FOR DONOR DETAILS OR TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/wellsfargogive/applications/portal>.

If you are an already registered contact of the agency portal, please use your existing login information to access payment details. If you are not a registered contact, please see Steps 1-5 below to login and access payment details.

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".

The information needed to login to the website is:

- Your account number: 252989
- A registered contact's User ID (already presented to someone at your agency)
- A registered contact's Password (already presented to someone at your agency)

Below are the email addresses for your currently registered contacts:
pak.khuth@ousd.k12.ca.us. monica.moreno-bowie@ousd.k12.ca.us

If a registered contact has forgotten their User ID or Password, this information can be easily retrieved at the website by clicking the link "Forgot your Account Number/User ID?" or "Forgot your Password?" on the login page.

If all registered contact email addresses listed above are no longer active email addresses, you may login and register as follows:

- STEP 1:** Browse to the website <https://www.easymatch.com/wellsfargogive/applications/portal>
- STEP 2:** Click the link "Logging in using information from a printed check?"
- STEP 3:** Enter the information below on the "Payment Login" page.
 - This payment number:** 1407045
 - This check number:** See above pre-printed check number
 - The check amount:** 669.29
 - Your account number is:** 252989
 - Your email address** (which must not be an address listed above)
- STEP 4:** A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.
- STEP 5:** When you receive the email, follow the instructions in the email to login.
- NOTE:** For your security, a paper letter will be mailed to the address on this check, advising your organization that a new registered contact has been recorded.

MAR 30 2015

Details on bank

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	CUES	School Supplies	9/1/2014	6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$669.29	8/8/2014	1102675
149	CUES	School Supplies	9/1/2014	6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$669.29	7/29/2014	1127380
					Grand Total	\$1,339.80 \$1,338.58		

Print Your Name: Maureen Hartney

Signature: *Maureen Hartney*

Job Title: Principal

Date: 8/29/2014

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

Jahesh Martin 9/8/14

(*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: 08/08/2014 Amount:\$669.29

PAY TO THE ORDER OF
Six Hundred Sixty-Nine Dollars and Twenty-Nine 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

Ji Hunter

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

1102675

Wells Fargo Educational Matching Gift Program

08/08/2014

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/wellsfargogive/applications/portal>.

If you are an already registered contact of the agency portal, please use your existing login information to access payment details. If you are not a registered contact, please see Steps 1-5 below to login and access payment details.

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pak.khuth@ousd.k12.ca.us, monica.moreno-bowie@ousd.k12.ca.us

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STEP 1: Browse to the website <https://www.easymatch.com/wellsfargogive/applications/portal>

STEP 2: Click the link "Logging in using information from a printed check?"

STEP 3: Enter the information below on the "Payment Login" page.

This payment number: 1312854

This check number: See above pre-printed check number

The check amount: 669.29

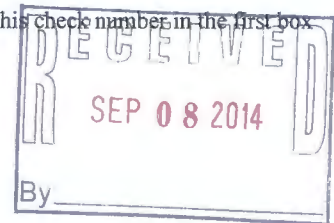
Your account number is: 252989

Your email address (which must not be an address listed above)

STEP 4: A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.

STEP 5: When you receive the email, follow the instructions in the email to login.

NOTE: For your security, a paper letter will be mailed to the address on this check, advising your organization that a new registered contact has been recorded.



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: 07/29/2014 Amount:\$669.29

PAY Six Hundred Sixty-Nine Dollars and Twenty-Nine Cents
TO THE ORDER OF **COMMUNITY UNITED ELEMENTARY SCHOOL**

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

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

Wells Fargo Community Support/United Way Campaign 07/29/2014

FOR DONOR DETAILS OR TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/wellsfargogive/applications/portal>.

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The information needed to login to the website is:

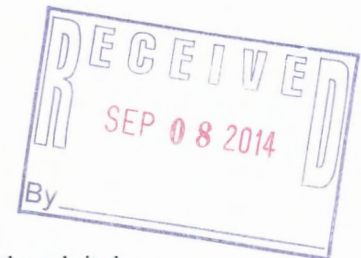
- Your account number: 252989
- A registered contact's User ID (already presented to someone at your agency)
- A registered contact's Password (already presented to someone at your agency)

Below are the email addresses for your currently registered contacts:
pak.khuth@ousd.k12.ca.us, monica.moreno-bowie@ousd.k12.ca.us

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- STEP 1:** Browse to the website <https://www.easymatch.com/wellsfargogive/applications/portal>
- STEP 2:** Click the link "Logging in using information from a printed check?"
- STEP 3:** Enter the information below on the "Payment Login" page.
 - This payment number:** 1347310
 - This check number:** See above pre-printed check number
 - The check amount:** 669.29
 - Your account number is:** 252989
 - Your email address** (which must not be an address listed above)
- STEP 4:** A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.
- STEP 5:** When you receive the email, follow the instructions in the email to login.
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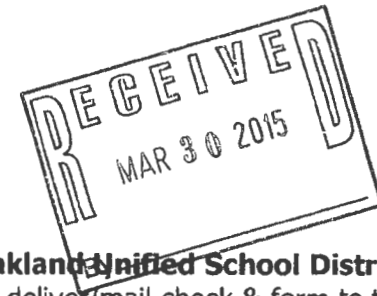
Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

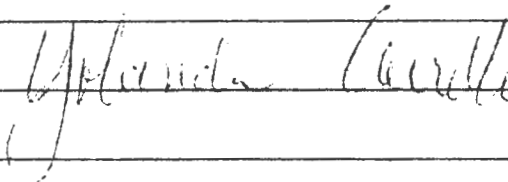


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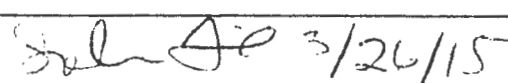
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	CUES	School Supplies	9/1/2014	6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$669.23	2/20/2015	1118813

Print Your Name: Yolanda Carrillo

Signature: 

Job Title: Principal

Date: 3/3/2015

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.)

1118813

**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
937-382-412

Date: 02/20/2015 Amount:\$669.23

PAY
TO THE
ORDER
OF
Six Hundred Sixty-Nine Dollars and Twenty-Three Cents
COMMUNITY UNITED ELEMENTARY SCHOOL

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

VOID AFTER 180 DAYS



Details on back

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

1118813

Wells Fargo Educational Matching Gift Program

02/20/2015

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/wellsfargogive/applications/portal>.

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- A registered contact's User ID (already presented to someone at your agency)
- A registered contact's Password (already presented to someone at your agency)

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pak.khuth@ousd.k12.ca.us, monica.moreno-bowie@ousd.k12.ca.us

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STEP 1: Browse to the website <https://www.easymatch.com/wellsfargogive/applications/portal>

STEP 2: Click the link "Logging in using information from a printed check?"

STEP 3: Enter the information below on the "Payment Login" page.

- This payment number:** 1418573
- This check number:** See above pre-printed check number
- The check amount:** 669.23
- Your account number is:** 252989
- Your email address** (which must not be an address listed above)

STEP 4: A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.

STEP 5: When you receive the email, follow the instructions in the email to login.

NOTE: For your security, a paper letter will be mailed to the address on this check, advising your organization that a new registered contact has been recorded.

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	CUES	School Supplies	9/1/2014	6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	\$780.84	10./29/2014	1145362

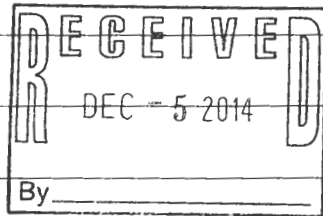
Print Your Name: Yolanda Carrillo

Signature:

Y Carrillo

Job Title: Principal

Date: 12/1/2014



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

Sandra J-F 12/13/14

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

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

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

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

Date: 10/29/2014 Amount:\$780.84

PAY Seven Hundred Eighty Dollars and Eighty-Four Cents
TO THE ORDER OF COMMUNITY UNITED ELEMENTARY SCHOOL

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



WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

Wells Fargo Community Support/United Way Campaign 10/29/2014

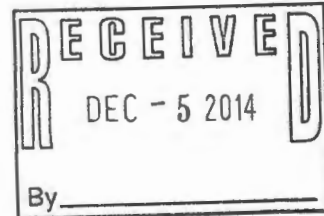
FOR DONOR DETAILS OR TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/wellsfargogive/applications/portal>.

If you are an already registered contact of the agency portal, please use your existing login information to access payment details. If you are not a registered contact, please see Steps 1-5 below to login and access payment details.

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".

The information needed to login to the website is:

- Your account number: 252989
- A registered contact's User ID (already presented to someone at your agency)
- A registered contact's Password (already presented to someone at your agency)



Below are the email addresses for your currently registered contacts:
pak.khuth@ousd.k12.ca.us, monica.moreno-bowie@ousd.k12.ca.us

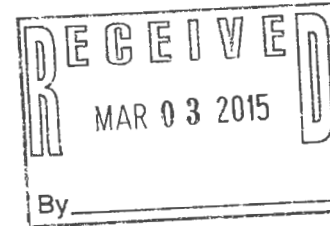
If a registered contact has forgotten their User ID or Password, this information can be easily retrieved at the website by clicking the link "Forgot your Account Number/User ID?" or "Forgot your Password?" on the login page.

If all registered contact email addresses listed above are no longer active email addresses, you may login and register as follows:

- STEP 1:** Browse to the website <https://www.easymatch.com/wellsfargogive/applications/portal>
- STEP 2:** Click the link "Logging in using information from a printed check?"
- STEP 3:** Enter the information below on the "Payment Login" page.
 - This payment number:** 1373040
 - This check number:** See above pre-printed check number
 - The check amount:** 780.84
 - Your account number is:** 252989
 - Your email address** (which must not be an address listed above)
- STEP 4:** A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.
- STEP 5:** When you receive the email, follow the instructions in the email to login.
- NOTE:** For your security, a paper letter will be mailed to the address on this check, advising your organization that a new registered contact has been recorded.



OAKLAND UNIFIED
SCHOOL DISTRICT



OUSD Donation Form

13418

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	School Supplies	9/1/2014	6/30/2015	Wells Fargo Foundation Educational Matching Gift Program	5780.15 780.84	1/13/2015	1112975

Print Your Name: Yolanda Carrillo

Signature: *Y Carrillo*

Job Title: Principal

Date: 1/28/2015

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* 2/6/15

(*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: 01/13/2015 Amount:\$780.84

PAY TO THE ORDER OF
Seven Hundred Eighty Dollars and Eighty-Four Cents
COMMUNITY UNITED ELEMENTARY SCHOOL

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

VOID AFTER 180 DAYS

Jim Hanlon

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

1112975

Wells Fargo Educational Matching Gift Program

01/13/2015

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/wellsfargogive/applications/portal>.

If you are an already registered contact of the agency portal, please use your existing login information to access payment details. If you are not a registered contact, please see Steps 1-5 below to login and access payment details.

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".

The information needed to login to the website is:

- Your account number: 252989
- A registered contact's User ID (already presented to someone at your agency)
- A registered contact's Password (already presented to someone at your agency)

Below are the email addresses for your currently registered contacts:
pak.khuth@ousd.k12.ca.us, monica.moreno-bowie@ousd.k12.ca.us

If a registered contact has forgotten their User ID or Password, this information can be easily retrieved at the website by clicking the link "Forgot your Account Number/User ID?" or "Forgot your Password?" on the login page.

If all registered contact email addresses listed above are no longer active email addresses, you may login and register as follows:

STEP 1: Browse to the website <https://www.easymatch.com/wellsfargogive/applications/portal>

STEP 2: Click the link "Logging in using information from a printed check?"

STEP 3: Enter the information below on the "Payment Login" page.

- This payment number: 1386364
- This check number: See above pre-printed check number
- The check amount: 780.84
- Your account number is: 252989
- Your email address (which must not be an address listed above)

STEP 4: A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.

STEP 5: When you receive the email, follow the instructions in the email to login.

NOTE: For your security, a paper letter will be mailed to the address on this check, advising your organization that a new registered contact has been recorded.

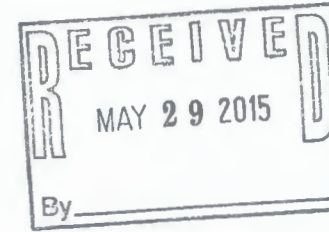


Ubro



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	School Supplies	9/1/2014	6/30/2015	Lifetouch Natioanl School Studio	498.00	4/23/15	2859936

Print Your Name: Yolanda Carrillo

Signature: *Y Carrillo*

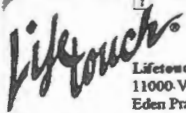
Job Title: Principal

Date: 5/14/2015

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Soder Jo* 5/27/15

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

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



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

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

04/23/2015

2859936

\$498.00

\$ *****498.00

PAY EXACTLY *Four Hundred Ninety Eight and 00/100 Dollars*

PAY
TO THE
ORDER
OF

COMMUNITY UNITED ELEMENTARY SC
6701 INTERNATIONAL BLVD
OAKLAND CA 94621

See Reverse Side For Easy Opening Instructions



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

RECEIVED
MAY 29 2015
By _____

COMMUNITY UNITED ELEMENTARY SC
6701 INTERNATIONAL BLVD
OAKLAND CA 94621

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.
111	Crocker Highlands	Internship Program	9/14	6/15	Crocker Highlands PTA	15,000	8/22/14	1490

Print Your Name: Jocelyn Kelleher

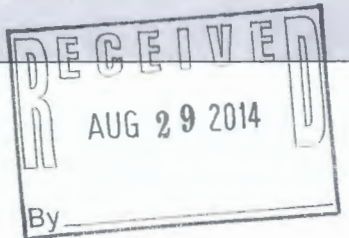
Signature: *Jocelyn Kelleher*

Job Title: Principal - Crocker Highlands

Date: 8/22/14

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

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



CROCKER HIGHLANDS ELEMENTARY PTA
525 MIDCREST RD
OAKLAND, CA 94610
treasurer@crockerschool.org

1490

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

11-8166/3210
125

08/22/2014

PAY TO THE
ORDER OF OUSD

\$**15,000.00

Fifteen thousand and 00/100***** DOLLARS

OUSD
Oakland, CA

MEMO
MFT/MSW Internship Program



AUTHORIZED SIGNATURE

Details on Back.
Security Features Included.

