



PTSA GENERAL MEETING 10/16/2025

AGENDA

1. **Pizza (6:00 - 6:30)**
2. **Welcome & Intro to PTSA (6:30-6:40)**
3. **Principal's Message (6:40-6:50)**
4. **25/26 Ongoing work (6:50-7:30)**

Comms, Improvements, Fundraising, Events, Engagement, Membership

5. **Financials & Budget (7:30-7:45)**
6. **Open Forum Comments/Questions (7:45-7:55)**
7. **Adjourn (8:00)**

Welcome and Introductions

Lanada Reed
PTSA President



**OAKLAND TECH
PTSA**

President - Lanada Reed

Treasurer - Danny Kramer

Communications - Steve Wiersema

Parliamentarian - Josh Kahn

Financial Secretary - Amy Hood

Recording Secretary - Khadijah Robinson

VP Membership - My Huynh

VP Development - Becky Chaplin-Kramer

Historian - Ranjeet Rajan

VP Parent Engagement - Mimi Ho

VP Events - Rachel Smith

Principal's Message

Martel Price

25/26 Ongoing Work

Communications - Steve

Improvements - Steve

Fundraising - Becky

College & Career - Bernadette, Mimi

Events - Rachel

Parent Engagement - Mimi

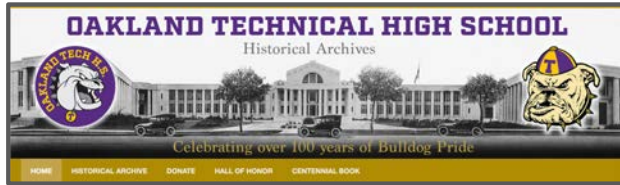
Membership - My

Communications

Steve Wiersema

Communications - Projects

CENTENNIAL WEBSITE
CONVERTED TO
HISTORICAL ARCHIVES
OaklandTechHistory.com



DONE!

**ONGOING VOLUNTEER(S) NEEDED:
- RESEARCH/WRITER FOR 2000s
and 2010s**

TRANSITION TO
NEW (FREE!)
GOOGLE
WORKSPACE



**(Thanks Becky!)
IN
PROCESS**

UPDATE WEBSITE:
- HOME PAGE
- VAPA SECTION
- PTSA PAGE



**IN
PROCESS**

UPDATE STUDENT
HANDBOOK



Improvements

Steve Wiersema

Improvements - Small Projects

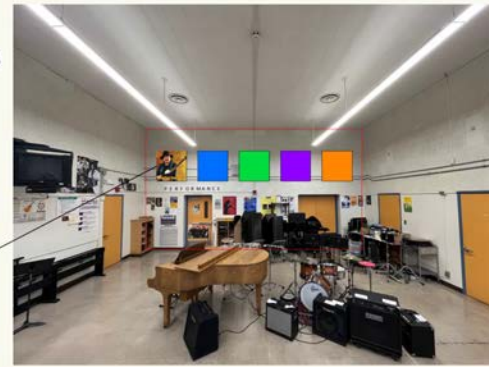
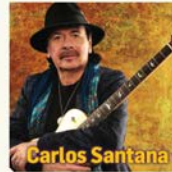


- Quick fixes
- Install projection screen
- Prematurely moving RPL Academy wall due to water damage
- Install window air conditioner
- Fix broken ping pong tables
- etc.

PAID FOR BY PTSA IMPROVEMENTS BUDGET

Improvements - Music Room

OAKLAND TECH
MUSIC ROOM
BAY AREA MUSICIANS
& COMPOSER
GRAPHICS



6 PRACTICE ROOMS:

COMPLETED: New acoustic panels,
triple-layered drum window, painted

MAIN ROOM:

IN-PROCESS: Large performer/album
graphic panels

PAID FOR BY PTSA IMPROVEMENTS BUDGET (mostly from last year's budget)

