

OAKLAND UNIFIED SCHOOL DISTRICT

Board of Education

LEGISLATIVE FILE

October 12, 2011

File ID No.: 11-2681

Introduction Date: 10-12-2011

Enactment No.: 11-2193

Enactment Date: 10-12-11

To: Board of Education

From: Tony Smith, Superintendent

Subject: **1st Quarterly Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less - Fiscal Year 2011-2012**

ACTION REQUESTED:

Ratification by Board of Education of the 1st Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less for Fiscal Year 2010-2011, individually and separately accepted for District totaling \$24,697.86. As determined herein, by the Deputy Superintendent of Business and Operations, pursuant to Board Policy 3290.

BACKGROUND:

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

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
11-2681	X	Donation	Brookfield	Instructional Supplies	7/1/11 thru 6/30/12	Chuck 'E' Cheese	\$42.41
11-2681	X	Donation	Centro Infanti De La Raza	Instructional Supplies	7/1/11 thru 6/30/12	Wells Fargo Foundation Education Matching Gift Program	\$20.00
11-2681	X	Donation	Districtwide	Task Force Meetings	7/1/11 thru 6/30/12	East Bay Community Foundation	\$2,589.93
11-2681	X	Donation	Brookfield	Instructional Supplies	7/1/11 thru 6/30/12	Chuck 'E' Cheese	\$293.13
11-2681	X	Donation	Thurgood Marchall	Support School Site Activities	7/1/11 thru 6/30/12	Kids Education Development cholarships, Inc.	\$2,000.00
11-2681	X	Donation	Thurgood Marchall	Support School Site Activities	7/1/11 thru 6/30/12	Kids Education Development cholarships, Inc.	\$2,000.00
11-2681	X	Donation	Mananita	Instructional Supplies	7/1/11 thru 6/30/12	State of California; Dept. of Social Services	\$22.00

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
11-2681	X	Donation	Brookfield	Instructional Supplies	7/1/11 thru 6/30/12	Baird Thompson Photography	\$185.92
11-2681	X	Donation	Thurgood Marchall	Support School Site Activities	7/1/11 thru 6/30/12	Wells Fargo Foundation Education Matching Gift Program	\$60.00
11-2681	X	Donation	Thurgood Marchall	Instructional Supplies	7/1/11 thru 6/30/12	Galaxy Associates, Inc.	\$953.59
11-2681	X	Donation	Leadership, Curriculum & Instruction (LCI)	Spelling Bee Expenses	7/1/11 thru 6/30/12	COVA	\$100.00
11-2681	X	Donation	Leadership, Curriculum & Instruction (LCI)	Spelling Bee Expenses	7/1/11 thru 6/30/12	Oakland Military Institye College Prep.	\$100.00
11-2681	X	Donation	Leadership, Curriculum & Instruction (LCI)	Spelling Bee Expenses	7/1/11 thru 6/30/12	AIPCS II	\$100.00
11-2681	X	Donation	Leadership, Curriculum & Instruction (LCI)	Spelling Bee Expenses	7/1/11 thru 6/30/12	American Indian Public Charter School	\$100.00
11-2681	X	Donation	Superintendent's Office	District Descretion	7/1/11 thru 6/30/12	California Association of Latino	\$500.00
11-2681	X	Donation	Oaklang High	Tutoring Prigram	7/1/11 thru 6/30/12	Refugee Transitions	\$3,580.00
11-2681	X	Donation	Police Services	Instructional Supplies	7/1/11 thru 6/30/12	Los Mexicanos Gift Shop	\$2,546.20
11-2681	X	Donation	Place @ Prescott	Instructional Supplies	7/1/11 thru 6/30/12	Target	\$58.25
11-2681	X	Donation	Place @ Prescott	Instructional Supplies	7/1/11 thru 6/30/12	Wells Fargo Foundation Education Matching Gift Program	\$250.00
11-2681	X	Donation	Place @ Prescott	Instructional Supplies	7/1/11 thru 6/30/12	Wells Fargo Foundation Education Matching Gift Program	\$250.00
11-2681	X	Donation	Brookfield	Instructional Supplies	7/1/11 thru 6/30/12	Douglas A. Eaton	\$100.00
11-2681	X	Donation	Police Services	Instructional Supplies	7/1/11 thru 6/30/12	Vera Pitts	\$1,000.00

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
11-2681	X	Donation	Lincoln School	Instructional Supplies	7/1/11 thru 6/30/12	Early Childhood Longitudinal Study	\$200.00
11-2681	X	Donation	Oakland High	Italian Language Course	7/1/11 thru 6/30/12	Italian Cultural Society	\$3,000.00
11-2681	X	Donation	Superintendent's Office	District Discretion	7/1/11 thru 6/30/12	Greenspot Drop Off	\$22.00
11-2681	X	Donation	Superintendent's Office	District Discretion	7/1/11 thru 6/30/12	Google Matching Gifts	\$150.00
11-2681	X	Donation	Superintendent's Office	District Discretion	7/1/11 thru 6/30/12	Greenspot Drop Off	\$18.00
11-2681	X	Donation	Superintendent's Office	District Discretion	7/1/11 thru 6/30/12	Kaider Permenete	\$40.00
11-2681	X	Donation	Place @ Prescott	Instructional Supplies	7/1/11 thru 6/30/12	Camille N. Fernandez	\$20.00
11-2681	X	Donation	Superintendent's Office	District Discretion	7/1/11 thru 6/30/12	Wells Fargo Foundation Education Matching Gift Program	\$5.00
11-2681	X	Donation	Superintendent's Office	District Discretion	7/1/11 thru 6/30/12	Kaider Permenete	\$100.00
11-2681	X	Donation	Highland CDC	Instructional Supplies	7/1/11 thru 6/30/12	LifeTouch	\$291.43
11-2681	X	Donation	Oakland Tech	Technology Purchses	7/1/11 thru 6/30/12	Pakland Tech PTSA	\$4,000.00

FISCAL IMPACT:

The Deputy Superintendent, Business and Operations, under this authority accepted:

Donations valued at:	\$24,697.86
Grants valued at:	\$0.00
Total at:	\$24,697.86

RECOMMENDATION:

The Board accepts the 1st Quarterly Report of Gifts, Donations, Bequests, and/or Grants of \$5,000.00 or Less - Fiscal Year 2011-2012, as delineated herein.

