

**OAKLAND UNIFIED SCHOOL DISTRICT
Board of Education**

LEGISLATIVE FILE

August 13, 2014

File ID No.: 14-1556

Introduction Date: 8/13/14

Enactment No.: 14-1450

Enactment Date: 8-13-14

By: _____

To: Board of Education

From: *AW* Antwan Wilson, Superintendent

Vernon Hal, Deputy Superintendent *VPH*

Subject: 4th Quarterly Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less - Fiscal Year 2013-2014

ACTION REQUESTED:

Ratification by Board of Education of the 4th Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less for Fiscal Year 2013-2014, individually and separately accepted for District totaling **\$38,029.48**. As determined herein, by the Deputy Superintendent of Business and Operations, pursuant to Board Policy 3290.

BACKGROUND:

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

File I.D. No.	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
14-1556	Donation	Community United Elementary School	School Supplies	9/1/2013 thru 6/30/2014	Wells Fargo Fd. Matching Gift Program	\$843.27
14-1556	Donation	Community United Elementary School	School Supplies	9/1/2013 thru 6/30/2014	Life Touch National School Studios	\$508.00
14-1556	Donation	Community United Elementary School	School Supplies	9/1/2013 thru 6/30/2014	Wells Fargo Fd. Matching Gift Program	\$150.00
14-1556	Donation	Community United Elementary School	School Supplies	9/1/2013 thru 6/30/2014	Wells Fargo Fd. Matching Gift Program	\$1,280.84
14-1556	Donation	Community United Elementary School	School Supplies	9/1/2013 thru 6/30/2014	Wells Fargo Fd. Matching Gift Program	\$1,280.84
14-1556	Donation	Custodial Services	A.A.M Students & A.A.M.A. Scholarship Fund	7/1/2013 thru 6/30/2014	Starline Company & Matthew Carriere	\$4,500.00
14-1556	Donation	Custodial Services	A.A.M Students & A.A.M.A. Scholarship Fund	7/1/2013 thru 6/30/2014	Custodial Services	\$200.00

14-1556	Donation	ECE--Hintil Kuu & Lockwood	Portfolio Stipend	6/17/14 thru Ongoing	First Five Alameda County Every Child Counts	\$500.00
14-1556	Donation	ECE-- Lockwood	Portfolio Stipend	4/7/14 thru Ongoing	P.G. & E. Company	\$156.00
14-1556	Donation	Family, School, Community, Partnership (FSCP)	Support of After School Sustainability Efforts	4/1/2013 thru 6/30/2013	PR Solutions: Afterschool Ambassador Program	\$500.00
14-1556	Donation	Global Family Elementary School	Safety Patrol Equipment	8/25/14 thru 6/10/15	AAA NCNU	\$2,500.00
14-1556	Donation	LCI--Leadership Curriculum & Instruction	Transitional Kindergarten Materials	3/6/14 thru Ongoing	Oakland Rotary	\$500.00
14-1556	Donation	Lincoln Elementary School	Student Field Trips	2/18/14 thru 6/30/14	YMCA of East Bay	\$1,950.00
14-1556	Donation	Lincoln Elementary School	Student Field Trips	4/7/14 thru 6/30/14	Audubon Canyon Ranch	\$839.00
14-1556	Donation	Lincoln Elementary School	Student Field Trips & Supplies	4/8/14 thru 6/30/14	P.G. & E., Audubon Canyon Ranch, Benevity Com. Impact Fund, Rob Bonta for Assembly 2014	\$1,354.76
14-1556	Donation	Lincoln Elementary School	Student Supplies	5/6/14 thru 6/30/14	P.G. & E., Westat, Wa Sung Comm. Service Club	\$387.50
14-1556	Donation	Lincoln Elementary School	Student Field Trips	1/21/14 thru 6/12/14	Philanthropic Ventures Grant	\$990.00
14-1556	Donation	Oakland Technical High School	Engineering Academy Teacher Stipend	8/1/13 thru 6/13/14	Oakland Tech PTSA	\$4,500.00
14-1556	Donation	Oakland Technical High School	Engineering Academy Teacher Stipend	8/1/13 thru 6/13/14	Oakland Tech PTSA	\$4,500.00
14-1556	Donation	Oakland Technical High School	Engineering Academy Teacher Stipend	8/1/13 thru 6/13/14	Oakland Tech PTSA	\$4,500.00
14-1556	Donation	LCI--Science Department	Garden Education Deposit	5/16/14 thru 5/16/15	San Mateo County Schools	\$200.00
14-1556	Donation	LCI--Tilden	Misc. NWP Meeting Costs	3/1/14 thru 6/30/14	National Writing Project	\$3,608.27
14-1556	Donation	Superintendent's Office	To Use as Needed	7/1/2013 thru 6/30/2014	Clorox Company	\$200.00
14-1556	Donation	Superintendent's Office	To Use as Needed	7/1/2013 thru 6/30/2014	Kaiser Permanente Community Giving Campaign	\$81.00
14-1556	Donation	UFSA--United For Success Academy	TPP--Check Replacement	9/1/12 thru 8/1/13	County of Alameda	\$2,000.00

FISCAL IMPACT:

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

Donations valued at: **\$38,029.48**
Grants valued at: **\$0.00**
Total at: **\$38,029.48**

RECOMMENDATION:

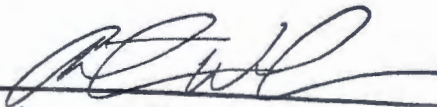
The Board accepts the 4th Quarterly Report of Gifts, Donations, Bequests, and/or Grants of \$5,000.00 or Less - Fiscal Year 2013-2014, as delineated herein.

Attachments



8-14-14

David Kakishiba
President, Board of Education



8-14-14

Antwan Wilson
Secretary, Board of Education

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File ID Number: 14-1556
Introduction Date: 8-13-14
Enactment Number: 14-1450
Enactment Date: 8-13-14
Rv:

Oakland Unified School District

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

Master

File Number: 14-1556

File ID: 14-1556

Type: Motion

Status: Draft

Version: 1

Reference:

In Control: Finance and
Human Resources
Committee

Requester:

Cost:

File Created: 06/27/2014

File Name: 4th Quarter Report of Gifts, Donations, Bequests
and/or Grants of \$5,000.00 or Less - Fiscal Year
2013-2014

Final Action:

Title: Ratification by Board of Education of the 4th Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or less for Fiscal Year 2013-2014, individually and separately, accepted for District totaling \$36,029.48, as determined herein, by the Deputy Superintendent of Business Services and Operations, pursuant to Board Policy 3290.

Notes:

Agenda Date: 08/13/2014

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Funding Source:

Hearing Date:

Contact:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 14-1556

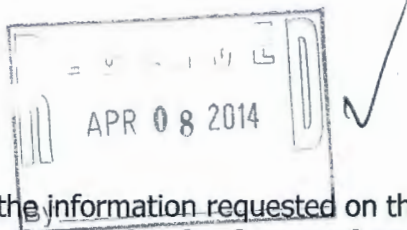
Title

Ratification by Board of Education of the 4th Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or less for Fiscal Year 2013-2014, individually and separately, accepted for District totaling \$36,029.48, as determined herein, by the Deputy Superintendent of Business Services and Operations, pursuant to Board Policy 3290.



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	9/1/2013	6/30/2013	Wells Fargo Foundation Educational Matching Gift Program	\$843.27	2/27/2014	1083359

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 3/28/2014

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

(*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: 02/27/2014 Amount:\$843.27

PAY
TO THE
ORDER
OF

Eight Hundred Forty-Three Dollars and Twenty-Seven 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



⑈ 1083359⑈ ⑆04 1203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

1083359

Wells Fargo Educational Matching Gift Program

02/27/2014

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.

