

**OFFICE OF THE CHIEF FINANCIAL OFFICER - Fiscal Services Division**

**OAKLAND UNIFIED SCHOOL DISTRICT  
Board of Education**

**To:** Board of Education

**From:** Antwan Wilson, Superintendent  
Vernon Hal, Senior Business Officer  
Ruth Alahyoian, Chief Financial Officer *RS*

LEGISLATIVE FILE	
<b>File ID No:</b>	16-0831
<b>Introduction Date:</b>	6-22-16
<b>Enactment No:</b>	16-0944
<b>Enactment Date:</b>	6-22-16 <i>RS</i>
<b>By:</b>	

**Subject:** 2nd Bi-Annual Report of Gifts, Donations, Bequests and/or Grants - Fiscal Year 2015-2016

**ACTION REQUESTED:**

Ratification by Board of Education of the Annual Report of Gifts, Donations, Bequests and/or Grants for Fiscal Year 2015-2016, individually and separately accepted for District totaling \$526,198.86. As determined herein, by the Superintendent of Oakland Unified School District, pursuant to Amended Board Policy 3290.

File I.D. No.	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Amount
16-0831	X	Donation	Castlemont High--\$200 Fremont High--\$200 McClymonds High--\$200 Oakland High--\$200 Oakland Tech High \$200 Skyline High--\$200	School Programs	7/1/15 thru 6/16/16	Oakland Alumni Association	\$1,200.00
16-0831	X	Donation	Bella Vista CDC	Supplies for ECE/CDC Centers	1/21/16 thru Ongoing	California School Age Consortium	\$3,500.00
16-0831	X	Donation	Centro Infantil de la Raza	Supplies for ECE/CDC Centers	1/21/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	Highland CDC	Supplies for ECE/CDC Centers	1/21/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	International CDC	Supplies for ECE/CDC Centers	1/21/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	Yuk Yau CDC	Supplies for ECE/CDC Centers	1/21/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	Centro Infantil de la Raza	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$2,625.00

<b>File I.D. No.</b>	<b>Backup Document Included</b>	<b>Type</b>	<b>Recipient</b>	<b>Grant's Purpose</b>	<b>Time Period</b>	<b>Funding Source</b>	<b>Amount</b>
16-0831	X	Donation	Bella Vista CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$3,500.00
16-0831	X	Donation	Highland CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	International CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	Yuk Yau CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	Arroyo Viejo CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$3,500.00
16-0831	X	Donation	Acorn Woodland CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$3,500.00
16-0831	X	Donation	Allendale CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Bridges CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Lockwood Child Development Center	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Brookfield CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Burbank CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Cox CDC/Reach Academy	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Fruitvale CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Garfield CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Hintil CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Lockwood CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$3,500.00



<b>File I.D. No.</b>	<b>Backup Document Included</b>	<b>Type</b>	<b>Recipient</b>	<b>Grant's Purpose</b>	<b>Time Period</b>	<b>Funding Source</b>	<b>Amount</b>
16-0831	X	Donation	MLK CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	PLACE @ Prescott CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Sankofa CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Emerson CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$3,500.00
16-0831	X	Donation	Harriet Tubmon CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Howard CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$1,750.00
16-0831	X	Donation	Jefferson CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$3,500.00
16-0831	X	Donation	Laurel CDC	Supplies for ECE/CDC Centers	1/5/16 thru Ongoing	California School Age Consortium	\$3,500.00
16-0831	X	Donation	Manzanita CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	Stonehurst CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	United Nation CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$3,062.00
16-0831	X	Donation	United Nation CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$3,062.00
16-0831	X	Donation	United Nation CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$3,062.00
16-0831	X	Donation	United Nation CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$3,062.00
16-0831	X	Donation	Manzanita CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$2,625.00
16-0831	X	Donation	Stonehurst CDC	Supplies for ECE/CDC Centers	1/22/16 thru Ongoing	California School Age Consortium	\$2,625.00

File I.D. No.	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Amount
16-0831	X	Donation	African American Male Achievement	Support AAMA	3/31/2016 thru 6/30/2016	RAIKES Foundation	\$200.00
16-0831	X	Donation	African American Male Achievement	Support MDP	11/1/2015 thru 6/30/2015	Braly-Wilson Gift	\$500.00
16-0831	X	Donation	African American Male Achievement	Support AAMA	12/17/2015 thru 6/9/2016	Anonymous Advisor	\$500.00
	X	Donation	Buildings and Grounds	AAMA	7/1/2015 thru 6/30/2016	Chain Link Fence & Supply Inc.	\$500.00
16-0831	X	Donation	Buildings and Grounds	AAMA	7/1/2015 thru 6/30/2016	Wholesale Solutions LLC	\$1,000.00
16-0831	X	Donation	Buildings and Grounds	AAMA	7/1/2015 thru 6/30/2016	Economy Lumber	\$500.00
16-0831	X	Donation	Buildings and Grounds	AAMA	7/1/2015 thru 6/30/2016	American Eagle Enterprise	\$300.00
16-0831	X	Donation	Buildings and Grounds	AAMA	7/1/2015 thru 6/30/2016	Syserco	\$500.00
16-0831	X	Donation	CAO--Academics Division	Payment for broken/stolen items during the move from Suite 680 to 600	11/19/2016 thru Ongoing	Cor-O-Van	\$2,215.16
16-0831	X	Donation	Castlemont High School	Football Equipment	9/16/2015 thru 6/15/2016	NFL (Raiders)	\$5,000.00
16-0831	X	Donation	Chabot Elementary	Teachers Salaries	8/15/15 thru 6/15/16	Chabot PTA	\$11,103.32
16-0831	X	Donation	Chabot Elementary	Substitutes/Consultants	8/15/15 thru 6/15/16	Chabot PTA	\$8,285.00
16-0831	X	Donation	Chabot Elementary	2 Wireless Printers	8/15/15 thru 6/15/16	Chabot PTA	\$875.93
16-0831	X	Donation	Community United Elementary	School Supplies	7/1/2015 thru 6/14/16	Wells Fargo Community Support Campaign	\$646.20
16-0831	X	Donation	Community United Elementary	School Supplies	7/1/2015 thru 6/14/16	LifeTouch National School Studies	\$388.46
16-0831	X	Donation	Community United Elementary	School Supplies	7/1/2015 thru 6/14/16	Wells Fargo Community Support Campaign	\$646.20



File I.D. No.	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Amount
16-0831	X	Donation	Crocker Highlands Elementary	Counseling Intern Program	8/30/15 thru 6/9/15	Crocker Highlands PTA	\$15,000.00
16-0831	X	Donation	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2015 thru 6/30/2016	Champion Chemical Company	\$2,000.00
16-0831	X	Donation	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2015 thru 6/30/2016	Starline Supply Company	\$5,000.00
16-0831	X	Donation	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2015 thru 6/30/2016	Mathew Carriere	\$3,000.00
16-0831	X	Donation	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	11/1/2015 thru 6/30/2015	Kennie McNeil	\$100.00
16-0831	X	Donation	Edna Brewer Middle School	Peer Tutoring	2/21/15 thru 6/20/16	Edna Brewer PTSA	\$20,000.00
16-0831	X	Donation	EnCompass	Educational Gift	3/2/15 thru 6/30/16	Wells Fargo Community Support Campaign	\$40.00
16-0831	X	Donation	Fred T. Korematsu	Purchase Various Supplies	12/14/2015 thru 6/30/2016	Dr. Joe & Maria Fort Fund for Ethics, Wisdom, and Social & Health Problems	\$450.00
16-0831	X	Donation	Fruitvale Elementary	Library	7/1/2015 thru 6/30/2016	Network for Good	\$100.00
16-0831	X	Donation	Glenview Elementary	Reading Intervention	1/13/16 thru 6/9/16	Glenview PTA	\$12,000.00
16-0831	X	Donation	Grass Valley Elementary	Teacher Professional Development	3/1/16 thru 3/1/18	Intrepid Philanthropy Foundation	\$14,663.00
16-0831	X	Donation	Howard Elementary	Classroom Library Technology	8/15/15 thru Ongoing	Comcast	\$5,306.64
16-0831	X	Donation	International Community School	Implementation Award for Healthy School Policy	11/10/14 thru Ongoing	VMC Foundation	\$650.00
16-0831	X	Donation	International Community School	Refund of Contract #C12199	2/25/16 thru Ongoing	KBA Docusys, Inc.	\$974.07
16-0831	X	Donation	International Community School	Raquel Jones Sub	11/25/15 thru 6/30/16	The Energy Coalition	\$180.92
16-0831	X	Donation	Joaquin Miller Elementary	Classroom	2/25/16 thru Ongoing	Joaquin Miller PTA	\$4,592.39

File I.D. No.	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Amount
16-0831	X	Donation	Kaiser Elementary	Pay Consultant Salary	3/1/15 thru 6/9/16	PTA	\$8,000.00
16-0831	X	Donation	Kaiser Elementary	Supplies	3/2/16 thru 4/10/16	Target	\$627.00
16-0831	X	Donation	Kaiser Elementary	Pay Consultant Salary	4/1/2016 thru 6/13/2016	PTA	\$4,000.00
16-0831	X	Donation	Kaiser Elementary	Pay Consultant Salary	4/1/2016 thru 6/13/2016	PTA	\$2,000.00
16-0831	X	Donation	Kaiser Elementary	Pay Consultant Salary	4/1/2016 thru 6/13/2016	PTA	\$5,000.00
16-0831	X	Donation	Kaiser Elementary	Pay Consultant Salary	4/1/2016 thru 6/13/2016	PTA	\$1,000.00
16-0831	X	Donation	Laurel Elementary	Purchase Books for Reading Tutor	2/4/2016 thru 6/9/2016	H. Marie Stewart	\$413.00
16-0831	X	Donation	Lincoln Elementary	Books, Field Trips, Art Supplies, New Technology	7/1/2015 thru 6/30/2016	Target--Take Charge of Education	\$300.62
16-0831	X	Donation	Lincoln Elementary	Grant's Purpose	7/1/2015 thru 6/30/2016	Wells Fargo Community Support Campaign	\$50.05
16-0831	X	Donation	Lincoln Elementary	Field Trip Expenses	7/1/2015 thru 6/30/2016	Target Field Trips: Scholarship America	\$700.00
16-0831	X	Donation	Lincoln Elementary	Grant's Purpose	7/1/2015 thru 6/30/2016	Just Give	\$500.00
16-0831	X	Donation	Lincoln Elementary	Grant's Purpose	7/1/2015 thru 6/30/2016	Wells Fargo Matching Gifts Program	\$50.05
16-0831	X	Donation	Lincoln Elementary	Grant's Purpose	7/1/2015 thru 6/30/2016	Target--Take Charge of Education	\$200.00
16-0831	X	Donation	Lincoln Elementary	Bus Scholarship Reimbursement	7/1/2015 thru 6/30/2016	Audobon Canyon Ranch	\$1,600.00
16-0831	X	Donation	Manzanita Seed Elementary	Reimbursement from Playworks	7/1/2015 thru 6/30/2016	Playworks	\$540.00
16-0831	X	Donation	Martin Luther King, Jr. Elementary	Community Support	1/20/16 thru 6/30/16	Wells Fargo Community Support Campaign	\$100.00



<b>File I.D. No.</b>	<b>Backup Document Included</b>	<b>Type</b>	<b>Recipient</b>	<b>Grant's Purpose</b>	<b>Time Period</b>	<b>Funding Source</b>	<b>Amount</b>
16-0831	X	Donation	Martin Luther King, Jr. Elementary	To help improve Attendance	2/4/16 thru 6/30/16	Oakland Natives Give Back Fund, Inc.	\$1,000.00
16-0831	X	Donation	Martin Luther King, Jr. Elementary	To help improve Achievement	2/19/16 thru 6/30/16	Target--Take Charge of Education	\$126.94
16-0831	X	Donation	Martin Luther King, Jr. Elementary	Enhance Supplies & Materials	3/9/16 thru 6/30/16	Wells Fargo	\$100.00
16-0831	X	Donation	Martin Luther King, Jr. Elementary	Field Trip Expenses	4/13/16 thru 4/13/16	Mission Springs Camping Conference	\$555.00
16-0831	X	Donation	MetWest High School	Program Support	7/1/16 thru 6/30/17	Roberts Foundation	\$40,000.00
16-0831	X	Donation	New Highland Academy Elementary	Librarian	12/16/15 thru 2/1/16	The Family Foundation	\$15,000.00
16-0831	X	Donation	Oakland Technical High School	Provide stipend for Engineering Academy teacher to teach 2	8/24/15 thru 6/9/16	Oakland Technical High School PTSA	\$3,500.00
16-0831	X	Donation	Oakland Technical High School	Support the teaching of Italian through teacher salaries and study material	9/1/15 thru 6/9/16	Italian Cultural Society	\$3,000.00
16-0831	X	Donation	Oakland Technical High School	Scientific, literary, or educational purposes	1/1/16 thru 6/9/16	Autodesk Foundation Employee Engagement Fund	\$1,000.00
16-0831	X	Donation	Oakland Technical High School	Provide stipend for Engineering Academy teacher to teach 2	8/24/15 thru 6/9/16	Oakland Technical High School PTSA	\$3,500.00
16-0831	X	Donation	Oakland Technical High School	Provide stipend for Engineering Academy teacher to teach 2	8/24/15 thru 6/9/16	Oakland Technical High School PTSA	\$3,500.00
16-0831	X	Donation	Oakland Technical High School	Provide stipend for Engineering Academy teacher to teach 2	8/24/15 thru 6/9/16	Oakland Technical High School PTSA	\$3,500.00
16-0831	X	Donation	Oakland Technical High School	Provide stipend for Engineering Academy teacher to teach 2	8/24/15 thru 6/9/16	Oakland Technical High School PTSA	\$3,500.00
16-0831	X	Donation	Oakland Technical High School	Provide stipend for Engineering Academy teacher to teach 2	8/24/15 thru 6/9/16	Oakland Technical High School PTSA	\$3,500.00
16-0831	X	Donation	Oakland Technical High School	Provide stipend for Engineering Academy teacher to teach 2	8/24/15 thru 6/9/16	Oakland Technical High School PTSA	\$3,500.00
16-0831	X	Donation	Oakland Unified School District	Kaiser Thriving	4/7/16 thru 6/30/16	Oakland Public Education Fund	\$39,952.00

File I.D. No.	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Amount
16-0831	X	Donation	Office of Post Secondary Readiness	None listed	9/21/15 thru 6/30/16	Koret Foundation	\$32,550.00
16-0831	X	Donation	Piedmont Elementary	Support STEM	3/10/16 thru 6/30/16	New Leaders	\$7,500.00
16-0831	X	Donation	Redwood Heights Elementary	To pay for OUSD B&G Labor to install new Locks	4/17/16 thru 6/30/16	Redwood Heights PTA	\$1,226.88
16-0831	X	Donation	Roots Academy Middle School	General Purpose	2/12/16 thru 2/12/16	Follett	\$62.54
16-0831	X	Donation	Roots Academy Middle School	General Purpose	7/1/2015 thru 6/30/2016	Tropical Sun	\$182.18
16-0831	X	Donation	Roots Academy Middle School	General Purpose	7/1/2015 thru 6/30/2016	Follett	\$373.30
16-0831	X	Donation	Roots Academy Middle School	General Purpose	7/1/2015 thru 6/30/2016	Follett	\$10.65
16-0831	X	Donation	Roots Academy Middle School	General Purpose	7/1/2015 thru 6/30/2016	Mark Friedman	\$10,000.00
16-0831	X	Donation	Superintendent's Office	Teacher Stipends	Immediately thru Ongoing	Oakland Education Fund	\$25,000.00
16-0831	X	Donation	Thornhill Elementary	Chromebook Cart and Lockdown	7/1/2015 thru 6/30/2016	Thornhill PFC	\$11,124.10
16-0831	X	Donation	Thornhill Elementary	Chromebooks	7/1/2015 thru 6/30/2016	Thornhill PFC	\$7,880.05
16-0831	X	Donation	United for Success Academy	Art Supplies	7/1/2015 thru 6/30/2016	Philanthropic Ventures Foundation	\$2,493.00
16-0831	X	Donation	United for Success Academy	Boy's Soccer	7/1/2015 thru 6/30/2016	Philanthropic Ventures Foundation	\$2,500.00
16-0831	X	Donation	United for Success Academy	Refund	7/1/2015 thru 6/30/2016	Achieve 3000 Inc.	\$10,235.00
16-0831	X	Donation	United for Success Academy	Supplies	2/8/16 thru 6/30/16	Target--Take Charge of Education	\$26.25
16-0831	X	Donation	United for Success Academy	Refund	2/9/16 thru 6/30/16	National Pen Compay, LLC	\$154.96



<b>File I.D. No.</b>	<b>Backup Document Included</b>	<b>Type</b>	<b>Recipient</b>	<b>Grant's Purpose</b>	<b>Time Period</b>	<b>Funding Source</b>	<b>Amount</b>
16-0831	X	Donation	Visual and Performing Arts	Music and Art Programs	12/11/15 thru Ongoing	Anonymous via Fiduciary Trust International of CA	\$50,000.00

**FISCAL IMPACT:**

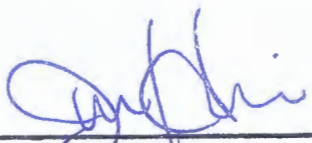
The Chief Financial Officer, Business Services, under this authority accepted:


	Amount Category	Donations Valued At	Grants	Total
1	\$50,000 or Less	\$526,198.86	\$0.00	\$526,198.86
2	\$50,001-\$84,099	\$0.00	\$0.00	\$0.00
3	\$84,100 or More	\$0.00	\$0.00	\$0.00
<b>Total Amount</b>		<b>\$526,198.86</b>	<b>\$0.00</b>	<b>\$526,198.86</b>

**RECOMMENDATION:**

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

Attachments

 6/22/16  
\_\_\_\_\_  
James Harris  
President, Board of Education

 6/22/16  
\_\_\_\_\_  
Antwan Wilson  
Secretary, Board of Education

File ID Number: 16-0831  
Introduction Date: 6-22-16  
Enactment Number: 16-0944  
Enactment Date: 6-22-16  
Bv:



DEBRA P

 COPY

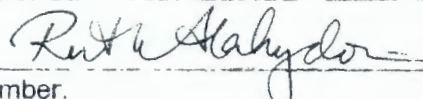


OAKLAND UNIFIED SCHOOL DISTRICT

C17014918

### Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. **Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note.** Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	
		SCHOOL PROGRAMS	7/15	6/16	OAKLAND ALUMNI ASSOCIATION	1200.00	12/30/15	0020166499	
301	CASTLEMONT	" \$200.-							
302	FREMONT HIGH	" \$200.-							
303	MCCLYMONDS	" \$200.-							
304	OAKLAND HIGH	" \$200.-							
305	OAKLAND TECH	" \$200.-							
306	SKYLINE HIGH	" \$200.-							
		TOTAL \$1200.-							
Print Name: Ruth Alahydeian			Signature: 				Date: 2-8-16		
Job Title:			Contact Number:						
Specify org key (if known)			601110045-8699						
Comments:									
Date Received in Financial Services:			Log Number:			Initial:			

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

CR014918

THIS LOGO IS A TRADEMARK OF SECURITY PLUS. LOGO OVER A FADING PATTERN OF THE BANK LOGO IS A TRADEMARK OF SECURITY PLUS.



P.O. Box 10018  
Manhattan Beach, CA 90267-7518  
(877) 254-9328 (310) 381-2300



16-7971  
3220

No. 0020166499

**CASHIER'S CHECK**

12/30/15

\$1,200.00

\*\*\* ONE THOUSAND TWO HUNDRED DOLLARS AND 00 CENTS \*\*\*

PAY THE SUM OF **EXACTLY** **1,200 Dollars 00 Cents**

THIS CHECK VOID 90 DAYS AFTER ISSUE DATE

AUTHORIZED SIGNATURE

PAY TO THE ORDER OF  
OAKLAND UNIFIED SCHOOL DISTRICT  
RE: DONATION FROM OAKLAND ALUMNI ASSOC.

⑈0020166499⑈ ⑆322079719⑆ 01000841312⑈





Oakland Alumni Association

P.O. Box 2465 – Oakland, CA 94614 \* (510) 463-4535

Mr. Vernon Hal  
Oakland Unified School District  
1000 Broadway, Suite 680  
Oakland, CA 94612

Re: Restricted Program Donations

Dear Mr. Hal:

On behalf of the Oakland Alumni Association (OAA) we would like to make a \$200 donation to each Oakland public high school. Our association is comprised of former students from the Oakland high schools. We organized the largest class reunion dance in Northern California on October 3, 2015 and proceeds from this event are being donated to your schools programs. The gala was attended by alumni from the 1960's to 1990's. We hope to continue this event on an annual basis.

The designated programs chosen to receive the donations are listed below. We are requesting that the monies designated for these programs be limited for use for their specific purpose only.

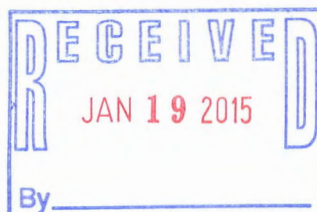
SITE#

- 301 Castlemont High School – Boy's Basketball Program (\$200)
- 302 Fremont High School – African American Studies Program (\$200)
- 303 McClymonds High School – Boy's Wrestling Program (\$200)
- 304 Oakland High School – African American Studies Program (\$200)
- 305 Oakland Technical High School – African American Male Achievement Program (\$200)
- 306 Skyline High School – Drama/Acting Program (\$200)

We are encouraged to support our former alumni schools to ensure that programs close to our hearts are able to continue. So, please accept our \$1200 donation to support Oakland Public High School programs.

Sincerely,

Douglas Sanders  
Committee Chair



Committee Members: Sandra Marion, Debra Chester, Paula White, Reginald Green, Roy Cornelius, Keith Pinckney

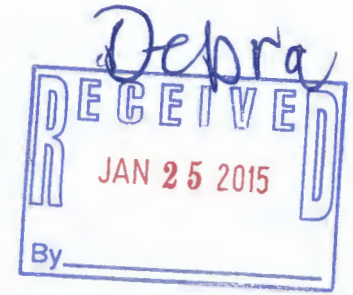
/slm





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.
815	Highland	Supplies	1/21/16	ongoing	California School Age Consortium	2,625	1/13/16	7557
809	International	"	"	"	"	2,625	1/13/16	7559
819	Contra Infante	"	"	"	"	2,625	1/13/16	7555
825	Bella Vista	"	"	"	"	3,500	1/13/16	7553
824	Yuk Yace	"	"	"	"	2,625	1/13/16	7569

Print Your Name: Andrew Gibb total \$14,000

Signature:

Job Title: Director, Quality Enhancement & Professional Development

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.)



7557



Check Fraud Protection by Signature

California School-Age Consortium

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

11-35/1210

1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\*

DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

Highland CDC - Q1 FY15 Distribution

⑈007557⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7557

Oakland USD

1/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115n	5,250.00	2,625.00		2,625.00
					Check Amount	2,625.00

Pass Through

Highland CDC - Q1 FY15 Distribution

2,625.00



7559



**California School-Age Consortium**

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\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

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Oakland, CA 94606

Void after 90 days



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

International CDC - Q1 FY15 Distribution

⑈007559⑈ - ⑆ 21000358 ⑆ 00338 ⑈ 71547⑈

**California School-Age Consortium**

7559

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115q	5,250.00	2,625.00		2,625.00
				Check Amount		2,625.00

Pass Through	International CDC - Q1 FY15 Distribution	2,625.00
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7555



California School-Age Consortium  
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Oakland, CA 94612  
510-444-4622

11-35/1210

Check # 7555

1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO Centro Infantil De La Raza CDC - QI FY15 Distributi

⑈007555⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7555

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115h	5,250.00	2,625.00		2,625.00
					Check Amount	2,625.00

Pass Through Centro Infantil De La Raza CDC - QI FY15 Distri 2,625.00



7553



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Oakland, CA 94612  
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Protection for Business

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\$ \*\*3,500.00

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

Oakland USD - ECE Dept  
1025 4th Avenue  
Oakland CA 94606

Void after 90 days



*[Signature]*  
AUTHORIZED SIGNATURE

DETECTION CHANNEL

MEMO

Bella Vista CDC - Q1 FY15 Distribution

⑈007553⑈ ⑆⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7553

Oakland USD

1/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115d	7,000.00	3,500.00		3,500.00
					Check Amount	3,500.00

Pass Through

Bella Vista CDC - Q1 FY15 Distribution

3,500.00



7569

**California School-Age Consortium**

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622



11-35/1210

Check Fraud  
Protection for Business

1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

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1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

MEMO Yuk Yau CDC - QI FY15 Distribution

⑈007569⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7569

Oakland USD

1/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115bb	5,250.00	2,625.00		2,625.00
					Check Amount	2,625.00

Pass Through

Yuk Yau CDC - QI FY15 Distribution

2,625.00

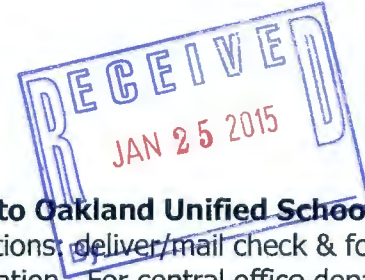




OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form



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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
805	Bella Vista	Supplies	1/22/16		Orange California School Age Consortium	3,500.00	1/13/16	7554
819	Centro Infantil	"	"	"	"	2,625.00	1/13/16	7556
809	International	"	"	"	"	2,625.00	1/13/16	7560
815	Highland	"	"	"	"	2,625.00	1/13/16	7558
824	Yukyave	"	"	"	"	2,625.00	1/13/16	7570

Print Your Name: Andrew Giles total \$14,000.00

Signature: [Signature]

Job Title: Director, Quality Enhancement & Professional Development

Date:

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

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



7554

Bank of America



Check Fraud Protection for Business

California School-Age Consortium

1440 Broadway Suite #501  
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11-35/1210

1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*3,500.00

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

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Oakland, CA 94606



Void after 90 days  
*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

Bella Vista CDC - QI FY15 Distribution

⑈007554⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7554

Oakland USD

Date	Type	Reference
12/1/2015	Bill	120115d

Original Amt.
7,000.00

Balance Due
3,500.00

1/13/2016

Discount

Payment

3,500.00

Check Amount

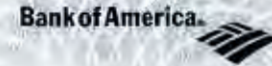
3,500.00

Pass Through

Bella Vista CDC - QI FY15 Distribution

3,500.00

7556



Check  
Protection For Business

**California School-Age Consortium**

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11-35/1210

1/13/2016

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\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100 \*\*\*\*\* DOLLARS

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Oakland, CA 94606



Void after 90 days  
*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

Centro Infantil De La Raza CDC - QI FY15 Distributi

⑈007556⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7556

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115h	5,250.00	2,625.00		2,625.00
					Check Amount	2,625.00

Pass Through	Centro Infantil De La Raza CDC - QI FY15 Distri	2,625.00
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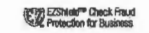


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510-444-4622



11-35/1210



1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

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1025 4th Avenue  
Oakland, CA 94606



Void after 90 days  
*[Signature]*  
AUTHORIZED SIGNATURE

DEFECTOR - ORCL

MEMO

International CDC - QI FY15 Distribution

⑈007560⑈ ⑆⑆2⑆000358⑆ 00338⑈7⑆5⑆7⑈

### California School-Age Consortium

7560

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115q	5,250.00	2,625.00		2,625.00
					Check Amount	2,625.00

Pass Through

International CDC - QI FY15 Distribution

2,625.00

### California School-Age Consortium

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11-35/1210



1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

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Oakland, CA 94606



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AUTHORIZED SIGNATURE

MEMO

Highland CDC - QI FY15 Distribution

⑈007558⑈ ⑆121000358⑆ 00338⑈71547⑈

### California School-Age Consortium

7558

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115n	5,250.00	2,625.00		2,625.00
					Check Amount	2,625.00

Pass Through Highland CDC - QI FY15 Distribution 2,625.00



7570



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11-35/1210



1/13/2016

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\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

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Oakland, CA 94606



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AUTHORIZED SIGNATURE

DETECTOR CIRCLE

MEMO

Yuk Yau CDC - Q1 FY15 Distribution

⑈007570⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7570

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115bb	5,250.00	2,625.00		2,625.00
					Check Amount	2,625.00

Pass Through	Yuk Yau CDC - Q1 FY15 Distribution	2,625.00
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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.
863	Bridges	Supplies	1/5/16	ongoing	California School for the Deaf	1750	12/15/15	7529
862	Anaya Vieja	"	"	"	"	3500	12/15/15	7527
860	Allendale	"	"	"	"	1750	12/15/15	7526
861	Alamwood	"	"	"	"	3500	12/15/15	7525
827	Lockwood Park	"	"	"	"	1750	12/15/15	7544
Print Your Name: Andrew Giles						total 418250	please load by site in R59011 with new program #	
Signature: [Signature]								
Job Title: Director of Quality, Enhancement & Professional Development								
Date: 1/5/16								
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.)



