

**OAKLAND UNIFIED SCHOOL DISTRICT**

**Board of Education**

LEGISLATIVE FILE

April 25, 2012

**File ID No.:** 12-1021

**Introduction Date:** 4-25-2012

**Enactment No.:** 12-1250

**Enactment Date:** 4-25-12

**By:** VEA

To: Board of Education

From: Vernon Hal, Deputy Superintendent *VEA*

Subject: **3rd 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 3rd Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less for Fiscal Year 2011-2012, individually and separately accepted for District totaling \$64,419.75. 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
12-1021	X	Donation	Oakland Tech	Engineering Academy Teacher Stipend	7/1/2011 thru 6/30/2012	Oakland Tech PTSA	\$4,800.00
12-1021	X	Donation	Esperanza	Science Camp	7/1/2011 thru 6/30/2012	Mr. and Mrs. Krutsch	\$200.00
12-1021	X	Donation	Esperanza	Science Camp	7/1/2011 thru 6/30/2012	Target	\$32.86
12-1021	X	Donation	Esperanza	Science Camp	7/1/2011 thru 6/30/2012	Audubon Canyon Ranch	\$655.43
12-1021	X	Donation	Lincoln	School Supplies	7/1/2011 thru 6/30/2012	Dreyer's Grand Ice Cream Foundation	\$600.00
12-1021	X	Donation	Lincoln	School Supplies	7/1/2011 thru 6/30/2012	Savvy Source for Parents	\$10.40
12-1021	X	Donation	Lincoln	School Supplies	7/1/2011 thru 6/30/2012	Sharon Walchak	\$1.00

12-1021	X	Donation	Cleveland	School Supplies	7/1/2011 thru 6/30/2012	Wells Fargo Community Support Campaign	\$500.00
12-1021	X	Donation	Cleveland	School Supplies	7/1/2011 thru 6/30/2012	Wells Fargo Foundation Educational Matching	\$500.00
12-1021	X	Donation	Centro Main	School Supplies	7/1/2011 thru 6/30/2012	Lifetouch	\$346.85
12-1021	X	Donation	Emerson	School Supplies	7/1/2011 thru 6/30/2012	Lynne Rodenzo	\$6.31
12-1021	X	Donation	Bella Visa CDC	School Supplies	7/1/2011 thru 6/30/2012	PTA Closed Account	\$1,078.44
12-1021	X	Donation	Superintendent's Office	Site Supplies	7/1/2011 thru 6/30/2012	Greenspot Drop-off	\$47.00
12-1021	X	Donation	Superintendent's Office	Site Supplies	7/1/2011 thru 6/30/2012	Greenspot Drop-off	\$18.00
12-1021	X	Donation	Emerson	School Supplies	7/1/2011 thru 6/30/2012	Philanthropic Ventures Foundation	\$500.00
12-1021	X	Donation	Emerson	School Supplies	7/1/2011 thru 6/30/2012	Wells Fargo Foundation Educational Matching	\$500.00
12-1021	X	Donation	Met West	School Supplies	7/1/2011 thru 6/30/2012	Rick and Elizabeth Schaffer	\$5,000.00
12-1021	X	Donation	Met West	School Supplies	7/1/2011 thru 6/30/2012	Nancy Schaffer and Karen Dixon	\$1,000.00
12-1021	X	Donation	Met West	School Supplies	7/1/2011 thru 6/30/2012	Darren Sawyer and Jill Ferguson	\$100.00
12-1021	X	Donation	Leadership Curriculum and Instruction	Music Instrument Repairs	7/1/2011 thru 6/30/2012	PWC	\$38.40
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	School Fundraiser	\$1,000.00
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	School Fundraiser	\$750.00
12-1021	X	Donation	Sobrante Park	School Supplies	7/1/2011 thru 6/30/2012	Kids Foundation Development Scholarship, Inc.	\$2,000.00
12-1021	X	Donation	PLACE @ Prescott	School Supplies	7/1/2011 thru 6/30/2012	Philanthropic Ventures Foundation	\$1,000.00

12-1021	X	Donation	Leadership Curriculum and Instruction	School Supplies	7/1/2011 thru 6/30/2012	Vincent James	\$180.00
12-1021	X	Donation	Leadership Curriculum and Instruction	Music Event	7/1/2011 thru 6/30/2012	Yoshi's Oakland	\$939.00
12-1021	X	Donation	Leadership Curriculum and Instruction	Music Event	7/1/2011 thru 6/30/2012	Miscellaneous Individuals (Checks)	\$1,000.00
12-1021	X	Donation	Leadership Curriculum and Instruction	Music Event	7/1/2011 thru 6/30/2012	Miscellaneous Individuals (Cash)	\$1,300.77
12-1021	X	Donation	Leadership Curriculum and Instruction	Music Event	7/1/2011 thru 6/30/2012	Renae Briggs	\$955.00
12-1021	X	Donation	Leadership Curriculum and Instruction	Music Event	7/1/2011 thru 6/30/2012	George Nobori	\$240.00
12-1021	X	Donation	Lockwood CDC	School Supplies	7/1/2011 thru 6/30/2012	Katie Sosa	\$55.00
12-1021	X	Donation	Centro Main	School Supplies	7/1/2011 thru 6/30/2012	Lifetouch	\$346.85
12-1021	X	Donation	Custodial Services	African American Male Achievement Scholarship Program	7/1/2011 thru 6/30/2012	Clean Source	\$5,000.00
12-1021	X	Donation	Oakland Tech	Engineering Academy Teacher Stipend	7/1/2011 thru 6/30/2012	Oakland Tech PTSA	\$4,500.00
12-1021	X	Donation	Community United Elementary	School Supplies	7/1/2011 thru 6/30/2012	Wells Fargo Foundation Educational Matching	\$388.16
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	East Bay Community Foundation	\$1,000.00
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	Otis Spunkmeyer	\$18.00
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	CEC Entertainment	\$46.17
12-1021	X	Donation	Oakland Tech	Engineering Academy Teacher Stipend	7/1/2011 thru 6/30/2012	Oakland Tech PTSA	\$4,500.00
12-1021	X	Donation	Environmental OHS	Transportation Purposes	7/1/2011 thru 6/30/2012	CSU Sacramento	\$958.75
12-1021	X	Donation	Horace Mann	Afterschool Program	7/1/2011 thru 6/30/2012	Eagle Foundation	\$4,000.00

12-1021	X	Donation	Horace Mann	Afterschool Program	7/1/2011 thru 6/30/2012	Eagle Foundation	\$4,000.00
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	Philanthropic Ventures Foundation	\$1,000.00
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	eScrip	\$4.88
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	Lifetouch	\$305.00
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	T. Gary and Kathleen Rogers	\$55.00
12-1021	X	Donation	Emerson	School Supplies	7/1/2011 thru 6/30/2012	Lifetouch	\$446.00
12-1021	X	Donation	Emerson	School Supplies	7/1/2011 thru 6/30/2012	eScrip	\$2.63
12-1021	X	Donation	Emerson	School Supplies	7/1/2011 thru 6/30/2012	eScrip	\$0.26
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	Philanthropic Ventures Foundation	\$500.00
12-1021	X	Donation	Brookfield	School Supplies	7/1/2011 thru 6/30/2012	Philanthropic Ventures Foundation	\$450.24
12-1021	X	Donation	Deputy Superintendent LCI	Site Supplies	7/1/2011 thru 6/30/2012	California Latino Association	\$500.00
12-1021	X	Donation	Oakland Tech	Tutoring Center	7/1/2011 thru 6/30/2012	Oakland Tech Alumni & Library Fund	\$5,000.00
12-1021	X	Donation	Lincoln	School Supplies	7/1/2011 thru 6/30/2012	Just Give	\$250.00
12-1021	X	Donation	PLACE @ Prescott	School Supplies	7/1/2011 thru 6/30/2012	Wells Fargo Community Support Campaign	\$100.00
12-1021	X	Donation	Garfield	School Supplies	7/1/2011 thru 6/30/2012	Scholarship America	\$300.00
12-1021	X	Donation	Garfield	School Supplies	7/1/2011 thru 6/30/2012	Baird Thompson Photography	\$295.73
12-1021	X	Donation	Garfield	School Supplies	7/1/2011 thru 6/30/2012	Baird Thompson Photography	\$288.89

12-1021	X	Donation	Garfield	School Supplies	7/1/2011 thru 6/30/2012	Baird Thompson Photography	\$507.57
12-1021	X	Donation	Oakland Tech	Professional Development Stipend	7/1/2011 thru 6/30/2012	Oakland Tech PTSA	\$2,500.00
12-1021	X	Donation	Barack Obama	School Supplies	7/1/2011 thru 6/30/2012	Home Team Marketing, LLC	\$500.00
12-1021	X	Donation	Community Day	School Supplies	7/1/2011 thru 6/30/2012	Home Team Marketing, LLC	\$500.00
12-1021	X	Donation	Community United Elementary	School Supplies	7/1/2011 thru 6/30/2012	Lifetouch	\$413.00
12-1021	X	Donation	Community United Elementary	School Supplies	7/1/2011 thru 6/30/2012	Wells Fargo Community Support Campaign	\$388.16

**FISCAL IMPACT:**

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

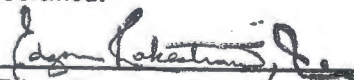
Donations valued at: \$64,419.75  
Grants valued at: \$0.00  
Total at: \$64,419.75

**RECOMMENDATION:**

The Board accepts the 3rd Quarterly Report of Gifts, Donations, Bequests, and/or Grants of \$5,000.00 or Less - Fiscal Year 2011-2012, as delineated herein.

Attachments

**Certified:**

  
Edgar Rakestraw, Jr., Secretary  
Board of Education

4/26/12

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: [Signature]

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

APR 09 2012

### 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](mailto: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	Engineering Academy teacher stipend	8/1/2011	6/16/2012	Oakland Tech PTSA	\$4,800.00	3/20/2012	2126

Print Your Name: Sheilagh Andujar

Signature: *Sheilagh Andujar*

Job Title: Principal

Date: 4/6/2012

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

*Alison K. McDonald* 4-6-12

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

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: *YJ*

RECEIVED  
R 09 2012  
UNITED SD SERVICES

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

2126  
90-7162/3222

March 20 2012

Pay to the Order of Oakland Unified School District \$ 4800.00  
Forty-eight hundred exactly Dollars

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

For Oakland Tech Hs Engineering (Parker Merrill) [Signature]

⑆322271627⑆

8841715531⑈2126

12/10/2012



# 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](mailto: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.
177	Esperanza	Science Camp	4/18/12	4/20/12	Mr. and Mrs. Krutsch	\$200.00	18574	2/3/12
177	Esperanza	Science Camp	4/18/12	4/20/12	Target	\$32.86	8/31/2011	2296670
177	Esperanza	Science Camp	4/18/12	4/20/12	Audubon Canyon Ranch	\$655.43	11/9/11	20350

Print Your Name: Sondra Aguilera

Signature: Sondra Aguilera

Job Title: Principal

Date: 2/17/12

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.)

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: [Signature]





# CONGRATULATIONS!

HERE'S YOUR TAKE CHARGE OF EDUCATION CHECK FROM TARGET,  
DONATING OVER **\$300 MILLION** TO SCHOOLS SINCE 1997.

2296670

ESPERANZA ACADEMY  
ATTN: ATTN PRINCIPAL  
10315 E ST  
OAKLAND, CA 94603-3133

RECEIVED  
MAR 01 2012  
OAKLAND UNIVERSITY  
FINANCIAL SERVICES

Target® is thrilled to present your 2011 Take Charge of Education® donation check. This boost for your school is also a major milestone for our program. To date, Target has donated over \$300 million to help K-12 schools through Take Charge of Education, an enormous investment that's directly helping students year after year.

Here's how it works: When parents, teachers and other school supporters use the REDcard®, Target donates up to 1% of their purchases to the eligible K-12 school they designate.\* Each September, those funds are distributed to schools nationwide, including yours. To learn more about the program or get materials to engage parents in your community, visit [Target.com/tcoe](http://Target.com/tcoe).