Attachments



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED



MAY 12 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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.
103	Brookfield	Materials/Supplies	5/5/11	6/1/11	Chuck E. Cheese	42.41	5/5/11	929688

Print Your Name: Adam Taylor

Signature: Adam Taylor

Job Title: Principal

Date: 5/5/11

LEGISLATIVE FILE
 File ID Number 11-2681
 Introduction Date October 8, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

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OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

[Signature]
5/13/11

Certified:

[Signature] 10/13/11

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

Edgar Rakestraw, Jr., Secretary
Board of Education

Check No. 929688
929688

CEC
entertainment
4441 West Airport Freeway • Irving, TX 75062

Pay
FORTY TWO AND 41/100 DOLLARS *****

Date 05 03 11

\$*****42.41

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

CONTROL DISBURSEMENT ACCOUNT

JP MORGAN CHASE BANK, N.A.
DALLAS, TEXAS 75201

Richard M. Lusk

⑈929688⑈ ⑆111300880⑆ 9320004923⑈

Invoice No.	Date	Voucher	Gross Amount	Discount	Net Amount
042911	042911	FUNDRAISER 4/28/11 ATTEN: AYINDE LOUDD 405186	42.41		42.41
<p>RECEIVED MAY 18 2011 OAKLAND UNITED SD FINANCIAL SERVICES</p>					
Check No.	Date	Vendor No.	Vendor Name	Total Amount	
-V- 929688	050311	000209070	BROOKFIELD VILLAGE EL	42.41	

P000147



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



RECEIVED

MAY 17 2011

OUSD Donation Form

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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.
819	Centro Infantil de La Raza	Match fund from wells fargo for school supplies	3/2/11	on going	Wells fargo foundation	207x	5/2/11	957437

Print Your Name: Lynne Rodenas

Signature: Lynne Rodenas

Job Title: Director, ECZ

Date: 5-17-11

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

Certified: _____

LEGISLATIVE FILE
 File ID Number 11-2681
 Introduction Date October 7, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

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

Edgar Rakestraw, Jr. 10/13/11
 Edgar Rakestraw, Jr., Secretary
 Board of Education

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
56-392-412

Date: 03/02/2011 Amount:\$20.00

PAY TO THE ORDER OF
Twenty Dollars and No Cents
Oakland Unified School District - Centro Infantil De La Raza

Development Director
Centro Infantil De La Raza
2660 East 16th St.
Oakland, CA 94601

VOID AFTER 180 DAYS

Jim Handlon

Details on back.

⑈957437⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

957437

Wells Fargo Educational Matching Gift Program

03/02/2011

Date	Employee	Employee Amount	Company Amount	Remarks
12/31/2009	Jose A. Gonzalez	\$20.00	\$20.00	
	Total Number of Gifts: 1	\$20.00	\$20.00	

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



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
Adm.		Task force mtgs of 1/28/11; 3/17/11			East Bay Comm. Fdtn	2,589.93	3/30/11	11703

LEGISLATIVE FILE

File ID Number 11-2681 *12, EK*
 Introduction Date October 8, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11 *B*

Print Your Name: Carol Robideau

Signature: Carol Robideau

Job Title: Office Adm.

Date: 5/4/2011

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

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MAY 11 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

Certified:

[Signature] 10/13/11

Edgar Rakestraw, Jr., Secretary
Board of Education

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

ONECALIFORNIA BANK FSB
1438 WEBSTER STREET, SUITE 100
OAKLAND, CA 94612

NO. **11703**
90-8205-1211

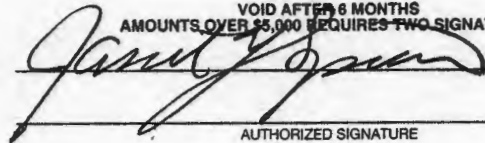
DATE 03/30/2011

AMOUNT \$ *****2,589.93

PAY Two Thousand Five Hundred Eighty-Nine and 93/100 *

TO THE ORDER OF
Oakland Unified School District
ATTN: Dr. Tony Smith
1025 Second Avenue
Administration Building
Oakland, CA 94606

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


AUTHORIZED SIGNATURE

From Anonymous Fund

⑈011703⑈ ⑆121182056⑆ 0820001823⑈

EAST BAY COMMUNITY FOUNDATION OAKLAND, CA 94612

11703

8266 Oakland Unified School District

03/30/2011 011703

Taskforce 03/17/2011 Taskforce meeting 1/28/11 & 3/17/11

2,589.93

RECEIVED
MAY 11 2011
OAKLAND UNIFIED SD
FINANCIAL SERVICES

CHECK TOTAL: \$ *****2,589.93

Security features. Details on back.





OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

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APR 20 2011

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
103	Brookfield	Supplies	4/7/11	6/11	L & C entertainment (cheese pizza)	293.13	4/4/11	921312

Print Your Name:

Adam Taylor

Signature:

Job Title:

Principal

Date:

4/7/11

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

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

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

CEC

entertainment

444 West Airport Freeway • Irving, TX 75062

Check No

921312

Pay

Date 04 04 11

TWO HUNDRED NINETY THREE AND 13/100 **
DOLLARS *****

\$*****293.13

CONTROL DISBURSEMENT ACCOUNT

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

JP MORGAN CHASE BANK, N.A.
DALLAS TEXAS 75201

Richard M. Loudd

⑈921312⑈ ⑆111300880⑆ 9320004923⑈

Invoice No.	Date	Voucher	Gross Amount	Discount	Net Amount
033111	033111	FUNDRAISER 3/30/11 ATTEN: MR. LOUDD 380179	293.13		293.13
Check No.	Date	Vendor No.	Vendor Name	Total Amount	
-V- 921312	040411	000209070	BROOKFIELD VILLAGE EL	293.13	

RECEIVED

APR 20 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

P000074



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
174	Thurgood Marshall Elementary School	Support the site activities	7/01/2010	6/31/2011	Kids Education Development Scholarships inc	2,000.000	5602	2/18/2011
174	Thurgood Marshall Elementary School	Support the site activities	7/01/2010	6/31/2011	Kids Education Development Scholarships Inc	2,000.00	5681	3/24/2011

Certified:

10/23/11

Edgar Rakestraw, Jr., Secretary
Board of Education

Print Your Name:

Yesenia Alamillo

Signature:

Job Title:

Administrative Assistant

Date:

April 5, 2011

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

4/30/11

RECEIVED

APR 25 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

LEGISLATIVE FILE

File ID Number 11-2681 12 EC
Introduction Date October 7, 2011
Enactment Number 11-2193
Enactment Date 10-12-11 8

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

5602

DATE 2-18-11

11-35/1210
927

PAY
TO THE
ORDER OF

Marshall Elementary
Two thousand and no/100

\$ 2000⁰⁰

DOLLARS



Security
Features
Details on
Back.