Lito -

District S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR 013632

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.
989	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014	6/30/2015	Amber Valdez	\$100.00	4/3/2015	417

Print Your Name:
Kechette Walls

Signature:

Kechette Walls

6019135002-8699

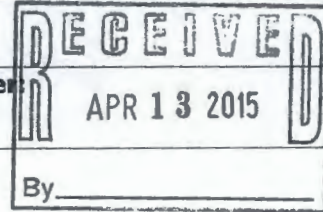
Job Title:
Office Manager

R

Date: April 9, 2015

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

Robert Brown



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

AMBER E. VALDEZ

417

11-35/1210 CA
70623

4/13/15

Date

Pay To The Order Of OUSD Custodial Services Dept. \$ 100.00

one-hundred dollars & zero cents Dollars

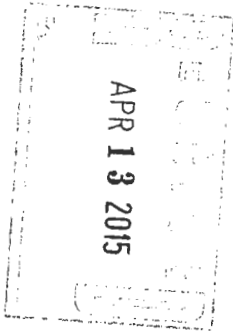


Bank of America

ACH R/T 121000358

For OUSD Custodial services Scholarship MP

*Hand-d Clarvo



Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR 13585

RECEIVED
MAR 27 2015

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.
989	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014	6/30/2015	Seth Tylor Magley	\$200.00	3/26/2015	562

Print Your Name:
Kechette Walls

Signature: *Kechette Walls*

Job Title:
Office Manager

Date: March 26, 2015

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

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

SETH TYLOR MAGLEY

562

92-379/1241 3719
1984056158

3/20/15

Date

PAY to the
order of

OSD Custodial Services

\$ 200.00

two hundred dollars

Dollars

Security
Features
Detail on
Back

WELLS
FARGO

Wells Fargo Bank, N.A.
Idaho
wellsfargo.com

For

Seth Magley

MP

Hardland Clark

COLONIAL CLASSIC

RECEIVED
MAR 27 2015
By _____

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CK 013631

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.
989	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014	6/30/2015	AFSCME Local #257	\$200.00	4/11/2015	246

Print Your Name:

Kechette Walls

Signature:

Kechette Walls

Job Title:

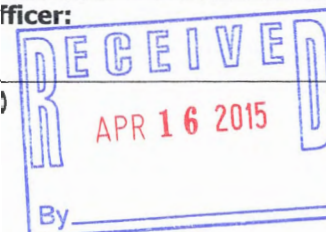
Office Manager

Date: April 17, 2015

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

David Roach

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



OAKLAND CA UNIFIED SCHOOL
EMPLOYEES UNION - AFSCME LOCAL #257
1900 EMBARCADERO, SUITE 305
OAKLAND, CA 94606

1246

4/11/15

11-7082/3210

PAY TO THE ORDER OF OUSD Custodial Services Department

\$ 200.00

Two Hundred & 00/100

DOLLARS

UNITED LABOR BANK
OAKLAND BR 06
100 HEGENBERGER RD #110
OAKLAND, CA 94621

FOR Donation African American Male Achievement Fundraiser

[Handwritten Signature]

AUTH SIG.

AUTH SIG.

RECEIVED
APR 16 2015
By _____

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

G/2013371

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.
989	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2014	6/30/2015	Champion Chemical Company	\$2,000.00	1/29/2015	026298

Print Your Name:
Kechette Walls

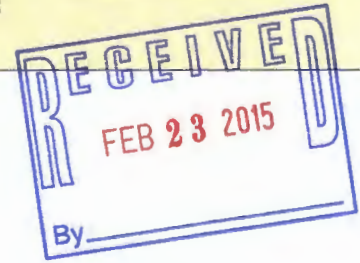
Signature: *Kechette Walls*

Job Title:
Office Manager

Date: February 10, 2015

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

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



CHAMPION CHEMICAL COMPANY
8319 GREENLEAF AVE.
WHITTIER, CA 90602-2912
www.championchemical.com

Wells Fargo Bank, N.A
11-4288-1210

026298

1/29/2015

PAY TO THE ORDER OF OAKLAND U.S.D. CUSTODIAL SVC DPT

\$ **2,000.00

Two Thousand and 00/100*****

DOLLARS

OAKLAND U.S.D. CUSTODIAL SVC DPT
KECHETTE WALLS
900 HIGH STREET
OAKLAND, CA 94601

MEMO: A.A.M.A. FUNDRAISER

Andy Ellis

AUTHORIZED SIGNATURE

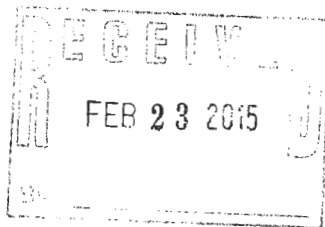
CHAMPION CHEMICAL COMPANY

OAKLAND U.S.D. CUSTODIAL SVC DPT
CONTRIBUTIONS

1/29/2015

026298

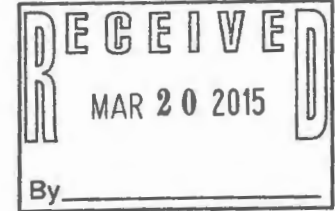
2,000.00



Payable To: Oakland U.s.d.custodial Services Dept. (01497) Date 03/11/15

Check 014075

INVOICE	DATE	AMOUNT	DISCOUNT	NET AMOUNT
AAMA-3/15	03/09/15	5000.00	0.00	5000.00
CHECK TOTALS ▶		5,000.00	0.00	5,000.00



BC (Original)



Starline
SINCE 1946
SUPPLY COMPANY
Janitorial Supplies, Paper and Equipment

2401 Peralta Street, Oakland, CA 94607-1705
Ph.: (510) 893-7572 Fax.: (510) 893-7612
www.StarlineSupply.com

SONOMA BANK 90-4110/1211-410
201 WESTERN AVENUE
PETALUMA CA 94952

014075

DATE 03/11/2015

PAY TO THE ORDER OF : Oakland U.s.d.custodial Services Dept.

FIVE THOUSAND AND NO/100 ***

\$ ****5,000.00

Oakland U.s.d.custodial Services Dept.
900 HIGH STREET
OAKLAND CA 94601-4405

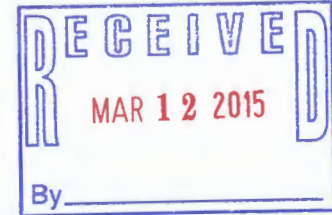
Julie Star

AUTHORIZED SIGNATURE



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



Debra

OUSD Donation Form

CR 012499

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.
989	Custodial Services	Funding for A.A.M.A Scholarships for selected students	7/1/2014	6/30/2015	Mathew Carriere / Clean Source	\$5000	2/27/2015	8517

Print Your Name:
Kechette Walls

Signature:

Job Title:
Office Manager

Date: 3/12/2015

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
 Executive Director Custodial Services & Grounds

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

MATHEW JAMES CARRIERE
TARA DAWN CARRIERE

8517
11-35/1210 CA
89843

2-27-15
Date

Pay To The Order Of OAKLAND UNIFIED CUSTODIAL SERVICES \$ 5,000
FIVE THOUSAND DOLLARS AND 0/100 Dollars

 Security Features Details on Back.

Bank of America 

ACH R/T 121000358

For AFRICAN AMERICAN MALE ACHIEVEMENT ²⁰¹⁵  **Bank of America Advantage®**

Hartland Clarke

RECEIVED
MAR 12 2015
By _____



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

CR012796

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.
941	Develop Director 900 High St	Where needed most			Kaiser Perm. Comm. Given	\$ 60.00	9/29/14	51645
	Facilities							

Print Your Name:

Signature:

Job Title:

Date:

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

Ruth Maheshwari CEO 6-2-15

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

KAISER PERMANENTE. thrive

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

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



55-33-212

Date: 09/29/2014 Amount:\$60.00

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

CRO 12796

Development Director
Oakland Unified School District
900 High Street
Oakland, California 94601-2296 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

Robert S. Fair

Details on back.

⑈051645⑈ ⑆021200339⑆ 003815157242⑈

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

51645

Kaiser Permanente Community Giving Campaign 09/29/2014

Date	Employee Name	Amount	Remarks
12/31/2013	Heather Michelle-Laf Trafon	\$60.00	where needed most
	Total Number of Gifts: 1	\$60.00	

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

#941

SEP 14 2014

E-MAILED
10.16.14
OPEN
LAUTRA M.





OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

CR 013438

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.
941	Facilities Development Director	Where needed	2/12/15	6/30/15	Kaiser Perm. Comm. Given	\$ 60.00	2/12/15	54465

Print Your Name:

Signature:

Job Title:

Date:

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

Ruth Alarcon CFO 6-2-15

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

KAISER PERMANENTE thrive

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

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



55-33-212

Date: 02/12/2015 Amount: \$60.00

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

Development Director
Oakland Unified School District
900 High Street
Oakland, California 94601-2296 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

Robert S. Fair

⑈054465⑈ ⑆021200339⑆ 003815157242⑈

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

54465

Kaiser Permanente Community Giving Campaign 02/12/2015

Date	Employee Name	Amount	Remarks
12/31/2014	Trafon, Heather Michelle-Laf	\$60.00	where needed most
	Total Number of Gifts: 1	\$60.00	

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
2/19/15

CRO13438

Scan also & encircle to
GOPIN
4.2.15

RECEIVED
FEB 19 2015
By _____



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

Debra
CR 013669-03670

RECEIVED

APR 28 2015

By _____

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.
210	Edna Brewer	Peer Tutoring	4/21/15		Edna Brewer PTSA	\$5000 ⁰⁰	4/21/15	2162 ✓
210	Edna Brewer	Peer Tutoring	4/21/15		Edna Brewer PTSA	\$5000 ⁰⁰	4/21/15	2163
210	Edna Brewer	ASP	4/21/15		Edna Brewer PTSA	\$1000 ⁰⁰	1/16/15	2110

Print Your Name: Samy Pysarow

Signature: [Signature]

Job Title: Principal

Date: April 22, 2015

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

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

EDNA BREWER MIDDLE SCHOOL PTSA
3748 13TH AVE
OAKLAND, CA 94610

2162
90-78/1211


DATE 4/21/15

CHECK ARMOR

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT \$ 5,000.00

FIVE THOUSAND + 00/100 DOLLARS

Security Features Details on Back

 Lakeshore Office
3400 LAKESHORE AVE.
OAKLAND, CA 94610
1-800-488-2265

FOR BANK OF THE WEST
FREE TUTORING

[Handwritten Signature]

MP

EDNA BREWER MIDDLE SCHOOL PTSA
3748 13TH AVE
OAKLAND, CA 94610

2163
90-78/1211


DATE 4/21/15

CHECK ARMOR

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT \$ 5,000.00

FIVE THOUSAND + 00/100 DOLLARS

Security Features Details on Back

 Lakeshore Office
3400 LAKESHORE AVE.
OAKLAND, CA 94610
1-800-488-2265

FOR BANK OF THE WEST
FREE TUTORING

[Handwritten Signature]

MP

RECEIVED
APR 28 2015
By _____

EDNA BREWER MIDDLE SCHOOL PTSA
3748 13TH AVE
OAKLAND, CA 94610

2110
90-78/1211

DATE 1/6/15

PAY TO THE ORDER OF EDNA BREWER MIDDLE SCHOOL \$ 1,000.00

ONE THOUSAND + NO/100 DOLLARS

Security Features Details on Back.



Lakeshore Office
3400 LAKESHORE AVE.
OAKLAND, CA 94610
1-800-488-2265

BANK OF THE WEST

FOR FLAG FOOTBALL COACH STIPEND

Wendy Miller

MP

RECEIVED
APR 28 2015
BY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR013420

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. Handwritten entry: 989, FACILITIES DEPT., PURCHASE RECYCLING BIN, 7/1/14, 6/30/15, CAPTAIN PLANET FOUNDATION, \$2,500.-, 4/16/15, 6116

Print Your Name:
Signature:
Job Title:
Date:
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
Ruth Alamydo CFO 6-2-15

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

CAPTAIN PLANET FOUNDATION
133 LUCKIE STREET 8TH FLOOR
ATLANTA, GA 30303

WELLS FARGO BANK, N.A.
www.wellsfargo.com
64-22/610

6116

4/16/2014

PAY TO THE
ORDER OF Oakland Unified School District

\$ **2,500.00

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

Oakland Unified School District
Attn: Nancy Deming
900 High Street
Oakland, CA 94601

VOID AFTER 90 DAYS

MEMO

Green Gloves Program Project



AUTHORIZED SIGNATURE

RECEIVED
MAR 10 2015
By _____

Debra



OAKLAND UNIFIED SCHOOL DISTRICT


Community Schools, Thriving Students

OUSD Donation Form

CR013695

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.
172	KOREMATSU Acad	FLU STUDY Shoo The Flu			SHOO THE FLU, LLC	\$6000	4/2/15	5100
Print Your Name:						<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p>RECEIVED</p> <p>APR 27 2015</p> <p>By _____</p> </div>		
Signature:								
Job Title:								
Date:								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:						 4/23/15		

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

SHOO THE FLU, LLC

Date 04-02-15 Check No. 5100

Invoice		Description	Account	Distribution
Number	040115	BAY AREA FLU STUDY INCENTIVE	51005-01762	60.00
Vendor	FREDTKOR01			
Date	04-01-15			
Payment	60.00			

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE TRUE WATERMARK. HOLD UP TO LIGHT TO SEE "SAFE" AND "VERIFY FIRST."
THIS DOCUMENT HAS A NANOCOPY SECURITY BACKGROUND.

SHOO THE FLU, LLC

CTC myCFO, LLC
PO BOX 10195
PALO ALTO, CA 94303
(650) 210-5000

Date 04-02-15 Check No. 5100
434 CWESTME 16-1606/1220

CITY NATIONAL BANK

SAN FRANCISCO
150 CALIFORNIA STREET
SAN FRANCISCO, CA 94111

SIXTY DOLLARS EXACTLY

Pay to the
order of

FRED T. KOREMATSU DISCOVERY ACADEMY
10315 E STREET
OAKLAND, CA 94603

*****\$60.00

Void after 180 days

WTW

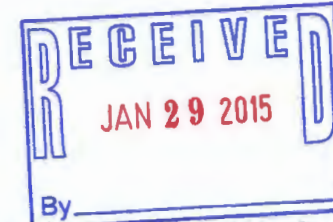
Cristina Rosado

C/2013298 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.
172	FRED T. KOREMATSU	FIELD TRIPS			OAK. SCHOOLS FOUNDATION	\$1,000.-	1/16/15	5878

Print Your Name: LA'VAUGHN HENDRIX

Signature: *La'Vaughn Hendrix*

Job Title: Admin. Asst.

Date: 1/20/2015

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Debra JO* 1/21/15

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

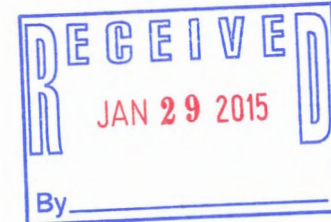
OAKLAND SCHOOLS FOUNDATION

5878

Check Date: 1/16/2015 Payee/ID: Korematsu Discovery Academy / 1778

Check Amount: \$1,000.00

Date	Memo	Invoice #	Amount
1/15/2015	Books reimb.	KDA121514	1,000.00



Payer: Oakland Public Education Fund

PRODUCT 81503

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

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

5878

DATE

005878
CHECK AMOUNT

1/16/2015

\$1,000.00

PAY One Thousand exactly*****

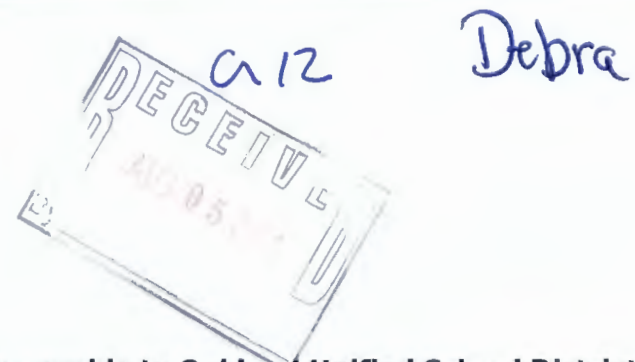
TO THE
ORDER
OF

Korematsu Discovery Academy
10315 E Street
Oakland, CA 94603

Security features. Details on back.



