

File ID Number	17-1514
Introduction Date	8/9/17
Enactment Number	17-1134
Enactment Date	8-9-17
By	J



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education

To: Board of Education
From: Kyla Johnson Trammell, 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 and to submit amendments thereto, for the grant year, if any.

BACKGROUND:

The District received donations for the 2015-2016 school year as indicated in the chart below. The donation documentation is available on the Board's legislative Web Site:

File I.D. #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
17-1514	OUSD Donation form	Donation	Oakland Unified School District	Teachers, Chromebooks/cart and Substitute Teacher Incentive Plan (STIP)	07/01/17 - 06/30/18	Chabot Elementary PTA	\$320,901.04

FISCAL IMPACT:

The total donation value will be provided OUSD schools from the funders.

- Donation valued at \$ 320,901.04

RECOMMENDATION:

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

ATTACHMENTS: OUSD Donation Form
Check No. 1399

ANTHONY CHABOT ELEMENTARY SCHOOL PTA
6686 CHABOT RD
OAKLAND, CA 94618-1641

WELLS FARGO BANK, N.A.
www.wellsfargo.com
11-4288/1210

1399

07/01/2017

PAY TO THE ORDER OF Oakland Unified School District

\$ *****320,901.04**

Three hundred twenty thousand nine hundred one and 04/100*****

DOLLARS

Oakland Unified School District

TWO SIGNATURES REQUIRED

MEMO **CHABOT**
check for 2017-18 school year programs, plus one-tir

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈0000001399⑈ ⑆121042882⑆ 3453114740⑈

ANTHONY CHABOT ELEMENTARY SCHOOL PTA

1399

07/01/2017

Oakland Unified School District

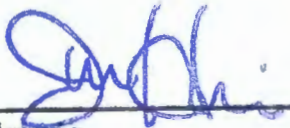
Art Specialist Compensation (0.9 FTE)	70,676.00
Music Specialist Compensation (0.6 of 0.8 FTE)	49,971.00
Science Specialist Compensation (1.0 FTE)	95,784.04
Fourth Grade SGS Compensation (0.5 FTE)	22,500.00
Fifth Grade SGS Compensation (0.5 FTE)	22,500.00
Technology Specialist Compensation	22,660.00
Site Technology Consultant	3,000.00
Chromebooks: \$342 x 48	16,464.00
Chromebook cart	12,986.00
Money for STIP sub to release Kelleth & Laura	4,360.00

RECEIVED
JUL 12 2017
By _____

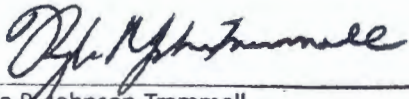
1005 PTA Wells Fargo Checking

check for 2017-18 school year programs, plus one-time funds ~~320,901.04~~

Details on Back
Security Features Included


 James Harris
 President, Board of Education



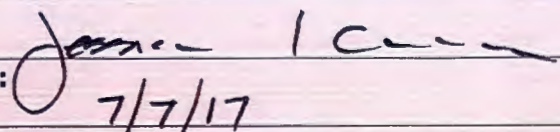

 Kyla B. Johnson-Trammell
 Secretary, Board of Education

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 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.org 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.
106	Chabot	teachers, STIPs & chromebooks	7/1/17	6/30/18	Chabot PTA	\$320,901.04	7/1/17	1399	

Print Your Name: Jessica Cannon	Signature: 
Job Title: Principal	Signature Date: 7/7/17
Contact Phone Number: 510-282-8968	Your Email Address: jessica.cannon@ousd.org
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 Number)