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

VALUED
Customer Since
2000

FOR

Donation

LADRAGNA

⑈005602⑈ ⑆121000358⑆ 09278⑈ 11499⑈

RECEIVED
APR 25 2011
OAKLAND UNITED SD
FINANCIAL SERVICES

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

5681

DATE 3-24-11

11-35/1210
927

PAY
TO THE
ORDER OF

Marshall Elementary

\$ 2000⁰⁰

Two thousand & no/100

DOLLARS  Security Features Details on Back.

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

VALUED
Customer Since
2000

FOR

Donation

LADRAGNA

⑈00568⑈ ⑆⑆⑆2⑆000358⑆ 09278⑈ ⑆⑆499⑈

OAKLAND UNITED SD
FINANCIAL SERVICES

APR 25 2011

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OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
179	Manzanita Community School	General funds for Manzanita Community for supplies	04/26/11	12/01/11	State of California Department of Social Services	\$22.00	04/04/11	65-455589

LEGISLATIVE FILE
 File ID Number 11-2681 *BC*
 Introduction Date October 7, 2011 *izj*
 Enactment Number 11-2193
 Enactment Date 10-12-11 *B*

Print Your Name: Eyana Spencer

Signature: *Eyana Spencer*

Job Title: Principal

Date: 4/26/11

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* **MAY 3 2011**

RECEIVED

Certified: *[Signature]* 10/2/11
Edgar Beckstrom, Jr., Secretary
 Board of Education

(*Donations or grants over \$5,000 require separate board review Registrar File ID Number) **OAKLAND UNIFIED SD FINANCIAL SERVICES**
 8/2010 OUSD Grants Management Services



STATE OF CALIFORNIA

65-455589

H THE TREASURER OF THE STATE WILL PAY OUT OF THE IDENTIFICATION NO.

FUND NO. 0001 FUND NAME GENERAL FUND

XXXXX50

5180

MO. DAY YR.
04 04 2011

90-1342/1211
65455589

TO: 455589

OAKLAND UNIFIED SCHOOL DIST
MANZANITA COMM SCHL
2409 E 27TH ST
OAKLAND CA 94601

DOLLARS CENTS
\$*****22.00

John Chiang
JOHN CHIANG
CALIFORNIA STATE CONTROLLER

⑆121113423⑆ 654555897⑆

DETACH ON DOTTED LINE
KEEP THIS PORTION FOR YOUR RECORDS

65-455589

ISSUE DATE: 04/04/2011

DEPARTMENT OF SOCIAL SERVICES

DISABILITY EVALUATION DIVISION

(916) 263-5000

VENDOR	ID #	SCHEDULE	CONTROL	
OAKLAND UNIFIED SCHOOL DIST	0213550	063535J		
SERVICE VENDOR #: K058306	MARTIN LUTHER KING ELEMENTARY			
CLAIMANT NAME	SSN	TYPE	DATE	AMOUNT PAID

R. JOHNSON	604-19-9140	EOR	02/04/2011	22.00
------------	-------------	-----	------------	-------

TOTAL AMOUNT				\$22.00
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OAKLAND UNIFIED SD
FINANCIAL SERVICES

MAY 03 2011

RECEIVED



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
103	Brookfield	Materials/Supplies	4/12/11	6/1/11	Baird Thompson Photography	185.92	4/12/11	29570

Print Your Name: Adam Taylor
 Signature: Adam Taylor
 Job Title: Principal
 Date: 4/13/11

LEGISLATIVE FILE
 File ID Number 11-2681
 Introduction Date October 8, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

Certified: [Signature]
 Edgar Rakastrow, Jr., Secretary
 Board of Education

RECEIVED

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature] 4/25/11

APR 25 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

BAIRD THOMPSON PHOTOGRAPHY

510-562-8311
P. O. BOX 1834
SAN LEANDRO, CA 94577

29570

90-78/1211

DATE 4/12/11

PAY TO THE ORDER OF

Brookfield School

\$ 185⁹²

One hundred Eighty five and 92/100

DOLLARS

Security Features Details on Back



San Leandro Office
1601 WASHINGTON AVE.
SAN LEANDRO, CA 94577
1-800-488-2265

FOR

Michael Thompson

⑈029570⑈ ⑆121100782⑆ 026009399⑈

RECEIVED

APR 25 2011

OAKLAND UNITED SD
FINANCIAL SERVICES



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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174	Thurgood Marshall Elementary School	Support the activities at our site	7/01/2010	6/31/2011	Wells Fargo Foundation Educational Matching Gift Program	\$60.00	3/02/2011	962248
174	Thurgood Marshall Elementary School	Support the activities at our site	7/01/2010	6/31/2011	Galaxy Associates Inc.	\$953.59	3/29/2011	2520

Certified:

Edgar Rakestraw, Jr. 4/5/11

Edgar Rakestraw, Jr., Secretary
Board of Education

Print Your Name:

Yesenia Alamillo

Signature:

Yesenia Alamillo

Job Title:

Administrative Assistant

Date: April 5, 2011

LEGISLATIVE FILE

File ID Number 11-2681 *yes*
Introduction Date October 7, 2011
Enactment Number 11-2193 *B*
Enactment Date 10-12-11