Please cash the enclosed check right away, then use the money for whatever your school needs most. Congratulations and best wishes for another successful school year.

Sincerely,

Gregg Steinhafel  
Chairman, President and CEO, Target Corporation



Take Charge of Education is one of the ways Target supports education in communities nationwide.

\*Subject to Take Charge of Education program rules. See [Target.com/tcoe](http://Target.com/tcoe) or call 1-800-316-6142 for details.  
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The face of this document has a security background and micro printing in the signature line.



**TARGET.**

Take Charge of Education

Mail Stop 5CF

PO BOX 59214

Minneapolis, MN 55459-0214

PAY THIRTY-TWO AND 86/100 DOLLARS

## TAKE CHARGE OF EDUCATION®

2296670

CHECK NO.

82-184  
1021

DATE	AMOUNT
08/31/2011	*\$32.86

VOID AFTER 7 MONTHS

Pay to the  
order of

ESPERANZA ACADEMY  
ATTN: ATTN PRINCIPAL



0000000000000000

Aspen, Colorado 81051

Chairman, President, and CEO, Target Corporation

020350

To: Esperanza Elementary School

11/9/2011

AUDUBON CANYON RANCH

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	11/9/2011	Bus Scholarship fieldtrip on 11/8	\$655.43	\$0.00	\$655.43
		<b>Totals:</b>	<b>\$655.43</b>	<b>\$0.00</b>	<b>\$655.43</b>

DEPOSITED  
 MAR 9 2 2012  
 020350

To: Esperanza Elementary School

020350

11/9/2011

AUDUBON CANYON RANCH

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	11/9/2011	Bus Scholarship fieldtrip on 11/8	\$655.43	\$0.00	\$655.43
		<b>Totals:</b>	<b>\$655.43</b>	<b>\$0.00</b>	<b>\$655.43</b>



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

**BANK OF AMERICA**  
 MILL VALLEY BRANCH 0139 (415) 499-5151  
 80 THROCKMORTON AVENUE  
 MILL VALLEY, CALIFORNIA 94941  
 11-35/1210

020350

CHECK DATE

CHECK NO.

11/9/2011

20350

**\*\*Six hundred fifty five and 43/100 Dollars\*\***

CHECK AMOUNT

**\$\*\* 655.43**

PAY

TO THE  
ORDER  
OF

Esperanza Elementary School  
 Att. Rosemary Donehew  
 10315 E. Street  
 Oakland, CA 94603

*Stephen J. Pizzini* MP  
*Yvonne M. Peier* MP  
 AUTHORIZED SIGNATURE

⑈020350⑈ ⑆121000358⑆ 01393⑈01696⑈

*Melvin*



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](mailto: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	School Supplies	02/7/12	6/30/2012	Dreyer's Grand Ice Cream Foundation	600.00	02/7/2012	600
133	Lincoln School	School Supplies	2/14/12	6/30/2012	Savvy Source for Parents	10.40	02/14/2012	915394
133	Lincoln School	School Supplies	1/25/12	6/30/2012	Sharon Walchak	1.00	1/25/2012	1133867940

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 02/27/2012

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

3/2/2012

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

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: *[Signature]*

DEPT #34033  
PO BOX 39000  
SAN FRANCISCO CA 94139

RECEIVED JAN 30 2012

28249 1 AT 0.374 78 76/353  
028249 TX9500028249 FEPP2012712101427000 1/1 W133826549



LINCOLN ELEMENTARY SCHOOL  
225 11TH ST  
OAKLAND CA 94607-4492



THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Post to Account: NO ACCOUNT NUMBER

SHARON WALCHAK  
415 EUCLID AVE APT 3  
OAKLAND, CA 94610-3551



Please post this payment for Our Mutual Customer  
Please Direct Any Questions To 800-956-4442 or  
Please Return Check To:  
WELLS FARGO BANK, NA  
Dept #34033, PO BOX 39000, San Francisco, CA 94139  
9600055846 1133867940

50-382 1133867940  
412

January 25, 2012

PAY One and 00/100 Dollars

\$ \*\*\*\*\* 1.00

VOID 90 DAYS AFTER ISSUE

TO THE ORDER OF

LINCOLN ELEMENTARY SCHOOL  
225 11TH ST  
OAKLAND CA 94607-4492

Wells Fargo as agent for its customer.

Wells Fargo Bank, NA  
115 Hospital Drive  
Van Wert, OH 45891



Notes

⑈ 1133867940⑈ ⑆041203824⑆ 9600055846⑈

mittance Info: Inv #Q22011-SCH-Q22011-CZH

**Savvy Source for Parents**

2 Embarcadero Center  
Suite 2370  
San Francisco, CA 94111  
415-671-8133

**The Bancorp Bank**

thebancorp.com  
62-111/311

0000915394

2/14/2012

**Y TO THE** Lincoln Elementary  
**DER OF**

\$ 10.40

and 40/100

**DOLLARS**

0002344 01 AT 0.371 \*\*AUTO T00 5040 94607-440925 -C01-P02346-I



Lincoln Elementary  
225 11TH ST.  
OAKLAND, CA 94607-4409



MP

⑈0000915394⑈ ⑆031101114⑆ 11153171⑈

**From: Savvy Source for Parents**

**Pay To: Lincoln Elementary**

**Invoice Number**

Q22011-SCH-Q22011-CZH

**Total**

**Bill Amount**

\$10.40

**Date: 2/14/2012**

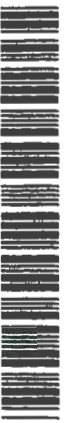
**Check #: 915394**

**Payment Amount**

\$10.40

\$10.40

RECEIVED FEB 17 2012



**DREYER'S GRAND ICE CREAM FOUNDATION**

5929 COLLEGE AVENUE  
OAKLAND, CA 94618

600

DATE 2-7-12

11-35/1210 CA

PAY  
TO THE  
ORDER OF

Lincoln Elementary

\$ 600.00

Six Hundred & 00/100

DOLLARS



Security  
Features  
Details on  
Back

**Bank of America**  
San Francisco, California

*Kelly Penbaker*

FOR \_\_\_\_\_

MP

⑈000600⑈ ⑆121000358⑆ 12331⑈96492⑈

M. Idreel



# 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](mailto: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.
108	Cleveland Elementary	school supplies	12/6/11	2/17/12	Wells Fargo Community Support Campaign	\$500-	12/6/11	900812
108	Cleveland Elementary	school supplies	1/25/12	2/17/12	Wells Fargo Foundation Educational Matching Gift Program	\$500-	1/25/12	993541

Print Your Name:

Angela Aquino

Signature:

Job Title:

2/17/12

Date:

Principal

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

3/2/2012

# RECEIVED

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

FEB 22 2012



900812

**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: 12/06/2011 Amount:\$500.00**

**PAY** Five Hundred Dollars and No Cents

**TO THE ORDER OF** Cleveland Elementary School

Development Director  
Cleveland Elementary School  
745 Cleveland Street  
Oakland, CA 94606

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.



⑈900812⑈ ⑆121000248⑆ 4945072999⑈

993541

**WELLS FARGO FOUNDATION  
EDUCATIONAL MATCHING GIFT PROGRAM**

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

WELLS FARGO BANK, N.A.  
115 HOSPITAL DRIVE  
VAN WERT, OH 45891  
56-382-412

**Date: 01/25/2012 Amount:\$500.00**

**PAY** Five Hundred Dollars and No Cents

**TO THE ORDER OF** Cleveland Elementary School

Development Director  
Cleveland Elementary School  
745 Cleveland Street  
Oakland, CA 94606

VOID AFTER 180 DAYS



Details on back.



⑈993541⑈ ⑆041203824⑆ 9600034908⑈

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

MAR 06 2012

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.
819	Centros Main	Site supplies	2/22/11	on going	Lifetouch	346 <sup>15</sup> / <sub>XX</sub>	1/11/12	198659
811	Emerson	Site supplies	2/22/11	"	PTA Acc closed Lyona Rodejo	6 <sup>31</sup> / <sub>XX</sub>	1/25/12	4732
805	Bolla Vista	"	2/22/11	"	PTA Acc closed Gateway Bank	1,078 <sup>44</sup> / <sub>XX</sub>	1/17/12	3029007

Print Your Name:

John Santoro

Signature:

*John Santoro*  
Director

Job Title:

Date:

2/02/2012

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.)

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: 42



**GATEWAY BANK, FSB**  
 360 8TH STREET  
 OAKLAND, CA 94607

**CASHIER'S CHECK**

3029007

11-7116/3210

\*\*\*\*\*\$1,078 Dollars and 44 Cents\*\*\*\*\*

PAY

DATE

AMOUNT

Jan 17, 2012

\*\*\*\*\*\$1,078.44

TO THE ORDER OF

\*\*Bella Vista Child Development Center\*\*

TWO SIGNATURES REQUIRED FOR \$10,000.00 OR MORE

*[Handwritten Signature]*

REMITTER:

\*\*YUK YAU\*\*

⑈ 30 2900 7 ⑈ ⑆ 3 2 10 7 1 16 1 ⑆ 7 9 0 4 0 0 0 1 0 6 ⑈

GATEWAY BANK, FSB

DETACH AND RETAIN THIS STATEMENT  
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED.

3029007

SAVINGS WITHDRAWALS:

DATE	DESCRIPTION	SAVINGS ACCOUNT NUMBER	AMOUNT	G/L ACCT. NO.
Jan 17, 2012	acct. closed	03-040376-07	*****\$1,078.44	

RECEIVED  
 FEB 15 2012

OTHER DISBURSEMENTS:

DATE	DESCRIPTION	AMOUNT	G/L ACCT. NO.

OAKLAND UNITED SD  
 FINANCIAL SERVICES

POSTED \_\_\_\_\_ EFFECTIVE \_\_\_\_\_

LYNNE GARETY RODEZNO  
81 MONTEZUMA ST.  
SAN FRANCISCO, CA 94110-5108

90-7162 41512  
3222

4733

DATE 1-25-12

PAY TO THE  
ORDER OF

OVSD ECE

\$ 6.31

*Six and 31/100*

DOLLARS



Security Features  
Included  
Details on Back.

**CHASE**

JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO

*Emerson*

*Lynne Rodezno*

MP

⑆3 2227 16 27⑆

4890290897⑆4733

Lifetouch National School Studios

Vendor #: INO017949 Check Date: 01/11/12 Check #: 1986859

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
CO1103		07/07/11	\$346.85	\$0.00	\$346.85
<p>Thank you for your business! The Employee Owners of Lifetouch Preschool Portraits</p>					
<b>TOTALS:</b>			<b>\$346.85</b>	<b>\$0.00</b>	<b>\$346.85</b>

U.S. Pat. # 6,095,407

PATENTS 4,210,346; 4,227,720; 4,310,180; 5,197,785; 5,340,159

Detach at Perforation Before Depositing Check

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



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

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

01/11/2012

1986859

\$346.85

\$ \*\*\*\*\*346.85

PAY EXACTLY *Three Hundred Forty Six and 85/100 Dollars*

PAY TO THE ORDER OF

OUSD CENTRO INFATIL DE LA RAZA  
2660 E 16 STREET  
OAKLAND CA 94601

MHC ASSOCIATES

⑈01986859⑈ ⑆041203824⑆ 9600006285⑈

\*See Reverse Side For Easy Opening Instructions\*



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

C 727909

OUSD CENTRO INFATIL DE LA RAZA  
2660 E 16 STREET  
OAKLAND CA 94601

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

MAR 28 2012

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.

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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				Greenspot Dropoff	\$47.00	2/29/12	1731
941	Supt. office				Greenspot Dropoff	\$18.00	2/29/12	1757

Print Your Name: Carol Robideau

Signature: Carol Robideau

Job Title: office administrator

Date: 3-26-12

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.)

