

Board Office Use: Legislative File Info.	
File ID Number	23-0988
Introduction Date	05/24/2023
Enactment Number	23-0888
Enactment Date	5/24/2023 er



Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Lisa Grant-Dawson, Chief Business Officer
DeCarlos Kaigler, Chief Finance Office

Board Meeting Date May 24 , 2023

Subject Transfer of Funds from the Unclaimed Property from Respective Fund(s) to General Fund - Fiscal Year 2022-2023

Action Requested Approval by the Board of Education of Resolution No. **2223-0058** for the Transferring of Funds from the Unclaimed Stale Dated Warrants that are past three (3) years from the issuance date, to the General Fund as allowed by California Government Codes Sections 50005-20057 on unclaimed property. For Fiscal Year 2022-23, the unclaimed stale dated warrants, which can be transferred to the General Fund, account for 438 items and amount to **\$172,628.15** as reflected in **EXHIBIT A**.

Background As recommended by the District’s External Auditor, the District must maintain an accurate and up-to-date listing of stale dated warrants readily available for the rightful owner to file a claim. The District’s staff checked the California Laws and State Controller’s guidance on unclaimed property and developed the Stale Warrants Policy and Procedures (**EXHIBIT B**). Such policy and procedures were approved by the General Counsel Office on May 20th, 2020. The District must follow steps outlined in the District’s approved Stale Warrant Policy and Procedures, which include serving the public notice in the local newspaper and obtaining Board’s approval prior transferring the unclaimed funds to the General Fund for general purposes.

Discussion Local agencies are required to hold unclaimed stale dated warrants up to three (3) years from the issuance date, post required notices in the local newspaper and on the website, and reissue warrants when valid claims are filed. The District can transfer unclaimed warrants past three (3) years from the issuance date after following the proper steps outlined in the District’s defined

Procedures. The District publishes the listing of stale warrants on the website in a searchable format. The listing is updated monthly to remove claimed warrants and add new stale warrants.

The District is required to publish the notice in the local newspaper once a week for two successive weeks and allows the claims to be filed within 60 days from the first notice. The District published the 1st notice in the Oakland Tribune on January 27, 2023 and the 2nd notice on February 3rd, 2023 and the parties of interest have until March 27th, 2023 (60 days from the 1st notice publication date) to file a claim with the District. The proof of the newspaper notice is attached in (**EXHIBIT C**).

Recommendation

Approval by the Board of Education of Resolution No. **2122-0041** for the Transferring of Funds from the Unclaimed Stale Dated Warrants that are past three (3) years from the issuance date, to the General Fund as allowed by California Government Codes Sections 50005-20057 on unclaimed property. For Fiscal Year 2022-23, the unclaimed stale dated warrants, which can be transferred to the General Fund, account for 438 items and amount to **\$172,628.15** as reflected in **EXHIBIT A**.

Attachments

- **RESOLUTION NO. 2223-0058**
- **EXHIBIT A:** Listing of Stale Warrants Greater Than 3 Years - Fiscal Year 2022-2023.
- **EXHIBIT B:** OUSD Legal-Approved Policy and Procedures for Stale Dated Warrants
- **EXHIBIT C:** Proof of Public Notice of Stale Dated Warrants in Oakland Tribune

**RESOLUTION OF THE BOARD OF EDUCATION
OF THE
OAKLAND UNIFIED SCHOOL DISTRICT**

RESOLUTION NO. 2223-0058

**RESOLUTION TO TRANSFER UNCLAIMED PROPERTY FUNDS FROM
THEIR RESPECTIVE FUND(S) TO THE GENERAL FUND PURSUANT TO
CALIFORNIA GOVERNMENT CODE SECTION 50053**

WHEREAS, the attached list of checks has been outstanding and unclaimed in special funds for more than three years; and

WHEREAS, the District has provided public notice as required in California Government Code Sections 50050 and 50051 and the District's Stale Warrants Policy and Procedures, which are consistent therewith,

NOW THEREFORE, BE IT RESOLVED, that in accordance with California Government Code Section 50053, the unclaimed checks on the attached list in the total amount of **\$172,628.15** shall be transferred from the respective funds(s) to the General Fund's non-departmental revenue account.

PASSED BY THE FOLLOWING VOTE:

PREFERENTIAL AYE: None

PREFERENTIAL NOE: None

PREFERENTIAL ABSTENTION: None

PREFERENTIAL RECUSE: None

AYES: Benjamin "Sam" Davis, Jennifer Brouhard, VanCedric Williams, Valarie Bachelor, Vice President Clifford Thompson, President Mike Hutchinson

NOES: None

ABSTAINED: None

RECUSE: None

ABSENT: (Vacancy), Natalie Gallegos Chavez (Student Director), Linh Lee (Student Director)

CERTIFICATION

We hereby certify that the foregoing is a full, true and correct copy of a Resolution passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on 24th Day of May, 2023.

OAKLAND UNIFIED SCHOOL DISTRICT



President, Board of Education



Kyla Johnson-Trammell
Superintendent and Secretary, Board of Education

RESOLUTION NO. 2223-0058

Legislative File	
File ID Number:	23-0988
Introduction Date:	05/24/2023
Enactment Number:	23-0888
Enactment Date:	05/24/2023
By:	er

Oakland Unified School District
Listing of Stale Dated Warrants > 3 years
As of 12.32.22

<i>OUSD Fund</i>	Count of Number	Sum of Claim Amount
01	396	158,542.35
13	12	5,880.80
21	1	50.00
76	29	8,155.00
Grand Total	438	172,628.15

Oakland Unified School District

Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
AP	2/1/2019	88-51140262	Barbara Landford Allen	8/9/2019	64010	01	52.50
AP	2/4/2019	88-51141277	QUENCH USA	8/9/2019	64010	01	89.04
AP	2/4/2019	88-51141278	QUILL	8/9/2019	64010	01	155.09
AP	2/11/2019	88-51142773	ALLSTATE/LINCOLN BENEFIT LIFE	9/11/2019	64720	76	33.86
AP	2/11/2019	88-51142775	AMERICAN FAMILY LIFE ASSURAN	9/11/2019	64720	76	1,069.34
AP	2/11/2019	88-51142945	PAINT DUES District C	9/11/2019	64720	76	480.00
AP	2/12/2019	88-51143238	DULCE SANTOS	9/11/2019	64010	01	799.00
AP	2/12/2019	88-51143300	HERNANDEZ, JR., DIEGO	9/11/2019	64010	01	204.00
AP	2/12/2019	88-51143331	JONES, SHAIYANA	9/11/2019	64010	01	102.00
AP	2/12/2019	88-51143557	VAZQUEZ, RENA	9/11/2019	64010	01	102.00
PR	2/15/2019	66-10963811	REGINALD S. TOLAN	9/11/2019	64010	01	107.27
AP	2/19/2019	88-51144803	JAMF SOFTWARE,	9/11/2019	64010	01	4,500.00
AP	2/19/2019	88-51144863	POSTMASTER	9/11/2019	64010	01	500.00
AP	2/19/2019	88-51144864	POSTMASTER	9/11/2019	64010	01	500.00
AP	2/22/2019	88-51146991	ALLSTATE/LINCOLN BENEFIT LIFE	9/11/2019	64720	76	33.86
AP	2/22/2019	88-51147238	PAINT DUES District C	9/11/2019	64720	76	480.00
PR	2/28/2019	66-10965934	MARY L. PROPHET	9/11/2019	64010	01	645.30
PR	2/28/2019	66-10965986	KATHRYN E. SMALL	9/11/2019	64010	01	5.68
AP	3/4/2019	88-51149124	CAMPBELL, DEBORAH A	9/11/2019	64010	01	108.00
AP	3/4/2019	88-51149155	COLLEGE BOARD, THE	9/11/2019	64010	01	300.00
AP	3/4/2019	88-51149184	DULCE SANTOS	9/11/2019	64010	01	799.00
AP	3/4/2019	88-51149209	GALACTIC TRANSPORTER	9/11/2019	64010	01	210.00
AP	3/4/2019	88-51149242	HERNANDEZ, JR., DIEGO	9/11/2019	64010	01	216.00
AP	3/4/2019	88-51149367	MOORE, ANTOINE	9/11/2019	64010	01	216.00
AP	3/4/2019	88-51149417	PORTIA ROBINSON+JOURDAN	9/11/2019	64010	01	108.00
AP	3/4/2019	88-51149427	QUEZADA, YEUMI	9/11/2019	64010	01	102.00
AP	3/4/2019	88-51149539	TRIMARK ECONOMY RESTAURAN	9/11/2019	64010	01	444.60