RECEIVED

APR 25 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

[Signature] 4/25/11

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

GALAXY ASSOCIATES INC.
GALAXY TRAVEL
(510) 839-9011
595 9TH STREET
OAKLAND, CA 94607

35-1210

2520



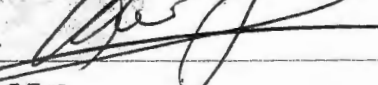
Date March 29, 2011

PAY to the
ORDER of

Churgood Marshall Elementary Elementary School \$ 953.59
Nine hundred fifty-three and 59/100 DOLLARS

Bank of America

Oakland Chinatown Branch 0545 (510) 649-6600
388 9th Street, Suite 168
Oakland, CA 94607

for med ref on credit from Cavallotti 

⑆ 121000358⑆ 2520⑈05456⑈ 40728⑈

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PRINTED ON RECYCLED PAPER

WYLAND © 2000

RECEIVED

APR 25 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

962248

**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: 03/02/2011 Amount:\$60.00

PAY TO THE ORDER OF
Sixty Dollars and No Cents
Thurgood Marshall Elementary School

Development Director
Thurgood Marshall Elementary School
3400 Malcolm
Oakland, CA 94605

VOID AFTER 180 DAYS

Jim Handlon

⑈962248⑈ ⑆041203824⑆ 9600034908⑈

OAKLAND UNIFIED SD
FINANCIAL SERVICES

APR 25 2011

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OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
909	LCI	Spelling Bee			COVA	\$100	2/15/11	22557
909	LCI	Spelling Bee			Oakland Military Institute College Prep	\$100	1/20/11	10071
909	LCI	Spelling Bee			A.I.P.S II	\$100	1/21/11	1912
909	LCI	Spelling Bee			American Indian Public Charter School	\$100	1/28/11	10791

Print Your Name: Sarah Breed

Signature: Sarah Breed

Job Title: Humanities Manager

Date: 4/13/11

LEGISLATIVE FILE
 File ID Number 11-2681
 Introduction Date October 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

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

Certified: 4/13/11

Edgar Rakestraw, Jr., Secretary
Board of Education

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



AIPCS II
171 12TH STREET
OAKLAND, CA 94607

Community **BANK OF THE BAY**
1750 Broadway, Oakland, CA 94612 (510) 271-8400
90-4240-1211

1/21/2011

PAY
TO THE
ORDER OF

OUSD Instructional Services

\$ **100.00

One Hundred and 00/100*****

DOLLARS

OUSD Instructional Services

VOID AFTER 90 DAYS

Jordan S. Hackler

AUTHORIZED SIGNATURE

MEMO

Spelling bee

⑈001912⑈ ⑆121142407⑆ 0165011859⑈

Security features. Details on back.



**AMERICAN INDIAN
PUBLIC CHARTER SCHOOL**
3637 MAGEE AVENUE
OAKLAND, CA 94619
(510) 482-6000

Community **BANK OF THE BAY**
1750 Broadway, Oakland, CA 94612 (510) 271-8400
90-4240-1211

1/28/2011

PAY
TO THE
ORDER OF

OUSD Instructional Services

\$ **100.00

One Hundred and 00/100*****

DOLLARS

OUSD Instructional Services
1025 Second Ave. #112
Oakland, CA 94606

VOID AFTER 90 DAYS

Jordan S. Hackler

AUTHORIZED SIGNATURE

MEMO

spelling bee fee

⑈006791⑈ ⑆121142407⑆ 0165011834⑈

Security features. Details on back.



OAKLAND MILITARY INSTITUTE
COLLEGE PREPARATORY ACADEMY
3877 LUSK STREET
OAKLAND, CALIFORNIA 94608-3822

WELLS FARGO BANK, N.A.
WWW.WELLSFARGO.COM
11-4288/1210

10071

****One Hundred and 00/100 Dollars

DATE	AMOUNT
1/26/2011	\$100.00

PAY TO THE ORDER OF: Oakland Unified School District
Instructional Services
1025 - 2nd Avenue
Oakland, CA 94606

Spelling Bee

[Signature]
AUTHORIZED SIGNATURE

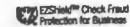
Security features. Details on back.

⑈010071⑈ ⑆121042882⑆ 7593546455⑈

2255

COVA
3800 MOUNTAIN BLVD.
OAKLAND, CA 94619

BANK OF THE WEST
3305 BROADWAY
OAKLAND, CA 94611
90-78-1211



PAY TO THE ORDER OF

OUSD Leadership, Curr. + Instruction

2/15/11

\$ 100 —

DOLLARS

One hundred & 100

[Signature]
AUTHORIZED SIGNATURE

MEMO Spelling Bee

Security features. Details on back.

⑈002255⑈ ⑆12100782⑆ 010818302⑈



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.
441	Supt. Office	Under District discretion	1/29/11	6/30/11	California Association of Latino	\$500.00	1/29/11	2290

Print Your Name:

Tina Requeferos

Signature:

Tina Requeferos

Job Title:

Executive Assistant to Deputy Superintendent

Date:

2-3-11

RECEIVED

FEB 23 2011

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

OAKLAND UNIFIED SD
FINANCIAL SERVICES

(*Donations or grants over \$5,000 require separate board review Registrar

LEGISLATIVE FILE
 File ID Number 11-2681 *gh*
 Introduction Date October 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11 *B*

Certified:

Edgar Rakestraw, Jr. 12/17/11

Edgar Rakestraw, Jr., Secretary
Board of Education

CALIFORNIA ASSOCIATION OF LATINO
1029 J ST STE 500
SACRAMENTO, CA 95814-2814
WWW.CALSA.ORG

2290
11-4288/1210 4245
0314762543

1-29-11 Date

Pay to the
Order of

Oakland USD

\$ 500⁰⁰

Five hundred ^{no} / 100

Dollars



Security
Features
Details on
Back.