File ID Number: 12-1021  
 Introduction Date: 4-25-12  
 Enactment Number: 12-1250  
 Enactment Date: 4-25-12  
 By: [Signature]

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

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

1731

2/29/2012

PAY TO THE ORDER OF Oakland Unified School District

\$ 47.00

Forty-Seven and 00/100..... DOLLARS

MEMO  
Oakland Unified School District  
Tony Smith  
1025 2nd Avenue Suite 320  
Oakland, CA 94606  
Charity c/o A-1 Self Storage

  
AUTHORIZED SIGNATURE

⑈001731⑈ ⑆122242843⑆ 011371880⑈

GREEN SPOT DROP OFF INC

1731

Oakland Unified School District

2/29/2012

# 9706 - A-1 Self Storage

47.00

**RECEIVED**

MAR 28 2012

OAKLAND UNIFIED SCHOOL DISTRICT  
FINANCIAL SERVICES

Bank of the West

Charity c/o A-1 Self Storage

47.00

Details on Back  
Security Features Included

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

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

1757

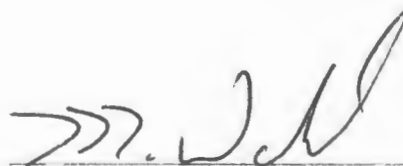
2/29/2012

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 Beacon Self Storage

  
MP

AUTHORIZED SIGNATURE

⑈001757⑈ ⑆122242843⑆ 011371880⑈

GREEN SPOT DROP OFF INC

1757

Oakland Unified School District

2/29/2012

# 9603 - Beacon Self Storage

18.00

RECEIVED  
MAR 28 2012

OAKLAND UNIFIED SD  
FINANCIAL SERVICES

Bank of the West

Charity c/o Beacon Self Storage

18.00

Details on Back

Security Features Included



Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

RECEIVED

Community Schools, Thriving Students

MAR 27 2012

**OUSD Donation Form**

OAKLAND UNIFIED SD FINANCIAL SERVICES

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
115	Emerson School	IPad for student use	1/9/2012	6/30/2012	Philanthropic Ventures Foundation	\$500.00	1/9/2012	29586
115	Emerson School	To Be Used As Needed	3/6/2012	6/30/2012	Wells Fargo Foundation	\$500.00	3/6/2012	997032

Print Your Name: Kathrene Hatzke 601110045-8699

Signature: *Kathy Hatzke* <sup>kfb</sup>

Job Title: Principal Emerson School

Date: 3/23/12

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Mark Dean-Judwell* 03/26/12

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

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: *42*

29586

**PHILANTHROPIC VENTURES FOUNDATION**

**GRANTS**  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



Commitment That Lasts Generations  
Ph. 800-797-6324  
90-203-1211

1/9/2012

PAY TO THE ORDER OF Emerson Elementary School - Oakland

\$ \*\*500.00

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

Aiste Solly  
Emerson Elementary School - Oakland

MEMO 4803 Lawton Ave  
Oakland, CA 94609  
iPad

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈029586⑈ ⑆121102036⑆ 0411170474⑈

RECEIVED

MAR 27 2012

OAKLAND UNIFIED SD  
FINANCIAL SERVICES

997032

**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: 03/06/2012 Amount:\$500.00

PAY TO THE ORDER OF  
Five Hundred Dollars and No Cents  
Emerson Elementary School

Development Director  
Emerson Elementary School  
4803 Lawton Ave  
Oakland, CA 94609

VOID AFTER 180 DAYS



Details on back.



⑈997032⑈ ⑆041203824⑆ 9600034908⑈

**WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM**

997032

Wells Fargo Educational Matching Gift Program

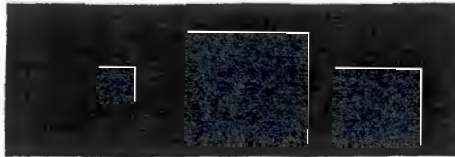
03/06/2012

Date	Employee	Employee Amount	Company Amount	Remarks
09/20/2011	Sandy Vergano	\$500.00	\$500.00	Matched gift from Sandy Vergano/Jill Egan.
	Total Number of Gifts: 1	\$500.00	\$500.00	

This check represents the monthly Wells Fargo matching contribution of employee cash donations made through the Educational Matching Gift Program.

RECEIVED  
MAR 9 7 2012  
EDUCATIONAL MATCHING GIFT PROGRAM

*M. McNeal*



RECEIVED

MAR 28 2012

OAKLAND UNIFIED SD  
FINANCIAL SERVICES

**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.
338	MetWest	unrestricted	12/28/11	none	Rick & Elizabeth Schaffer	\$5000.00	12/28/11	1771
338	MetWest	unrestricted	12/22/11	none	Nancy Schaffer & Karen Dixon	\$1000.00	12/22/11	193
338	MetWest	unrestricted	12/18/11	none	Darren Sawyer & Jill Ferguson	\$100.00	12/18/11	1327

Print Your Name: Sean McClung

Signature:

Job Title: Principal

Date: March 10, 2012

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.)

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: [Signature]

NANCY E SCHAFFER  
KAREN K DIXON  
1499 MASSACHUSETTS AVE NW  
APT 801  
WASHINGTON DC 20005-2859

193

18-3/1010 MO  
702

Dec 22 '11

Pay to the Order of Oakland Unified School District \$ 1,000.00  
one thousand dollars & 00/100

U.S. TRUST

Bank of America, N.A.

Bank of America Private Wealth Management  
ACH R/T 081000032

MetWest #338

Nancy Schaffer

⑆ 10 1000035⑆ 354005489990⑆ 0193

Meritor Cash

RICK SCHAFFER  
ELIZABETH SCHAFFER  
8910 DIXON RD  
FORT WORTH, TX 76179

1771

88-2471/1118

12/20/11

Date

Pay to the Order of Oakland Unified School District \$ 5,000.00  
FIVE THOUSAND 00/100 Dollars

TRINITY BANK

3500 W. Vickery Blvd. • Fort Worth, TX 76107 • 817-569-7272

For MetWest # 338

Rick Schaffer

⑆ 11 1924716⑆ 300 266 4⑆ 1771

Harland Clark

DARREN C. SAWYER  
JILL L. FERGUSON  
246 EXETER AVE.  
SAN CARLOS, CA 94070

90-7162-3222

1327

Date 12/18/2011

PAY to the ORDER of Oakland Unified School District \$ 100.00  
One hundred and 00/100 DOLLARS

WASHINGTON MUTUAL BANK  
SAN CARLOS LAUREL FINANCIAL CENTER 763  
845 LAUREL STREET  
SAN CARLOS, CA 94070  
1-800-788-7000  
24 HOUR CUSTOMER SERVICE

For MetWest High School Jill Ferguson  
#338

⑆ 3 2227 1627⑆ 198309358⑆ 1327

© 2007 SESAME WORKSHOP

OAKLAND UNIFIED SD  
FINANCIAL SERVICES

MAR 28 2012

RECEIVED

Mr. Deed

**Financial Services Division**

1025 Second Ave., Oakland, CA 94606

Phone: (510) 879-8826

Fax: (510) 879-8836



OAKLAND UNIFIED  
SCHOOL DISTRICT

expect Success

**FY 2009-10 Grants Office Donation Form**

To make a donation directly to an OUSD school, please complete the information requested on this form. **Attach your donation check(s), made payable to Oakland Unified School District, with the name of the school referenced on the check's memo note,** and deliver or mail to the OUSD Grants Office mailbox at the address above for budget allocation and board review (if applicable).

You may specify the school site and purpose for which you are making this donation in the "Donation's Purpose" box below. In the "Start Date" and "End Date" boxes please list the dates for the time period or Fiscal Year in which your donation is to be used. *One-hundred percent of your funds will be directed to the school and purpose that you indicate.*

Please contact Valerie Williams, Grant Manager, at 879-8826 or by email at [valerie.williams@ousd.k12.ca.us](mailto:valerie.williams@ousd.k12.ca.us) for further information and assistance.

School Name	Donation's Purpose	Start Date	End Date	Funding Source	Donation Value*
Leadership Curriculum, & Instruction	Music Instrument Repair	03/19/12	06/30/12	RESOURCE 9096 revenue # 601 9060 001-8699	38.40

Print Your Name: Fillmore Rydeen

Signature:

Job Title: Coordinator Visual & Performing Arts

Date: 03/19/2012

Grants Officer Signature, Approval Date, Resource Number Assigned:

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



120 Wall Street, 4th Floor  
New York, NY 10005-3904 USA

RECEIVED

MAR 02 2012

OAKLAND UNIFIED SD  
FINANCIAL SERVICES

1055 882515 1 1 0100 000

Oakland Unified School District Music Departmen  
1025 2nd Avenue  
Oakland CA 94606

TRUIST COMPREHENSIVE DISTRIBUTION  
For Donor Information visit: <http://truist.com/help>

0000882515  
02/14/2012

ACCOUNT ID: 728899 ACCESS CODE: nadmuf

IN PAYMENT OF GIFTS TO YOUR ORGANIZATION FOR THE PERIOD ENDED:  
FROM DONORS EMPLOYED BY THE ORGANIZATIONS LISTED.

01/31/2012

Donor detail information provided when available.

Truist will issue the tax receipts as the fiscal agent of a partnering non profit.  
You DO NOT need to issue a tax receipt.

Donor Name	Total Pledge	Amount Paid	Donor Name	Total Pledge	Amount Paid
PWC					
Loren Taylor	40.00	38.40			
Total PWC	40.00	38.40			
Check Total		38.40			
PWC Giving Campaign 2011					

DETACH AND RETAIN THIS STATEMENT FOR YOUR RECORDS.  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY.

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICRO-PRINTED BORDER. DO NOT CASH IF THE WORD VOID IS VISIBLE

UW0100 v0.12.12.22 11

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICRO-PRINTED BORDER. DO NOT CASH IF THE WORD VOID IS VISIBLE



120 Wall Street, 4th Floor  
New York, NY 10005-3904 USA

CHECK NO.  
0000882515

1-128  
260

DATE OF CHECK  
02/14/12

PAY: THIRTY EIGHT AND 40/100 DOLLARS



TO THE ORDER OF

Oakland Unified School District Music Departmen  
1025 2nd Avenue  
Oakland CA 94606

CHECK AMOUNT  
\$38.40

Wells Fargo Bank, N.A.

Authorized Signature

0000882515 02601288 2000013456490

Milohua



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	Fundraisers/Donations	03/14/12	03/14/12	Fundraiser	\$1,000.00	03/14/2012	19947879540
103	Brookfield	Fundraisers/Donations	03/14/12	03/14/12	Fundraiser	\$750.00	03/14/2012	19947879551

Print Your Name: *Adam Taylor*

Signature: *Adam Taylor*

Job Title: *Principal*

Date: 03/14/2012

RECEIVED

MAR 28 2012

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

*[Signature]* 3/20/12

OAKLAND UNIFIED SD FINANCIAL SERVICES

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

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: *[Signature]*





# POSTAL MONEY ORDER

Serial Number

19947879540

Year, Month, Day

2012-03-14

Post Office

945771

U.S. Dollars and Cents

\$1000.00

ONE THOUSAND DOLLARS & 00¢ \*\*\*\*\*

Pay to

BROOKFIELD ELEMENTARY

Clerk

0015

Address

401 JONES AVE  
DALLAS CA 752603

from

FUNDRAISER

Address

Memo

© 2008 United States Postal Service. All Rights Reserved

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆00000800 2⑆

19947879540⑆



# POSTAL MONEY ORDER

Serial Number

19947879551

Year, Month, Day

2012-03-14

Post Office

945771

U.S. Dollars and Cents

\$750.00

SEVEN HUNDRED FIFTY DOLLARS & 00¢ \*\*\*\*\*

Pay to

BROOKFIELD ELEMENTARY

Clerk

0015

Address

401 JONES AVE

From

FUNDRAISER

OAKLAND CA 94603

Address

Memo

© 2006 United States Postal Service. All Rights Reserved.

