


LEGISLATIVE FILE

File ID No. 14-1631
Introduction Date 8-13-2014
Enactment No. 14-1496
Enactment Date 8-13-14
By _____

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
August 13, 2014

To: Board of Education

From: Antwan Wilson, Superintendent and Secretary, Board of Education
By: Vernon Hal, Deputy Superintendent, Business Operations 
Timothy E. White, Associate Superintendent of Facilities Planning & Management

Subject: Acceptance of Donations by the District

ACTION REQUESTED

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

BACKGROUND

The District received donations for the 2014-2015 school year as indicated in the chart below.

File ID#	Backup Documents	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Grant Amount
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2014 thru August 31, 2014	Alameda Electrical Distributors	\$250.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2014 thru August 31, 2014	McCarthy Building Companies, Inc.	\$1,000.00

FISCAL IMPACT:

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

* Donation valued at: \$1,250.00

The funds are to be placed in Account Number and Object Code 60191400001-8699

RECOMMENDATION

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

Attachments

Grant Agreement:



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. It contains two rows of donation data.

Print Your Name: Susie Butler-Berkley

Signature:

Handwritten signature of Susie Butler-Berkley.

Job Title: Contract Analyst

Date: July 23, 2014

Signature of David Kakishiba, President, Board of Education, dated 8-14-14.

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

Signature of Antwan Wilson, Secretary, Board of Education, dated 8-14-14.

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

File ID Number: 14-1631
Introduction Date: 8-13-14
Enactment Number: 14-1996
Enactment Date: 8-13-14
Rv:

252246

Invoice Date	Invoice Number	Invoice Amount	Debit Amount	Cash Dsct	Net Amount
06/19/14	DONATION 2014	250.00	0.00	0.00	250.00

ATTN: TINA REGUEIFEROS

Check# 252246 Totals : 250.00 0.00 0.00 250.00
 OUSD Check Date: 07/01/14

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

252246

UNION BANK OF CALIFORNIA
 EAST BAY MIDDLE MARKET DEPOSITS
 1800 HARRISON STREET
 OAKLAND, CA 94612-3429
 11-49 / 1210

CHECK NO: 252246

ALAMEDA
 ELECTRICAL DISTRIBUTORS
 3875 BAY CENTER PLACE
 HAYWARD, CA 94545

Pay to the order of 00/100 Dollars

CHECK DATE
 07/01/14

CHECK AMOUNT
 *****250.00

PAY TO THE ORDER OF
 OUSD
 FACILITES SUMMER INTERN PROGRAM
 955 HIGH STREET
 OAKLAND CA 94612



VOID IN 180 DAYS
Robert [Signature]

AUTHORIZED SIGNATURE

⑈ 252246 ⑈ ⑆ 122000496 ⑆ 4301000404 ⑈

252246

Invoice Date	Invoice Number	Invoice Amount	Debit Amount	Cash Dsct	Net Amount
06/19/14	DONATION 2014	250.00	0.00	0.00	250.00

ATTN: TINA REGUEIFEROS

Check# 252246 Totals : 250.00 0.00 0.00 250.00
 OUSD Check Date: 07/01/14

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

US Bank Memphis CD
Commercial Bank

80-1769/815

CHECK DATE
06/10/2014

CHECK NO
6001479

PAY One Thousand Dollars And Zero Cents

CHECK AMOUNT

\$1,000.00

TO THE ORDER OF



OAKLAND UNIFIED SCHOOL DISTRICT
1025 SECOND AVENUE
OAKLAND, CA 94606

David Dillon

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

⑈6001479⑈ ⑆081517693⑆ 3500708783⑈