

**OAKLAND UNIFIED SCHOOL DISTRICT
Board of Education**

LEGISLATIVE FILE

April 10, 2013

To: Board of Education
From: Tony Smith, Superintendent

File ID No.: 13-0650
Introduction Date: 4/24/13
Enactment No.: 13-0685
Enactment Date: 4/24/13

Subject: 2nd Quarterly Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less - Fiscal Year 2012-2013

ACTION REQUESTED:

Ratification by Board of Education of the 2nd Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less for Fiscal Year 2012-2013, individually and separately, accepted for District totaling \$36,866.57. As determined herein, by the Deputy Superintendent of Business and Operations, pursuant to Board Policy 3290.

BACKGROUND:

Board Policy 3290, adopted September 12, 2007, delegated to the Chief Financial Officer/Associate Superintendent, Business Services, authority to accept Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less on behalf of the District. The policy also requires a ratification report, detailing such actions, be provided to the Board quarterly.

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	Lincoln School	Student Supplies	7/1/2012 thru 6/30/2013	PG&E Corp Foundation	\$310.00
	X	Donation	Lincoln School	Student Supplies	7/1/2012 thru 6/30/13	PG&E Corp Foundation	\$62.50
	X	Donation	Lincoln School	Student Supplies	7/1/2012 thru 6/30/2013	PG&E Corp Foundation	\$62.50
	X	Donation	Lincoln School	Student Supplies	7/1/2012 thru 6/30/13	Dreyer's Grand Ice Cream, Inc.	\$360.00
	X	Donation	Lincoln School	Student Supplies	7/1/2012 thru 6/30/2013	Target	\$700.00
	X	Donation	Lincoln School	Student Supplies	7/1/2012 thru 6/30/2013	Helen Yee	\$125.00
	X	Donation	Lincoln School	Student Field Trip	7/1/2012 thru 6/30/2013	Folk's Art	\$300.00
	X	Donation	Lincoln School	5th Grade Field Trip	7/1/2012 thru 6/30/2013	John M. Lem	\$250.00

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	Lincoln School	5th Grade Field Trip	7/1/2012 thru 6/30/2013	Tommy G. Yee	\$250.00
	X	Donation	Lincoln School	5th Grade Field Trip	7/1/2012 thru 6/30/2013	John C. Sue	\$500.00
	X	Donation	Lincoln School	5th Grade Field Trip	7/1/2012 thru 6/30/2013	Chin Family Trust	\$500.00
	X	Donation	Place @ Prescott	Student Supplies	7/1/2012 thru 6/30/2013	Aaron Fischer, Parent	\$100.00
	X	Donation	Horace Mann	Target 50 After-School Tutorial	7/1/2013 thru 6/30/2013	Eagle Foundation	\$4,000.00
	X	Donation	Oakland Tech	Engineering Academy Teacher Stipend	7/1/2012 thru 6/30/2013	Oakalnd Tech PTSA	\$4,500.00
	X	Donation	Oakland Tech	Engineering Academy Teacher Stipend	7/1/2012 thru 6/30/2013	Oakalnd Tech PTSA	\$4,500.00
	X	Donation	Oakland Tech	Professional Development Stipend	7/1/2012 thru 6/30/2013	Oakalnd Tech PTSA	\$2,500.00
	X	Donation	Oakland Tech	Italian Language Course	7/1/2012 thru 6/30/2013	Italian Cultural Society	\$2,500.00
	X	Donation	FSCP	Montera School Regarding Partnerng w/ OUSD:Peer RJ Program	7/1/2012 thru 6/30/2013	Seeds Community Resolution Center	\$3,400.00
	X	Donation	FSCP	Social Emotional Programming	7/1/2012 thru 6/30/3013	Roots of Empathy	\$2,800.00
	X	Donation	CUES	School Supplies	7/1/2012 thru 6/30/2013	Wells Fargo Community Support Campaign	\$25.00
	X	Donation	CUES	School Supplies	7/1/2012 thru 6/30/2013	Wells Fargo Foudation Education Matching Gifts	\$25.00

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	CUES	School Supplies	7/1/2012 thru 6/30/2013	Life Touch National School Studios	\$372.00
	X	Donation	CUES	School Supplies	7/1/2012 thru 6/30/2013	Wells Fargo Foundation Education Matching Gift	\$642.01
	X	Donation	CUES	School Dance	7/1/2012 thru 6/30/2013	Enrico Morales, 4th Grade	\$5.00
	X	Donation	CUES	School Supplies	7/1/2013 thru 6/30/2013	Wells Fargo Community Support Campaign	\$749.01
	X	Donation	Cleveland Elementary	Field Trip to the Academy of Science	7/1/2012 thru 6/30/2013	Philanthropic Ventures Foundation	\$1,000.00
	X	Donation	Cleveland Elementary	School Supplies	7/1/2012 thru 6/30/2013	Wells Fargo Community Support Campaign	\$500.00
	X	Donation	LCI	Textbooks	7/1/2012 thru 6/30/2013	Follett Educational Services	\$354.00
	X	Donation	LCI	Textbooks	7/1/2012 thru 6/30/2013	Follett Educational Services	\$359.00
	X	Donation	LCI	Visual and Performing Arts	7/1/2012 thru 6/30/2013	California School Board Association	\$500.00
	X	Donation	Place @ Prescott	School Use	7/1/2012 thru 6/30/2013	Aaron Fischer, Parent	\$100.00
	X	Donation	College and Career Readiness	Reimbursement	7/1/2012 thru 6/30/2013	Kaiser Permanente	\$2,113.81
	X	Donation	College and Career Readiness	Reimbursement	7/1/2012 thru 6/30/2013	Kaiser Permanente	\$997.95
	X	Donation	College and Career Readiness	Reimbursement	7/1/2012 thru 6/30/2013	Monterey Mechanical	\$1,014.79
	X	Donation	College and Career Readiness	Transportation Costs	7/1/2012 thru 6/2013	Jr. Achievement of Northern CA	\$200.00
	X	Donation	Superintendent's Office	Use as needed	7/1/2012 thru 6/30/2013	Kaiser Permanente Community Giving Campaign	\$60.00

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	Superintendent's Office	Elementary School reading and math programs or resources	7/1/2012 thru 6/30/2013	PG&E Corp Campaign for the Community	\$64.50
	X	Donation	Superintendent's Office	Use as needed	7/1/2012 thru 6/30/2012	PG&E Corp Foundation	\$64.50

FISCAL IMPACT:

The Deputy Superintendent, Business and Operations, under this authority accepted:

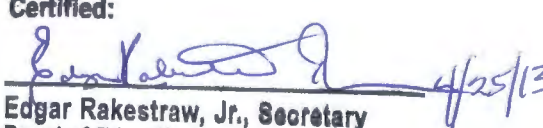
Donations valued at: \$36,866.57
Grants valued at: \$0.00
Total at: \$36,866.57

RECOMMENDATION:

The Board accepts the 2nd Quarterly Report of Gifts, Donations, Bequests, and/or Grants of \$5,000.00 or Less - Fiscal Year 2012-2013, as delineated herein.

Attachments

File ID Number: 13-0650
Introduction Date: 4/24/13
Enactment Number: 13-0685
Enactment Date: 4/24/13
By: AS

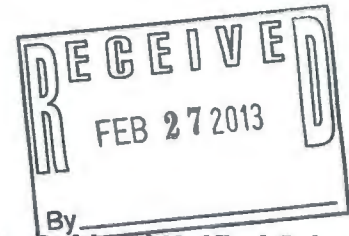
Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

Boards



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



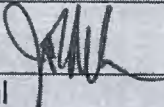
OUSD Donation Form

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.

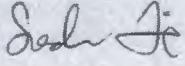
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln School	Student Supplies	2/4/2013	6/30/2013	PG&E Corporation Foundation	\$310	2/4/2013	49716

Print Your Name: John Melvin

Signature: 

Job Title: Principal

Date: 2/14/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  2/25/13

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



OAKLAND UNIFIED
SCHOOL DISTRICT

expect **Success**

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

February 14, 2013

TO: Sondra Aguilera
Network Executive Officer

FROM: John Melvin, Principal
Lincoln School

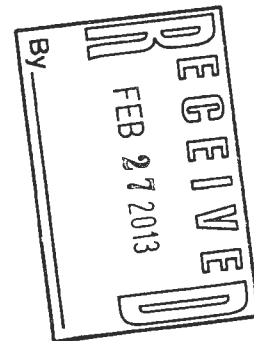
RE: Donation Check

Lincoln Elementary School has received one donation check in the amount of \$310.00 for school supplies . Please deposit check into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 49716 (\$310.00)



PG & E CORPORATION FOUNDATION

P.O. BOX 7586
PRINCETON, NJ 08543-7586
PH# 1-888-973-4438



55-33-212

49716

Date: 02/04/2013 Amount:\$310.00

PAY Three Hundred Ten Dollars and No Cents
TO THE ORDER OF LINCOLN ELEMENTARY SCHOOL

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient

VOID AFTER 180 DAYS

John & Fair

Mr. John Melvin
Principal
Lincoln Elementary School
225 11th Street
Oakland, CA 94607 United States