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆00000800 2⑆

19947879551⑈

Mildred



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.
154	Sobrante Park	School Supplies/ Materials	11-12-11	6-14-2012	Kids Education Development Scholarship, Inc.	\$ 2,000.00	11-12-2011	6173

Print Your Name: Marco A. Franco

Signature: Marco A. Franco

Job Title: Principal

Date: February 15, 2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature] 3/26/12

RECEIVED  
MAR 28 2012

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

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: [Signature]

OAKLAND UNIFIED SD  
FINANCIAL SERVICES

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

6173

DATE 11-12-11

11-35/1210  
927

PAY TO THE ORDER OF SOBRANTE PARK ELEMENTARY SCHOOL \$ 2000<sup>00</sup>

Two thousand & no/100 DOLLARS

Security Features Details on Back

**Bank of America**  
De Anza Square  
1310 South Mary Ave  
Sunnyvale CA  
408.988.0588

VALUED  
Customer Since  
2000

FOR Donation

LADRANA MP

⑈006173⑈ ⑆121000358⑆ 09278⑈ 11499⑈

RECEIVED  
MAR 28 2012  
OAKLAND UNITED SP  
FINANCIAL SERVICES

*Unkilled*



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

MAR 07 2012

### 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.
183	PLACE @ Prescott Elem School	Excursion	2/17/2012	6/1/2012	Philanthropic Ventures Foundation	\$1,000.00	2/17/2012	29940

Print Your Name: **Enomwoyi Booker**

Signature: *Enomwoyi Booker*

Job Title: **Principal**

Date: **March 5, 2012**

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

*Mark Decker-Schell* 03/07/2012

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

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: *[Signature]*

RECEIVED

MAR 07 2012

COAST AND UNIFIED SD  
COMMERCIAL SERVICES

29940

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

 **Mechanics Bank**  
Commitment That Lasts Generations  
Ph. 800-797-6324  
90-203-1211

2/17/2012

PAY TO THE ORDER OF Sharp, Zerita

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\*

DOLLARS

Zerita Sharp

Place @ Prescott  
920 Campbell Street  
Oakland, CA 94607

MEMO

Mission Spring Outdoor Education

  
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈029940⑈ ⑆121102036⑆ 041⑈170474⑈

Milawa



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](mailto: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.
347	Leadership	Where Needed	7/11/12	6/16/12	Vinecent James	\$180.00	12/29/11	4946004857

Print Your Name: **Matthew Duffy**

Signature: *[Signature]* 1/20/12

Job Title: **Executive Officer**

Date: **1-20-12**

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

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

RECEIVED  
MAR 15 2012  
OAKLAND UNIFIED SD  
FINANCIAL SERVICES

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



Official Check

4946004857

87-276/542

4434946-UMKN5

VOID OVER 180.00

DECEMBER 29, 2011

\$180.00

ONE HUNDRED EIGHTY DOLLARS AND 00 CENTS

Pay To The Order Of CASTLEMONT HIGH SCHOOL

Purchaser: VINCENT KEITH JAMES

SunTrust Banks Inc. by its Authorized Agent SunTrust Bank

Memo Payable At SunTrust Bank 650075 (3/07)

Robin A. Brewster Authorized Signature

COPYING, SIMILAR PRODUCTION - PATENTS PENDING, 650075

⑈4946004857⑈ ⑆061100790⑆7019019996⑈



Midway



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.
909	LCI - Leadership, Curriculum, Instr.	Music Event	Feb 27, 2012		Yoshi's Oakland	\$ 939.00	3/28/12	4911
909	LCI - Leadership, Curriculum, Instr.	Music Event	2-27-12		Miscellaneous individuals	\$ 1,000.00	Various	Various
909	LCI - Leadership, Curriculum, Instr.	Music Event	2-27-12		Miscellaneous individuals	\$1,300.77	CASH	CASH
909	LCI - Leadership Curriculum, Instr.	Music Event	2-27-12		Miscellaneous individuals <i>Renae Briggs</i>	955.00	3/30/12	43466683
909	LCI - Leadership Curriculum, Instr.	Music Event	2-27-12		George Nobori	240.00	2/23/12	4882

Print Your Name: Total: 4475.77

Signature: *Phil Rydeen*

Job Title: *Coordinator, VAPA*

Date: *April 2*

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

RECEIVED  
APR 05 2012  
OAKLAND UNIFIED SD  
FINANCIAL SERVICES

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

*(909 1135222)*

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: *dz*

George T. Nobori  
649 BLAIR AVENUE  
PIEDMONT, CA 94611-3445  
510-547-4002

4882  
11-49/1210

2/23/12 DATE

PAY TO THE ORDER OF

Oakland USD Music

\$ 240.00

Two hundred forty and no/100

DOLLARS



UNION BANK OF CALIFORNIA  
SAN FRANCISCO MAIN #01  
400 CALIFORNIA STREET  
SAN FRANCISCO, CA 94104

George T. Nobori

FOR

⑆ 121000497⑆ 0012360020⑆ 4882

YOSHI'S OAKLAND  
510 EMBARCADERO WEST  
OAKLAND, CA 94607

4911

11-204/1210  
107

DATE 3/28/12

PAY TO THE ORDER OF

OUSD

\$ 939.00

nine hundred thirty nine dollars even

DOLLARS



CALIFORNIA BANK TRUST

OAKLAND OFFICE  
400 20TH STREET, OAKLAND, CALIFORNIA 94612  
CIBT Connect 1-800-400-6089 www.calbanktrust.com

FOR Big O Band 2/27/12

[Signature]

⑆004911⑆ ⑆121002042⑆ 1070107771⑆

Bank of America

Cashier's Check

No. 434616693

Notice to Purchaser: In the event this check is lost, misplaced or stolen, a stop statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Date: MARCH 30, 2012

11-35/1210  
NCA

Banking Center ROCKRIDGE

0000560 00802 0004616693

RENAE BRIGGS  
Remitter (Purchased By)

\$ \*\*955.00\*\*

Pay \*\*NINE HUNDRED FIFTY FIVE DOLLARS AND 00 CENTS\*\*

To The Order Of  
\*\*OUSD MUSIC\*\*  
\*\*YOSHI-BIGO\*\*

[Signature]  
Authorized Signature

Bank of America, N.A.  
San Francisco, CA

VOID AFTER 90 DAYS

⑆434616693⑆ ⑆121000358⑆ 13970⑆85076⑆

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

		CASH	
1.00	69	\$	69.00
5.00	54	\$	270.00
\$10.00	20	\$	200.00
\$20.00	38	\$	760.00
100.		\$	-
.01	2	\$	0.02
.05		\$	-
.10		\$	-
.25	7	\$	1.75
.50			

\$ 1,300.77 ✓

		CHECKS	
		\$	30.00
		\$	30.00
		\$	25.00
		\$	25.00
		\$	25.00
		\$	25.00
		\$	25.00
		\$	25.00
		\$	50.00
		\$	50.00
		\$	50.00
		\$	100.00
		\$	100.00
		\$	200.00
		\$	100.00
		\$	25.00
		\$	25.00
		\$	20.00
		\$	20.00
		\$	50.00

\$ 1,000.00 ✓

0.\*  
69.00+  
270.00+  
200.00+  
760.00+  
1.77+  
1,300.77\*

TOTAL CASH/CHECKS \$ 2,300.77



ALICIA WHITE  
MATT T PAUL  
6463 OAKWOOD DR  
OAKLAND, CA 94611

1747

11-35/1210  
558

2/27/12

Pay To The Order of OSD \$ 30.00  
Thirty + 00/100 Dollars

Bank of America

Montclair  
1959 Mountain Blvd  
Oakland CA  
510.649.6600

for Matt T Paul Alicia White MP

⑆ 2 1000358 ⑆ 1747 05587 09757 ⑆

Harland Clarke

KAREN COHN  
TERI GRUENWALD  
4364 TOWNSEND AVE  
OAKLAND, CA 94602

2304

90-78/1211

2/29/12

pay to the order of Oakland Unified SD \$ 30.00  
Thirty exact Dollars

BANKWEST  
Montclair Office  
2023 MOUNTAIN BLVD.  
OAKLAND, CA 94611  
1-800-488-2268

for Music donation Teri Gruenwald MP

⑆ 2 100782 ⑆ 601020928 ⑆ 02304

Harland Clarke

BEAUTIFUL BUG

PENNY EDGERT  
916-429-6517  
7549 GREENHAVEN DR., #123  
SACRAMENTO, CA 95831

7657

90-8169/3222  
00000209014

February 29, 2012

Pay to the Order of Oakland Unified School District \$ 75.00  
Seventy five and 00/100 Dollars

USE  
CREDIT UNION

(866) USE-4-YOU (873-4968)  
www.usecu.org

For Day Educ MP

⑆ 3 2 2 28 169 ⑆ 000000 2090 14 ⑆ 7657

Harland Clarke

CATHERINE HARP MCCLANE  
6400 ASBURY DRIVE  
OAKLAND, CA 94611  
810-530-0512

Yes, we can!

8032

4228/1215  
010622597

3/27/12

Pay to the Order of Oakland Unified School District \$ 25.00  
Twenty five and 00/100 Dollars

Wells Fargo Bank  
3200 Mountain Blvd  
Oakland, CA 94612

For Rodriguez Catherine Harp McClane MP

NADYNE P. EPSTEIN  
21 ORINDA VISTA DR. PH. 510-562-5953  
OAKLAND, CA 94605

90-7162 41064  
3222

1073

DATE 2-27-12

PAY TO THE ORDER OF OUSD \$ 25<sup>00</sup>  
Twenty five + 00/100 DOLLARS

**CHASE**  
JPMorgan Chase Bank, N.A.  
www.Chase.com

Nadyne Epstein

MEMO  
⑆ 3 2 2 2 7 1 6 2 7 ⑆ 8 6 1 0 3 2 0 5 6 1 ⑆ 1 0 7 3

GAIL I RUBMAN  
770 MANDANA BLVD 832-8426  
OAKLAND, CA 94610

6499  
11-35/1210

DATE Feb. 27 2012

Pay to the Order of Oakland Unified School District \$ 25<sup>00</sup>  
Twenty Five 00/100 Dollars

**BANK OF AMERICA**  
496 LAKE PARK AVE  
OAKLAND, CA 94610

Gail I. Rubman

For Music Programs

⑆ 1 2 1 0 0 0 3 5 8 ⑆ 6 4 9 9 ⑆ 0 5 3 1 7 ⑆ 3 0 2 4 2 ⑆

L M Messano 02/00  
97 Vernon St Apt 2  
Oakland, CA 94610

1803  
68-54/514  
BRANCH 15186

DATE 2/27/2012

Pay to the Order of OUSD \$ 25. 00/100  
Twenty five + 00/100 Dollars

**WACHOVIA**  
Wachovia Bank, N.A.  
wachovia.com

L Messano

⑆ 0 5 1 4 0 0 5 4 9 ⑆ 1 0 1 0 0 3 3 4 8 6 2 8 2 ⑆ 1 8 0 3

ELIZABETH VANDERVENNET  
4326 FLEMING AVE.  
OAKLAND, CA 94619-2530

90-7162/3222  
3933907814

1429

DATE 2/27/12

PAY TO THE ORDER OF Oakland Unified School District \$ 25  
Twenty Five + 00/100 DOLLARS

**Washington Mutual**  
Washington Mutual Bank, FA  
Oakland-East 18th Financial Center 1507  
270 E. 18th St. 1-800-788-7000  
Oakland, CA 94606 24 hour Customer Service

E Vandervennet

NOTES \_\_\_\_\_

MARK VEGA  
JULIE A PORTE-VEGA  
4127 NORTON AVE  
OAKLAND, CA 94602

3558

2/25 12  
Date

11-35/1210  
283

Pay to the  
Order of

OUSD

\$50.00

Fifty and

00/100

Dollars

Security Features  
Details on Back

Bank of America

VALUED  
Customer Since  
1991

Sunset  
800 Irving St  
San Francisco CA  
650.615.4700

Music Dept

*[Signature]*

⑆ 1 2 1 0 0 0 3 5 8 ⑆ 3 5 5 8 ⑆ 0 2 8 3 1 ⑆ 1 5 6 0 1 ⑆

Member Since

JENNIFER GARDNER  
DOLORES ANN MOLINA  
2 1/2 GROVE ST.  
NEW YORK, NY 10014-5303

55-7272/212  
0981328828

522

DATE 2/27/12

PAY TO THE  
ORDER OF

Oakland Unified School District

\$50.00

Fifty 00/100

DOLLARS

Security Features  
Details on Back

Washington Mutual

Washington Mutual Bank, FA  
Greenwich Village Financial Center 7394  
340 Avenue of the Americas 1-800-788-7000  
New York, NY 10011 24 hour Customer Service

*[Signature]*

NOTES

⑆ 0 2 1 2 7 2 7 2 3 ⑆ 0 9 8 1 3 2 8 8 2 8 ⑆ 0 5 2 2

LESLIE G. LOUIE  
DAVID M. BOWEN  
6106 BULLARD DRIVE  
OAKLAND, CA 94611

DATE Feb 27, 2012

3578

90-7780/3211

PAY TO THE  
ORDER OF

OUSD

\$50.00

Fifty and 00/100

DOLLARS

Security Features  
Details on Back

FINANCIAL CENTER CREDIT UNION

VERIFICATION: (209) 948-6072  
STOCKTON, CALIFORNIA 95208-9005

MEMO

Music program

*[Signature]*

⑆ 3 2 1 1 7 7 8 0 3 ⑆ 7 2 4 0 0 0 0 0 4 4 5 5 5 0 ⑆ 3 5 7 8

©2004 LIBERTY ENTERPRISES, INC.