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
AP	3/4/2019	88-51149552	VAZQUEZ, RENA	9/11/2019	64010	01	108.00
AP	3/11/2019	88-51151130	ALLSTATE/LINCOLN BENEFIT LIFE	9/11/2019	64720	76	33.86
AP	3/11/2019	88-51151311	UNITED WAY OF THE BAY AREA	9/11/2019	64720	76	5.00
AP	3/11/2019	88-51151631	GRACE K. ALLEN	9/11/2019	64010	01	43.95
AP	3/11/2019	88-51151661	LAN VU	9/11/2019	64010	01	18.09
AP	3/11/2019	88-51151738	QUEZADA, YEUMI	9/11/2019	64010	01	462.00
PR	3/15/2019	66-10966553	MOAMAR S. ABDELRAHMAN	10/9/2019	64010	01	200.36
PR	3/15/2019	66-10966731	CHRISTOPHER MORRIS	10/9/2019	64030	13	369.70
AP	3/22/2019	88-51183232	QUEZADA, YEUMI	10/9/2019	64010	01	360.00
AP	3/25/2019	88-51183599	ALLSTATE/LINCOLN BENEFIT LIFE	10/9/2019	64720	76	33.86
PR	3/29/2019	66-10968912	LEROY HURT	10/9/2019	64010	01	1,005.81
PR	3/29/2019	66-10969017	CHRISTOPHER MORRIS	10/9/2019	64030	13	369.70
PR	3/29/2019	66-10969561	DENISE L. QUINLEY	10/9/2019	64030	13	90.72
AP	4/8/2019	88-51245472	ALLSTATE/LINCOLN BENEFIT LIFE	10/9/2019	64720	76	33.86
AP	4/9/2019	88-51245668	ABBO, MOHAMAN	10/9/2019	64010	01	90.00
AP	4/9/2019	88-51245700	BANKS, JASMEEN	10/9/2019	64010	01	90.00
AP	4/9/2019	88-51245807	GEDULDIG, LAURA	10/9/2019	64010	01	90.00
AP	4/9/2019	88-51245837	HERNANDEZ, JR., DIEGO	10/9/2019	64010	01	180.00
AP	4/9/2019	88-51246010	SMITH, SCOTT M	10/9/2019	64010	01	180.00
AP	4/9/2019	88-51246045	VAZQUEZ, RENA	10/9/2019	64010	01	90.00
PR	4/15/2019	66-10970012	CHRISTOPHER MORRIS	11/12/2019	64030	13	369.70
PR	4/19/2019	66-10970150	BATMUNKH BYAMBATSEREN	11/12/2019	64030	13	941.36
AP	4/22/2019	88-51206739	AMTRAK NATIONAL RAILROAD CC	11/12/2019	64010	01	780.00
AP	4/22/2019	88-51206805	CLAY PEOPLE	11/12/2019	64010	01	1,779.67
AP	4/22/2019	88-51206979	PACIFIC LEADERSHIP INSTITUTE	11/12/2019	64010	01	5,700.00
AP	4/22/2019	88-51207116	ALLSTATE/LINCOLN BENEFIT LIFE	11/12/2019	64720	76	33.86
AP	4/22/2019	88-51207122	TIMESHA HARRIS OR Ascendium(11/12/2019	64720	76	795.99

Oakland Unified School District
Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
AP	4/22/2019	88-51207123	LYDIA ROPP OR Ascendium(11/12/2019	64720	76	711.00
PR	4/22/2019	88-51207328	LIFE PARTNERS GROUP	11/12/2019	64720	76	109.54
AP	4/22/2019	88-51207329	LOYAL AMERICAN LIFE INSURANC	11/12/2019	64720	76	14.00
PR	4/30/2019	66-11057918	REGINALD S. TOLAN	11/12/2019	64010	01	107.27
AP	5/2/2019	88-51210485	KERN CORPORATION	11/12/2019	64010	01	520.00
AP	5/2/2019	88-51210582	Playspace Therapy	11/12/2019	64010	01	130.00
AP	5/6/2019	88-51211612	BANKS, JASMEEN	11/12/2019	64010	01	120.00
AP	5/6/2019	88-51211638	BROGAN, ASHLEY	11/12/2019	64010	01	120.00
AP	5/6/2019	88-51211783	HERNANDEZ, JR., DIEGO	11/12/2019	64010	01	240.00
AP	5/6/2019	88-5121188-3	MORALES, MICHELLE	11/12/2019	64010	01	240.00
AP	5/6/2019	88-51211922	PORTIA ROBINSON+JOURDAN	11/12/2019	64010	01	120.00
AP	5/6/2019	88-51212018	TULUM INNOVATIVE ENGINEERING	11/12/2019	64010	01	5,300.00
AP	5/6/2019	88-51212030	VAZQUEZ, RENA	11/12/2019	64010	01	120.00
AP	5/6/2019	88-51212047	WILSON, LATRAE	11/12/2019	64010	01	120.00
AP	5/8/2019	88-51213203	ALLSTATE/LINCOLN BENEFIT LIFE	11/12/2019	64720	76	33.86
AP	5/13/2019	88-51214133	JENKINS, LILLIE	11/12/2019	64010	01	300.00
PR	5/15/2019	66-11059563	AMERICA DE LA PENA	11/12/2019	64030	13	682.28
AP	5/20/2019	88-51215944	BACKPACK GEAR	12/10/2019	64010	01	2,058.40
AP	5/29/2019	88-51219289	JOSEPH BLASHER	12/10/2019	64010	01	54.11
AP	5/29/2019	88-51219334	NICKOLAS KUVETAKIS	12/10/2019	64010	01	42.00
PR	5/31/2019	66-10970608	AMERICA DE LA PENA	12/10/2019	64030	13	682.28
PR	5/31/2019	66-10970722	CYNTHIA D. JOHNSON	12/10/2019	64010	01	979.07
PR	5/31/2019	66-10970899	RODNEY STOVALL	12/10/2019	64010	01	917.77
PR	5/31/2019	66-10996804	ERIN E. ALGEO	12/10/2019	64010	01	3.68
PR	5/31/2019	66-10996862	DIANA M. CORREA	12/10/2019	64010	01	107.96
PR	5/31/2019	66-10996910	ELIZABETH HEMSLEY	12/10/2019	64010	01	1.09
PR	5/31/2019	66-10996945	TYLER LAPPETITO	12/10/2019	64010	01	13.37