Improvements - Cafeteria



MENU DISPLAY BOARD



OUTLETS FOR CHARGING



NEW UMBRELLAS



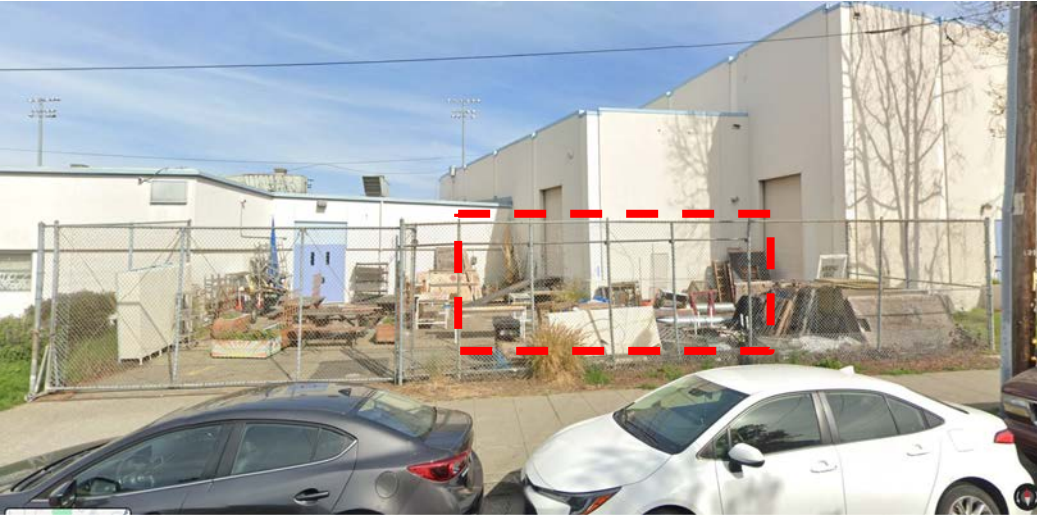
PROJECTION SCREEN



DEDICATED TILT TRUCK

LAST \$ OF THE CAFETERIA RESTRICTED GRANT FUND

Improvements - Drama & Engineering Backyard



GOAL: Create a more usable and sustainable space for both departments

- Cleanup (80% done)
- 20' storage container for plywood and lumber
- Fence screen
- Shade cover

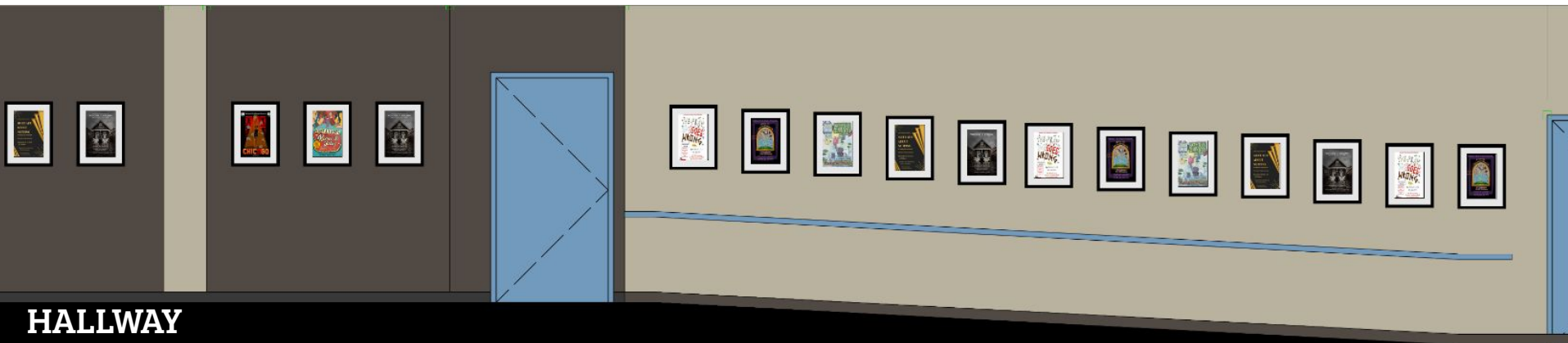
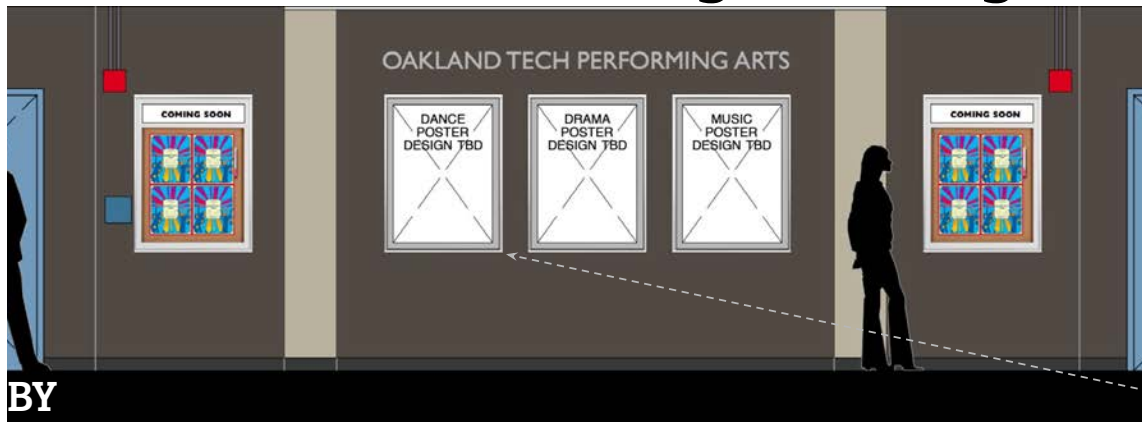
MOSTLY PAID WITH PROP 28 FUNDS!