JAMES K BECK DL #S0965004  
DEBORAH O'NEILL BECK DL #S0814162  
PH. 510-654-2053  
282 SOMERSET RD  
OAKLAND, CA 94611

7450

11-7647/3210  
62

DATE 2/27/12

PAY TO THE  
ORDER OF

O.P.U.S.D/Oakland Schools

\$100

one hundred & 00/100

DOLLARS

Security Features  
Details on Back

Patelco CREDIT UNION  
San Ramon-Bishop Office #002  
2415 San Ramon Valley Blvd. #11  
San Ramon, CA 94583  
415-442-6200  
Your money. More value. Smarter choices.

FOR

Donation K Beck

MP

SHELLEY W CHARNEY  
4012 LYMAN RD  
OAKLAND, CA 94602-1831

1945

11-35/1210  
33

Feb. 28, 2012  
Date

Pay to the Order of Oakland Unified School District \$ 100.00  
One hundred and 00/100 Dollars

Bank of America

San Francisco Main  
345 Montgomery St  
San Francisco CA  
650.615.4700



*Shelley Charney*  
MP

⑆ 121000358⑆ 1945⑈00334⑈73567⑈

DEBBIE CHRISTIAN  
KATHLEEN MCKENNA  
5739 OWLS NEST DR. 707-539-6951  
SANTA ROSA, CA 95409

1067

00-198/1211

Feb 27 2012  
Date

Pay to the order of Sacramento Unified School District Music Dept \$ 200.<sup>00</sup>/<sub>100</sub>  
Two hundred dollars & 00/100 Dollars



MONTGOMERY VILLAGE BRANCH PH 707-524-3399  
2433 MONTGOMERY DR.  
SANTA ROSA, CA 95405  
www.echangebank.com

For Music Dept. Gift. Receipt plus *Kathleen McKenna*  
MP

⑆ 12101985⑆ 1067⑈1050044674⑈

THE GAIL GIFFEN LIVING TRUST  
GAIL GIFFEN  
2501 CHANNING WAY  
BERKELEY, CA 94704

1354

90-78/1211

3-7-12  
DATE

PAY TO THE ORDER OF Oakland Unified School District \$ 100.<sup>00</sup>/<sub>100</sub>  
One hundred 00/100 DOLLARS



Lafayette Office  
3583 MOUNT DIABLO BLVD.  
LAFAYETTE, CA 94549  
1-800-480-2245

FOR donation *Gail Giffen*  
MP

⑆ 121100782⑆ 620020339⑈01354

HAVANA GILA MUSICAL ARTS 01-11  
SARA WILDAVSKY  
426 CLINTON STREET 2L  
BROOKLYN, NY 11231  
WWW.SALSAPROFUNDO.COM

1041

42884215  
904000095

2/27/12  
Date

Pay to the Order of OUUSD \$ 25.<sup>00</sup>/<sub>100</sub>  
Twenty five dollars Dollars

Wells Fargo  
2951 College Avenue  
Berkeley, CA 94708

For GO OAKLAND MUSIC! *Sara Wildavsky*  
MP

JEAN M RADFORD TRUST  
JEAN M RADFORD TTE  
25 EL CAMINO REAL  
BERKELEY, CA 94705-2423

2/28/12

6827  
11-4288/1210 4073  
0129922647

Pay to the  
Order of

OPS Music

Date

\$50<sup>00</sup>/<sub>100</sub>

Dollars

Security  
Features  
Details on  
Back

For

Jean M Radford

⑆ 12104 288 2⑆ 01299 2264 7⑆ 6827

©2010 The Check Gallery 1-800-297-6204 www.checkgallery.com

MARY OR MARK GAGLIARDI  
725 MANDANA BLVD.  
OAKLAND, CA 94610

11-4288/1210

1244

Date 2-27-12

Pay to the  
Order of

OUSD

\$20.00

Twenty and no <sup>00</sup>/<sub>100</sub>

Dollars

Security  
Features  
Details on  
Back

WELLS FARGO BANK  
HOPYARD - HACIENDA OFFICE  
4767 HOPYARD ROAD  
PLEASANTON, CA 94586

For

Mary Gagliardi

⑆ 12104 288 2⑆ 0324 2645 30⑆ 1244

PRINTED ON RECYCLED PAPER USING VEGETABLE-BASED INKS

KIMBERLEY MEREDITH  
4308 GREGORY ST.  
OAKLAND, CA 94619-2239

charles SCHWAB  
BANK

1165

2/27/12

Date

94-221/1212  
3000

Pay to the  
Order of

OUSD

\$20.00

Twenty dollars even

Dollars

Security  
Features  
Details on  
Back

Charles Schwab Bank  
Reno, Nevada

High Yield Investor Checking

For

Meredith

⑆ 12120 2211⑆ 44001 70748 71⑆ 1165

Wells Fargo

ERIK NYLUND  
JANE NYLUND  
5942 MAZUELA DR  
OAKLAND, CA 94611-2219

1779

11-4288/1210 4050  
0311846848

2/27/12

Date

Pay to the  
Order of

Oakland Unified School District \$25

Twenty-five <sup>00</sup>/<sub>100</sub>

Dollars

Security  
Features  
Details on  
Back

WELLS FARGO

WELLS FARGO

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

A A A





# 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.
823	Lockwood CDC	Supplies	3/5/12	ongoing	Katrina Sosa Payment	55 <sup>00</sup> FX	1/13/12	17639994
819	Centro Infantil DelaRosa	Supplies	3/5/12	ongoing	Life touch	346 <sup>85</sup> FX	2/22/12	1994455

Print Your Name:

Signature:

Job Title:

Date:

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.)



CHASE ONLINE BILL PAYMENT  
 PO BOX 659740  
 SAN ANTONIO TX 78265  
 (800) 472-6236

Apply to Acct **Katie Sosa Payment**

ADA S SOSA  
 1636 80th ave  
 OAKLAND CA 94621-1305

176399934

25-3/440

01-13-2012

Katie School payment



Pay FIFTY-FIVE AND 00/100

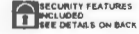
Dollars



**\$55.00**

To  
 the  
 Order  
 of

42782 BPC 001 011 12013 - 176399934 1 OF 1  
 LOCKWOOD CDC  
 1125 69TH AVE  
 OAKLAND CA 94621



Check Void After 90 Days

*Christy J. Maxwell*

JPMorgan Chase Bank, N.A. Columbus, Ohio

⑈ 176399934 ⑈ ⑆ 044000037 ⑆ 658533013 ⑈

Lifetouch National School Studios Vendor #: INO017949 Check Date: 02/22/12 Check #: 1994455

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
CO1103		07/07/11	\$346.85	\$0.00	\$346.85
Thank you for your business! The Employee Owners of Lifetouch Preschool Portraits					
<b>TOTALS:</b>			<b>\$346.85</b>	<b>\$0.00</b>	<b>\$346.85</b>

Detach at Perforation Before Depositing Check

⚠ 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

02/22/2012

1994455

**\$346.85**

PAY EXACTLY *Three Hundred Forty Six and 85/100 Dollars*

\$ \*\*\*\*\*346.85

PAY  
 TO THE  
 ORDER  
 OF

OUSD CENTRO INFATIL DE LA RAZA  
 ATTN: MARTHA JASSO  
 2660 E 16 STREET  
 OAKLAND CA 94601

*[Signature]*

⑈ 01994455 ⑈ ⑆ 041203824 ⑆ 9600006285 ⑈

Mildred



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.
989	Custodial Services	Fund scholarships for selected A.A.M. students	7/1/2011	6/30/2012	Clean Source	\$ 5,000.00	02/16/2012	805797

Print Your Name: **Roland Broach**

Signature:

Job Title: **Director**

Date: **February 27, 2012**

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

RECEIVED

MAR 09 2012

OAKLAND UNIFIED SCHOOL DISTRICT FINANCIAL SERVICES

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

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By:

REMITTANCE ADVICE

Vendor # 140104  
 CK # 805797

INVOICE DATE	TYPE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
02/15/12	IN	DONATIONFEB2012	5000.00	0.00	5000.00
Totals:			5000.00	0.00	5000.00

RECEIVED  
 MAR 09 2012  
 OAKLAND UNIFIED SCHOOL DISTRICT  
 FINANCIAL SERVICES

DETACH AND RETAIN FOR YOUR RECORDS

CLEANSOURCE  
 SAN JOSE, CALIFORNIA 95131

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK



DIVISION OF INTERLINE BRANDS INC.  
 650 BRENNAN STREET  
 SAN JOSE, CALIFORNIA 95131  
 PHONE: (408) 954-1234

BANK OF AMERICA  
 P.O. BOX 25118  
 TAMPA, FL 33622-5118

AMOUNT
\$*****5,000.00

02/16/12  
 DATE

805797  
 CHECK NO

Five Thousand and no/100\*\*\*\*\*

PAY TO THE ORDER OF

OAKLAND UNIFIED SCHOOL DISTRICT  
 CUSTODIAL SERVICES DEPARTMENT  
 900 HIGH STREET  
 OAKLAND, CA 94601-4405

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

⑈805797⑈ ⑆063100277⑆ 898047026709⑈

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No. Row 1: 305, Oakland Tech, Engineering Academy teacher stipend, 8/1/2011, 6/16/2012, Oakland Tech PTSA, \$4,500.00, 3/15/2012, 2121

Print Your Name: Sheilagh Andujar

Signature: Sheilagh Andujar

Job Title: Principal

Date: 3/26/2012

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

Approval signature: Mildred 3-27-12

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


File ID Number: 12-1021
Introduction Date: 4-25-12
Enactment Number: 12-1250
Enactment Date: 4-25-12
By: [Signature]

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

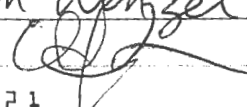
2121  
90-7162/3222

March 15<sup>th</sup> 12

Pay to the Order of Oakland Unified School District \$ 4500.00

Forty-five hundred exactly Dollars  Security features are reduced on back.

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

For Oakland Tech High School - Engineering (Parker Merrill) Tom Wenzel  MP

⑆322271627⑆

8841715531⑈2121

GUARDIAN SAFETY® BLUE

Mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

APR 04 2012

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.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No. Row 1: 149, Community United Elementary, For purchase school supplies/materials, 1/13/2012, 7/31/12, Wells Fargo Foundation Education Matching Gift Pr., \$388.16, 3/6/2012, 999197

Print Your Name: Monica Moreno-Bowie
Signature: [Handwritten Signature]
Job Title: Principal
Date: 3/28/2012
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.)