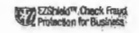
7529

California School-Age Consortium

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Oakland, CA 94612  
510-444-4622



11-35/1210



12/15/2015

PAY TO THE ORDER OF **Oakland USD**

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Bridges Academy at Melrose CDC - Q1 FY15 Distribu

⑈007529⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7529

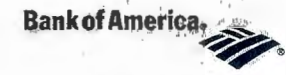
Oakland USD					12/15/2015		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
12/1/2015	Bill	120115e	1,750.00	1,750.00		1,750.00	
					Check Amount	1,750.00	

Pass Through	Bridges Academy at Melrose CDC - Q1 FY15 Dis	1,750.00
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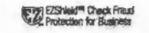
7527

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11-35/1210



12/16/2015

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\$\*\*3,500.00

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

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1025 4th Avenue  
Oakland, CA 94606

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*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Arroyo Viejo CDC - Q1 FY15 Distribution

⑈007527⑈ ⑆⑆2⑆000358⑆ 00338⑈7⑆547⑈

**California School-Age Consortium**

7527

Oakland USD

Date	Type	Reference
12/1/2015	Bill	120115c

Original Amt.
3,500.00

Balance Due
3,500.00

12/15/2015
Discount

Check Amount

Payment
3,500.00
3,500.00

Pass Through

Arroyo Viejo CDC - Q1 FY15 Distribution

3,500.00



7526

California School-Age Consortium

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11-35/1210

EZShield<sup>SM</sup> Check Fraud  
Protection for Business

12/15/2015

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One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

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*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

DETECTION WAVE

MEMO

Allendale CDC - QI FY15 Distribution

⑈007526⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7526

Oakland USD					12/15/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115b	1,750.00	1,750.00		1,750.00
					Check Amount	1,750.00

Pass Through Allendale CDC - QI FY15 Distribution 1,750.00

7525



**California School-Age Consortium**

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Oakland, CA 94612  
510-444-4622

11-35/1210

12/15/2015

PAY TO THE  
ORDER OF

Oakland USD

\$ \*\*3,500.00

Three Thousand Five Hundred and 00/100

DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO Acorn Woodland CDC - Q1 FY15 Distribution

⑈007525⑈ ⑆121000358⑆ 00338⑈ 71547⑈

**California School-Age Consortium**  
Oakland USD

7525

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115a	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

Pass Through	Acorn Woodland CDC - Q1 FY15 Distribution	3,500.00
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7544

California School-Age Consortium

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510-444-4622

Bank of America



EZShield™ Check Fraud  
Protection for Business

11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

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One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

DEFECTIVE CIRCLE



MEMO

Lockwood (CUES) CDC - Q1 FY15 Distribution

⑈007544⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7544

Oakland USD					12/15/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115t	1,750.00	1,750.00		1,750.00
					Check Amount	1,750.00

Pass Through

Lockwood (CUES) CDC - Q1 FY15 Distribution

1,750.00

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
808	Garfield	Supplies	11/5/16		on going California School Age Consortium	1750	12/15/15	7536
842	Fruitvale	"	"	"	"	1750	12/15/15	7535
807	Cox-Roach	"	11/5/16	"	"	1750	12/15/15	7533
803	Burbank	"	11/5/16	"	"	1750	12/15/15	7531
806	Brockfield	"	11/5/16	"	"	1750	12/15/15	7530
Print Your Name: Andrew Giles						total \$8750	Please lead by sites in RS9011 with new program #	
Signature: <i>[Signature]</i>								
Job Title: Director of Quality Enhancement & Professional Development								
Date: 11/5/16								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <i>[Signature]</i>								

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



7536



California School-Age Consortium  
1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606



Void after 90 days  
*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

Garfield Elementary School CDC - Q1 FY15 Distributi

⑈007536⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7536

Oakland USD					12/15/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115L	1,750.00	1,750.00		1,750.00
					Check Amount	1,750.00

Pass Through	Garfield Elementary School CDC - Q1 FY15 Distr	1,750.00
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7535



Check Fraud Protection for Business

California School-Age Consortium

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606



Void after 90 days

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Fruitvale CDC - Q1 FY15 Distribution

⑈007535⑈ ⑆⑆2⑆000358⑆ 00338⑈ 7⑆547⑈

California School-Age Consortium

7535

Oakland USD

12/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115k	1,750.00	1,750.00		1,750.00
					Check Amount	1,750.00

Pass Through

Fruitvale CDC - Q1 FY15 Distribution

1,750.00



7533



California School-Age Consortium

1440 Broadway Suite #501  
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11-35/1210

ESB® Check Print  
Protection for Business

12/15/2015

PAY TO THE  
ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

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Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

POSTAL SERVICE

MEMO

Cox CDC- Reach Academy - Q1 FY15 Distribution

⑈007533⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7533

Oakland USD					12/15/2015		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
12/1/2015	Bill	120115i	1,750.00	1,750.00		1,750.00	
					Check Amount	1,750.00	

Pass Through      Cox CDC- Reach Academy - Q1 FY15 Distributi      1,750.00

7531



EZShield<sup>SM</sup> Check Fraud Protection for Business

California School-Age Consortium

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Signature]*  
AUTHORIZED SIGNATURE

DETECTION CHECK



MEMO

Burbank CDC - QI FY15 Distribution

⑈007531⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7531

Oakland USD

12/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115g	1,750.00	1,750.00		1,750.00
					Check Amount	1,750.00

Pass Through

Burbank CDC - QI FY15 Distribution

1,750.00



7530



### California School-Age Consortium

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Brookfield CDC - QI FY15 Distribution

⑈007530⑈ ⑆121000358⑆ 00338⑈71547⑈

### California School-Age Consortium

7530

Oakland USD						12/15/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
12/1/2015	Bill	120115f	1,750.00	1,750.00		1,750.00	
					Check Amount	1,750.00	

Pass Through      Brookfield CDC - QI FY15 Distribution      1,750.00



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 sites 834, 832, 830, 864, and 840 with various school names and donation values.

Form fields for Print Your Name, Signature, Job Title, Date, and Approval Signature. Includes handwritten text: 'Andrew Gibos', 'Director of Quality, Enhancement & Professional Development', '1/5/16', and 'total \$10,500 please lead by sites in RS 9011 with new program #'. There is also a signature at the bottom.

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



California School-Age Consortium

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622



11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*3,500.00

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

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Lockwood CDC - QI FY15 Distribution

⑈007545⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

Oakland USD

Date	Type	Reference
12/1/2015	Bill	120115u

Original Amt.
3,500.00

Balance Due
3,500.00

12/15/2015

Discount

Payment
3,500.00

Check Amount

3,500.00

Pass Through

Lockwood CDC - QI FY15 Distribution

3,500.00



California School-Age Consortium

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO Martin Luther King CDC - QI FY15 Distribution

⑈007547⑈ ⑆121000358⑆ 00338⑈71547⑈

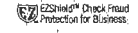
California School-Age Consortium

Oakland USD

Date	Type	Reference	Original Amt.	Balance Due	12/15/2015 Discount	Payment
12/1/2015	Bill	120115w	1,750.00	1,750.00		1,750.00
					Check Amount	1,750.00

Pass Through Martin Luther King CDC - QI FY15 Distribution 1,750.00





**California School-Age Consortium**

1440 Broadway Suite #501,  
Oakland, CA 94612  
510-444-4622

11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$ \*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

DEFENSE CIRCLES

MEMO

Place at Prescott CDC - QI FY15 Distribution

⑈007548⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

Oakland USD

Date	Type	Reference
12/1/2015	Bill	120115x

Original Amt.
1,750.00

Balance Due
1,750.00

12/15/2015 Discount

Payment
1,750.00
1,750.00

Check Amount

Pass Through

Place at Prescott CDC - QI FY15 Distribution

1,750.00

**California School-Age Consortium**  
1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

**Bank of America**  
11-35/1210



12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Sankofa CDC - QI FY15 Distribution

⑈007549⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

Oakland USD					12/15/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115y	1,750.00	1,750.00		1,750.00
					Check Amount	1,750.00

Pass Through                      Sankofa CDC - QI FY15 Distribution                      1,750.00



California School-Age Consortium

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622



EZShield™ Check Fraud Protection for Business

11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Hintil Kuu CA CDC - QI FY15 Distribution

⑈007539⑈ ⑆121000358⑆ 00338⑈ 71547⑈

California School-Age Consortium

Oakland USD

Date	Type	Reference
12/1/2015	Bill	120115o

Original Amt.
1,750.00

Balance Due
1,750.00

12/15/2015

Discount

Payment
1,750.00

Check Amount

1,750.00

Pass Through

Hintil Kuu CA CDC - QI FY15 Distribution

1,750.00



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
811	Emerson	Supplies	1/5/16	ongoing	California School Age Consortium	3500	12/15/15	7534
825	H.R. Tubman	"	1/5/16	"	"	1750	12/15/15	7537
816	Howard	"	1/5/16	ongoing	"	1750	12/15/15	7540
817	Jefferson	"	1/5/16	"	"	3500	12/15/15	7542
820	Laurel	"	1/5/16	"	"	3500	12/15/15	7543

Print Your Name: Andrew Giles total \$14,000

Signature: *[Signature]* Please lead by sites in RS 9011 with new paper

Job Title: Director of Quality, Enhancement & Professional Development

Date: 1/5/16

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.)

7534

Bank of America



® E-Z-Deposit™ Check Forward  
® Protection for Business

California School-Age Consortium

1440 Broadway Suite #501  
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510-444-4622

11-35/1210

12/15/2015

PAY TO THE  
ORDER OF

Oakland USD

\$\*\*3,500.00

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

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

Emerson CDC - QI FY15 Distribution

⑈007534⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7534

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115j	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

Pass Through Emerson CDC - QI FY15 Distribution 3,500.00



7537



California School-Age Consortium

1440 Broadway Suite #501  
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510-444-4622

11-35/1210

VOID AFTER 90 DAYS  
VOID AFTER 90 DAYS

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606



Void after 90 days  
*[Signature]*  
AUTHORIZED SIGNATURE

MEMO  
Harriet Tubman CDC - QI FY15 Distribution

⑈007537⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7537

Oakland USD					12/15/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115m	1,750.00	1,750.00		1,750.00
					Check Amount	1,750.00

Pass Through Harriet Tubman CDC - QI FY15 Distribution 1,750.00

7540

**California School-Age Consortium**

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622



11-35/1210



12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*1,750.00

One Thousand Seven Hundred Fifty and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Howard School CDC - Q1 FY15 Distribution

⑈007540⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7540

Oakland USD

Date      Type    Reference  
12/1/2015    Bill    120115p

Original Amt.  
1,750.00

Balance Due  
1,750.00

12/15/2015  
Discount

Check Amount

Payment  
1,750.00  
1,750.00

Pass Through

Howard School CDC - Q1 FY15 Distribution

1,750.00

California School-Age Consortium

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622



11-35/1210



12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*3,500.00

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

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606



Void after 90 days

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Jefferson CDC - Q1 FY15 Distribution

⑈007542⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

Oakland USD

Date Type Reference  
12/1/2015 Bill 120115r

Original Amt.  
3,500.00

Balance Due  
3,500.00

12/15/2015

Discount

Payment  
3,500.00

Check Amount

3,500.00

Pass Through

Jefferson CDC - Q1 FY15 Distribution

3,500.00





EZShield<sup>SM</sup> Check Fraud  
Protection for Business

**California School-Age Consortium**

1440 Broadway Suite #501  
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510-444-4622

11-35/1210

12/15/2015

PAY TO THE ORDER OF Oakland USD

\$\*\*3,500.00

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

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

Laurel CDC - Q1 FY15 Distribution

⑈007543⑈ ⑆121000358⑆ 00338⑈ 71547⑈

**California School-Age Consortium**

Oakland USD					12/15/2015	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115s	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

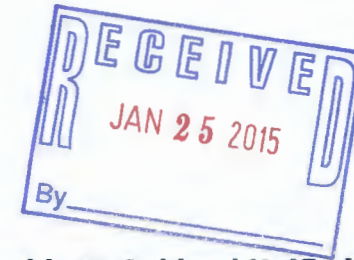
Pass Through	Laurel CDC - Q1 FY15 Distribution	3,500.00
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OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
829	Margaret	Supplies	1/23/16	ongoing	California Scholarship Federation	2625.00	1/13/16	7562
838	Stonhurst	"	1/23/16	"	"	2625.00	1/13/16	7564
831	United Nation	"	"	"	"	3062.50	1/13/16	7566
831	United Nation	"	"	"	"	3062.50	1/13/16	7568
831	United Nation	"	"	"	"	3062.50	1/13/16	7567

Print Your Name: *Andrew Orles* total 14,437.50

Signature: *[Signature]*

Job Title: *Director, Quality, Enhancement & Professional Development*

Date:

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

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



7562

**California School-Age Consortium**

1440 Broadway Suite #501  
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510.444.4622

Bank of America



EZCheck<sup>SM</sup> Check Fraud  
Protection for Business

11-35/1210

1/13/2016

PAY TO THE  
ORDER OF Oakland USD

\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100 \*\*\*\*\* DOLLARS

Oakland USD - EGE Dept.  
1025 4th Avenue  
Oakland, CA 94606



Void after 90 days  
  
AUTHORIZED SIGNATURE

MEMO  
Manzanita CDC - Q1 FY15 Distribution

⑈007562⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7562

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115v	5,250.00	2,625.00		2,625.00
				Check Amount		2,625.00

Pass Through

Manzanita CDC - Q1 FY15 Distribution

2,625.00



7564

Bank of America

California School-Age Consortium

1440 Broadway Suite #501  
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510-444-4622

11-35/1210

EZ Check™ Check Fraud  
Protection for Business

1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606



Void after 90 days  
AUTHORIZED SIGNATURE

MEMO Stonehurst CDC - Q1 FY15 Distribution

⑈007564⑈ ⑆121000358⑆ 00338⑈71547⑈

California School-Age Consortium

7564

Oakland USD					1/13/2016		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
12/1/2015	Bill	120115z	5,250.00	2,625.00		2,625.00	
					Check Amount	2,625.00	

Pass Through Stonehurst CDC - Q1 FY15 Distribution 2,625.00

7566



**California School-Age Consortium**  
1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

11-35/1210

FD-1010 (Rev. 11-15-10) Check Fraud  
Protection for Business

1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*3,062.50

Three Thousand Sixty-Two and 50/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606



Void after 90 days  
*[Signature]*  
AUTHORIZED SIGNATURE

MEMO  
United Nation CDC - QI FY15 Distribution

⑈007566⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7566

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115aa	12,250.00	3,062.50		3,062.50
				Check Amount		3,062.50

Pass Through      United Nation CDC - QI FY15 Distribution      3,062.50



7568



**California School-Age Consortium**

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

11-35/1210

ETV E25000 Credit Fraud  
Protection for Business

1/13/2016

PAY TO THE  
ORDER OF **Oakland USD**

**\$\*\*3,062.50**

Three Thousand Sixty-Two and 50/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606



Void after 90 days  
*[Signature]*  
AUTHORIZED SIGNATURE

MEMO  
United Nation CDC - Q1 FY15 Distribution

⑈007568⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7568

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115aa	12,250.00	3,062.50		3,062.50
				Check Amount		3,062.50

Pass Through	United Nation CDC - Q1 FY15 Distribution	3,062.50
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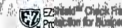


**California School-Age Consortium**

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622



11-35/1210



1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*3,062.50

Three Thousand Sixty-Two and 50/100 \*\*\*\*\* DOLLARS

Oakland USD - ECE Dept  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Handwritten Signature]*  
AUTHORISED SIGNATURE

MEMO

United Nation CDC - QI FY15 Distribution

⑈007567⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7567

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115aa	12,250.00	3,062.50		3,062.50
					Check Amount	3,062.50

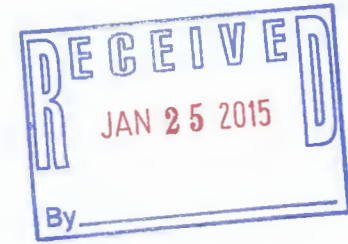
Pass Through      United Nation CDC - QI FY15 Distribution      3,062.50





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.
838	united nation	Surplus	1/21/16	ongoing	California School age Consortium	3062.50	1/13/16	7565
838	Storckhurst	"	"	"	"	2625.00	1/13/16	7563
839	Marysville	"	"	"	"	2625.00	1/13/16	7561

Print Your Name:

Andrew Gibes

total 8,312.50

Signature:

*[Handwritten Signature]*

Job Title:

Director, Quality Enhancement & Professional Development

Date:

1/13/16

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.)



7565

**California School-Age Consortium**  
 1440 Broadway Suite #501  
 Oakland, CA 94612  
 510.444.4622

**Bank of America**  
 11-35/1210

NEW! Check Fraud  
 CDC Protection for Business  
 1/13/2016

PAY TO THE ORDER OF Oakland USD \$\*\*3,062.50

Three Thousand Sixty-Two and 50/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
 1025 4th Avenue  
 Oakland, CA 94606

Void after 90 days

MEMO United Nation CDC - QI FY15 Distribution

AUTHORIZED SIGNATURE

⑈007565⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7565

Oakland USD					1/13/2016	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115aa	12,250.00	3,062.50		3,062.50
					Check Amount	3,062.50

Pass Through

United Nation CDC - QI FY15 Distribution

3,062.50



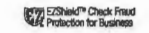
7563

**California School-Age Consortium**

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622



11-35/1210



1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606



Void after 90 days

*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

Stonehurst CDC - Q1 FY15 Distribution

⑈007563⑈ ⑆121000358⑆ 00338⑈71547⑈

**California School-Age Consortium**

7563

Oakland USD

1/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2015	Bill	120115z	5,250.00	2,625.00		2,625.00
					Check Amount	2,625.00

Pass Through                      Stonehurst CDC - Q1 FY15 Distribution                      2,625.00

Bank of America



NEW! 100% Check Fraud  
ATM Protection for Business

**California School-Age Consortium**

1440 Broadway Suite #501  
Oakland, CA 94612  
510-444-4622

11-35/1210

1/13/2016

PAY TO THE ORDER OF Oakland USD

\$\*\*2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100\*\*\*\*\* DOLLARS

Oakland USD - ECE Dept.  
1025 4th Avenue  
Oakland, CA 94606

Void after 90 days



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

Manzanita CDC - QI FY15 Distribution

⑈007561⑈ ⑆1210003581⑆ 00338⑈71547⑈

**California School-Age Consortium**

Oakland USD

Date	Type	Reference
12/1/2015	Bill	120115v

Original Amt.
5,250.00

Balance Due
2,625.00

1/13/2016

Discount

Payment
2,625.00

Check Amount

2,625.00

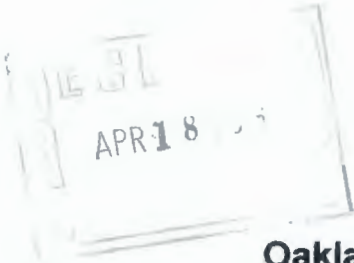
Pass Through

Manzanita CDC - QI FY15 Distribution

2,625.00



Debra S.



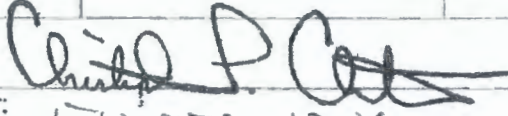
OAKLAND UNIFIED SCHOOL DISTRICT

### Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. **Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note.** Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

CR015293

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
0129	AAMA	General operating support			RAIKES Foundation	200.00	3/31/16	8276

Print Name : Christopher P. Chatman      Signature :       Date: 4/18/2016

Job Title : Executive Director      Contact Number: 510 879-1206

Specify org key (if known)      9291363105      Object code 4310

Comments :      601110045-8699

Date Received in Financial Services:      Log Number:      Initial:

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

 COPY

CTC 15793

**RAIKES FOUNDATION**  
2157 N. Northlake Way. #220  
Seattle, WA 98103

**WELLS FARGO BANK, N.A.**  
www.wellsfargo.com  
19-854/1250

8276

3/31/2016

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

\$ **\*\*200.00**

Two Hundred and 00/100\*\*\*\*\*

DOLLARS

OAKLAND UNIFIED SCHOOL DISTRICT  
1000 BROADWAY, SUITE 680  
OAKLAND CA 94607



MEMO

General Operating Support

⑈0000008276⑈ ⑆125008547⑆ 3776026167⑈

RAIKES FOUNDATION

8276

OAKLAND UNIFIED SCHOOL DISTRICT

Date	Type	Reference	Original Amt.	Balance Due	3/31/2016 Discount	Payment
4/1/2016	Bill	04/01/16	200.00	200.00		200.00
					Check Amount	200.00

APR 18 2016



# RAIKES FOUNDATION

2157 N. Northlake Way, Suite 215  
Seattle, WA 98103-2157

April 1, 2016

Christopher Chatmon  
Executive Director  
African American Male Achievement Initiative  
Oakland Unified School District  
1000 Broadway, Suite 680  
Oakland, CA 94607

Dear Chris,

On behalf of the Raikes Foundation, enclosed please find a check in the amount of \$200.00 ("Gift") payable to the Oakland Unified School District. This Gift is intended to provide general operating support for the African American Male Achievement Initiative in honor of your participation in the recent Carnegie Summit.

By accepting the enclosed check, you certify that your organization is a 501(c)(3) public charity in good standing and you certify that all grants funds will be used solely for charitable, religious, scientific or educational purposes as described in Section 170(c)(2)(B) of the Internal Revenue Code.

The Raikes Foundation is proud to partner with African American Male Achievement Initiative and provide support for the important work you are doing.

Please feel free to contact me with any questions.

Sincerely,



Erin Kahn  
Executive Director  
Raikes Foundation





Debra S.



OAKLAND UNIFIED SCHOOL DISTRICT

02 2015



### Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. **Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note.** Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

CRO 14745

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
929	AAMA	Support MDP	11/2015	6/2015	Brady-Wilson Gift	\$ 500.00	11/16/2015	5246987

Print Name : Christopher P. Chatmon  
Job Title : Executive Director

Signature :   
Contact Number: 510-879-3653

Date: 12/1/2015  
6119135808-

Specify org key (if known) 9291363105 4311

Comments :

Date Received in Financial Services:                      Log Number:                      Initial:

*\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).*

P.O. Box 770001  
Cincinnati, OH 45277-0053

ENV 701005505  
OAKLAND UNIFIED SCHOOL DISTRICT  
1025 SECOND AVENUE  
ROOM 301  
OAKLAND, CA 94606-2212

November 16, 2015

Dear Colleague:

Enclosed is a check in the amount of \$500.00. This Fidelity Charitable grant is made possible through the generosity and recommendation of the Braly-Wilson Gift, a donor-advised fund.

Designation: African American Male Achievement

Grant Terms: No goods, services or more than incidental benefits may be provided in exchange for this grant. This grant may not satisfy a legally enforceable obligation/pledge. This grant may only support purposes deemed by you to be 100% tax deductible.

Please do not issue an acknowledgement or a tax receipt to Fidelity Charitable for this grant.

The Braly-Wilson Gift is a donor-advised fund at Fidelity Charitable, a public charity. Donors make irrevocable and tax-deductible contributions to Fidelity Charitable, which are owned and controlled by Fidelity Charitable in a segregated account known as a "donor-advised fund." Our donors exercise the privilege of, among other things, recommending grants to qualified public charities.

M # 111615 1900 701005505

PLEASE FOLD AND DETACH AT PERFORATION BEFORE PRESENTING CHECK FOR PAYMENT

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.



P.O. Box 770001  
Cincinnati, OH 45277-0053  
800-952-4438

PAYABLE AT: THE BANK OF NEW YORK MELLON  
EVERETT, MA 02149  
53-292/113

5246987

November 16, 2015

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

\*\*\$500.00\*\*

\*\*\*\*\*Five Hundred & 0/100 DOLLARS

VOID AFTER 60 DAYS

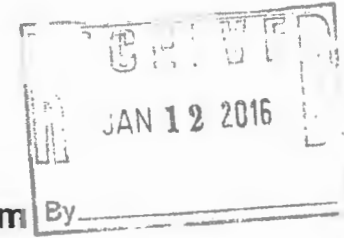
⑈5246987⑈ ⑆011302920⑆ ⑈004936⑈

Dubois



OAKLAND UNIFIED SCHOOL DISTRICT

CRO 14983



Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note. Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
929	AAMA	Support AAMA	12/17/2015	6/9/16	an anonymous advisor	\$ 500	12/17/2015	112560

Print Name : Christopher P. Chatman

Signature : *Christopher P. Chatman*

Date: 1/11/2016

Job Title : Executive Director

Contact Number: 510-879-3653

Specify org key (if known) 9291363105 4310

9076 11540  
60111100 48-8699

Comments :

Date Received in Financial Services:

Log Number:

Initial:

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

COPY



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

**The San Francisco Foundation**  
One Embarcadero Center  
Suite 1400  
San Francisco, CA 94111

Wells Fargo  
11-24/1210 (8)

CHECK DATE	CHECK NO.
12/17/2015	112560
CHECK AMOUNT	

PAY \*\*Five hundred and 00/100 Dollars\*\*

\$\*\* 500.00

TO

THE

ORDER

OF

Oakland Unified School District  
1000 Broadway, Suite 600  
Oakland, CA 94607

This check requires two signatures for amounts over \$10,000.

This check is void after 90 days.

*Susan Frohlich*

---

AUTHORIZED SIGNATURE



SECURITY FEATURES INCLUDED. DETAILS ON BACK.