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

For

On behalf of Tony Smith

⑆ 2104 288 2⑆ 0314762543⑈ 02290

TINENTAL.
MONTEREY

Artise/Roberta

Donation Supt. Budget #941

Put in Tony's Best

Dr. Tony Smith

nd District

Vernon Hal

Approved 1/31/11



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

8

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.
353	01HS	tutoring			Refugee Transition	3,580.-	4/30/11	7982

RECEIVED

MAY 19 2011

Print Your Name: Carmelita Reyes

Signature: Carmelita Reyes

Job Title: Principal

Date: 5/15/11

LEGISLATIVE FILE

File ID Number 11-2681
 Introduction Date October 7, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

Alison L. McDonald 5-18-11

Certified:

Edgar Rakestraw, Jr.
Edgar Rakestraw, Jr., Secretary
Board of Education 10/13/11

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

7982

REFUGEE TRANSITIONS

(415) 989-2151
870 MARKET STREET, SUITE 718
SAN FRANCISCO, CA 94102



11-35-1210

AV
11/30/2011

PAY
TO THE
ORDER OF

Oakland International High School - OUSD

\$ **3,580.00

Three Thousand Five Hundred Eighty and 00/100***** DOLLARS

Oakland International High School - OUSD
4521 Webster Street
Oakland, CA 94609
Attn: Carmelita Reyes

AUTHORIZED SIGNATURE

MEMO Q3 & Q4 OFCY

Security features. Details on back.

⑈007982⑈ ⑆121000358⑆ 00667⑈08957⑈



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.
994	Police Sens.	TWC	6-10-11	6-30-12	LOS MEXICANOS GIFT SHOP	\$ 7,546.20	6/10/11	1509

Print Your Name: *Jenny Wong*

Signature: *[Handwritten Signature]*

Job Title: *Emergency Preparedness Manager*

Date: *6-13-11*

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

LEGISLATIVE FILE
 File ID Number 11-2681 *12*
 Introduction Date October 7, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11 *8*

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

Certified:
[Handwritten Signature]
 Edgar Rakestraw, Jr., Secretary
 Board of Education
10/13/11

LOS MEXICANOS GIFT SHOP, INC.
OPERATING ACCOUNT
1244 High St.
Oakland, CA 94601-4454

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

1509

6/10/11

PAY TO THE
ORDER OF

OAKLAND UNIFIED SCHOOL DISTRICT

\$ 2,546.20

Two thousand five hundred forty six

26/100 DOLLARS

MEMO Shirts

[Signature]
AUTHORIZED SIGNATURE

⑈0000001509⑈ ⑆121042882⑆ 9219450476⑈

Details on Back

Security Features Included



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

9

REC'D MAY 18 2011

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.
183	Place@Prescott	Support Education			Target	\$58.25	08/30/10	2146058
183	Place@Prescott	Support Education			WellsFargoCommunity	250.00	02/18/11	843288

Print Your Name:

Enomwoxi Booker

Signature:

Enomwoxi Booker

Job Title:

Principal

Date:

May 5, 2011

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

Mark Chen-Judell

05/20/11

RECEIVED

MAY 19 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

LEGISLATIVE FILE

File ID Number 11-2681
Introduction Date October 6, 2011
Enactment Number 11-2193
Enactment Date 10-12-11

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

Certified:

Edgar Rakestraw, Jr. 10/13/11

Edgar Rakestraw, Jr., Secretary
Board of Education

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

843258

Date: 02/18/2011 Amount: \$250.00


PAY Two Hundred Fifty Dollars and No Cents
TO THE ORDER OF Prescott Elementary School

Mr. M. Ronald Miller
Principal
Prescott Elementary School
920 Campbell Street
Oakland, CA 94607

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

Jim Handlon

Details on back. 

⑈843258⑈ ⑆121000248⑆ 4945072999⑈

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



TARGET.

Take Charge of Education
Mail Stop 2A-O
PO BOX 59214
Minneapolis, MN 55459-0214

TAKE CHARGE OF EDUCATION®

2146058

82-164
1021

CHECK NO.

DATE	AMOUNT
08/30/10	*\$58.25

VOID AFTER 7 MONTHS

PAY Fifty eight and 25/100 Dollars

Pay to the order of

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

usbank 000000000033902

Aspen, Colorado 81051

Gregg Steinke
President and CEO, Target Stores

⑈2146058⑈ ⑆102101645⑆ 126400037738⑈

RECEIVED

MAY 19 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
183	PLACE @ Prescott	School Use and Supplies	5-31-11	None	Wells Fargo Foundation	250.00	5-10-11	967304

Print Your Name:
Enomwoyi Booker

Signature:

Enomwoyi Booker

Job Title:

Principal

Date:

5-31-11

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

[Handwritten Signature]

05/31/2011

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

8/2010 OUSD Grants Management Services

LEGISLATIVE FILE

File ID Number 11-2681 *EW*
 Introduction Date October 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11 *B*

REI

MAY 31 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Certified:

[Handwritten Signature]

Edgar Rakestraw, Jr., Secretary
Board of Education

967304

**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: 05/10/2011 Amount:\$250.00

PAY
TO THE
ORDER
OF

Two Hundred Fifty Dollars and No Cents

Prescott Elementary School

Mr. M. Ronald Miller
Principal
Prescott Elementary School
920 Campbell Street
Oakland, CA 94607

VOID AFTER 180 DAYS



Details on back

⑈967304⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

967304

Wells Fargo Educational Matching Gift Program

05/10/2011

Date	Employee	Employee Amount	Company Amount	Remarks
12/29/2010	ELVERA BORDESSA PO Box 195 San Francisco, CA 94104-0195	\$250.00	\$250.00	
	Total Number of Gifts: 1	\$250.00	\$250.00	

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

OAKLAND UNITED SD
FINANCIAL SERVICES

MAY 31 2011

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OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
103	Brookfield School	Materials/Supplies	5/26/11	6/1/11	Douglas Eaton	100.00	5/20/11	5357

Print Your Name:	Adam Taylor	LEGISLATIVE FILE File ID Number <u>11-2681 12</u> Introduction Date <u>October 7, 2011</u> Enactment Number <u>11-2193</u> Enactment Date <u>10-12-11</u> B
Signature:	<i>Adam Taylor</i>	
Job Title:	Principal	
Date:	5/26/11	

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:	<i>[Signature]</i> 6/2/11	RECEIVED MAY 24 2011 OAKLAND UNIFIED SD FINANCIAL SERVICES

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)	Certified: <i>[Signature]</i> 10/13/11 Edgar Rakocinski, Jr., Secretary Board of Education
--	---

DOUGLAS A. EATON
RUTH V. EATON
716 MADISON ST. PH. 510-526-6394
ALBANY, CA 94706

90-203/1211

5357

DATE 5-20-11

© DELUXE WALLET OR DUPLICATE

PAY TO Brookfield School \$ 100.00
THE ORDER OF One hundred and no/100 DOLLARS Security Features
Details on Back.