File ID Number: 12-1021
Introduction Date: 4-25-12
Enactment Number: 12-1250
Enactment Date: 4-25-12
By: [Handwritten Initials]

**WELLS FARGO FOUNDATION  
EDUCATIONAL MATCHING GIFT PROGRAM**

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

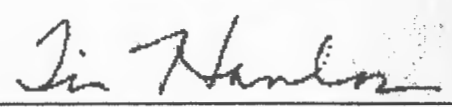
WELLS FARGO BANK, N.A.  
115 HOSPITAL DRIVE  
VAN WERT, OH 45891  
56-382-412

Date: 03/06/2012 Amount:\$388.16

PAY TO THE ORDER OF  
Three Hundred Eighty-Eight Dollars and Sixteen Cents  
Community United Elementary

Ms. Monica Moreno-Bowie  
Principal  
Community United Elementary  
6701 International Blvd.  
Oakland, CA 64621

VOID AFTER 180 DAYS



⑈999197⑈ ⑆041203824⑆ 9600034908⑈

**WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM**

Wells Fargo Educational Matching Gift Program

03/06/2012

Date	Employee	Employee Amount	Company Amount	Remarks
12/31/2011	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118	\$42.00	\$42.00	
12/31/2011	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$346.16	\$346.16	
	Total Number of Gifts: 2	\$388.16	\$388.16	

This check represents the quarterly Wells Fargo matching contribution of employee payroll donations made through the annual Giving Campaign. The employee funds are transmitted on a separate check.

RECEIVED  
APR 04 2012  
OAKLAND UNITED SD  
FINANCIAL SERVICES



Mildred



# 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	Donations	03/22/12	03/22/12	East Bay Community Foundation	\$1,000	03/16/2012	108591
103	Brookfield	Donations	03/22/12	03/22/12	Otis Spunkmeyer	\$18.00	01/10/12	044163
103	Brookfield	Donations	03/22/12	03/22/12	CEC Entertainment	\$46.17	12/06/11	985931

Print Your Name: *Adam Taylor*

Signature:

Job Title: *Principal*

Date: *03/22/2012*

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.)

File ID Number: 12-1021  
Introduction Date: 4-25-12  
Enactment Number: 12-1250  
Enactment Date: 4-25-12  
By: 22

**EAST BAY COMMUNITY FOUNDATION**

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

NORTHERN TRUST, NA

NO.

10859

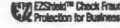


Northern Trust

11-4222-1210

DATE

03/16/2012



AMOUNT

\$\*\*\*\*\*1,000.00

**PAY**  
\* One Thousand and no/100 \*

**TO  
THE  
ORDER  
OF**

Brookfield Elementary School  
ATTN: Mr. Adam Taylor  
401 Jones Avenue  
Oakland, CA 94603

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

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

From William and Flora Hewlett Foundation Fund

⑈ 108591 ⑆ 121042222 ⑆ 40906086 ⑈

**EAST BAY COMMUNITY FOUNDATION OAKLAND, CA 94612**

10859

9693 Brookfield Elementary School

03/16/2012 108591

20122333 03/16/2012 School Activities  
HEWL William and Flora Hewlett Foundation Fund

1,000.00  
1,000.00

CHECK TOTAL: \$\*\*\*\*\*1,000.00

RECEIVED  
APR 04 2012  
COMMERCIAL SERVICES  
OAKLAND BRANCH



Otis Spunkmeyer, LLC  
 14490 Catalina Street  
 San Leandro CA 94577  
 USA

Phone: 510-357-9836

BROOKFIELD ELEMENTARY  
 401 JONES AVE  
 OAKLAND CA 94605-1123

Payment No : 20068832  
 Check No : 044163  
 Payment Date : 01/10/2012  
 Customer No : 15201033  
 Page : 1 of 1

DATE	Internal Reference	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
12/28/2011	14640143	Refund Over Payment ck177	18.00	0.00	18.00
CHECK DATE	TOTALS		18.00	0.00	18.00
01/10/2012					

RECEIVED  
 APR 04 2012  
 BANK OF AMERICA

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



Bank of America  
 Control Disbursement Account  
 Northbrook, IL

70-2328  
 0719

044163

14490 Catalina Street  
 San Leandro, CA 94577  
 PAY EIGHTEEN AND ZERO CENTS

DATE  
 01/10/2012

AMOUNT  
 \*\*\*\*\*18.00

Payable in USD

TO THE  
 ORDER OF

VOID IF NOT CASHED WITHIN NINETY DAYS  
 TWO SIGNATURES REQUIRED

BROOKFIELD ELEMENTARY  
 401 JONES AVE  
 OAKLAND CA 94605-1123



*Alto Vank*  
*John Yamin*

044163 071923284 8765050247



entertainment  
4441 West Airport Freeway • Irving, TX 75062

Check No. **985931**  
**985931**

Pay

**FORTY SIX AND 17/100 DOLLARS \*\*\*\*\***

Date **12 06 11**

\$\*\*\*\*\***46.17**

CONTROL DISBURSEMENT ACCOUNT

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

*Richard M. Ford*

⑈985931⑈ ⑆111300880⑆ 9320004923⑈

Invoice No.	Date	Voucher	Gross Amount	Discount	Net Amount
120211	120211	12/01/11 FUNDRAISER ATTN:AYINDE LOUDD 567376	46.17		46.17
Check No.	Date	Vendor No.	Vendor Name	Total Amount	
-V- 985931	120611	000209070	BROOKFIELD VILLAGE EL	46.17	

Mildred



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	Engineering Academy teacher stipend	8/1/2011	6/16/2012	Oakland Tech PTSA	\$4,500.00	3/17/2012	2122

Print Your Name: Sheilagh Andujar

Signature:

*Sheilagh Andujar*

Job Title: Principal

Date: 4/3/2012

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

*Mildred* 4-4-12

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

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

2122

90-7162/3222

March 17, 2012

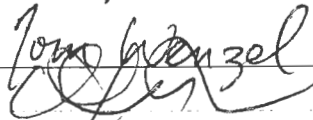
Pay to the Order of Oakland Unified School District \$ 4500.00

Forty-five hundred exactly — Dollars

 Security features are included. Details on back.

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

For Oakland Tech High School  
Engineering (Parker Merrill)



MP

⑆32227⑆627⑆

884⑆7⑆553⑆⑆2⑆2⑆

GUARDIAN SAFE PT® BLUE



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No. Row 1: 304, Environmental OHS, Cost ofr (1) bus, 12/7/2011, 12/7/2011, California State University, Inc, 958.75, 2/9/2012, 363767

Print Your Name: Susan Benz
Signature: [Handwritten Signature] 3/2/12
Job Title: Career Coordinator
Date: 2/29/2012
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

MILDRED

Check Date: Feb 09, 2012 CAL STATE UNIV SACRAMENTO SACST Check No. 363767

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
OUSD12072011	12/07/2011	00334894	958.75	0.00	958.75

ID 0000081575	OAKLAND HIGH SCHOOL	Total Gross \$958.75	Total Disc Taken \$0.00	Total Paid \$958.75
---------------	---------------------	----------------------	-------------------------	---------------------

REMOVE DOCUMENT ALONG PERFORATION



CALIFORNIA STATE UNIVERSITY, SACRAMENTO  
6000 J Street  
Sacramento, CA 95819-6052

363767

56-382/412  
9600085398

CHECK DATE

Feb 09, 2012

PAY AMOUNT

\*\*\$958.75\*\*

PAY TO THE ORDER OF OAKLAND HIGH SCHOOL

\*\*NINE HUNDRED FIFTY-EIGHT AND 75 / 100 DOLLAR\*\*

Wells Fargo Bank, N.A.  
115 Hospital Drive  
Van Wert, OH 45891

*Ming Tang*  
AMOUNTS GREATER THAN \$15,000 REQUIRE TWO SIGNATURES  
VOID AFTER SIX MONTHS

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATER MARK - VIEW AT AN ANGLE

⑈ 363767⑈ ⑆ 041203824⑆ 9600085398⑈





OAKLAND UNIFIED  
SCHOOL DISTRICT

Community Schools, Thriving Students

*Mildred*  
**RECEIVED**  
FEB 15 2012  
OAKLAND UNIFIED S.D.  
FINANCIAL SERVICES

### OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
136	Horace Mann	Target 50 After-school Program	11/11	4/12	Eagle Foundation	\$4000	2/3/12	1075
136	Horace Mann	Target 50 After-school Program	11/11	4/12	Eagle Foundation	\$4000	2/3/12	1076

Print Your Name:  
Alanna Lim

Signature: *Alanna Lim*

Job Title:  
Principal

Date: 2/7/12

**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.)

**EAGLE FOUNDATION**

770 SAN RAMON VALLEY BLVD  
DANVILLE, CA 94526

1075

90-3752/1211  
932

DATE 2/3/2012

PAY TO THE ORDER OF HORACE MANN ELEMENTARY SCHOOL \$ 4,000.00

FOUR THOUSAND & 00/100 DOLLARS



*[Handwritten signature]*

FOR \_\_\_\_\_

⑈001075⑈ ⑆121137522⑆ 1891727875⑈

**EAGLE FOUNDATION**

770 SAN RAMON VALLEY BLVD  
DANVILLE, CA 94526

1076

90-3752/1211  
932

DATE 2/3/2012

PAY TO THE ORDER OF HORACE MANN ELEMENTARY SCHOOL \$ 4,000.00

FOUR THOUSAND & 00/100 DOLLARS



*[Handwritten signature]*

FOR \_\_\_\_\_

⑈001076⑈ ⑆121137522⑆ 1891727875⑈



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No. It contains four rows of donation data.

Print Your Name: Adam Taylor

Signature: [Handwritten signature]

Job Title: Principal

Date: 02/07/2012

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

2/9/12

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

29857

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



Commitment That Lasts Generations  
Ph. 800-797-6324  
90-203-1211

2/3/2012

PAY TO THE ORDER OF Brookfield Elementary School

\$ \*\*1,000.00

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

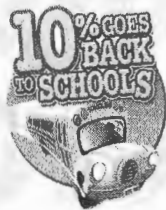
Denise Holladay  
Brookfield Elementary School

MEMO 401 Jones Ave  
Oakland, CA 94603  
San Francisco Bay Aquarium

AUTHORIZED SIGNATURE

⑈029857⑈ ⑆121102036⑆ 0411170474⑈

Security features. Details on back.



**eScrip**

1810 GATEWAY DR., SUITE 380  
SAN MATEO, CA 94404  
(800) 700-5655

BANK OF AMERICA  
PALO ALTO COMMERCIAL BANKING  
530 LYTON AVE.  
PALO ALTO, CA  
11-35-1210

Check No.  
76625

Date: 01/23/2012

Pay Amount: \$4.88

\*\*\*\* FOUR AND 88/100 \*\*\*\*

PAY TO THE  
ORDER OF



Brookfield Village Elem School  
ATTN: Finance Office.  
401 Jones Avenue  
Oakland, CA 94603-1123

000010299

DOLLARS

00000076625 121000358 1493205434

0000000250037544396

0000000350000534566

**Thank You for Your Participation in the January 2011 Safeway 10% Goes Back to Schools Program**

The January 2011 Safeway 10% Goes Back to Schools program was a huge success, generating more than **\$2.1 million** in contributions to schools and education programs across the nation.

A special thanks to the participating manufacturers and the Safeway family of stores in making this program possible.