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

**To:** Oakland Unified School District  
**Attn:**  
**From:** Fred Blackwell, Chief Executive Officer  
**Date:** December 17, 2015  
**Re:** Donor Advised Grant 108309

---

The San Francisco Foundation is pleased to award a donor advised grant of \$500.00 to your organization from a Donor Advised Fund. We are very pleased to enclose a check in payment for this grant.

This grant is for a \$2,000 Launch Scholarship, to be matched. The advisor(s) request not to receive an acknowledgement letter from your organization. Please do not include this advisor(s) to any mailing lists.

The San Francisco Foundation has certified that the advisor(s) will not receive benefits (e.g., event tickets, compensation or other forms of payment) from this grant. If this grant is for an event that the advisor(s) plan to attend, those tickets should be purchased separately. By depositing this check, your organization agrees to any restrictions listed above and to not provide benefits.

Your organization should not send a tax receipt to the Advisor(s) or to The San Francisco Foundation. If you wish to acknowledge this grant in a publication, you may do so as follows: An Anonymous Advisor.

If you have any questions, please contact Lydia LeMay at (415) 733-8571.

We are honored to serve as the philanthropic partner for this Donor Advised Fund. Our best wishes for your success.



Debra S



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

3/30/16

TO: Lito

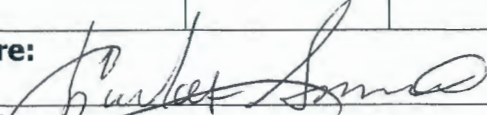
From: Stanley/Charles

**DONATION FORM**

CR015239

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at [Lito.Catolos@ousd.k12.ca.us](mailto:Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
988	Buildings & Grounds	African American Male Achievement			Chain Link Fence & Supply Inc.	500	3/15/2016	43127	
<b>Your Print Name:</b> CHARLES SMITH					<b>Your Signature:</b> 				
<b>Your Job Title:</b> Director, B&G					<b>Signature Date:</b> 3/28/16				
<b>Your Phone Number:</b> 510-535-2721					<b>Your Email:</b> charles.smith@ousd.org				
<b>Network Superintendent/Chief/Deputy Chief Printed Name:</b>					<b>Network Superintendent/Chief/Deputy Chief Signature:</b>				
<b>[FOR OFFICE USE ONLY] Distribution Org Key: Revenue: 601-1638-1-01-8699. Expense: 988-1638-1-02-4399</b>									

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)



COPIES



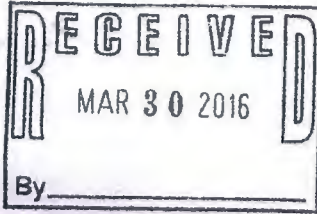
OKO15239

43127

Vendor OAKUNI OAKLAND UNIFIED SCHOOL DIST. Check 43127 03/15/16

Trx No	Invoice No	Inv Date	Description	Gross	Discount	Check Amount
854		03/15/16		500.00		500.00
				500.00		500.00

3/24/2016



To: Lito  
 From: Charles/Stanley  
 Re: Donation - AAMA  
 Org. Key: 601-1638-1-01-8699  
 988-1638-1-02-4399

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

THIS DOCUMENT IS PRINTED ON TONER ADRPESION PAPER

**CHAIN LINK FENCE & SUPPLY INC**  
 2040 RESEARCH DRIVE  
 LIVERMORE, CA 94550  
 925-606-8167

WELLS FARGO BANK, N.A.  
 11-4288-1210

43127

CHECK NO.

43127

\*\*\*\*\*FIVE HUNDRED DOLLARS AND 00 CENTS\*\*\*\*\*

DATE

AMOUNT

03/15/16

\*\*\*\*\*500.00

PAY TO THE ORDER OF

OAKLAND UNIFIED SCHOOL DIST.  
 BUILDINGS & GROUNDS DEPT.  
 955 HIGH STREET  
 OAKLAND CA 94601

AUTHORIZED SIGNATURE



⑈043127⑈ ⑆121042882⑆ 0152010468⑈

cc: Dumas



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools Training System

3/7/16

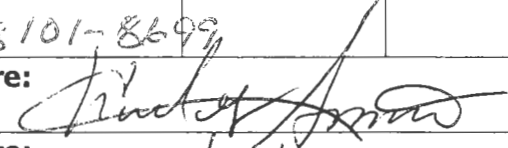
TO: Lito

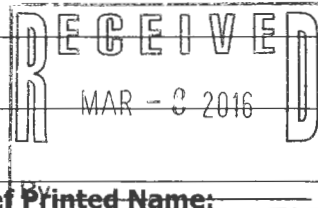
From: Stanley/Charles

# CRO15149-CRO15151 DONATION FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at [Lito.Catolos@ousd.k12.ca.us](mailto:Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
988	Buildings & Grounds	African American Male Achievement			Wholesale Solutions LLC	\$1,000	2/29/2016	5490	
988	Buildings & Grounds	African American Male Achievement			Economy Lumber	\$500	2/24/2016	078092	
988	Buildings & Grounds	African American Male Achievement			American Eagle Enterprise	\$300	2/22/2016	0614	
<b>Your Print Name:</b> CHARLES SMITH					<b>Your Signature:</b> 				
<b>Your Job Title:</b> Director, B&G					<b>Signature Date:</b> 3/2/16				
<b>Your Phone Number:</b> 510-535-2721					<b>Your Email:</b> charles.smith@ousd.org				
<b>Network Superintendent/Chief/Deputy Chief Printed Name:</b>					<b>Network Superintendent/Chief/Deputy Chief Signature:</b>				
<b>[FOR OFFICE USE ONLY] Distribution Org Key: Revenue: 988-1638-1-01-8699. Expense: 988-1638-1-02-4399</b>									



6011638101-8699

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)

575-7057 Stanley

CHAIN LINK FENCE & SUPPLY INC

OKO15239

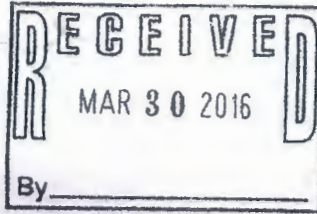
43127

Vendor OAKUNI OAKLAND UNIFIED SCHOOL DIST. Check 43127 03/15/16

Trx No	Invoice No	Inv Date	Description	Gross	Discount	Check Amount
854		03/15/16		500.00		500.00
				500.00		500.00

3/24/2016

To: Lito  
 From: Charles/Stanley  
 Re: Donation - AAMA  
 Org. Key: 601-1638-1-01-8699  
 988-1638-1-02-4399



THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

WELLS FARGO BANK, N.A.  
11-4288-1210

**CHAIN LINK FENCE & SUPPLY INC**  
 2040 RESEARCH DRIVE  
 LIVERMORE, CA 94550  
 925-606-8167

CHECK NO. **43127**  
 43127

\*\*\*\*\*FIVE HUNDRED DOLLARS AND 00 CENTS\*\*\*\*\*

DATE: 03/15/16 AMOUNT: \*\*\*\*\*500.00

PAY TO THE ORDER OF

OAKLAND UNIFIED SCHOOL DIST.  
 BUILDINGS & GROUNDS DEPT.  
 955 HIGH STREET  
 OAKLAND CA 94601

AUTHORIZED SIGNATURE



THIS DOCUMENT IS PRINTED ON TONER ADHESION PAPER

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈043127⑈ ⑆121042882⑆ 0152010468⑈



**WHOLESALE SOLUTIONS, LLC.**

720 SIXTH STREET  
NAPA, CALIFORNIA 94559



Commitment That Lasts Generations  
Ph. 800-787-6324  
90-203-1211

EZShield™ Check Fraud  
Protection for Business

2/29/2016

PAY TO THE ORDER OF Oakland Unified School District

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

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

DOLLARS

Oakland Unified School District  
Attn: B&G Dept. / Accts Payable  
955 High Street  
Oakland, CA. 94601



*Michael F. Jones*  
AUTHORIZED SIGNATURE

MEMO Scholarship Program

⑈005490⑈ ⑆121102036⑆ 041⑈966945⑈

**WHOLESALE SOLUTIONS, LLC.**

Oakland Unified School District  
Advertising and Promotion

*CRE 15149-*

2/29/2016

5490

1,000.00

*3/4/16*

*TO: Lito*

*From: Charles Stanley*

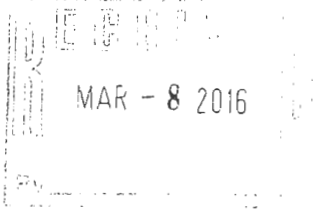
*Re: Donation - AAMA*

*Orig. 988-1638-1-01-8699*

*988-1638-1-02-4399*

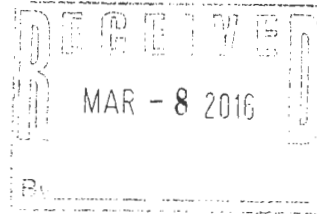
1,000.00

Mechanics Bank 6945 Scholarship Program



Security features. Details on back.

OKO 15150



3/4/2016

To: Lito

From: Charles/Stanley

Re: Donation- AANA

Org. Key: 988-1638-1-01-8699

988-1638-1-02-4399

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES DESIGNED TO DETECT DUPLICATION OR ALTERATION



750 High Street  
Oakland, California 94601  
(510) 261-6100 FAX (510) 261-6101

FIRST REPUBLIC BANK

No. 078092

DATE	AMOUNT
02/24/2016	*****500.00

PAY FIVE HUNDRED AND 00/100 DOLLARS

TO THE ORDER OF

OAKLAND UNIFIED SCHOOL DISTRICT'S  
BUILDINGS & GROUNDS DEPARTMENT  
955 High St  
OAKLAND CA 94601

ECONOMY LUMBER CO.



American Eagle Enterprise  
 103 Cattail Court  
 Lincoln, CA 95648  
 916 434-6064  
 2561

1535 N Main St Suite 230  
 Walnut Creek, CA 94596

U.S. Bank  
 Roseville, CA 95678  
 90-2267/1211

0614

02/22/2016

PAY TO THE  
 ORDER OF

Oakland Unified School District's Building & Grounds Dept.

\*\*300.00

Three hundred and 00/100

\$

DOLLARS

Oakland Unified School District's Building & Grounds  
 955 High Street  
 Oakland, CA 94601

FOR

Donation

*R. Kincannon*

⑈0006 14⑈ ⑆ 1211 22676⑆ 15345800 2901⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND OR WHITE PAPER. MICROPRINT IS LOCATED BELOW THE MARKING AREA.

American Eagle Enterprise/103 Cattail Court  
 02/22/2016

Oakland Unified School District's Building & Grounds Dept.

0614

African American Male Achievement Scholarship

300.00

3/4/16

OK 015151

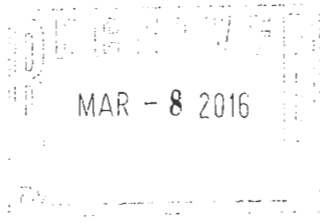
TO: Lito

FROM: Charles/Stanley

Re: Donation - AAMA

Org. Key: 988-1638-1-01-8699

988-1638-1-02-4399 300.00



AE Main



Direct



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

5/5/16

TO: Lito

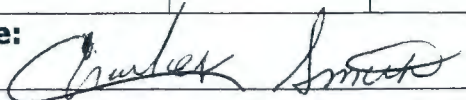
From: Stanley/Charles (B&G Dept)

CR015401

### DONATION FORM

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Questions? Contact Lito Catolos at 510-879-0125 or by email at [Lito.Catolos@ousd.k12.ca.us](mailto:Lito.Catolos@ousd.k12.ca.us) for further information.

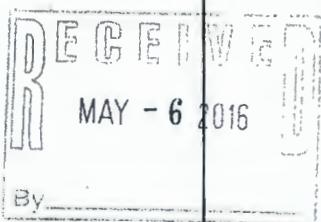
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
988	Buildings & Grounds	African American Male Achievement			Syserco	500	4/8/16	028592	
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;"><b>RECEIVED</b></p> <p style="margin: 0;">MAY - 6 2016</p> <p style="margin: 0;">By _____</p> </div>									
<b>Your Print Name:</b> CHARLES SMITH					<b>Your Signature:</b> 				
<b>Your Job Title:</b> Director, B&G					<b>Signature Date:</b> 5/5/2016				
<b>Your Phone Number:</b> 510-535-2721					<b>Your Email:</b> charles.smith@ousd.org				
<b>Network Superintendent/Chief/Deputy Chief Printed Name:</b>					<b>Network Superintendent/Chief/Deputy Chief Signature:</b>				
<b>[FOR OFFICE USE ONLY] Distribution Org Key: Revenue: 988-1638-1-01-8699. Expense: 988-1638-1-02-4399</b>									

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)



028592

VENDOR NO.	VENDOR NAME	CHECK NUMBER
2694	Oakland Unified School District's Buildings & Grounds Depart	28592

Trans Record	Reference	Date	Description	Gross Amount	Discount	Retainage	Previous	Balance	Net Amount
416 43	SysercoDonation	04/01/16		500.00	0.00	0.00	0.00	0.00	500.00
<p>5/5/2016</p> <p>To: Lito</p> <p>From: Charles/Stanley</p> <p>Re: Donation - AAMA</p> <p>Org. key: 601-1638-1-01-8699 988-1638-1-02-4399</p>									
									
<b>Vendor No.</b>				<b>Gross Amount</b>	<b>Discount</b>	<b>Retainage</b>	<b>Previous</b>	<b>Balance</b>	<b>Net Amount</b>
2694				500.00	0.00	0.00	0.00	0.00	500.00

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK - HOLD UP TO THE LIGHT TO VIEW

# SYSERCO

215 Fourier Avenue  
Fremont, CA 94539-7828  
Phone: 510-498-1171  
Cont. Lic. #483939

CALIFORNIA BANK OF COMMERCE  
LAFAYETTE CA 94549  
90-4469 1211

028592

DATE	CHECK NO.	AMOUNT
04/08/16	28592	\$500.00

\*\*\*Five hundred and xx / 100 Dollars\*\*\*

PAY TO THE ORDER OF

Oakland Unified School District's Buildings & Grounds Depart

Syserco Inc. VOID IF NOT CASHED IN 6 MONTHS



*Charles*  
*Majumdar*

MP  
MP

028592 1211446461012590





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 Chabot, Teacher Salaries, Subs/Consultants, 2 wireless printers, Chabot PTA, and values like 11,103.32, 8,285, 879.93.

Signature section with fields for Name, Signature, Title, Date, and Approval Signature. Includes a blue RECEIVED stamp dated MAY 13 2016.

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



**ANTHONY CHABOT PTA**  
6686 CHABOT RD  
OAKLAND, CA 94618

5/3 2016

PAY TO THE ORDER OF Oakland Unified School District

\$ 11,103.02

Eleven Thousand One Hundred Three and 32/100 \*\*\*\*\* DOLLARS

Oakland Unified School District

TWO SIGNATURES REQUIRED

MEMO  
Miller / Schraft / Ward

⑈002723⑈ ⑆121000358⑆ 325030228443⑈

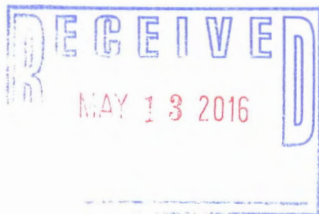
**ANTHONY CHABOT PTA**

2723

Oakland Unified School District		5/3/2016	
761.2 · Art - Specialist Comp	Art Specialist - Amber Miller		3,137.03
764.2 · Music - Specialist Comp	Music Specialist - Adam Schraft		2,206.75
765.2 · Sci - Specialist Comp	Science Specialist - Julia Ward		1,139.24
761.2 · Art - Specialist Comp	Teach One-Time Bonus (Miller)		1,036.65
764.2 · Music - Specialist Comp	Teach One-Time Bonus (Schraft)		1,036.65
765.2 · Sci - Specialist Comp	Teach One-Time Bonus (Ward)		1,036.65

To 1061160101 - 1105

PTA Checking #3      Miller / Schraft / Ward      11,103.02



**ANTHONY CHABOT PTA**  
6686 CHABOT RD  
OAKLAND, CA 94618

5/3 2016

PAY TO THE ORDER OF Oakland Unified School District

\$ 8,235.00

Eight Thousand Two Hundred Eighty-Five and 00/100 \*\*\*\*\* DOLLARS

Oakland Unified School District

TWO SIGNATURES REQUIRED

MEMO  
Waddell / Feight

⑈002722⑈ ⑆121000358⑆ 325030228443⑈

ANTHONY CHABOT PTA

2722

Oakland Unified School District  
821 - Small Group Specialists  
821 - Small Group Specialists

5/3/2016

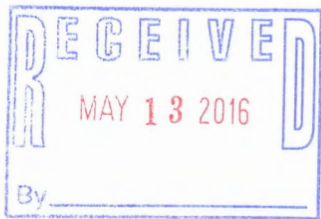
Erin Waddell, rate of \$1134.22 +18% benefits for 36  
Howard Feight, rate of \$18.50/hour for +4 hours/week

6,657.00  
1,578.00

To 1061160101-4399

PTA Checking #3      Waddell / Feight

8,235.00



Bank of America  
ACH R/T 121000358

2721

11-35/1210 CA  
91242

**ANTHONY CHABOT PTA**  
6686 CHABOT RD  
OAKLAND, CA 94618

5/3 2016

PAY TO THE ORDER OF Oakland Unified School District

\$ 877.98

Eight Hundred Seventy-Five and 98/100 \*\*\*\*\* DOLLARS

Oakland Unified School District

TWO SIGNATURES REQUIRED

MEMO  
PO P1606333

⑈002721⑈ ⑆121000358⑆ 325030228443⑈

ANTHONY CHABOT PTA

2721

Oakland Unified School District  
3400 Technology Reserve Fund

5/3/2016  
purchase of (2) Epson EX522C Wireless XGA 3CD P

75.93

To 106-1160101-4395

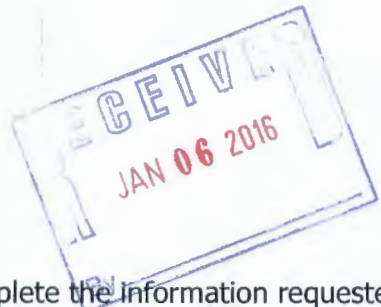
PTA Checking #3 PO P1606333

75.93

RECEIVED  
MAY 13 2016



Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

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

Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](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.
903	CAO – Academics Division	Payment for broken/stolen items during the move from Ste 680 to Ste 600			Cor-O-Van	2215.16	11/19/2015	208257

Print Your Name:  
Kristin Elizalde

Signature: *Kristin Elizalde*

Job Title:  
Executive Assistant to the CAO, Dr. Devin Dillon

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.)

To: OAKLAND UNIFIED SCHOOL DISTRICT OAKL009

Date: 11/19/2015

Invoice Number	Date	Amount	Discount	Paid Amount
15-157	09/04/2015	\$1,720.16	\$0.00	\$1,720.16
SXA380173	10/08/2015	\$495.00	\$0.00	\$495.00

*Claim Checks received*


9031110201-4310

\$2,215.16

\$0.00

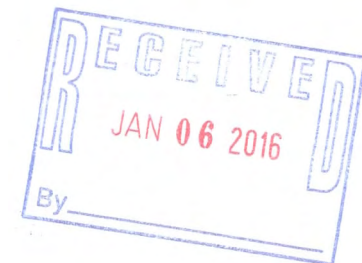
\$2,215.16

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

<b>COR-O-VAN MOVING AND STORAGE</b> 12375 KERRAN STREET POWAY, CA 92064 (858) 748-1100 EIN 95-1572854	<b>WELLS FARGO BANK</b> 14815 POMERADO ROAD POWAY, CA 92064 (800) 869-3557	<b>CHECK NUMBER</b> <b>208257</b> 11-24 1210
<b>DATE</b> 11/19/2015		<b>AMOUNT</b> \$2,215.16
<i>Two Thousand Two Hundred Fifteen Dollars and 16 Cents</i>		
Pay to the Order of:  OAKLAND UNIFIED SCHOOL DISTRICT ATTN: KRISTIN ELIZALDE/ RICHARD ROGERS 1000 BROADWAY, SUITE 600 OAKLAND, CA 94607		
		<b>AUTHORIZED SIGNATURE</b>

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

⑈ 208257⑈ ⑆ 121000248⑆ 4847 017027⑈



DEBTRA

JE - 20378

 **COPY**




OAKLAND UNIFIED SCHOOL DISTRICT

**Oakland Unified School District Donation/Grant Form**

Please complete the information requested on this form. **Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note.** Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
301	Castlemont	Football Equipment	9/16/15	06/15/16	NFL (Raiders)	\$5000	9/16/15	000778

Print Name: **Jorge Wahner**  
 Job Title: **Principal**  
 Specify org key (if known):


Signature:   
 Contact Number: **(707) 318-1291**

Date: **12/2/15**

Comments

Date Received in Financial Services:      Log Number:      Initial:

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

 **12/11/15**



**NFL Foundation**  
 Disbursements Account  
 345 Park Avenue  
 New York, NY 10154

Check Date	Check No.
09/16/2015	000778

NFL Foundation

Vendor No.: 0000019397 000 Vendor Name: CASTLEMONT HIGH SCHOOL

INV. DATE	INVOICE NUMBER	P.O. NUMBER	DESCRIPTION	NET AMOUNT
09/14/2015	5238-F			5,000.00
	#1301			
TOTAL >				5,000.00

RECEIVED  
 SEP 29 2015

**NFL Foundation**  
 Disbursements Account  
 345 Park Avenue  
 New York, NY 10154

Citibank, N.A.  
 One Penns Way  
 New Castle, DE 19720

62-20/311

CHECK DATE	CHECK NO.	AMOUNT
09/16/2015	000778	\$5,000.00

VOID AFTER 180 DAYS

PAY Five Thousand and 00/100 Dollars

TO THE ORDER OF  
 CASTLEMONT HIGH SCHOOL  
 1000 BROADWAY AVE  
 SUITE 450  
 OAKLAND, CA 94607

*Janet Silva*  
*Roger Woodell*

THE BACK OF THIS DOCUMENT CONTAINS THE NFL LOGO PRINTED IN WHITE INK IN MULTIPLE POSITIONS - HOLD AT AN ANGLE TO VIEW - VOID IF NOT PRESENT

⑈000778⑈ ⑆031100209⑆ 38677113⑈



**OAKLAND UNIFIED  
SCHOOL DISTRICT**

Community Schools,  
Thriving Students

**FINANCIAL SERVICES**  
1000 Broadway, Suite 450

**FISCAL YEAR:** 2015-16

**DATE:** 2/10/2016

**JOURNAL ENTRY #:** JE-20378

**SITE #:** \_\_\_\_\_

*JE16LC0210A*

FUND	RESOURCE	ORG. KEY	OBJECT	DESCRIPTION	DEBIT	CREDIT
01	0000	0000010000	9910	TFR CR014496 #301 NFL FOUNDATION CK#000778	\$ 5,000.00	
01	9221	6011110150	8699	TFR CR014496 #301 NFL FOUNDATION CK#000778		\$ 5,000.00
<b>Reason(s):</b>					<b>\$ 5,000.00</b>	<b>\$ 5,000.00</b>

TRANSFER NFL FOUNDATION CHECK #000778 FROM SUSPENSE 0000010000-9910 TO REVENUE ORG KEY 6011110150-8699

**Supporting Documentation for Journal Request is Required**

Page 1 of 1 (use additional page if needed)

*Financial Accounting Use ONLY:*

**Keyed & Reviewed By:** Lito C. *[Signature]*

**Date posted:** 2.10.16

**Approved By:** \_\_\_\_\_

Site/Program Administrator's Name

Site/Program Administrator's Signature

State & Federal Contact Name

State & Federal Contact Signature

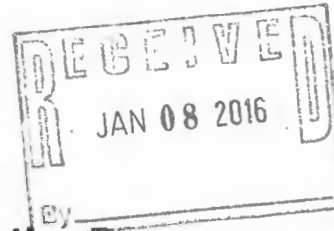
**SCANNED**  
2.10.16

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



### OUSD Donation Form

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Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](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	Community United Elementary	School Supplies	7/1/15	6/14 2016	Wells Fargo Community Support Campaign	\$646.22	12/29 2015	1216642

Print Your Name: Leticia Castaneda

Signature:

*Leticia Castaneda*

Job Title: Principal

1/4/2016

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

*Sandra Aguilera/ue 1/5/16*

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



# Wells Fargo Matching Gifts Program

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

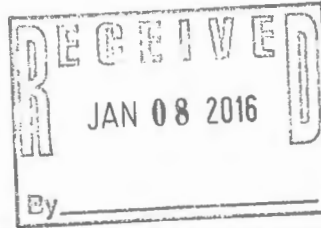
### Address Service Requested



006292 R3K6T1A  
COMMUNITY UNITED ELEMENTARY SCHOOL  
6701 INTERNATIONAL BLVD.  
OAKLAND CA 94621



Date: 12/29/2015  
Check #: 1216642  
Payment Amount: 646.22  
Vendor #: 426361



Date: 12/29/2015

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

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

1. If you are already a registered contact on [portal.dotopia.com](http://portal.dotopia.com), please proceed to [portal.dotopia.com](http://portal.dotopia.com) and login using your existing credentials.

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

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

1. Go to [portal.dotopia.com/register](http://portal.dotopia.com/register)

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

Registration Code : 1684-4BAB

Check Number: 1216642 (or see number printed on check)

Check Amount: 646.22

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

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

PLEASE DETACH BEFORE DEPOSITING CHECK

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

<b>Wells Fargo Matching Gifts Program</b>		Date: 12/29/2015
DoTopia 2561 Territorial Road St Paul, MN 55114		Check #: 1216642
<b>Pay Exactly</b> **Six Hundred Forty-Six and 22/100 -US Dollars **		<b>Amount</b> \$*****646.22
TO THE ORDER OF	COMMUNITY UNITED ELEMENTARY SCHOOL 6701 INTERNATIONAL BLVD. OAKLAND CA 94621	
WELLS FARGO BANK, N.A.		<i>J. Heals</i> Authorized Signer
Memo: WF Matching Gifts Program 2014/15		

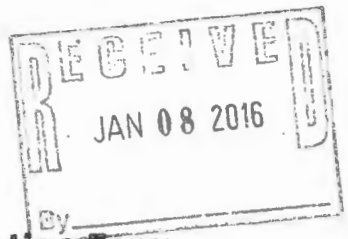
⑈000 1 2 1664 2⑈ 1:09 10000 19:8 78095 2969⑈

Security Details on Back

Debra S



CR014984



### 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	Community United Elementary	School Supplies	7/1/15	6/14/2016	Wells Fargo Community Support Campaign	\$646.22	12/29/2015	1216642

Print Your Name: Leticia Castaneda

6011110045-8699

Signature: *Leticia Castaneda*

Job Title: Principal

1/4/2016

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

*Sandra Aguilera/ue 1/5/16*

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



# Wells Fargo Matching Gifts Program

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

Date: 12/29/2015  
Check #: 1216642  
Payment Amount: 646.22  
Vendor #: 426361

### Address Service Requested



006292 R3K6T1A  
COMMUNITY UNITED ELEMENTARY SCHOOL  
6701 INTERNATIONAL BLVD.  
OAKLAND CA 94621



JAN 08 2016

Date: 12/29/2015

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

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

1. Go to portal.dotopia.com/register
2. Enter your unique information below into the appropriate fields on the site:  
Registration Code : 16B4-4BAB  
Check Number: 1216642 (or see number printed on check)  
Check Amount: 646.22
3. Click Continue, enter a username and password, and click Submit. Log in using the username and password you have created.