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:

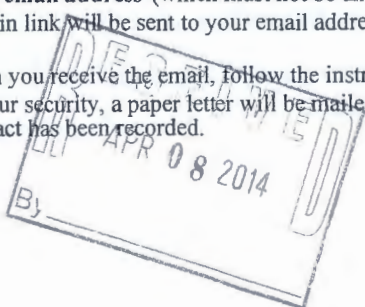
- Your account number: 252989
- A registered contact's User ID (already presented to someone at your agency)
- A registered contact's Password (already presented to someone at your agency)

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:** 1250492
 - This check number:** See above pre-printed check number
 - The check amount:** 843.27
 - 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.



D. More S.



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	9/1/2013	6/30/2013	LifeTouch National School Studios	508.00	3/19/2014	2715106

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 3/28/2014

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

(*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
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
03/19/2014

Number
2715106

\$508.00

Amount
\$ *****508.00

PAY EXACTLY *Five Hundred Eight and 00/100 Dollars*

PAY
TO THE
ORDER
OF

COMMUNITY UNITED ELEMENTARY SC
6701 INTERNATIONAL BLVD
OAKLAND CA 94621



⑈02715106⑈ ⑆041203824⑆ 9600017544⑈

See Reverse Side For Easy Opening Instructions

RECEIVED
APR 08 2014

Lifetouch

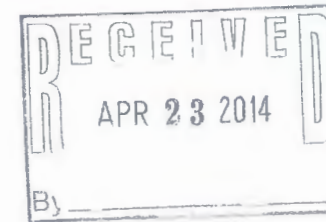
Lifetouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344

COMMUNITY UNITED ELEMENTARY SC
6701 INTERNATIONAL BLVD
OAKLAND CA 94621



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



UeDra

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	CUES	School Supplies	9/1/2013	6/30/2013	Wells Fargo Foundation Educational Matching Gift Program	\$150.00	3/26/2014	1089306

Print Your Name: Monica Moreno-Bowie

Signature:

Monica Moreno-Bowie

Job Title: Principal

Date: 4/12/2014

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

[Signature]
FOR K. KEAN

(*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: 03/26/2014 Amount:\$150.00

PAY One Hundred Fifty Dollars and No 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

VOID AFTER 180 DAYS



⑈ 1089306⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

Wells Fargo Educational Matching Gift Program 03/26/2014

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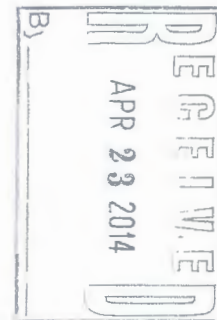
STEP 3: Enter the information below on the "Payment Login" page.

- This payment number:** 1266801
- This check number:** See above pre-printed check number
- The check amount:** 150.00
- 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.

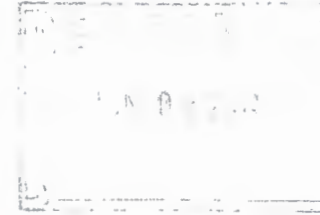


D. L. 10



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	9/1/2013	6/30/2013	Wells Fargo Foundation Educational Matching Gift Program	\$1,280.84	5/16/2014	1094482

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno Bowie*

Job Title: Principal

Date: 5/30/2014

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

[Signature] FOR K. KEAN

(*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
56-302-412

Date: 05/16/2014 Amount: \$1,280.84

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

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

VOID AFTER 180 DAYS



Details on back



⑈ 109448 2⑈ ⑆04 1 2038 24⑆ 96000 34908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

Wells Fargo Educational Matching Gift Program

05/16/2014

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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

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:** 1296757
- This check number:** See above pre-printed check number
- The check amount:** 1,280.84
- 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.

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	9/1/2013	6/30/2013	Wells Fargo Foundation Educational Matching Gift Program	\$1,280.84	5/9/2014	1109941

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 5/30/2014

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

(*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: 05/09/2014 Amount:\$1,280.84

PAY
TO THE
ORDER
OF
One Thousand Two Hundred Eighty Dollars and Eighty-Four Cents
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



⑈ 1 10994 1 ⑈ ⑆ 1 21000 248 ⑆ 494 50 7 2999 ⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1109941

Wells Fargo Community Support/United Way Campaign

05/09/2014

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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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:** 1284395
- This check number:** See above pre-printed check number
- The check amount:** 1,280.84
- 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.

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D. B. 10



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY ✓

CR011719

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.
989	Custodial Services	Fund scholarships for selected A.A.M. students	7/1/2013	6/30/14	Starline Company	\$ 1,500.00	3/19/14	11927
989	Custodial Services	Scholarships for selected A.A.M. Students	7/1/13	6/30/14	Matthew Carriere	\$3,000.00	2-21-14	8412

Print Your Name:

Kechette

Signature:

Job Title:

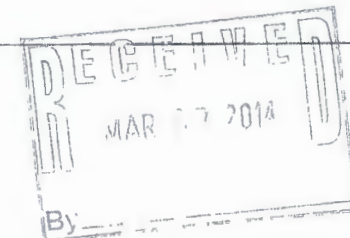
Office Manager

Date:

February 18, 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.)



RECEIVED
MAR 27 2014
BY

MATTHEW JAMES CARRIERE
TARA DAWN CARRIERE

8412

2-21-14

11-35/1210
1262

Pay To The Order of OUSD CUSTODIAL SERVICES DEPT \$ 3,000
THREE THOUSAND DOLLARS AND 0/100

Bank of America

AFRICAN AMERICAN MALE ACHIEVEMENT



PAPER CONTAINS VISIBLE FIBERS AND TONER GRIP

TRUE WATERMARKED PAPER - HOLD TO LIGHT TO VIEW

Since 1946
Starline
 SUPPLY COMPANY
 Janitorial Supplies, Paper and Equipment
 2401 Peralta St. • Oakland, CA 94607-1703
 Ph: (510) 893-7572 • Fax: (510) 893-7612

SONOMA BANK
 WEST PETALUMA
 201 WESTERN AVENUE
 PETALUMA, CA 94952
 (707) 763-4555
 90-4110
 1211-410

0011927

11927

03/19/2014

PAY TO THE ORDER OF **OAKLAND U.S.D.CUSTODIAL SERVICES DEPT.**

\$ 1,500.00 *

** ONE THOUSAND FIVE HUNDRED DOLLARS AND 00/100 **

DOLLARS

OAKLAND U.S.D.CUSTODIAL SERVICES DEPT.
900 HIGH STREET
OAKLAND, CA 94601-4405

MEMO

Julie F...
 AUTHORIZED SIGNATURE



⑈0011927⑈ ⑆121141107⑆ 9911619378⑈

STARLINE SUPPLY COMPANY

0011927

INVOICE#	DATE	REMARKS	AMNT-DUE	DISC	PAY-AMNT
AAMA-3/14	03/15/14		1,500.00	0.00	1,500.00



CK# 11927

03/19/14 OAKLAND U.S.D.CUSTODIAL SERVICES DEPT.