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	5/31/2019	66-10996969	SHEIDA I. MELTONE	12/10/2019	64010	01	1.80
PR	5/31/2019	66-10997002	NATALIA PONS RUIZ	12/10/2019	64010	01	167.81
PR	5/31/2019	66-10997026	GIAN F. SIGNORELLI	12/10/2019	64010	01	235.95
PR	5/31/2019	66-10997027	KATHRYN E. SMALL	12/10/2019	64010	01	60.25
PR	5/31/2019	66-10997029	JEREMIAH N. SMITH	12/10/2019	64010	01	228.12
AP	6/5/2019	88-51221492	JENKINS, LILLIE	12/10/2019	64010	01	400.00
AP	6/5/2019	88-51221632	PRESCOTT CIRCUS THEATRE	12/10/2019	64010	01	1,000.00
PR	6/14/2019	66-10971239	AMERICA DE LA PENA	1/10/2020	64030	13	682.28
PR	6/14/2019	66-10971338	CHRISTOPHER LYLES	1/10/2020	64010	01	24.00
PR	6/14/2019	66-10971362	MAURA G. MUNOZ-AVILA	1/10/2020	64010	01	48.00
PR	6/14/2019	66-10971375	NADIA M. ORDONEZ CAMPOS	1/10/2020	64010	01	492.00
AP	6/14/2019	88-51224273	BRIGHT WHITE PAPER,	1/10/2020	64010	01	22.06
AP	6/14/2019	88-51224274	BROGAN, ASHLEY	1/10/2020	64010	01	150.00
AP	6/14/2019	88-51224496	LYDIA YAMAGUCHI	1/10/2020	64010	01	11.14
AP	6/14/2019	88-51224502	MAGALLANES, ANGELICA	1/10/2020	64010	01	150.00
AP	6/14/2019	88-51224548	MOORE, ANTOINE	1/10/2020	64010	01	300.00
AP	6/14/2019	88-51224576	NICOLE L. WIGGINS	1/10/2020	64010	01	81.34
AP	6/14/2019	88-51224603	PORTIA ROBINSON-JOURDAN	1/10/2020	64010	01	150.00
AP	6/14/2019	88-51224636	Rodriguez, Victoria	1/10/2020	64010	01	300.00
AP	6/14/2019	88-51224689	St. John Boys Home, Inc.	1/10/2020	64010	01	300.00
AP	6/14/2019	88-51224691	STAFF DEVELOPMENT FOR EDUC	1/10/2020	64010	01	645.50
AP	6/14/2019	88-51224704	SUTTON, CHARLETTE	1/10/2020	64010	01	300.00
AP	6/14/2019	88-51224710	TAQUERIA DURANGO	1/10/2020	64010	01	184.00
AP	6/14/2019	88-51224737	VAZQUEZ, RENA	1/10/2020	64010	01	150.00
AP	6/14/2019	88-51224755	WILSON, LATRAE	1/10/2020	64010	01	150.00
AP	6/14/2019	88-51224898	THIRD DEGREE COMMUNICATION	1/10/2020	64010	01	525.00
PR	6/18/2019	66-10971777	ELIZABETH H. BROWNSON HUMPH	1/10/2020	64010	01	165.98

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	6/24/2019	88-51227811	LIFE PARTNERS GROUP	1/10/2020	64720	76	15.00
AP	6/26/2019	88-51229479	NOV, SAMANTHA	1/10/2020	64010	01	14.67
PR	6/28/2019	66-10973579	ERRICO Z. BACHICHA	1/10/2020	64010	01	33.28
PR	6/28/2019	66-10973724	NADIA M. ORDONEZ CAMPOS	1/10/2020	64010	01	234.00
PR	7/3/2019	66-10974253	REINA S. CABEZAS	1/10/2020	64010	01	218.42
PR	7/3/2019	66-10974260	GREGORY F. CLUSTER	1/10/2020	64010	01	240.88
PR	7/3/2019	66-10974270	HEIDI A. DOBROTT	1/10/2020	64010	01	285.72
PR	7/3/2019	66-10974277	MARTA P. GONZALEZ	1/10/2020	64010	01	379.15
PR	7/3/2019	66-10974279	ORLANDO G. GRAY	1/10/2020	64010	01	49.07
PR	7/3/2019	66-10974296	KEIRIN D. LAZO	1/10/2020	64010	01	338.86
PR	7/3/2019	66-10974307	LENA L. MAYER	1/10/2020	64010	01	222.68
PR	7/3/2019	66-10974310	JAMES R. MCSTAY	1/10/2020	64010	01	246.43
PR	7/3/2019	66-10974315	ANGELA NAGGIE	1/10/2020	64010	01	16.64
PR	7/3/2019	66-10974352	FREDRICK TROTTER	1/10/2020	64010	01	39.52
PR	7/3/2019	66-10974355	ANNA WALKER	1/10/2020	64030	13	489.94
AP	7/9/2019	88-51231659	COOLE SCHOOL	1/10/2020	64010	01	538.85
AP	7/9/2019	88-51231679	EMILY E. RIGOTTI	1/10/2020	64010	01	50.44
AP	7/9/2019	88-51231775	RENAISSANCE LEARNING	1/10/2020	64010	01	2,152.25
AP	7/9/2019	88-51231804	SIMON-PEDRO ZIMMERMAN	1/10/2020	64010	01	17.44
PR	7/10/2019	66-10974843	JESSICA Y. GIPSON	1/10/2020	64010	01	759.47
PR	7/10/2019	88-51232041	LIFE PARTNERS GROUP	1/10/2020	64720	76	15.00
PR	7/15/2019	66-10974973	NADIA M. ORDONEZ CAMPOS	2/11/2020	64010	01	144.00
AP	7/15/2019	88-51233043	AMY CHENEY	2/11/2020	64010	01	74.76
AP	7/15/2019	88-51233076	CALIFORNIA STATE UNIVERSITY S	2/11/2020	64010	01	1,275.00
AP	7/15/2019	88-51233154	MAX LANGAARD	2/11/2020	64010	01	110.00
AP	7/15/2019	88-51233215	STAFF DEVELOPMENT FOR EDUC	2/11/2020	64010	01	2,580.20
PR	7/16/2019	66-10976357	GRACE K. ALLEN	2/11/2020	64010	01	1,170.75

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	7/16/2019	66-10976488	KATHERINE E. BEHR SIN	2/11/2020	64010	01	1,473.90
PR	7/16/2019	66-109766-95	VIVIANE Y. CHANG	2/11/2020	64010	01	758.27
PR	7/16/2019	66-10976638	LORI E. CALDWELL	2/11/2020	64010	01	1,738.54
PR	7/16/2019	66-10976744	RICHARD A. COHEN	2/11/2020	64010	01	1,684.71
PR	7/16/2019	66-10976769	PATRICIA CORONA	2/11/2020	64010	01	2,036.19
PR	7/16/2019	66-10976794	MATTHEW J. CROOKE	2/11/2020	64010	01	173.43
PR	7/16/2019	66-10976938	EMMA F. ELPHICK	2/11/2020	64010	01	1,643.56
PR	7/16/2019	66-10977235	CAROLINE HASLANGER	2/11/2020	64010	01	1,654.44
PR	7/16/2019	66-10977250	CARMEN D. HAYNES	2/11/2020	64010	01	2,088.37
PR	7/16/2019	66-10977260	ANN HENDERSON	2/11/2020	64010	01	1,697.91
PR	7/16/2019	66-10977296	STEPHANIE E. HOLMES	2/11/2020	64010	01	1,820.72
PR	7/16/2019	66-10977580	JACOB M. LEVY	2/11/2020	64010	01	1,095.21
PR	7/16/2019	66-10977697	LILLIE M. MANNING	2/11/2020	64010	01	1,970.00
PR	7/16/2019	66-10977961	KARINA A. ORLE	2/11/2020	64010	01	1,744.81
PR	7/16/2019	66-10978080	RICHARD A. POLLMANN	2/11/2020	64010	01	1,941.67
PR	7/16/2019	66-10978084	NATALIA PONS RUIZ	2/11/2020	64010	01	1,490.13
PR	7/16/2019	66-10978131	MELISSA N. RAMIREZ	2/11/2020	64010	01	1,192.28
PR	7/16/2019	66-10978239	REBECCA A. RUBEY	2/11/2020	64010	01	522.65
PR	7/16/2019	66-10978353	JAMMIE L. SHREVE	2/11/2020	64010	01	1,500.09
PR	7/16/2019	66-10978358	GIAN F. SIGNORELLI	2/11/2020	64010	01	1,179.28
PR	7/16/2019	66-10978387	JEREMIAH N. SMITH	2/11/2020	64010	01	1,079.02
PR	7/16/2019	66-10978534	MARIA REENELYN TORRES	2/11/2020	64010	01	1,292.74
PR	7/16/2019	66-10978585	MIRIAM DEL CASTILLO VALERIAN	2/11/2020	64010	01	1,448.04
PR	7/16/2019	66-10978760	COURTNEY L. WOOLVERTON MAR	2/11/2020	64010	01	1,643.56
PR	7/16/2019	66-10978794	JULIETA ZARZA DE LA LUZ	2/11/2020	64010	01	1,448.17
PR	7/16/2019	66-10978806	OFELIA V. JIMENEZ	2/11/2020	64010	01	1,640.57
PR	7/16/2019	66-10978807	FELICIA M. LAYNE	2/11/2020	64010	01	565.49