Thank you.  
eScrip

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

01/23/2012

2386130

**\$305.00**

\$ \*\*\*\*\*305.00

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

PAY  
TO THE  
ORDER  
OF

BROOKFIELD ELEMENTARY SCHOOL  
401 JONES AVENUE  
OAKLAND CA 94603



⑈0 2386 130⑈ ⑆04 1 2038 24⑆ 96000 17544⑈

\*See Reverse Side For Easy Opening Instructions\*

*Lifetouch*

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

BROOKFIELD ELEMENTARY SCHOOL  
401 JONES AVENUE  
OAKLAND CA 94603

**T GARY & KATHLEEN ROGERS**  
**PRIVATE FAMILY FOUNDATION**  
10 CLAY ST., STE. 200  
OAKLAND, CA 94607

2/6/2012

PAY TO THE ORDER OF Adam Taylor

\$ \*\*55.00

Fifty-Five and 00/100\*\*\*\*\*

DOLLARS 

Adam Taylor  
C/O Brookfield Elementary  
401 Jones Ave.  
Oakland, CA 94603

MEMO

  
MP

AUTHORIZED SIGNATURE

⑈001914⑈ ⑆321081669⑆ 99500838596⑈

T GARY & KATHLEEN ROGERS

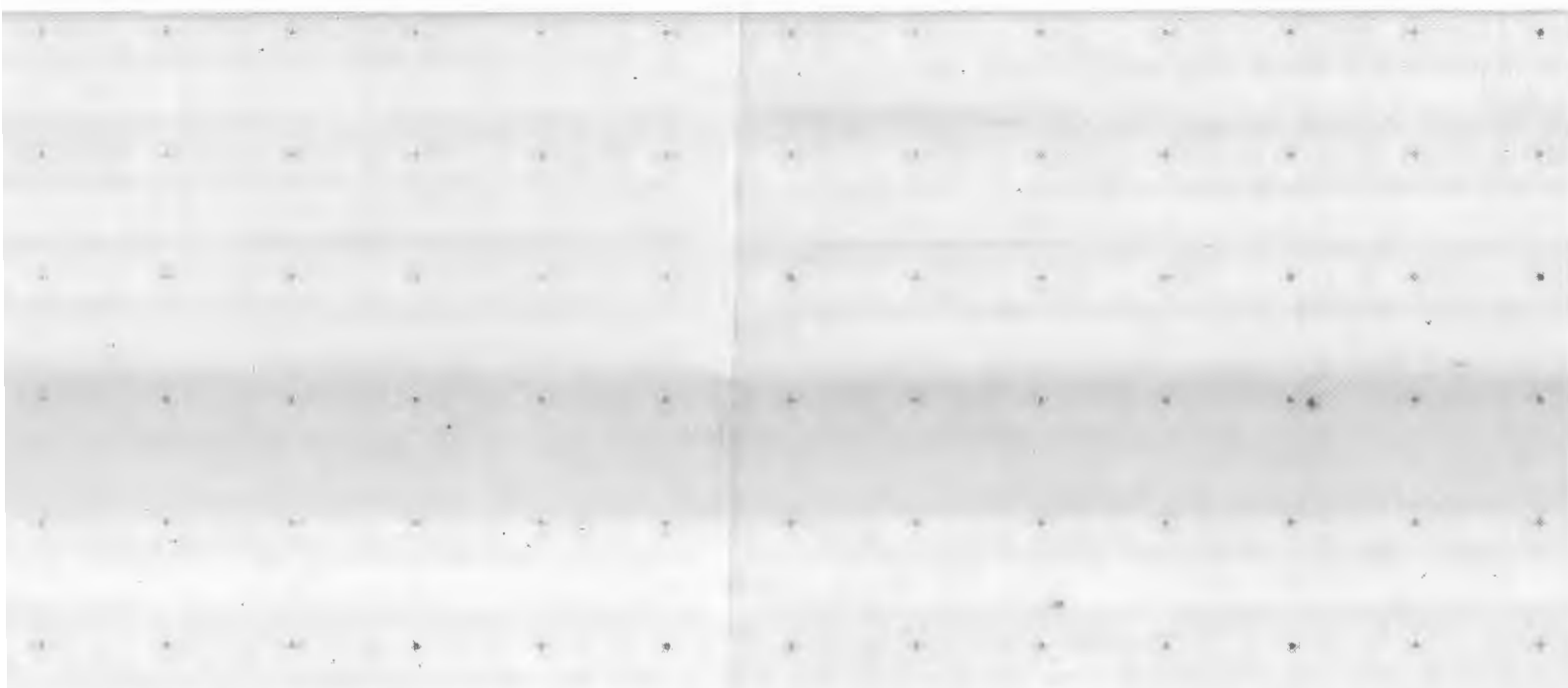
PRIVATE FAMILY FOUNDATION

1914

Adam Taylor				2/6/2012		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2011	Bill	012612	55.00	55.00		55.00
				Check Amount		55.00

First Republic Checkin

55.00



mildred



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED  
FEB 15 2012  
OUSD  
ACES

### 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.
115	Emerson Elementary	To Be Utilized as Needed	1/23/2012	6/30/2012	Lifetouch	\$446.00	01/23/12	2386184
115	Emerson Elementary	To Be Utilized as Needed	1/23/2012	6/30/2012	eScript	\$2.63	01/23/12	82769
115	Emerson Elementary	To Be Utilized as Needed	1/23/2012	6/30/2012	eScript	\$.26	01/23/12	75123

Print Your Name:  
Kathrene Hatzke

Signature:  
*Kathrene Hatzke* kfb

Job Title:  
Principal

Date:  
February 1, 2012

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

*Mark Deen-Judwell* 2/15/2012

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





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  
01/23/2012

Num  
2386164

\$446.00

Amount  
\$ \*\*\*\*\*446.00

PAY EXACTLY *Four Hundred Forty Six and 00/100 Dollars*

PAY  
TO THE  
ORDER  
OF

EMERSON ELEMENTARY SCHOOL  
4803 LAWTON AVENUE  
OAKLAND CA 94609-2208

⑈02386164⑈ ⑆041203824⑆ 9600017544⑈

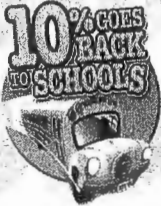
\*See Reverse Side For Easy Opening Instructions\*



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

EMERSON ELEMENTARY SCHOOL  
4803 LAWTON AVENUE  
OAKLAND CA 94609-2208

RECEIVED  
FEB 15 2012  
OAKLAND UNIFIED SD  
FINANCIAL SERVICES



**eScrip**

1810 GATEWAY DR., SUITE 380  
SAN MATEO, CA 94404  
(800) 700-5655

BANK OF AMERICA  
PALO ALTO COMMERCIAL BANKING  
530 LYTON AVE.  
PALO ALTO, CA  
11-35-1210

Check No.  
82769

Date: 01/23/2012

Pay Amount: \$2.63

\*\*\*\*\* TWO AND 63/100 \*\*\*\*\*

DOLLARS

PAY TO THE  
ORDER OF



Emerson Elementary  
ATTN: Finance Office.  
4803 Lawton Avenue  
Oakland, CA 94609-2208

000010316

⑈0000082769⑈ ⑆121000358⑆ 14932005434⑈

RECEIVED  
FEB 15 2012  
OAKLAND BRANCH

**Thank You for Your Participation in the January 2011 Safeway 10% Goes Back to Schools Program**

The January 2011 Safeway 10% Goes Back to Schools program was a huge success, generating more than \$2.1 million in contributions to schools and education programs across the nation.

A special thanks to the participating manufacturers and the Safeway family of stores in making this program possible.

Thank you.  
eScrip

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK



**eScrip**

1810 GATEWAY DR., SUITE 380  
SAN MATEO, CA 94404  
(800) 700-5655

BANK OF AMERICA  
PALO ALTO COMMERCIAL BANKING  
530 LYTON AVE.  
PALO ALTO, CA  
11-35-1210

Check No.  
75123

Date: 01/23/2012

Pay Amount: \$0.26

\*\*\*\*\* ONLY 26/100 \*\*\*\*\*

PAY TO THE  
ORDER OF



Emerson Elementary School  
ATTN: Finance Office.  
4803 Lawton Avenue  
Oakland, CA 94609-2208

000010315

DOLLARS

⑈0000075123⑈ ⑆121000358⑆ 14932005434⑈

0000000250007092110

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Safeway Financial Services

**Thank You for Your Participation in the January 2011 Safeway 10% Goes Back to Schools Program**

The January 2011 Safeway 10% Goes Back to Schools program was a huge success, generating more than \$2.1 million in contributions to schools and education programs across the nation.

A special thanks to the participating manufacturers and the Safeway family of stores in making this program possible.

Thank you.  
eScrip



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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

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

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No. Handwritten entries include: 103 Brookfield iPad for non verbal students, 1/25/12, 1/25/12, Philanthropic Ventures, \$500, 1/24/2012, 29770; 103 Brookfield therapy materials, 1/25/12, 1/25/12, Philanthropic Ventures, \$450.24, 1/24/2012, 29769.

Print Your Name: ADAM TAYLOR

Signature: [Handwritten Signature]

Job Title: PRINCIPAL

Date: 1/25/2012

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

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

PHILANTHROPIC VENTURES FOUNDATION

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

Mechanics Bank

Commitment That Lasts Generations  
Ph. 800-797-6324  
90-203-1211

1/24/2012

PAY TO THE ORDER OF Brookfield Elementary School

\$ \*\*500.00

Five Hundred and 00/100\*\*\*\*\*

DOLLARS

Viet Tran  
Brookfield Elementary School

401 Jones Ave  
Oakland, CA 94603

MEMO iPad

  
AUTHORIZED SIGNATURE

⑈029770⑈ ⑆12102036⑆ 04⑆⑈170474⑈

Dear Friend,

I am pleased to enclose our check for \$500 made payable to Brookfield Elementary School to go towards an iPad to be used with 8 nonverbal students to help them stay engaged and communicate desires and daily needs, as described in your request received January 19, 2012.

In receiving this grant, we ask that you report back to us exactly what was purchased with the money, and any comments or photographs you wish to share as to the impact of the grant. Your report is critical to sustaining the Special Education Resource Grants Program, and is passed on to the Program donor.

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

Sincerely,



Lindy Anderson  
Program Associate

Security features. Details on back.

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



Commitment That Lasts Generations  
Ph. 800-797-6324  
90-203-1211

1/24/2012

PAY TO THE ORDER OF Brookfield Elementary School

\$ \*\*450.24

Four Hundred Fifty and 24/100 \*\*\*\*\* DOLLARS

Jeeva John  
Brookfield Elementary School

MEMO 401 Jones Ave  
Oakland, CA 94603  
speech/language therapy materials

  
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈029769⑈ ⑆121102036⑆ 0411170474⑈

Dear Ms. John,

I am pleased to enclose our check for \$450.24 made payable to Brookfield Elementary School to go towards speech/language therapy materials to be used with students K-5th grade in therapy, as described in your request received January 23, 2012. \*Please note the reduced amount reflects the remaining funds in the program, and in no way reflect the validity of your request\*

In receiving this grant, we ask that you report back to us exactly what was purchased with the money, and any comments or photographs you wish to share as to the impact of the grant. Your report is critical to sustaining the Special Education Resource Grants Program, and is passed on to the Program donor.

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

Sincerely,



Lindy Anderson  
Program Associate

The Special Education Resource Grants Program  
is made possible through a grant from  
The Thomas J. Long Foundation



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

FEB 08 2012

OAKLAND UNIFIED SCHOOL DISTRICT FINANCIAL SERVICES

OUSD Donation Form

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Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No. Row 1: 903, Dept. Supt - Instruction, Leadership & Equity-in-Action, 01/28/12, 06/30/12, California Latino Superintendent's Association, 500.00, 01/28/2012, 27

Print Your Name: Kristin Elizalde

Signature:

Handwritten signature of Kristin Elizalde

Job Title: Executive Assistant

Date: 01/30/12

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

CALIF LATINO SUPERINTENDENTS ASSOC  
1029 J ST STE 500  
SACRAMENTO, CA 95814-2814

2743

11-4288/1210 424E  
0314762543

DATE Jan. 29, 2012

PAY Five hundred dollars 00/100 — DOLLARS \$ 500.00  
TO THE ORDER OF Oakland USD

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



FOR F.O.P. Maria Santos

SOVILL

⑈0000002743⑈ ⑆121042882⑆ 0314762543⑈

Security Feature: Detachable Back.