Improvements - Auditorium Lobby/Hallway

**NEW CHAIRS
INSTALLED
10/20 - 11/26**

**DISPLAY INSTALLED
11/15-12/8**

**OPENING
RECEPTION 12/9**



PAID WITH AUDITORIUM RESTRICTED FUND

College & Career Center

Bernadette Leduc

Mimi Ho



C/O



'26



ROAD TO COLLEGE 2: COLLEGE ESSAY INFORMATION NIGHTS

Join us for a two-part session focused on college application essays, covering UC Personal Insight Questions and Common App prompts. Learn to structure your responses, highlighting your achievements and develop a powerful statement that sets YOU apart!

Thur
02
Oct

2A- Navigating the Common Application Essay Prompts

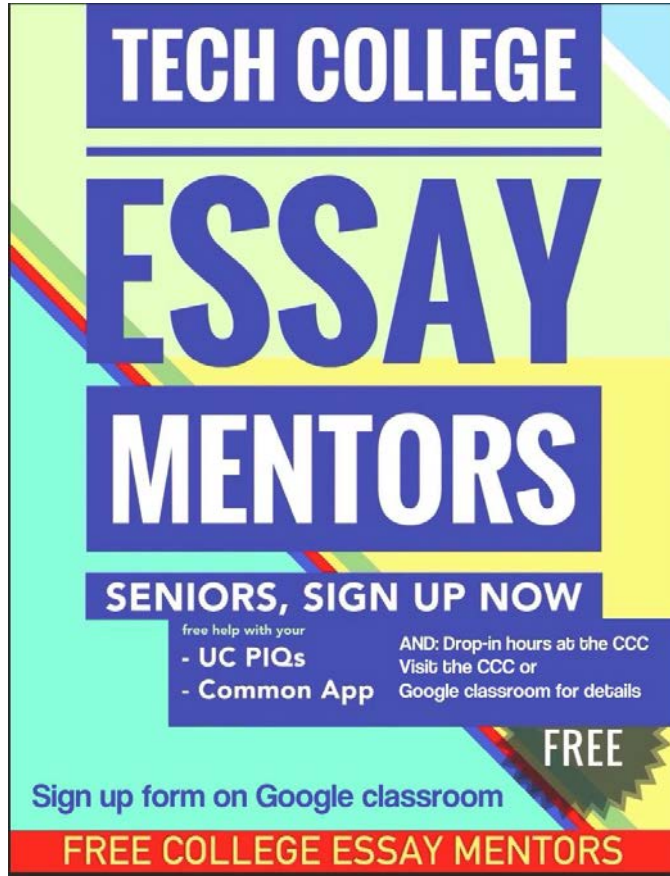
VIRTUAL/ZOOM- 6PM

2B-Tackling the University Of Californias PIQ's

IN PERSON- 6 PM @ OAKLAND TECH

Thur
09
Oct

Spread the word!