1,500.00

DOCUMENT IS PRINTED ON CHEMICAL RESISTIVE PAPER

2101810

Oakland Unified School District DEPARTMENTAL / SITE DEPOSIT PERMIT

DEPOSIT MONIES INTO	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="10">ORG.KEY</th></tr> <tr><td>9</td><td>8</td><td>9</td><td>9</td><td>1</td><td>3</td><td>5</td><td>8</td><td>0</td><td>1</td></tr> </table>	ORG.KEY										9	8	9	9	1	3	5	8	0	1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="4">OBJECT</th></tr> <tr><td>5</td><td>8</td><td>2</td><td>6</td></tr> </table>	OBJECT				5	8	2	6	Source: Starline	<input checked="" type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order	\$1,500.00
	ORG.KEY																																
	9	8	9	9	1	3	5	8	0	1																							
	OBJECT																																
	5	8	2	6																													
Fund: 0 1	Resource: 0 0 0 0	Purpose: Donation for A.A.M.A. Fund																															
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OBJECT																																	
5	8	2	6																														
Fund: 0 1	Resource: 0 0 0 0	Purpose: Donation for A.A.M.A. Fund																															
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ORG.KEY																																	
OBJECT																																	
Fund:	Resource:	Purpose:																															

Receipt Nos. / Log Book Entry Dates :

Financial Services Division

Total of Deposits \$ 4,500.00

INSTRUCTIONS:

Submit original with remittance to Financial Services Division. Retain copies for your file.

DEPARTMENT / SITE :

Cust. Svcs / 989

Signature

434-2202

3/26/2014

Date

Financial Services Division:

Received By

Date

Pre-Approval Authorization :

Yes

No

By

Date

Designated Manager Approval

Date



OAKLAND UNIFIED SCHOOL DISTRICT
 Budget to Actual with Drill Down
 With Encumbrances

01-9011-1110-1000-0101-1110-133-1330

1331110107 DONATIONS-INSTR-133

Expenditure Accounts

OBJECT	Description	Adopted Budget	Working Budget	Actual	Encumbrance	Balance
4310	SUPPLIES	0.00	4,221.72	436.23	0.00	3,785.49
4398	1ST INTERIM REVISION	0.00	0.00	0.00	0.00	0.00
5826	EXTERNAL WORK ORDER SERVICES	0.00	0.00	0.00	0.00	0.00
5829	ADMISSION FEES	0.00	520.00	520.00	0.00	0.00
	Revenue:	0.00	0.00	0.00	0.00	0.00
	Expense:	0.00	4,741.72	956.23	0.00	3,785.49
	Net:	0.00	-4,741.72	-956.23	0.00	-3,785.49

D. H. W.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

MAY 02 2014

COPY ✓

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
989	Custodial Services	Fundraising for A.A.M.A. scholarships	7/1/2013	6/30/2014	Custodial Services	\$200.00	CASH	

Print Your Name:
Kechette Walls

Signature:

Job Title:
Office Manager

6-2171-5007-2677

Date:
4/30/2014

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.)

Oakland Unified School District DEPARTMENTAL / SITE DEPOSIT PERMIT

DEPOSIT MONIES INTO	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="10">ORG.KEY</th></tr> <tr><td>9</td><td>8</td><td>9</td><td>9</td><td>1</td><td>3</td><td>5</td><td>8</td><td>0</td><td>1</td></tr> </table>	ORG.KEY										9	8	9	9	1	3	5	8	0	1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="4">OBJECT</th></tr> <tr><td>5</td><td>8</td><td>2</td><td>6</td></tr> </table>	OBJECT				5	8	2	6	Source Custodial Services	<input checked="" type="checkbox"/> Check <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Money Order	\$200.00
	ORG.KEY																																
	9	8	9	9	1	3	5	8	0	1																							
	OBJECT																																
	5	8	2	6																													
Fund: 0 1 Resource: _____	Fund: _____ Resource: _____	Fund: _____ Resource: _____	Purpose Donation for A.A.M.A. Fund	Source _____	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order																												
Fund: _____ Resource: _____	Fund: _____ Resource: _____	Fund: _____ Resource: _____	Purpose _____	Source Waste Management	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order																												
Fund: _____ Resource: _____	Fund: _____ Resource: _____	Fund: _____ Resource: _____	Purpose Recycle Rebate	Source _____	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order																												
Fund: _____ Resource: _____	Fund: _____ Resource: _____	Fund: _____ Resource: _____	Purpose _____	Source _____	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order																												
Fund: _____ Resource: _____	Fund: _____ Resource: _____	Fund: _____ Resource: _____	Purpose _____	Source _____	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order																												

Receipt Nos. Log Book Entry Dates .

Total of Deposits \$ 200.00

Financial Services Division

INSTRUCTIONS:

Submit original with remittance to Financial Services Division, Retain copies for your file.

DEPARTMENT / SITE :

Cust. Svcs / 989

[Signature]

Signature

434-2202

Phone # _____

4/28/2014

Date

Financial Services Division:	Received By <i>[Signature]</i>	Date <i>MAY 02 2014</i>	
Pre-Approval Authorization :	_____ Yes _____ No By _____	Date _____	
Designated Manager Approval	_____	Date _____	

Debra S.



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.
840	Antel Kule CA	Duplex 20th/10th Stipend	6/17/14	ongoing	FIRST TIME	250 ⁰⁰ / 00	5/23/14	027407
823	Lockwood CDC	" Duplex	6/17/14	ongoing	FIRST TIME	250 ⁰⁰ / 00	5/23/14	027408

Print Your Name: Lynne MARTIN

Signature: [Signature]

Job Title: Director ECE

Date: 6/23/14

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

6129011002-8699

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

FIRST 5 ALAMEDA COUNTY

U21407

Payee Oakland Unified School Dist - Hintil Kuu CA Child Dev Center
Vendor ID OUSD - Hintil Kuu CA Account #:

27407
5/23/2014

Invoice	Description	Discount	Amount
OUSD-HKUU-CDC	Portfolio Stipend	\$0.00	\$250.00
Total :		\$0.00	\$250.00

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.



FIRST 5 ALAMEDA COUNTY
EVERY CHILD COUNTS
 1115 Atlantic Avenue
 Alameda, CA 94501
 510-227-6900

UnionBank
 Payable at any Union Bank branch including
 400 California St., San Francisco, CA 94104
 (800) 238-4486 unionbank.com

16-49/1220
7020024660

027407
27407

****Two Hundred Fifty and 00/100 Dollars

DATE	AMOUNT
5/23/2014	\$250.00

PAY TO THE ORDER OF:

Oakland Unified School Dist - Hintil Kuu CA Child Dev Center
 11850 Campus Drive
 Oakland, CA 94619

Christina



⑈027407⑈ ⑆122000496⑆ 7020024660⑈

Payee Oakland Unified School Dist - Lockwood Child Dev Center
Vendor ID OUSD - Lockwood CDC Account #:

27408

5/23/2014

Invoice	Description	Discount	Amount
OUSD-LockwoodCDC	Portfolio Stipend	\$0.00	\$250.00
Total :		\$0.00	\$250.00

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.



FIRST 5 ALAMEDA COUNTY
EVERY CHILD COUNTS
1115 Atlantic Avenue
Alameda, CA 94501
510-227-6900

UnionBank
Payable at any Union Bank branch including
400 California St., San Francisco, CA 94104
[800] 238-4486 unionbank.com

16-49/1220
7020024660

027408

****Two Hundred Fifty and 00/100 Dollars

DATE
5/23/2014

AMOUNT
\$250.00

PAY TO THE
ORDER OF:

Oakland Unified School Dist - Lockwood Child Dev Center
1125 69th Avenue
Oakland, CA 94621

Chris...



⑈027408⑈ ⑆122000496⑆ 7020024660⑈

Hebra ✓



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	Lockwood Shasta	supplies Campaign for Community	4/7/14	ongoing	PG&E Longford	78.00	4/7/14	151858
127	Lockwood Shasta	"	4/7/14	ongoing	"	78.00	4/8/14	58936

Print Your Name: Lynne MARTIN

Signature: [Signature]

Job Title: DIRECTOR ECE

Date: 4/30/2014

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.)