⑈005878⑈ ⑆⑆2⑆1⑆4⑆4⑆6⑆3⑆: 28002⑆4⑆7⑆1⑈



C12468 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: 203, Frick Middle School, Restorative Justice, 7/1/14, 6/30/15, Oakland Public Education Fund, \$5,000.00, 5123, 8/4/14

Print Your Name: David C. Korsak

Signature: [Handwritten Signature]

Job Title: Director of Finance & Administration

Date: July 28, 2014

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

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

OAKLAND SCHOOLS FOUNDATION

5123

Check Date: 8/4/2014

Payee/ID: Oakland Unified School District / 996

Check Amount:

\$5,000.00

Date
8/4/2014

Memo
Restorative Justice - Frick Middle School

Invoice #
OUSD

Amount
5,000.00

Payer: Oakland Schools Foundation

PRODUCT 81503

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

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

5123

DATE

8/4/2014

005123

CHECK AMOUNT

\$5,000.00

Five Thousand exactly*****

PAY

TO THE
ORDER
OF

Oakland Unified School District
1000 Broadway
Suite 450
Oakland, CA 94607



RECEIVED
AUG 05 2014

Security features. Details on back.

Debra

COPY



CR
12599



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	RESTORATIVE JUSTICE	7/1/15	6/30/16	OAKLAND PUBLIC EDUCATION FUND	\$5,000.00	9/5/14	5467

Print Your Name: **DAVID C. KORSAK**

Signature:

Job Title: **DIRECTOR OF FINANCE & ADMINISTRATION**

Date: **9/5/2014**

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

5467

Check Date: 9/5/2014

Payee/ID: OUSD - Financial Services Division / 1012

Check Amount:

\$5,000.00

Date

Memo

Invoice #

Amount

9/5/2014

Donation - RJ svcs.

FMS090514

5,000.00

Payer: Oakland Public Education Fund

PRODUCT 81503

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

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

5467

005467

CHECK AMOUNT

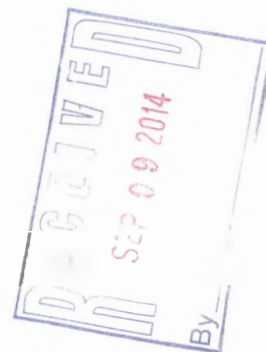
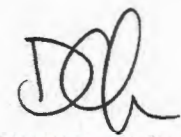
DATE

9/5/2014

\$5,000.00

Five Thousand exactly*****
PAY

TO THE ORDER OF OUSD - Financial Services Division
1000 Broadway
4th Fl. Suite 450
Oakland, CA 94607

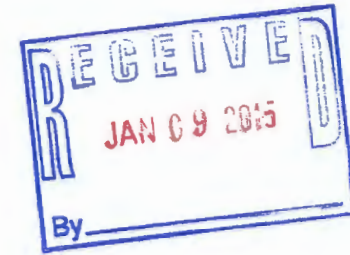


Lepra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools. Community 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.
119	Coleridge	Sharp Music Program	9/2014	6/2015	Coleridge PTA	14,000		1495
119	Coleridge	Brothers on the Rise Consultant	9/2014	6/2015	Coleridge PTA	10,000		1495

el
013201
013201

Print Your Name: Chelsea Toller

Signature: *Chelsea Toller*

Job Title:
Principal

Date:
12/9/14

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

Jahasha Martin

GLENVIEW PTA
4215 LA CRESTA AVENUE
OAKLAND, CA 94602

1495

11-4288/1210 4042
7862658460

DATE 12-17-14

PAY
TO THE
ORDER OF

Oakland Unified School District

\$ 23,000⁰⁰

Twenty-three thousand

DOLLARS



Wells Fargo Bank, N.A.
California
wellsfargo.com

[Signature]

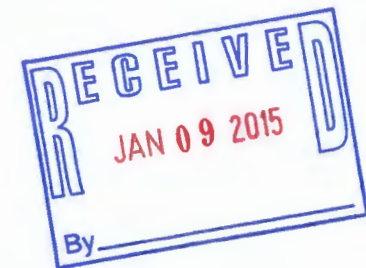
Andrew L. Hub

MP

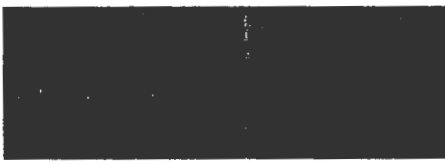
FOR

Glenview Elementary School

Brothers on the Rise and Zsharf



or 12833

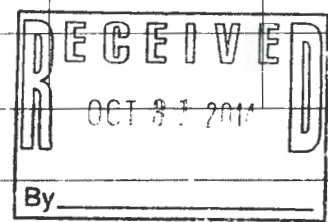


OUSD Donation Form

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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.
119	Glennan	STIP Sub.	11/1/14	6/19/14	PTA	40,000		1272
119	Glennan							



Print Your Name: Chelsea Joller

Signature: Chelsea Joller

Job Title: Principal

Date: 10/17/14

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

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

RECEIVED
OCT 31 2014
By _____

GLENVIEW PTA
4215 LA CRESTA AVENUE
OAKLAND, CA 94602

1453

11-4288/1210 4042
7862658460

DATE 10/27/14

PAY
TO THE
ORDER OF

Oakland Unified School District

\$ 40,000⁰⁰

Forty thousand

DOLLARS



WELLS
FARGO

Wells Fargo Bank, N.A.
California
wellsfargo.com

K. Kelly

FOR Glenview Elementary STIP Sub

Andrew J. Huber MP

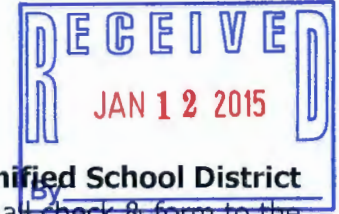
Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

13284-



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.
114	Global Family School	Incentives for student's good attendance	2/2/2015	6/11/2015	Lifetouch National School Studios	317.00	11/26/2014	2812808
114	Global Family School	To purchase Spanish language Therapy materials.	2/2/2015	6/11/2015	Philanthropic Ventures Foundation	500.00	12/29/2014	46507
114	Global Family School (check under former's school name Jefferson Elementary)	Incentives for student's good attendance	2/2/2015	6/11/2015	Target	110.29	8/25/2014	2562998

CR
13284
13285
13286

Print Your Name: Dante Ruiz

Signature: *Dante Ruiz*

Job Title: Principal

Date: 1/7/2015

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

[Signature] 1/9/15

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

Lifetouch

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

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

Date
11/26/2014

Number
2812808

\$317.00

Amount
\$ *****317.00

PAY EXACTLY *Three Hundred Seventeen and 00/100 Dollars*

PAY
TO THE
ORDER
OF

GLOBAL FAMILY SCHOOL
2035 40TH AVE
OAKLAND CA 94601



RECEIVED
JAN 12 2015
By _____

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED PASTE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN FORGED

46507

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
590 Ygnacio Valley Rd., Ste. 101
Walnut Creek, CA 94596
90-625-1211

12/29/2014

PAY TO THE ORDER OF Global Family School

\$ **500.00

Five Hundred and 00/100*****

DOLLARS

Marisela Isais
Global Family School

2035 40th Avenue
Oakland, CA 94601
MEMO Spanish language therapy materials



[Handwritten Signature]

AUTHORIZED SIGNATURE

Security features. Details on back.

RECEIVED
JAN 12 2015
By _____

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 TEN AND 29/100 DOLLARS

take charge of education

2562998

82-164
1021

CHECK NO.

DATE	AMOUNT
08/25/2014	*\$110.29

VOID AFTER 7 MONTHS

Pay to the
order of

JEFFERSON ELEMENTARY SCHOOL



33872

Aspen, Colorado 81051

Senior Vice President, Target Corporation



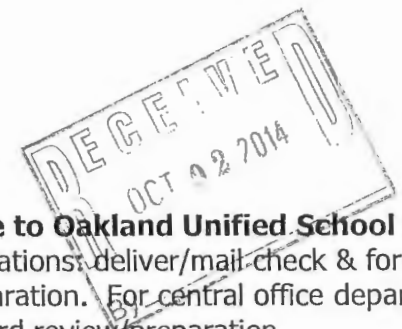
Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

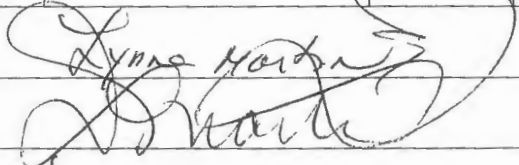


Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive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

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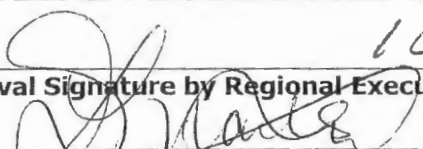
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
815	Highland CDE	Supplies	10/1/14	ongoing	Life touch	280 ⁷⁵ / ₇₆	8/30/14	2145476 *
815	Highland CDE	"	10/1/14	"	Life touch	430 ⁴⁹ / ₄₄	7/22/14	2142057 *
							CR	12729
							CR	12729

Print Your Name: _____

Signature: 

Job Title: Director

Date: 10/1/14

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.)

Detach at Perforation Before Depositing Check

Lifetouch

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

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

Date
08/20/2014

Number
2145476

280.75

Amount
\$ *****280.75

PAY EXACTLY *Two Hundred Eighty and 75/100 Dollars*

PAY
TO THE
ORDER
OF

HIGHLAND CDC
ATTN RELENA ELLIS
PO BOX 5637
OAKLAND CA 94605



Detach at Perforation Before Depositing Check

Lifetouch

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

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

Date
07/22/2014

Number
2142057

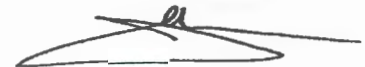
430.49

Amount
\$ *****430.49

PAY EXACTLY *Four Hundred Thirty and 49/100 Dollars*

PAY
TO THE
ORDER
OF

HIGHLAND CDC
ATTN RELENA ELLIS
PO BOX 5637
OAKLAND CA 94605



RECEIVED
OCT 02 2014
BY

D. J. Lee

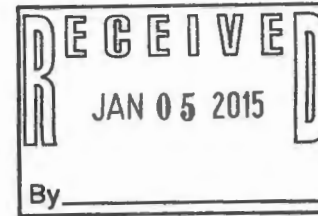
CR013190 - CR013192

 **COPY**



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools Thriving Students



OUSD Donation Form


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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
127	Hillcrest School	STIP Sub	7/1 2014	6 30 2015	Hillcrest School PTA	4741.46	12/11/2014	1447
127	Hillcrest School	STIP Sub	7/1/2014	6 30 2015	Hillcrest School PTA	4741.46	12/11/2014	1448
127	Hillcrest School	STIP Sub	7 1 2014	6 30/2015	Hillcrest School PTA	4741.46	12-11-2014	1449

C.R.
013190
013191
013192

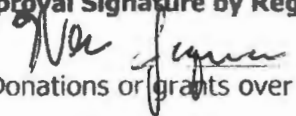
Print Your Name: Lysbeth E. Hines

Signature: 

Job Title: Principal

Date: 12/15/2014

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.)

HILLCREST SCHOOL PTA
30 MARGUERITE DR.
OAKLAND, CA 94618

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

1447

11-8166/321D
126

12/11/2014

PAY TO THE
ORDER OF

Oakland Unified School District

\$
**4,741.46

DOLLARS

Four Thousand Seven Hundred Forty-One and 46/100*****

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

VOID AFTER 90 DAYS

[Handwritten Signature]
[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

STIP Sub

Details on Back.



Security Features Included

HILLCREST SCHOOL PTA

1447

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

12/11/2014

4,741.46

FR Payables Checkin STIP Sub

4,741.46

RECEIVED
JAN 05 2015
By _____

HILLCREST SCHOOL PTA
30 MARGUERITE DR.
OAKLAND, CA 94618

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

1448

11-9166/3210
126

12/11/2014

PAY TO THE
ORDER OF

Oakland Unified School District

\$

**4,741.46

DOLLARS

Four Thousand Seven Hundred Forty-One and 46/100*****

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

VOID AFTER 90 DAYS

[Handwritten Signature]

[Handwritten Signature]

AUTHORIZED SIGNATURE

MEMO

STIP Sub

⑈ [] [] []

Details on Back.
Security Features Included

HILLCREST SCHOOL PTA

1448

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

12/11/2014

4,741.46

RECEIVED
JAN 05 2015
By _____

FR Payables Checkin STIP Sub

4,741.46

HILLCREST SCHOOL PTA
30 MARGUERITE DR.
OAKLAND, CA 94618

FIRST REPUBLIC BANK
2110 MOUNTAIN BOULEVARD
OAKLAND, CA 94611

1449

11-8186/3210
126

12/11/2014

PAY TO THE ORDER OF Oakland Unified School District

\$4,741.46

Four Thousand Seven Hundred Forty-One and 46/100***** DOLLARS

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

VOID AFTER 90 DAYS

[Handwritten Signature]

[Handwritten Signature]

AUTHORIZED SIGNATURE

MEMO STIP Sub

Details on Back
Security Features Included

HILLCREST SCHOOL PTA

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

12/11/2014

1449

4,741.46

RECEIVED
JAN 05 2015
By _____

FR Payables Checkin STIP Sub

4,741.46

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

CL 9/23/14

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.
840	Huntl Kuu CA CDC Kuu CA	Supplies	7/1/14	ongoing	Liif (low income investment fund)	\$ 3,000 ^{xx}	9/5/2014	43807

Please put up org key at site 840 9011 xxx 4310 RR-9011

Print Your Name: *Lynne Heath*

Signature: *[Signature]*

Job Title: *Director ECE*

Date: *9/18/2014*

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Lynne Heath*

(*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

43807

Payee Oakland Unified School District
 Vendor ID 2557

Account #:

43807
 9/5/2014

Invoice	Description	Discount	Amount
09 02 14 OUSD	FY15 Alameda First 5 QRIS Grant (1 of 2 pymt)	\$0.00	\$3,000.00

RECEIVED
 SEP 18 2014
 By _____

Total : \$0.00 \$3,000.00

43807

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

Bank of America
 11-35-1210

EZShield™ Check Fraud Protection for Business

***Three Thousand and 00/100 Dollars

DATE	AMOUNT
9/5/2014	\$3,000.00

PAY TO THE ORDER OF
 Oakland Unified School District
 746 Grand Ave
 Oakland, CA 94610

VOID AFTER 90 DAYS
 SECOND SIGNATURE NEEDED IF OVER \$15,000

Rodanne Huey
 AUTHORIZED SIGNATURE

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

Security features. Details on back.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. Handwritten entries include: 182 MLK Where Needed 10/2014 6/2015 Project lead 10,000.00 10/23/14 20754; 147 Place the Way 10,000.00; 129 Lafayette 10,000.00; 170 Hoover 10,000.00; JE #19027

Print Your Name:

Signature:

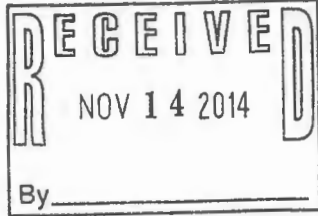
Job Title:

Date:

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

Ruth Mahajan CFO 6-2-15

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



20754

PROJECT LEAD THE WAY, INC.
3939 PRIORITY WAY SOUTH DRIVE, SUITE 400
INDIANAPOLIS, IN 46240

OLD-NATIONAL BANK
Terre Haute, Indiana

20754

71-1-863

10/23/2014

PAY TO THE
ORDER OF

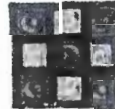
Oakland Unified School District

\$ **40,000.00

Forty thousand and 00/100*****

DOLLARS

Attn: Clara Roberts
Oakland Unified School District
2347 Manzanita Drive
Oakland, CA 94611-1136



Jim M. Justice

AUTHORIZED SIGNATURE

MEMO

||

PROJECT LEAD THE WAY, INC.