TECH COLLEGE

ESSAY

MENTORS

SENIORS, SIGN UP NOW

free help with your

- UC PIQs
- Common App

AND: Drop-in hours at the CCC
Visit the CCC or
Google classroom for details

FREE

Sign up form on Google classroom

FREE COLLEGE ESSAY MENTORS



CAL STATE

BLACK COMMON APP & COMMON APP

UNIVERSITY OF CALIFORNIA

COLLEGE APP
Workshops

Designated space to receive help on you college applications while you share a space with your peers. Do not do the apps alone and join us in the CCC with some music, vibes, and periodically food!

WEDNESDAYS **THURSDAYS**
12:30 PM **2:10 PM -**
- 4:30 PM **4:30 PM**

>>>> Have a class during these times? Up to your teachers <<<<< discretion to write you a valid pass.

FOLLOW US   OaklandTech_CCC

COLLEGE REP VISITS



Please scan to volunteer!

- 1) College Rep visits - Wed & Thurs
10:50-12:05 & 1-2:15pm**
- 2) Click on “Snacks” tab to buy snacks for
college app jam sessions, bring to CCC in
basement**

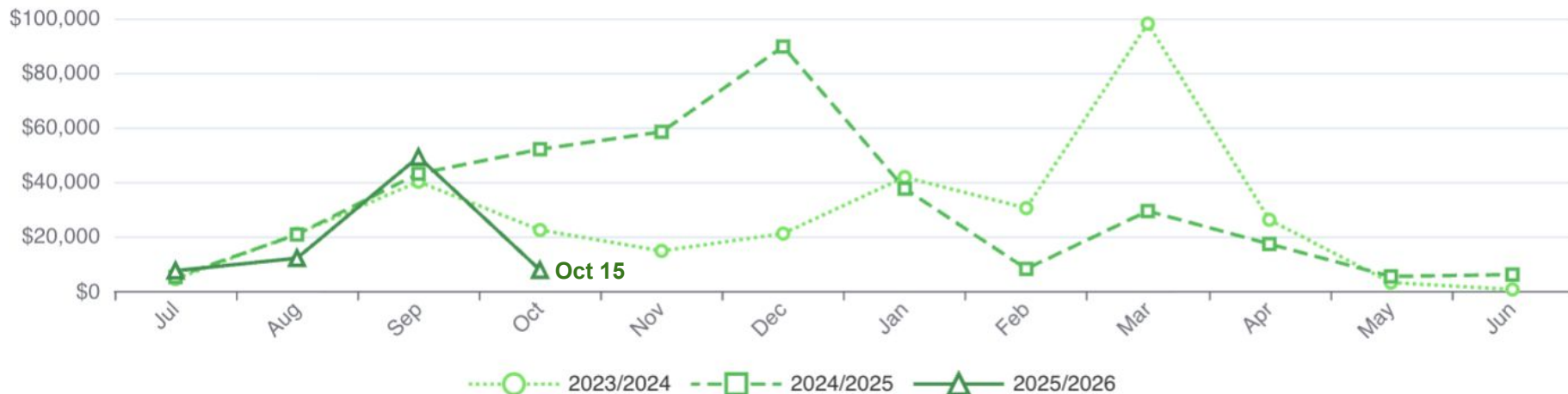
Fundraising

Becky Chaplin-Kramer

How we doing so far?