151858



PG&E CORPORATION
CAMPAIGN FOR THE COMMUNITY
P.O. BOX 7586
PRINCETON, NJ 08543-7586
1-888-973-4438

THE BANK OF NEW YORK MELLON
EVERETT, MA
53-292-113

PAY
TO THE
ORDER
OF

Seventy-Eight Dollars and No Cents

Date: Apr 08, 2014

Amount: ***\$78.00*

OAKLAND UNIFIED SCHOOL DISTRICT - LOCKWOOD CHILDHOOD

Development Director
Lockwood Childhood Development Center
6701 East 14th Street
Oakland, CA 94621

VOID AFTER 180 DAYS

Details on back.



⑈ 151858 ⑈ ⑆ 011302920 ⑆ ⑈ 565938 ⑈

PG&E CORPORATION CAMPAIGN FOR THE COMMUNITY

151858

PG&E Campaign for the Community Disbursement

Date: Apr 08, 2014

Amount: ***\$78.00*

<u>Donor Name</u>	<u>Amount</u>	<u>Remarks</u>
Moore, Brittany	\$78.00	Lockwood CDC Oakland Unified School District
Total this check - Number of Gifts: 1		78.00

This check represents the 2013 quarter 4 disbursement of employee(s) payroll funds withheld during the 2013 PG&E Corporation Workplace giving campaign.

PG & E CORPORATION FOUNDATION

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



55-33-212

Date: 04/07/2014 Amount:\$78.00

PAY TO THE ORDER OF
Seventy-Eight Dollars and No Cents
OAKLAND UNIFIED SCHOOL DISTRICT - LOCKWOOD CHILDHOOD

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

Development Director
Lockwood Childhood Development Center
6701 East 14th Street
Oakland, CA 94621

VOID AFTER 180 DAYS

Details on back

⑈058936⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

58936

PG&E Campaign for the Community

04/07/2014

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

Your account number is: 39081
Your username is: 14525
And your password is: 20176232

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

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

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

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

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

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

Duber



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

MAY 02 2014 COPY

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
922	FSCP- After School Programs	Support of after school sustainability efforts	4/1/14	6/30/14	PR Solutions: Afterschool Ambassador Program	500.00	4-24-14	3235

Print Your Name:

Julia Ma

Signature:

Julia Ma

601110045-8699

Job Title:

Coordinator, After School Programs

Date:

4/29/14

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

Curtiss Sarikey, Associate Superintendent, FSCP X

Curtiss Sarikey

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

PR SOLUTIONS
Afterschool Ambassador Program
1707 L ST NW STE 925
WASHINGTON, DC 20036-4215
(202) 371-1999

BANK OF AMERICA
WASHINGTON, DC 20002
15-120/540

3235

4/24/2014

PAY TO THE ORDER OF Oakland Unified School District

\$ **500.00

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

Oakland Unified School District
After School Programs Office
746 Grand Avenue
Oakland, CA 94610



MEMO Afterschool Ambassador Stipend - Kasey Blackburn

⑈003235⑈ ⑆05400⑆ 2014⑆ 001920268031⑈

Afterschool Ambassador Program / 1707 L ST NW / STE 925 / WASHINGTON, DC 20036-4215 / (202) 371-1999

3235

Oakland Unified School District
Afterschool Ambassador Program

stipend

4/24/2014

500.00

checking

Afterschool Ambassador Stipend - Kasey Blackb

500.00

MAY 02 2014

Dolores S.



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.
114	Global Family	Safety Patrol equipment	08/25/14	06/10/15	AAA NCNU	\$2500.00	05/07/14	296747

Print Your Name: Dante Ruiz

Signature: *Dante Ruiz*

Job Title: Principal

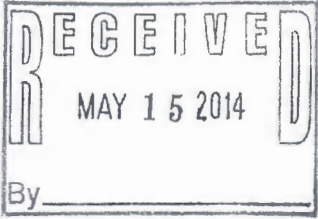
Date: 6/09/2014

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.)

Invoice Date	Reference	Invoice Amount	Discount	Payment
05/07/2014	Charitable Contribution	2,500.00	0.00	2,500.00
TOTAL				2,500.00



Invoice Date	Reference	Invoice Amount	Discount	Payment
05/07/2014	Charitable Contribution	2,500.00	0.00	2,500.00
TOTAL				2,500.00



AAA NCNU
1900 Powell Street
Emeryville, CA 94608

Bank of America
S.F. Regional Commercial Banking Office 1499
315 Montgomery St.
San Francisco, CA 94104

70-2328 / 719
05/07/2014 296747

PAY TO THE ORDER OF Global Family Elementary School

\$ ***2,500.00

Two Thousand Five Hundred and 00/100***** US Dollar

VOID IF NOT CASHED WITHIN SIX (6) MONTHS FROM DATE OF ISSUE

Global Family Elementary School
2035 40th Ave.
Oakland, CA 94601

AUTHORIZED SIGNATURE



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

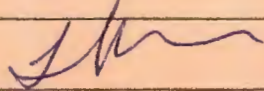
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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
909	L.C.I/Transitional Kindergarten	TK Classroom Materials			Oakland Rotary	500	3/6/2014	9415

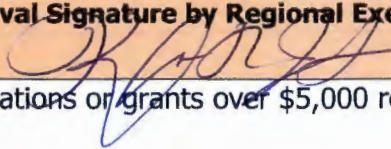
Print Your Name: Tanya Harris

Signature: 

Job Title: Transitional Kindergarten Manager

Date: 5/12/2014

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.)

Please deposit cry. keys
9091226101

OAKLAND ROTARY ENDOWMENT

GENERAL FUND
1736 FRANKLIN STREET, SUITE 200
OAKLAND, CALIFORNIA 94612
(510) 451-2120

EXPLANATION	AMOUNT

16-1606/1220

9415

PAY
AMOUNT
OF

Five Hundred and 19/100

DOLLARS

CHECK
AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
<i>7/6/2014</i>	<i>DUUSD, Transitional Kindergarten Dept</i>	<i>Grant 1415</i>	<i>9415</i>

\$ *500.00*

CITY NATIONAL BANK
2101 WEBSTER STREET OAKLAND, CA 94612

Patricia Dwyer
Carla Sells



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈0000009415⑈ ⑆122016066⑆ 444⑈006501⑈



Delivered



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln School	Student field trip	2/18/2014	6/30/2014	YMCA of East Bay	1950.00	2/18/2014	70548

Print Your Name: Ivanna Huthman

Signature:

Job Title: Principal

Date: 3/18/2014

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 4/6/14

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



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

March 18, 2014

TO: Sondra Aguilera
Network Executive Officer

FROM: Ivanna Huthman, Principal
Lincoln School

RE: Donation Check

Lincoln Elementary School has received a donation check in the amount of \$1950 for student field trips. Please deposit the check into the Lincoln School donation account: 1331110107-5829.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 70548 (\$1950.00)

PIRAC 800-621-5720 x357

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

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



YMCA

We build strong kids,
strong families, strong communities.