20754

Oakland Unified School District

20754

10/23/2014

74150 Grant Expenses : Grants to Schools Martin Luther King Jr.
74150 Grant Expenses : Grants to Schools PLACE @ Prescott
74150 Grant Expenses : Grants to Schools Lafayette Elementary
74150 Grant Expenses : Grants to Schools Hoover Elementary

10,000.00
10,000.00
10,000.00
10,000.00

Horace Mann School - 136

Debra S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

APR 29 2015

CR013696

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
136	Horace Mann	STIPP.SUB.	8/15	6/16	EAGLE Foundation	12,000 ⁰⁰	2/03/15	1015

Print Your Name:

Patricia Sheehan

Signature:

Patricia Sheehan

Job Title:

Principal

Date:

April 20, 2015

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

Wes Jacques /w

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

RECEIVED
APR 29 2015

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

Eagle Foundation

4 Orinda Way
Suite 180-C
Orinda, CA 94563

City National Bank

2001 N. Main Street, Suite 120
Walnut Creek, CA 94596

1015

PAY
TO THE
ORDER OF

Horace Mann Elementary School

02/03/2015

\$12,000.00**

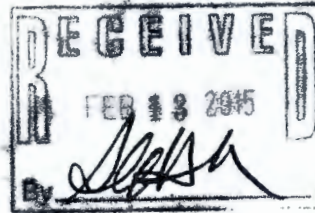
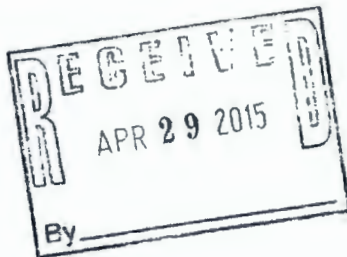
PAY **** TWELVE THOUSAND AND 00/100 DOLLARS

**HORACE MANN ELEMENTARY SCHOOL
5222 YGNACIO AVENUE
OAKLAND, CA 94601**

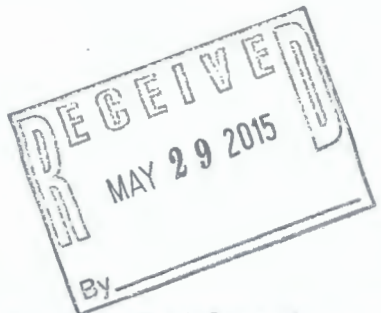


DATE:02/03/2015 CK#:1015 TOTAL:\$12,000.00** BANK:CNB Eagle Foundation(cnbeagle)
PAYEE:Horace Mann Elementary School(horace)

Property	Account	Invoice - Date	Description	Amount
eagle	7000-0725	2-3015 - 02/03/2015	Donation	12,000.00
				<hr/> 12,000.00



Debra



OAKLAND UNIFIED SCHOOL DISTRICT
Community Schools, Thriving Students

CR

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.
129	Lafayette Elementary School	For the school's participation in the Bay Area Flu Study	5/12/2015	6/30/2015	Shoo The Flu, LLC	\$ 44.00	5/12/2015	5128

Print Your Name:
Barbara Parker

Signature:

Job Title:
Coordinator, Health Services

Date:
5/27/2015

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.)

SHOO THE FLU, LLC

Date 05-12-15 Check No. 5128

Invoice		Description	Account	Distribution
Number	051215	BAY AREA FLU STUDY INCENTIVE	51005-01762	44.00
Vendor	OUSD02			
Date	05-12-15			
Payment	44.00			

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE TRUE WATERMARK. HOLD UP TO LIGHT TO SEE "SAFE" AND "VERIFY FIRST." THIS DOCUMENT HAS A NANOCOPY SECURITY BACKGROUND.

SHOO THE FLU, LLC
 CTC INCFO, LLC
 PO BOX 10195
 PALO ALTO, CA 94303
 (650) 210-5000

Date 05-12-15 Check No. 5128
 434 WESTME 16-1606/1220

CITY NATIONAL BANK
 SAN FRANCISCO
 150 CALIFORNIA STREET
 SAN FRANCISCO, CA 94111

FORTY-FOUR DOLLARS EXACTLY

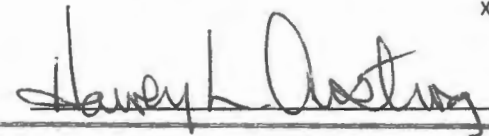
Pay to the order of

OAKLAND UNIFIED SCHOOL DISTRICT
 C/O LAFAYETTE ELEMENTARY
 1700 MARKET STREET
 OAKLAND, CA 94607

*****\$44.00

Void after 180 days

X6E

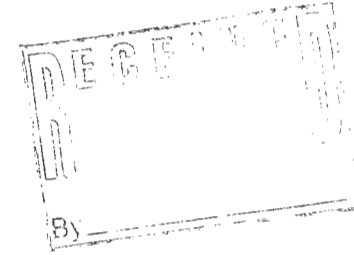


RECEIVED
 MAY 29 2015
 By _____



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



Uepra

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
909	LCI	Science	6/26/14		University of California, Berkeley	\$4,200.00	6/26/14	20352092
		Please deposit to 9091142206-4310 (All three checks)						
909	LCI	Science	6/26/14		University of California Berkeley	\$4,350.00	6/26/14	20352568
909	LCI	Science	6/2/14		University of California, Berkeley	750.00	6/2/14	20353663

Print Your Name:

Caleb Cheung

Signature:

Job Title:

Science Manager

Date:

6/30/2014

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.)

60114-2005

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK



UNIVERSITY OF CALIFORNIA
BERKELEY, CALIFORNIA - DISBURSEMENT ACCOUNT

Wells Fargo Bank, N.A.
Chapel Hill, NC
4759-606817

20352092

66-156/531
4759606817

VOID

Check Date Jun/26/2014 Pay Amount \$4,200.00***

Vendor No. 000008797
PAY TO THE ORDER OF

PLEASE CASH PROMPTLY
SUBJECT TO CANCELLATION NINETY (90) DAYS AFTER DATE

OAKLAND UNIFIED SCHOOL DISTRICT

Science Dept, LCI
4551 Steele St
Oakland, CA 94619

University of California

Authorized Signature

11

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK



UNIVERSITY OF CALIFORNIA
BERKELEY, CALIFORNIA - DISBURSEMENT ACCOUNT

Wells Fargo Bank, N.A.
Chapel Hill, NC
4759-606817

20352508

66-156/531
4759606817

VOID

Check Date Jun/26/2014 Pay Amount \$4,350.00***

Vendor No. 000008797
PAY TO THE ORDER OF

PLEASE CASH PROMPTLY
SUBJECT TO CANCELLATION NINETY (90) DAYS AFTER DATE

OAKLAND UNIFIED SCHOOL DISTRICT

Office of School Transformation
4551 Steele Street
Oakland, CA 94619

University of California

Authorized Signature

11

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK



UNIVERSITY OF CALIFORNIA
BERKELEY, CALIFORNIA - DISBURSEMENT ACCOUNT

Wells Fargo Bank, N.A.
Chapel Hill, NC
4759-606817

20353663

66-156/531
4759606817

VOID

Check Date Jul/02/2014 Pay Amount \$750.00***

Vendor No. 000008797
PAY TO THE ORDER OF

PLEASE CASH PROMPTLY
SUBJECT TO CANCELLATION NINETY (90) DAYS AFTER DATE

OAKLAND UNIFIED SCHOOL DISTRICT

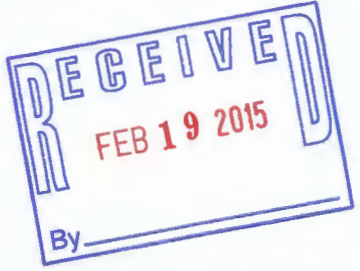
Science Dept, LCI
4551 Steele St
Oakland, CA 94619

University of California

Authorized Signature

11

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR013441

OUSD Donation Form

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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 Elementary School, To cover the additional amount to purchase two iPad minis, 7/1/14, 6/30/15, Deborah Nelson, \$27.02, 2/10/15, 211

Print Your Name: Kathleen Maloney
Signature: [Handwritten Signature]
Job Title: Acting Principal
Date: 2/11/15
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Handwritten Signature]

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



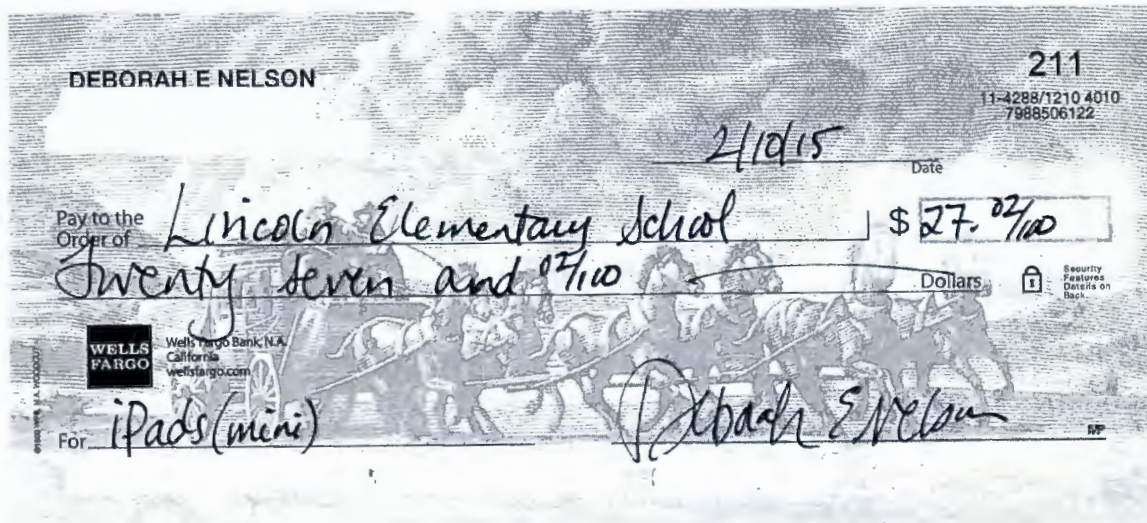
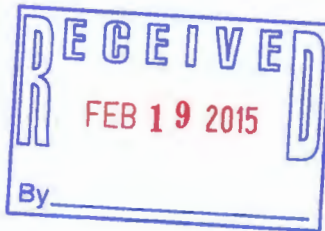
LINCOLN ELEMENTARY SCHOOL

February 10, 2015

I, Deborah Nelson, On Tuesday, February 10, 2015, gave a personal check (Check #211) made out to Lincoln Elementary in the amount of \$27.02 to cover the additional amount to purchase two iPad MINIS for my Resource Classroom. The original Philanthropic Ventures grant that I received in December 2014 covered up to \$500.

Thank you,

Deborah Nelson



Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR13742

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.
133	Lincoln Elementary	General	7/1/14	6/30/15	Early childhood longitudinal study	\$ 25.00	1/16/15	2825391
133	Lincoln Elementary	General	7/1/14	6/30/15	Early childhood longitudinal study	\$ 25.00	3/24/15	2857764

Print Your Name: Catherine McLane

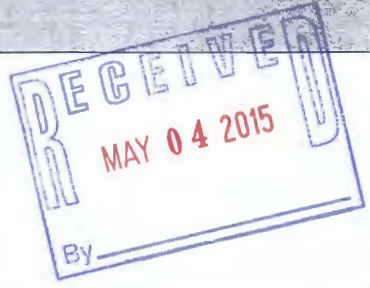
Signature: *Catherine McLane*

Job Title: Acting Principal

Date: 4-28-2015

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

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





Westat

An Employee-Owned
Research Corporation™

1600 Research Blvd. • Rockville, MD 20850-3195
301-251-1500

Bank of America
BALTIMORE, MARYLAND

2825391

7-163
520

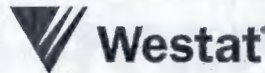
VOID IF NOT PRESENTED FOR
PAYMENT WITHIN 180 DAYS
VOID IF OVER FIVE HUNDRED
DOLLARS AND 00 CENTS

PAY: Twenty Five and 00/100

Date: 01/16/2015 Amount \$ 25.00

TO THE ORDER OF:
Yuting Huang
Lincoln Elementary
225 11th Street
Oakland, CA 94607
3236

Renee F. Stomachy
A. R. Gill



Westat

An Employee-Owned
Research Corporation™

1600 Research Blvd. • Rockville, MD 20850-3195
301-251-1500

Bank of America
BALTIMORE, MARYLAND

2857764

7-163
520

VOID IF NOT PRESENTED FOR
PAYMENT WITHIN 180 DAYS
VOID IF OVER FIVE HUNDRED
DOLLARS AND 00 CENTS

PAY: Twenty Five and 00/100

Date: 03/24/2015 Amount \$ 25.00

TO THE ORDER OF:
Mrs. Ivanna Huthman
LINCOLN ELEMENTARY

OAKLAND, CA 94607
3236

Renee F. Stomachy
A. R. Gill

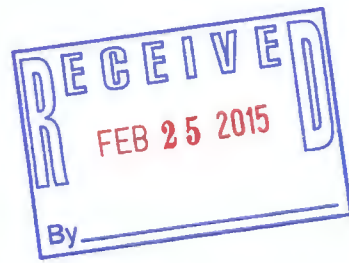
RECEIVED
MAY 04 2015

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

CR013416

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 Elementary	Books, field trips, art supplies or new technology	7/1/2014	6/30/2015	Target Take Charge of Education	\$140.97	2/9/2015	2635687

Print Your Name: Kathleen Maloney

Signature: *Kathleen Maloney*

Job Title: Acting Principal

Date: 2/18/15

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Kathleen Maloney*

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



2635687

LINCOLN ELEMENTARY SCHOOL
ATTN PRINCIPAL
225 11TH ST
OAKLAND, CA 94607-4409



Dear Principal,

Congratulations! We are excited to present your 2015 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 1% of purchases at Target and Target.com to the eligible K-12 schools they have designated. As a reminder, beginning in February 2015, your annual Take Charge of Education check will be issued in February rather than in September.

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're part of this. To learn more about the program and how to gain additional support from your community, visit Target.com/TCOE.


Congratulations and best wishes,

Sincerely,

Laysha Ward
President, Community Relations

*Some restrictions apply. See reverse for details.

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



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

take charge of education

2635687
CHECK NO.


82-164
1021

DATE	AMOUNT
02/09/2015	*\$140.97

VOID AFTER 7 MONTHS

Pay to the order of **LINCOLN ELEMENTARY SCHOOL**

usbank. 33882
Aspen, Colorado 81051


 Senior Vice President, Target Corporation

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

CRO13697

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 Elementary School	General purpose	7/1/2014	6/30/15	Shoo the Flu, LLC	\$164.00	4-2-15	5108

Print Your Name: Catherine McLane

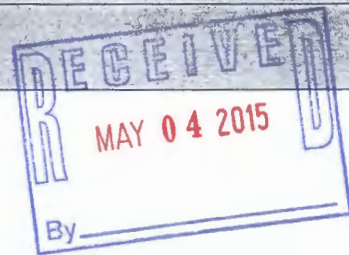
Signature: *Catherine McLane*

Job Title: Acting Principal

Date: 4-27-2015

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

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



SHOO THE FLU, LLC

Date 04-02-15 Check No. 5108

Invoice		Description	Account	Distribution
Number	040115	BAY AREA FLU STUDY INCENTIVE	51005-01762	164.00
Vendor	LINCOLN01			
Date	04-01-15			
Payment	164.00			

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE TRUE WATERMARK. HOLD UP TO LIGHT TO SEE "SAFE" AND "VERIFY FIRST." THIS DOCUMENT HAS A NANOCOPY SECURITY BACKGROUND.