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	7/17/2019	66-10978863	DONALD R. BROOKS	2/11/2020	64010	01	312.90
PR	7/23/2019	66-10978960	AYITUNDE M. ADELAJA	2/11/2020	64010	01	4.10
PR	7/23/2019	66-10978968	GLENN F. AUKAMP	2/11/2020	64010	01	4.43
PR	7/23/2019	66-10978973	ALENA BALGOBIN	2/11/2020	64010	01	4.43
PR	7/23/2019	66-10978974	JILLIAN L. BARBER	2/11/2020	64010	01	4.43
PR	7/23/2019	66-10978975	JOSEPH A. BARKER	2/11/2020	64010	01	61.76
PR	7/23/2019	66-10978976	BRENDA J. BARNES	2/11/2020	64010	01	4.43
PR	7/23/2019	66-10978981	CALLUM L. BEALS	2/11/2020	64010	01	6.18
PR	7/23/2019	66-10978982	SAMUEL J. BEIN	2/11/2020	64010	01	4.43
PR	7/23/2019	66-10978998	KAREN L. BRADLEY	2/11/2020	64010	01	503.40
PR	7/23/2019	66-10979000	MARY C. BRANT	2/11/2020	64010	01	7.39
PR	7/23/2019	66-10979007	MARIA R. BUSTOS	2/11/2020	64010	01	10.35
PR	7/23/2019	66-10979009	NATHANIEL K. CALLOWAY	2/11/2020	64010	01	7.39
PR	7/23/2019	66-10979012	QUIANA CANADA	2/11/2020	64010	01	4.15
PR	7/23/2019	66-10979018	JENNY CHOC	2/11/2020	64010	01	780.14
PR	7/23/2019	66-10979025	DAWN M. COONS	2/11/2020	64010	01	6.92
PR	7/23/2019	66-10979026	LATALYA C. COOPER	2/11/2020	64010	01	23.26
PR	7/23/2019	66-10979028	NATIVA H. COSTA	2/11/2020	64010	01	3.32
PR	7/23/2019	66-10979036	JO A. DELONEY	2/11/2020	64010	01	14.78
PR	7/23/2019	66-10979038	SKYE DENT	2/11/2020	64010	01	6.92
PR	7/23/2019	66-10979039	JESSICA M. DESTEFANO	2/11/2020	64010	01	8.24
PR	7/23/2019	66-10979041	BETTY J. DIEW	2/11/2020	64010	01	1.90
PR	7/23/2019	66-10979047	CHASE J. EISEMAN	2/11/2020	64010	01	20.37
PR	7/23/2019	66-10979051	SERCAN T. ERSOY	2/11/2020	64010	01	11.83
PR	7/23/2019	66-10979056	CAREY J. FAY-HOROWITZ	2/11/2020	64010	01	4.15
PR	7/23/2019	66-10979063	CHARLES-ETTA W. FORD	2/11/2020	64010	01	151.26
PR	7/23/2019	66-10979067	ADAM D. GANSEL	2/11/2020	64010	01	4.15

Oakland Unified School District

Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	7/23/2019	66-10979074	MARINA GLAVAS	2/11/2020	64010	01	4.43
PR	7/23/2019	66-10979079	MARK GRODY	2/11/2020	64010	01	2.06
PR	7/23/2019	66-10979084	KIMATHI S. HARRIS	2/11/2020	64010	01	45.12
PR	7/23/2019	66-10979090	RUTH E. HAYNES	2/11/2020	64010	01	11.83
PR	7/23/2019	66-10979092	GUSTAVO HERNANDEZ	2/11/2020	64010	01	23.30
PR	7/23/2019	66-10979094	PAUL J. HIMMELSTEIN	2/11/2020	64010	01	95.00
PR	7/23/2019	66-10979101	BENJAMIN J. JACKSON	2/11/2020	64010	01	4.43
PR	7/23/2019	66-10979103	FRENCHIE JACKSON	2/11/2020	64010	01	25.84
PR	7/23/2019	66-10979105	RUBY E. JACKSON	2/11/2020	64010	01	2.06
PR	7/23/2019	66-10979122	RAANA C. LANKFORD	2/11/2020	64010	01	1.17
PR	7/23/2019	66-10979125	ALEXA C. LEVY	2/11/2020	64010	01	7.39
PR	7/23/2019	66-10979128	LUPE A. LINKTHUN	2/11/2020	64010	01	1.93
PR	7/23/2019	66-10979138	MINNIE R. MANN	2/11/2020	64010	01	271.13
PR	7/23/2019	66-10979154	SHEIDA I. MELTONE	2/11/2020	64010	01	27.81
PR	7/23/2019	66-10979158	BRETT MERMER	2/11/2020	64010	01	14.36
PR	7/23/2019	66-10979166-	LAJEAN MUHAMMAD	2/11/2020	64010	01	397.66
PR	7/23/2019	66-10979169	BRITTANY R. NEIDEFFER	2/11/2020	64010	01	6.68
PR	7/23/2019	66-10979170	CAROLYN D. NEWBERG	2/11/2020	64010	01	4.43
PR	7/23/2019	66-10979180	KRISTIN O. OTTERNESS	2/11/2020	64010	01	91.86
PR	7/23/2019	66-10979184	CHRISTOPHER M. PICKETT	2/11/2020	64010	01	7.23
PR	7/23/2019	66-10979187	BOBBY T. POPE	2/11/2020	64010	01	4.07
PR	7/23/2019	66-10979192	LILY Z. QIAMI	2/11/2020	64010	01	7.39
PR	7/23/2019	66-10979196	MARA K. RANDLE	2/11/2020	64010	01	4.07
PR	7/23/2019	66-10979201	CABRILLA M. REYES	2/11/2020	64010	01	3.57
PR	7/23/2019	66-10979202	DEBORA RHINEHART	2/11/2020	64010	01	1.89
PR	7/23/2019	66-10979204	KELLI M. RIEGER	2/11/2020	64010	01	4.15
PR	7/23/2019	66-10979219	JOEL R. SAYRE	2/11/2020	64010	01	6.92

Oakland Unified School District
Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	7/23/2019	66-10979220	CODY O. SCHMIDT	2/11/2020	64010	01	1.15
PR	7/23/2019	66-10979223	CAROLYN P. SCOTT	2/11/2020	64010	01	361.01
PR	7/23/2019	66-10979229	WENDY L. SIMONSEN	2/11/2020	64010	01	7.39
PR	7/23/2019	66-10979231	RENEE SLOCUM	2/11/2020	64010	01	2.43
PR	7/23/2019	66-10979233	KATHRYN E. SMALL	2/11/2020	64010	01	593.03
PR	7/23/2019	66-10979235	MATTHEW E. SMITH	2/11/2020	64010	01	787.02
PR	7/23/2019	66-10979246	VICTORIA P. STRINGER	2/11/2020	64010	01	4.43
PR	7/23/2019	66-10979252	MICHAEL THOMAS	2/11/2020	64010	01	21.50
PR	7/23/2019	66-10979257	JOANNE TORNATORE-PILI	2/11/2020	64010	01	329.10
PR	7/23/2019	66-10979262	CAITLAN R. VAN DE WALLE	2/11/2020	64010	01	6.92
PR	7/23/2019	66-10979731	CHRISTELL J. GRACE	2/11/2020	64010	01	1,669.98
PR	7/24/2019	66-10980702	EVELIA MACIAS	2/11/2020	64010	01	539.14
AP	7/25/2019	88-51235955	CALIFORNIA ASSOCIATON OF PSY	2/11/2020	64720	76	15.50
PR	7/31/2019	66-10979371	PAUL S. ANTONY-LEVINE	2/11/2020	64010	01	689.85
PR	7/31/2019	66-10979400	SHIRA E. BANNERMAN	2/11/2020	64010	01	33.29
PR	7/31/2019	66-10979412	JOSHUA M. BAUMGARTNER	2/11/2020	64010	01	280.09
PR	7/31/2019	66-10979440	ALYKHAN BOOLANI	2/11/2020	64010	01	45.96
PR	7/31/2019	66-10979512	JULIO C. CERVANTES	2/11/2020	64010	01	66.60
PR	7/31/2019	66-10979613	LISANDRA N. DIAZ	2/11/2020	64010	01	68.33
PR	7/31/2019	66-10979638	REBECCA EDWARDS	2/11/2020	64010	01	128.07
PR	7/31/2019	66-10979672	ELIJAH R. FLOWERS II	2/11/2020	64010	01	525.77
PR	7/31/2019	66-10979767	CAROLINE HASLANGER	2/11/2020	64010	01	247.86
PR	7/31/2019	66-10979834	MELODY JAROS	2/11/2020	64010	01	2,685.41
PR	7/31/2019	66-10979898	STEPHANIE KOTT	2/11/2020	64010	01	327.19
PR	7/31/2019	66-10979901	KAILI P. KUO	2/11/2020	64010	01	129.73
PR	7/31/2019	66-10979975	LILLIE M. MANNING	2/11/2020	64010	01	1,267.80
PR	7/31/2019	66-10980086	KARINA A. ORLE	2/11/2020	64010	01	1,907.67