1,950 DOLLARS AND NO CENTS

PAY
TO THE
ORDER
OF

LINCOLN ELEMENTARY / *OUSD*
225 11TH STREET
OAKLAND, CA 94607-4409

YMCA of the East Bay

2330 Broadway
Oakland, CA 94612

Wells Fargo Bank

0070548

11-24
1210

CHECK #	DATE	AMOUNT
0070548	02/18/14	***\$1,950.00

VOID AFTER 90 DAYS

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⑈0070548⑈ ⑆121000248⑆4103 136305⑈

D. Brown



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

RECEIVED
MAY 02 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.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln School	for student field trips	4/7/2014	6/30/2014	Audubon Canyon Ranch	839.00	4/7/2014	24115

Print Your Name: Ivanna Huthman

601110045-8699

Signature:

Job Title: Principal

Date: 4/22/2014

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

4/30/14

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



OAKLAND UNIFIED
SCHOOL DISTRICT

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

April 22, 2014

TO: Sondra Aguilera
Network Executive Officer

FROM: Ivanna Huthman, Principal
Lincoln School

RE: Donation Check

Lincoln Elementary School has received a donation check in the amount of \$839 for student field trips. Please deposit the check into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 24115 (\$839.00)



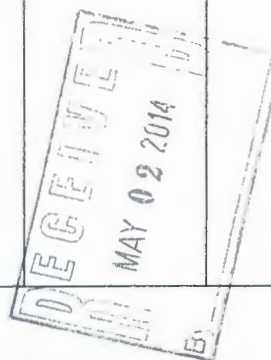
To: Lincoln Elementary

4/7/2014

AUDUBON CANYON RANCH

RECEIVED APR 11 2014

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	4/7/2014	Bus Scholarship for 4/3 fieldtrip	\$839.00	\$0.00	\$839.00
		Totals:	\$839.00	\$0.00	\$839.00



AUDUBON CANYON RANCH

24115

To: Lincoln Elementary

4/7/2014

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	4/7/2014	Bus Scholarship for 4/3 fieldtrip	\$839.00	\$0.00	\$839.00
		Totals:	\$839.00	\$0.00	\$839.00



AUDUBON CANYON RANCH
 4900 SHORELINE HIGHWAY ONE
 STINSON BEACH, CA 94970
 (415) 868-9244 FAX (415) 868-1699

BANK OF MARIN
 1101 FOURTH STREET
 SAN RAFAEL, CA 94901
 415-485-BANK 800-854-5111
 90-4187/1211

24115

CHECK DATE

CHECK NO.

4/7/2014

24115

CHECK AMOUNT

\$ 839.00**

****Eight hundred thirty nine and 00/100 Dollars****

PAY

TO THE
ORDER
OF

Lincoln Elementary / o.u.s.d.
 225 11th Street
 Oakland, CA 94607

Guame M. Peice
 AUTHORIZED SIGNATURE

Below

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln School	Student supplies	4/8/2014	6/30/2014	PG&E Corporation Foundation	125.00	4/8/2014	1110005112
133	Lincoln School	Student supplies	4/22/2014	6/30/2014	The Benevity Community Impact Fund	290.76	4/22/2014	023096
133	Lincoln School	Student supplies	5/7/2014	6/30/2014	Rob Bonta For Assembly 2014	100.00	5/7/2014	1301
133	Lincoln School	Students field trip	5/5/2014	6/30/2014	Audubon Canyon Ranch	839.00	5/5/2014	24191

Print Your Name: Ivanna Huthman

Signature:

Job Title: Principal

Date: 5/13/2014

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

Sarah Jo 5/20/14

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



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

May 13, 2014

TO: Sondra Aguilera
Network Executive Officer

FROM: Ivanna Huthman, Principal
Lincoln School

RE: Donation Checks

Lincoln Elementary School has received four donation checks in the total amount of \$1354.76 for student supplies. Please deposit the checks into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 1110005112 (\$125.00)
2. Check No. 023096 (\$290.76)
3. Check No. 1301 (\$100.00)
4. Check No. 24191 (\$839.00)

ROB BONTA FOR ASSEMBLY 2014
ID #1353796

1301

RECEIVED MAY - 9 2014

5/7/2014

\$100.00

Lincoln Elementary School
One Hundred Dollars and Zero Cents

Lincoln Elementary School
225 11th Street
Oakland, CA 94607
School Carnival

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROBENTON PIGMENT

ROB BONTA FOR ASSEMBLY 2014
ID #1353796
1787 TRIBUTE ROAD, SUITE K
SACRAMENTO, CA 95815
(916) 285-5733

Community 1st Bank
2250 DOUGLAS BLVD, SUITE 190
ROSEVILLE, CA 95661
90-4420/1211

1301

NUMBER

DATE

AMOUNT

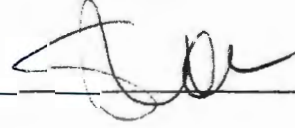
One Hundred Dollars and Zero Cents

PAY
TO THE
ORDER
OF

Lincoln Elementary School
225 11th Street
Oakland, CA 94607

5/7/2014

\$100.00



⑈001301⑈ ⑆121144201⑆ 0115009558⑈



Lincoln Elementary

5/5/2014

RECEIVED MAY - 7 2014

AUDUBON CANYON RANCH

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	5/5/2014	Bus Scholarship for 4.24 fieldtrip	\$839.00	\$0.00	\$839.00
		Totals:	\$839.00	\$0.00	\$839.00

AUDUBON CANYON RANCH

24191

To: Lincoln Elementary

5/5/2014

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	5/5/2014	Bus Scholarship for 4.24 fieldtrip	\$839.00	\$0.00	\$839.00
		Totals:	\$839.00	\$0.00	\$839.00



AUDUBON CANYON RANCH
 4900 SHORELINE HIGHWAY ONE
 STINSON BEACH, CA 94970
 (415) 868-9244 FAX (415) 868-1699

BANK OF MARIN
 1101 FOURTH STREET
 SAN RAFAEL, CA 94901
 415-485-BANK 800-654-5111
 90-4187/1211

24191

CHECK DATE

CHECK NO.

5/5/2014

24191

CHECK AMOUNT

\$** 839.00

Eight hundred thirty nine and 00/100 Dollars

PAY

TO THE ORDER OF
 Lincoln Elementary
 225 11th Street
 Oakland, CA 94607

Stephen J. Pizzini
Yvonne M. Reese
 AUTHORIZED SIGNATURE



PG&E Corporation Foundation

YourCause, LLC Trustee for PG&E Corp
Foundation Matching Gifts
2508 Highlander Way, Suite 210
Carrollton, Texas 75006

CHECK NO. 1110005112
DATE 04/08/2014
PAGE 1 OF 1

Memo

Slov Ly (2013 Offline Donations)(\$100.00)Golden Dragon Project - Walk-a-thon, Ms. Mori
Mathilda Tannehill (2013 Offline Donations)(\$25.00)

RECEIVED APR 21 2014

Wish this money was already in your account?

Enroll to receive payments electronically via ACH. Visit <https://signup.paynetexchange.com> and use registration code **364DP5YV** to enroll today. Call 1-877-330-4950 for assistance.

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PG&E Corporation Foundation

YourCause, LLC Trustee for PG&E Corp
Foundation Matching Gifts
2508 Highlander Way, Suite 210
Carrollton, Texas 75006

CHECK NO. 1110005112

Check

BBVA Compass
88-1054/1130

DATE	AMOUNT
04/08/2014	\$*****125.00

PAY EXACTLY One Hundred Twenty Five And No/100 Dollars

PAY TO THE ORDER OF

LINCOLN ELEMENTARY /ousd
225 11TH ST
OAKLAND, CA 94607-4409

628

VOID after 180 days

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING MP



The Benevity Community Impact Fund
 a fund of American Endowment Foundation
 1521 Georgetown Rd, Hudson, OH 44236

PNC BANK

NO. 023096

6-12-410

DATE 04/22/2014

AMOUNT *****\$290.76

PAY * Two Hundred Ninety and 76/100 *

TO Lincoln Elementary School / *USD*
 THE 225 11th ST.
 ORDER Oakland, CA 94607
 OF

NOT NEGOTIABLE AFTER 180 DAYS
 TWO SIGNATURES REQUIRED FOR AMOUNT OVER \$10,000.00

[Signature]
 AUTHORIZED SIGNATURE

 AUTHORIZED SIGNATURE

Visit causes.benevity.org for more information on donors and future donations

⑈023096⑈ ⑆041000124⑆ 4244212825⑈

The Benevity Community Impact Fund

GRANTEE #	NAME	DATE	CHECK #
36892	Lincoln Elementary School	04/22/2014	023096

20172781 Google Inc. \$290.76

You have received this check through the Benevity Giving Platform

This disbursement includes donations from employees from at least one of Benevity's corporate clients, including:

Google Inc.