Mechanics Bank

Commitment That Lasts Generations

Ph. 800-797-8224

MEMO Donation - Attendance
Motivation Program

Founders Checking

Ruth V. Eaton

⑆ 121102036⑆ 5357 040⑆ 741486⑆

SPECIALTY 02847

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MAY 24 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
994	Police Services	TWC			Vera Pitts	\$1,000	5/21/11	243

Print Your Name: Jenny Wong

Signature:

Job Title: Emergency Preparedness Manager

Date: 5.23.11

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

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education
10/23/11

LEGISLATIVE FILE
 File ID Number: 11-2681
 Introduction Date: October 8, 2011
 Enactment Number: 11-2193
 Enactment Date: 10-12-11

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 JUN 20 2011
 OAKLAND UNIFIED SD
 FINANCIAL SERVICES

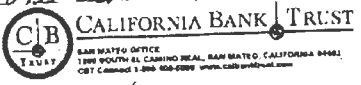
243

VERA L PITTS
1557 BEACH PARK BLVD
FOSTER CITY, CA 94404-1437

11-204/1210
100

6/21/2011 DATE

PAY to the ORDER of Robert Public Schools \$ 1,000.00
One thousand and no/100 DOLLARS



MEMO 452/573-9459 Vera L Pitts
⑆ 2 600 204 210 24 3 ⑆ 09 300 2 28 7 6 ⑆

RECEIVED

JUN 20 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606
INTERNAL DEPOSIT SLIP

Number : _____

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

Program / Project Donation Police Services

Date 6/20/11

Total of this deposit \$1,000.00

Payer Vera L Pitts

Check Number 243

Date 5/21/2011

Description of Accounting Instruction :

IFAS BUDGET NUMBER

AMOUNT TO APPLY :

To current year income \$1,000.00
 FY10/11

Fd	Res	ORG. KEY										OBJECT			
01	9011	6	0	1	0	0	0	9	1	5	7	8	6	9	9

To current year income _____
 FY10/11

Fd	Res	ORG. KEY										OBJECT			

To current year income _____
 FY10/11

Fd	Res	ORG. KEY										OBJECT			

TOTAL \$ 1,000.00

PreApproved List Yes / No

Name of Originator Peter Sarna

Designated Manager Approval: _____

Department Police Services

Date: _____

Phone _____ Date: 06/20/11

RECEIVED
 JUN 20 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

DISTRIBUTION : - WHITE - Accounts Receivable
 - CANARY - Program Accounting



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.
133	Lincoln School	School Supplies	05/17/11	6/30/2011	Early Childhood Longitudinal Study	200.00	05/17/11	2282254

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 06/09/2011

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.)

LEGISLATIVE FILE

File ID Number 11-2681 ¹²
 Introduction Date October 3, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

RECEIVED
JUN 21 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

WESTAT

AN EMPLOYEE-OWNED RESEARCH CORPORATION
1600 Research Blvd • Rockville, MD 20850-3195
301-251-1500

Bank of America
BALTIMORE, MARYLAND

2282554

7-163
520

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

VOID FEATURE PANTOGRAPH

WATERMARK ON BACK/HOLD AT ANGLE TO VIEW

PAY: Two Hundred and 00/100

Date: 05/17/2011 Amount \$ 200.00

TO THE ORDER OF: Lincoln Elementary
225 11th St.
Oakland, CA 94607

Renee F. Stenbury
A. R. Gill

3236

⑈ 2282554 ⑈ ⑆ 052001633 ⑆ 003939922418 ⑈

RECEIVED

JUN 21 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

June 9, 2011

TO: Mia Settles
Network Executive Officer, Room 206

FROM: John Melvin, Principal
Lincoln School

RE: Donation Check

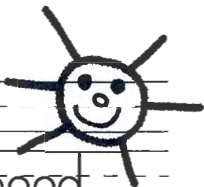
Lincoln Elementary School has received a donation check in the total amount of \$200.00 for school supplies from Early Childhood Longitudinal Study. Please deposit the check into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 2282254 (\$200.00) #7-163/520

RECEIVED
JUN 21 2011
OAKLAND UNIFIED SD
FINANCIAL SERVICES



Early
Childhood
Longitudinal
Study

Kindergarten Class of 2010-11

Spring 2011

Endorsed by:

- American Association of School Administrators
- American Federation of Teachers
- American Montessori Society
- Council for American Private Education
- Council for Exceptional Children
- Council of Chief State School Officers
- International Reading Association
- Lutheran Church-Missouri Synod
- National Association for the Education of Young Children
- National Association of Elementary School Principals
- National Catholic Educational Association
- National Council of Teachers of Mathematics
- National Education Association
- National Parent-Teacher Association (PTA)
- National School Boards Association
- National Science Teachers Association
- U.S. Conference of Catholic Bishops

Sponsored by:



U.S. Department of Education



Mr. John Melvin
Lincoln Elementary
225 11th St.
Oakland, CA 94607

Dear Principal,

Thank you for participating in the Early Childhood Longitudinal Study Kindergarten Class of 2010-2011 (ECLS-K:2011). Enclosed is a certificate for the ECLS-K:2011 school coordinator and an honorarium for your school as a token of our appreciation for your school's participation in this important study of American education.

The study to date has been very successful because of the cooperation and participation of the children, parents, schools, and teachers. You can find further information and results from the study at the government's web site at <http://www.myecls-k2011.com/default.html>.

Thank you for your support of the ECLS-K:2011. We look forward to working with you in future rounds of the study. If you have any questions or concerns please call our toll-free number 1-888-204-4864 or email us at ECLSKHELP@westat.com.