⑈049716⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

49716

PG&E Corporation Foundation Matching Gifts Program

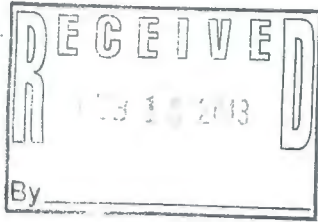
02/04/2013

Date	Employee	Employee Amount	Company Amount	Remarks
10/18/2012	Siov Ly	\$285.00	\$285.00	Walk-aThon
10/15/2012	Cynthia Thomas	\$25.00	\$25.00	
	Total Number of Gifts: 2	\$310.00	\$310.00	

RECEIVED FEB 13 2013

RECEIVED
FEB 27 2013
By

Desk



OUSD REGIONAL OFFICES K-8

FEB 08 2013

RECEIVED

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.
133	Lincoln School	Student supplies	12/19/2012	6/30/2013	PG&E Corporation	62.50	12/19/2012	128089
133	Lincoln School	Student supplies	1/9/2013	6/30/2013	PG&E Corporation	62.50	1/9/2012	48728
133	Lincoln School	Student field trip	12/17/2012	6/30/2013	Dreyer's Grand Ice Cream, Inc	360.00	12/17/2012	6511785

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 1/28/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 2/13/13

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



OAKLAND UNIFIED
SCHOOL DISTRICT

expect Success

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

January 28, 2013

TO: Sondra Aguilera
Network Executive Officer

FROM: John Melvin, Principal
Lincoln School

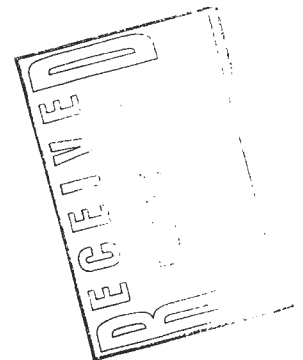
RE: Donation Checks

Lincoln Elementary School has three donation checks in the total amount of \$485.00 for school supplies. Please deposit checks into the Lincoln School Donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 128089 \$62.50
2. Check No. 48728 \$62.50
3. Check No. 6511785 \$360.00



PG & E CORPORATION FOUNDATION

P.O. BOX 7586
PRINCETON, NJ 08543-7586
PH# 1-888-973-4438



55-33-212

Date: 01/09/2013 Amount:\$62.50

PAY
TO THE
ORDER
OF
Sixty-Two Dollars and Fifty Cents
LINCOLN ELEMENTARY SCHOOL

Mr. John Melvin
Principal
Lincoln Elementary School
225 11th Street
Oakland, CA 94607 United States

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS

Details on back.

⑈048728⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

RECEIVED JAN 17 2013

PG&E Corporation Foundation Matching Gifts Program

01/09/2013

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please login to your account at our website at <https://www.easymatch.com/PGE/agency>.

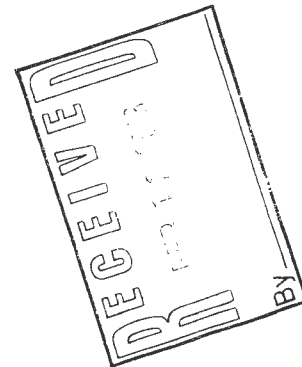
Your account number is: 36978
Your username is: 7238
And your password is: 55991482

You will be required to change your password, and you will have the opportunity to update your organization's information profile.

Once logged in, to view details of the check, please click Account History, then Payment History, and enter this check number in the first box under "Check Number Range".

Are you someone other than the person that this letter was addressed to? If so, then please login using the information above and then change the contact information to your information as follows:

- STEP 1:** Login using the Account Number, User ID and Initial Password described above.
- STEP 2:** Change the password and change the applicable contact information to your own.
- STEP 3:** If appropriate, please remove the names of any staff member who no longer work for your organization.





Northern Trust

T-6511785

$\frac{2-15}{710}$

*NESTLE FND. -CAP GUARDIAN -SL

December 17, 2012

Pay \$*****360.00

** Three Hundred Sixty and 00/100 Dollars **

To The
Order Of LINCOLN ELEMENTARY

The Northern Trust Company
Not Individually but Solely in
its Representative Capacity

Authorized Signature

9698193012655583008NESTLDW

Please Detach Before Cashing

LITERACY PROGRAM

RECEIVED
FEB 13 2013
By _____

128089



PG&E CORPORATION
CAMPAIGN FOR THE COMMUNITY
P.O. BOX 7586
PRINCETON, NJ 08543-7586
1-888-973-4438

THE BANK OF NEW YORK MELLON
EVERETT, MA
53-292-113

Date: Dec 19, 2012

Amount: ***\$62.50*

PAY Sixty-Two Dollars and Fifty Cents

TO THE ORDER OF LINCOLN ELEMENTARY SCHOOL

Mr. John Melvin
Principal
Lincoln Elementary School
225 11th Street
Oakland, CA 94607 United States

VOID AFTER 180 DAYS

BCR

FD Details on back.

⑈ 1 28089 ⑈ ⑆ 0 1 30 29 20 ⑆ ⑈ 56 59 38 ⑈

PG&E CORPORATION CAMPAIGN FOR THE COMMUNITY

128089

PG&E Campaign for the Community Disbursement

Date: Dec 19, 2012

Amount: ***\$62.50*

Donor Name

Amount

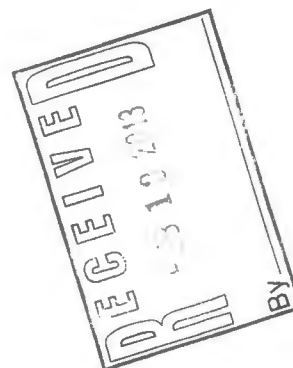
Remarks

Ly, Siov

\$62.50

Total this check - Number of Gifts: 1

62.50



This check represents the 2012 quarter 3 disbursement of employee(s) payroll funds withheld during the 2012 PG&E Corporation Workplace giving campaign.

WWW.PGANDENR.COM



Dreyer's Grand Ice Cream, Inc.

Dreyer's Grand Ice Cream Foundation

January 2, 2013

Lincoln Elementary
Allison McGuirk
225 11th St.
Oakland, Ca 94607

Dear Ms. McGuirk,

Thank you for recently contacting the Dreyer's Grand Ice Cream Foundation to request a donation for "Families that Read Together Succeed Together".

Dreyer's Grand Ice Cream Foundation is committed to supporting community organizations and provides assistance through monetary and product donations whenever possible. We are delighted to be able to contribute to your program.

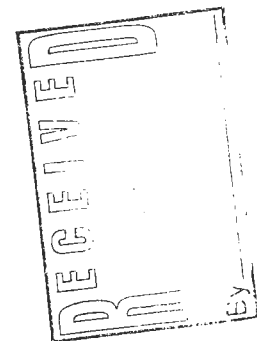
Enclosed is a check for \$360.00.

Thank you again for contacting the Foundation.

Sincerely,

A handwritten signature in cursive script that reads "Kelly Su'a".

Kelly Su'a
Foundation Coordinator



Desk



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.
133	Lincoln School	Student field trip	1/8/2013	6/30/2013	Target Field Trips	\$700	1/8/2013	674244

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 1/17/2013

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

John J. 1/22/13

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



OAKLAND UNIFIED
SCHOOL DISTRICT

expect **Success**

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

January 16, 2013

TO: Sondra Aguilera
Network Executive Officer

FROM: John Melvin, Principal
Lincoln School

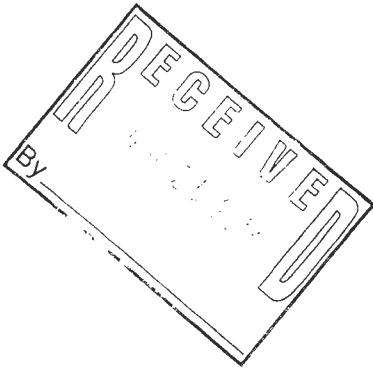
RE: Donation Check

Lincoln Elementary School received a donation check in the amount of \$700.00 for student field trip. Please deposit checks into the Lincoln School Donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 674244 \$700.00



Scholarship AMERICA®

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

674244

01/08/2013

TARGET FIELD TRIP GRANTS PROGRAM
TARGET

LINCOLN ELEMENTARY SCHOOL



CASEY WELCH
5601 DOVER ST
OAKLAND CA 94609

Scholarship

Check Amount: \$700.00

1 OF 1



01/08/2013 674244

SEVEN HUNDRED AND 00/100 DOLLARS

\$700.00

LINCOLN ELEMENTARY SCHOOL

Welch, Casey
Scholarship

2013-023319
TARGFT

1 OF 1
TARGET

4382

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Scholarship AMERICA®

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



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

75-153/918

674244

CHECK DATE NUMBER
01/08/2013 674244

CHECK AMOUNT
\$700.00

PAY SEVEN HUNDRED AND 00/100 DOLLARS

PAY TO THE ORDER OF
LINCOLN ELEMENTARY SCHOOL

NOT VALID AFTER 90 DAYS

Welch, Casey
Scholarship

2013-023319
TARGFT

1 OF 1
TARGET

Anne L. Cheney
Anne L. Cheney, Vice President, Finance
Scholarship America

⑈674244⑈ ⑆091901338⑆ 030⑈027⑈



TARGET™ FIELD TRIPS

Scholarship America
One Scholarship Way
St. Peter, MN 56082

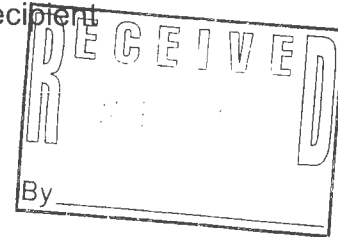
MEMORANDUM

DATE: January 2013

TO: 2013 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 2013) and the funds must be used for the approved field trip expenses including tickets, fees, transportation, supplies, equipment, 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 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