These companies and applicable privacy laws require us to confirm your organization's identity before releasing any confidential information. To see reports and donor information on this and other donations, please activate your Cause Profile at causes@benevity.org

Please Note

By accepting an advised grant from AEF, the grantee is certifying to AEF that the grant will be used exclusively for charitable purposes, and will not be used to:

- Confer a personal benefit upon any individual who is not an appropriate beneficiary of the grantee's charitable programs;
- Fulfill a pre-existing legally binding pledge or other financial obligation;
- Purchase tickets to a benefit, or goods at a charitable auction;
- Be used to pay dues or membership fees or other goods or services; or
- Be used for lobbying, political contributions, or political campaigns.

Please do not send a tax receipt for this grant, as it was made from a donor advised fund.

If you have any questions concerning this grant, please visit the Benevity Causes Portal at causes.benevity.org or email causes@benevity.org

D. Guerin S.



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. Rows include Lincoln School for student supplies with donors like Wa Sung Community Service Club, Westat, and PG&E Corporation Foundation.

\$387.50

Print Your Name: Ivanna Huthman

Signature: [Handwritten Signature]

601110045-8699

Job Title: Principal

Date: 5/28/2014

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Handwritten Signature] 6/12/14

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



OAKLAND UNIFIED
SCHOOL DISTRICT

expect Success

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

May 28, 2014

TO: Sondra Aguilera
Network Executive Officer

FROM: Ivanna Huthman, Principal
Lincoln School

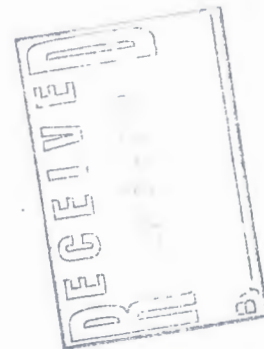
RE: Donation Checks

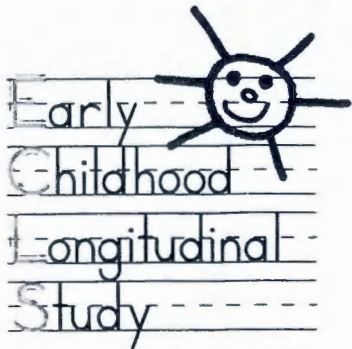
Lincoln Elementary School has received four donation checks in the total amount of \$387.50 for student supplies. Please deposit the checks into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 2078 (\$67.50)
2. Check No. 2747645 (\$200.00)
3. Check No. 1110008546 (\$60.00)
4. Check No. 1110010271 (\$60.00)





Kindergarten Class of 2010-11

Spring 2014

Mrs. Ivanna Huthman
Lincoln Elementary
225 11th Street
Oakland, CA 94607

Dear School Administrator,

Thank you for participating in the Early Childhood Longitudinal Study, Kindergarten Class of 2010-11 (ECLS-K:2011). Enclosed is 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 has been very successful to date because of the cooperation and participation of the children, parents, schools, and teachers. You can find further information and results from the study at our website at <http://www.myeclsk2011.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.

Thank you for your support of the ECLS-K:2011.

Sincerely,

Jack Buckley, Ph.D.
Commissioner
National Center for Education Statistics, Institute of Education Sciences



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



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C- 3236

109060



Pacific Gas and Electric Company

**YourCause, LLC Trustee for Pacific Gas & Electric Company/Employee Giving
2508 Highlander Way, Suite 210
Carrollton, TX 75006**

CHECK NO. 1110008546
DATE 05/16/2014
PAGE 1 OF 1

Memo

Lincoln Chin(PayrollDeduction)(\$20.00)General Support
Lincoln Chin(PayrollDeduction)(\$20.00)General Support
Lincoln Chin(PayrollDeduction)(\$20.00)General Support

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Enroll to receive payments electronically via ACH. Visit <https://signup.paynetexchange.com> and use registration code **364DP5YV** to enroll today. Call 1-877-330-4950 for assistance.

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

CHECK NO. **1110008546**

Check



**YourCause, LLC Trustee for Pacific Gas & Electric Company/Employee Giving
2508 Highlander Way, Suite 210
Carrollton, TX 75006**

BBVA Compass
88-1054/1130

DATE	AMOUNT
05/16/2014	\$*****60.00

PAY EXACTLY Sixty And No/100 Dollars

549

VOID after 180 days

PAY TO THE ORDER OF

LINCOLN ELEMENTARY/OSD
225 11TH ST
OAKLAND, CA 94607-4409

[Handwritten Signature]
AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING MP

⑈ 1 1 10008546 ⑈ ⑆ 1 130 1054 7 ⑆ 6 70539954 7 ⑈



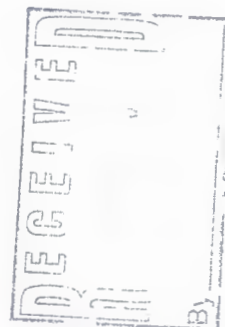
YourCause, LLC Trustee for PG&E Corp
Foundation Matching Gifts
2508 Highlander Way, Suite 210
Carrollton, Texas 75006

CHECK NO. 1110010271
DATE 05/21/2014
PAGE 1 OF 1

Memo

.incoln Chin(PayrollMatch)(\$20.00)General Support
.incoln Chin(PayrollMatch)(\$20.00)General Support
.incoln Chin(PayrollMatch)(\$20.00)General Support

RECEIVED MAY 27 2014



Wish this money was already in your account?

Enroll to receive payments electronically via ACH. Visit <https://signup.paynetexchange.com> and use registration code **364DP5YV** to enroll today. Call 1-877-330-4950 for assistance.

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

PG&E Corporation Foundation
YourCause, LLC Trustee for PG&E Corp
Foundation Matching Gifts
2508 Highlander Way, Suite 210
Carrollton, Texas 75006

CHECK NO. 1110010271

Check

BBVA Compass
88-1054/1130

DATE	AMOUNT
05/21/2014	\$***** 60.00

PAY EXACTLY Sixty And No/100 Dollars

PAY
TO THE
ORDER
OF

LINCOLN ELEMENTARY/04USD
225 11TH ST
OAKLAND, CA 94607-4409

478

VOID after 180 days

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING MP

WA SUNG COMMUNITY SERVICE CLUB
PO BOX 1561
OAKLAND, CA 94604

BANK OF AMERICA
OAKLAND CHINATOWN BRANCH
388 9TH ST
OAKLAND CA 94607
11-35/1210

2078

5/6/2014

PAY TO THE ORDER OF Lincoln School, Oakland/USD

\$ **67.50

Sixty-Seven and 50/100*****

DOLLARS

Lincoln School, Oakland

MEMO Pancake breakfast share

Arnold T. Mew

AUTHORIZED SIGNATURE

⑈002078⑈ ⑆121000358⑆ 000545740010⑈

THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY.