Karen Tourangeau

Sincerely,
Karen Tourangeau
ECLS-K:2011 Project Director

RECEIVED
JUN 21 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

3236



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.
305	Oakland Tech High School	Italian Language Course	8/30/2010	6/16/2011	Italian Cultural Society	\$3,000.00	6/6/2011	1555

Print Your Name:

Sheilagh Andujar

Signature:

Sheilagh Andujar

Job Title:

Principal

Date:

6/14/11

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

William M. ...

LEGISLATIVE FILE

File ID Number 11-2681 *ga*
 Introduction Date October 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11 *B*

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

Certified:

Edgar Palesiraw, Jr. 10/13/11
 Edgar Palesiraw, Jr., Secretary
 Board of Education

ITALIAN CULTURAL SOCIETY

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

1555

11-49-1210

DATE 6.6.11

PAY
TO THE
ORDER OF

OAKLAND TECHNICAL SCHOOL

\$ 3,000

THREE THOUSAND AND 00/100

DOLLARS



Security Features
Included
Details on Back.

UNION BANK OF CALIFORNIA

COUNTRY CLUB #146
2650 WATT AVENUE, SACRAMENTO, CA 95821
800 238 4486

FOR

[Signature]

MP

⑈001555⑈ ⑆121000497⑆ 1460022920⑈

RECEIVED

JUN 27 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
Adm					Green spot Drop off	22.00	6/15/11	1444
Adm					Google Matching gifts	150.00	5/31/11	30659
Adm					Greenspot Drop off	18.00	5/16/11	1419
Adm					Keiser Perm.	40.00	5/3/11	24832

Print Your Name:

CAROL ROBIDEAU

Signature:

Carol Robideau

Job Title:

Office Adm.

Date:

6-23-11

LEGISLATIVE FILE
 File ID Number 11-2681
 Introduction Date October 6, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

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

Supt;

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

Certified:

Edgar Rakestraw 10/13/11
Edgar Rakestraw, Jr., Secretary
Board of Education

GREEN SPOT DROP OFF INC
4712 W MAGNOLIA BLVD
BURBANK, CA 91505

BANK OF THE WEST
SANTA MONICA, CA 90401
90-4284/1222

1444

6/15/2011

PAY TO THE ORDER OF Oakland Unified School District

\$ **22.00

Twenty-Two and 00/100*****

DOLLARS

MEMO

Oakland Unified School District
Tony Smith
1025 2nd Avenue Suite 320
Oakland, CA 94606
Charity C/O Beacon Self Storage



AUTHORIZED SIGNATURE

⑈001444⑈ ⑆122242843⑆ 011371880⑈

GREEN SPOT DROP OFF INC

Oakland Unified School District

9603 - Beacon Self Storage

6/15/2011

1444

22.00

GREENspot DROPoff™
free and convenient e - waste recycling

4712 W. Magnolia Blvd. | Burbank, CA | 91505

Wednesday June 15, 2011

Oakland Unified School District
Tony Smith
1025 2nd Avenue Suite 320
Oakland, CA 94606

To Whom It May Concern:

It is our great pleasure to donate 22 dollars on behalf of Beacon Self Storage to your organization.

This donation is based on the amount of e-waste recycled on your behalf via our GREEN2 program. To learn more about the GREEN2 program and how you can maximize your donation from GREENspot DROPoff, please visit our website: www.greenspotdropoff.org.

Together, we can help protect our planet and raise money for your organization.

If you have any questions regarding this donation or our organizations, please visit us at www.greenspotdropoff.org or call us at 800-350-3550.

Go GREEN!



Mike Wachtel | President

GREENspot DROPoff™ free and convenient e - waste recycling

4712 W. Magnolia Blvd. | Burbank, CA | 91505
O: 800.350.3550 | M: 310.210.4300 | F: 310.362.8969
W: www.greenspotdropoff.org | E: mike@greenspotdropoff.org



MATCHING GIFTS PROGRAM
P.O. BOX 8809
PRINCETON, NJ 08543-8809
1-866-243-6855



55-33-212

Date: 05/31/2011 Amount: \$150.00

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

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

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

VOID AFTER 180 DAYS

⑈030659⑈ ⑆021200339⑆ 009505421987⑈

GOOGLE MATCHING GIFTS PROGRAM

Google Dollars for Doers Program

05/31/2011

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

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: 30622
- 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:
tony.smith@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/google/agency>
- 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:** 36039
 - This check number:** See above pre-printed check number
 - The check amount:** 150.00
 - Your account number is:** 30622
 - 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.

GREEN SPOT DROP OFF INC
4712 W MAGNOLIA BLVD
BURBANK, CA 91505

BANK OF THE WEST
SANTA MONICA, CA 90401
90-4284/1222

1419

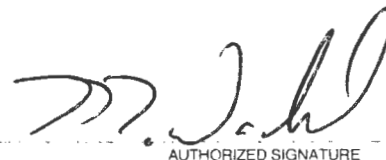
5/16/2011

PAY TO THE ORDER OF Oakland Unified School District

\$ **18.00

Eighteen and 00/100*****
DOLLARS

MEMO
Oakland Unified School District
Tony Smith
1025 2nd Avenue Suite 320
Oakland, CA 94606
Charity C/O Storage Pro Self Storage


AUTHORIZED SIGNATURE

⑈001419⑈ ⑆122242843⑆ 011371880⑈

Details on Back



Security Features Included

GREEN SPOT DROP OFF INC

Oakland Unified School District

9601 - Storage Pro Self Storage

5/16/2011

1419

18.00

GREENspot DROPoff™

free and convenient e - waste recycling

4712 W. Magnolia Blvd. | Burbank, CA | 91505

Monday May 16, 2011

Oakland Unified School District
Tony Smith
1025 2nd Avenue Suite 320
Oakland, CA 94606

To Whom It May Concern:

It is our great pleasure to donate 18 dollars on behalf of Storage Pro Self Storage to your organization.

This donation is based on the amount of e-waste recycled on your behalf via our GREEN2 program. To learn more about the GREEN2 program and how you can maximize your donation from GREENspot DROPoff, please visit our website: www.greenspotdropoff.org.

Together, we can help protect our planet and raise money for your organization.

If you have any questions regarding this donation or our organizations, please visit us at www.greenspotdropoff.org or call us at 800-350-3550.

Go GREEN!



