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| File ID Number | 11-2760 |
| Introduction Date | 10-17-11 |
| Enactment Number | 11-2319 |
| Enactment Date | 10-26-11 |
| By | JS |



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

**OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education**

To: Board of Education

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

Subject: Acceptance of Donations by the District

ACTION REQUESTED:

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

BACKGROUND:

The District received donations for the 2011-2012 school year as indicated in the chart below. The donation documentation is available on the Board's legislative Web Site.

| File ID # | Backup Document | Type | Recipient | Donation's Purpose | Time Period | Funding Source | Donation Amount |
|-----------|--------------------|----------|---------------------|--|-----------------------|------------------------------|-----------------|
| 11-2760 | OUSD Donation Form | Donation | Oakland High School | Continued support for the Engineering course for 2011-12 | 9/1/2011 to 6/30/2012 | Chevron/Project Lead the Way | \$10,780.00 |
| | | | | | | | |

FISCAL IMPACT:

The total donation value will be provided to OUSD school from the funders

- Donations valued at: \$11,780.00

RECOMMENDATION:

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

Attachments



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

File ID Number: 11-2760
Introduction Date: 10-17-10
Enactment Number: 11-2319
Enactment Date: 10-26-11
By: ds

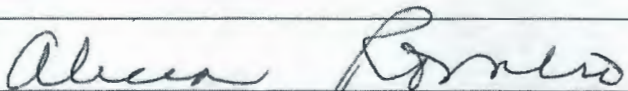
OUSD Donation Form

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. |
|----------|---------------------|---|------------|----------|------------------------------------|-----------------|------------|-----------|
| 304 | Oakland High School | Oakland High's Engineering Course for 2011-12 | 09/01/201 | 06/30/12 | Chevron/Project Lead the Way, Inc. | \$10,780.00 | 9/22/11 | 1839 |
| | | | | | | | | |
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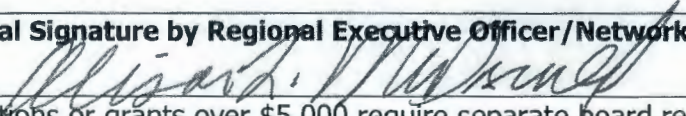
Print Your Name: Alicia Romero

Signature: 

Job Title: Principal, Oakland High School

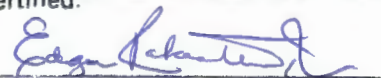
Date: Oct. 5, 2011

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.)
8/2010 OUSD Grants Management Services

Certified:

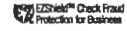
 10/27/11
Edgar Rakestraw, Jr., Secretary
Board of Education

1839

PROJECT LEAD THE WAY, INC.

GRANTS
CLIFTON PARK, NY 12065
(518) 877-6491 FAX (518) 877-6260

BALLSTON SPA NATIONAL BANK
CLIFTON PARK OFFICE
CLIFTON PARK, NEW YORK 12065 9
50-467-213



9/22/2011

PAY TO THE ORDER OF
Oakland High School

\$ **10,780.00

Ten Thousand Seven Hundred Eighty and 00/100***** DOLLARS

Oakland High School
Attn: Alicia Romero
1023 MacArthur Blvd.
Oakland, CA 94610

PROJECT LEAD THE WAY, INC.

Jev -
Vive M. Anton

AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.

⑈001839⑈ ⑆021304675⑆ 0900927811⑈

PROJECT LEAD THE WAY, INC.

1839

| | | | | | |
|---------------------|------|-----------|---------------|-------------|--------------|
| Oakland High School | | | | 9/22/2011 | |
| Date | Type | Reference | Original Amt. | Balance Due | Discount |
| 9/1/2011 | Bill | 201112 | 10,780.00 | 10,780.00 | |
| | | | | | Check Amount |
| | | | | | 10,780.00 |

BSNB - Grant Account

10,780.00