BOARD



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

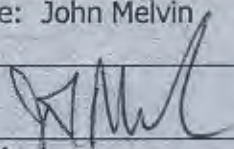
OUSD Donation Form

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

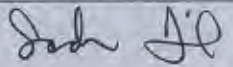
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln School	Student supplies	12/1/2012	6/30/2013	Helen Yee	125.00	12/1/2012	145
133	Lincoln School	Student field trip	12/4/2012	6/30/2013	Folk's Art	300.00	12/4/2012	2166
			RECEIVED					
			DEC 27 2012					

Print Your Name: John Melvin

Signature: 

Job Title: Principal

Date: 12/5/2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  12/11/12

OAKLAND UNIFIED SCHOOL DISTRICT
FINANCIAL SERVICES

TOTAL \$425-

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



OAKLAND UNIFIED
SCHOOL DISTRICT

expect **Success**

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

December 5, 2012

TO: Sondra Aguilera
 Network Executive Officer, Room 206

FROM: John Melvin, Principal
 Lincoln School

RE: Donation Checks

Lincoln Elementary School has received two donation checks in the total amount of \$425.00 for school supplies . Please deposit checks into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 145 (\$125.00)
2. Check No. 2166 (\$300.00)

FOLK'S ART
4158 PIEDMONT AVENUE
OAKLAND, CA 94611
(510) 653-5448

CITIBANK, N.A.
CITIBANK, N.A. BR. #327
4101 PIEDMONT AVENUE
OAKLAND, CA 94611
90-7118/3211

2166

12/4/12

PAY TO THE ORDER OF

Lincoln Elementary School

\$ 300-

Three Hundred Dollars and ^{no} 1/100

DOLLARS

MEMO

Donation to Lincoln Ele. School
preference for Kidwengarden Field trips

JM 772

AUTHORIZED SIGNATURE

⑈002166⑈ ⑆321171184⑆ 203148671⑈

Details on Back.

Security Features Included

HELEN YEE
312 FLAX LANE
SAN RAMON, CA 94582

90-7173
3211
009010383900

145

DATE Dec. 1, 2012

PAY TO THE ORDER OF

Lincoln Elementary School

\$ 125.00

One hundred twenty five

DOLLARS



Security Features Included. Details on Back.

PROVIDENT
CREDIT UNION

303 Twin Dolphin Drive, Redwood City, CA 94065
(650) 508-0300 (800) 632-4600

MEMO Ms. Susanna Mori (3r. gr. class)

Helen Yee

MP

⑆32117173⑆ ⑆009010383900⑈ ⑆014501⑆

Board



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.
133	Lincoln School	5 th Grade Field Trip	9/27/12	6/30/2013	John M. Lem	250.00	9/27/12	4880
133	Lincoln School	5 th Grade Field Trip	10/8/12	6/30/2013	Tommy G. Yee	250.00	10/8/12	5665
133	Lincoln School	5 th Grade Field Trip	10/18/12	6/30/2013	John C. sue	500.00	10/18/12	2185
133	Lincoln School	5 th Grade Field Trip	10/29/12	6/30/13	The Chin Family Trust	500.00	10/29/12	3068

Print Your Name: John Melvin

Signature:

RECEIVED

DEC 27 2012

Job Title: Principal

Date: 12/6/2012

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

John Je 12/11/12

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



OAKLAND UNIFIED
SCHOOL DISTRICT

expect **Success**

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

December 6, 2012

TO: Sondra Aguilera
Network Executive Officer, Room 206

FROM: John Melvin, Principal
Lincoln School

RE: Donation Checks

Lincoln Elementary School has four donation checks in the total amount of \$1500.00 for Fifth Grade student field trip. Please deposit checks into the Lincoln School Donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 4880 \$250.00
2. Check No. 5665 \$250.00
3. Check No. 2185 \$500.00
4. Check No. 3068 \$500.00

JOHN M. LEM
JANET LEM
912 YORK ST. PH. 510-893-1855
OAKLAND, CA 94610

4880
90-78/1211

Sept 27, 2012
Date

Pay to the
Order of

Lincoln Elementary School - ^{World} Science Camp \$ 250.00
Two hundred fifty and no/100


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

For Camp Janet Lem

⑆ 12100782⑆ 601012313⑆ 04880

TOMMY G. YEE OR MARILYN YEE
AS TRUSTEES OF THE YEE REVOCABLE LIVING
TRUST DATED 08-30-1996
19128 OWEN WAY
CERRITOS, CA 90703-7373

90-7162 41281 5665
3222

DATE Oct. 8, 12

PAY TO THE
ORDER OF

Lincoln Elem. School \$ 250.00
Two Hundred Fifty & no/100


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

MEMO

Science Camp Marilyn Yee

⑆ 322271627⑆ 92024449⑆ 5665

JOHN C SUE
631 - 10TH AVE
HONOLULU, HI 96816

59-7076/3213 2185

DATE Oct 18, 2012

PAY TO
THE ORDER OF

Lincoln Elementary School \$ 500.00
^{World Science Camp}
Five hundred & no/100


AMERICAN Savings Bank
P.O. Box 2300
Honolulu, Hawaii 96804-2300
www.asbhawaii.com

MEMO

Concertation Wh Sing John C. Sue

⑆ 321370765⑆ 2185 81009⑆ 75049⑆

The Chin Family Trust Dtd 2-26-09
Donald T Chin
Joyce Chin
13021 Brookpark Rd (510) 531-2901
Oakland, CA 94619

3068

11-35/1210
558

OCT. 29, 2012
DATE

PAY TO THE
ORDER OF

LINCOLN ELEMENTARY SCHOOL \$ 500.00
FIVE HUNDRED AND NO/100


Bank of America
Montclair
1959 Mountain Blvd
Oakland CA
510.649.6600

FOR SCIENCE CAMP

Joyce Chin

⑆ 121000358⑆ 3068⑆ 0558⑆ 1⑆ 12168⑆

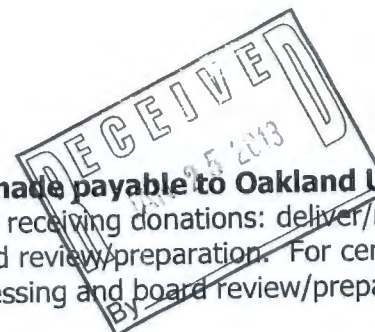
Desk



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.
183	PLACE @ Prescott	Donation	1/11/2013	1/11/2013	Aaron Fischer, Parent	100.00	1/11/2013	103

Print Your Name:

Ms. Enomwoyi Booker

Signature:

Job Title:

Principal

Date:

January 11, 2013

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

Signature: [Handwritten Signature] 1/22/13

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



Aaron Scott Fischer
929 58th St
Oakland, CA 94608

103

11-7647/3210
51

Jan 11 2013 Date
Fecha

Pay to the Order of Place @ Prescott
Páguese a la Orden de

\$ 100 ~~XX~~
100

one hundred and no cents

Dollars
Dólares



Security Features
Consult on Back.
Las medidas
de seguridad
figuran al dorso.



1 Office • Branch #51
P.O. Box 8020
Pleasanton, CA 94588
800-358-6228

For
Para

Penetration

[Signature]

MP

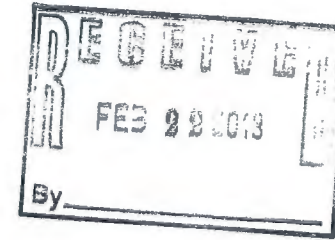
⑆3 2 10 764 70⑆ 74 6000387 1 15 10⑈0 103

Desk



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.
136	Horace Mann	Target 50 After-school Tutorial	11/27/12	4/24/13	Eagle Foundation	\$4000	2/12/13	1002

Print Your Name:
Alanna Lim

Signature: *Alanna Lim*

Job Title: *Principal*

Date: *2/14/13*

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.)

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

Eagle Foundation

4 Orinda Way
Suite 180-C
Orinda, CA 94563

City National Bank
2001 N. Main Street, Suite 120
Walnut Creek, CA 94596

1002

PAY TO THE ORDER OF **Horace Mann Elementary School**

02/12/2013

\$4,000.00***

PAY **** FOUR THOUSAND AND 00/100 DOLLARS

HORACE MANN ELEMENTARY SCHOOL
5222 YGNACIO AVENUE
OAKLAND, CA 94601



⑈001002⑈ ⑆122016066⑆ 450⑈ 203777⑈

Handwritten mark



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



COPY

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	Engineering Academy teacher stipend	8/1/2012	6/16/2013	Oakland Tech PTSA	\$4,500.00	01/28/13	1262

Print Your Name: Sheilagh Andujar

Signature:

Handwritten signature: Sheilagh Andujar

Job Title: Principal

Date: 1/31/2013

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.)