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 FEB 01 2012  
 OAKLAND UNIFIED SCHOOL DISTRICT



OAKLAND UNIFIED SCHOOL DISTRICT

**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 Technical High School	Tutoring Center Donation	11/1/11	05/31/12	Oakland Technical Alumni & Library Fund Inc.	\$5,000	October 27, 2011	133

Print Your Name:  
**Sheilagh Andujar**

Signature:

Job Title:  
**Principal**

Date:  
**November 1, 2011**

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

**LEGISLATIVE FILE**  
 File ID Number 11-3146  
 Introduction Date 1-11-12  
 Enactment Number 12-0061  
 Enactment Date 1-11-12

OAKLAND TECHNICAL HIGH SCHOOL  
LIBRARY FUND, INC.  
6 ARCHER CIRCLE  
MORAGA, CA 94556

133

11-4288/1210 4164  
2182525291

DATE Oct. 27, 2011

SHR/ALD ATLE JPP

PAY TO THE ORDER OF Oakland Unified School District \$ 5,000<sup>00</sup>

Five thousand and no/100 DOLLARS



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

FOR Oakland Tech Tutoring Program Roberta Christensen NP

⑈0000000133⑈ ⑆121042882⑆ 2182525291⑈

RECEIVED  
FEB 01 2012  
OAKLAND TECH HIGH SCHOOL  
LIBRARY FUND, INC.

mildred



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	Educational Supplies	12/7/2011	6/30/2012	Justgive	250.00	12/7/2011	231968

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 12/14/2011

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

02/01/2012

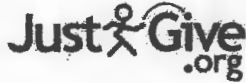
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FEB 01 2012

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

OAKLAND UNIFIED SD FINANCIAL SERVICES

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



**JUSTGIVE**  
P.O. BOX 300  
SAN FRANCISCO, CA 94104-0300  
WWW.JUSTGIVE.ORG/NONPROFITS

**WELLS FARGO BANK, NA**  
11-4288/1210

**231968**

12/7/2011

© 2011 INTUIT INC. # 225 1-800-433-8810

PAY TO THE ORDER OF Lincoln Elementary School

\$\*250.00

Two Hundred Fifty and 00/100\*\*\*\*\***JUST GIVE**\*\*\*\*\* DOLLARS

Lincoln Elementary School  
225 11th Street

Oakland, CA 94607

MEMO

Cisco Matching Gifts Program

VOID AFTER 180 DAYS

MP

⑈ 231968 ⑈ ⑆ 21042882 ⑆ 8910200529 ⑈

Details on Back Intuit® CheckLock™ Secure Check

**JUSTGIVE**

**231968**

Lincoln Elementary School  
Date Type Reference  
11/30/2011 Bill

Original Amt.  
250.00

Balance Due  
250.00

12/7/2011  
Discount

Payment  
250.00

Check Amount

250.00

**RECEIVED**

FEB 01 2012

OAKLAND UNIFIED SD  
Wells Fargo FINANCIAL SERVICES



250.00

Mildred



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.
183	PLACE @ Prescott	<del>Prescott</del> K Annual Giving Campaign United Way	12/06/11	12/06/11	Elvera Bordessa	\$100.00	<del>02/06/11</del> 12/6/2011	903409

Print Your Name:

Enomwoyi, Booker

Signature:

*Enomwoyi Booker*

Job Title:

Principal

Date:

1/17/2012

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

*Mildred Jewell*

02/01/2012

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

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FEB 01 2012

OAKLAND UNIFIED  
FINANCIAL SV

**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

903409

Date: 12/06/2011 Amount:\$100.00

**PAY**  
TO THE  
ORDER  
OF  
One Hundred Dollars and No Cents  
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



Details on back. 

⑈903409⑈ ⑆121000248⑆ 4945072999⑈

**WELLS FARGO COMMUNITY SUPPORT CAMPAIGN**

903409

Wells Fargo Community Support/United Way Campaign 12/06/2011

Date	Employee Name	Amount	Remarks
11/30/2011	ELVERA BORDESSA PO Box 195 San Francisco, CA 94104-0195	\$100.00	
	Total Number of Gifts: 1	\$100.00	

This check represents the one-time disbursement of the employee cash, credit card and fundraiser pledges made during the annual Giving Campaign.

OAKLAND UNITED FINANCIAL SERVICES  
RECEIVED  
FEB 01 2012

Mildred



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.
118	Garfield 118	Field Trip	7/1/11	6/30/12	Scholarship AMERICA	\$ 300.00	1/6/2012	579380
118	Garfield	Supplies	7/1/11	6/30/12	Baird Thompson photography	\$ 507.57 \$ 295.73 \$ 288.89	1/10/12 4/12/11 6/12/12	29923 29573 29936

Print Your Name: Nima Tahai

Signature: N Tahai

Job Title: Principal, Garfield

Date: 1/16/12

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

**RECEIVED**  
 JAN 23 2012  
 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

29323  
90-78/1211

DATE 1/10/12

PAY TO THE ORDER OF

Garfield School

\$ 507.57

Five Hundred Seven & 57/100

DOLLARS



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

FOR

Michael Thompson

029923 121100782 026009399

BAIRD THOMPSON PHOTOGRAPHY

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

29936  
90-78/1211

DATE 1/12/12

PAY TO THE ORDER OF

Garfield School

\$ 288.89

Two Hundred Eighty-Eight & 89/100

DOLLARS



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

FOR

2010 fall commiss (reissued)

Michael Thompson

029936 121100782 026009399

029573 121100782 026009399

FOR

Michael Thompson

BANK OF WEST  
1601 WASHINGTON AVE.  
SAN LEANDRO, CA 94577  
1-800-488-2265

DOLLARS

Two Hundred Ninety-Five & 73/100

\$ 295.73

PAY TO THE ORDER OF

Garfield School

DATE 4/12/11

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

BAIRD THOMPSON PHOTOGRAPHY

29573  
90-78/1211



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

75-133/919

579380

CHECK DATE NUMBER

01/06/2012 579380

CHECK AMOUNT

\$300.00

PAY THREE HUNDRED AND 00/100 DOLLARS

PAY TO THE ORDER OF  
GARFIELD ELEMENTARY SCHOOL

NOT VALID AFTER 90 DAYS

1 of 1  
TARGET

Ngo-Do, Lien T  
Scholarship

2012-028950  
TARGET

Donald E. Lassere, Senior Vice President  
Scholarship America

⑈579380⑈ ⑆091901338⑆ 030⑈0277⑈



OAKLAND UNIFIED  
SCHOOL DISTRICT

Community Schools, Thriving Students

Mildred

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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	Professional development stipend	8/1/2011	6/16/2012	Oakland Tech PTSA	\$2,500.00	12/19/2011	2036

Print Your Name: Sheilagh Andujar

Signature:

*Sheilagh Andujar*

Job Title: Principal

Date: 1/18/2012

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

*William R. McDonald*

1-20-12

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

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

2036

90-7162/3222

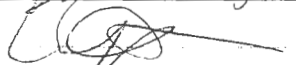
Dec 19 20 11

Pay to the Order of OUUSD \$ 2500.00

Twenty-five hundred exactly Dollars

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

For Oakland Tech HS - PE stipend  
Maxi: Alternative PE

Tom Wenzel  


⑆322271627⑆ 8841715531⑆ 2036

GUARDIAN SAFETY® BLUE

Mildred

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JAN 18 2012  
OAKLAND UNIFIED SCHOOL DISTRICT  
FINANCIAL SERVICES



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

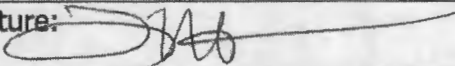
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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
208	Barack Obama Academy	Sponshoship	1/18/2012	6/30/2012	Home Team Marketing, LLC	\$500.00	1/13/2012	16408

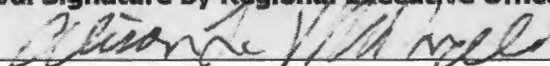
Print Your Name: LaTanya Williams

Signature: 

Job Title: Principal

Date: 1-18-12

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

 1-18-12

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

16408

HOME TEAM MARKETING, LLC  
812 HURON RD., STE. 205  
CLEVELAND, OH 44115

PNC BANK  
6-12-410

1/13/2012

PAY TO THE ORDER OF Barack Obama Academy

\$ \*\*500.00

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

Barack Obama Academy  
Attn: LaTanya Williams  
9736 Lawlor Street  
Oakland CA 94605



*Patricia Spear*  
AUTHORIZED SIGNATURE

MEMO Winter 2011 Home Team Marketing Program

⑈00016408⑈ ⑆041000124⑆ 4228358517⑈

HOME TEAM MARKETING, LLC

16408

Date	Type	Reference	Original Amt.	Balance Due	1/13/2012 Discount	Payment
12/16/2011	Bill		500.00	500.00		500.00
				Check Amount		500.00

Cash -NCB Winter 2011 Home Team Marketing Program 500.00

RECEIVED  
JAN 18 2012  
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.
333	Community Day School	Sponshoship	1/18/2012	6/30/2012	Home Team Marketing, LLC	\$500.00	1/13/2012	16417

Print Your Name: *Latanya Williams*

Signature: *[Handwritten Signature]*

Job Title: *Principal*

Date: *1-18-12*

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

*[Handwritten Signature]* *1-18-12*

RECEIVED

JAN 18 2012

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

OAKLAND UNIFIED SD  
FINANCIAL SERVICES

**HOME TEAM MARKETING, LLC**

812 HURON RD., STE. 205  
CLEVELAND, OH 44115

PNC BANK

6-12-410

1/13/2012

PAY TO THE ORDER OF Community Day School

\$ \*\*500.00

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

Community Day School  
Attn: LaTanya Williams  
4917 Mountain Boulevard  
Oakland CA 94619



*Patricia Spear*  
AUTHORIZED SIGNATURE

MEMO Winter 2011 Home Team Marketing Program

⑈000 164 17⑈ ⑆04 1000 124⑆ 4 2 28 3 58 5 17⑈

**HOME TEAM MARKETING, LLC**

16417

Community Day School

1/13/2012

Date Type Reference  
12/16/2011 Bill

Original Amt.  
500.00

Balance Due  
500.00

Discount  
Check Amount

Payment  
500.00  
500.00

Cash -NCB

Winter 2011 Home Team Marketing Program

RECEIVED  
JAN 18 2012  
OAKLAND UNITED SD  
FINANCIAL SERVICES  
500.00

Mildred



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.
149	CUES	SCHOOL SUPPLIES	8/29/2011	6/15/2012	LifeTouch National School Studios	\$413.00	1/23/2012	2386147
	PLS DEPOSIT TO GP ACCOUNT							

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 1/10/2012

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

*[Signature]* 2/12/12

RECEIVED

FEB 17 2012

OAKLAND UNIFIED SD FINANCIAL SERVICES

(\*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

01/23/2012

2386147

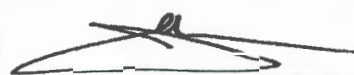
\$413.00

\$ \*\*\*\*\*413.00

PAY EXACTLY *Four Hundred Thirteen and 00/100 Dollars*

PAY  
TO THE  
ORDER  
OF

COMMUNITY UNITED ELEMENTARY SC  
6701 INTERNATIONAL BLVD  
OAKLAND CA 94621



⑈02386147⑈ ⑆041203824⑆ 9600017544⑈

\*See Reverse Side For Easy Opening Instructions

RECEIVED

FEB 17 2012

OAKLAND UNIFIED SD  
FINANCIAL SERVICES

*Saving picture day*

**Lifetouch**

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

COMMUNITY UNITED ELEMENTARY SC  
6701 INTERNATIONAL BLVD  
OAKLAND CA 94621

Mildred



# 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](mailto: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	Educational Matching Gift Program	8/29/2011	6/15/2012	WELLS FARGO FOUNDATION	\$388.16	1/23/2012	909860
	PLS DEPOSIT TO GP ACCOUNT							

RECEIVED  
FEB 1 2012  
OFFICE OF THE REGIONAL EXECUTIVE OFFICER

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 1/10/2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* 2/17/12

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

909860

**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: 01/23/2012 Amount: \$388.16

**PAY** Three Hundred Eighty-Eight Dollars and Sixteen Cents  
**TO THE** Community United Elementary  
**ORDER**  
**OF**

Ms. Monica Moreno-Bowie  
Principal  
Community United Elementary  
6701 International Blvd.  
Oakland, CA 64621

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

*J. Hand*

Details on back.

⑈909860⑈ ⑆ 121000248⑆ 4945072999⑈

**WELLS FARGO COMMUNITY SUPPORT CAMPAIGN**

909860

Wells Fargo Community Support/United Way Campaign 01/23/2012

Date	Employee Name	Amount	Remarks
12/31/2011	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118	\$42.00	
12/31/2011	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$346.16	
	Total Number of Gifts: 2	\$388.16	

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

RECEIVED  
JAN 23 2012  
SD SD  
ICES

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