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

PLEASE DETACH BEFORE DEPOSITING CHECK

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

## Wells Fargo Matching Gifts Program

17-1/910

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

Date: 12/29/2015  
Check #: 1216642

Pay Exactly **\*\*Six Hundred Forty-Six and 22/100 -US Dollars\*\***

Amount  
\$\*\*\*\*\*646.22

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

Authorized Signer

WELLS FARGO BANK, N.A.

Memo: WF Matching Gifts Program 2014/15

⑈0001216642⑈ ⑆091000019⑆8780952969⑈

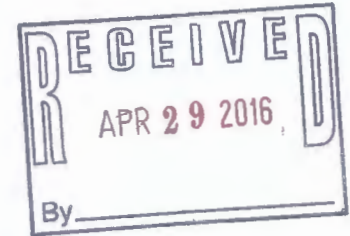


Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



### OUSD Donation Form

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Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](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	Community United Elementary	School Supplies	7/1/15	6/14/2016	LifeTouch National School Studies	\$388.46	1/20/2016	2966917

Print Your Name: Leticia Castaneda

Signature: *Leticia Castaneda*

Job Title: Principal

4/16/2016

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  
*Sandra Aquilino* 4/20/16

(\*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 AT THE BORDERS. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

*Lifetouch*

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

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

Date  
01/20/2016

Number  
2966917



Amount  
\$ \*\*\*\*\*388.46

PAY EXACTLY *Three Hundred Eighty Eight and 46/100 Dollars*

PAY  
TO THE  
ORDER  
OF

COMMUNITY UNITED ELEM SCHOOL  
ATTN: LETICIA CASTANEDA  
6701 INTERNATIONAL BLVD  
OAKLAND CA 94621

⑈02966917⑈ ⑆041203824⑆ 9600017544⑈

RECEIVED  
APR 29 2016  
By \_\_\_\_\_

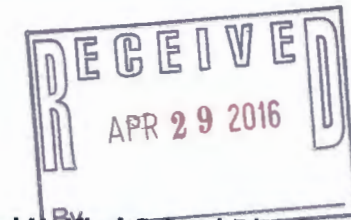
20160120 12:25:45 PM Van Wert, OH





**OAKLAND UNIFIED  
SCHOOL DISTRICT**

Community Schools, Thriving Students



### OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	Community United Elementary	School Supplies	7/1/15	6/14/2016	Wells Fargo Community Support Campaign	\$646.20	3/25/2016	1227800

Print Your Name: Leticia Castaneda

Signature: *Leticia Castaneda*

Job Title: Principal

4/16/2016

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  
*Sandra Aguilera/ue 4/20/16*

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



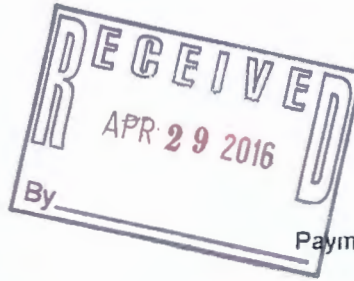
DA0380

10.573

**Wells Fargo Matching Gifts Program**

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

Page 1 of 1



**Address Service Requested**



005287 R3K4T1A  
COMMUNITY UNITED ELEMENTARY SCHOOL  
6701 INTERNATIONAL BLVD.  
OAKLAND CA 94621



Date: 03/25/2016  
Check #: 1227800  
Payment Amount: 646.20  
Vendor #: 426361

Date: 03/25/2016

DoTopia is the vendor for the Wells Fargo Community Support Campaign and Educational Matching Gifts Program. Part of DoTopia's role is to ensure that Wells Fargo team member and/or eligible educational matching funds are distributed to the selected charitable organizations as efficiently and effectively as possible and to provide you with details on those contributions.

Please use the portal address [portal.dotopia.com](http://portal.dotopia.com) and the instructions below to sign in and view contribution details linked to this check. If this is your first time visiting the portal, you must register and set up a new profile. Once a profile has been created (or if you have an existing profile) for your charitable organization, follow the instructions below to view, print or download donor details associated with this check:

1. If you are already a registered contact on [portal.dotopia.com](http://portal.dotopia.com), please proceed to [portal.dotopia.com](http://portal.dotopia.com) and login using your existing credentials.

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

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

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

1. Go to [portal.dotopia.com/register](http://portal.dotopia.com/register)

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

Registration Code : 1684-4B4B

Check Number: 1227800 (or see number printed on check)

Check Amount: 646.20

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

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

PLEASE DETACH BEFORE DEPOSITING CHECK

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

**Wells Fargo Matching Gifts Program**

17-1/910

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

Date: 03/25/2016  
Check #: 1227800

Pay Exactly \*\*Six Hundred Forty-Six and 20/100 -US Dollars \*\*

Amount  
\$\*\*\*\*\*646.20

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

Authorized Signer

WELLS FARGO BANK, N.A.

Memo: Educational Matching Gifts Program

⑈0001227800⑈ ⑆091000019⑆8780952969⑈

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

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

Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](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.
111	Crocker Highlands	Counseling Intern Program	8/30/15	6/9/15	Crocker Highlands PTA	\$15,000	1/12/16	5026



Print Your Name:  
Jocelyn Kelleher

Signature: *Jocelyn Kelleher*

Job Title:  
Principal

Date:  
January 19, 2016

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

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



**CROCKER HIGHLANDS ELEMENTARY PTA**  
525 MIDCREST RD.  
OAKLAND, CA 94610  
TREASURER@CROCKERSCHOOL.ORG

**FIRST REPUBLIC BANK**  
2110 MOUNTAIN BOULEVARD  
OAKLAND, CA 94611

5026

11-8166/3210

126

CHECK NUMBER

1/12/2016

PAY TO THE  
ORDER OF

Oakland Unified School District

\$ 15,000.00

Fifteen thousand and 00/100

DOLLARS

**TWO SIGNATURES REQUIRED OVER \$500.00**

MEMO



Peter Nestor  
Daniel Debedal MP  
AUTHORIZED SIGNATURE

⑈005026⑈ ⑆321081669⑆ 80003305992⑈

**RECEIVED**  
JAN 24 2016  
By \_\_\_\_\_



D. K. S.

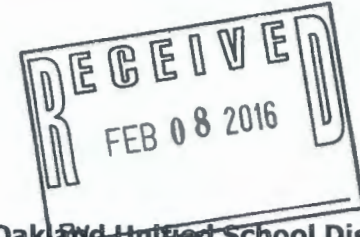


OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CRO 15003

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.
989	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2015	6/30/2016	Champion Chemical Company	\$2,000.00	1/28/2016	023853

Print Your Name:

Kechette Walls

609/35002-8699

Signature:

Job Title:

Office Manager

Date: February 10, 2015

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

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

COPY



02015003

Two Thousand and 00/100\*\*\*\*\*

DOLLARS

OAKLAND U.S.D.  
ACCOUNTS PAYABLE  
1000 BROADWAY STE 450  
OAKLAND, CA 94607

*Andy Ellis*  
AUTHORIZED SIGNATURE

MEMO: DONATION: AFRICAN AMERICAN MALE ACHIEVE

⑈023853⑈ ⑆121042882⑆6465053924⑈

**CHAMPION CHEMICAL COMPANY**

OAKLAND U.S.D.  
CONTRIBUTIONS

1/28/2016  
DONATION: AFRICAN AMERICAN MALE ACHIEVE

023853  
2,000.00

Checking Main 646-50 DONATION: AFRICAN AMERICAN MALE ACHI

2,000.00

# Oakland Unified School District DEPARTMENTAL / SITE DEPOSIT PERMIT

CR015003

DEPOSIT MONIES INTO	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="10">ORG.KEY</th></tr> <tr><td>6</td><td>0</td><td>1</td><td>9</td><td>1</td><td>3</td><td>5</td><td>0</td><td>0</td><td>2</td></tr> </table>	ORG.KEY										6	0	1	9	1	3	5	0	0	2	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="4">OBJECT</th></tr> <tr><td>8</td><td>6</td><td>9</td><td>9</td></tr> </table>	OBJECT				8	6	9	9	Source Champion Chemical Company	<input checked="" type="checkbox"/> Check	\$2,000.00
	ORG.KEY																																
	6	0	1	9	1	3	5	0	0	2																							
	OBJECT																																
	8	6	9	9																													
Fund: <u>01</u> Resource: <u>904</u>		Purpose Donation for A.A.M.A Fund	<input type="checkbox"/> Cash																														
Fund: _____ Resource: _____		Source StopWaste	<input type="checkbox"/> Check	\$4,994.95																													
Fund: _____ Resource: _____		Purpose Reimbursement for recycle supplies purchased	<input type="checkbox"/> Cash																														
Fund: _____ Resource: _____		Source	<input type="checkbox"/> Money Order																														
Fund: _____ Resource: _____		Purpose	<input type="checkbox"/> Check																														
Fund: _____ Resource: _____		Source	<input type="checkbox"/> Cash																														
Fund: _____ Resource: _____		Purpose	<input type="checkbox"/> Money Order																														
Fund: _____ Resource: _____		Source	<input type="checkbox"/> Check																														
Fund: _____ Resource: _____		Purpose	<input type="checkbox"/> Cash																														
Fund: _____ Resource: _____		Source	<input type="checkbox"/> Money Order																														
Fund: _____ Resource: _____		Purpose	<input type="checkbox"/> Check																														
Fund: _____ Resource: _____		Source	<input type="checkbox"/> Cash																														
Fund: _____ Resource: _____		Purpose	<input type="checkbox"/> Money Order																														

Receipt Nos. / Log Book Entry Dates :

Total of Deposits \$ 6,994.95

Financial Services Division

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

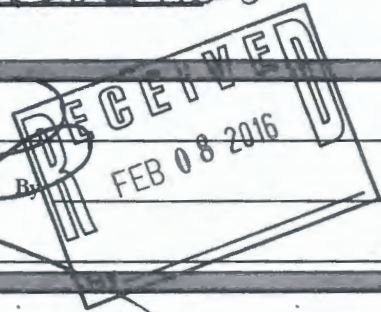
DEPARTMENT / SITE : Custodial Services

*[Handwritten Signature]*  
Signature

434-2202  
Phone #

2/3/2016  
Date

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





Report Date: 02/19/2016  
 Ledger: GL

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

Period: 08  
 Fiscal Year: 2016

01-9011-0000-0000-0101-9135-601-6010  
 Revenue Accounts

6019135002 African American Male Scholars

OBJECT	Description	Adopted Budget	Working Budget	Actual	Encumbrance	Balance
8001	BEGIN FUND BALANCE - BUDGETARY	0.00	2,500.00	0.00	0.00	2,500.00
8699	OTHER LOCAL REVENUE	0.00	500.00	500.00	0.00	0.00
	Revenue	0.00	3,000.00	500.00	0.00	2,500.00
	Expense:	0.00	0.00	0.00	0.00	0.00
	Net:	0.00	3,000.00	500.00	0.00	2,500.00

Dubras



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

OTRO15414

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.
989	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2015	6/30/2016	Starline Supply Company	\$5,000.00	5/2/2016	015626

Print Your Name:

Kechette Walls

Signature:

Job Title:

Business Manager

Date: May 3, 2016

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

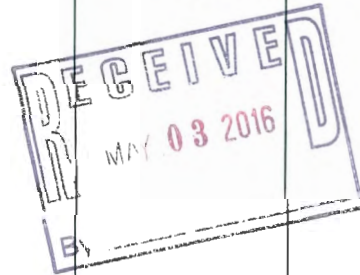
(\*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

COPY

RECEIVED  
MAY 03 2016  
By \_\_\_\_\_

Payable To: Oakland U.S.D.Custodial Services Dept. Date 05/02/16 Check 015626

INVOICE	DATE	AMOUNT	DISCOUNT	NET AMOUNT
AAMA-3/16	03/25/16	5000.00	0.00	5000.00
<b>CHECK TOTALS ▶</b>		<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>



BC (Original)



**Starline**  
SINCE 1946  
SUPPLY COMPANY  
Janitorial Supplies, Paper and Equipment

2401 Peralta Street, Oakland, CA 94607-1703  
Ph.: (510) 893-7572 Fax.: (510) 893-7612  
www.StarlineSupply.com

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

015626

DATE 05/02/2016

PAY TO THE ORDER OF Oakland U.S.D.Custodial Services Dept.

FIVE THOUSAND AND NO/100 \*\*\*

\$ \*\*\*\*\*5,000.00

Oakland U.S.D.Custodial Services Dept.  
900 HIGH STREET  
OAKLAND CA 94601-4405

AUTHORIZED SIGNATURE

Security features Details on back



**Carland Unified School District  
DEPARTMENTAL / SITE DEPOSIT PERMIT**

DEPOSIT MONIES INTO	<b>ORG.KEY</b> 6 0 1 9 1 3 5 0 0 2	<b>OBJECT</b> 8 6 9 9	Source: Starline Supply Company Purpose: Donation for A.A.M.A Fund	<input checked="" type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order	\$5,000.00
	Fund: _____ Resource: _____		Source: _____ Purpose: _____	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order	
	Fund: _____ Resource: _____		Source: _____ Purpose: _____	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order	
	Fund: _____ Resource: _____		Source: _____ Purpose: _____	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order	
	Fund: _____ Resource: _____		Source: _____ Purpose: _____	<input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order	

Receipt Nos. / Log Book Entry Dates :

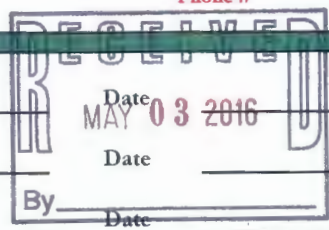
Total of Deposits \$ 5,000.00

Financial Services Division

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

DEPARTMENT / SITE : Custodial Services      Signature: *Heather Oates*      Phone #: 434-2202      Date: 5/3/2016

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



DEBRA S



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

02015302

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
989	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2015	6/30/2016	Mathew Carriere	\$3000.00	3/28/2016	8609

Print Your Name:  
Kechette Walls

Signature: *Kechette Walls*

Job Title:  
Business Manager

02015302-8609

Date: April 11, 2016

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  
*Richard Zoch*

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



MATHEW JAMES CARRIERE  
TARA DAWN CARRIERE  
1261 ECHO VALLEY DR  
SAN JOSE, CA 95120-4725

8609  
11-35/1210 CA  
89843

3/28/16  
Date

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

C:TCO 15302

Bank of America

ACH R/T 121000358

FOR AAMA SCHOLARSHIP DONATION <sup>2016</sup>

Bank of America Advantage®

[Signature] MP

⑆ 121000358⑆ 001262803422⑆ 8609

Harland Clarke

Galaxy Travel  
595 9th Street  
Oakland, CA 94607

3911  
11-35/1210

3/12/2016  
Date

Pay to the Order of OUSD Custodial Services Dept \$ 847.72  
Eight hundred forty-seven and 72/100 Dollars  
Bank of America

ORO 15303

FOR refund on Redwood Beach <sup>April 13</sup>

[Signature] MP

⑆ 121000358⑆ 002360467634⑆ 3911

P1602035 was used to pay for flight & hotel.

APR 13 2016



# Oakland Unified School District DEPARTMENTAL / SITE DEPOSIT PERMIT

DEPOSIT MONIES INTO	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="10">ORG.KEY</th></tr> <tr><td>9</td><td>8</td><td>9</td><td>9</td><td>1</td><td>3</td><td>5</td><td>8</td><td>0</td><td>1</td></tr> </table>	ORG.KEY										9	8	9	9	1	3	5	8	0	1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="4">OBJECT</th></tr> <tr><td>5</td><td>8</td><td>2</td><td>6</td></tr> </table>	OBJECT				5	8	2	6	Source: Mathew James Carriere	<input checked="" type="checkbox"/> Check	\$3,000.00
	ORG.KEY																																
	9	8	9	9	1	3	5	8	0	1																							
	OBJECT																																
	5	8	2	6																													
	Fund: _____ Resource: _____	Purpose: Donation for A.A.M.A Fund	Source: Galaxy Travel	<input type="checkbox"/> Cash																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="10">ORG.KEY</th></tr> <tr><td>9</td><td>8</td><td>9</td><td>9</td><td>0</td><td>0</td><td>0</td><td>8</td><td>0</td><td>1</td></tr> </table>	ORG.KEY										9	8	9	9	0	0	0	8	0	1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="4">OBJECT</th></tr> <tr><td>5</td><td>2</td><td>2</td><td>0</td></tr> </table>	OBJECT				5	2	2	0	Source: Galaxy Travel	<input checked="" type="checkbox"/> Check	\$847.72	
ORG.KEY																																	
9	8	9	9	0	0	0	8	0	1																								
OBJECT																																	
5	2	2	0																														
Fund: _____ Resource: _____	Purpose: Reimbursement for travel cancellation	Source: State Farm Mutual Auto Ins Co.	<input type="checkbox"/> Cash																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="10">ORG.KEY</th></tr> <tr><td>9</td><td>8</td><td>9</td><td>9</td><td>0</td><td>0</td><td>0</td><td>8</td><td>0</td><td>2</td></tr> </table>	ORG.KEY										9	8	9	9	0	0	0	8	0	2	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="4">OBJECT</th></tr> <tr><td>5</td><td>6</td><td>7</td><td>4</td></tr> </table>	OBJECT				5	6	7	4	Source: State Farm Mutual Auto Ins Co.	<input checked="" type="checkbox"/> Check	\$1,095.00	
ORG.KEY																																	
9	8	9	9	0	0	0	8	0	2																								
OBJECT																																	
5	6	7	4																														
Fund: _____ Resource: _____	Purpose: Reimbursement for repairs	Source: _____	<input type="checkbox"/> Cash																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="10">ORG.KEY</th></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	ORG.KEY																				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="4">OBJECT</th></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>	OBJECT								Source: _____	<input type="checkbox"/> Money Order		
ORG.KEY																																	
OBJECT																																	
Fund: _____ Resource: _____	Purpose: _____	Source: _____	<input type="checkbox"/> Cash																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="10">ORG.KEY</th></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	ORG.KEY																				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="4">OBJECT</th></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>	OBJECT								Source: _____	<input type="checkbox"/> Money Order		
ORG.KEY																																	
OBJECT																																	
Fund: _____ Resource: _____	Purpose: _____	Source: _____	<input type="checkbox"/> Cash																														

Receipt Nos. / Log Book Entry Dates: \_\_\_\_\_

Total of Deposits \$ 4,942.72

Financial Services Division

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

DEPARTMENT / SITE: Custodial Services

Rolando Gonzalez  
Signature

434-2202

Phone #

4/11/2016

Date

Financial Services Division	Receipt # _____	Date _____
Pre-Approval Authorization:	Yes _____ No _____ By _____	Date _____
Designated Manager Approval	_____	Date _____



CUSTODIAL SERVICES DEPARTMENT

Date: April 11, 2016

To: Mr. Catolos, Financial Services

Fr: Michelle Walls, Business Manager, Buildings, Custodial and Grounds

Cc: Roland Broach, Executive Director, Facilities, Buildings and Grounds

Re: **Donation and Deposit Slips**

Please find enclosed a Donation and Deposit slip for the below listed checks:

1. Check from Galaxy Travel ck# 3911 in the amount of 847.72; this is reimbursement for the cancellation of travel for the CASBO Conference. P1602035 was used for the purchase of his flight and hotel.
2. Check from Mathew Carriere ck#8609 in the amount of \$3,000 for Custodial Services African American Movement.
3. Check from State Farm Mutual Auto Ins Co; ck# 1 02 136413 J in the amount of \$1,095.00; this check is reimbursement for storage fees that we had to pay before the repairs could be completed on our District vehicle. P1605164 was used for the repairs.



# 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.
989	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2015	6/30/2016	Kennie McNeil	\$100.00	5/4/2016	3289

Print Your Name:

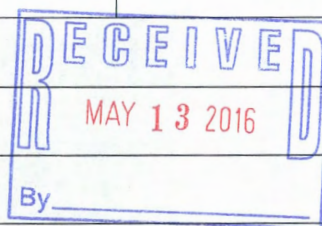
Kechette Walls

Signature:

Job Title:

Business Manager

Date: May 12, 2016



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

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



# Oakland Unified School District DEPARTMENTAL / SITE DEPOSIT PERMIT

DEPOSIT MONIES INTO	ORG.KEY	OBJECT	Source	Kennie McNeil	<input checked="" type="checkbox"/> Check	\$100.00
	6 0 1 9 1 3 5 0 0 2	8 6 9 9	Purpose	Donation for A.A.M.A Fund	<input type="checkbox"/> Cash	
	Fund: _____	Resource: _____			<input type="checkbox"/> Money Order	
	ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check	
			Purpose		<input type="checkbox"/> Cash	
Fund: _____	Resource: _____			<input type="checkbox"/> Money Order		
ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check		
		Purpose		<input type="checkbox"/> Cash		
Fund: _____	Resource: _____			<input type="checkbox"/> Money Order		
ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check		
		Purpose		<input type="checkbox"/> Cash		
Fund: _____	Resource: _____			<input type="checkbox"/> Money Order		
ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check		
		Purpose		<input type="checkbox"/> Cash		
Fund: _____	Resource: _____			<input type="checkbox"/> Money Order		

**RECEIVED**  
 MAY 13 2016  
 By \_\_\_\_\_

Receipt Nos. / Log Book Entry Dates :

**Total of Deposits \$ 100.00**

Financial Services Division

**INSTRUCTIONS:**

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

**DEPARTMENT / SITE :**

Custodial Services

*Joshua Coates*  
Signature

434-2202

Phone #

5/12/2016

Date


Financial Services Division:	Received By _____	Date _____
Pre-Approval Authorization :	_____ Yes _____ No	By _____ Date _____
Designated Manager Approval	_____	Date _____

**Kennie Mc Neil**  
357 Durant Ave  
San Leandro, CA 94577

**3289**  
90-7400/3211

5-4-16  
Date

Pay to the order of USD CUSTODIAL SERVICE \$ 100.00

ONE HUNDRED Dollars  Security Features. Details on Back.

 **United Services**  
CREDIT UNION  
P.O. Box 11597 - 1-800-648-0193  
Pleasanton, CA 94568-1597

*Kennie McNeil*

Memo STUDENTS MP

⑆321174000⑆ 0097407326⑈ 3289

Holland Check

Simpler. Faster. Friendlier.

RECEIVED  
MAY 13 2016  
By \_\_\_\_\_

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED  
MAR 07 2016

### 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.
210	Edna Brewer	Peer Tutoring	2/21/16	6/30/16	Edna Brewer PTSA	\$5000	2/21/16	5065
210	Edna Brewer	Peer Tutoring	2/21/16	6/30/16	Edna Brewer PTSA	\$5000	2/21/16	5066
210	Edna Brewer	Peer Tutoring	2/21/16	6/30/16	Edna Brewer PTSA	\$5000	2/21/16	5067
210	Edna Brewer	Peer Tutoring	2/21/16	6/30/16	Edna Brewer PTSA	\$5000	2/21/16	5068

Print Your Name: Charlene Johnson

Signature: [Signature]

Job Title: Administrative Assistant

Date: February 23, 2016

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

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



EDNA BREWER MIDDLE SCHOOL PTSA

3748 13TH AVE  
OAKLAND, CA 94610-2820

5065

90-78/1211

DATE 2/21/16



PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

\$ 5,000.00

FIVE THOUSAND + NO/100

DOLLARS



Security Features Details on Back.



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

BANK OF THE WEST

FOR PEER TUTORING

*[Signature]*

MP

⑈005065⑈ ⑆121100782⑆ 040278293⑈

EDNA BREWER MIDDLE SCHOOL PTSA

3748 13TH AVE  
OAKLAND, CA 94610-2820

5066

90-78/1211

DATE 2/21/16



PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

\$ 5,000.00

FIVE THOUSAND + NO/100

DOLLARS



Security Features Details on Back.



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

BANK OF THE WEST

FOR PEER TUTORING

*[Signature]*

MP

⑈005066⑈ ⑆121100782⑆ 040278293⑈

RECEIVED  
MAR 07 2016  
BY

EDNA BREWER MIDDLE SCHOOL PTSA

3748 13TH AVE  
OAKLAND, CA 94610-2820

5068

90-78/1211

DATE 2/21/16

CHECK ARMOR

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

\$ 5,000.00

FIVE THOUSAND + NO/100

DOLLARS

Security Features Details on Back



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

BANK OF THE WEST

FOR PEER TUTORING

*[Handwritten Signature]*

MP

⑈005068⑈ ⑆121100782⑆ 040278293⑈

EDNA BREWER MIDDLE SCHOOL PTSA

3748 13TH AVE  
OAKLAND, CA 94610-2820

5067

90-78/1211

DATE 2/21/16

CHECK ARMOR

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

\$ 5,000.00

FIVE THOUSAND + NO/100

DOLLARS

Security Features Details on Back



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

BANK OF THE WEST

FOR PEER TUTORING

*[Handwritten Signature]*

MP

⑈005067⑈ ⑆121100782⑆ 040278293⑈



Debra 4



OAKLAND UNIFIED SCHOOL DISTRICT

CR015402

DONATION FORM

Please complete the information requested on this form. Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
181	EnCompass	Educational Gift	3/2/10	3/2/10	Wells Fargo Community	\$ 40.00	3/2/10	1263051	

Your Print Name: Minh-Tram Nguyen

Your Signature: Minh-Tram Nguyen

Your Job Title: Principal

Signature Date: 5/5/10

Your Phone Number: 510 639-3350

Your Email: Tram.Nguyen@ousd.org

Network Superintendent/Chief/Deputy Chief Printed Name:

Network Superintendent/Chief/Deputy Chief Signature:

[FOR OFFICE USE ONLY] Distribution Org Key:

\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)





# Wells Fargo Community Support Campaign

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

Date: 03/02/2016  
Check #: 1263051  
Payment Amount: 40.00  
Vendor #: 395636

### Address Service Requested

*OKO 15402*



002796 R3K4T1A  
OAKLAND UNIFIED SCHOOL DISTRICT  
ENCOMPASS ACADEMY  
P.O. BOX 20238  
OAKLAND CA 94620



Date: 03/02/2016

DoTopia is the vendor for the Wells Fargo Community Support Campaign and Educational Matching Gifts Program. Part of DoTopia's role is to ensure that Wells Fargo team member and/or eligible educational matching funds are distributed to the selected charitable organizations as efficiently and effectively as possible and to provide you with details on those contributions.

Please use the portal address [portal.dotopia.com](http://portal.dotopia.com) and the instructions below to sign in and view contribution details linked to this check. If this is your first time visiting the portal, you must register and set up a new profile. Once a profile has been created (or if you have an existing profile) for your charitable organization, follow the instructions below to view, print or download donor details associated with this check:

1. If you are already a registered contact on [portal.dotopia.com](http://portal.dotopia.com), please proceed to [portal.dotopia.com](http://portal.dotopia.com) and login using your existing credentials.