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	7/31/2019	66-10980160	JEFFREY M. RECTOR	2/11/2020	64010	01	110.82
PR	7/31/2019	66-10980168	DEBORA RHINEHART	2/11/2020	64010	01	327.58
PR	7/31/2019	66-10980204	ILSE D. RUEDA HERNANDEZ	2/11/2020	64010	01	282.10
PR	7/31/2019	66-10980226	THOMAS S. SAWYER	2/11/2020	64010	01	346.19
PR	7/31/2019	66-10980268	BRENDAN D. SMITH	2/11/2020	64010	01	46.65
PR	7/31/2019	66-10980277	MARIAH A. SPARKS	2/11/2020	64010	01	463.58
PR	7/31/2019	66-10980340	ANNIE TICKELL	2/11/2020	64010	01	886.95
PR	7/31/2019	66-10980377	JOSEPH F. USREY	2/11/2020	64010	01	2,326.63
PR	7/31/2019	66-10981377	JESSICA M. BROWNELL	2/11/2020	64010	01	337.19
PR	7/31/2019	66-10981382	JUAN CARRILLO	2/11/2020	64010	01	24.00
PR	7/31/2019	66-10981490	JACOB M. LEVY	2/11/2020	64010	01	1,810.58
PR	7/31/2019	66-10981607	MICHAEL J. TRUEMAN	2/11/2020	64010	01	495.81
PR	7/31/2019	66-10981752	KATHERINE R. CARLIN	2/11/2020	64010	01	2,797.38
PR	8/2/2019	66-10982021	LISA HILTBRAND	2/11/2020	64010	01	863.05
PR	8/9/2019	88-51238675	LIFE PARTNERS GROUP	2/11/2020	64720	76	15.00
PR	8/14/2019	66-10982593	MELVIN BRADFORD	2/11/2020	64010	01	132.51
PR	8/14/2019	66-10982606	MIREYA A. OLVERA	2/11/2020	64010	01	1,179.28
AP	8/14/2019	88-51239378	CALIFORNIANS FOR SCHOOL FAC	2/11/2020	64010	01	952.00
AP	8/15/2019	88-51239783	DARRELL W. ROSS	3/10/2020	64010	01	70.71
PR	8/19/2019	88-51248055	OAKLAND SCHOOL FOR THE ARTS	3/10/2020	64030	13	1,136.20
AP	8/27/2019	88-51240662	LOYAL AMERICAN LIFE INSURANC	3/10/2020	64720	76	14.00
PR	8/30/2019	66-10984279	ELIZABETH DIAZ	3/10/2020	64010	01	163.23
PR	8/30/2019	66-10984298	MORGAN S. EBBERT	3/10/2020	64010	01	242.28
PR	8/30/2019	66-10984299	CHASE J. EISEMAN	3/10/2020	64010	01	27.32
PR	8/30/2019	66-10984539	JACOB M. LEVY	3/10/2020	64010	01	231.88
PR	8/30/2019	66-10984540	JACOB M. LEVY	3/10/2020	64010	01	470.86
PR	8/30/2019	66-10984736	TERRENCE ROE	3/10/2020	64010	01	4,165.16

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	8/30/2019	66-10984827	ROBIN S. THOMPSON-WEBB	3/10/2020	64010	01	1,623.43
PR	9/13/2019	66-10985075	DANIEL BYRD	4/9/2020	64010	01	25.90
PR	9/13/2019	66-10985106	AMERICA DE LA PENA	4/9/2020	64030	01	682.28
PR	9/13/2019	66-10985190	PAMELA KORDOSKY	4/9/2020	64010	01	292.33
AP	9/19/2019	88-51250751	BP WOOD,	4/9/2020	64010	01	324.12
AP	9/19/2019	88-51250931	GONZALEZ, ANTONIA	4/9/2020	64010	01	168.00
AP	9/19/2019	88-51251129	SHEA, LALENA	4/9/2020	64010	01	168.00
AP	9/19/2019	88-51251190	Villacarte, Flordeliza Y.	4/9/2020	64010	01	17.64
PR	9/20/2019	66-10985601	MELISSA E. GRASSO	4/9/2020	64010	01	3,665.26
AP	9/24/2019	88-51252449	JAMES W. CORVIN	4/9/2020	64010	01	174.12
PR	9/30/2019	66-10987361	MARY J. ABOUDI	4/9/2020	64010	01	0.57
PR	9/30/2019	66-10987442	ERICA D. BRYANT	4/9/2020	64010	01	21.23
PR	9/30/2019	66-10987559	DAWN M. EDWARDS	4/9/2020	64010	01	5.30
PR	9/30/2019	66-10987634	DONA C. GUDGER	4/9/2020	64010	01	159.10
PR	9/30/2019	66-10987660	ARAMIS M. HEGLER	4/9/2020	64010	01	120.65
PR	9/30/2019	66-10987746	PAMELA KORDOSKY	4/9/2020	64010	01	301.03
PR	9/30/2019	66-10987747	PAMELA KORDOSKY	4/9/2020	64010	01	102.57
PR	9/30/2019	66-10987795	MARCHELLA P. LOUIS	4/9/2020	64010	01	28.91
PR	9/30/2019	66-10987896	ROSA M. OROZCO	4/9/2020	64035	01	19.50
PR	9/30/2019	66-10987897	ALLISON D. ORTEGA-GONZALEZ	4/9/2020	64010	01	34.14
PR	9/30/2019	66-10987932	RYNE POSEY	4/9/2020	64010	01	230.91
PR	9/30/2019	66-10988123	LESLIE L. WATTS	4/9/2020	64030	01	581.47
AP	10/3/2019	88-51255373	CARLA WILLIAMS-NAMBOODIRI	4/9/2020	64010	01	7.25
PR	10/5/2019	66-10988545	MEGAN C. FU	4/9/2020	64010	01	1,426.54
PR	10/8/2019	66-10988249	GARY E. ALEXANDER	4/9/2020	64010	01	0.87
PR	10/8/2019	66-10988252	XAVIER R. AMOS	4/9/2020	64010	01	11.74
PR	10/8/2019	66-10988254	DETRA ANDREWS	4/9/2020	64030	13	2.26