Total Raised by Month, Year over Year

Calendar **Fiscal**



Current fundraising strategies

- Annual fund
- Auction (usually in March... need to set a date and venue soon!)
- Parties (throughout the year)
- Other events (partnering with local businesses)
- Corporate match
- Community grants (PG&E, Oakland Rotary Endowment, Philanthropic Ventures Foundation)



HOW YOU CAN SUPPORT TECH

Please consider what your family can contribute and KNOW that 100% of funds goes towards improving the experience of our 2000+ students and faculty every day.

All contributions are 100% tax deductible (Tax ID 94-6174624)

ANNUAL
FUND &
SPRING
AUCTION



PARENT EVENTS
& ONLINE
FUNDRAISERS

WHERE YOUR DONATIONS GO



ARTS & PROGRAMMING

Classroom Supplies
Performing Arts
Student Clubs
Visual Arts



ATHLETICS & CLIMATE/CULTURE

Sports Fees & Equipment
Homecoming & Proms
Pathways & 9th Grade Events
Community & Student Events



SPECIAL PROJECTS

Student Center & Staff Lounge
Campus Beautification
Maker Space
College & Career Center



DEVELOPMENT

College Mentoring
HBCU Tour
Professional Development
Bulldog Closet & Bulldog Store

New ideas from membership

- Grant-making for specific needs, matching interested donors
- Ramp up community-oriented philanthropy (Clorox, East Bay Community Foundation)
- Sponsorships for ads on the Tech community board on Broadway
- Fundraising events in school, partnering with ASB
- Refresh of Tech merchandise
- OT Alumni Board...??

Got any other ideas??

Please get in touch!

vpdevelopment@oaklandtech.com



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Performing Arts
Student Clubs
Visual Arts



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Sports Fees & Equipment
Homecoming & Proms
Pathways & 9th Grade Events
Community & Student Events



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Campus Beautification
Maker Space
College & Career Center



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HBCU Tour
Professional Development
Bulldog Closet & Bulldog Store

Auction!

Got any skills in...

- Event planning
- Decorating
- Data entry
- Procurement, aka: calling people on the phone to ask them to sponsor items for auction

Please get in touch!

vpdevelopment@oaklandtech.com

TealDidtinc@gmail.com



Upcoming fundraising events!

Get to know your fellow parents AND raise money for the PTSA - it's a win win!

- (12/05/25) Nathan & Co. Shopping Party
- (12/12/25) Lesley Evers Shopping Party



[oaklandtech.schoolauction.net
/auction2025/catalog](https://oaklandtech.schoolauction.net/auction2025/catalog)

Upcoming fundraising events!

Sunday, November 2, 2025



5K / 1M

RACE-RUN-WALK

SIGN UP OR
DONATE



@ JOAQUIN MILLER
PARK IN OAKLAND

To Support Oakland Tech High School's PTSA,
proud sponsor of OT's Cross Country Team

5K \$40 - 1M \$30 - BOTH \$55

RUNSIGNUP.COM/OT5KM

Upcoming fundraising events!



RIDE 4A REASON



KICK-OFF CELEBRATION

THURSDAY, 11/6

5:30-7:30 PM

ARTHUR MAC'S TAP AND SNACK



bit.ly/r4rkickoff

Events

Rachel Smith

**PTSA-sponsored
Event! Tomorrow
Morning!
Scan to join us!**



SCAN ME

OCTOBER 17TH | 6:00-8:30

SENIOR SUNRISE

Let's celebrate the beginning of our senior year
with exciting games, snacks, music, laughter,
and the breathtaking view of the sunrise!

Location: the tech field



Upcoming Tech-community event!

Driven to Win What No One Tells Female Athletes

November 20, 2025 at 6:30 at Oakland Tech High School Student Center

Meet the Panelists:



Christine Yu
Award-winning
journalist
(UptoSpeed)



Abby McIntyre
Endurance coach
(Peak Stride
Coaching)



Sarah Johnson
Bioengineer
(Stanford's EASTR
lab)



Izzie Brown
Sports nutritionist
(San José State
University)



Ariana French
Sports psychologist
(A French Effect)

Educating High School Female Athletes on Staying Healthy While Excelling

Female adolescent athletes face unique challenges when it comes to excelling in sports- from performance shifts during puberty and the risk of injuries, to navigating nutrition, recovery, and mental health. Join us for a special panel featuring experts with extensive personal, clinical, and reasearch experience on these topics. This conversation will equip athletes, parents, and coaches with the research, insights, and strategies to help teen girls thrive both in competition and in life.

