

LEGISLATIVE FILE

File ID No. 13-C98K
Introduction Date 5-22-2013
Enactment No. 13-0913
Enactment Date 5/22/13
By OA

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
May 22, 2013

To: Board of Education

From: Tony Smith, Ph.D., Superintendent
Timothy E. White, Associate Superintendent of Facilities Planning & Management, Buildings & Grounds and Custodial Services

Subject: Acceptance of Donations by the District

ACTION REQUESTED

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

BACKGROUND

The District received donation for the 2011-2012 school year as indicated in the chart below.

File ID#	Backup Document	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Grant Amount
	Donation	Donation	Facilities Summer Intern Program	2012-13 Summer Intern Program	July 1, 2012 thru August 31, 2013	McCarthy Building Companies, Inc.	\$5,000.00

FISCAL IMPACT:

The total grant value will be provided to Oakland Unified School District from the funder:

* Donation valued at: \$5,000.00

The funds are to be placed in Account Number and Object Code 6019140001-8699

RECOMMENDATION

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

Attachments

Grant Agreement

:

Donation's Purpose	Start Date	End Date	Donor Name	Donor Value	Check Date	Check No.
Facilities 2012-13 Summer Intern Program	July 1, 2012	August 31, 2013	McCarthy Building Companies, Inc.	\$5,000.00	November 30, 2012	644395



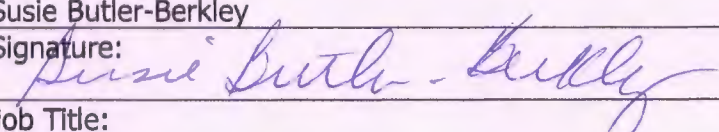
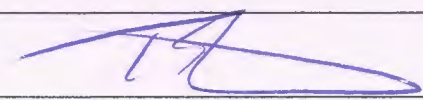
OAKLAND UNIFIED SCHOOL DISTRICT

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.
918	Facilities Department	2012-2013 Summer Intern Program	July 1, 2012	August 31, 2013	McCarthy Building Companies, Inc.	\$5,000.00	November 30, 2012	644395
Print Your Name: Susie Butler-Berkley								
Signature: 								
Job Title: Contract Analyst								
Date: April 29, 2013								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 								

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

File ID Number: 13-0986
 Introduction Date: 5/22/13
 Enactment Number: 13-0913
 Enactment Date: 5/22/13
 By: o.s.

Certified:


 Edgar Rakestraw, M.A., M.Ed.
 Board of Education

5/23/13

SUPPLIER	CHECK NO.
20867	644395

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
083012oakland	08/30/2012	2012 OUSD Summer Intern Progra	5,000.00	.00	5,000.00
DETACH AND RETAIN THIS STATEMENT. THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.			TOTALS		
			5,000.00	.00	5,000.00

601 9140 001-8699

MCCARTHY

McCarthy Building Companies, Inc.
1341 North Rock Hill Road
St Louis, MO 63124

US Bank Memphis CD
Commercial Bank

80-1788/815

CHECK DATE
11/30/2012

CHECK NO.
644395

PAY Five Thousand Dollars And Zero Cents

CHECK AMOUNT

\$5,000.00

TO THE ORDER OF



OAKLAND UNIFIED SCHOOL DISTRICT
1025 SECOND AVENUE
OAKLAND, CA 94606

David Dillon

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND—THE REVERSE SIDE AN ARTIFICIAL WATERMARK

⑈644395⑈ ⑆081517693⑆ 3500708825⑈