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	10/8/2019	66-10988259	SONIAM M. ARREOLA	4/9/2020	64010	01	0.77
PR	10/8/2019	66-10988261	EKELA A. AUTRY	4/9/2020	64010	01	3.86
PR	10/8/2019	66-10988264	BABATUNDE A. BAKARE	4/9/2020	64010	01	26.95
PR	10/8/2019	66-10988266	VANITA L. BENT	4/9/2020	64030	01	6.61
PR	10/8/2019	66-10988293	NONA F. CONOCONO	4/9/2020	64010	01	80.87
PR	10/8/2019	66-10988306	MELISSA A. DELAPP	4/9/2020	64010	01	15.14
PR	10/8/2019	66-10988308	CARMEN M. DENHAMS	4/9/2020	64010	01	434.54
PR	10/8/2019	66-10988311	SOKHOM DOUK	4/9/2020	64010	01	180.44
PR	10/8/2019	66-10988313	DAWN M. EDWARDS	4/9/2020	64010	01	5.30
PR	10/8/2019	66-10988314	RENALD EDWARDS	4/9/2020	64010	01	546.68
PR	10/8/2019	66-10988320	HODALIZ GAMINO SAYULA	4/9/2020	64010	01	198.16
PR	10/8/2019	66-10988321	ALEJANDRA GARCIA	4/9/2020	64010	01	213.76
PR	10/8/2019	66-10988324	KIMBERLY Y. GARTH LEE	4/9/2020	64010	01	25.23
PR	10/8/2019	66-10988337	JING HE	4/9/2020	64010	01	0.44
PR	10/8/2019	66-10988354	SUNNY KUMAR JAMULLAMUDI	4/9/2020	64010	01	210.48
PR	10/8/2019	66-10988357	ALEXANDER W. JONES	4/9/2020	64010	01	0.57
PR	10/8/2019	66-10988367	PAMELA KORDOSKY	4/9/2020	64010	01	169.69
PR	10/8/2019	66-10988371	RAANA C. LANKFORD	4/9/2020	64010	01	0.18
PR	10/8/2019	66-10988390	MARCHELLA P. LOUIS	4/9/2020	64010	01	173.44
PR	10/8/2019	66-10988405	JESSICA MONTES	4/9/2020	64010	01	102.09
PR	10/8/2019	66-10988427	ROSA M. OROZCO	4/9/2020	64035	01	19.50
PR	10/8/2019	66-10988428	ALLISON D. ORTEGA-GONZALEZ	4/9/2020	64010	01	34.14
PR	10/8/2019	66-10988439	CANDACE POWERS	4/9/2020	64010	01	1.85
PR	10/8/2019	66-10988453	ELHAM RIDDLE	4/9/2020	64010	01	151.27
PR	10/8/2019	66-10988467	ANTHONY T. ROTH	4/9/2020	64010	01	3.76
PR	10/8/2019	66-10988482	JEANNE SIMS	4/9/2020	64010	01	1,124.69
PR	10/8/2019	66-10988497	MELVIN TAMORO	4/9/2020	64010	01	14.34

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	10/8/2019	66-10988499	EVELIN TAPIA	4/9/2020	64010	01	3.68
PR	10/8/2019	66-10988523	LESLIE L. WATTS	4/9/2020	64030	01	1,162.93
PR	10/8/2019	66-10988533	TRAMEISHA L. WILLIAMS	4/9/2020	64010	01	0.18
AP	10/18/2019	88-51259610	BARRERA, MARIA	5/11/2020	64010	01	324.00
AP	10/18/2019	88-51259648	CALDERON, ADDE J	5/11/2020	64010	01	216.00
AP	10/18/2019	88-51259661	CAROZZA, AMY B.	5/11/2020	64010	01	20.00
AP	10/18/2019	88-51259748	EMMETT MATHIS	5/11/2020	64030	13	64.38
AP	10/18/2019	88-51259964	NATIONAL 4-H COUNCIL	5/11/2020	64010	01	216.00
AP	10/18/2019	88-51260082	SHALANI, NAJAH	5/11/2020	64010	01	108.00
AP	10/18/2019	88-51260111	TA, MAI	5/11/2020	64010	01	108.00
AP	10/18/2019	88-51260118	TERRY, ALEX	5/11/2020	64010	01	324.00
AP	10/25/2019	88-51263160	COLONIAL I	5/11/2020	64720	76	387.04
AP	10/25/2019	88-51263249	TIMOTHY WHITE OR FRANCHISE	5/11/2020	64720	76	2,959.77
PR	10/25/2019	88-51263260	LIFE PARTNERS GROUP	5/11/2020	64720	76	109.54
PR	10/31/2019	66-10991016	MARA I. ANG	5/11/2020	64010	01	118.61
PR	10/31/2019	66-10991082	DEBORAH CAMPBELL	5/11/2020	64010	01	53.68
PR	10/31/2019	66-10991092	JAMIE K. CARTIER	5/11/2020	64010	01	791.74
PR	10/31/2019	66-10991120	THERESA CLINCY	5/11/2020	64010	01	58.27
PR	10/31/2019	66-10991176	NICHOLAS E. EASTER	5/11/2020	64010	01	60.72
PR	10/31/2019	66-10991177	MORGAN S. EBBERT	5/11/2020	64010	01	104.29
PR	10/31/2019	66-10991209	JULIE A. GALLEGOS	5/11/2020	64010	01	76.13
PR	10/31/2019	66-10991212	JUDITH GARCIA	5/11/2020	64010	01	91.18
PR	10/31/2019	66-10991277	ANDREA HOLMAN	5/11/2020	64010	01	139.44
PR	10/31/2019	66-10991278	ELLYN E. HOLMAN	5/11/2020	64010	01	120.56
PR	10/31/2019	66-10991282	JULIANA K. HOUSTON	5/11/2020	64010	01	140.43
PR	10/31/2019	66-10991356	JACOB M. LEVY	5/11/2020	64010	01	59.63
PR	10/31/2019	66-10991374	CHRISTOPHER LYLES	5/11/2020	64010	01	42.00

Oakland Unified School District
Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	10/31/2019	66-10991383	NATALIE J. MANN	5/11/2020	64010	01	828.07
PR	10/31/2019	66-10991421	GREGORY D. MORRIS	5/11/2020	64010	01	125.17
PR	10/31/2019	66-10991474	RICHARD A. POLLMANN	5/11/2020	64010	01	144.98
PR	10/31/2019	66-10991477	BARBARA L. RABB	5/11/2020	64010	01	112.24
PR	10/31/2019	66-10991490	GREER RELPHORDE	5/11/2020	64010	01	53.15
PR	10/31/2019	66-10991540	MAYA N. SHWEIKY	5/11/2020	64010	01	103.56
PR	10/31/2019	66-10991588	JOANNE TORNATORE-PILI	5/11/2020	64010	01	207.95
PR	10/31/2019	66-10991617	TAYLOR C. WALLACE	5/11/2020	64010	01	11.70
AP	11/1/2019	88-51264879	PROJECT LEAD THE WAY	5/11/2020	64010	01	1,913.46
AP	11/1/2019	88-51264898	ROSS, DARRELL W.	5/11/2020	64010	01	8.25
PR	11/4/2019	66-10991680	KATHRYN C. DILLON	5/11/2020	64010	01	265.03
PR	11/4/2019	66-10991686	LEEANDRA M. JOHNSON	5/11/2020	64010	01	426.59
AP	11/8/2019	88-51267240	UAOS DUES	5/11/2020	64720	76	27.72
AP	11/13/2019	88-51268181	ANTHONY R. BAKER	6/9/2020	64010	01	27.84
AP	11/13/2019	88-51268207	BIOMETRICS4ALL	6/9/2020	64010	01	62.25
AP	11/13/2019	88-51268252	Clemons, Nicole	6/9/2020	64010	01	972.00
AP	11/13/2019	88-51268379	LCA ARCHITECTS,	6/9/2020	64302	21	50.00
AP	11/13/2019	88-51268384	LIPPING, SHARON	6/9/2020	64010	01	132.00
AP	11/13/2019	88-51268422	MOORE, ANTOINE	6/9/2020	64010	01	216.00
AP	11/13/2019	88-51268426	MORALES, NORMA	6/9/2020	64010	01	216.00
AP	11/13/2019	88-51268492	SAGE PUBLICATION,	6/9/2020	64010	01	216.00
AP	11/13/2019	88-51268578	WILLIAMS, GENEVA	6/9/2020	64010	01	216.00
PR	11/15/2019	66-10991958	MADISON H. BANDY	6/9/2020	64010	01	30.00
PR	11/15/2019	66-10991970	GLORIA N. BRITO	6/9/2020	64010	01	46.20
PR	11/15/2019	66-10992030	TERESA GARCIA	6/9/2020	64060	01	227.96
PR	11/15/2019	66-10992074	LOUISE G. JACOBSON	6/9/2020	64060	01	821.54
PR	11/15/2019	66-10992207	KYLE SVARDAL	6/9/2020	64010	01	534.97

