

File ID Number	12-2401
Introduction Date	9-27-12
Enactment Number	12-2475
Enactment Date	9-27-12
By	<i>[Signature]</i>



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

**OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education**

To: Board of Education *[Signature]*
 From: Tony Smith, Ph.D., Superintendent
 By: Maria Santos, Deputy Superintendent, Instruction, Leadership & Equity-in-Action
 Vernon Hal, Deputy Superintendent, Business & Operations
 Subject: Acceptance of Donations by the District

ACTION REQUESTED:

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

BACKGROUND:

The District received donations for the 2012-2013 school year as indicated in the chart below. The donation documentation is available on the Board's legislative Web Site.

File ID #	Backup Document	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Donation Amount
12-2401	OUSD Donation Form	Donation	High School Network	College Readiness Support	8/01/2012 to 6/13/2013 <i>309K</i>	University of California, Berkeley	\$28,951.80

FISCAL IMPACT:

The total donation value will be provided to OUSD High School Network from the funders

- Donations valued at: \$28,951.80

RECOMMENDATION:

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

Attachments:

OUSD Donation Form
 University of California, Berkeley - Check #20191567



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: 964, High School Network, College Readiness Support, Aug. 1, 2012, June 30, 2013, University of California, Berkeley, \$28,951.80, Aug. 24, 2013, 20191567

Print Your Name: Alison McDonald

Signature: [Handwritten Signature]

Job Title: Executive Officer, High Schools

Date: Aug. 31, 2012

Certified: [Handwritten Signature]

Edgar Rakestraw, Jr., Secretary Board of Education

9/28/12

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

[Handwritten Signature]

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

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UNIVERSITY OF CALIFORNIA
BERKELEY, CALIFORNIA - DISBURSEMENT ACCOUNT

Wells Fargo Bank, N.A.
Chapel Hill, NC
4759-606817

20191567

66-156/531
4759606817

Check Date Aug/24/2012

Pay Amount \$28,951.80***

Vendor No. 000008797
PAY TO THE ORDER OF

PLEASE CASH PROMPTLY
SUBJECT TO CANCELLATION NINETY (90) DAYS AFTER DATE

OAKLAND UNIFIED SCHOOL DISTRICT

University of California
UC Berkeley

Regional Executive Office
1025 Second Avenue Room 109
Oakland, CA 94606

Authorized Signature

Check Date: Aug/24/2012		Vendor Number: 000008797		OAKLAND UNIFIED SCHOOL DISTRICT		Check No. 20191567					
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount						
102	Jul/25/2012	SQ072227	28,951.80	0.00	28,951.80						
Check Number		Date		Total Gross Amount		Total Discounts		Total Late Charges		Total Paid Amount	
20191567		Aug/24/2012		\$28,951.80		\$0.00		\$0.00		\$28,951.80	

Questions regarding payments should refer to your invoice number and should be directed to:

UNIVERSITY OF CALIFORNIA, BERKELEY
DISBURSEMENTS
BERKELEY, CA 94720-1101

Customer Service Support
(510) 643-2199
Email: disburse@berkeley.edu