Free for all students, athletes, coaches and families! Hope to see you there!

Parent Engagement

Mimi Ho

Meet Sonia & Taiwan, our new Senior Grade Parents!

Learn more about being a 9th grade, Academy or Affinity Parent! Scan this QR code



Senior Grade Parents

Remember grade parents in elementary school?

Our high schoolers are much more independent now—and often prefer that we not be at school 😊. Still, parents play an important role in organizing and supporting the school, our students, and one another—especially during senior year! Our goals are to:

- Build community and mutual support for senior families during this exciting final year at Tech.
- Coordinate volunteers and provide support for key senior events, including college and post-secondary programs, Senior Sunrise, parent socials, and fundraisers.



I'm Sonya Breaux, mom to senior Diego. I became a grade parent to help keep families connected during this exciting year. I'm especially looking forward to celebrating milestones together and sharing ideas with other senior parents.
sobeshop@gmail.com



I'm Taiwan McCullough, mom to senior Octavian. I became a grade parent to help keep us all connected and to assure our seniors have the best year ahead. I'm excited to celebrate their milestones & share in the joy of this special journey with fellow parents.
parents.taiwanMcCullough@gmail.com

**Grade, Academy or Affinity Group Parent
I'm interested - tell me more!**



- **To partner with the lead Tech staff or teacher to engage parents in key events, projects for our students!**
- **Community building to support each other, our kids & the school community**
- **This role is what WE/YOU make of it!**

Volunteer your superpowers!



Take a selfie & text to
510-823-4114 Mimi Ho

- 1) First & Last name
- 2) Superpower
- 3) How you'd like to volunteer

Membership

My Huynh

OAKLAND TECH PTSA



Join the PTSA for \$12/person/year NOW!

Every dollar counts - donate what you can - we keep Tech running! Making our school awesome takes a village.

PTSA Financials

Daniel Kramer
PTSA Treasurer



2025-2026

PTSA Meeting
Finance Slides



Snapshot

Snapshot of current bank account balances:

- Checking 1774: **\$208,673.92**
- Savings 0816: **\$50,917.48**
- Savings 8912: **\$94,919.86**

OFOD-RHF (sponsored project):

- Checking 6558: **\$25,204.84**

The screenshot shows the Chase Business app interface. At the top, there is a dark blue header with the Chase logo and 'for BUSINESS'. Below the header, there are three menu items: 'Accounts', 'Pay & transfer', and 'Collect & de'. The main content area lists four accounts with their respective balances and 'Available balance' labels. The accounts are: 1. PLAT BUS CHECKING (...1774) with a balance of \$208,673.92. 2. PLAT BUS CHECKING (...6558) with a balance of \$25,204.84. 3. CHASE BUS PREM SAV (...0816) with a balance of \$50,917.48. 4. CHASE BUS PREM SAV (...8912) with a balance of \$94,919.86. Each account entry is separated by a horizontal line.

Account Name	Balance
PLAT BUS CHECKING (...1774)	\$208,673.92
PLAT BUS CHECKING (...6558)	\$25,204.84
CHASE BUS PREM SAV (...0816)	\$50,917.48
CHASE BUS PREM SAV (...8912)	\$94,919.86