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	11/27/2019	66-11002511	GRACE K. ALLEN	6/9/2020	64010	01	25.71
PR	11/27/2019	66-11002518	EMMA A. APPEL	6/9/2020	64010	01	20.14
PR	11/27/2019	66-11002531	MADISON H. BANDY	6/9/2020	64010	01	12.00
PR	11/27/2019	66-11002580	NHUT T. BUI	6/9/2020	64010	01	24.00
PR	11/27/2019	66-11002611	YII SHINN CHEN	6/9/2020	64010	01	30.51
PR	11/27/2019	66-11002635	CHRISTINA HSIN-YI COTHAM	6/9/2020	64010	01	43.75
PR	11/27/2019	66-11002672	TRINA M. ENGLISH	6/9/2020	64010	01	12.53
PR	11/27/2019	66-11002682	SEAN S. FLANAGAN	6/9/2020	64010	01	18.61
PR	11/27/2019	66-11002684	DANIELE FOGEL	6/9/2020	64010	01	37.67
PR	11/27/2019	66-11002686	CHARLES-ETTA W. FORD	6/9/2020	64010	01	34.58
PR	11/27/2019	66-11002728	PATRICIA GUARDADO	6/9/2020	64010	01	31.84
PR	11/27/2019	66-11002749	ANN HENDERSON	6/9/2020	64010	01	12.03
PR	11/27/2019	66-11002775	CHANNON A. JACKSON	6/9/2020	64010	01	25.44
PR	11/27/2019	66-11002796	CYNTHIA JONES	6/9/2020	64010	01	9.58
PR	11/27/2019	66-11002801	CECELIA JORDAN	6/9/2020	64010	01	28.79
PR	11/27/2019	66-11002814	URINA KIM	6/9/2020	64010	01	22.63
PR	11/27/2019	66-11002863	JARAH E. MAGAN	6/9/2020	64010	01	18.37
PR	11/27/2019	66-11002887	TONI MCELROY	6/9/2020	64010	01	12.73
PR	11/27/2019	66-11002905	JACOB R. MORALES	6/9/2020	64010	01	35.57
PR	11/27/2019	66-11002925	HANNAH E. NELSON	6/9/2020	64010	01	16.89
PR	11/27/2019	66-11002934	ZAYLA A. NUNEZ BOES	6/9/2020	64010	01	23.10
PR	11/27/2019	66-11002969	RAYMOND PULLIAM	6/9/2020	64010	01	18.43
PR	11/27/2019	66-11002970	EDWARD PUZYCKI	6/9/2020	64010	01	18.29
PR	11/27/2019	66-11002984	KATLYN R. READY	6/9/2020	64010	01	38.17
PR	11/27/2019	66-11003021	KATHRYN R. SCHASIEPEN	6/9/2020	64010	01	21.81
PR	11/27/2019	66-11003030	LYNETTE G. SCOTT-COLLINS	6/9/2020	64010	01	159.48
PR	11/27/2019	66-11003063	FRANK I. STARKS	6/9/2020	64010	01	2.27

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
PR	11/27/2019	66-11003068	JULIA E. SULLIVAN	6/9/2020	64010	01	32.95
PR	11/27/2019	66-11003129	PATRICIA WATTS	6/9/2020	64010	01	20.54
PR	11/27/2019	66-11003170	LISE F. YSKAMP	6/9/2020	64010	01	22.00
PR	11/27/2019	66-11003171	EMILY ZANOLI	6/9/2020	64010	01	18.11
PR	12/13/2019	66-11003186	ANUSHKA M. BALTES	7/10/2020	64010	01	12.15
PR	12/13/2019	66-11003376	BERNARDO PEREZ-MARTINEZ	7/10/2020	64010	01	48.00
PR	12/13/2019	66-11003403	GHDEAR A. SALEH	7/10/2020	64010	01	11.55
PR	12/13/2019	66-11003408	AGNES S. SANTIAGO	7/10/2020	64035	01	32.23
PR	12/13/2019	66-11003465	DANNY WILCOX	7/10/2020	64010	01	1,340.39
AP	12/16/2019	88-51311055	BROTHERHOOD OF	7/10/2020	64720	76	63.00
AP	12/16/2019	88-51311059	AGUSTIN BARAJAS AMARAL OR C	7/10/2020	64720	76	101.50
AP	12/16/2019	88-51311204	LOYAL AMERICAN LIFE INSURANC	7/10/2020	64720	76	14.00
AP	12/17/2019	88-51311517	EIKHOF, ROXANE M.	7/10/2020	64010	01	21.92
AP	12/17/2019	88-51311566	GONZALEZ, ALICIA	7/10/2020	64010	01	90.00
AP	12/17/2019	88-51311707	Matinez Guzman, Homero	7/10/2020	64010	01	90.00
AP	12/17/2019	88-51311861	SAGE PUBLICATION,	7/10/2020	64010	01	180.00
AP	12/17/2019	88-5131188-9	SHEA, LALENA	7/10/2020	64010	01	180.00
AP	12/17/2019	88-51312065	GONZALEZ, ALICIA	7/10/2020	64010	01	90.00
AP	12/17/2019	88-51312111	Matinez Guzman, Homero	7/10/2020	64010	01	90.00
AP	12/17/2019	88-51312155	SAGE PUBLICATION,	7/10/2020	64010	01	180.00
AP	12/17/2019	88-51312164	SHEA, LALENA	7/10/2020	64010	01	180.00
AP	12/17/2019	88-51312175	TA, MAI	7/10/2020	64010	01	90.00
PR	12/30/2019	66-11005961	JACKIE D. WALKER III	7/10/2020	64010	01	60.00
PR	12/30/2019	66-11005985	BU-CHANG YEH	7/10/2020	64010	01	1,374.92
PR	1/7/2020	66-11006232	KENDRA R. JAMES	7/10/2020	64010	01	601.12
PR	1/7/2020	66-11006237	YAN Y. ZHAO	7/10/2020	64035	01	25.37
PR	1/8/2020	66-11006253	SYLVIA WILLIAMS	7/10/2020	64040	01	775.18

Oakland Unified School District
 Listing of Stale Dated Warrants > 3 years

Type	Date Issued	Warrant No.	Payee Name	Date Stale	ACOE Fund	OUSD	Claim Amount
AP	1/9/2020	88-51285516	CMEA BAY SECTION	7/10/2020	64010	01	280.00
AP	1/9/2020	88-51285624	KATE E. WESSELS	7/10/2020	64010	01	102.50
AP	1/9/2020	88-51285628	KEITH Y. WONG	7/10/2020	64010	01	190.00
AP	1/9/2020	88-51285873	UC REGENTS:UNIVERSITY OF CALIF	7/10/2020	64010	01	1,900.00
AP	1/9/2020	88-51286214	LOYAL AMERICAN LIFE INSURANC	7/10/2020	64720	76	14.00
AP	1/9/2020	88-51286263	U.S. BANK	7/10/2020	64720	76	502.04
						Total	172,628.15

OAKLAND UNIFIED SCHOOL DISTRICT

1000 BROADWAY, #450
OAKLAND, CA 94607

STALE WARRANTS (UNCASHED CHECKS)

PROCEDURES FOR GENERAL PUBLIC (Website):

A warrant (check) will be stale-dated if not presented for payment within six (6) months of issuance date per Alameda County Treasurer’s policy and as stated on the check. Oakland Unified School District will hold the stale warrants up to three (3) years from issuance date and publish the listing of such warrants available on this webpage. The listing is updated every month after receiving the monthly stale warrants from the county office.

In accordance with [California Government Code sections 50050, 50551, and 50056](#), once three (3) years have elapsed since a warrant’s issuance date, the District will publish notice of unclaimed stale warrants in the local newspaper once per week for two successive weeks. If a claim is not made within 60 days after first notice is posted, the funds will become the property of the District.

Click on the link below to search the District’s listing of stale-dated warrants. If you believe that one of the listed warrants belongs to you, you must file a claim by completing the District’s claim form from the link below. You may file a claim at any time until the date on which the money becomes the property of the District. If the District’s review of the Claim Form indicates that you are entitled to the warrant, and the warrant was not previously reissued, the District will reissue it to you.

Search for your unclaimed check(s) and file a claim:
[Stale Warrants \(Checks\) Listing](#) - update monthly
[Stale Warrant Claim Form](#)

Questions and claims can be directed to email accounting@ousd.org.