PTA CA CONGRESS OF PARENTS OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611-4612

1262
90-7162/3222

1-28 2013

PAY TO THE ORDER OF Oakland Unified School Dist \$ 4500.00
Four Thousand - Five Hundred DOLLARS

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com

Two signatures Required

FOR R. Day Accl

[Signature]
[Signature]

⑆322271627⑆

44289677011262

MONARCH

RECEIVED
By _____

Desk



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.
305	Oakland Tech	Engineering Academy teacher stipend	8/1/2012	6/16/2013	Oakland Tech PTSA	\$4,500.00	01/28/13	1262

Print Your Name: Sheilagh Andujar

Signature:

Sheilagh Andujar

Job Title: Principal

Date: 1/31/2013

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

Alison D. [Signature]

2-1-13

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

PTA CA CONGRESS OF PARENTS OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611-4812

1262
90-7162/3222

1-28 2013

PAY TO THE
ORDER OF

Oakland Unified School Dist

\$4,900.00

Four Thousand - Five Hundred

DOLLARS

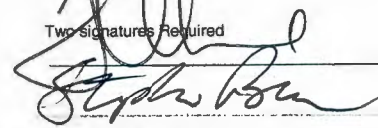
 Security features
are included.
Details on back.

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com

Two signatures Required

FOR

R. By Axel



MP

⑆322271627⑆

442896770⑈1262

MONARCH

Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech	Engineering Academy teacher stipend	8/1/2012	6/16/2013	Oakland Tech PTSA	\$4,500.00	12/22/2012	1250

Print Your Name: Sheilagh Andujar

Signature:

Sheilagh Andujar

Job Title: Principal

Date: 1/23/2013

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

William L. Johnson

1-24-13

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

PROCESSED
DEC 27 2012
BY

FTA CA CONGRESS OF PARENTS OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611-4612

1250
90-7162/3222

12-22-2012

PAY TO THE
ORDER OF

Oakland Unified School District \$4500.00

Four Thousand Five Hundred DOLLARS

Security features
are included.
Details on back.

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com

Two Signatures Required

FOR *Parker Merrill*
Rising Academy

[Signature]
[Signature]

⑆322271627⑆

442896770⑆1250

MONARCH

Board



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

NOV 14 2012

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech	Professional development stipend	8/1/2012	6/13/2013	Oakland Tech PTSA	\$2,500.00	10/31/2012	1163

Print Your Name: Sheilagh Andujar

Signature: *Sheilagh Andujar*

Job Title: Principal

Date: 11/5/2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Alison L. Mitchell* 11-6-12


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

PTA CA CONGRESS OF PARENTS OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611-4612

1163
90-7162/3222

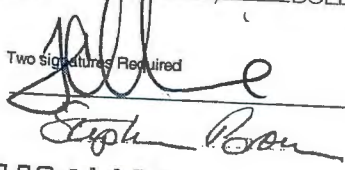
10-31 2012

PAY TO THE ORDER OF Oakland Unified School District \$ 2500.00

Two Thousand - Five Hundred DOLLARS  Security features are included. Details on back.

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com

MAXIGRANT
For Oakland Tech HS

Two Signatures Required

MP

⑆322271627⑆

442896770⑆1163

MONARCH

RECEIVED
NOV 14 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

Desk



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	Italian Language Course	8/24/2012	6/13/2013	Italian Cultural Society	\$2,500.00	12/24/2012	1606

Print Your Name: Sheilagh Andujar

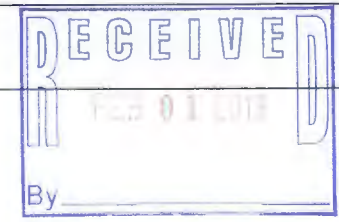
Signature: *Sheilagh Andujar*

Job Title: Principal

Date: 1/24/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
Missy L. McDonald 1-25-13

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



1606

ITALIAN CULTURAL SOCIETY

ITALIAN LANGUAGE FUND
2791 24TH ST.
SACRAMENTO, CA 95818

16-49-1220

DATE 12-24-12

PAY
TO THE
ORDER OF

OAKLAND TECHNICAL HIGH SCHOOL

\$ 2,500⁰⁰

Twenty Five Thousand and 00/100

DOLLARS  Security Features
Included.
Details on Back.

UNION BANK OF CALIFORNIA

COUNTRY CLUB #146
2650 WATT AVENUE, SACRAMENTO, CA 95821
800 238 4486

FOR _____  _____ MP

⑈001606⑈ ⑆122000496⑆ 1460022920⑈

Dsk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

601 1511 003

922 1511 201

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.
922	FSCP	Donation towards Montera School Regarding Partnering w/ OUSD re: Peer RJ Program	07/01/2012	06/30/2013	Seeds Community Resolution Center	\$3,400	10/25/2012	4709

Print Your Name:

David Yusem

Signature:

Job Title: Associate Superintendent of Family, Schools, and Community Partnerships

Date: 11/07/2012

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

RECEIVED

NOV 29 2012

OAKLAND UNIFIED SD FINANCIAL SERVICES

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

8/2010 OUSD Grants Management Services

MEMORANDUM OF UNDERSTANDING
Between
SEEDS COMMUNITY RESOLUTION CENTER
and
OAKLAND UNIFIED SCHOOL DISTRICT

Donation amount: \$3400

Effective Dates: August 14, 2012 to June 30, 2013

The Oakland Unified School District (OUSD) is partnering with SEEDS Community Resolution Center (SEEDS) in implementing the Peer Restorative Justice Program in eight middle schools during the 2012-2013 school year.

RECEIVED
NOV 29 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

In accepting this donation, OUSD agrees to contribute to the SEEDS partnership by:

1. Raising the number of hours per week for the Peer RJ Consultant working at Montera Middle School from 14 to 20 until December 21, 2012.
2. Providing copies of reports given to the Oakland Fund for Children and Youth (OFCY) who fund the program
3. Providing information on number of youth involved in RJ processes at Montera Middle School for the duration of the MOU.
4. Working with the Consultant to provide opportunities for parent volunteers to participate in the program.

SEEDS agrees to support the partnership by:

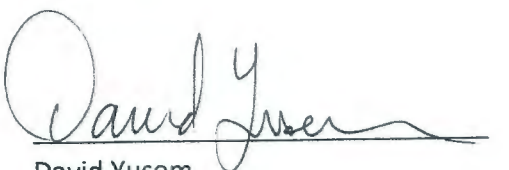
1. Providing the funds necessary to increase the Montera Middle School Peer RJ Consultant's hours from 14 to 16 for the Fall semester 2012.

Payment, Disbursement, and Management of Funds:

SEEDS will make a one-time payment to OUSD of \$3400 to be received by October 1, 2012 to support the implementation of the Peer Restorative Justice Program.


Jeff Sloan
Executive Director
SEEDS CRC

Date: Sept 7, 2012

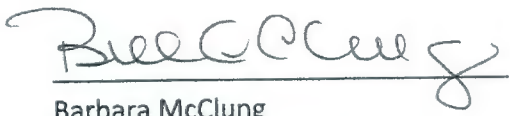

David Yusem
Program Manager, Restorative Justice
OUSD

Date: Sept 24, 2012

RECEIVED

NOV 29 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES


Barbara McClung
Coordinator, Behavioral Health
OUSD

Date: 9-24-12

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

SEEDS COMMUNITY RESOLUTION CENTER
1968 SAN PABLO AVENUE
BERKELEY, CA 94702

WELLS FARGO BANK, N.A.

4709

11-4288/1210

10/25/2012

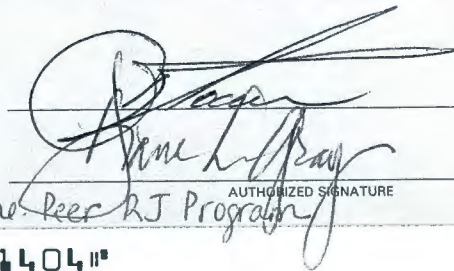
PAY TO THE
ORDER OF

Oakland Unified School District

\$ **3,400.00

Three Thousand Four Hundred and 00/100***** DOLLARS

Oakland Unified School District
746 Grand Avenue
Oakland, CA 94610


AUTHORIZED SIGNATURE

MEMO:

Donation towards Montera School regarding Partnering w/ OUSD re: Peer RJ Program

⑈004709⑈ ⑆121042882⑆1007761404⑈

SEEDS COMMUNITY RESOLUTION CENTER

4709

Oakland Unified School District

10/25/2012

Date Type Reference
10/25/2012 Bill

Original Amt.
3,400.00

Balance Due Discount
3,400.00
Check Amount

Payment
3,400.00
3,400.00

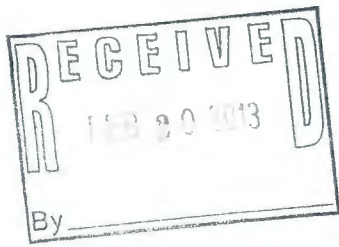
RECEIVED

NOV 29 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Wells Fargo Checking Donation towards Montera School regarding Partnering w/ OUSD re: Peer RJ program 3,400.00

Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

6011343001
9221343101

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.
922	FSCP	Social Emotional Programming	12/21/2012	06/30/2013	Roots of Empathy	\$2,800	12/21/2012	000164

Print Your Name:
Mary Hurley

Signature:

Job Title: Coordinator Social Emotional Learning

Date: 09/17/2012

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

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

000164

ROOTS OF EMPATHY USA

C/O 1191 SECOND AVE., SUITE 1800
SEATTLE, WA U.S.A.
98101-2939

BMO HARRIS BANK N.A.
700 EAST LAKE COOK RD.
BUFFALO GROVE, IL
USA 60089 55750-189

DATE 2 1 1 2 2 0 1 2
D D M M Y Y Y Y

2-2566/710

PAY *****Two Thousand Eight Hundred and 00/100

\$*2,800.00

TO THE
ORDER
OF

Oakland Unified School District
Social and Emotional Learning & Leadership
746 Grand Avenue,
Oakland, CA 94610



ROOTS OF EMPATHY USA

PER M. Gordon

MEMO

PER _____

⑈000164⑈ ⑆071025661⑆ 4806794112⑈

ROOTS OF EMPATHY USA

Oakland Unified School District

21/12/2012

000164

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
19/12/2012	Bill	SEL94611	2,800.00	2,800.00		2,800.00
				Cheque Amount		2,800.00



US Harris Bank 48067

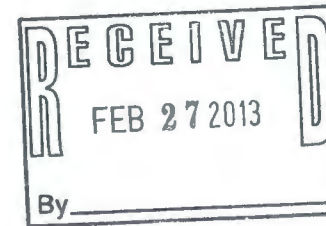
2,800.00

Board



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.
149	CUES	SCHOOL SUPPLIES	8/29/2012	6/15/2013	Wells Fargo Community Support Campaign	\$25.00	12/21/2012	984069

Print Your Name: Monica Moreno-Bowie

Signature:

Job Title: Principal

Date: 1/11/2013

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

2/26/13

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

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

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

WELLS FARGO BANK, N.A.
11-24-1210

Date: 12/21/2012 Amount:\$25.00

PAY Twenty-Five Dollars and No Cents
TO THE ORDER OF Community United Elementary

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

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS

Ji Hunter

Details on back.

⑈984069⑈ ⑆121000248⑆ 4945072999⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

984069

Wells Fargo Community Support/United Way Campaign 12/21/2012

Date	Employee Name	Amount	Remarks
10/15/2012	MICHELLE GUTIERREZ 452 Timberhead Lane Foster City, CA 94404	\$25.00	
	Total Number of Gifts: 1	\$25.00	

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

RECEIVED
FEB 27 2013
BY



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.
149	Community United Elementary	School Supplies/materials	8/30/2012	6/30/2013	Wells Fargo Foundation Education Matching Gift Pr.	\$25	2/14/2013	1037045

Print Your Name:

Monica Moreno-Bowie

Signature:

Monica Moreno-Bowie

Job Title:

Principal

Date:

2/28/2013

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

[Signature] 3.6.13

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

**WELLS FARGO FOUNDATION
EDUCATIONAL MATCHING GIFT PROGRAM**

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

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

Date: 02/14/2013 Amount:\$25.00

PAY
TO THE ORDER OF
OF
Twenty-Five Dollars and No Cents
Community United Elementary

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

VOID AFTER 180 DAYS

Jim Henderson

⑈ 1037045⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

1037045

Wells Fargo Educational Matching Gift Program

02/14/2013

Date	Employee	Employee Amount	Company Amount	Remarks
10/15/2012	MICHELLE GUTIERREZ 452 Timberhead Lane Foster City, CA 94404	\$25.00	\$25.00	
	Total Number of Gifts: 1	\$25.00	\$25.00	

This check represents the Wells Fargo matching contribution of the one-time cash, stock, credit card and/or payroll gifts of employees made through the annual Giving Campaign. The employee funds have already been transmitted to you.

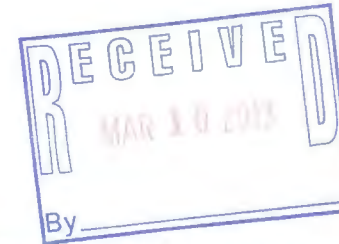


Details on back.



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.
149	Community United Elementary	School Supplies/materials	8/30/2012	6/30/2013	LifeTouch National School Studios	\$372.00	2/13/2013	2558891

Print Your Name:
Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title:
Principal

Date:
2/28/2013

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

[Signature] 3.6.13

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

Life touch

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

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

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

Date
02/13/2013

Number
2558891

372.00

PAY EXACTLY *Three Hundred Seventy Two and 00/100 Dollars*

Amount
\$ *****372.00

PAY
TO THE
ORDER
OF

COMMUNITY UNITED ELEMENTARY SC
6701 INTERNATIONAL BLVD
OAKLAND CA 94621

[Signature]

⑈0255889⑈ ⑆04⑆203824⑆ 96000⑆7544⑈

See Reverse Side For Easy Opening Instructions

Life touch

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

COMMUNITY UNITED ELEMENTARY SC
6701 INTERNATIONAL BLVD
OAKLAND CA 94621

Att: Carole Taylor

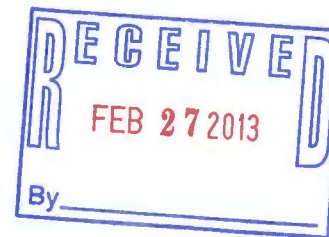
RECEIVED
MAR 18 2013

Desk



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.
149	Community United Elementary	For purchase school supplies/materials	8/30/2012	6/30/2013	Wells Fargo Foundation Education Matching Gift Pr.	\$642.01	1/28/2013	993349
149	Community United Elementary	School Dance 2/14/2013	2/6/2013	2/14/2013	Enrico Morales, 4 th Gr. (MoneyGram)	\$5.00	2/6/2013	R204623826 286

Print Your Name:
Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title:
Principal

Date:
2/6/2013

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.)

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

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

WELLS FARGO BANK, N.A.
11-24-1210

993349

Date: 01/28/2013 Amount: \$642.01

PAY Six Hundred Forty-Two Dollars and One Cent\$
TO THE ORDER OF Community United Elementary
OF

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

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS

Details on back.

⑈993349⑈ ⑆121000248⑆ 4945072999⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

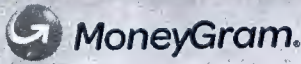
993349

Wells Fargo Community Support/United Way Campaign 01/28/2013

Date	Employee Name	Amount	Remarks
12/31/2012	SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608	\$23.08	
12/31/2012	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$576.93	
12/31/2012	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118	\$42.00	
	Total Number of Gifts: 3	\$642.01	

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

RECEIVED
FEB 27 2013
BY



INTERNATIONAL MONEY ORDER

To Validate: Touch the stop sign, then watch it fade and reappear



MONEY ORDER NUMBER
R204623826286
CALL 1-800-542-3590 TO VERIFY

PAY TO THE ORDER OF:/
PAGAR A LA ORDEN DE:

Community United Elementary

IMPORTANT - SEE BACK BEFORE CASHING

[Signature] ^{MP}

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:/
DIRECCIÓN:

5830 International

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

for Dance.

PAY EXACTLY

⑆103101864⑆2046 23826286⑈90

RECEIVED
FEB 27 2013
BY _____

Desk



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.
149	CUES	SCHOOL SUPPLIES	8/29/2012	6/15/2013	Wells Fargo Community Support Campaign	\$749.01	12/17/2012	1029430

Print Your Name: Monica Moreno-Bowie

Signature:

Job Title: Principal

Date: 12/21/2012

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

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

**WELLS FARGO FOUNDATION
EDUCATIONAL MATCHING GIFT PROGRAM**

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

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

1029430

Date: 12/17/2012 Amount: \$749.01

PAY TO THE ORDER OF
Seven Hundred Forty-Nine Dollars and One Cent
Community United Elementary

Ms. Monica Moreno-Bowie
Principal
Community United Elementary
6701 International Blvd.
Oakland, CA 94621

VOID AFTER 180 DAYS

J. Hunter

⑈ 1029430⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

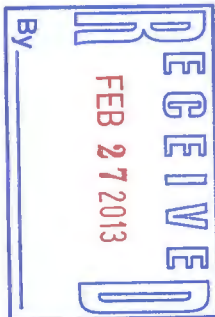
1029430

Wells Fargo Educational Matching Gift Program

12/17/2012

Date	Employee	Employee Amount	Company Amount	Remarks
09/30/2012	SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608	\$26.92	\$26.92	
09/30/2012	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$673.09	\$673.09	
09/30/2012	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118	\$49.00	\$49.00	
	Total Number of Gifts: 3	\$749.01	\$749.01	

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



Desk



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.
107	Cleveland Elementary	Field trip to the Academy of Science	8/27/2012	6/30/2013	Philanthropic Ventures Foundation	1,000.00	1/17/2013	41438
108	Cleveland Elementary	School Supplies	8/27/2012	6/30/2013	Wells Fargo Community Support Campaign	500.00	12/21/2012	983987

Print Your Name:

Gabriella Thurmond

Signature:

Gabriella Thurmond

Job Title:

Acting Principal

Date:

01/29/13

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

John J. [Signature] 1/30/13

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

January 29, 2013

TO: Sondra Aguilera
Region 1 Director

FROM: Gabrielle Thurmond 
Cleveland School--Acting Principal

RE: Grant Check & Donation Check

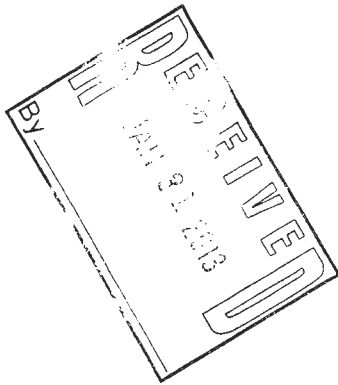
Cleveland School has received a grant check in the amount of \$1,000.00 for a field trip to the Academy of Science from the Philanthropic Ventures Foundation for Ms. Kathryn Byrnes. Please deposit check into the Cleveland School donation account: 1089161101-5826.