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

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

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

1. Go to [portal.dotopia.com/register](http://portal.dotopia.com/register)

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

Registration Code : CB7F-4E3B

Check Number: 1263051 (or see number printed on check)

Check Amount: 40.00

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

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

**E-MAILED**

*ND - NGUYEN*

*4.26.16*

PLEASE DETACH BEFORE DEPOSITING CHECK

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

### Wells Fargo Community Support Campaign

11-24/1210

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

Date: 03/02/2016  
Check #: 1263051

Pay Exactly **\*\*Forty and 00/100 -US Dollars\*\***

Amount

**\$\*\*\*\*\*40.00**

TO THE ORDER OF  
OAKLAND UNIFIED SCHOOL DISTRICT  
ENCOMPASS ACADEMY  
P.O. BOX 20238  
OAKLAND CA 94620

Authorized Signer

WELLS FARGO BANK, N.A.

Memo: Community Support Campaign

⑈000 126305 1⑈ ⑆ 12 1000 248 1448636 1306⑈

Debra S

 COPY

AN 12 2016



OAKLAND UNIFIED SCHOOL DISTRICT

CR014949

### Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. **Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note.** Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
172	FRED T. KOREMATSU	Purchase Violins	12/14/15		DR Joel & Maria FORT Fund for Ethics, Wisdom and Social & Health Problems	\$450 <sup>00</sup>	12/14/2015	1816
					601110045-8699			
Print Name: LA'Vaughn Henderson			Signature: LA'Vaughn Henderson			Date: 12/18/15		
Job Title: Admin Asst.			Contact Number: 510/639-3377					
Specify org key (if known) DONATIONS-INSTRUCTIONAL (1721110199) 4310								
Comments:								
Date Received in Financial Services:			Log Number:			Initial:		

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

DOCTOR JOEL AND MARIA FORT FUND  
FOR ETHICS, WISDOM AND  
SOLVING SOCIAL AND HEALTH PROBLEMS

1816

P.O. BOX 42-0950  
SAN FRANCISCO, CALIFORNIA 94142

DATE 12/14/15

80-568-1012

PAY  
TO THE  
ORDER OF

Korematu Discovery Elementary School

\$ 450. <sup>00</sup>/<sub>100</sub>

Four hundred fifty and <sup>00</sup>/<sub>100</sub>

DOLLARS  Regulated Financial Institution  
Excluded from FDIC

**UMB**

Member FINRA, SIPC  
Not FDIC Insured

FINANCIAL SERVICES, INC. Payable Through UMB Bank Warsaw

FOR 4 3/4 size violins & accessories

Maria K. Fort

⑆ 10120568 ⑆ ⑆ 1816 ⑆ 7710771271918 ⑆



Debra



OAKLAND UNIFIED SCHOOL DISTRICT



### Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. **Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note.** Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
117	Fruitvale	Library donation			Network for Good	100.00	11/13/15	0001-3391035
Print Name: Patricia Ceja			Signature:			Date: 12/9/15		
Job Title: Principal			Contact Number: (510) 535-2840					
Specify org key (if known)			Jahneha Marbin, Deputy Superintendent			12/9/15		
Comments:								
Date Received in Financial Services:			Log Number:			Initial:		

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

NETWORK FOR GOOD  
1140 CONNECTICUT AVENUE NW  
SUITE 700  
WASHINGTON, DC 20036

0001339635

November 13, 2015

11-35/1210

VOID AFTER 180 DAYS

Amount: \*\*One Hundred dollars and 00 cents\*\*

**\*\*\$100.00\*\***

Pay to the order of **FRUITVALE ELEMENTARY**  
3200 BOSTON AVE.  
OAKLAND, CA 94602-2899

Bank of America N.A.  
San Francisco, California



AUTHORIZED SIGNATURE

NFG GRANT CHECK FOR EIN 06280500426

⑈0001339635⑈ ⑆121000358⑆ 14992⑈08163⑈

RECEIVED  
FEB 02 2016  
BY

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

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

Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](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.
119	Glenview	Reading Intervention	01/13/16	06/09/16	Glenview PTA	12,000	01/13/2016	1745

Print Your Name:

Chelsea Toller

Signature:

Job Title:

Principal

Date: January 13, 2016

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

*Debra Keshg Martine*

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



GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602

1745

11-4288/1210 4042  
7862658460

DATE 01/13/2014

PAY  
TO THE  
ORDER OF

OAKLAND UNITED

\$ 12,000.00

Twelve THOUSAND

DOLLARS



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

Glenview

FOR

READING INTERVENTION

Analya Madson  
A.K.E

MP

⑈0000001745⑈ ⑆121042882⑆ 7862658460⑈



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

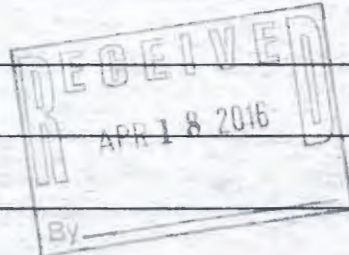
OUSD Donation Form

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

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

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No. Handwritten entry: 122, Grass Valley, Teacher Professional Development, 3/1/16, 3/1/18, Intrepid philanthropy Foundation, 14,663.00, 3/30/16, 484.

Print Your Name: Brandee Stewart
Signature: Brandee Stewart
Job Title: Principal
Date: 4/15/16
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: Monica Thomas/ue



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

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

**Intrepid Philanthropy Foundation**  
Karen Leshner, President  
c/o Rockefeller Philanthropy Advisors  
575 Market Street, Suite 3625  
San Francisco, CA 94105

**PNC BANK, NATIONAL ASSOCIATION**  
03-005/310

484

03/30/2016

PAY TO THE ORDER OF Grass Valley Elementary

\$ \*\*14,663.00

Fourteen thousand six hundred sixty-three and 00/100\*\*\*\*\* DOLLARS

Grass Valley Elementary

TAMPER-RESISTANT TONER MARK

MEMO LIGHT Awards Grant

*Daisy L. Fong*

⑈000484⑈ ⑆031000053⑆ 7040807181⑈

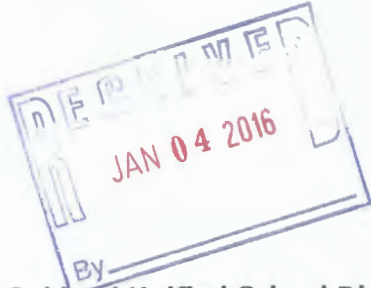
© 2011 INTUIT INC. # 1796 1-800-438-8810

Details on Back Intuit® CheckLock™ Secure Check





Debra



### 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.
166	Howard	Classroom Library Technology			Comcast	\$5,306.64	8-15-15	14733

Print Your Name: Nikki Williams

Signature: *Nikki Williams*

Job Title: Principal

Date: 11/18/15

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Wes Guerin*

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

THE COMCAST FOUNDATION  
 One Comcast Center  
 1701 JFK Boulevard  
 Philadelphia, PA 19103-2838

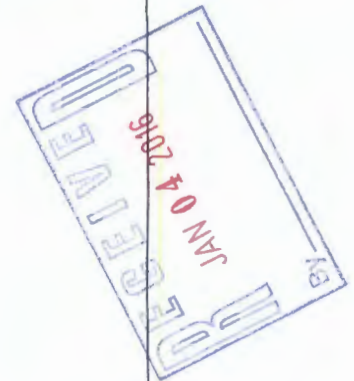
**REMITTANCE ADVICE**

**No.** 14733

Date: 06-Aug-15 Vendor Name: OAKLAND UNIFIED SCHOOL DISTRICT

Vendor No.: 262827

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
85783	28-Jul-15	DS	0.00	5,306.64
<b>TOTAL</b>			0.00	5,306.64



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THE COMCAST FOUNDATION  
 One Comcast Center  
 1701 JFK Boulevard  
 Philadelphia, PA 19103-2838

Wells Fargo Bank  
 WILMINGTON, DE  
 62-22/311

**No.** 14733

Date: 06-Aug-15  
 Void After 180 Days

Pay Five Thousand Three Hundred Six Dollars And Sixty-Four Cents

\$ .....5,306.64

To OAKLAND UNIFIED SCHOOL DISTRICT  
 The Order Of

*W.E. Dardelmon*

AUTHORIZED SIGNATURE  
 TWO SIGNATURES REQUIRED IF OVER \$24,999.99 DOLLARS

*Howard Elementary School*

⑈ 14733⑈ ⑆03⑆100225⑆ 207995⑆10608⑆14⑈

ADDITIONAL SECURITY FEATURES. DETAILS ON BACK.

ENDORSE HERE:


X \_\_\_\_\_ MP

\_\_\_\_\_ MP

\_\_\_\_\_ MP

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE  
FOR FINANCIAL INSTITUTION USAGE ONLY



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Chemical Reactivity	• Chemical alteration will result in color change to the area.
Toner Adhesion	• Paper contains a toner adhesive coating. Attempts to remove or alter toner will be detectable.
Void Pantograph	• When photocopied the word "void" can become visible, making it non-negotiable. This feature can be circumvented by high end color copiers & scanners.
Heat Sensitive Icon	• Temperature sensitive ink will temporarily fade when exposed to warmth. Rub or breathe on area to verify.
Microprint (MP)	• Endorsement microprint signature lines. Small type appears as dotted lines when copied.
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Security Screen	• Screen on back with reversed text printed light to prevent copying/scanning.

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Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CUSD Donation Form

For school use only. This form is to be completed by the donor and returned to the donor. For school use, receiving donation, deliver/mail check & form to the Office Manager, 500 Lakeside Blvd., 15th Floor, Oakland, CA 94612. For board review/preparation, the central office department is receiving the check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Betty Guerin at 510-835-0100 or by email at [Betty.Guerin@ousd.k12.ca.us](mailto:Betty.Guerin@ousd.k12.ca.us) for further information.

File No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
185	International Community School	Implementation Award for Healthy School Policy	11/10/14		VMC Foundation	\$650	11/10/14	9204
186	International Community School	Refund of Contract #C12199	1/25/16		KBA Docusys, Inc	\$974.07	2/2/16	26220
186	International Community School	Raquel Jones sub	6/1/15		The Energy Coalition	\$180	11/25/15	14590

RECEIVED  
 MAR - 2 2016  
 By \_\_\_\_\_

Print Your Name: Zulma Garfias-Beltran

Signature: *Zulma Garfias-Beltran*

Job Title: Admin Asst

Date: 2/22/2016

Approved by Regional Executive Officer/Network Executive Officer/Executive Officer:

*La Resha Martin* 3/2/16

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

**KBA DOCUSYS, INC.**  
32900 ALVARADO-NILES, SUITE 100  
UNION CITY, CA 94587  
PH. (510) 214-4040

FREMONT BANK  
PLEASANTON, CA 94528

26220

90-788/1211



2/2/2016

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT - INTL COM

\$ 974.07

Nine hundred seventy-four and 07 / 100 dollars

DOLLARS

OAKLAND UNIFIED SCHOOL DISTRICT - INTL COMMUNITY  
2825 INTERNATIONAL BLVD  
OAKLAND, CA 94601

MEMO

AUTHORIZED SIGNATURE

⑈026220⑈ ⑆121107882⑆ 09⑈91758⑈6⑈

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9204

**VMC FOUNDATION**  
2400 MOORPARK AVENUE, SUITE 207  
SAN JOSE, CA 95128  
(408) 885-5299

**FOCUS**  
Business Bank

FOCUS BUSINESS BANK  
10 ALMADEN BLVD, SUITE 150  
SAN JOSE, CA 95113

90-4452/1211

11/10/2014

PAY TO THE  
ORDER OF

International Community School

\$

\*\*650.00

Six Hundred Fifty and 00/100\*\*\*\*\*

DOLLARS

International Community School  
2825 International Blvd  
Oakland, CA 94601

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

*[Handwritten Signature]*

MEMO

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

⑈009204⑈

⑆121144528⑆

2002707⑈



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**THE ENERGY COALITION**

949-701-4646  
47 DISCOVERY SUITE 250  
IRVINE, CA 92618

WELLS FARGO BANK, N.A.  
www.wellsfargo.com  
16-24/1220

14690

11/25/2015

PAY TO THE ORDER OF International Community School

\$ \*\*180.92

One Hundred Eighty and 92/100\*\*\*\*\*

DOLLARS

International Community School  
2825 International Blvd.  
Oakland, Ca. 94601

TWO SIGNATURES REQUIRED OVER \$3000

*Allen H. Hart*

MEMO

Projector payment voucher number PVVI03054, tran

AUTHORIZED SIGNATURE

⑈0000014690⑈ ⑆122000247⑆ 7655653520⑈

Details on Back.



Security Features Included

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

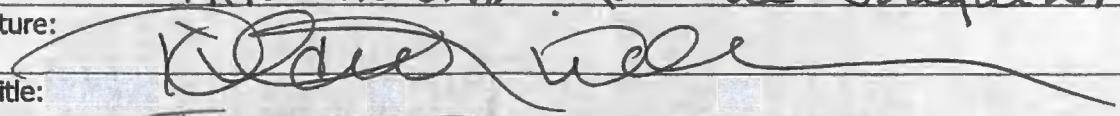
### OUSD Donation Form

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

Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](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.
142	Joaquin Miller	Classrooms			Joaquin Miller PTA	4592.39	2-8-16	7513

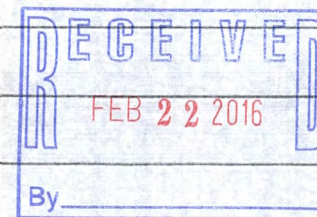
Print Your Name: Hilvetu Willson for The Joaquin Miller PTA

Signature: 

Job Title: Treasurer

Date: 2-8-2016

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.)

**JOAQUIN MILLER PTA**  
5525 ASCOT DRIVE  
OAKLAND, CA 94611

**WELLS FARGO BANK**  
2200 MOUNTAIN BLVD  
OAKLAND, CA 94611

**7513**

11-4288/1210

02/08/2016

PAY TO THE  
ORDER OF

**Oakland Unified School District**

**\$4,592.39**

Four thousand five hundred ninety-two and 39/100\*\*\*\*\*

DOLLARS

Oakland Unified School District  
Civic Center Office  
955 High St.  
Oakland, CA 94601

VOID AFTER 90 DAYS

*[Handwritten Signature]*  
**Yana P. Green**  
AUTHORIZED SIGNATURE

MEMO:

Joaquin Miller Elementary PTA donation for purchase

⑈007513⑈ ⑆121042882⑆0096011416⑈

**JOAQUIN MILLER PTA**

**02/08/2016**

**Oakland Unified School District**

For purchase of projectors from 2015 Raise Your Pad

**4,592.39**

**7513**

**RECEIVED**  
FEB 22 2016  
By \_\_\_\_\_



Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

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

Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](mailto:Betty.Guerin@ousd.k12.ca.us) for further information.

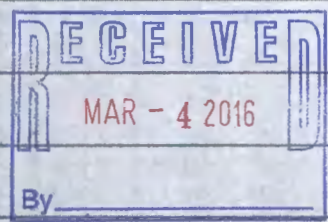
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
171	Kaiser Elementary	Pay consultant Bonnie Allen	3/1/16	6/9/16	PTA	8,000.00	2/26/2016	3393

Print Your Name: Sheila Loarca

Signature: *Sheila Loarca*

Job Title: Admin. Asst.

Date: 03/01/2016



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

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

HENRY J KAISER JR  
ELEMENTARY SCHOOL PTA  
25 S HILL CT  
OAKLAND, CA 94618

3393

90-78/1211

2/26/16

DATE

FRALDARMOR

PAY TO THE ORDER OF Oakland Unified School District \$ 8000.00

Eight thousand and 00/100 DOLLARS



Security Features  
Details on Back



Montclair Office  
2023 MOUNTAIN BLVD.  
OAKLAND, CA 94611  
1-800-488-2265

BANK OF WEST

FOR Bonnie Allen

*[Handwritten Signature]*

MP

⑆ 121100782⑆ 032458497⑆ 03393

RECEIVED  
MAR - 4 2016  
By \_\_\_\_\_

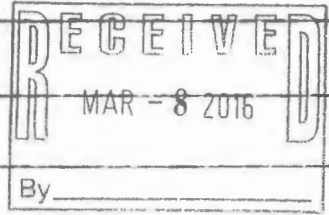
James



OAKLAND UNIFIED SCHOOL DISTRICT

### Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note. Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
171	Kaiser	Supplies	3/2/16	4/10/16	Target	627.00	02/03/16	2715279
								
Print Name: Sheila Loarca			Signature: <i>Sheila Loarca</i>			Date: 3/7/2016		
Job Title: Admin Asst.			Contact Number: 510-549-4900					
Specify org key (if known): 171106101-4310								
Comments:								
Date Received in Financial Services:			Log Number:			Initial:		

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).



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 SIX HUNDRED TWENTY-SEVEN AND 00/100 DOLLARS

take charge of education

2715279

CHECK NO.

82-164  
1021

DATE	AMOUNT
02/08/2016	*\$627.00

VOID AFTER 7 MONTHS

Pay to the  
order of

KAISER ELEMENTARY SCHOOL

usbank 33866

Aspen, Colorado 81051

Senior Vice President, Target Corporation

⑈ 2715279⑈ ⑆ 102101645⑆ 126400037738⑈

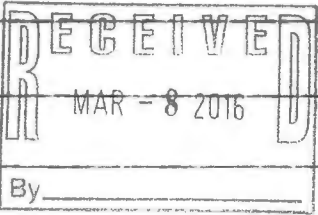
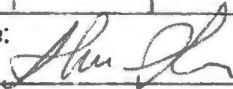
Debra



OAKLAND UNIFIED SCHOOL DISTRICT

### Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. **Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note.** Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
171	Kaiser	Supplies	3/2/16	4/10/16	Target	627.00	02/03/16	2715279
								
Print Name: Sheila Loarca			Signature: 			Date: 3/7/2016		
Job Title: Admin Asst.			Contact Number: 510-549 4900					
Specify org key (if known) 171106101-4310								
Comments:								
Date Received in Financial Services:			Log Number:			Initial:		

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

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 SIX HUNDRED TWENTY-SEVEN AND 00/100 DOLLARS

take charge of education

2715279

CHECK NO.

82-164  
1021

DATE	AMOUNT
02/08/2016	*\$627.00

VOID AFTER 7 MONTHS

Pay to the order of KAISER ELEMENTARY SCHOOL

usbank. 33866

Aspen, Colorado 81051

Senior Vice President, Target Corporation

⑈ 2715279⑈ ⑆ 102101645⑆ 126400037738⑈





OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
171	Kaiser Elementary	Payment for consultant Aaron Hinde	4/01/16	06/13/16	PTA	\$4000.00	04/12/16	3426

Print Your Name: Sheila Louca

Signature: *[Handwritten Signature]*

Job Title: Admin Asst.

Date: 04/12/2016

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.)

HENRY J KAISER JR  
ELEMENTARY SCHOOL PTA  
25 S HILL CT  
OAKLAND, CA 94618

3426

90-78/1211

4/12/16 DATE

FRALDARMOR

PAY TO THE ORDER OF OU SD \$ 4000.00

Four thousand and 00/100 DOLLARS

Security Features Details on back



Montclair Office  
2023 MOUNTAIN BLVD.  
OAKLAND, CA 94611  
1-800-488-2265

BANK OF THE WEST

FOR Aaron Hinde [Signature] MP

⑆ 121100782⑆ 032458497⑆ 03426

Harland Clarke

RECEIVED  
APR 15 2016



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.
171	Kaiser Elementary	Pay contract for Candace Sundersh	04/01/16	08/13/16	PTA	\$ 2000 <sup>00</sup>	4/12/16	3427
Print Your Name: Sheila Loarca								
Signature:								
Job Title: Admin Asst.								
Date: 04/13/2016								
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.)



HENRY J KAISER JR  
ELEMENTARY SCHOOL PTA  
25 S HILL CT  
OAKLAND, CA 94618

3427

90-78/1211

4/12/16 DATE

FRAUDARMOR

PAY TO THE ORDER OF ONSD \$ 2000.00

Two thousand and 00/100 DOLLARS

Security Features Details on Back.



Montclair Office  
2023 MOUNTAIN BLVD.  
OAKLAND, CA 94611  
1-800-488-2265

BANK OF THE WEST

FOR Candace Sanderson [Signature] NP

⑆ 121100782⑆ 032458497⑆ 03427

Harland Clarke

RECEIVED  
APR 15 2016  
By \_\_\_\_\_



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.
171	Kaiser Element	Pay consultant Eli Wise	04/01/16	06/13/16	PTA	5000 <sup>00</sup>	4/12/2016	3425

Print Your Name: Sheila Loarca

Signature:

Job Title: Admin Asst.

Date: 04/13/2016

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

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

RECEIVED  
APR 15 2016

HENRY J KAISER JR  
ELEMENTARY SCHOOL PTA  
25 S HILL CT  
OAKLAND, CA 94618

3425

90-78/1211

4/12/16

DATE

FRALDARMOR

PAY TO THE  
ORDER OF

OUSD

\$ 5000.00

Five thousand and 00/100

DOLLARS

Security Features Details on Back.



BANK OF THE WEST

Montclair Office  
2023 MOUNTAIN BLVD.  
OAKLAND, CA 94611  
1-800-486-2265

FOR

Eli Wise

*[Handwritten Signature]*

MP

⑆121100782⑆ 032458497⑆ 03425





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.
171	Kaiser Elementary	Contract payment for Bonnie Allen	04/01/16	04/13/16	PTA	\$1000 <sup>00</sup>	04/12/16	3428

Print Your Name: Sheila Larcia

Signature: [Signature]

Job Title: Admin Asst.

Date: 04/12/16

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

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

RECEIVED  
APR 15 2016  
By \_\_\_\_\_

HENRY J KAISER JR  
ELEMENTARY SCHOOL PTA  
25 S HILL CT  
OAKLAND, CA 94618

3428  
90-78/1211


4/12/16 DATE

FRAUDARMOR

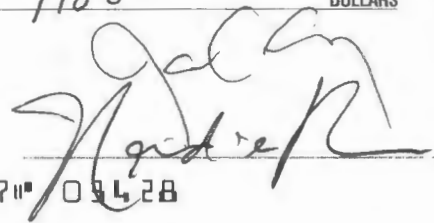
PAY TO THE ORDER OF OUSD \$ 1000.00

One thousand and 00/100 DOLLARS

Security Features Details on Back.

 **BANK OF THE WEST**  
Montclair Office  
2023 MOUNTAIN BLVD.  
OAKLAND, CA 94611  
1-800-489-2265

FOR Bonnie Allen



⑆ 121100782⑆ 032458497⑆ 03428

Debra



### DONATION FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at [Lito.Catolos@ousd.k12.ca.us](mailto:Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
131	Laurel	Buy book for reading tutor	2/4/16	6/9/16	H. Marie Stewart	413 <sup>00</sup>	2/4/16	509	

Your Print Name: John Stangl Your Signature:

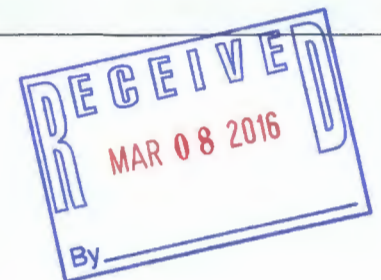
Your Job Title: Principal Signature Date: 3/1/16

Your Phone Number: (510) 531-6868 Your Email: john.stangl@ousd.org

Network Superintendent/Chief/Deputy Chief Printed Name: Lakisha Martin-Jue Network Superintendent/Chief/Deputy Chief Signature:

[FOR OFFICE USE ONLY] Distribution Org Key:

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)





H. MARIE STEWART  
MICHELE R HOWELL  
2907 MODESTO ST  
OAKLAND, CA 94619

509

90-78/1211

Feb. 4, 2016  
DATE

PAY TO THE  
ORDER OF

Oakland Unified School District \$ 413.00

Four hundred thirteen <sup>00</sup>/<sub>100</sub>

DOLLARS



Security  
Features  
Details on  
Back



Medical Hill Center Office  
3305 BROADWAY  
OAKLAND, CA 94611  
1-800-488-2265

BANK OF THE WEST

FOR

Samuel Elementary (Edgmont)  
Intervention

Marie Stewart

MP

⑆ 1 2 1 100 78 2 ⑆ 1 2408440 ⑆ 08509

RECEIVED  
MAR 08 2016  
By \_\_\_\_\_

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln	Books, Field	7/1/15	6/30/16	Target - Take	\$300.62	2/8/16	2716347
	Elementary	Trips, Art			charge of			
	School	Supplies, new			Education			
		Technology						

Print Your Name: Ivanna Huthman

Signature: [Signature] Note: please load money into donation Account 1331110107-4399

Job Title: PRINCIPAL

Date: 2/23/16

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: Sara Stone/mc 2/24/16

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





2716347

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

Dear Principal,

Congratulations! We are excited to present you with your 2016 Take Charge of Education™ check.

Thanks to parents, teachers and other supporters in your community, your school is benefiting from Take Charge of Education. Every time they shop with their REDcard™, Target™ donates 1% of purchases at Target and Target.com to the eligible K-12 school they have designated.

Please cash this check and use it for what you need. Turn it into books, field trips, art supplies, new technology, or anything else your school dreams up.

Please note that checks mailed in February 2015 included funds accrued through February 7, 2015. As a result your 2016 check includes funds accrued during the 51-week period from February 8, 2015, through January 30, 2016, instead of a traditional 52-week accrual period.

If you have questions, let us know at [CSR@Target.com](mailto:CSR@Target.com). To learn more about the program, visit [Target.com/TCOE](http://Target.com/TCOE).

Congratulations and best wishes,

Laysha Ward  
Executive Vice President and Chief Corporate Responsibility Officer

\*Some restrictions apply. See reverse for details.

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

**take charge of education**

2716347  
CHECK NO.

82-164  
1021

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

DATE	AMOUNT
02/08/2016	*\$300.62

VOID AFTER 7 MONTHS

PAY THREE HUNDRED AND 62/100 DOLLARS

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

Senior Vice President, Target Corporation

**usbank.** 33882  
Aspen, Colorado 81051

⑈ 2716347⑈ ⑆ 102101645⑆ 126400037738⑈





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.
133	Lincoln	General	7/1/15	6/30/16	Wells Fargo	\$50.05	1/30/16	1251123
	Elementary	purpose			Community Support			
	School				Campaign			

Print Your Name:

Ivanna Huthman

Note: please load money into

Signature:

[Handwritten signature]

Donation Account 1331110107-4399

Job Title:

PRINCIPAL

Date:

2/23/16

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

[Handwritten signature] 2/24/16

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

Wells Fargo Community Support Campaign

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

Address Service Requested



020538 R3K5T1A  
LINCOLN ELEMENTARY SCHOOL  
225 11TH ST.  
OAKLAND CA 94607



Date: 01/30/2016  
Check #: 1251123  
Payment Amount: 50.05  
Vendor #: 486160

Date: 01/30/2016

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

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

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

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

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

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

1. Go to portal.dotopia.com/register

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

Registration Code : BC10-4A47

Check Number: 1251123 (or see number printed on check)

Check Amount: 50.05

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

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

PLEASE DETACH BEFORE DEPOSITING CHECK

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

<b>Wells Fargo Community Support Campaign</b>		Date: 01/30/2016
DoTopia 2561 Territorial Road St Paul, MN 55114		Check #: 1251123
<b>Pay Exactly</b>	Fifty and 05/100 U.S. Dollars	<b>Amount</b> \$*****50.05
TO THE ORDER OF	LINCOLN ELEMENTARY SCHOOL 225 11TH ST. OAKLAND CA 94607	
WELLS FARGO BANK N.A.	Memo: Community Support Campaign	<i>Jim Nealon</i> Authorized Signer

⑈000 125 1123⑈ ⑆ 12 1000 248 1448636 1306⑈

Debra S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

09015212

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.
133	Lincoln Elementary School	General purpose	7/1/15	6/30/16	Just Give	\$500.00	3/2/16	6032904
					Note: please load money into Donation Account 1331110107-4399			
Print Your Name: Ivanna Huthman								
Signature:					 By _____			
Job Title: PRINCIPAL								
Date: 3/11/2016								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: Sara Stone/ue 3/16/16								

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

COPY



JustGive  
PO Box 300  
San Francisco, California 94104-0300

DO NOT FORWARD  
RETURN SERVICE REQUESTED

000652 OPQ 1:1



Lincoln Elementary School  
225 11th Street  
ATTN: Donations  
Oakland, CA 94607



CR01S212

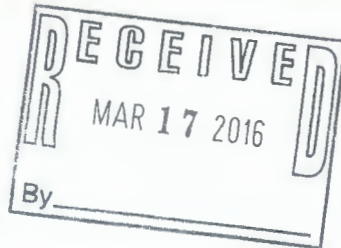
Check No.6032904

JustGive

CHECK AMOUNT

\$ 500.00

DATE	TYPE	INVOICE NUMBER	INVOICE AMOUNT	AMOUNT DUE	PAYMENT AMOUNT
02/29/16	Bill	CO1602	500.00	0.00	500.00



Visit Cisco's Community Connection portal after the 20th of the month for gift details. Questions? Contact Cisco Matching gifts at ccmg-orgs@cisco.com

Invoices 1-

JustGive  
PO Box 300  
San Francisco, California.94104-0300  
4159825700

6032904

10-39-0/0036

DATE 03/02/16

PAY TO THE ORDER OF

LINCOLN ELEMENTARY SCHOOL

\$

500.00

Five Hundred Dollars AND No/100

DOLLARS



Security Features Details on Back.