SHOO THE FLU, LLC
CTC myCFO, LLC
PO BOX 10195
PALO ALTO, CA 94303
(650) 210-5000

Date 04-02-15 Check No. 5108
434 CWESTME 16-1606/1220

CITY NATIONAL BANK
SAN FRANCISCO
150 CALIFORNIA STREET
SAN FRANCISCO, CA 94111

ONE HUNDRED SIXTY-FOUR DOLLARS EXACTLY

Pay to the order of

LINCOLN ELEMENTARY
ATTN: IVANA HUTHMAN
225 11TH STREET
OAKLAND, CA 94607

*****\$164.00

Void after 180 days

ZDM

Cristina Rosado

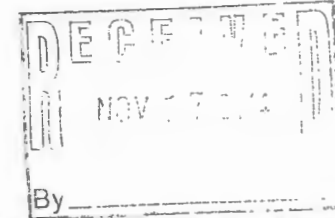
RECEIVED
MAY 04 2015
By _____

Dibora S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

CR012941

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	IPad & Android tab.	7/1/14	6/30/15	PVF	\$500.00	11-12-14	46155	
						6011110053.8699			
Print Your Name:		Kian Chuan Chua (K. C. Chua)					Ivanna Huthukel		
Signature:									
Job Title:		Speech Therapist					Principal		
Date:		11.17.2014					11-17-14		
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:							11/17/14		

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

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE PINK INK MARKS DISAPPEAR WITH HEAT. CHECK FOR MICR MARKS. NUMBER 1 LOCK WHEN FOLDED.

46155

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
590 Ygnacio Valley Rd., Ste. 101
Walnut Creek, CA 94596
90-625-1211

11/12/2014

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

\$ **500.00

Five Hundred and 00/100*****

DOLLARS

K.C. Chua
Lincoln Elementary School - Oakland

MEMO
225 11th St
Oakland, CA 94607
iPad and Android tablets



[Handwritten Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.



Debra S



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

C7012040

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	Ms. Nelson iPad	7/1/14	6/30/14	PVF	\$ 500.00	11/10/14	46116

Print Your Name:	DEBORAH NELSON	Ivanna Hawthorn
Signature:		
Job Title:	Resource Specialist	Principal
Date:	11/17/14	11/17/14
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:		11/17/14

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

HOLD TO LIGHT TO VIEW WATERMARK ON PAPER. HEAT SENSITIVE PFD INK DOES NOT APPEAR WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED.

46116

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
590 Ygnacio Valley Rd., Ste. 101
Walnut Creek, CA 94596
90-625-1211

11/10/2014

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

\$ **500.00

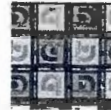
Five Hundred and 00/100***** DOLLARS

Deborah Nelson
Lincoln Elementary School - Oakland

225 11th St
Oakland, CA 94607

MEMO

iPad for reading instruction



[Handwritten Signature]
AUTHORIZED SIGNATURE

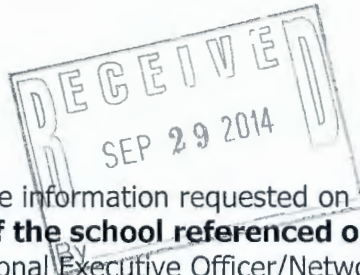
Security features. Details on back.





OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

CR012684

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	BART Tickets			PVF	500	9/5/2014	45689

Print Your Name: Ivanna Huthman

Signature:

Job Title: Principal

Date: 9/22/14

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.)

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER • HEAT SENSITIVE KID IMAGE DISAPPEARS WITH HEAT • DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

45689

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
590 Ygnacio Valley Rd., Ste. 101
Walnut Creek, CA 94596
90-625-1211

9/5/2014

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

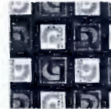
\$ **500.00

Five Hundred and 00/100*****

DOLLARS

Suzanna Mori
Lincoln Elementary School - Oakland

MEMO
225 11th St
Oakland, CA 94607
BART tickets for San Francisco trip



[Handwritten Signature]

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈045689⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

09/26/14 RECEIVED SEP 09 2014

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. Handwritten entries include Site No. 133, School Name Lincoln, Donation's Purpose Storytelling Program - 6 weeks, Start Date 9/8/14, End Date 10/13/14, Donor The Geballe Family and Philanthropic Ventures Fd., Donation Value* \$500.00, Check Date 8/28/2014, Check No. 45602.

Print Your Name: Ivanna Huthman

Signature: [Handwritten Signature]

Job Title: Principal

Date: 9/5/14

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

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

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
590 Ygnacio Valley Rd., Ste. 101
Walnut Creek, CA 94596
90-625-1211

8/28/2014

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

\$ **500.00

Five Hundred and 00/100*****

DOLLARS

Helen Lim
Lincoln Elementary School - Oakland

225 11th St
Oakland, CA 94607

MEMO

storytelling program for students



[Handwritten Signature]

AUTHORIZED SIGNATURE

Security features. Details on back.

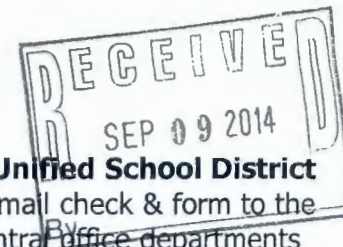
DEBRA S,



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.

CRO12601

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln	Field trips - admissions, fares	Sept. 2014	June 2015	Philanthropic Ventures Foundation	\$1000 ⁰⁰	8/20/2014	45523
133	Lincoln	Art lessons	Sept. 2014	June 2015	Philanthropic Ventures Foundation	\$500 ⁰⁰	8/20/2014	45524

Print Your Name: Allison McGuirk Iyanna Huthman

Signature: *Allison McGuirk* *Iyanna Huthman*

Job Title: Teacher Principal

Date: Sept. 5, 2014

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

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

45524

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
590 Ygnacio Valley Rd., Ste. 101
Walnut Creek, CA 94596
90-625-1211

8/20/2014

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

\$ ****500.00**

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

Allison McGuirk
Lincoln Elementary School - Oakland

225 11th St
Oakland, CA 94607

MEMO

art lessons from MOCHA for 1st graders



AUTHORIZED SIGNATURE

Security features. Details on back.



45523

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
590 Ygnacio Valley Rd., Ste. 101
Walnut Creek, CA 94596
90-625-1211

8/20/2014

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

\$ ****1,000.00**

One Thousand and 00/100***** DOLLARS

Allison McGuirk
Lincoln Elementary School - Oakland

225 11th St
Oakland, CA 94607

MEMO

Amtrak tickets to CA Railroad Museum



AUTHORIZED SIGNATURE

Security features. Details on back.

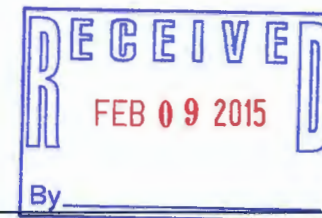


Depra



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.

CR 13358

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln Elementary	Tickets, fees; transportation; supplies, food or resource materials (Target Field Trip Grant)	7/1/2014	6/30/2015	Target	\$ 700	1/9/2015	880560

Print Your Name: Allison McGuirk Ivanna Huthman

Signature: *Ally McGuirk* *Ivanna Huthman*

Job Title: First Grade Teacher

Date: January 16, 2015

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

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

Scholarship AMERICA®

One Scholarship Way
Saint Peter, MN 56082 | 507-931-1682

880560

01/09/2015

TARGET FIELD TRIP GRANTS PROGRAM
TARGET

LINCOLN ELEMENTARY SCHOOL



ALLISON K. MCGUIRK
1780 ELMHURST LANE
CONCORD CA 94521

Scholarship

Check Amount: \$700.00

1 OF 1

01/09/2015 880560

SEVEN HUNDRED AND 00/100 DOLLARS

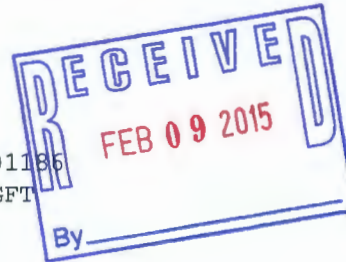
\$700.00

LINCOLN ELEMENTARY SCHOOL

Mcguirk, Allison K
Scholarship

2015-001186
TARGFT

1 OF 1
TARGET



1880

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Scholarship AMERICA®

One Scholarship Way
Saint Peter, MN 56082 | 507-931-1682

75-133/919

880560



226 West Nassau Street
Saint Peter, Minnesota 56082
Main Telephone 507-931-4000
24 Hour Telephone Banking 507-931-2265
FNBMN.com

CHECK DATE NUMBER
01/09/2015 880560

PAY SEVEN HUNDRED AND 00/100 DOLLARS
PAY TO THE ORDER OF
LINCOLN ELEMENTARY SCHOOL

CHECK AMOUNT
\$700.00

NOT VALID AFTER 90 DAYS

Mcguirk, Allison K
Scholarship

2015-001186
TARGFT

1 OF 1
TARGET

Lauren A. Segal
Lauren A. Segal, President & CEO
Scholarship America



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

Debra

OUSD Donation Form

CR013469

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 Elementary School	Refund OEE fees/General	7/1/2014	6/30/2015	YMCA of the East Bay	\$ 718.00	3/4/2015	103643

Print Your Name:

Catherine McLane

Signature:

Catherine McLane

Job Title:

Acting principal

Date:

3/10/2015

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

[Signature]

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

YMCA of the East Bay

Vendor

Lincoln Elementary

Vendor ID

LINCOLN ELEMEN

Payment Number

00000000000006450

Date

03/04/2015

Check Number

103643

Invoice Number

REFUND

Date

02/20/2015

Description

refund OEE fees

Amount

\$718.00

Discount

\$0.00

Paid Amount

\$718.00

TOTALS: \$718.00 \$0.00 \$718.00

PIRACLE 800-621-5720 x357

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



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA of the East Bay
2330 Broadway
Oakland, CA 94612

Wells Fargo Bank, N.A.
PO Box 63020
San Francisco, CA 94163

Mar 4, 2015	103643
DATE	CHECK NO.

11-24/1210

Pay Seven Hundred Eighteen Dollars And 00 Cents

\$718.00

to the Order of:

Lincoln Elementary
225 11th Street
Oakland, CA 94607

Handwritten signature

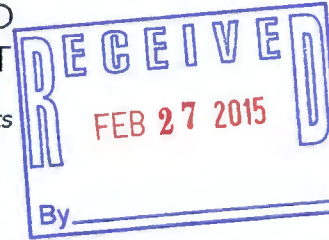
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OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form



Debra

CE 13415

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 Elementary	General	7/1/14	6/30/15	Lifetouch	\$1082.00	11/26/14	2812896

Print Your Name: Kathleen Malone

Signature: *Kathleen Malone*

Job Title: Acting Principal

Date: 2/18/15

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

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

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

Lifetouch

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

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

Date
11/26/2014

Number
2812896

\$1,082.00

Amount
\$ *****1,082.00

PAY EXACTLY *One Thousand Eighty Two and 00/100 Dollars*

PAY
TO THE
ORDER
OF

LINCOLN ELEMENTARY SCHOOL
225 11TH STREET
OAKLAND CA 94607-4409



See Reverse Side For Easy Opening Instructions

Lifetouch

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

RECEIVED
FEB 27 2015

LINCOLN ELEMENTARY SCHOOL
225 11TH STREET
OAKLAND CA 94607-4409

EAST BAY COMMUNITY FOUNDATION

200 FRANK H. OGAWA PLAZA
OAKLAND, CA 94612
(510) 836-3223

THE NORTHERN TRUST COMPANY

NO.

117280



Northern Trust

11-4222-1210

DATE

08/08/2014



AMOUNT

\$*****5,000.00

PAY Five Thousand and no/100 *

TO Oakland Unified School District
THE ATTN: Ms. Jaqueline Minor, Office of the General
ORDER 1000 Broadway, Suite 398
OF Oakland, CA 94607

VOID AFTER 6 MONTHS
AMOUNTS OVER \$5,000 REQUIRE TWO SIGNATURES

[Handwritten Signature]

AUTHORIZED SIGNATURE

From Gary and Caroline Chin Yee Charitable Fund

EAST BAY COMMUNITY FOUNDATION OAKLAND, CA 94612

117280

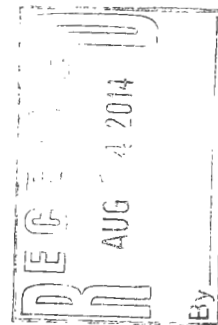
8266 Oakland Unified School District

08/08/2014 117280

20150221 08/08/2014 School beautification projects
GARY Gary and Caroline Chin Yee Charitable Fund

5,000.00 5,000.00

CHECK TOTAL: \$*****5,000.00



Security features. See back.





OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

CR

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	OUSD/ Lincoln Elementary School	Closed Lincoln Elementary School's subsidiary account and transfer the money back to OUSD/ Lincoln Elementary School's Donation account	7/1/14	6/30/15	From Lincoln Elementary School's subsidiary account at California Bank and Trust to make back to OUSD/ Lincoln Elementary Donation account	\$3688.08	5-21-15	1431

Print Your Name: Kathleen Maloney

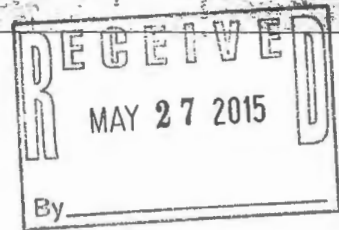
Signature: *Kathleen Maloney*

Job Title: Acting Principal

Date: 5-21-2015

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

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



ABRAHAM LINCOLN SCHOOL

1431

225 11TH ST
OAKLAND, CA 94607
510-879-1330 FAX 510-879-1339

DATE 5-21-2015

11-204/1210
107

PAY
TO THE
ORDER OF

Oakland Unified School District / Lincoln Elementary School \$ 8688.08

Exactly Eight Thousand Six Hundred Eighty Eight and 8/100 — DOLLARS  Security Features Details on Back



CALIFORNIA BANK & TRUST

OAKLAND OFFICE
400 20TH STREET, OAKLAND, CALIFORNIA 94612
CBT Connect 1-800-400-6080 www.calbanktrust.com

FOR closed account

[Signature] MP

RECEIVED
MAY 27 2015
BY _____

James



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR13400



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 Elementary School	Chromebooks for Lincoln Students	7/1/2014	4/30/2015	Golden Dragon Project at Lincoln School	\$27,000.00	2/26/2015	1080

Print Your Name: Kathleen Maloney

Signature:

Job Title: Acting Principal

Date: 2/26/2015

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.)