Cleveland School has also received a donation check in the amount of \$500.00 for school supplies from Wells Fargo Community Support Campaign. Please deposit this check into the Cleveland School donation account: 1089161101-4310.

Your assistance in this matter is greatly appreciated:

Attached:

- 1> Check No. 41438 amount \$1,000.00
- 2> Check No. 983987 amount \$500.00



983987

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

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

WELLS FARGO BANK, N.A.
11-24-1210

Date: 12/21/2012 Amount:\$500.00

PAY Five Hundred Dollars and No Cents

TO THE ORDER OF Cleveland Elementary School

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

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS

J. Henderson

Details on back.

⑈983987⑈ ⑆121000248⑆ 4945072999⑈

41438

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scotty Valley Bank

Founded 1856
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

EZShield™ Check Fraud
Protection for Business

1/17/2013

PAY TO THE ORDER OF Cleveland Elementary School

\$ **1,000.00

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

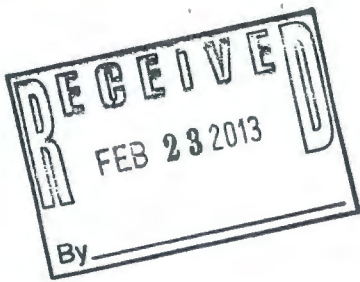
Kathleen Byrnes
Cleveland Elementary School

MEMO 745 Cleveland Street
Oakland, CA 94606
trip to Academy of Sciences

D. A. K.
AUTHORIZED SIGNATURE

⑈041438⑈ ⑆121106252⑆ 1000037100⑈

BOARD



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. Row 1: 909, LCI-Textbook Services, Department use, 2012-13 Fiscal Yr., 2012-13 Fiscal Yr., Follett Educational Services, \$713.00, Various (see checks), Various (see attachments)

Print Your Name: Wayne Garvin

Signature:

Wayne Garvin (handwritten signature)

601110045.8699

Job Title: Program Manager - Textbook Services/LCI

Date: 2/1/2013

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.)



Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606

INTERNAL DEPOSIT SLIP
Fiscal Year 2012-13

Number : _____

Deposit Date _____

(To be filled in by AVR)

Program / Project Textbook Services - LCI

Date _____

Total of this deposit \$713.00

Payer Follett Educational Services

Check Number Various

Date : _____

IFAS REVENUE ORGKEY

REVENUE ACCOUNT ORGKEY FOR ACCOUNTING:		fund	Resource #	ORG. KEY										OBJECT			
Check Amount to Deposit:	\$354.00	8699	9011	6	0	1	1	5	9	4	0	0	1	8	6	9	9
12-13 FY	\$ 354.00																
Cash Amount to Deposit:																	
Check Amount to Deposit:	\$359.00	8699	9011	6	0	1	1	5	9	4	0	0	1	8	6	9	9
12-13 FY	\$ 359.00																
Check Amount to Deposit:																	
TOTAL DEPOSIT:	\$ 713.00	8699	9011	6	0	1	1	5	9	4	0	0	1	8	6	9	9

LOAD BUDGET TO ORGKEY TO:		fund	Resource #	ORG. KEY										OBJECT			
		1	9011	9	0	9	1	5	9	4	2	5	1	4	3	9	9

NEED Fiscal Analyst Signature....cc Fiscal Analyst to Load Budget

Fiscal Services (Diane O'Hara) Diane O'Hara

Name of Originator Wayne Carvin
Department Textbook Services - LCI

Designated Manager Approval: Wayne Carvin

Phone 336-7519 Date: 2-1-13

Date: 2-1-13

Distribution: Fiscal Analyst
Original: Accounting Dept, Rm 308 2nd Ave



CITY	STATE	CUSTOMER NUMBER
Oakland	CA	

70-2328
719

118472

AT SIGHT
PAY TO THE
ORDER OF

OUSD LCI

DATE

12/7/12

THE SUM OF

three hundred fifty four

100 DOLLARS

\$ 354.00

PAYABLE THROUGH

Bank of America

12-1948

SHIPMENT #

SIGNATURE OF DRAWER

A212

SOCIAL SECURITY NUMBER

NOT VALID AFTER 90 DAYS FROM DATE OF ISSUE

⑈ 118472⑈ ⑆071923284⑆ 87659⑈63189⑈



CITY	STATE	CUSTOMER NUMBER
Oakland	CA	

70-2328
719

128200

AT SIGHT
PAY TO THE
ORDER OF

OUSD LCI

DATE

1/10/13

THE SUM OF

three hundred fifty nine +

100 DOLLARS

\$ 359.00

PAYABLE THROUGH

Bank of America

12-19425

SHIPMENT #

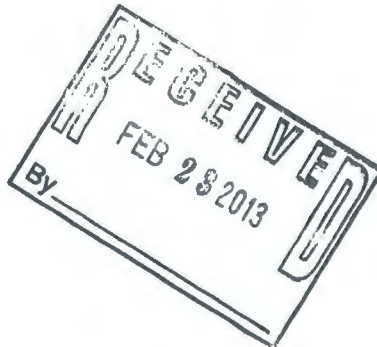
SIGNATURE OF DRAWER

A212

SOCIAL SECURITY NUMBER

NOT VALID AFTER 90 DAYS FROM DATE OF ISSUE

⑈ 128200⑈ ⑆071923284⑆ 87659⑈63189⑈



Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OFFICE OF THE SUPERINTENDENT
1200 BROADWAY, SUITE 1000
OAKLAND, CA 94612

DEC 18 2012

OAKLAND UNIFIED SCHOOL DISTRICT
FINANCIAL SERVICES

OUSD Donation Form

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

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

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
909	LCI	General - Visual and Performing Arts	11/15/12	N/A	California School Board Association	\$500	11/15/12	050708

Print Your Name: Fillmore Rydeen

Signature:

Job Title: Coordinator of Visual and Performing Arts

Date: 12/18/12

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

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

RECORDED
 DEC 19 2012
 RECEIVED

Oakland Unified School District
 1025 Second Avenue
 Oakland, CA 94606

INTERNAL DEPOSIT SLIP
Fiscal Year 2012-13

Number: _____

Deposit Date _____
 (To be filled in by A/R)

Program / Project Music

Department: Vis & Perf. Arts

Date 12/17/12

Total of this deposit 500

Payer CSBA

Check Number 50708

Date: 11/15/12

IFAS REVENUE ORGKEY

REVENUE ACCOUNT ORGKEY FOR ACCOUNTING:		fund	Resource #	ORG. KEY										OBJECT				
Check Amount to Deposit:	\$ _____	01	9011	6	0	1	9	0	0	0	0	0	4	5	8	6	9	9
12-13 FY																		
Cash Amount to Deposit:	\$ _____			ORG. KEY										OBJECT				
Check Amount to Deposit:	\$ <u>500</u>			6	0	1												
				ORG. KEY										OBJECT				
Check Amount to Deposit:	\$ _____			6	0	1												
TOTAL DEPOSIT:	\$ <u>500</u>																	

LOAD BUDGET TO ORGKEY TO:		fund	Resource #	ORG. KEY <u>Donations</u>										OBJECT				
				9	0	9	1	1	3	5	2	2	2					

NEED Fiscal Analyst Signature....cc Fiscal Analyst to Load Budget
 Fiscal Services (Diane O'Hara) Diane O'Hara 12/19/12
 Designated Manager Approval: _____
 Date: _____

Name of Originator Rydeen
 Department UPA
 Phone _____
 Date: 12/17/12

Distribution: Fiscal Analyst
 Original: Accounting Dept, Rm 308 2nd Ave

RECORDED
 DEC 19 2012

CALIFORNIA SCHOOL BOARDS ASSOCIATION
 3100 BEACON BOULEVARD · WEST SACRAMENTO, CA 95691

050708

DATE	INVOICE NO.	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
11/15/2012	AEC 2012	PURPLE BAMBOO ORCHESTRA	500.00	0.00	500.00

2312

Check: 050708	11/15/2012 OAKLAND USD - VAPA	TOTAL	500.00
---------------	-------------------------------	--------------	--------

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER



California School Boards Association

P.O. Box 1660
 3100 Beacon Boulevard
 West Sacramento, CA 95691
 (916) 371-4691

WEST AMERICA BANK
 CAPITOL OFFICE 1-800-848-1088
 300 CAPITOL MALL
 SACRAMENTO, CA 95814
 90-4021/1211

050708

PAY *FIVE HUNDRED AND XX / 100

VOID AFTER SIX MONTHS
 CHECK AMOUNT

DATE 11/15/2012 *****500.00*

TO THE ORDER OF
 OAKLAND USD - VAPA
 1025 SECOND AVE
 OAKLAND, CA 94608

Jill Williams
Vanessa...