*Handwritten signature*

FOR 94-6000385\*1021631.

⑈ 603 2904 ⑈

⑆ 1 2 1 0 4 2 8 8 2 ⑆

3 2 9 5 6 4 9 9 8 6 ⑈

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

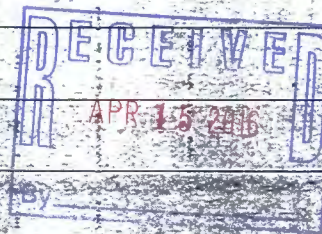
Community Schools, Thriving Students

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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 Elementary School	General purpose	7/1/15	6/30/16	Wells Fargo Matching Gifts Program	\$50.05	3/25/16	1229259
Note: please load money to donation account								
Print Your Name: <u>Ivanna Huthman</u> <span style="float: right;">1331110107-4310</span>								
Signature: <u>[Signature]</u>								
Job Title: <u>Principal</u>								
Date: <u>4/11/2016</u>								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <u>[Signature]</u>								



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



Wells Fargo Matching Gifts Program

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

Address Service Requested



006746 R3K4T1A  
LINCOLN ELEMENTARY SCHOOL  
225 11TH ST.  
OAKLAND CA 94607



Date: 03/25/2016  
Check #: 1229259  
Payment Amount: 50.05  
Vendor #: 486160

Date: 03/25/2016

DoTopia is the vendor for the Wells Fargo Community Support Campaign and Educational Matching Gifts Program. Part of DoTopia's role is to ensure that Wells Fargo team member and/or eligible educational matching funds are distributed to the selected charitable organizations as efficiently and effectively as possible and to provide you with details on those contributions.

Please use the portal address portal.dotopia.com and the instructions below to sign in and view contribution details linked to this check. If this is your first time visiting the portal, you must register and set up a new profile. Once a profile has been created (or if you have an existing profile) for your charitable organization, follow the instructions below to view, print or download donor details associated with this check:

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

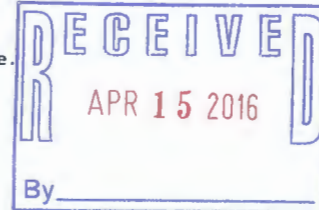
There are no current contacts registered with this organization (proceed to new contact registration below).

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

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

- 1. Go to portal.dotopia.com/register
- 2. Enter your unique information below into the appropriate fields on the site:
  - Registration Code : BC10-4A47
  - Check Number: 1229259 (or see number printed on check)
  - Check Amount: 50.05
- 3. Click Continue, enter a username and password, and click Submit. Log in using the username and password you have created.

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



PLEASE DETACH BEFORE DEPOSITING CHECK

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

Wells Fargo Matching Gifts Program

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

17-1/910

Date: 03/25/2016  
Check #: 1229259

Pay Exactly **\*\*Fifty and 05/100 -US Dollars\*\***

Amount  
\$\*\*\*\*\*50.05

TO THE ORDER OF  
LINCOLN ELEMENTARY SCHOOL  
225 11TH ST.  
OAKLAND CA 94607

*[Signature]*  
Authorized Signer

WELLS FARGO BANK, N.A.

Memo: Educational Matching Gifts Program

⑈000 1 2 29 2 59⑈ ⑆09 10000 19⑆8 78095 2969⑈



Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED  
JAN 22 2015

### OUSD Donation Form

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

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln Elementary School	Field Trip Expenses	7/1/15	4/30/16	Target Field Trips: Scholarship America One scholarship way	\$ 700.00	1/8/2016	972957
Print Your Name:								
Signature: Allison McGunk			Ivanna Huhman					
Job Title: Classroom teacher			Principal					
Date: 1-13-2016			1-13-2016					
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:								
[Signature]			1/18/16					

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

# Scholarship AMERICA®

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

972957

01/08/2016

TARGET FIELD TRIP GRANTS PROGRAM  
TARGET

Lincoln School



ALLISON MCGUIRK  
1780 ELMHURST LANE  
CONCORD CA 94521

Scholarship

Check Amount: \$700.00

1 OF 1



01/08/2016 972957

SEVEN HUNDRED AND 00/100 DOLLARS

\$700.00

Lincoln School

1 OF 1 TARGET  
Mcguirk, Allison Scholarship  
2016-002935 TARGET

1854

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

# Scholarship AMERICA®

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

75-133/919

972957



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

CHECK DATE NUMBER  
01/08/2016 972957

CHECK AMOUNT  
\$700.00

PAY SEVEN HUNDRED AND 00/100 DOLLARS  
PAY TO THE ORDER OF  
Lincoln School

NOT VALID AFTER 90 DAYS

1 OF 1 TARGET  
Mcguirk, Allison Scholarship  
2016-002935 TARGET

Robert C. Ballard, President & CEO  
Scholarship America

⑈972957⑈ ⑆091901338⑆ 03000277⑈



## TARGET® FIELD TRIPS

Scholarship America  
One Scholarship Way  
St. Peter, MN 56082

### MEMORANDUM

DATE: January 2016  
TO: 2016 Target Field Trip Grant Recipient  
FROM: Kim Rice, Program Manager  
Scholarship America  
SUBJ: Grant Check

#### Full Payment of Grant

The enclosed check is for the full amount of your Target Field Trip Grant, sponsored by Target. The check is payable to your school and should be processed and deposited as soon as possible, even if you don't need to pay for the field trip expenses right away. *The check expires in 90 days.*

Under the terms of the grant, the trip must take place by the end of the current school year (January – May/June of 2016) and the funds must be used for the approved field trip expenses including tickets, fees, transportation, supplies, food or resource materials. Funds are not transferrable and may not be used to supplant expenditures that are the normal responsibility of the school district, e.g. substitute teacher salaries.

If you are unable to execute the field trip as stated in the application, the check must be returned to Target Field Trip Grants Program, c/o Scholarship America, One Scholarship Way, Saint Peter, MN 56082.

*If the grant amount is more than you need for the trip, the extra funds can be used to purchase supplies for your classroom.*

After the trip is completed, you do not need to mail any receipts/paperwork to me.

If you have questions please email me at [krice@scholarshipamerica.org](mailto:krice@scholarshipamerica.org) or you may call me at 1-800-537-4180, ext. 428.

Target is on track to reach \$1 billion in giving for education by the end of 2015.

Target.com/community

RECEIVED  
JAN 22 2015



Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln	General	7/1/15	6/30/16	Target -	\$ 200.00	5/2/2016	2798694
	Elementary	Purpose			Take charge of			
	School				Education			
					Note: please load money into Donation Acct			
					1331110107-4399			
Print Your Name: Ivanna Huthman								
Signature:								
Job Title: PRINCIPAL								
Date: 5-18-2016								
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.)





2798694

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

Dear Principal,

As you know, Target has ended its Take Charge of Education® program as of May 14, 2016. Because of our commitment to schools and communities, we want to help ease the transition for you and ensure your school has the resources it needs to start the 2016-17 school year off right. Therefore, we are pleased to present you with this additional, unrestricted bonus check. Please cash this check and use it for whatever your school needs most. Schools will receive their final Take Charge of Education® check for funds remaining in each school's account as of May 14, 2016 in the coming weeks.

We are thankful for the parents, teachers and other supporters in your community that have made it possible for your school to benefit from this program over the last 19 years. Every time they shopped with their REDcard®, Target® donated 1% of purchases at Target and Target.com to the eligible K-12 school they designated. Support of education is still important to us, and will continue to be a part of our giving portfolio.

While this is a change to how we give, community giving has always been, and continues to be, a cornerstone of our company. Since 1946, Target has given five percent of our profit back to the communities in which our guests and team members live and work.


I hope you'll stay tuned to see the new partnerships and programs we'll be announcing, including those that benefit schools.

Best wishes,

Laysha Ward  
Executive Vice President and Chief Corporate Responsibility Officer

\*Some restrictions apply. See reverse for details.

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



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

**take charge of education**


2798694  
CHECK NO.

82-164  
1021

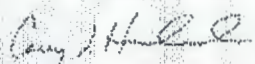
DATE	AMOUNT
05/02/2016	*\$200.00

VOID AFTER 7 MONTHS

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



33882  
Aspen, Colorado 81051

  
 Senior Vice President, Target Corporation

⑈ 2798694⑈ ⑆ 102101645⑆ 126400037738⑈



Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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

Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](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	BUS	7/1/15	6/30/16	Audubon Canyon	\$1600.00	5/4/16	26852
	Elementary	Scholarship			Ranch			
	School	Reimbursement						
					Note: Please load money into subsidiary			
					Acct: 1331110110-4399			

Print Your Name: Iyanna Huthman

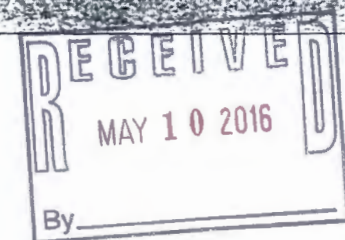
Signature: [Signature]

Job Title: PRINCIPAL

Date: 5-10-2016

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.)





26852

AUDUBON CANYON RANCH

To: Lincoln Elementary

5/4/2016

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	4/28/2016	Bus scholarship for 3/22/16 field trip	\$1,600.00	\$0.00	\$1,600.00
<b>Totals:</b>			<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>

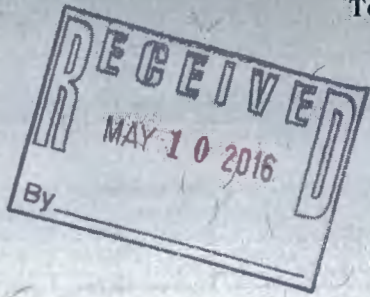
26852

AUDUBON CANYON RANCH

To: Lincoln Elementary

5/4/2016

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	4/28/2016	Bus scholarship for 3/22/16 field trip	\$1,600.00	\$0.00	\$1,600.00
<b>Totals:</b>			<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>



SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.



**AUDUBON CANYON RANCH**  
 4900 SHORELINE HIGHWAY 1  
 STINSON BEACH, CA 94970  
 415.868.9244 FAX: 415.868.1699  
 Email: acr@egret.org  
 Website: www.egret.org

**BANK OF MARIN**  
 www.bankofmarin.com  
 415-485-Bank 800-654-5111  
 1101 Fourth St., San Rafael, CA 94901  
 90-4187/1211

26852

CHECK DATE: 5/4/2016  
 CHECK NO.: 26852

\*\*One thousand six hundred and 00/100 Dollars\*\*

CHECK AMOUNT  
 \$\$\$ 1,600.00

PAY

TO THE ORDER OF

Lincoln Elementary  
 225 11th Street  
 Oakland, CA 94607



*James M. Peice*  
 AUTHORIZED SIGNATURE



⑈026852⑈ ⑆121141877⑆ 02 342038⑈



cc: Adam  
 Diane O.  
 Dabira S.  
 file

CR015330



OAKLAND UNIFIED  
 SCHOOL DISTRICT



**Oakland Unified School District Donation/Grant Form**

Please complete the information requested on this form. Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note. Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
175	Manzanita SEED	Reimbursement from Playworks	-	-	Playworks	540.00	2/24/16	22374
Print Name: Beatrice Martinez			Signature: <i>[Signature]</i>			Date: 4-12-16		
Job Title: Principal			Contact Number: 510-535-2832					
Specify org key (if known)						001110045-8699		
Comments:								
Date Received in Financial Services:			Log Number:			Initial:		

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

Andra Aguilera / ue 4/18/16

PLAYWORKS EDUCATION ENERGIZED

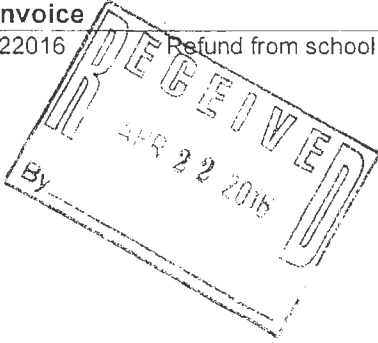
22374

Manzanita SEED Elementary School  
or ID Manzanita SEED

Account #:

22374  
2/24/2016

Invoice	Description	Discount	Amount
222016	Refund from school fee adjsmnt SY 14-15	\$0.00	\$540.00



Total : \$0.00 \$540.00

**PLAYWORKS EDUCATION ENERGIZED**  
 380 WASHINGTON STREET  
 OAKLAND, CA 94607  
 (510) 893-4180 FAX (510) 893-4378

FIRST REPUBLIC BANK  
 SAN FRANCISCO, CA 94111  
 11-8166/3210

22374  
 FRAUDARMOR  
 22374

Five Hundred Forty and 00/100 Dollars

DATE	AMOUNT
2/24/2016	\$540.00

TWO SIGNATURES REQUIRED OVER \$10,000

A handwritten signature in dark ink, appearing to be "M. Martinez", written over a horizontal line.

Manzanita SEED Elementary School  
 Attn: Prin. B. Martinez  
 2409 E 27th Street  
 Oakland, CA 94601

AUTHORIZED SIGNATURE

⑈022374⑈ ⑆321081669⑆ 99500836947⑈

Details on Back

Security Features Included



Debra S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

CRO 14986

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.
182	MLK	Community Support	1/20/16	6/30/16	Wells Fargo Bank - Community Support Campaign	\$100.00	12/23/15	1230057

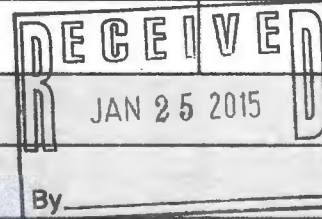
Print Your Name: Roma Groves

Signature: *Roma Groves*

Job Title: Principal

Date: 1/20/16

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



601110045-8699

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

**Wells Fargo Community Support Campaign**

11-24/1210

DoTopia  
2561 Territorial Road  
St Paul, MN 55114

Date: 12/23/2015  
Check #: 1230057

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

Amount

\$\*\*\*\*\*100.00

TO THE ORDER OF MARTIN LUTHER KING JR. ELEMENTARY  
960 10TH STREET  
OAKLAND CA 94607



Authorized Signer

WELLS FARGO BANK, N.A.

Memo: 2014/15 Community Support Campaign

⑈000 1 230057⑈ ⑆ 1 2 1000 248 ⑆ 448636 1306⑈

RECEIVED  
JAN 25 2015

Security Details on Back

Debra S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

CRO 14986

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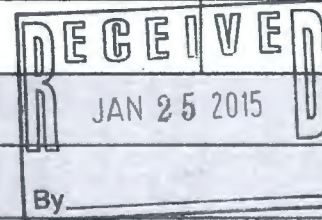
Print Your Name: Roma Groves

Signature: *Roma Groves*

Job Title: Principal

Date: 1/20/16

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Ry/g*



601110045-8699

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



Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
182	MLK	To help improve Attendance	2/4/16	6/30/16	Oakland Natives Give Back Fund, Inc.	\$1,000.00	1/21/16	1053
182	MLK	To help improve student achievement	2/19/16	6/30/16	Target - Take Charge of Education	\$126.94	2/8/16	2717367

**RECEIVED**  
 FEB 22 2016  
 By \_\_\_\_\_

Print Your Name: *Roma Groves*

Signature: *Roma Groves*

Job Title: *Principal*

Date: *2/19/16*

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

*[Signature]*  
*2/19*

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

OAKLAND NATIVES  
**give back**

**Oakland Natives Give Back Fund, Inc**  
519 17th Street Suite 210  
Oakland, CA 94612

11-4288/1210 4054

1053

DATE 1-21-16

PAY TO THE  
ORDER OF

Martin Luther King Jr. Elementary

\$ 1,000<sup>00</sup>

One thousand and

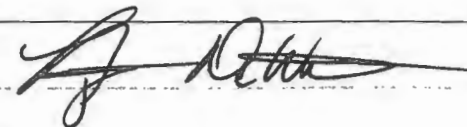
00/100

DOLLARS  Security features included. Details on back

Wells Fargo Bank  
Oakland, CA 94612

MEMO

Donation



MP

⑈001053⑈ ⑆121042882⑆ 3089390961⑈

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



TARGET

Take Charge of Education  
Mail Stop SCF  
PO BOX 59214

Minneapolis, MN 55459-0214

PAY ONE HUNDRED TWENTY-SIX AND 94/100 DOLLARS

**take charge of education**

2717367

82-164  
1021

CHECK NO.

DATE	AMOUNT
02/08/2016	*\$126.94

VOID AFTER 7 MONTHS

Pay to the  
order of

MARTIN LUTHER KING JR ELEM SCH

**usbank.** 33890

Aspen, Colorado 81051

  
Senior Vice President, Target Corporation

⑈2717367⑈ ⑆102101645⑆ 126400037738⑈

Dubre S.

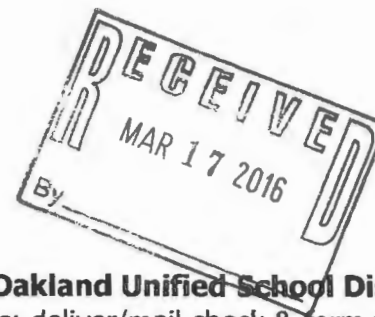


OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR015213

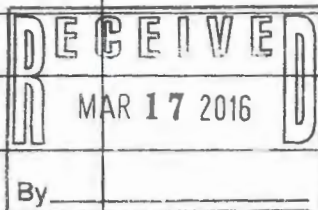
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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
182	MLK	Enhance supplies & materials	3/9/16	6/30/16	Wells Fargo	\$100.00	1222873	2/24/16



Print Your Name: Roma Groves

Signature: Roma Groves

Job Title: Principal

Date: 2/24/16

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

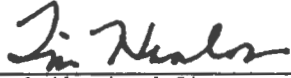
(\*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

COPY



CRO152 B

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

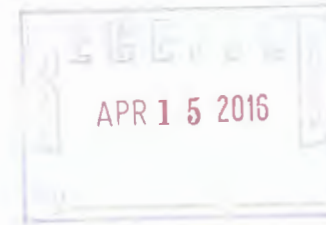
<b>Wells Fargo Matching Gifts Program</b>		17-1/910	Date: 02/24/2016
DoTopia 2561 Territorial Road St Paul, MN 55114			Check #: 1222873
<b>Pay Exactly **One Hundred and 00/100 -US Dollars **</b>			<b>Amount</b>
			<b>\$*****100.00</b>
TO THE ORDER OF	MARTIN LUTHER KING JR. ELEMENTARY 960 10TH STREET OAKLAND CA 94607		
WELLS FARGO BANK, N.A.			 Authorized Signer
	Memo: Educational Matching Gifts Program		

⑈0001222873⑈ ⑆091000019⑆8780952969⑈



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
182	MLK	Field Trip	4/13/16	4/20/16	Mission Springs Camping Conference	\$555.00	3/17/16	27432

Print Your Name: Roma Groves

Signature: Roma Groves

Job Title: Principal

Date: 4/13/16

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.)

# MISSION SPRINGS



## OUTDOOR EDUCATION

February 11, 2016

Martin Luther King Jr. Elementary  
960 10th St.  
Oakland, CA 94607



### INVOICE

Outdoor Education, Feb.9-11, 2016

Quantity	Description	Unit Price	Amount
22	student fee	\$185.00	\$4,070.00
3	chaperone fee	\$0.00	\$0.00
2	teacher fee	\$0.00	\$0.00
TOTAL			\$4,070.00
payment 3/8/16			\$4,625.00 #62031 ✓
BALANCE DUE			-\$555.00

Guaranteed minimum \$3,145.00

refund will follow  
sent 3/18/16 ck #27432 ✓

Stacie Daoust Burch  
Director of Outdoor Education



APR 15 2016

27432  
11-35/1210 CA  
71129

**MISSION SPRINGS CAMPS AND CONFERENCE  
CENTER INC.**  
1050 LOCKHART GULCH RD  
SCOTTS VALLEY, CA 95066  
(831) 335-9133

**Bank of America**  
ACH R/T 121000358

DATE	AMOUNT
3/17/2016	\$555.00

PAY Five Hundred Fifty Five Dollars And 00 Cents

TO THE ORDER OF Martin Luther King Jr. Elementary  
960 10th Street  
Oakland CA 94607

**TWO SIGNATURES REQUIRED OVER \$5,000.00**

*Am Heald*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈027432⑈ ⑆121000358⑆ 3250446072⑈2⑈

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### DONATION FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at [Lito.Catolos@ousd.k12.ca.us](mailto:Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
338	METWEST	PROGRAM SUPPORT	7/1/16	7/1/17	ROBERTS FOUNDATION	\$40,000	4/7/2016	003543	

Your Print Name: CHARLES PLANT      Your Signature: *Charles Plant*

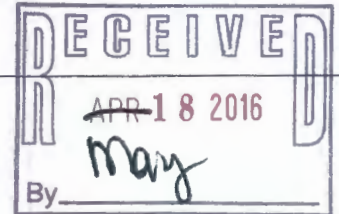
Your Job Title: PRINCIPAL      Signature Date: 4-28-16

Your Phone Number: 401-741-8954      Your Email: charles.plant@ousd.org

Network Superintendent/Chief/Deputy Chief Printed Name: Mark Triplett      Network Superintendent/Chief/Deputy Chief Signature: *[Signature]*

[FOR OFFICE USE ONLY] Distribution Org Key:

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)





OUSD Ref Nbr	Oakland Unified School District Invoice Nbr	Account: Invc Date	Invoice Amount	Amount Paid	Roberts Foundation Disc Taken	4/7/2016 Net Check Amt
000958	2016	04/07/16	40,000.00	40,000.00		40,000.00

Check #003548

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

**Roberts Foundation**

2755 Campus Drive, Suite 240  
San Mateo, CA 94403

JPMorgan Chase Bank  
New York, NY 94306

021-000-021  
Check # 003548

Check Date  
4/7/2016

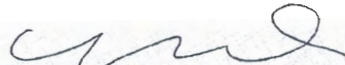
Check Amount  
\*\*\*\*\*\$40,000.00

Forty Thousand and 00/100-----

PAY TO THE  
ORDER OF

Oakland Unified School District  
Attn: Charlie Plant  
Re: MetWest High School  
314 E 10th Street  
Oakland, CA 94606



  
Authorized Signature

⑈003548⑈ ⑆021000021⑆ 000004217⑈

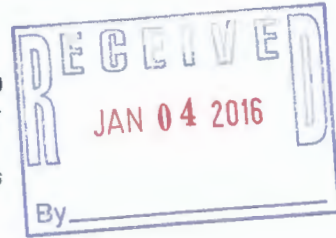


Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



### OUSD Donation Form

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Questions? Contact Betty Guerin at 879-8369 or by email at [Betty.Guerin@ousd.k12.ca.us](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.
125	NHA	librarian	12/16/15	2/1/18	The Family Foundation	\$15,000		40227

Print Your Name: Lorena Reyes

Signature: *[Handwritten Signature]*

Job Title: Principal

Date: 12/14/15

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

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

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

THE FAMILY FOUNDATION, INC.  
4827 RUGBY AVE., SUITE 302  
BETHESDA, MD 20814  
TheFamilyFoundationInc.com

BRANCH BANKING  
AND TRUST COMPANY  
65-330/550

40227

PAY TO THE ORDER OF Oakland Unified School District  
Fifteen Thousand

\$ 15,000.00

00/100 DOLLARS

PROTECTED AGAINST FRAUD



MEMO

New Highland Academy E.S.  
re: Grant



Richard A. Miller

⑈040227⑈ ⑆055003308⑆ 5151526138⑈

THE FAMILY FOUNDATION, INC.

40227

RECEIVED  
JAN 04 2016  
By \_\_\_\_\_

Details on Back Intuitive CheckLock™ Secure Check





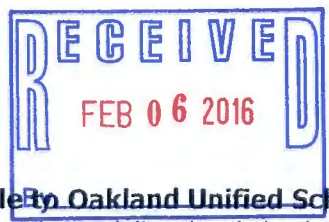
Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Provide stipend for Engineering Academy teacher to teach 2 additional sections	8/24/2015	6/9/2016	Oakland Technical High School PTSA	\$3,500.00	11/1/15	1646

Print Your Name: Staci Ross-Morrison

Signature:

Job Title: Principal

Date: 12/7/15

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 12/15/15

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

OAKLAND TECHNICAL HIGH SCHOOL PTSA

4351 Broadway  
Oakland, CA 94611

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

1646

11/1/15

PAY TO THE ORDER OF Oakland Unified School District

\$ \*\*3,500.00

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

PROTECTED AGAINST FRAUD

Oakland Unified School District  
1000 Broadway, Ste 680  
Oakland, CA 94607

MEMO Additional class stipend for 2015-2016, Parker Merrill

⑈001646⑈ ⑆321081669⑆ 80001361774⑈

OAKLAND TECHNICAL HIGH SCHOOL PTSA

Oakland Unified School District

11/1/15

1646

Restricted Expenses:Engineering Acade

3,500.00

RECEIVED  
By \_\_\_\_\_  
FEB 06 2016



Debra S.