#####

INTERNAL PROCEDURES:

According to CDE, "A school district is a local agency within the meaning of Government Code, Section 50050, which defines “local agency” includes all districts. The procedures below are tailored to Oakland Unified School District with inserted excerpts from [California Government Code sections 50050, 50551, and 50056](#). Local agencies are required to hold unclaimed stale warrants, post required notices, and reissue warrants when valid claims are filed.

1. We must maintain an accurate list of stale warrants to be made available on our website for claims to be filed. The list will be updated on a monthly basis after we receive the list of stale warrants from the County and the list is reconciled.
2. We will hold warrants less than \$15 up to one (1) year from the issuance date. No notice in the local newspaper is required ([Id., 50055](#)). Such warrants will be published on the website updated monthly.
3. We will hold the warrants \$15 or greater up to three (3) years from the issuance date. Such warrants will be made available on the District's website.
4. Annually in January, we will publish a notice in a local newspaper once per week for two successive weeks ([Gov't Code 50050](#)).
 - 4.1. The notice shall state the amount of money, the fund in which it is held, and that it is proposed that the money will become the property of the local agency if claim is not filed within 60 days after the first publication of the notice ([Gov't Code 50051](#)).
 - 4.2. The notice should also describe the process that a claimant must follow in order to claim the check. Specifically, the claimant must file a claim that includes the claimant's name, address, amount of claim, grounds on which claim is founded, and any other information that we require ([Gov't Code 50052](#)).
5. Upon or prior to publication, a party of interest may file a claim with the District which must include the claimant's name, address, amount of claim, the grounds on which the claim is founded, and any other information that may be required by the District as indicated on the Claim Form ([Gov't Code 50052](#)).
 - 5.1. The claim shall be filed before the date the unclaimed money becomes the property of the District as provided under Gov't Code Section 50051.
 - 5.2. Upon receipt of a claim, we must decide whether to accept or reject the claim. A copy of the notice of acceptance or rejection is available [here](#). If we reject the claim, the party who submitted the claim may file an appeal, but must do so within 30 days of receiving notice that the claim was rejected.
 - 5.3. The copy of the complaint and summons shall be served within 30 days of receiving notice that the claim was rejected. The District shall withhold the release of the portion of unclaimed money for which a court action has been filed as provided in this section until a decision is rendered by the court.
 - 5.4. Any claim paid hereunder shall be paid without interest ([Gov't Code 50052.5](#)).
 - 5.5. If we do not receive a claim for a particular stale warrant after the notice is served, or if we reject a claim and that rejection is not overturned in court, then "the legislative body may transfer the money to the General Fund" ([Gov't Code 50053](#)). In other words, Board action is required to transfer the funds to the General Fund.
6. After we satisfy all the steps specified above, we prepare the packet for the Board's approval to transfer all stale warrants past 3 years old, regardless of the amount or funding sources other than general fund, held in a special fund to the general fund. Such transfer of funds must take place after the Board approves.

STALE WARRANT PROCESSING

1. County posts the stale dated warrants in Escape and sends the detail report to the District,
2. District Financial Accountant I reconciles the master stale log to the ledger balance.
 - 2.1. Accountant works with departments to verify the stale dated warrants are valid.
3. Stale warrants that are resulted from duplicate payments or non-reissue will be reclassified to the original funding source.
 - 3.1. Warrants issued in the current fiscal year will be reclassified to the original expense account.
 - 3.2. Warrants issued in the previous fiscal year will be reclassified to the unrestricted local revenue account within the respective fund.
4. Requests to reissue stale warrants should be routed to Accounting to obtain account and sign-off before AP can process. Use Direct Payment Request Form (available internally only) for this purpose.
5. Guidance to AP data entry: On the payment comment that will reflect on the GL, input old check number and payee name.
6. Accounts for reissuing stale dated warrants:
 - 6.1. Fund 01 & 76: 010-9960-0-0000-0000-8699-600-6000-6040-9999-99999
 - 6.2. Fund 11: 110-9960-0-0000-0000-8699-611-6110-6040-9999-99999
 - 6.3. Fund 12: 120-9960-0-0000-0000-8699-612-6120-6040-9999-99999
 - 6.4. Fund 13: 130-9960-0-0000-0000-8699-613-6130-6040-9999-99999
 - 6.5. Fund 21: 210-9960-0-0000-0000-8699-621-6210-6040-9999-99999
 - 6.6. Fund 35: 350-9960-0-0000-0000-8699-635-6350-6040-9999-99999
 - 6.7. Fund 67: 670-9960-0-0000-0000-8699-667-6670-6040-9999-99999
7. Reclass non-reissue stale warrants that were issued from prior fiscal years:
 - 7.1. Fund 01: 010-0000-0-0000-0000-8699-600-6000-6040-9999-99999
 - 7.2. Fund 11: 110-0000-0-0000-0000-8699-611-6110-4110-9999-99999
 - 7.3. Fund 12: 120-0000-0-0000-0000-8699-612-6120-0000-9999-99999
 - 7.4. Fund 13: 130-0000-0-0000-0000-8699-613-6130-9800-9999-99999
 - 7.5. Fund 21: Reclass stale warrants to the original resource where the payment was made.
 - 7.5.1. *Ex: Stale warrants from resource 9650 should be reclassified to 210-9650-0-0000-0000-8699-621-6210-9905-9999-99999*
 - 7.6. Fund 35: 350-7710-0-0000-0000-8699-635-6350-0000-9999-99999
 - 7.7. Fund 67: 670-9030-0-0000-0000-8699-667-6670-9218-9999-99999
8. Fund 35 and 21 stale dated warrants will be forwarded to Facilities Accountants to research and clear. Buildings and Grounds' stale warrants will be forwarded to B&G Accountant to clear.

1901 Harrison St., Ste. 1100
Oakland, CA 94612
510-723-2850

3832548

OAKLAND USD
ATTN: CONTROLLER
1000 BROADWAY, #450
OAKLAND, CA 94607-4039

PROOF OF PUBLICATION

FILE NO. Kayla Le Stale Warrant

Oakland Tribune

The Oakland Tribune

I am a citizen of the United States; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the Legal Advertising Clerk of the printer and publisher of The Oakland Tribune, a newspaper published in the English language in the City of Oakland, County of Alameda, State of California.

I declare that The Oakland Tribune is a newspaper of general circulation as defined by the laws of the State of California as determined by this court's order, dated December 6, 1951, in the action entitled In the Matter of the Ascertainment and Establishment of the Standing of The Oakland Tribune as a Newspaper of General Circulation, Case Number 237798. Said order states that "The Oakland Tribune is a newspaper of general circulation within the City of Oakland, and the County of Alameda, and the State of California, within the meaning and intent of Chapter 1, Division 7, Title 1 [§§ 6000 et seq.], of the Government Code of the State of California." Said order has not been revoked, vacated, or set aside.

I declare that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:
01/27/2023, 02/03/2023

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Executed at Rio Vista, California.
On this 3rd day of February, 2023.



Public Notice Advertising Clerk

OAKLAND UNIFIED SCHOOL DISTRICT

**PUBLIC NOTICE OF UNCLAIMED STALE WARRANTS
(UNCASHED CHECKS)**

TO ALL PARTIES OF INTEREST:

This notice is issued pursuant to Government Code section 50051. Please take notice that Oakland Unified School District has in its possession 438 stale dated warrants (i.e., uncashed checks) that are older than 3 years. The total amount of these warrants is **\$172,628.15** and they are held in the following funds:

OUSD Fund	No. of Warrant	Sum of Unclaimed Amount
01	396	\$158,542.35
13	12	5,880.80
21	1	50.00
76	29	8,155.00
Grand Total	438	\$172,628.15

The detailed listing of stale warrants is available on Oakland USD's website: <https://www.ousd.org/Page/19523>.

If you believe that one of these warrants belongs to you, you must file a claim using the Claim Form available at the link above by **March 27th, 2023**. If you do not file a claim, then, pursuant to CA Gov't Code 50051, Oakland USD's Board of Education will vote to transfer this money to the District's General Fund during its subsequent meeting.
OT 6728250; Jan. 27; Feb. 3, 2023