Mike Wachtel | President

GREENspot DROPoff™ free and convenient e - waste recycling

4712 W. Magnolia Blvd. | Burbank, CA | 91505
O: 800.350.3550 | M: 310.210.4300 | F: 310.362.8969
W: www.greenspotdropoff.org | E: mike@greenspotdropoff.org

24832

KAISER PERMANENTE. thrive

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

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



55-33-212

Date: 05/03/2011 Amount:\$40.00

PAY Forty 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

FD Details on back.

⑈024832⑈ ⑆021200339⑆ 003815157242⑈

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

24832

Kaiser Permanente Community Giving Campaign 05/03/2011

Date	Employee Name	Amount	Remarks
03/31/2011	La Fone, Heather	\$40.00	where needed most
	Total Number of Gifts: 1	\$40.00	

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

MAY 09 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
183	PLACE @ Prescott	Office Supplies	7/1/2011	6/30/2012	Camille N. Fernandez	\$20.00	4/1/2011	849

Print Your Name:
Enomwoyi Booker

Signature:
Enomwoyi Booker ^{kfb}

Job Title:
Principal

Date:
August 18, 2011

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

Mark Deery - Idwell

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

LEGISLATIVE FILE
 File ID Number 11-2681 ^{12/21/11}
 Introduction Date October 7, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11 ^B

RECEIVED

AUG 29 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Edgar Rakestraw, Jr. 10/13/11

Edgar Rakestraw, Jr., Secretary
Board of Education

CAMILLE N. FERNANDEZ
1640 BANCROFT WAY 510-868-1512
CONTACT ME FOR YOUR REAL ESTATE NEEDS
BERKELEY, CA 94703-1646

90-7162/3222
0944926049

849

Date 4-1-11

Pay to the order of Prescott School \$ 20⁰⁰
Twenty 00 Dollars

Security Features
Included
Outside on Back.

CHASE

JPMorgan Chase Bank, N.A.
Washington Mutual Branch
El Cerrito Financial Centre
9950 San Pablo Avenue, El Cerrito, CA 94630

Memo

Donator

Camille Fernandez

⑆3222716227⑆ 0944926049 0849

Tropical Brezza

RECEIVED

AUG 29 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Handwritten signature

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

AUG 09 2011

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.
Adm.					Wells Fargo Fdn Educat Matching Gift Prog	5.00	7/21/11	976933
Adm.					Kaiser Perm. City Matching Gift Prog	100.00	6/29/11	407510

Print Your Name: Carol Robideau

Signature: Carol Robideau

Job Title: Office Adm.

Date: 8-8-11

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

LEGISLATIVE FILE
 File ID Number 11-2681
 Introduction Date October 8, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

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

Certified:

 Edgar Rakestraw, Jr., Secretary
 Board of Education

976933

**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: 07/21/2011 Amount: \$5.00

PAY
TO THE ORDER OF
Five Dollars and No Cents
Oakland Unified School District

Superintendent
Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606

VOID AFTER 180 DAYS



Details on back.



⑈ 976933 ⑈ ⑆04 1 2038 24⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

976933

Wells Fargo Educational Matching Gift Program

07/21/2011

Date	Employee	Employee Amount	Company Amount	Remarks
03/31/2010	ANDREW FONG 5545 Westmeath Way Antioch, CA 94531	\$5.00		
	Total Number of Gifts: 1	\$5.00		

This check represents a reissue of a monthly disbursement of the match of employee funds made during our annual Giving Campaign. The employee funds are transmitted on a separate check.

RECEIVED

AUG 09 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES

KAISER PERMANENTE COMMUNITY GIVING MATCHING GIFT PROGRAM

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



55-33-212

Date: 06/29/2011 Amount: \$100.00

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

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

VOID AFTER 180 DAYS

BCR

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

ED Details on back.

⑈ 407510⑈ ⑆ 021200339⑆ 381005308866⑈

KAISER PERMANENTE COMMUNITY GIVING MATCHING GIFT PROGRAM

407510

Kaiser Permanente Community Giving Campaign 06/29/2011

Date	Employee Name	Match Amount	Remarks
10/02/2010	Heather La Fone	\$100.00	where needed most
	Total Number of Gifts: 1	\$100.00	

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

RECEIVED

AUG 09 2011

OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

2

OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
419	Contra Infantil		7/25/01	ongoing	Lifetouch	219 ⁴³ / ₇₂	7/13/11	1947009

Print Your Name: Lynne Rodero

Signature: Lynne Rodero

Job Title: Director, EC2

Date: 7/26/11

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

LEGISLATIVE FILE
 File ID Number 11-2681
 Introduction Date October 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

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

Certified: 10/13/11
 Egon Rokestraw, Jr., Secretary
 Board of Education

mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



RECEIVED

AUG 08 2011

OAKLAND UNIFIED SD FINANCIAL SERVICES

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	Technology purchases	8/1/2011	6/16/2012	Oakland Tech PTSA	\$4000.00	7/20/2011	1947

Print Your Name: STACI ROSS-MORRISON

Signature: [Handwritten Signature]

Job Title: Asst. PRINCIPAL

Date: 8/1/11

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Handwritten Signature] 8-5-11

LEGISLATIVE FILE
 File ID Number 11-2681
 Introduction Date October 1, 2011
 Enactment Number 11-2193
 Enactment Date 10-12-11

RECEIVED

AUG 05 2011

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

OAKLAND UNIFIED SD FINANCIAL SERVICES


Certified: [Handwritten Signature] 10/13/11
 Edgar Rakestraw, Jr., Secretary
 Board of Education

PTA CALIFORNIA CONGRESS OF PARENTS
OAKLAND TECHNICAL HIGH SCHOOL PTSA
4351 BROADWAY
OAKLAND, CA 94611

1947

90-7162/3222

July 20th 11

Pay to the Order of Oakland Unified School District \$ 4000.00
Four thousand exactly Dollars  Security features are included. Details on back.

JPMorgan Chase Bank, N.A.
2051 Mountain Boulevard
Oakland, CA 94611

Technology
For Oak Tech High School

Tom Wenzel
[Signature] MP

⑆322271627⑆

8841715531 1947

GUARDIAN SAFETY® BLUE