RED CHECK NUMBERING IMAGES THROUGH TO BACK OF SHEET

⑈050708⑈ ⑆12140218⑆ 0527915912⑈

Benita

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

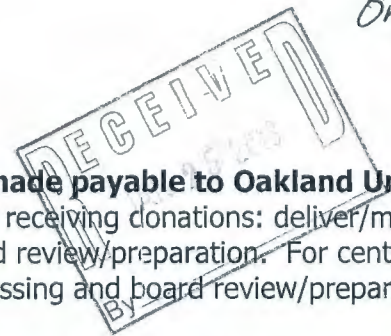
01-9011

Org Key

6011110045

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.
183	PLACE @ Prescott	Donation	1/11/2013	1/11/2013	Aaron Fischer, Parent	100.00	1/11/2013	103

Print Your Name:

Ms. Enomwoyi Booker

Signature:

Job Title:

Principal

Date:

January 11, 2013

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

John Je 1/22/13

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



Sharon Scott Fischer
999 58th St
Oakland, CA 94608

Jan 11 2013 Date
Fecha

103
11-7547/3210
51

Pay to the Order of

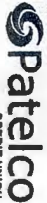
Place @ Parrett

\$ 100.00 ~~XX~~

Payee or in Order to one hundred and no cents

Dollars

Dollars
 Cents



Office - Branch #31
P.O. Box 800
Oakland, CA 94688
CREDIT UNION 800.358.8228

For Parrett

Sharon Scott Fischer

MP

⑆3210764701⑆746000387⑆1510⑆0103

©2008 Patelco Credit Union, Ltd.

Done

COPY



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.
929	College and Career Readiness	Reimbursement	7/1/12	9/15/12	Kaiser Permanente	\$2,113.81	12/28/12	0003474864

Print Your Name: **Susan Benz**

Signature: *Susan Benz*

Job Title: **Coordinator**

Date: **1/8/2013**

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

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



OAKLAND UNIFIED SCHOOL DISTRICT
College and Career Readiness
McClymonds Educational Complex
PHONE : (510) 273-2360 FAX : (510) 452-2070

INVOICE

Invoice No. **929-08-12**

Date : **9/24/2012**

To: Kaiser Permanente
Address: ATT: Ariana Willie
1800 Harrison Street, 19th Floor
Oakland, CA 94612

Qty	Description	Unit Price	Total
	<u>Cost Explanation</u>		
1	To reimburse Oakland Unified School District, College and Career Readiness Office, for costs related to student interns (as listed) for contract work at the Kaiser Permanente National Facilities Services during July and August, 2012.		
	Invoice Detail: #1 Anajeli Portugal: 130 Hrs. Salary Amt.	\$ 1,040.00	
	Benefit Amt.	\$ 54.80	
	#2 Kanukai Chigamba 121 Hrs. Salary Amt.	\$ 968.00	
	Benefit Amt.	\$ 51.01	
	AMOUNTS DUE FOR: Total Costs based on hours and rate per hour:	\$ 8	\$2,008
	Benefit Costs:	\$	105.81
	Total hours logged: 251 hours		
	TOTAL AMOUNT THIS INVOICE	\$	2,113.81

AH


MAKE CHECKS PAYABLE TO :
OAKLAND UNIFIED SCHOOL DISTRICT/CCRO
MAIL TO THE ATTENTION OF: COLLEGE AND CAREER READINESS DEPARTMENT
2607 Myrtle Street, Rm. 104
OAKLAND, CA 94607



KAISER PERMANENTE
 KAISER FOUNDATION HEALTH PLAN INC.
 ACCOUNTS PAYABLE DEPARTMENT
 75 N. Fair Oaks Avenue, 4th Fl
 Pasadena, CA 91103
 (626) 381-2200



0003231 01 AT 0.371 **AUTO H4 1 6251 94607 C01


 OAKLAND UNIFIED SCHOOL DISTRICT
 COLLEGE & CAREER READINESS DEPT
 2607 MYRTLE ST RM 104
 OAKLAND CA 94607-3415

12/28/2012

PG 1 OF 1



VENDOR 100063478

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
9290812A	09/24/2012	\$2,113.81		\$2,113.81
TOTALS		\$2,113.81	\$0.00	\$2,113.81

RECEIVED
 JAN 24 2013
 By _____

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0003474864 ATTACHED BELOW



January 8, 2013

**TO: Lito Catolos
General Accounting**

FROM: Susan Benz, Coordinator *SB 1/9/13*
Louise Kerlegon, Service Team Assistant 11

SUBJECT: Check Deposit

Please deposit the attached check from Kaiser Permanente Kaiser Foundation Health Plan Inc. in the amount of \$2,113.81 to the College and Career Readiness/City of Oakland Program Revenue ✓

Check reimbursing OUSD/College and Career Readiness for student participation in the 2012 Summer Internship Program.

Resource number 9011 Program Number 3800

Org-Key 9293800105 – 2928

If you have any questions, please contact Louise Kerlegon at 510.273.2366

GL: lk



Bonki

COPY



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.
929	College and Career Readiness	Reimbursement	7/1/12	9/15/12	Kaiser Permanente	\$997.95	12/14/12	0003407471

Print Your Name: **Susan Benz**

Signature:

Job Title:

Coordinator

Date: **1/8/2013**

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.)

8/2010 OUSD Grants Management Services



OAKLAND UNIFIED SCHOOL DISTRICT
 College and Career Readiness
 McClymonds Educational Complex
 PHONE : (510) 273-2360 FAX : (510) 452-2070

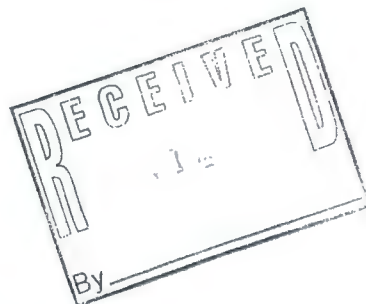
INVOICE

Invoice No. **929-08-12**

Date : **9/24/2012**

To: Kaiser Permanente
 Address: ATT: Harold Cordier
1800 Harrison Street, 4th Floor
Oakland, CA 94612

Qty	Description	Unit Price	Total
	<u>Cost Explanation</u>		
1	To reimburse Oakland Unified School District, College and Career Readiness Office, for costs related to student interns (as listed) for contract work at the Kaiser Permanente National Facilities Services during July and August, 2012.		
	Invoice Detail: #1 Onah Power: 118 Hrs. Salary Amt.	\$ 948.00	
	Benefit Amt.	\$ 49.95	
	AMOUNTS DUE FOR: Total Costs based on hours and rate per hour:	\$8	\$948
	Benefit Costs:	\$	49.95
	Total hours logged: 118 hours		
	TOTAL AMOUNT THIS INVOICE	\$	997.95



MAKE CHECKS PAYABLE TO:
 OAKLAND UNIFIED SCHOOL DISTRICT/CCRO
 MAIL TO THE ATTENTION OF: COLLEGE AND CAREER READINESS DEPARTMENT
 2607 Myrtle Street, Rm. 104
 OAKLAND, CA 94607



January 8, 2013

TO: Lito Catolos
General Accounting

FROM: Susan Benz, Coordinator *SB 1/9/13*
Louise Kerlegon, Service Team Assistant 11

SUBJECT: Check Deposit

Please deposit the attached check from Kaiser Permanente Kaiser Foundation Health Plan Inc. in the amount of \$997.95 to the College and Career Readiness/City of Oakland Program Revenue

Check reimbursing OUSD/College and Career Readiness for student participation in the 2012 Summer Internship Program.

Resource number 9011 Program Number 3800
Org-Key 9293800105 – 2928

If you have any questions, please contact Louise Kerlegon at 510.273.2366

GL: lk



KAISER PERMANENTE
 KAISER FOUNDATION HEALTH PLAN INC.
 ACCOUNTS PAYABLE DEPARTMENT
 75 N. Fair Oaks Avenue, 4th Fl
 Pasadena, CA 91103
 (626) 381-2200



0003057 01 AT 0.371 **AUTO H4 1 6242 94607 C01



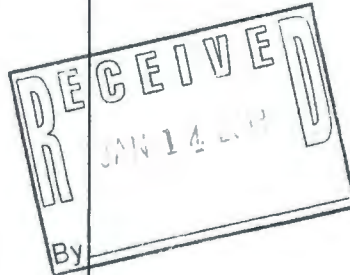
OAKLAND UNIFIED SCHOOL DISTRICT
 COLLEGE & CAREER READINESS DEPT
 2607 MYRTLE ST RM 104
 OAKLAND CA 94607-3415

12/14/2012

PG 1 OF 1

VENDOR 100063478

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
9290812B	09/24/2012	\$997.95		\$997.95
		TOTALS	\$0.00	\$997.95



DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0003407471 ATTACHED BELOW



KAISER PERMANENTE
 KAISER FOUNDATION HEALTH PLAN INC.
 ACCOUNTS PAYABLE DEPARTMENT
 75 N. Fair Oaks Avenue, 4th Fl
 Pasadena, CA 91103
 (626) 381-2200

92-20 No. 0003407471
 311
 12/14/2012

DISBURSING AGENT FOR
 KAISER FOUNDATION HEALTH PLAN INC.