GOLDEN DRAGON PROJECT AT LINCOLN SCHOOL

225 11TH ST
OAKLAND, CA 94607

1030

16-7039/3220
8604

February 20, 2015
DATE

Pay Oakland Unified School District \$ 27,000.00
TO THE ORDER OF
Twenty-seven thousand dollars only DOLLARS



 **EAST WEST BANK**

900 Webster Street, Oakland, CA 94607
1-888-895-5650

FOR Lincoln Elementary School 11331 n Chromebluffs Cheney Jilkela NP

Harland Clarke

RECEIVED
FEB 27 2015
By _____

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

ORO 13776

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 Elementary School	General	7/1/14	6/30/15	Robert Half International Inc.	\$2100.00	5/7/2015	000117138

Print Your Name: Helen Lim / Catherine McLane

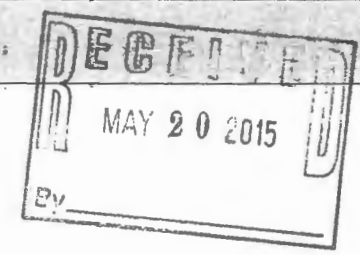
Signature: *Helen Lim* / *Catherine McLane*

Job Title: Teacher / Principal

Date:

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

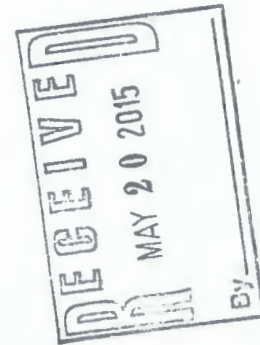
(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)



Check Date: May/07/2015

Check No. 0001171381

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
05052015 <i>Grant Contribution</i>	May/05/2015	02047164	2,100.00	0.00	2,100.00



Vendor Number	Name	Total Discounts
0000200111	LINCOLN ELEMENTARY SCHOOL	\$0.00

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0001171381	May/07/2015	\$2,100.00	\$0.00	\$2,100.00

THIS DOCUMENT HAS MULTIPLE SECURITY FEATURES TO DETER FRAUD AND COUNTERFEITING INCLUDING AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Robert Half International Inc.

2613 Camino Ramon
San Ramon, CA 94583

BANK OF AMERICA

64-1278/611

Bank of America Customer Connection

0001171381

Bank of America N.A.

Atlanta, GA

Date 05/07/2015

MM DD YYYY

ACCOUNTS PAYABLE CHECK

Pay Amount *****\$2,100.00**

Pay ****TWO THOUSAND ONE HUNDRED AND XX / 100 DOLLAR

To The
Order Of

LINCOLN ELEMENTARY SCHOOL

225 11TH STREET
OAKLAND, CA 94607 USA

A handwritten signature in black ink, appearing to read "Harold A. Murray". The signature is written over a horizontal line.

Authorized Signature



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.
827	Lockwood park	Supplies	7/1/14	ongoing	Low income investment fund (Liif)	\$3,000	9/12/14	43848
Please load in RS 9011								
org key 827 9011 101-4310-								

Print Your Name: *Lynne Martin*

Signature: *[Handwritten Signature]*

Job Title: *DIRECTOR ECZ*

Date: *9/17/14*

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Lynne Martin/EL*

(*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

43848

Payee OUSD: ECE Department
Vendor ID OUSD001

Account #:

43848
9/12/2014

Invoice	Description	Discount	Amount
09 03 14 OUSD	FY'14 Alameda Quality Counts Grant (2nd of 2 payments)	\$0.00	\$3,000.00



Total : \$0.00 \$3,000.00

43848

LOW INCOME INVESTMENT FUND

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



11-35-1210



43848

****Three Thousand and 00/100 Dollars

DATE

AMOUNT

9/12/2014

\$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



Patricia Huey
AUTHORIZED SIGNATURE

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.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. Handwritten entries include: 303, McClymonds STEM Center, 6/30/14, 6/30/15, Project Lead the Way, 10,000.00, 6/19/14, 3291, JE#18952

Print Your Name:

Signature:

Job Title:

Date:

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: Reth Alaydon CFO 6-2-15

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

CFO 12270

#303

717-

9197

10010019197-9910

3291

PROJECT LEAD THE WAY, INC.

GRANTS
3939 PRIORITY WAY SOUTH DRIVE, SUITE 200
INDIANAPOLIS, IN 46240

OLD NATIONAL BANK
TERRE HAUTE, Indiana

71-1-863

6/19/2014

PAY TO THE
ORDER OF

Oakland Unified School District

\$ **10,000.00

Ten Thousand and 00/100*****

DOLLARS

Oakland Unified School District
Attn: Lynn Bailiff
2347 Manzanita Drive
Oakland, CA 94611-1136



Ray Bolinger

JLV

AUTHORIZED SIGNATURE

MEMO

□

Security features. Details on back.

PROJECT LEAD THE WAY, INC.

3291

Oakland Unified School District

McClymonds High School

6/19/2014

10,000.00

RECEIVED

DATE _____
By _____
By _____

CC - Ruth
10.31.14



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CRO12792

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	NEW TEACHER SUPPORT	CHILLING HAMMER EDUCATION FD	7/1/14	6/30/15	EAST BAY COMMUNITY FD	47,000.-	9/12/14	117537

Print Your Name:

Signature:

Job Title:

Date:

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
Ruth Mahydra CFO 6-2-15

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

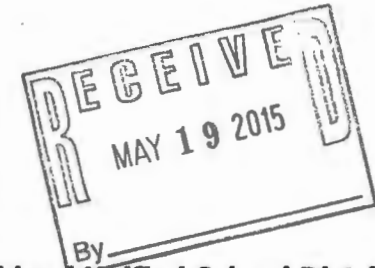
Lepra



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.

CR/3610

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
304	Oakland High School	Support APEX After-School	4/1/15	6/5/15	East Bay Asian Youth Center	\$ 4,000.00	4/3/15	206951

Print Your Name: **Matin Abdel-Qawi**

Signature: *Matin Abdel-Qawi*

Job Title: **Principal, Oakland High School**

Date: **5/6/15**

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

[Signature]

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

RECEIVED
MAY 19 2015
By _____

206951

EAST BAY ASIAN YOUTH CENTER
RESTRICTED FUNDS
2025 EAST 12TH STREET
OAKLAND, CA 94606
(510) 533-1092

CALIFORNIA BANK AND TRUST
ALBANY OFFICE
ALBANY, CALIFORNIA 94706
11-204-1210

CHECK DATE	CONTROL NO.	CHECK AMOUNT
4/3/2015	206951	\$*****4,000.00

PAY Four Thousand and 00/100----- Dollars

TO THE ORDER OF
Oakland High School
1023 MacArthur Boulevard
Oakland, CA 94610

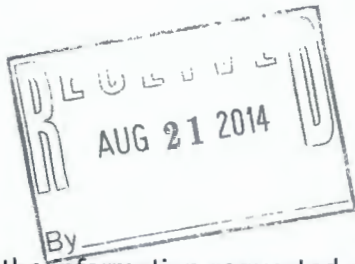
2 SIGNATURES REQUIRED IF
AMOUNT OVER \$500

[Handwritten Signature]
AUTHORIZED SIGNATURE

881062-04-08

Security features. Details on back.

DEBRA S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

 **COPY**

OUSD Donation Form

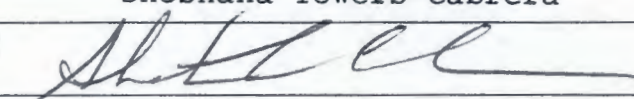
0-R012522

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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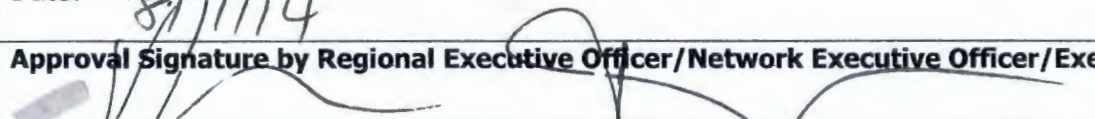
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
304	Oakland High School	Oakland High's Engineering Course for 2014-2015	July 1, 2014	June 30, 2015	Chevron/Project Lead the Way, Inc	\$6,000	6/6/2014	3263

Print Your Name: Shoshana Towers-Cabrera RES # 9197 / 1110

Signature:  6019197001 - 8600

Job Title: Asst. Principal

Date: 8/7/14

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

PROJECT LEAD THE WAY, INC.

GRANTS
3939 PRIORITY WAY SOUTH DRIVE, SUITE 200
INDIANAPOLIS, IN 46240

OLD NATIONAL BANK
TERRE HAUTE, Indiana

71-1-863

6/6/2014

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

\$ ****6,000.00**

Six Thousand and 00/100*****

DOLLARS

Oakland Unified School District
Attn: Rosalinda Usison
2347 Manzanita Drive
Oakland, CA 94611-1136



[Handwritten Signature]

ger-

AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.

PROJECT LEAD THE WAY, INC.

Oakland Unified School District

Oakland High School

6/6/2014

6,000.00

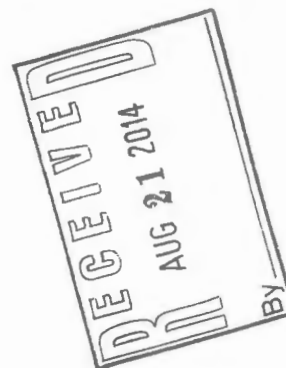
ing key

object

304 9197 101 - 5300 - \$3,000
4310 - \$3,000

Old National - Grants

6,000.00



Debra

CR 13610

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.
304	Oakland High School	Support APEX credit recovery after school	1/5/15	6/11/15	East Bay Asian Youth Center	\$4,000	3/13/15	206827

Print Your Name: Matin Abdel-Qawi

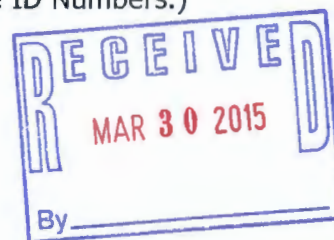
Signature: *Matin Abdel-Qawi*

Job Title: Principal, Oakland High School

Date: 3/18/15

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.)



EAST BAY ASIAN YOUTH CENTER

RESTRICTED FUNDS
2025 EAST 12TH STREET
OAKLAND, CA 94606
(510) 533-1092

CALIFORNIA BANK AND TRUST
ALBANY OFFICE
ALBANY, CALIFORNIA 94706
11-204-1210

206827

CHECK DATE CONTROL NO. CHECK AMOUNT

3/13/2015 206827 \$*****4,000.00

PAY
Four Thousand and 00/100----- Dollars

TO THE
ORDER
OF
Oakland High School
1023 MacArthur Boulevard
Oakland, CA 94610

2 SIGNATURES REQUIRED IF
AMOUNT OVER \$500

[Handwritten Signature]

AUTHORIZED SIGNATURE

Security features. Details on back. 

881062/04-08

RECEIVED
MAR 30 2015
By _____

DEBRAS



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

CR 12691

OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Contribute to the Oakland Tech Alumni & Library Fund to support the instructional program	8/24/2014	6/12/2015	Stanley L. Rajnak, Trustee	\$1,000.00	10/7/2014	980
Print Your Name: Staci Ross-Morrison					<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>NOV - 4 2014</p> </div>			
Signature:						By _____		
Job Title: Principal								
Date: 10/28/2014								
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.)

STANLEY L RAJNAK TTEE

Beyond Banking®

980

PAY TO THE ORDER OF

One Thousand and no 10 00 00 00 Dollars

07 Oct 14

87-176/843

 Merrill Lynch

Bank of America

MEMO Admission to HS Silverbank Stanley Perrida

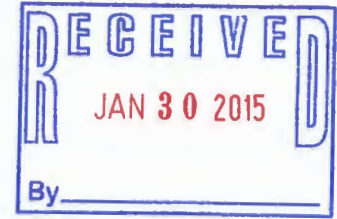
RECEIVED
NOV - 4 2014
BY _____



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

Debra



OUSD Donation Form

CR 13299

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	General Support	8/25/14	None	Target	\$1,044.53	8/24/14	2567409

Print Your Name: Staci Ross-Morrison

Signature: *Staci Ross-Morrison*

Job Title: Principal

Date: 1/29/15

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* 1/29/15

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



2567409

OAKLAND TECHNICAL HIGH SCHOOL
ATTN PRINCIPAL
4351 BROADWAY
OAKLAND, CA 94611-4612

Dear Principal,

Congratulations! We are excited to present your 2014 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 1% of purchases at Target and Target.com 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.

Please note two changes regarding Take Charge of Education donations to your school:

- Beginning in February 2015, your Take Charge of Education check will be issued in February rather than in September.
- As of April 1, 2014, the ½% donation from Target Visa Credit Card purchases made at locations other than Target and Target.com was discontinued; Target guests can continue to designate 1% of Target REDcard purchases made at Target and Target.com.


Congratulations and best wishes for another successful school year.

Sincerely,

Laysa Ward
President, Community Relations

*Some restrictions apply. See reverse for details.

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



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

take charge of education


2567409
CHECK NO.

82-164
1021


DATE	AMOUNT
08/25/2014	*\$1,044.53

VOID AFTER 7 MONTHS

Pay to the order of **OAKLAND TECHNICAL HIGH SCHOOL**



33898
Aspen, Colorado 81051


 Senior Vice President, Target Corporation

Debra



013757 OAKLAND USD
MAY 11 2015

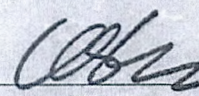

OUSD Donation Form

HIGH SCHOOL NETWORK

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Provide stipend for Engineering Academy teacher to teach 2 additional sections	8/24/2014	6/12/2015	Oakland Technical High School PTSA	\$4,800.00	11/20/14	1113
Print Your Name: Staci Ross-Morrison						<div style="border: 2px solid blue; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>MAY - 7 2015</p> <p>By _____</p> </div>		
Signature: <i>Staci Ross-Morrison</i>								
Job Title: Principal								
Date:								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:								
<p>(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)</p>								

OAKLAND TECHNICAL HIGH SCHOOL PTSA 4351 BROADWAY OAKLAND, CA 94611		FIRST REPUBLIC BANK 1400 CIVIC DRIVE WALNUT CREEK, CA 94598	1113 11-8168/3210 40
		11/10/14	
PAY TO THE ORDER OF	Oakland Unified School District	\$	**4,800.00
Four Thousand Eight Hundred and 00/100*****			DOLLARS
Oakland Unified School District			
MEMO	Additional class stipend for 2014-2015, Parker Merrill		
			
			AUTHORIZED SIGNATURE

OAKLAND TECHNICAL HIGH SCHOOL PTSA
Oakland Unified School District
Restricted Expenses:Engineering Acade

11/10/14

1113
4,800.00

First Republic Checkin Additional class stipend for 2014-2015, Parker M

4,800.00

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR 012835

OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Provide stipend for Engineering Academy teacher to teach 2 additional sections	8/24/2014	6/12/2015	Oakland Technical High School PTSA	\$4,806.81	10/6/14	1070

Print Your Name: Staci Ross-Morrison

Signature:

Job Title: Principal

Date: 10/28/2014

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 TECHNICAL HIGH SCHOOL PTSA
4351 BROADWAY
OAKLAND, CA 94611

FIRST REPUBLIC BANK
1400 CIVIC DRIVE
WALNUT CREEK, CA 94596

1070

11-8166/3210
40

10/6/14

PAY TO THE ORDER OF Oakland Unified School District

\$ **4,806.81

Four Thousand Eight Hundred Six and 81/100***** DOLLARS

Oakland Unified School District

MEMO Additional class stipend for 2013-2014



AUTHORIZED SIGNATURE

Details on Back

Security Features Included

OAKLAND TECHNICAL HIGH SCHOOL PTSA
Oakland Unified School District
Restricted Expenses:Engineering Acade

10/6/14

1070

4,806.81

First Republic Checkin Additional class stipend for 2013-2014

4,806.81

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR 12830

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.
305	Oakland Tech High School	Support the teaching of Italian, through teacher salaried and study material	9/1/2014	6/12/2015	Italian Cultural Society	\$11,000.00	10/10/2014	1648

Print Your Name: Staci Ross-Morrison

Signature:

Job Title: Principal

Date: 10/28/2014

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.)