WA SUNG COMMUNITY SERVICE CLUB
Lincoln School, Oakland

2078

share of pancake breakfast sales

5/6/2014

67.50



Checking Pancake breakfast share

67.50



An Employee-Owned
Research Corporation™

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

Bank of America
BALTIMORE, MARYLAND

2747645 ⁷⁻¹⁶³
520

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

PAY: Two Hundred and 00/100

Date: 05/09/2014 Amount \$ 200.00

TO THE
ORDER
OF:

LINCOLN ELEMENTARY / OUSD
225 11TH ST.

OAKLAND, CA 94607
3236

Renee F. Stansby
R. Bill

⑈ 2747645⑈ ⑆ 052001633⑆ 003939922418⑈



✓ Debra

File ID Number	14-0850
Introduction Date	
Enactment Number	
Enactment Date	
By	



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education

To: Board of Education

From: Gary Yee, Ph.D., Superintendent
By: Maria Santos, Deputy Superintendent, Instruction, Leadership & Equity-in-Action
Vernon Hal, Deputy Superintendent, Business & Operations

Subject: District Submitting Grant Award

ACTION REQUESTED:

Approval and support by the Board of Education of District applicant submitting grant award for OUSD schools for fiscal years 2013-2014 to accept same, if granted, in whole or in part, pursuant to the terms and conditions thereof and to submit amendments thereto, for the grant year , if any.

BACKGROUND:

Grant award for OUSD schools for the 2013-2014 fiscal year were submitted for funding as indicated in the chart below. The Grant Face sheet and grant application packets are attached.

File I.D #	Backup Document	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Donation Amount
14-0850	Grant Letter	Philanthropic Ventures Grant	Shirley Tsai (Lincoln School)	Field Trip	1/21/14 to 6/12/14	Philanthropic Ventures Grant	\$990

DISCUSSION

The District created a Grant Face Sheet process to:

- Review proposed grant projects at OUSD sites and assess their contribution to sustained student
- Identify OUSD resources required for program success

OUSD received a Grant Face Sheet and a completed grant application for the program listed in the chart by the school

FISCAL IMPACT:

The total amount of grants will be provided to OUSD from the funder

*Grants valued at:

RECOMMENDATION:

Approval and support by the Board of Education of District applicant submitting a grant award for OUSD schools for fiscal year to same, if granted, in whole or part, pursuant to the terms and conditions thereof and to submit amendments thereto, for the grant year, if any.

ATTACHMENTS:

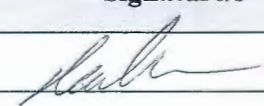
OUSD Grants Management Face Sheet

OUSD Grants Management Face Sheet

Title of Grant: Field Trip	Funding Cycle Dates: 1/21/14 – 6/12/14
Grant's Fiscal Agent: (contact's name, address, phone number, email address) Philanthropic Ventures Foundation	Grant Amount for Full Funding Cycle: \$990
Funding Agency: 1222 Preservation Park Way, Oakland	Grant Focus: Field Trip
List all School(s) or Department(s) to be Served: Lincoln Elementary	

Information Needed	School or Department Response
How will this grant contribute to sustained student achievement or academic standards?	Social Studies curriculum(3 rd grade)
How will this grant be evaluated for impact upon student achievement? (Customized data design and technical support are provided at 1% of the grant award or at a negotiated fee for a community-based fiscal agent who is not including OUSD's indirect rate of 5.17% in the budget. The 1% or negotiated data fee will be charged according to an Agreement for Grant Administration Related Services payment schedule. This fee should be included in the grant's budget for evaluation.)	Connections made from field trip to reading in social studies textbook written in journals
Does the grant require any resources from the school(s) or district? If so, describe.	No
Are services being supported by an OUSD funded grant or by a contractor paid through an OUSD contract or MOU? (If yes, include the district's indirect rate of 5.17% for all OUSD site services in the grant's budget for administrative support, evaluation data, or indirect services.)	No
Will the proposed program take students out of the classroom for any portion of the school day? (OUSD reserves the right to limit service access to students during the school day to ensure academic attendance continuity.)	Yes
Who is the contact managing and assuring grant compliance? (Include contact's name, address, phone number, email address.)	Shirley Tsai (Lincoln School) 225 11 th Street Oakland, CA 94607 510-874-3372

Applicant Obtained Approval Signatures:

Entity	Name/s	Signature/s	Date
Principal	Ivanna Huthman		4/7/14
Department Head (e.g. for school day programs or for extended day and student support activities)			

Grant Office Obtained Approval Signatures:

Entity	Name/s	Signature/s	Date
Fiscal Officer	Vernon Hal		
Superintendent	Gary Yee		

Excursion Grants Program

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

January 21, 2014

Ms. Shirley Tsai
Lincoln Elementary School - Oakland
225 11th St
Oakland CA 94607

Dear Ms. Tsai,

I am pleased to enclose our check for \$990 made payable to Lincoln Elementary School - Oakland to go towards a trip to the Peralta Hacienda Park for 66 3rd grade students to learn about the Ohlone Indians, as described in your request received January 17, 2014.

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

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

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

Sincerely,



Ms. Dawn Hawk
Program Officer

PHILANTHROPIC VENTURES FOUNDATION
GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

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

 E-ShieldSM Check Fraud
Protection for Business

44115

1/21/2014

PAY TO THE
ORDER OF

Lincoln Elementary School - Oakland *unified School District*

\$ **990.00

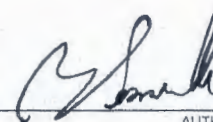
Nine Hundred Ninety and 00/100*****

DOLLARS

Shirley Tsai
Lincoln Elementary School - Oakland

MEMO

225 11th St
Oakland, CA 94607
trip to Peralta Hacienda Park



AUTHORIZED SIGNATURE

Security features. Details on back. 

⑈044115⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

D. Brown S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Engineering Academy teacher stipend	8/1/2013	6/13/2014	Oakland Tech PTSA	\$4,500.00	3/6/14	1672

Print Your Name: Staci Ross-Morrison

Signature:

Job Title: Principal

Date: 3/26/2014

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.)

PTA CA CONGRESS OF PARENTS 04-12
OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com
90-7162/3222

1672

3/6/14

PAY TO THE ORDER OF Oakland Unified School District


\$**4,500.00

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

DOLLARS

Oakland Unified School District

Two Signatures Required



AUTHORIZED SIGNATURE

MEMO

R:Engineering Academy-pymt for addl classes (1st S

⑈001672⑈ ⑆322271627⑆

442896770⑈

PTA CA CONGRESS OF PARENTS / OAKLAND TECH

1672

Oakland Unified School District

3/6/14

R:Engineering Academy-pymt for addl classes (1st S

4,500.00

P-102



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



MAY 02 2014

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.
305	Oakland Tech High School	Engineering Academy teacher stipend	8/1/2013	6/13/2014	Oakland Tech PTSA	\$4,500.00	4/1/14	1718

Print Your Name: Staci Ross-Morrison

Signature:

6011160001-8699

Job Title: Principal

Date: 4/7/2014

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.)

4/8/14

PTA CA CONGRESS OF PARENTS 04-12
OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com
90-7162/3222

1718

4/1/14

PAY TO THE ORDER OF Oakland Unified School District

\$**4,500.00

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

DOLLARS

Oakland Unified School District

Two Signatures Required

MEMO

R:Engineering Academy-pymt for addl classes (1st S





AUTHORIZED SIGNATURE

⑈001718⑈ ⑆322271627⑆

442896770⑈

PTA CA CONGRESS OF PARENTS / OAKLAND TECH

1718

Oakland Unified School District

4/1/14

R:Engineering Academy-pymt for addl classes (1st S

4,500.00

MAY 02 2014

Diller S.