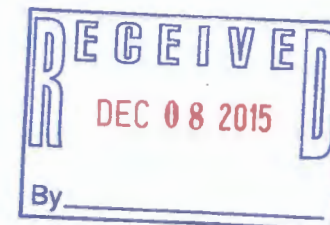


OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

07014785

OUSD Donation Form

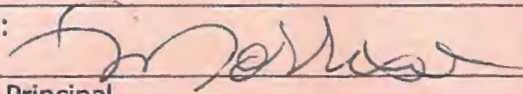


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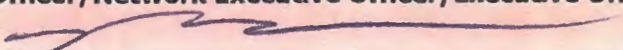
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Support the teaching of Italian, through teacher salaries and study material	9/1/2015	6/9/2016	Italian Cultural Society	\$3,000.00	10/27/2015	1008

Print Your Name: Staci Ross-Morrison

Signature:  6011110045-8699

Job Title: Principal

Date: 12/7 '15

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

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





CR014785

1008

ITALIAN CULTURAL SOCIETY  
ITALIAN LANGUAGE FUND  
PO BOX 189427  
SACRAMENTO, CA 95818

16-49-1220

DATE 10-27-15

PAY  
TO THE  
ORDER OF

OAKLAND TECHNICAL HIGH SCHOOL

\$ 3,000-

THREE THOUSAND AND 00/100

DOLLARS  Security Features Included. Details on Back.

**UnionBank**

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

FOR ITALIAN PROGRAM



⑈001008⑈ ⑆122000496⑆ 0063786065⑈

RECEIVED  
DEC 08 2015  
By \_\_\_\_\_

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE \*

RECEIVED  
DEC 08 2015  
By \_\_\_\_\_

RS-53

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Security Features:	Results of document alteration:
MicroPrint Line	• Small type in line appears as dotted line when photocopied
Chemically Sensitive Paper	• Stains or spots may appear with chemical alteration
Security Screen	• Absence of "Original Document" verbiage on back of check

The padlock design is a certification mark of the Check Payment Systems Association.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

OAKLAND UNIFIED SCHOOL DISTRICT

Fiscal Year: 2015

Account Transaction Activity

FQA 01-9011-0000-0000-0101-1110-601-6010

6011110045

GF Restr-Donations-K-12

Object Code: 8699

OTHER LOCAL REVENUE

<u>Description</u>	<u>Reference</u>	<u>P/E ID</u>	<u>SubID</u>	<u>Posting Date</u>	<u>Debit Amt</u>	<u>Credit Amt</u>	<u>Net Amt</u>
COUNTY OF ALAME 14-15 #228 DON	CR012362	N/A..N/A	CR	07/21/2014	0.00	2,000.00	
KAISER PERMANEN 14-15 #941 DON	CR012441	N/A..N/A	CR	08/12/2014	0.00	81.00	
WELLS FARGO FOU 14-15 #149 CUE	CR012598	N/A..N/A	CR	09/19/2014	0.00	669.29	
WELLS FARGO FOU 14-15 #149 CUE	CR012598	N/A..N/A	CR	09/19/2014	0.00	669.29	
COUNTY OF ALAME 14-15 TEEN PRE	CR012696	N/A..N/A	CR	09/30/2014	0.00	2,000.00	
INTERACTIVE TEC 14-15 #941 DON	CR012728	N/A..N/A	CR	10/14/2014	0.00	3,000.00	
KAISER COMMUNIT 14-15 #941 DON	CR012796	N/A..N/A	CR	10/21/2014	0.00	60.00	
ITALIAN CULTURA 14-15 #305 DON	CR012830	N/A..N/A	CR	11/05/2014	0.00	11,000.00	
COUNTY OF ALAME 1415 #204 DONA	CR012837	N/A..N/A	CR	11/05/2014	0.00	2,000.00	
THE ART ROOM LL 1415 #228 DONA	CR012834	N/A..N/A	CR	11/05/2014	0.00	200.00	
STANLEY L. RAJN 1415 #305 DONA	CR012891	N/A..N/A	CR	11/12/2014	0.00	1,000.00	
KAISER PERMANEN 1415 #944 SUPT	CR012939	N/A..N/A	CR	11/25/2014	0.00	81.00	
TFR CR012837 CO.OF ALAMEDA DON	JE0000019043	N/A..N/A	JE	12/17/2014	2,000.00	0.00	
WELLS FARGO COM 1415 #149 CUES	CR013051	N/A..N/A	CR	12/18/2014	0.00	780.84	
LIFETOUCH NAT'L 1415 #114 GLOB	CR013284	N/A..N/A	CR	01/16/2015	0.00	317.00	
TARGET 1415 #114 GLOBAL FAM.DO	CR013286	N/A..N/A	CR	01/16/2015	0.00	110.29	
PYRAMID BUSINES 1415 TEACHING	CR013247	N/A..N/A	CR	02/04/2015	0.00	30,000.00	
OAKLAND SCHOOLS 1415 #172 F.KO	CR013298	N/A..N/A	CR	02/06/2015	0.00	1,000.00	
TARGET 1415 #305 OAK TECH DONA	CR013299	N/A..N/A	CR	02/06/2015	0.00	1,044.53	
TARGET/SCHOLARS 1415 #133 DONA	CR013358	N/A..N/A	CR	02/20/2015	0.00	700.00	
GOLDEN DRAGON P 1415 #133 DONA	CR013400	N/A..N/A	CR	03/06/2015	0.00	27,000.00	
GEN YOUTH FOUND 1415 #912 DONA	CR013443	N/A..N/A	CR	03/12/2015	0.00	10,000.00	
KAISER PERMANEN 1415 #941 DONA	CR013438	N/A..N/A	CR	03/12/2015	0.00	60.00	
MORA KATHLEEN O 1415 #975 DONA	CR013442	N/A..N/A	CR	03/12/2015	0.00	200.00	
LIFETOUCH 1415 #133 LINCOLN DO	CR013415	N/A..N/A	CR	03/15/2015	0.00	1,082.00	
DEBORAH NELSON 1415 #133 LINC	CR013414	N/A..N/A	CR	03/15/2015	0.00	27.02	
TARGET TAKE CHA 1415 #133 LINC	CR013416	N/A..N/A	CR	03/15/2015	0.00	140.97	
WELLS FARGO FOU 1415 #149 CUES	CR013418	N/A..N/A	CR	03/15/2015	0.00	780.84	
YMCA OF THE EAS 1415 #133 DONA	CR013469	N/A..N/A	CR	03/25/2015	0.00	718.00	
WELLS FARGO FOU 1415 #149 CUES	CR013582	N/A..N/A	CR	04/09/2015	0.00	669.23	
WELLS FARGO FOU 1415 #149 CUES	CR013583	N/A..N/A	CR	04/09/2015	0.00	669.29	
WELLS FARGO FOU 1415 #149 CUES	CR013602	N/A..N/A	CR	04/13/2015	0.00	100.00	
NATIONAL PEN CO 1415 #228 UFSA	CR013600	N/A..N/A	CR	04/13/2015	0.00	154.96	
ANGELICA J. CHE 1415 #228 UFSA	CR013601	N/A..N/A	CR	04/13/2015	0.00	100.00	
EAST BAY ZOOLOG 1415 #228 UFSA	CR013600	N/A..N/A	CR	04/13/2015	0.00	250.00	



*Albans*



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

**OUSD Donation Form**

*CR015042*

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Scientific, literary, or educational purposes	1/1/2016	6/9/2016	Autodesk Foundation Employee Engagement Fund	\$1,000.00	12/31/2015	1240003634
					OAKLAND UNIFIED SCHOOL DISTRICT			
					FEB 17 2016			

Print Your Name: Staci Ross-Morrison

OFFICE OF THE FINANCIAL ACCOUNTING DIVISION

Signature: *[Handwritten Signature]*

*601110045-8699*

Job Title: Principal

Date: *2-1-16*

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.)





**AUTODESK FOUNDATION** Silicon Valley Community Foundation  
 Autodesk Foundation Employee Engagement Fund  
 2440 West El Camino Real, Suite 300  
 Mountain View, CA 94040

CHECK NO. 1240003634  
 DATE 12/31/2015  
 PAGE 1 OF 1

Memo

This grant is from the Autodesk Foundation Employee Engagement Fund, an advised fund of Silicon Valley Community Foundation. SVCF is a partner of YourCause LLC. The donors listed in our remittance, which can be found at npo.YourCause.com, received a tax receipt when they made their gift to SVCF. While we encourage you to acknowledge their generosity, it would not be appropriate to provide them with a tax receipt for this grant.

This payment is a combination of contributions from Autodesk employees and matching donations from Autodesk. To obtain the donor's name and designation of this grant, please visit npo.YourCause.com and sign in or create a profile. Once registered you will become a "charity administrator" and will have access to the YourCause online platform.

Questions regarding the YourCause platform can be directed to Charity@YourCause.com.

Questions regarding the grant terms can be directed to MatchingGifts@siliconvalleycf.org

Please note that by accepting the enclosed payment, your organization confirms that:

- All grant funds, and income earned on those funds, may be spent only for charitable, literary or educational purposes.
- Individuals connected with this grant recommendation will receive no benefits, goods or services in exchange for this grant.
- This grant will not be used to satisfy the payment of a pre-existing pledge, any financial obligation or to promote a religious belief or faith.
- This grant will be used solely for the purpose specified in this letter and is not for the personal benefit of an individual. If the fund advisor has recommended support for an individual, your organization retains discretion over the funds, including the right to use the gift to support a different person.
- By accepting this gift you affirm your organization does not advocate, support or practice discrimination based on race, color, creed, religion, national origin, citizenship, age, gender, sexual orientation, marital status, mental or physical disability and any other classification protected by law.
- If this is a purpose-restricted grant, any funds not used for the purposes specified in this letter will be returned to Silicon Valley Community Foundation.
- In accordance with the Foreign Corrupt Practices Act, Grantee is prohibited from using the grant to make payments to officials for the purpose of obtaining or retaining business with, or directing business to, any company, organization, entity, or person. Grantee agrees to remain in compliance with all statutes, executive orders and regulations restricting or prohibiting U.S. persons from engaging in transactions and dealings with countries, entities, or individuals subject to sanctions administered by the U.S. Department of the Treasury's Office of Foreign Assets Control. Grantee is aware that a list of countries subject to such sanctions, a list of Specially Designated Nationals and Blocked Persons subject to such sanctions, and overviews and guidelines for each such sanctions program can be found at <http://www.treas.gov/ofac>.
- If your organization is based outside the United States, please contact SVCF before using these funds within the United States. Additionally, a report on how these funds are used is required within 60 days of the close of your fiscal year.

OAKLAND UNIFIED SCHOOL DISTRICT

FEB 17 2016

OFFICE OF THE FINANCIAL ACCOUNTING DIVISION

**Wish this money was already in your account?**

Enroll to receive payments electronically via ACH. Visit <https://signup.paynetexchange.com> and use registration code C4A75516 to enroll today. For any questions regarding this payment please visit [www.yourcause.com](http://www.yourcause.com) or email us at [charity@yourcause.com](mailto:charity@yourcause.com) or call (972) 755-3950.

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

**AUTODESK FOUNDATION** Silicon Valley Community Foundation  
 Autodesk Foundation Employee Engagement Fund  
 2440 West El Camino Real, Suite 300  
 Mountain View, CA 94040

CHECK NO. 1240003634

BBVA Compass

Check

DATE	AMOUNT
12/31/2015	\$*****1000.00

**PAY EXACTLY** One Thousand And No/100 Dollars

PAY TO THE ORDER OF

OAKLAND TECHNICAL HIGH  
 4351 BROADWAY  
 OAKLAND, CA 94611-4612

239

VOID after 180 days

*Paul White*  
 AUTHORIZED SIGNATURE

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



*Delia S.*



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
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Print Your Name: Staci Ross-Morrison

Signature:

*Staci Ross-Morrison*

*6011160801-8699*

Job Title: Principal

Date:

*12/2/15*

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

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



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

**OAKLAND TECHNICAL HIGH SCHOOL PTSA**  
4351 Broadway  
Oakland, CA 94611

**FIRST REPUBLIC BANK**  
1400 CIVIC DRIVE  
WALNUT CREEK, CA 94698  
11-8188/3210

1587

9/30/15

PAY TO THE ORDER OF Oakland Unified School District

\$ \*\*3,500.00

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



Oakland Unified School District  
1000 Broadway, Ste 680  
Oakland, CA 94607  
Attn: Vernon Hal Senior Business Officer

PROTECTED AGAINST FRAUD

*[Handwritten Signature]*



MEMO Additional class stipend for 2015-2016, Parker Merrill

⑈001587⑈ ⑆321081669⑆ 80001361774⑈

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

9/30/15

1587  
3,500.00

First Republic Checkin Additional class stipend for 2015-2016, Parker M

3,500.00



Debra S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

**OUSD Donation Form**

CR015041

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 High School	Provide stipend for Engineering Academy teacher to teach 2 additional sections	8/24/2015	6/9/2016	Oakland Technical High School PTSA	\$3,500.00	1/1/2016	1748

OAKLAND UNIFIED SCHOOL DISTRICT

FEB 17 2016

Print Your Name: Staci Ross-Morrison

OFFICE OF THE FINANCIAL ACCOUNTING DIVISION

Signature:

6011160001-8699

Job Title: Principal

Date:

2-1-16

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

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





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

OAKLAND TECHNICAL HIGH SCHOOL PTSA

4351 Broadway  
Oakland, CA 94611

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

1748

1/1/16

PAY TO THE ORDER OF Oakland Unified School District

\$\*\*3,500.00

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

© 2014 INTUIT INC. 1-800-433-8810



Oakland Unified School District  
1000 Broadway, Ste 680  
Oakland, CA 94607

PROTECTED AGAINST FRAUD

*[Handwritten Signature]*



MEMO Additional class stipend for 2015-2016, Parker Merrill

⑈001748⑈ ⑆321081669⑆ 80001361774⑈

OAKLAND TECHNICAL HIGH SCHOOL PTSA

Oakland Unified School District  
Restricted Expenses:Engineering Acade

1/1/16

1748

3,500.00

OAKLAND UNIFIED  
SCHOOL DISTRICT

FEB 17 2016

OFFICE OF THE FINANCIAL  
ACCOUNTING DIVISION

First Republic Checkin Additional class stipend for 2015-2016, Parker M

3,500.00

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Provide stipend for Engineering Academy teacher to teach 2 additional sections	8/24/2015	6/9/2016	Oakland Technical High School PTSA	\$3,500.00	2/1/2016	1817

Print Your Name: Staci Ross-Morrison

Signature: *[Handwritten Signature]*

Job Title: Principal

Date: 3/8/16

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

RECEIVED  
MAY 12 2016  
By \_\_\_\_\_

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

CASH ONE IF ALL CHECKS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING

**OAKLAND TECHNICAL HIGH SCHOOL PTSA**

4351 Broadway  
Oakland, CA 94611

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

1817

2/1/16

PAY TO THE ORDER OF Oakland Unified School District

\$\*\*3,500.00

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

DOLLARS

PROTECTED AGAINST FRAUD

Oakland Unified School District  
1000 Broadway, Ste 680  
Oakland, CA 94607

MEMO Additional class stipend for 2015-2016, Parker Merrill

⑈001817⑈ ⑆321081669⑆ 8000136177⑆⑈

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

2/1/16

1817

3,500.00

First Republic Checkin Additional class stipend for 2015-2016, Parker M

3,500.00

RECEIVED  
MAY 12 2016  
BY \_\_\_\_\_

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Details on Bank  
Intuit Check/Deposit Service Check

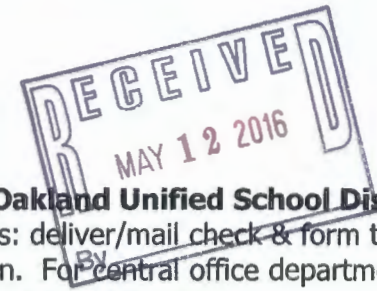




OAKLAND UNIFIED SCHOOL DISTRICT

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.

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 High School, Provide stipend for Engineering Academy teacher to teach 2 additional sections, 8/24/2015, 6/9/2016, Oakland Technical High School PTSA, \$3,500.00, 4/1/2016, 1924

Print Your Name: Staci Ross-Morrison
Signature: [Handwritten Signature]
Job Title: Principal
Date: 5/6/16
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Handwritten Signature]

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

OAKLAND TECHNICAL HIGH SCHOOL PTSA

4351 Broadway  
Oakland, CA 94611

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

1924

4/1/16

PAY TO THE ORDER OF Oakland Unified School District

\$\*\*3,500.00

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

DOLLARS

PROTECTED AGAINST FRAUD

Oakland Unified School District  
1000 Broadway, Ste 680  
Oakland, CA 94607

*Calvin Sauls*

MEMO Additional class stipend for 2015-2016, Parker Merrill

⑈001924⑈ ⑆321081669⑆ 80001361774⑈

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

1924  
4/1/16  
3,500.00

First Republic Checkin Additional class stipend for 2015-2016, Parker M 3,500.00

By \_\_\_\_\_  
RECEIVED  
MAY 12 2016

© 2014 INTUIT INC. 1-800-433-8810

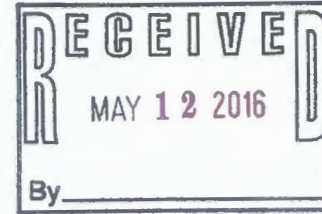


Duba 5.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



CR015448

### OUSD Donation Form

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

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Provide stipend for Engineering Academy teacher to teach 2 additional sections	8/24/2015	6/9/2016	Oakland Technical High School PTSA	\$3,500.00	2/1/2016	1817

Print Your Name: Staci Ross-Morrison 601160001-8699

Signature:

Job Title: Principal

Date: 3/8/16

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

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





OAKLAND TECHNICAL HIGH SCHOOL PTSA

4351 Broadway  
Oakland, CA 94611

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

1817

2/1/16

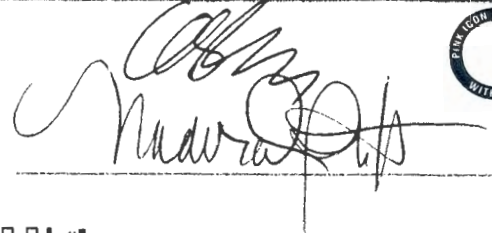
PAY TO THE ORDER OF Oakland Unified School District

\$\*\*3,500.00

Three Thousand Five Hundred and 00/100

DOLLARS

Oakland Unified School District  
1000 Broadway, Ste 680  
Oakland, CA 94607



MEMO Additional class stipend for 2015-2016, Parker Merrill

⑈001817⑈ ⑆321081669⑆ 80001361774⑈

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

2/1/16

1817

3,500.00

RECEIVED  
MAY 12 2016  
By \_\_\_\_\_

First Republic Checkin Additional class stipend for 2015-2016, Parker M

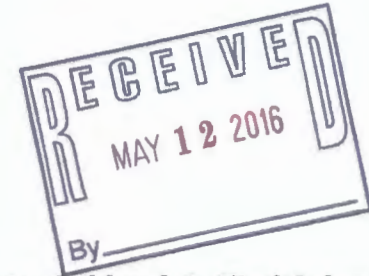
3,500.00



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form



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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech High School	Provide stipend for Engineering Academy teacher to teach 2 additional sections	8/24/2015	6/9/2016	Oakland Technical High School PTSA	\$3,500.00	3/1/2016	1891

Print Your Name: Staci Ross-Morrison

Signature: *Staci Ross-Morrison*

Job Title: Principal

Date: 4/18/16

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.)

OAKLAND TECHNICAL HIGH SCHOOL PTSA  
4351 Broadway  
Oakland, CA 94611

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

1891

3/1/16

PAY TO THE ORDER OF Oakland Unified School District

\$\*\*3,500.00

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

PROTECTED AGAINST FRAUD



Oakland Unified School District  
1000 Broadway, Ste 680  
Oakland, CA 94607



*Coffey*  
*Sam*

MEMO Additional class stipend for 2015-2016, Parker Merrill

⑈001891⑈ ⑆321081669⑆ 80001361774⑈

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

3/1/16

1891

3,500.00

RECEIVED  
MAY 2 2016  
By \_\_\_\_\_

First Republic Checkin Additional class stipend for 2015-2016, Parker M

3,500.00





OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

DONATION FORM

Please complete the information requested on this form. Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at Lito.Catolos@ousd.k12.ca.us for further information.

Table with 10 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No., [FOR OFFICE USE ONLY] CR NO. Handwritten entry: 941 OUSD Kaisei Thriving 4/7/16 6/30/16 Oakland Public Ed Fund 39,952.00 4/7/16 008517

Your Print Name: Rent Hadley Your Signature: [Signature]

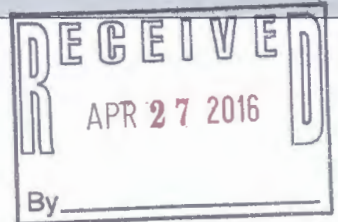
Your Job Title: Exec Acst Signature Date: 4/22/16

Your Phone Number: 879-4260 Your Email: rent.hadley@ousd.org

Network Superintendent/Chief/Deputy Chief Printed Name: Yana Smith Network Superintendent/Chief/Deputy Chief Signature: [Signature]

[FOR OFFICE USE ONLY] Distribution Org Key:

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)



008517

**Oakland Public Education Fund**  
PO Box 27148  
Oakland, CA 94607  
(510) 221-6968

**Torrey Pines Bank**  
1951 Webster St  
Oakland, CA 94612  
(510) 899-7500  
90-4363/1222

04/07/2016

PAY TO THE  
ORDER OF

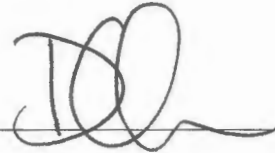
Oakland Unified School District

\*\*39,952.00\*\*

\*\*\*Thirty Nine Thousand Nine Hundred Fifty Two Dollars\*\*\*

DOLLARS

Oakland Unified School District  
1000 Broadway  
Oakland, CA 94607



MEMO

⑈008517⑈ ⑆122243635⑆

2800214171⑈

**Oakland Public Education Fund/PO Box 27148**

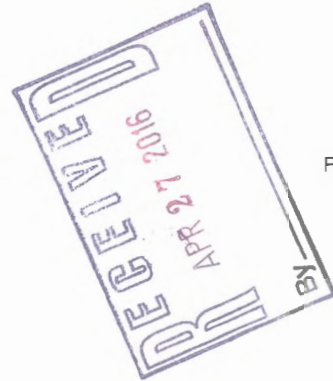
V-0434--Oakland Unified School District  
Print As: Oakland Unified School District

1000 Broadway  
Oakland, CA 94607

Torrey Pines Bank  
Checking - 4171 4171  
Date: 04/07/2016

008517

Date	Bill #	Reference Number	Fund	Amount Entered	Amount Paid
Acct	Memo	Department ID			
04/07/2016	16-016654				
7020--Grants to other org	Support of Great Place to Work	NA	OUSD	\$39,952.00	\$39,952.00
Net Amount:					\$39,952.00

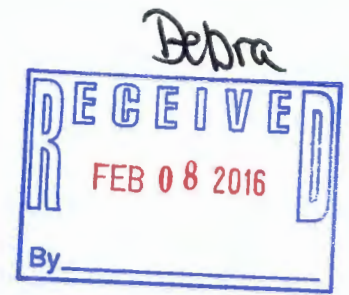






OAKLAND UNIFIED  
SCHOOL DISTRICT

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.
912	Office of Post-Secondary Readiness		9/21/15	6/30/16	Koret Foundation	\$32,550.00	1/22/2016	008040

Print Your Name: LaTanya Smith

Signature:

Job Title: Executive Assistant

Date: 2/8/2016

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

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





January 14, 2016

The Oakland Public Education Fund is pleased to provide a donation in the amount of: \$32,550.00.

The purpose, deliverables, intended impact, and reporting deadlines for this donation are detailed in the attached award letter. Below are some details related to this donation that will help you better load the funds into the appropriate district budget:

**STAFF**

Brian Stanley, Ed.D.  
Executive Director

Rebecca Hopkins  
Deputy Director

David Korsak  
Director of Finance &  
Administration

Benj Vardigan  
Director of Communications

Helen Vance  
Staff Accountant

Bridget Daly  
Administrative Assistant

**BOARD OF DIRECTORS**

Robert Spencer  
William H. Donner Foundation  
President

Rhonnell Sotelo  
Rogers Family Foundation  
Vice-President

Sedrick Tydus  
Minuteman Press  
Treasurer

Lillian Lopez-Cordova  
Wells Fargo  
Secretary

Samir Bolar  
Mastery Design Collaborative  
Member-at-Large

Elnora Tena Webb, Ph.D.  
Laney College President  
Member-at-Large

**Primary Program Contact:** Allen Smith

**Donation Start:** September 21, 2015

**Donation End:** September 21, 2016

**Special Requirements related to this allocation:**

If you need additional documentation or have any questions related to these funds, please do not hesitate to contact me via email at [brian@oaklandedfund.org](mailto:brian@oaklandedfund.org).

Congratulations on your award! We are immensely honored to partner with you in helping every Oakland public school student learn, grow and thrive.

Warmly,

Brian Stanley, Ed.D.  
Executive Director  
Oakland Public Education Fund



008040

**Oakland Public Education Fund**

PO Box 27148  
Oakland, CA 94607  
(510) 221-6968

**Torrey Pines Bank**  
1951 Webster St  
Oakland, CA 94612  
(510) 899-7500  
90-4363/1222

01/22/2016

PAY TO THE  
ORDER OF

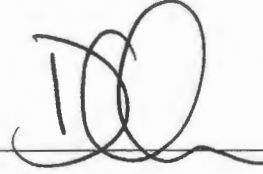
Oakland Unified School District

\*\*32,550.00\*\*  
\$

\*\*\*Thirty Two Thousand Five Hundred Fifty Dollars\*\*\*

DOLLARS

Oakland Unified School District  
1000 Broadway  
Oakland, CA 94607



MEMO

⑈008040⑈ ⑆122243635⑆

2800214171⑈

**Oakland Public Education Fund/PO Box 27148**

V-0434--Oakland Unified School District  
Print As: Oakland Unified School District

1000 Broadway  
Oakland, CA 94607

Torrey Pines Bank  
Checking - 4171 4171  
Date: 01/22/2016

008040

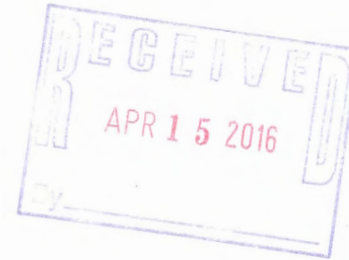
Date	Ent #	Reference Number	Fund	Amount Enclosed	Amount
Acct	Memo	Department ID			
01/20/2016	16-015444				
7020--Grants to other org	Grant from Koret foundation	NA	Temporarily Restricted	\$32,550.00	\$32,550.00
<b>Net Amount:</b>					<b>\$32,550.00</b>





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.
146	Piedmont Ave	Support STEM	3/10/16	6/30/17	New Leaders	\$1,500	3/10/16	42125

Print Your Name: *Zarina Ahmad*

Signature: *Zarina Ahmad*

Job Title: *Principal*

Date: *April 12, 2016*

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

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



42125

NEW LEADERS, INC.

To: Oakland Unified School District

3/10/2016

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
20116	2/1/2016	Piedmont Avenue Elementary School-Full installment	\$7,500.00	\$0.00	\$7,500.00
		<b>Totals:</b>	<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$7,500.00</b>

SECURITY FEATURES INCLUDE TRUE WATERMARK AND HEAT SENSITIVE ICON

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

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



42125

CHECK DATE

CHECK NO.