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

1648

DATE 10.10.14

16-49-1220

PAY
TO THE
ORDER OF

OAKLAND TECHNICAL High School

\$ 11,000⁻

Eleven Thousand and 00/100

DOLLARS  Security Features
Inkwell
Oval on Back

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

William D. Curran
W. D. Curran MP

FOR _____

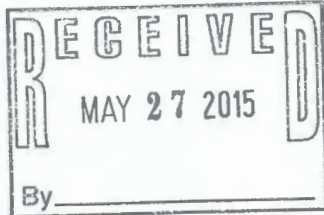
CRO1-

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.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Provide stipend for Engineering Academy teacher to teach 2 additional sections	8/24/2014	6/12/2015	Oakland Technical High School PTSA	\$4,800.00	4/27/15	1369

Print Your Name: Staci Ross-Morrison

Signature:

[Handwritten signature]

Job Title: Principal

Date:

5/19/15

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

[Handwritten signature]

5/20/15

11 to need CR 40 put house

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

OAKLAND TECHNICAL HIGH SCHOOL PTSA

4351 Broadway
Oakland, CA 94611

FIRST REPUBLIC BANK
1400 CIVIC DRIVE
WALNUT CREEK, CA 94596
11-8166/3210

1369

4/27/15

PAY TO THE ORDER OF Oakland Unified School District

\$ **4,800.00

Four Thousand Eight Hundred and 00/100*****

DOLLARS

Oakland Unified School District

PROTECTED AGAINST FRAUD

MEMO Additional class stipend for 2014-2015, Parker Merrill

OAKLAND TECHNICAL HIGH SCHOOL PTSA

Oakland Unified School District
Restricted Expenses:Engineering Acade

4/27/15

1369

4,800.00

First Republic Checkin Additional class stipend for 2014-2015, Parker M

4,800.00

RECEIVED
MAY 27 2015
By _____

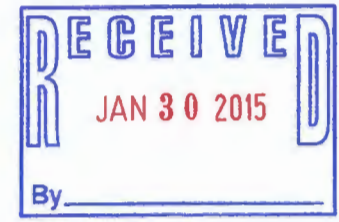
© 2014 INTUIT INC. 1-800-433-9810

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.

CR 13331

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	General Support	12/5/14	None	East Bay Community Foundation/Kirby Foundation	\$8000.00	12/5/14	118093

Print Your Name: Staci Ross-Morrison

Signature: *Staci Ross-Morrison*

Job Title: Principal

Date: *1/26/15*

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* *1/29/15*

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

118093

EAST BAY COMMUNITY FOUNDATION

200 FRANK H. OGAWA PLAZA
OAKLAND, CA 94612
(510) 836-3223

THE NORTHERN TRUST COMPANY

NO.

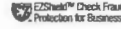


Northern Trust

11-4222-1210

DATE

12/05/2014



AMOUNT

\$*****8,000.00

PAY Eight Thousand and no/100 *

TO THE ORDER OF
Oakland Technical High School
ATTN: Ms. Staci Ross-Morrison
4351 Broadway
Oakland, CA 94611-4612

VOID AFTER 6 MONTHS
AMOUNTS OVER \$5,000 REQUIRE TWO SIGNATURES

[Handwritten Signature]

[Handwritten Signature]

AUTHORIZED SIGNATURE

Security features. Details on back.



From The Kirby Foundation Fund

EAST BAY COMMUNITY FOUNDATION OAKLAND, CA 94612

118093

6595 Oakland Technical High School
20150830 12/05/2014 general support
KIRB The Kirby Foundation Fund

12/05/2014 118093

8,000.00
8,000.00

CHECK TOTAL: \$*****8,000.00

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



CR 013443

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.
912	Office of Post-Secondary Readiness	Support Health and Wellness goals	7/1/2014	6/30/2015	Gen YOUth Foundation	10,000.00	01/07/2015	11743

Print Your Name: Bernard McCune

Signature: *[Handwritten Signature]*

Job Title: Deputy Chief Office of Post Secondary Readiness

Date: 2/12/2015

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

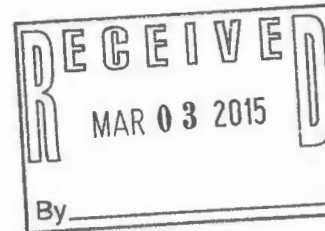
(*Donations or grants over \$5,000 require separate board review Legistar File ID Numbers.)

Gen YOUTH Foundation
CA-PT-OAKLAND UNIFID--Oakland Unified School District
Print As: Oakland Unified School District

Attn: Bernard McCune
1000 Broadway, Suite 680
Oakland Unified School District, CA 94607

11743
JPMorgan Chase Bank, N.A.
Chase Chkg 2894
Date: 01/07/2015

Date	Bill #	Reference Number	Fund Restriction	Amount Entered	Amount Paid
01/07/2015	2014 NFL HTG-Oakland USD	2014 NFL HTG-Oakland USD			
52000--Incentives	Oakland Unified School District	106	100	\$10,000.00	\$10,000.00



THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH THE DARKER AREAS AT THE TOP AND BOTTOM. Page 1 of 1

Gen YOUTH Foundation
10255 West Higgins Road
Suite 900
Rosemont, IL 60018-5616

JPMorgan Chase Bank, N.A.
Chicago, IL
2-1/710

11743
Date: 01/07/2015

Memo: NFL Hometown Grant

Pay To
The Order Of Oakland Unified School District

Ten Thousand Dollars

\$\$\$10,000.00**

Oakland Unified School District
Attn: Bernard McCune
1000 Broadway, Suite 680
Oakland Unified School District, CA 94607

Daniel Clark

DEBRA J

COPY

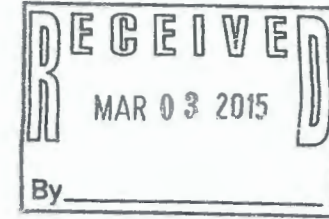


OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CRO13417

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	OUSD Teaching and Learning	for OUSD's participation in a Stuart Grant in 2014	2014-2015	June 30, 2015	Teaching Channel	\$6,875	10/06/2014	3485

Print Your Name: Marilu Boytes

Signature: *Marilu Boytes*

Job Title: Administrative Assistant III

Date: 02.10.2015

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

[Signature]

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

3485

TEACHING CHANNEL
2201 BROADWAY, SUITE 400
OAKLAND, CA 94612

 **FIRST REPUBLIC BANK**
101 PINESTREET
SAN FRANCISCO, CA 94111
TEL (800) 392-1400
www.firstrepublic.com
11-8166-3210

FDIC Equal Housing Lender Member FDIC
Member FDIC Protection for Business

10/06/2014

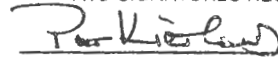
PAY TO THE ORDER OF OUSD Teaching and Learning

\$ 6,875.00

Six thousand eight hundred seventy-five and 00/100***** DOLLARS

OUSD Teaching and Learning
4551 Steele St
Oakland, CA 94619

TWO SIGNATURES REQUIRED OVER \$20,000



AUTHORIZED SIGNATURE

MEMO

TEACHING CHANNEL

3485

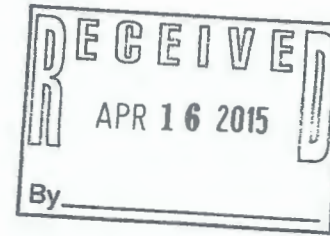
10/06/2014 OUSD Teaching and Learning

Date	Type	Reference	Original Amount	Balance Due	Payment
09/30/2014	Bill	TeachingChannel	6,875.00	6,875.00	6,875.00
		Check Amount			6,875.00



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.

CRO 13638
JC-19320

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
146	Piedmont Ave	STEM	4/2/15	9/30/16	New Leaders/ Verizon	10,000.00 20,000 12 installments)	4/2/15	40963

Print Your Name:

Zarina Ahmad

Signature:

Zarina Ahmad

Job Title:

Principal

Date:

4/3/15

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

[Signature]

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

RECEIVED
 APR 16 2015
 To: _____
 By: _____

NEW LEADERS, INC.

Oakland Unified School District 40963
 4/2/2015

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
217151	2/15/2015	Piedmont Avenue Elementary School-First Installme	\$10,000.00	\$0.00	\$10,000.00
		Totals:	\$10,000.00	\$0.00	\$10,000.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER AND HEAT SENSITIVE ICON.

NEW LEADERS, INC.
 30 WEST 26TH STREET, 9TH FLOOR
 NEW YORK, NY 10010

TD BANK, N.A.
 1-1367/260



40963

CHECK DATE CHECK NO.

4/2/2015 40963

CHECK AMOUNT

\$** 10,000.00

Ten thousand and 00/100 Dollars

PAY

TO THE
 ORDER
 OF

Oakland Unified School District
 Piedmont Avenue Elementary School
 4314 Piedmont Avenue
 Oakland, CA 94611
 Attn: Zarina Ahmad

VOID AFTER 90 DAYS
 TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00

[Signature]

[Signature]
 AUTHORIZED SIGNATURE

MP
 MP

Details on Back. Security Features Included

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR013442

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.
975	Programs for Exceptional Children	Reimburse for stolen equipment – Dec 2014	07/01/2014	06/30/15	Moira Kathleen O'Neill ✓	\$200.00	01/14/2015	211

Print Your Name: Sheilagh Andujar

Signature: *Sheilagh Andujar*

Job Title: Deputy Chief, Programs for Exceptional Children

Date: February 20, 2015

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.)

NOJRA KATHLEEN O'NEILL

90-203/1211

211

DATE 1/14/15

© DELUXE WALLET OR EQUIVALENT

PAY TO THE ORDER OF Oakland Unified School District PEG \$ 200.00
Two hundred and 00/100 DOLLARS

 Security Features Included. Details on Back.



Mechanics Bank

Commitment That Lasts Generations
Ph. 800-797-6324

MEMO reimbursement

Maria O'Neil

MP

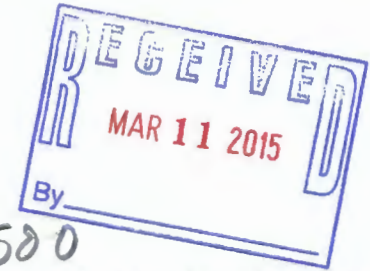
SPECIALTY GRAY

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

CR013500

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	Garden Education	2/24/2015	na	Hillside Gardeners of Montclair	500.00	2/24/2015	1259
		To be loaded in Garden donation account below 9099825202						

Print Your Name: Caleb Cheung

Signature:

Job Title: Manager of Science

Date: 3/4/2015

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.)

Hillside Gardeners of Montclair

P.O. Box 27159
Oakland, CA 94602

February 24, 2015

OUSD Science and Wellness Dept.
Attn: Christine Chen, Adm.
4551 Steele St.
Oakland, CA 94619

Dear Friends.:

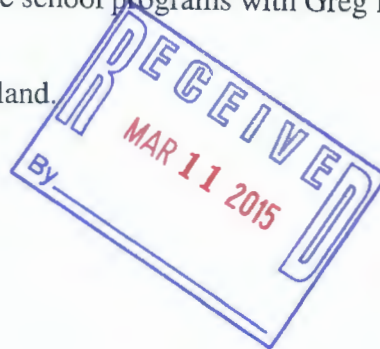
Enclosed is our check for \$500.00 for 2015 for the school programs with Greg Kolerzon.

We appreciate your fine work for our City of Oakland.

Sincerely,

Merle Boese

Merle Boese
Heida Bruce
Anne Woodell
Conservation Committee



HILLSIDE GARDENERS OF MONTCLAIR 3811 Monterey Blvd. Oakland, CA 94619-1523	1259 90-2267/1211
Date <u>February 24, 2015</u>	
Pay to the Order of <u>OUSD Science & Wellness Dept</u>	\$ <u>500.00</u>
<u>Five hundred & no/100</u>	Dollars
US Bank 1996 Mountain Blvd Oakland, CA 94611	Security Features Details on Back.
For <u>School Gardens Program</u>	<u>Annex Jaeger</u> MP



COPY

CR 012692

OUSD Donation Form

CR 12692

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.
	Summer Learning Programs	Summer Learning Programs	7/1/14	6/30/15	Oakland Public Education Fund	\$12,616.82	9/19/14	5513

Print Your Name: **DAVID C. KORSAK**

Signature:

Job Title: **DIRECTOR OF FINANCE & ADMINISTRATION**

Date: **9/19/2014**

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

5513

Check Date: 9/19/2014 Payee/ID: Oakland Unified School District / 996

Check Amount: \$12,616.82

Date	Memo	Invoice #	Amount
9/19/2014	Summer Learning Programs	E000091914	12,616.82

Payer: Oakland Public Education Fund

PRODUCT 81503

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

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

5513

DATE

005513

CHECK AMOUNT

9/19/2014

\$12,616.82

PAY Twelve Thousand Six Hundred Sixteen and 82/100*****

TO THE ORDER OF Oakland Unified School District
1000 Broadway
Suite 450
Oakland, CA 94607



||



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

CR 12441

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.
941	SUPT OFFICE	SCHOOL DONATION	7/1/14	6/30/15	KAISER PERMANENTE COMMUNITY GIVING	\$81.00	11-5-14	52736

Print Your Name:

Signature:

Job Title:

Date:

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
Ruth Mahajan CFO 6/2/15

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



**KAISER PERMANENTE
COMMUNITY GIVING CAMPAIGN**

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



55-33-212

Date: 11/05/2014 Amount: \$81.00

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

Development Director
Oakland Unified School District
900 High Street
Oakland, California 94601-2296 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

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

52736

Kaiser Permanente Community Giving Campaign 11/05/2014

Date	Employee Name	Amount	Remarks
09/30/2014	Jacobs, Yolanda Antoinette 8856 Mannington St. Elk Grove, CA 95758 yolanda.a.jacobs@kp.com	\$21.00	
09/30/2014	Trafon, Heather Michelle-Laf	\$60.00	where needed most
	Total Number of Gifts: 2	\$81.00	

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.

CRC12939

6011110045-8699

12.9.14

*Mail copy
Lane Green
Deposit Permit
Form*

Int

P. 10



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

CR 12939

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.
N/A	N/A	Kaiser Permanente Community Giving Campaign	N/A	N/A	Kaiser Permanente	\$81.00 ✓	7/31/2014	50837

Print Your Name:

Laura Goin

Signature:

Laura Goin

Job Title:

Sr. Executive Assistant

Date: 8/18/2014

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 CAMPAIGN

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



55-33-212

Date: 07/31/2014 Amount: \$81.00

CRO 12041

PAY Eighty-One 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
[Signature]

Details on back.

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

Kaiser Permanente Community Giving Campaign 07/31/2014

Date	Employee Name	Amount	Remarks
06/30/2014	Jacobs, Yolanda Antoinette 8856 Mannington St. Elk Grove, CA 95758 yolanda.a.jacobs@kp.com	\$21.00	
06/30/2014	Trafon, Heather Michelle-Laf	\$60.00	where needed most
	Total Number of Gifts: 2	\$81.00	

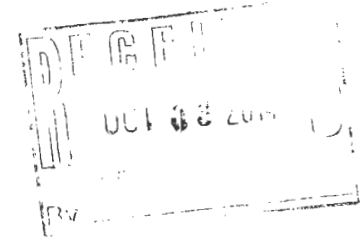
This check represents the quarterly disbursement of the employee payroll funds withheld at the request of the employee pledge made during the annual Giving Campaign.





OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

CR 12728

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.
941	Supt Office	At your discretion	07/01/14	06/30/15	Interactive Technology, Inc	3000.00	8/31/2014	5468

Print Your Name:

Laura Goin

Signature:

Laura Goin

Job Title:

Senior Executive Assistant

Date:

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

[Signature]

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

U

5468

INTERACTIVE TECHNOLOGY, INC.