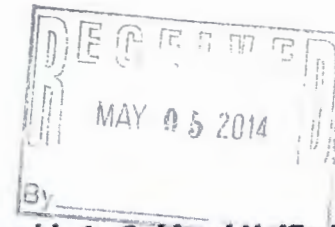
 **COPY**



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form



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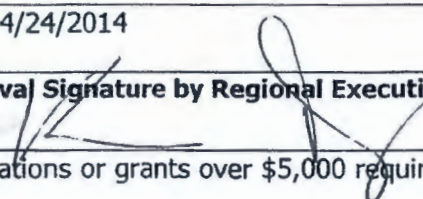
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Engineering Academy teacher stipend	8/1/2013	6/13/2014	Oakland Tech PTSA	\$4,500.00	4/22/2014	1744

Print Your Name: Staci Ross-Morrison

Signature: 

Job Title: Principal 6011160001-8699

Date: 4/24/2014

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.)

PTA CA CONGRESS OF PARENTS 04-12
OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com
90-7162/3222

1744

4/22/14

PAY TO THE ORDER OF Oakland Unified School District

\$**4,500.00

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

DOLLARS

Oakland Unified School District

Two Signatures Required

[Signature]

[Signature]
AUTHORIZED SIGNATURE

MEMO

R:Engineering Academy-pymt for addl classes (1st S

⑈001744⑈ ⑆322271627⑆

442896770⑈

PTA CA CONGRESS OF PARENTS / OAKLAND TECH

1744

Oakland Unified School District

4/22/14

R:Engineering Academy-pymt for addl classes (1st S

4,500.00



Debra



OAKLAND UNIFIED SCHOOL DISTRICT

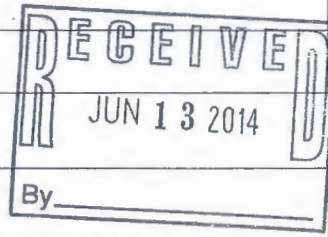
Community Schools, Thriving Students

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
909	Science Department	Garden Education deposit	5/16/14	5/16/2015	San Mateo County Schools	200.00	5/16/2014	877203



Print Your Name:
Caleb Cheung

Signature: 

Job Title:
Manager of Science

Date: 6/1/2014

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.)

SAN MATEO COUNTY SCHOOLS

COMMERCIAL REVOLVING FUND

CHECK NO.

877203

VENDOR NAME

VENDOR NUMBER

ISSUE DATE

OAKLAND UNIFIED SCHOOL

03120001

051614

DISTRICT REFERENCE	INVOICE DATE	VENDOR INVOICE	AMOUNT PAID
PO 142014	05/07/14	INV001	20000

RECEIVED
 JUN 13 2014
 By _____

WARNING: LOOK FOR A COLORED BACKGROUND AND WATERMARK ON REVERSE

Union Bank
350 California St.
San Francisco, CA 94104

SAN MATEO COUNTY SCHOOLS

11-49/1210

CHECK NUMBER

877203

SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS
101 TWIN DOLPHIN DRIVE
REDWOOD CITY, CA 94065

COMMERCIAL REVOLVING FUND
CLEARING ACCOUNT #0453

DATE ISSUED		
MO	DAY	YR
05	16	14

DOLLAR CENT

*****200.00

THE TREASURER OF THE COUNTY OF SAN MATEO WILL PAY

Two Hundred And No/100 Dollars

BY ORDER OF THE GOVERNING BOARD * VOID AFTER SIX MONTHS FROM DATE OF ISSUE

20000

EXAMINED, APPROVED, & ALLOWED BY
COUNTY CONTROLLER & COUNTY SUPT. OF SCHOOLS

TO THE
ORDER
OF

OAKLAND UNIFIED SCHOOL
DISTRICT
4551 STEELE STREET
OAKLAND CA 94619

Ann E. Capbell
Bob Adler

MP

⑈0453877203⑈ ⑆21000497⑆ 7020010074⑈

Deliver S.



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

APR 02 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.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
909	Tilden	To cover Misc NWP Meeting Costs	03/01/14	6/30/14	NWP	3,608.27	3/20/14	12005

Print Your Name:

Young Whan Choi

Signature:

Job Title:

Coordinator

Date:

3/28/14

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.)



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

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

12005

3/20/2014

© 2011 INTUIT INC. # 642 1-800-433-8810

PAY TO THE ORDER OF Oakland Unified School District

\$**3,608.27

Three Thousand Six Hundred Eight and 27/100***** DOLLARS

OUSD
 Attn Young Whan Choi
 4551 Steele Street
 Oakland, CA 94619

TWO SIGNATURES REQUIRED
 VOID AFTER SIX MONTHS FROM DATE OF ISSUE

[Signature]
[Signature] MP

MEMO 2/28/14 Reimb for mtg expenses Sept'13 - Jan'14

⑈0 1 200 5⑈ ⑆ 3 2 1 1 7 1 1 8 4 ⑆ 204500078⑈

NATIONAL WRITING PROJECT

Oakland Unified School District
 538200 · Misc NWP Mtg

MPMPT 2/28/14 Reimb for mtg expenses Sept'13 - J

3/20/2014

12005
 3,608.27



APR 02 2014

Checking (Various) 2/28/14 Reimb for mtg expenses Sept'13 - Jan'1 3,608.27

D. How W



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY ✓

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
941	Supt. Office	n/a	7/1/13	6/30/14	Clorox Company	200.00	5/5/14	18471

Print Your Name: Laura Goin

Signature: Laura Goin

Job Title: Senior Executive Assistant

Date: 6/11/14

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.)

184711

**THE CLOROX COMPANY FOUNDATION
EMPLOYEE GIVING CAMPAIGN**

P.O. BOX 8327
PRINCETON, NJ 08543-8327
888-811-5745



55-33-212

Date: 05/05/2014 Amount: \$200.00

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

Development Director
Oakland Unified School District
1025 - 2nd Ave
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

Details on back

⑈ 184711⑈ ⑆ 021200339⑆ 009477246447⑈

THE CLOROX COMPANY FOUNDATION EMPLOYEE GIVING CAMPAIGN

184711

The Clorox Company Foundation Employee Giving Campaign 05/05/2014

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

Your account number is: 5730
Your username is: 1890
And your password is: 40975314

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

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

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

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

DEC 11 M
make copy

D. P. Pera



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
4141	Supt. Office	nlc	7/1/13	6/30/14	Kaiser Perm.	51.00	4/30/14	48834

Print Your Name:

Laura Goin

Signature:

Laura Goin

Job Title:

Snr. Exec. Asst.

601110045-8679

Date:

6/11/14

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
COMMUNITY GIVING CAMPAIGN**

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



55-33-212

Date: 04/30/2014 Amount: \$81.00

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

Robert S. Fair

⑈048834⑈ ⑆02⑆200339⑆ 0038⑆5⑆57242⑈

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

48834

Kaiser Permanente Community Giving Campaign 04/30/2014

Date	Employee Name	Amount	Remarks
03/31/2014	Trafon, Heather Michelle-Laf	\$60.00	where needed most
03/31/2014	Jacobs, Yolanda Antoinette 8856 Mannington St Elk Grove, CA 95758 yolanda.a.jacobs@kp.com	\$21.00	
	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.

04/30/2014



Debra



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

Print Your Name: Elia Bustamante

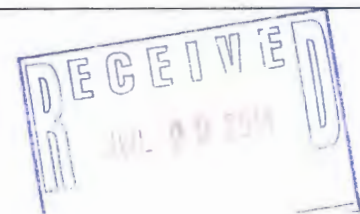
Signature: [Handwritten Signature]

Job Title: Principal

Date: 6/30/14

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.)





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

⑈ 24 75953 ⑈ ⑆ 12 2000496 ⑆ 70 200 15890 ⑈