\$\$\$\$\$\$\$\$\$\$\$\$\$997.95

NOT VALID AFTER ONE YEAR

PAY TO THE ORDER OF
 OAKLAND UNIFIED SCHOOL DISTRICT
 COLLEGE & CAREER READINESS DEPT
 2607 MYRTLE ST RM 104
 OAKLAND CA 94607-3415

VENDOR 100063478

KAISER FOUNDATION HEALTH PLAN, INC.
 GENERAL ACCOUNT

Nine Hundred Ninety Seven and 95/100 Dollars

CITIBANK, N.A.
 ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈000340747⑈ ⑈031100209⑈ 38781009⑈

Board



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.
929	College and Career Readiness Office	Reimbursement	7/1/12	8/31/12	Monterey Mechanical	1,014.79	10/11/12	103394

Print Your Name: **Susan Benz**

Signature:

Job Title:

Coordinator

Date: **11/13/2012**

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

RECEIVED

NOV 14 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

INVOICE	DATE	DESCRIPTION	AMOUNT	DEDUCTION	NET
929-08-12	9-24-12	KPOMC/OFFICE	1014.79	.00	1014.79
<p>RECEIVED NOV 14 2012 OAKLAND UNIFIED SD FINANCIAL SERVICES</p>					
VENDOR NO.	VENDOR NAME		TOTALS		
15268	OAKLAND UNIFIED SCHOOL DISTRICT		1014.79	.00	1014.79



MONTEREY MECHANICAL
PROCESS PIPING/METAL FABRICATION
ENGINEERING CONSTRUCTION

8275 SAN LEANDRO ST. • OAKLAND, CA 94621 • 510/632-3173

BANK OF WEST
1-800-488-2265
90-78/1211

103394

DATE: 10-11-12 CHECK NO. 103394 AMOUNT \$*****1,014.79

Pay: *****One thousand fourteen dollars and 79 cents

PAY TO THE ORDER OF
OAKLAND UNIFIED SCHOOL DISTRICT
CCRO/COLLEGE&CAREER READINESS DEP
2607 MYRTLE ST RM. 104
OAKLAND, CA 94607

VOID AFTER 60 DAYS

Paul Moore

2 Signatures required over \$5,000



COLLEGE & CAREER READINESS OFFICE

November 13, 2012

TO: Lito Catolos
General Accounting

FROM: Susan Benz, Coordinator
Louise Kerlegon, Service Team Assistant 11

SUBJECT: Check Deposit

Please deposit the attached check from the Monterey Mechanical in the amount of \$1,014.79 to the College and Career Readiness/Local Donation Program Revenue

Check reimbursing OUSD/College and Career Readiness for student participation in the 2012 Summer Internship Program.

Resource number 9011 Program Number 3800
Org-Key 9293800104 - 5826

If you have any questions, please contact Louise Kerlegon at 510.273.2366

SB: lk

RECEIVED

NOV 14 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

File: My Document/Deposit Form

Desk



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.
929	College & Career Readiness Office	Transportation Costs	7/01/2012	6/30/2013	Junior Achievement of Northern California	\$200.00	12/19/2012	4209

Print Your Name: **Susan Benz**

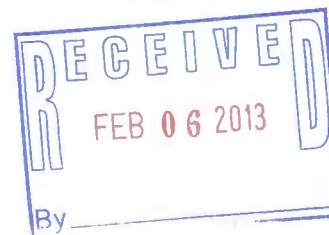
Signature: *Susan Benz*

Job Title: **Coordinator, Career Readiness**

Date: **1/28/2013**

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *William D. McManis* 1-29-13

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



WELLS FARGO BANK

4209

**JUNIOR ACHIEVEMENT OF
NORTHERN CALIFORNIA, INC.**

3003 OAK ROAD, SUITE 109
WALNUT CREEK, CA 94597
(925) 485-1088

11-4288/1210

12/19/2012

PAY TO THE ORDER OF **Oakland Technical High School**

\$ ****200.00**

WZ1903-04-00

Two Hundred and 00/100 DOLLARS

Oakland Technical High School
Katie Wheeler-Dubin
4351 Broadway Street
Oakland, CA 94606



Julian R. Schultz

Julian R. Schultz

MEMO

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈004209⑈ ⑆121042882⑆ 8147830247⑈

JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA, INC.

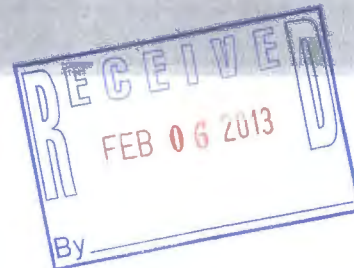
4209

Oakland Technical High School

Date	Type	Reference	Original Amt.	Balance Due	12/19/2012 Discount	Payment
12/11/2012	Bill		200.00	200.00		200.00
					Check Amount	200.00

Wells Fargo 0247

200.00





OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. It contains five rows of donation data, including entries from Kaiser Permanente, PG&E Corp Foundation, and Wells Fargo.

Form section for donor information including: Print Your Name: Laura Goin; Signature: Laura Goin; Job Title: Office Administrator; Date: 2/21/13; and Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: Allen Goin.

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

KAISER PERMANENTE thrive

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

P.O. BOX 8319 PRINCETON, NJ 08543-8319 1-866-470-8016



55-33-212

Date: 11/21/2012 Amount:\$60.00

PAY TO THE ORDER OF Sixty Dollars and No Cents OAKLAND UNIFIED SCHOOL DISTRICT

Development Director Oakland Unified School District 1025 - 2nd Avenue Oakland, CA 94612 United States

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS [Signature]

Details on back

035954 021200339 003815157242

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN Kaiser Permanente Community Giving Campaign 11/21/2012

Table with 4 columns: Date, Employee Name, Amount, Remarks. Includes entries for Heather La Fone and Total Number of Gifts: 1.

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

received 12/3/12

[Faint stamp]

RECEIVED JAN 25 2013 By

PG & E CORPORATION FOUNDATION

P.O. BOX 7586
PRINCETON, NJ 08543-7586
PH# 1-888-973-4438



55-33-212

Date: 01/09/2013 Amount: \$64.50

PAY Sixty-Four Dollars and Fifty Cents
TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

Dr. Tony Smith
Superintendent
Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606 United States

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS

Details on back

⑈048919⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

PG&E Corporation Foundation Matching Gifts Program 01/09/2013

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please login to your account at our website at <https://www.easymatch.com/PGE/agency>.

Your account number is: 28190
Your username is: 8041
And your password is: 96282958

You will be required to change your password, and you will have the opportunity to update your organization's information profile.

Once logged in, to view details of the check, please click Account History, then Payment History, and enter this check number in the first box under "Check Number Range".

Are you someone other than the person that this letter was addressed to? If so, then please login using the information above and then change the contact information to your information as follows:

- STEP 1:** Login using the Account Number, User ID and Initial Password described above.
- STEP 2:** Change the password and change the applicable contact information to your own.
- STEP 3:** If appropriate, please remove the names of any staff member who no longer work for your organization.

RECEIVED
JAN 9 2013
By



PG&E CORPORATION
CAMPAIGN FOR THE COMMUNITY
P.O. BOX 7586
PRINCETON, NJ 08543-7586
1-888-973-4438

THE BANK OF NEW YORK MELLON
EVERETT, MA
53-292-113

PAY TO THE ORDER OF
Sixty-Four Dollars and Fifty Cents

Date: Dec 19, 2012

Amount: ***\$64.50*

OAKLAND UNIFIED SCHOOL DISTRICT

Dr. Tony Smith
Superintendent
Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606 United States

VOID AFTER 180 DAYS

⑈ 128535 ⑈ ⑆ 0113029201 ⑆ ⑈ 565938 ⑈

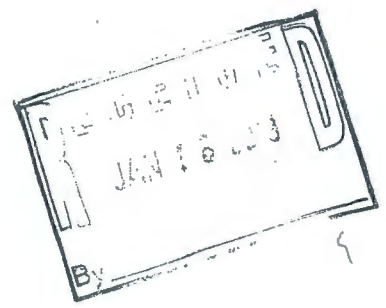
PG&E CORPORATION CAMPAIGN FOR THE COMMUNITY

PG&E Campaign for the Community Disbursement

Date: Dec 19, 2012

Amount: ***\$64.50*

<u>Donor Name</u>	<u>Amount</u>	<u>Remarks</u>
Steen, Emily	\$64.50	For elementary school reading and math programs or resources
Total this check - Number of Gifts: 1		64.50



This check represents the 2012 quarter 3 disbursement of employee(s) payroll funds withheld during the 2012 PG&E Corporation Workplace giving campaign.