P. O. Box 2768
Oakland, CA 94602

DATE 8/31/2014

5-13-110

PAY TO THE ORDER OF Oakland Unified School District | \$ \$\$\$3,000.00

THREE THOUSAND and 00/100

DOLLARS  Security Features Included. Details on Back.

Expense Code

Bank of America



80643

Newton, Massachusetts

FOR _____

Bonnie Stewart

MP



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.

JE 18896

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
909	TEACHING LEARNING	TRANSITIONAL KINDERGARTEN	4/1/14	6/30/15	OSF	\$3,685.69	8/28/14	5444

Print Your Name:

Signature:

Job Title:

Date:

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
Ruth Alahydoz, CFO 6-2-15

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

OAKLAND SCHOOLS FOUNDATION

5444

Check Date: 8/28/2014 Payee/ID: OUSD - Transitional Kindergarten / 1644

Check Amount: \$3,685.69

Date 8/28/2014 Memo Catering reimb.

Invoice # 1663

Amount 3,685.69

Payer: Oakland Schools Foundation

PRODUCT 81503

TO REORDER CHECKS PLEASE CALL PRINT E-Z AT 845-782-5632 OR VISIT US AT WWW.PRINTE-Z.COM

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

90-4448/1211

5444

005444

DATE

CHECK AMOUNT

8/28/2014

\$3,685.69

Three Thousand Six Hundred Eighty-Five and 69/100*****

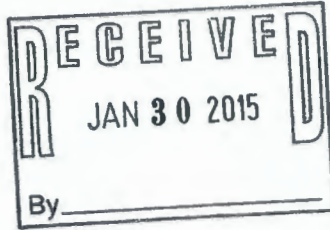
PAY

TO THE ORDER OF OUSD - Transitional Kindergarten
4551 Steele St.
Portable 8
Oakland, CA 94619



This is a new resource for this site. Please create a new key.
Thanks
Latanya Smith
(510) 879-3662

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

CR013329

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: 909, Tilden, To cover Misc NWP Meeting Costs, 07/01/13, 6/30/15, NWP, \$14,081.00, 9/29/2014, 12500

Print Your Name: Young Whan Choi

Signature:

Job Title: Coordinator

Date: 11/13/14

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.)

CASH ONE FOR ALL CHECKBOOK SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



NATIONAL WRITING PROJECT
UNIVERSITY OF CALIFORNIA
2105 BANCROFT WAY #1042
BERKELEY, CA 94720-1042

CITIBANK, N.A.
BERKELEY, CA 94704
90-7118/3211

12500

9/29/2014

PAY TO THE ORDER OF Oakland Unified School District

\$ **14,081.00

Fourteen Thousand Eighty-One and 00/100 ***** DOLLARS

Tilden School
Attn Young Whan Choi
4551 Steele Street
Oakland, CA 94619

TWO SIGNATURES REQUIRED
VOID AFTER SIX MONTHS FROM DATE OF ISSUE

Pat Suprenant
Blustellach MP

MEMO Amend #1 to 7/1/13 agree for YWhan Choi as CEC
909

Details on Back
Intuit® CheckLock™ Secure Check

NATIONAL WRITING PROJECT

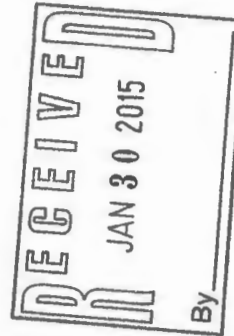
Oakland Unified School District
522800 · Non-Site Program Grants

Amend #1 to 7/1/13 agree fo: YWhan Choi as CEC

9/29/2014

12500

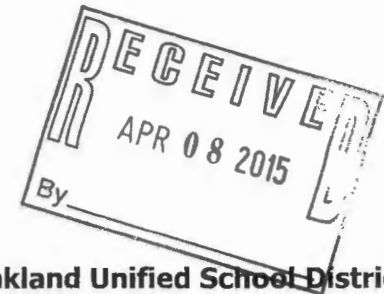
14,081.00



Checking (Various) Amend #1 to 7/1/13 agree for YWhan Choi as C

14,081.00

Debra



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.
228	UFSA	Supplies	06 Feb 14		National Pen Co	154.94	Feb 16, 14	322799
228	UFSA		6/24/14		East bay zoo	250.00	Mar 5, 15	3829
228	UFSA		2/25/15		Angelica Cheshire	100.00	2/25/15	5305
						CR	13600	
						CR	13600	

Print Your Name: Roben Olivares CR 13601

Signature: [Signature]

Job Title: Principal

Date: 3/25/15

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

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

NATIONAL PEN CO, LLC

12121 Scripps Summit Drive, Suite 200
San Diego, CA 92131
(858) 675-3000

COMERICA BANK & TRUST, N.A.

No. 322799

74-478
724

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
06-FEB-14	322799	*****154.96

NOT GOOD FOR OVER \$25,000.00 UNLESS COUNTERSIGNED BELOW

PAY One Hundred Fifty-Four Dollars And 96 Cents*****

TO THE ORDER OF
CALVIN SIMMONS MIDDLE SCHOOL
2101 35TH AVE
OAKLAND, CA 94601
United States

Dave Thompson

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

Fremont Bank
1480 East 14th St.
San Leandro, CA 94577

90-788/1211

Mar 5, 2015	3829
DATE	CHECK NO.

East Bay Zoological Society
PO Box 5238
9777 Golf Links Rd
Oakland, CA 94605

Pay Two Hundred Fifty Dollars And 00 Cents

\$250.00

to the Order of:

Void after 90 days

UNITED FOR SUCCESS ACADEMY
2101 35th Ave.
Attn: Nixon Diaz
OAKLAND, CA 94601



Margaret Hight

ANGELICA J CHESHIRE

5305
11-35/1210 CA
3230

2/25/15 Date
Pay To The Order Of *United For Success Academy* \$100.00
One Hundred & 00/100 Dollars

Bank of America

Valued Customer
OVER 30 YEARS

ACH R/T 12100358

Maya Mora

Bank of America Advantage®

For *Soccer Donation*

Angelica Cheshire

OUSD Donation Form

C2012834

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.

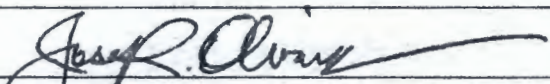
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
228	UFSA	Art Supplies	7/22/14	6/30/2015	C. Klem	200.00	sep.22.14	1447

RECEIVED

OCT 17 2014

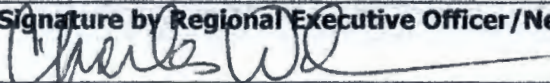
By _____

Print Your Name: Ruben Olivares

Signature: 

Job Title: Principal

Date: 10/13/14

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

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

DOCUMENT INCLUDES CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

THE ART ROOM LLC
50 LAFAYETTE CIRCLE
LAFAYETTE, CA 94549

90-2267/1211

1447

DATE *Sept. 22, 2014*



PAY TO THE ORDER OF

United for success academy \$200.00

Two hundred and 00/100 DOLLARS

Security Feature
EVIDENCE
DANGER TO HEALTH

usbank. All of us serving you®

MIM0 #946000385

Cassie L. Klein

cc: Adam
 Roxanne
 Dulera S
 3/26/15

CRO12696

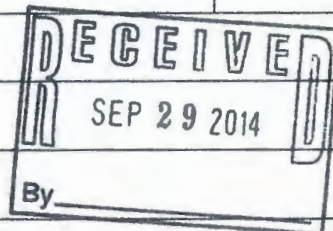
OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
228	UfSA	TDP program	9/1/14		County of Alameda	2,000.00	9/1/14	2498073

Print Your Name: Ruben Olivares
 Signature: Josef Olivares
 Job Title: Principal
 Date: 10/22/14



601110045-8699

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

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

Check Date: 09/01/2014

DP

Check No. 2498073

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
070114-United for PHSVC	7/1/2014	00122728	2,000.00	0.00	2,000.00
Invoice Type : Code 16 Board Apr expenditure			Use Tax : 0.00		
Payment Comments: Inv#070114-United for Success 7-8/14 Teen Dating Violence Prevention Rtn warrant to Caroline Miller QIC 42603					
Approved 08/29/2014 15.06.57 by trhuynh					

Vendor Number	Vendor Name	Total Discounts		
0000032634	OAKLAND UNIFIED SCHOOL DISTRICT	\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
2498073	9/1/2014	\$2,000.00	\$0.00	\$2,000.00



COUNTY OF ALAMEDA
1221 Oak Street
Oakland, CA 94612

UNION BANK
350 California St
San Francisco, CA
16-49/1220

2498073

VOID SIX MONTHS FROM DATE OF ISSUE

Date 09/01/2014

Pay ****TWO THOUSAND AND XX / 100 DOLLAR****

Pay Amount \$2,000.00***

To The Order Of
OAKLAND UNIFIED SCHOOL DISTRICT
UNITED FOR SUCCESS
2101 35TH AVE
OAKLAND, CA 94601

Authorized Signature

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR 12362

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.
228	UFSA	TFF - check replace	09/12	08/13	County of Alameda	2,000 -	6/24/14	2475953

Print Your Name:

Elia Bustamante

Signature:

621110045-8699

Job Title:

Principal

Date:

6/30/14

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.)





COUNTY OF ALAMEDA
1221 Oak Street
Oakland, CA 94612

UNION BANK
350 California St
San Francisco, CA
16-49/1220

2475953

VOID SIX MONTHS FROM DATE OF ISSUE

Date 06/26/2014

Pay ****TWO THOUSAND AND XX / 100 DOLLAR****

Pay Amount

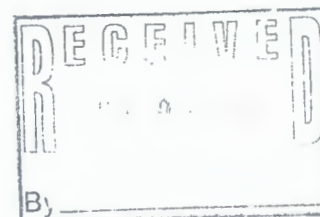
\$2,000.00***

To The
Order Of

OAKLAND UNIFIED SCHOOL DISTRICT
UNITED FOR SUCCESS
2101 35TH AVE
OAKLAND, CA 94601

Authorized Signature

WARNING: ORIGINAL DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND MICROPRINTING ON FACE



Debra

CR 12942

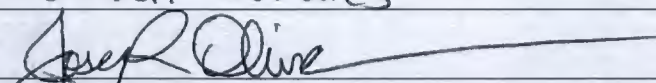
OUSD Donation Form

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

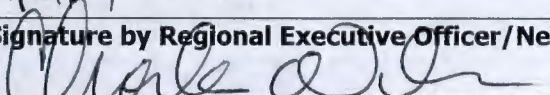
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
228	UFSIA	Equipment/league fees for soccer club			Philanthropic Ventures foundation	2,480.00	10/30/14	46059

Print Your Name: Ruben Olivares

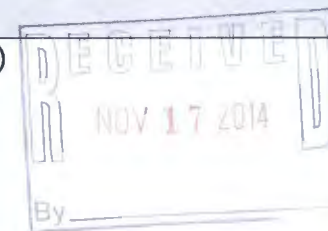
Signature: 

Job Title: Principal

Date: 11/17/14

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.)



HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

46059

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
590 Ygnacio Valley Rd., Ste. 101
Walnut Creek, CA 94596
90-625-1211

10/30/2014

PAY TO THE ORDER OF United for Success Academy

\$ ****2,480.00**

Two Thousand Four Hundred Eighty and 00/100*****

DOLLARS

Zac Blum
United for Success Academy



MEMO 2101 35th Avenue
Oakland, CA 94601
equipment/league fees for soccer club


AUTHORIZED SIGNATURE

Security features. Details on back.



RECEIVED
NOV 17 2014
By _____

Dubois

 **COPY**

OUSD Donation Form

CRO12696

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.
228	UfSA	TDP program	9/1/14		County of Alameda	2,000.00	9/1/14	2498073

Print Your Name:

Ruben Olivares

Signature:

Josef Olivares

Job Title:

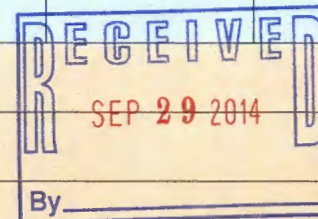
Principal

Date:

10/22/14

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

Charles Wilson



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

Check Date: 09/01/2014

DP

Check No. 2498073

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
070114-United for PHSVC	7/1/2014	00122728	2,000.00	0.00	2,000.00
Invoice Type : Code 16 Board Apr expenditure			Use Tax : 0.00		
Payment Comments: Inv#070114-United for Success 7-8/14 Teen Dating Violence Prevention Rtn warrant to Caroline Miller QIC 42603					
Approved 08/29/2014 15.06.57 by trhuynh					

Vendor Number	Vendor Name			Total Discounts	
0000032634	OAKLAND UNIFIED SCHOOL DISTRICT			\$0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount	
2498073	9/1/2014	\$2,000.00	\$0.00	\$2,000.00	



COUNTY OF ALAMEDA
 1221 Oak Street
 Oakland, CA 94612

UNION BANK
 350 California St
 San Francisco, CA
 16-49/1220

2498073

VOID SIX MONTHS FROM DATE OF ISSUE

Date 09/01/2014

Pay Amount **\$2,000.00*****

Pay ******TWO THOUSAND AND XX / 100 DOLLAR******

To The
 Order Of **OAKLAND UNIFIED SCHOOL DISTRICT**
UNITED FOR SUCCESS
 2101 35TH AVE
 OAKLAND, CA 94601

Authorized Signature



OAKLAND UNIFIED SCHOOL DISTRICT

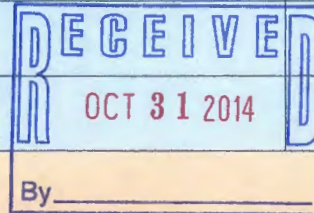
Community Schools, Thriving Students

OUSD Donation Form

C1212831

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 Network Superintendent/Deputy Network Superintendent 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.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
204	West Oakland Middle School	STEM Prof. Development	July 1, 2014	June 30, 2015	Philanthropic Ventures Foundation	\$2,000.00 \$2,500.00 (20)	9/30/2014	45904



Print Your Name: Clara Roberts

Signature: [Signature] - Charles Wilson

Job Title: Principal

Date: 10/31/14

Approval Signature by Network Superintendent/Deputy Network Superintendent: [Signature]

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

45904

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
590 Ygnacio Valley Rd., Ste. 101
Walnut Creek, CA 94596
90-625-1211

9/30/2014

PAY TO THE ORDER OF West Oakland Middle School

\$ **2,500.00

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

Sharon Thomas
West Oakland Middle School

991 14th Street
Oakland, CA 94607

MEMO

music production program for grades 6-8



AUTHORIZED SIGNATURE

Security features. Details on back.





OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CRO12837

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 Network Superintendent/Deputy Network Superintendent 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.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
204	West Oakland Middle School	Performing Arts Program	July 1, 2014	June 30, 2015	County of Alameda	\$2,000.00	10/21//2014	2514157

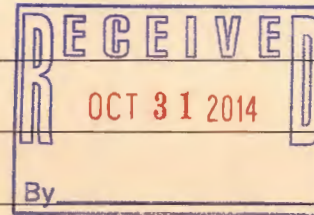
Print Your Name: *Clara Roberts*

Signature: *for C.R. Charles Wilson*

Job Title: *Principal*

Date: *10/31/14*

Approval Signature by Network Superintendent/Deputy Network Superintendent: *Charles Wilson*



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



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