3/10/2016

42125

CHECK AMOUNT

\$\*\* 7,500.00

PAY

\*\*Seven thousand five hundred and 00/100 Dollars\*\*

TO THE ORDER OF

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

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

  
 \_\_\_\_\_ MP

AUTHORIZED SIGNATURE

⑈042125⑈ ⑆026013673⑆ 4268414011⑈

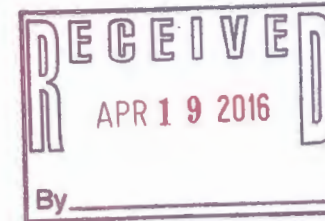
APR 15 2016

Details on Bank  
 Currency Features Included



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.
148	Redwood Heights	To pay for OUSD B+ G Labor to install new locks	4-17-16	6-30-16	Redwood Heights PTA	1,226.88	4-17-16	1499

Print Your Name:

Sherry Kaetzel

Signature:

*Sherry Kaetzel*

Job Title:

Secretary

Date:

4-18-16

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

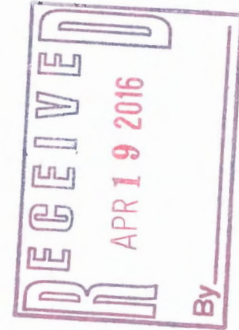
*Lakisha Martin-June 4/18/16*

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

Redwood Heights Elementary School PTA  
4401 39th Ave.  
Oakland, CA 94619

April 16, 2016

Cynthia Bagby-Ellison  
Principal  
Redwood Heights Elementary School  
4401 39th Ave.  
Oakland, CA 94619



Dear Cynthia:

Attached per our discussion are 2 checks. These are a PTA donation to cover the cost of OUSD purchase and installation of the "Columbine" classroom door locks per the OUSD invoice #2016-1002 dated 4/16/2016:

**Amount: \$1226.88**

**Payable to: OUSD**

Purpose: Donation for labor cost

**Amount: \$5877.99**

**Payable to: Clark Security**

Purpose: For purchase of materials. Note this is the amount shown on original OUSD estimate and invoice, which differs slightly from the \$5859.59 shown on Clark Security quote #11801 dated 2/24/2016.

Our thanks to you and to Charles Smith of OUSD Buildings and Grounds for your help with this project.

Ben Galison  
RHS PTA Disaster Preparedness/Crisis Response Committee  
415-672-6779  
[bengalison@yahoo.com](mailto:bengalison@yahoo.com)



**REDWOOD HEIGHTS PTA**

4401 39TH AVE  
OAKLAND, CA 94619-1614

CITIBANK, N.A. BR. #64  
OAKLAND, CA 94619  
90-7118-3211

4/17/2016

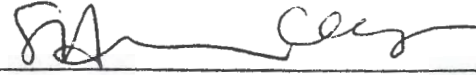
PAY TO THE ORDER OF **Oakland Unified School District**

**\$ \*\*1,226.88**

One Thousand Two Hundred Twenty-Six and 88/100\*\*\*\*\*

DOLLARS

Oakland Unified School District



AUTHORIZED SIGNATURE

MEMO **148 - Redwood Heights**  
Labor to install locks for Redwood Heights Elementa

⑈001499⑈ ⑆321171184⑆ 205874175⑈

RECEIVED  
APR 19 2016  
BY


Dedia



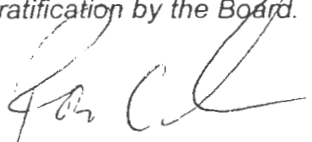
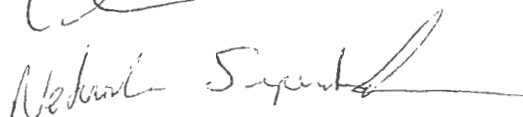
OAKLAND UNIFIED SCHOOL DISTRICT

### Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. **Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note.** Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
226	ROOTS	GEN. DONATION	2/12	2/12	FOLLET	62.54	2/12	242926
Print Name: GIEFF M			Signature: 			Date: 3/7/16		
Job Title: PRINCIPAL			Contact Number: 425-802-5821					
Specify org key (if known)			226 9011 101					
Comments:								
Date Received in Financial Services:			Log Number:			Initial:		

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).



CITY	STATE	CUSTOMER NUMBER
Oakland	CA	

70-2328  
719

242926

AT SIGHT  
PAY TO THE  
ORDER OF

Roots International Academy

DATE  
2/12/16

THE SUM OF

Sixty two 54

100 DOLLARS

\$ 62.54

PAYABLE THROUGH  
Bank of America

12-90969

SHIPMENT #

*[Signature]*  
SIGNATURE OF DRAWER

JSF

SOCIAL SECURITY NUMBER

NOT VALID AFTER 90 DAYS FROM DATE OF ISSUE

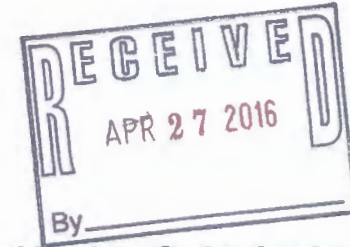
⑈ 242926 ⑆ ⑆ 071923284 ⑆ 87659 ⑆ 63189 ⑆





OAKLAND UNIFIED  
SCHOOL DISTRICT

Community Schools, Thriving Students



### DONATION FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at [Lito.Catolos@ousd.k12.ca.us](mailto:Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
741	Superintendent's office	Teacher Salaries	immediately		Ed Ford/Kaiser	25k	4/26/2016	8602	

<b>Your Print Name:</b> Rachene Rogers-And	<b>Your Signature:</b> 
<b>Your Job Title:</b> Director, Leadership Development	<b>Signature Date:</b> 4/24/2016
<b>Your Phone Number:</b> 510.879.8554	<b>Your Email:</b> Rachene.Rogers-And@ousd.org
<b>Network Superintendent/Chief/Deputy Chief Printed Name:</b> Yvonne Smith	<b>Network Superintendent/Chief/Deputy Chief Signature:</b> 
<b>[FOR OFFICE USE ONLY] Distribution Org Key:</b>	

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)

008602

**Oakland Public Education Fund**  
PO Box 27148  
Oakland, CA 94607  
(510) 221-6968

**Torrey Pines Bank**  
1951 Webster St  
Oakland, CA 94612  
(510) 899-7500  
90-4363/1222

04/26/2016

PAY TO THE  
ORDER OF

Oakland Unified School District

\*\*25,000.00\*\*  
\$

\*\*\*Twenty Five Thousand Dollars\*\*\*

DOLLARS

Oakland Unified School District  
1000 Broadway  
Oakland, CA 94607



MEMO

⑈008602⑈ ⑆122243635⑆

2800214171⑈

**Oakland Public Education Fund/PO Box 27148**

V-0434--Oakland Unified School District  
Print As: Oakland Unified School District

1000 Broadway  
Oakland, CA 94607

Torrey Pines Bank  
Checking - 4171 4171  
Date: 04/26/2016

008602

Date	Bill #	Reference Number		Amount Entered	Amount Paid
Acct	Memo	Department ID	Fund		
04/26/2016	16-016743				
	7020--Grants to other org	NA	OUSD	\$25,000.00	\$25,000.00
Net Amount:					\$25,000.00

RECEIVED  
APR 27 2016  
BY



Debra

S/B  
10,383.95

OAKLAND UNIFIED SCHOOL DISTRICT

RECEIVED  
MAY 24 2016  
By \_\_\_\_\_

Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note. Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
226	ROOTS	DONATION	N/A	-	TROPICAL SUN	182.18	7/31/12	8974
226	ROOTS	DONATION	N/A	-	FOLLET	373.30	3/10/16	292940
226	ROOTS	DONATION	N/A	-	FOLLET	10.65	2/16/16	292928
226	ROOTS	DONATION	N/A	-	MARK FRIEDMAN	10,000	3/28/16	1003

Print Name: GEOFF VA Signature: Date: 5/20/16

Job Title: PRINCIPAL Contact Number: 425.802.5821

Specify org key (if known)

Comments:

Date Received in Financial Services: Log Number: Initial:

\*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

5/25/16





CITY	STATE	CUSTOMER NUMBER
Oakland	CA	10028771

70-2328  
719

242940

AT SIGHT  
PAY TO THE  
ORDER OF

Roots International Academy

DATE  
3/10/16

THE SUM OF

three hundred and seventy three <sup>30</sup> <sub>100</sub> DOLLARS

\$ 373.30

PAYABLE THROUGH

Bank of America

12-90990

SHIPMENT #

  
 SIGNATURE OF DRAWER  
 JSF  
 SOCIAL SECURITY NUMBER

NOT VALID AFTER 90 DAYS FROM DATE OF ISSUE

⑈ 24 2940 ⑈ ⑆ 07 19 23 28 4 ⑆ 8 7 6 5 9 ⑆ 6 3 1 8 9 ⑈

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

8974



## TROPICAL SUN AJ VENDING LLC

1071 MARTIN AVENUE  
SANTA CLARA, CA 95050

11-35-1210

7/31/2012

PAY TO THE  
ORDER OF

Roots International Academy

\$ \*\*182.18

One Hundred Eighty-Two and 18/100\*\*\*\*\* DOLLARS

Roots International Academy  
1390 66th Ave.  
Oakland, CA 94621  
Attn: Ana Burgos
  
 AUTHORIZED SIGNATURE

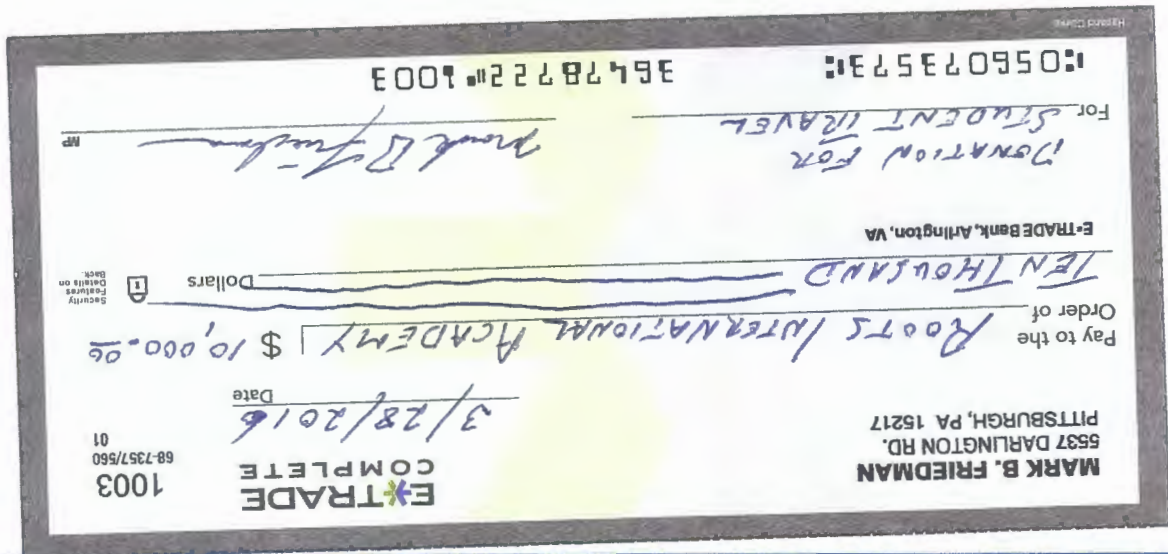
Security features. Details on back.



MEMO

Commission for Jan 2012 thru June 2012

⑈ 008974 ⑈ ⑆ 1 2 1 000 3 5 8 ⑆ 0 6 6 3 0 ⑆ 2 1 5 3 4 ⑈



CITY	STATE	CUSTOMER NUMBER
Oakland	CA	

70-2328  
719

242928

AT SIGHT  
PAY TO THE  
ORDER OF

Roots International Academy

DATE  
2/16/16

THE SUM OF

ten dollars 65

100 DOLLARS

\$10.65

PAYABLE THROUGH  
Bank of America

JSF 12-90972  
SHIPMENT #

*JSF*  
SIGNATURE OF DRAWER  
JSF  
SOCIAL SECURITY NUMBER

NOT VALID AFTER 90 DAYS FROM DATE OF ISSUE

⑈ 242928 ⑆ ⑆ 071923284 ⑆ 87659⑈63189⑈

Debra



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
157	Thornhill	Chromebooks Cart & Lockdown			Thornhill P.F.C.	11,124.10	1/19/16	9307
Budget Number		157	1160101	object Code	4420	\$10,577.60		
		157	1160101	object Code	5826	547.50		
						\$11,124.10		
Print Your Name: Steven Daubenspeck								
Signature: <i>[Signature]</i>								
Job Title: Principal								
Date:								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:						<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>JAN 27 2015</p> <p>By _____</p> </div>		
<i>[Signature]</i>								

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



THORNHILL PARENT-FACULTY CLUB  
5880 THORNHILL DRIVE  
OAKLAND, CA 94611-2147

U.S. Bank National Association  
MONTCLAIR BRANCH  
OAKLAND, CALIFORNIA  
90-2267/1211

9307

1/19/2016

PAY TO THE ORDER OF Oakland Unified School District

\$ \*\*11,124.10

Eleven Thousand One Hundred Twenty-Four and 10/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Civic Center Office  
900 High Street  
Oakland, CA



MEMO

Chromebooks

⑈009307⑈ ⑆121122676⑆ 153499038757⑈

THORNHILL PARENT-FACULTY CLUB  
Oakland Unified School District  
8030 · Budgeted Surplus Spending

Chromebooks

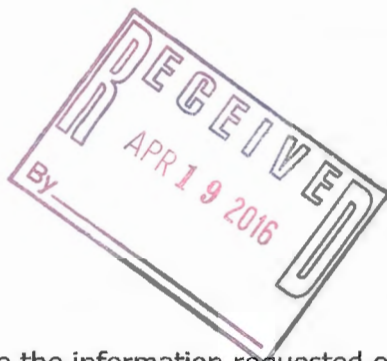
1/19/2016

9307  
11,124.10

USBank Checking - 8 Chromebooks

RECEIVED  
JAN 27 2015  
By \_\_\_\_\_

11,124.10



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

### OUSD Donation Form

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

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
157	Thornhill	Chromebooks			Thornhill Parent Faculty Club	7,880.05	04-08-16	9371
Budget Number			1571160101 4310					

Print Your Name:

Steven Daubenspeck

Signature:

Job Title:

Principal

Date:

4/18/2016

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.)



Debra S



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

**COPY**

**OUSD DONATION FORM**

CR014746

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 879-0125 or by email at [Lito.Catolos@ousd.k12.ca.us](mailto:Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
228	United for Success Academy	Art Supplies			Philanthropic Ventures Foundation	\$2,493.00	10/27/15	48510	

601110253-8699

Print Your Name: Nicole A. Pierce

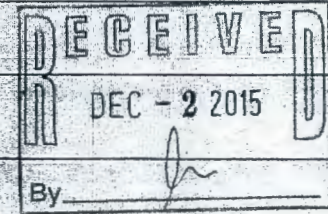
Signature:

Job Title: Principal

Date: 12/2/15

Approval Signature by Network Superintendent/Chief/Deputy Chief:

[FOR OFFICE USE ONLY] Distribution Org Key:



(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)



48510

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

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

10/27/2015

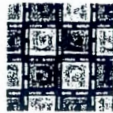
PAY TO THE ORDER OF United for Success Academy

\$ \*\*2,493.00

Two Thousand Four Hundred Ninety-Three and 00/100\*\*\*\*\* DOLLARS

Jennifer Fuller  
United for Success Academy

2101 35th Avenue  
Oakland, CA 94601  
supplies for Ms. Jen's Art Crew



[Signature]  
AUTHORIZED SIGNATURE

Security features. Details on back.

MEMO

⑈048510⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

Dues



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD DONATION FORM

CR015210 - CR015211

Please complete the information requested on this form. Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 879-0125 or by email at Lito.Catolos@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. /	[FOR OFFICE USE ONLY] CR NO.
228	United for Success	Boys Soccer		①	Philanthropic Ventures Foundation	\$2500.00	3/1/16	49200	
228	United for Success	Refund		②	Achieve 3000 Inc.	\$10,235.00	3/1/16	16928	

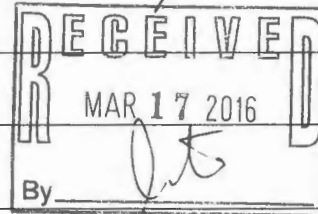
Print Your Name: Edwiges Lomeli

Signature: [Handwritten Signature]

Job Title: Admin Assistant

Date: 3/16/16

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



① 6011110053-8699  
② 6011110045-8699

[FOR OFFICE USE ONLY] Distribution Org Key:

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)

COPY

CRO15210

49200

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

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

3/1/2016

PAY TO THE ORDER OF United for Success Academy

\$ \*\*2,500.00

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

Zachary Blum  
United for Success Academy

2101 35th Avenue  
Oakland, CA 94601

MEMO

Football Club for grades 6-8



AUTHORIZED SIGNATURE

Security features. Details on back.

⑈049200⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

**RECEIVED**  
MAR 17 2016  
By \_\_\_\_\_





**ACHIEVE3000, INC.**  
 1985 CEDAR BRIDGE AVE. SUITE 3  
 LAKEWOOD, NJ 08701  
 (732) 367-5505

**Silicon Valley Bank**  
 3003 Tasman  
 Santa Clara, California 95054  
 408-654-7400  
 90-4039/1211

E2Shield™ Check Fraud  
 Protection for Business

16928

2/29/2016

PAY TO THE ORDER OF United For Success Academy (IL160795)

\$\*\*10,235.00

Ten thousand two hundred thirty five and 00/100\*\*\*\*\*

DOLLARS

United For Success Academy  
 2101 35th Ave  
 Oakland CA 94601-3124  
 United States



*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

MEMO

Refund

⑈016928⑈ ⑆121140399⑆ 3300644041⑈

ACHIEVE3000, INC.

*OK 015211*

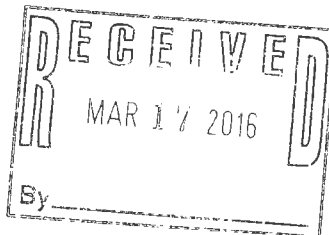
16928

United For Success Academy (IL160795)

16928  
 2/29/2016  
 10,235.00

Refund

Accounts Receivable



SVB - Operating 2

Refund

10.235.00

Security features. Details on back.

D. Brown



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD DONATION FORM

CR015138 - CR015139

Please complete the information requested on this form. Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 879-0125 or by email at Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
228	United for Success	Supplies	2/8/16		Target / take charge of education	\$26.25	2/8/16	2764406	✓
228	United for Success	Refund	2/9/16		National Pen CO, LLC	\$154.96	2/9/16	337011	✓

Print Your Name: Nicole Pierce

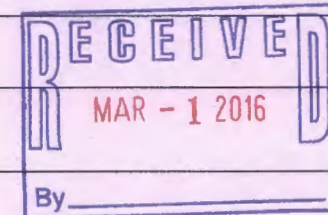
Signature: [Handwritten Signature]

Job Title: Principal

Date: 3/1/16

Approval Signature by Network Superintendent/Chief/Deputy Chief:

[FOR OFFICE USE ONLY] Distribution Org Key:



(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)

COPY

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



take charge of education

2764406

82-164  
1021

CHECK NO.

Take Charge of Education

Mail Stop 5CF

PO BOX 59214

Minneapolis, MN 55459-0214

PAY TWENTY-SIX AND 25/100 DOLLARS

DATE	AMOUNT
02/08/2016	*\$26.25

VOID AFTER 7 MONTHS

Pay to the  
order of

UNITED FOR SUCCESS ACADEMY

usbank. 145980

Aspen, Colorado 81051

Senior Vice President, Target Corporation

⑈ 2764406⑈ ⑆ 102101645⑆ 126400037738⑈

THIS CHECK CONTAINS SAFETY FEATURES FRONT AND BACK. DO NOT CASH UNLESS YOU CAN SEE THE WORD "SAFE" WHEN HOLDING AT AN ANGLE.

NATIONAL PEN CO, LLC

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

BANK OF AMERICA  
450 B Street, Suite 1500  
San Diego, CA 92101

No. 337011

70-2328  
719

VOID AFTER 60 DAYS

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
09-FEB-16	337011	*****\$154.96

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

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

TO  
THE  
ORDER  
OF

UNITED FOR SUCCESS MIDDLE SCHOOL  
ATTN: NICOLE PIERCE, PRINCIPAL  
2101 35TH AVE.  
OAKLAND, CA 94619  
United States

⑈ 337011⑈ ⑆ 071923284⑆ 8765130871⑈



Debra



### OUSD Donation Form

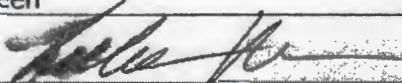
Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive 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.
909	Visual and Performing Arts	Music and Art Programs	12/11/2015	One time	Anonymous via Fiduciary Trust International of California	\$50,000	12/10/2015	978236

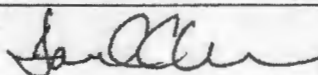
**RECEIVED**  
 MAR 10 2016  
 By \_\_\_\_\_

Print Your Name: Fillmore Rydeen

Signature: 

Job Title: Manager, Visual and Performing Arts

Date: January 4, 2016

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

REV. 601135004-8699  
 EXP 9091135222-4310

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

File ID Number	16-0203
Introduction Date	2/10/16
Enactment Number	
Enactment Date	
By	



**OAKLAND UNIFIED SCHOOL DISTRICT**

*Community Schools, Thriving Students*

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

To: Board of Education  
  
From: Antwan Wilson, Superintendent



Subject: Acceptance of Donations by the District

**ACTION REQUESTED:**

Acceptance of donations over \$5,000 by the District pursuant to the terms and conditions thereof, if any.

**BACKGROUND:**

The District received donations for the 2015-16 school year as indicated in the chart below. The donation documentation is available on the board's legislative Web Site.

File ID #	Backup Document	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Donation Amount
	Attached	Donation	Oakland Unified School District	Support Music and Art Programs	N/A – One time donation	Anonymous via Fiduciary Trust International of California	\$50,000

**FISCAL IMPACT:**

The total grant value will be provided to OUSD from the funder

**RECOMMENDATION:**

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

Attachments



**Fiduciary Trust International of California**  
One Franklin Parkway  
San Mateo, California 94403-1906

tel (650) 312-3919  
fax (916) 463-5643  
tel (877) 284-2697  
email miau1@ftci.com  
www.fiduciarytrust.com

**Mary Lau**  
Assistant Vice President

December 10, 2015

Oakland Unified School District  
Attn: Phillmore Rydeen  
Music & Art Programs  
1000 Broadway, Suite 600  
Oakland, Ca. 94607

Dear Oakland Unified School District,

We have been instructed by and on behalf of our client (who wishes to remain *anonymous*) to make a gift to *Oakland Unified School District*. I am pleased to enclose check number 978236 in the amount of \$50,000. *This gift is to be designated for Music & Art Programs*. If you could please deposit the check prior to 12/31/2015 that would be much appreciated.

If you wish to send any correspondence to our client, please send it to Maria Delucchi, 523 4<sup>th</sup> St., Suite 200, San Rafael, Ca. 94901.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Lau", written over a horizontal line.

Mary Lau  
Assistant Vice President/  
Relationship Associate







OAKLAND UNIFIED SCHOOL DISTRICT

Lito Catolos <lito.catolos@ousd.org>

Check

1 message

Marilu Boytes <marilu.boytes@ousd.org>  
To: Lito Catolos <lito.catolos@ousd.org>

Thu, Mar 10, 2016 at 11:52 AM

Hi Lito,

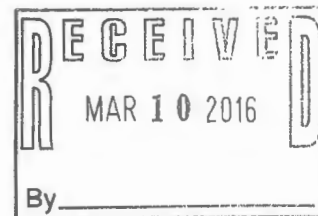
Please see attach. I will bring the check shortly.

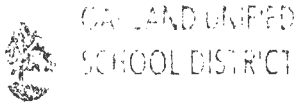


Regards,  
Marilu

**Marilu G, Boytes**  
Administrative Assistant III  
Oakland Unified School District  
Every Student Thrive!!  
www.ousd.org  
marilu.boytes@ousd.org  
510.879.1123 (O)  
510.879.3120 (F)

**16-0203 Acceptance of Donation - Fiduciary Trust International of California - Teaching and Learning Department.pdf**  
190K





**Arlene Velasco Herra** <arlene.herra@ousd.org>

## Donation Org Key

**Fillmore Rydeen** <fillmore.rydeen@ousd.org>  
To: Arlene Velasco Herra <arlene.herra@ousd.org>

Mon, Jan 4, 2016 at 3:10 PM

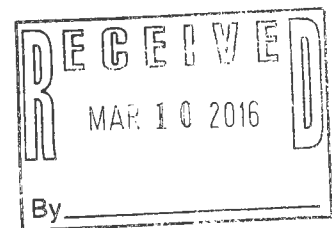
Hi Arlene,

9091135222 is the donation org key. For now just load it to 4310.

Thanks

—  
**Phil Rydeen**

Manager Visual & Performing Arts  
Oakland Unified School District  
(510) 842-7850  
(415) 205-6525 (c)  
fillmore.rydeen@ousd.org  
Website: Visual & Performing Arts  
**Community Schools, Thriving Students**



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

01-9011-0000-0000-0101-1135-601-6010

6011135004 Music Donations

Revenue Accounts

OBJECT	Description	Adopted Budget	Working Budget	Actual	Encumbrance	Balance
8001	BEGIN FUND BALANCE - BUDGETARY	0.00	2,423.52	0.00	0.00	2,423.52
8699	OTHER LOCAL REVENUE	0.00	1,000.00	1,000.00	0.00	0.00
	Revenue	0.00	3,423.52	1,000.00	0.00	2,423.52
	Expense:	0.00	0.00	0.00	0.00	0.00
	Net:	0.00	3,423.52	1,000.00	0.00	2,423.52



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

01-9011-1110-2110-0101-1135-909-9090

9091135222 DONATION-MUSIC

Expenditure Accounts

OBJECT	Description	Adopted Budget	Working Budget	Actual	Encumbrance	Balance
1120	TEACHERS SALARIES STIPENDS	0.00	0.00	1,000.00	0.00	-1,000.00
2420	CLERICAL SALARIES STIPENDS	0.00	0.00	-3.64	0.00	3.64
3202	PERS CLASSIFIED	0.00	0.00	-0.43	0.00	0.43
3301	SOCSEC,MEDI,ALTSS CERTIFICATED	0.00	0.00	14.50	0.00	-14.50
3302	SOCSEC,MEDI,ALTSS CLASSIFIED	0.00	0.00	-0.23	0.00	0.23
3322	MEDICARE CLASSIFIED	0.00	0.00	-0.05	0.00	0.05
3501	ST UNEMPLOY INS CERTIFICATED	0.00	0.00	1.07	0.00	-1.07
3601	WORKERS COMP CERTIFICATED	0.00	0.00	62.50	0.00	-62.50
3602	WORKERS COMP CLASSIFIED	0.00	0.00	-0.23	0.00	0.23
4310	SUPPLIES	0.00	1,000.00	0.00	0.00	1,000.00
4311	MEETING REFRESHMENTS	0.00	0.00	0.00	0.00	0.00
4397	FALL REVISIONS	0.00	2,423.52	0.00	0.00	2,423.52
4399	SURPLUS	0.00	0.00	0.00	0.00	0.00
	Revenue	0.00	0.00	0.00	0.00	0.00
	Expense:	0.00	3,423.52	1,073.49	0.00	2,350.03
	Net:	0.00	-3,423.52	-1,073.49	0.00	-2,350.03