Reports: Balance Sheet



DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
10000 Chase Checking 1774	162,035.78
10001 Chase Sav Restricted 0816	50,916.60
10002 Chase Sav Reserves 8912	87,918.27
Total for Bank Accounts	\$300,870.65
Accounts Receivable	
Other Current Assets	
11001 Accts Receivable	
11002 Other Accounts Receivable	0.00
Total for 11001 Accts Receivable	\$0.00
14000 Prepaid Expenses	
14100 Prepaid Insurance	96.00
14200 Prepaid Software	54.99
14300 Other Prepaid Expenses	0.00
Total for 14000 Prepaid Expenses	\$150.99
Total for Other Current Assets	\$150.99
Total for Current Assets	\$301,021.64
Fixed Assets	
Other Assets	
Total for Assets	\$301,021.64
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 Accounts Payable	2,010.54
Total for Accounts Payable	\$2,010.54
Credit Cards	
21000 Credit Card	1,015.00
Total for Credit Cards	\$1,015.00
Other Current Liabilities	
22000 Other Accounts Payable	\$0.00
22001 Other Year End Accruals	0.00

Reports: Balance Sheet



DISTRIBUTION ACCOUNT	TOTAL
Total for 22000 Other Accounts Payable	\$0.00
24000 Notes Payable Insurance	288.00
25000 Managed Funds	
25002 AP Test Fees	6,706.00
25070 HBCU Tour	1.34
25170 Field of Dreams	31,404.84
25211 Paideia Trips	0.00
25212 Library Fund	4,690.50
25250 PSAT Test Fees	623.00
Total for 25000 Managed Funds	\$43,425.68
Total for Other Current Liabilities	\$43,713.68
Total for Current Liabilities	\$46,739.22
Long-term Liabilities	
Total for Liabilities	\$46,739.22
Equity	
33000 Temporary Restricted Net Assets	
33002 Auditorium Fund	114,251.74
34004 SFF \$25K 01/24 Cafeteria Fund	6,070.49
Total for 33000 Temporary Restricted Net Assets	\$120,322.23
31000 *Unrestricted Net Assets	133,885.89
Net Income	74.30
Total for Equity	\$254,282.42
Total for Liabilities and Equity	\$301,021.64

Reports: Profit & Loss



DISTRIBUTION ACCOUNT	TOTAL
Income	
41100 Foundation Grants	
41101 Foundation Grants UR	5,000.00
Total for 41100 Foundation Grants	\$5,000.00
41200 Individual Contributions	
41211 Individual Contributions UR	
41212 Other Ind Contributions UR	3,266.44
41213 Recurring Indiv Contrib UR	440.48
Total for 41211 Individual Contributions UR	\$3,706.92
Total for 41200 Individual Contributions	\$63,057.09
41800 Fundraising Events	
41810 Auction	
41812 Auction	50.31
Total for 41810 Auction	\$50.31
Total for 41800 Fundraising Events	\$50.31
42500 Membership Dues	12.36
43000 Interest and Dividends	4.50
Total for Income	\$68,124.26
Cost of Goods Sold	
Gross Profit	\$68,124.26

Reports: Profit & Loss



Expenses	
61100 Indep. Contractors & Prof. Fees	
61102 Accounting (1099)	9,131.25
61103 Time-Shared External CFO (1099)	225.00
61109 Other Professional Fees (1099)	3,750.00
Total for 61100 Indep. Contractors & Prof. Fees	\$13,106.25
62100 Office Expenses	
62102 Postage and Delivery	41.20
Total for 62100 Office Expenses	\$41.20
62200 Information Technology	
62201 Software Subscriptions	1,173.71
Total for 62200 Information Technology	\$1,173.71
62400 Conventions and Meetings	
62402 Conf/Meeting Hosting Meals	924.43
Total for 62400 Conventions and Meetings	\$924.43
62600 Payment to Affiliates	
62602 Insurance to CAPTA	48.00
Total for 62600 Payment to Affiliates	\$48.00
62800 Fees	
62801 Bank Fees	611.85
62802 Online Processing/Merchant Fees	121.16
Total for 62800 Fees	\$733.01
70500 Occupancy/Rental (deleted)	
70501 Facility Rental Costs (deleted)	540.25
Total for 70500 Occupancy/Rental (deleted)	\$540.25
71000 School Administration	
71010 Principal's Discretionary Fund	2,921.08
71040 School Improvements	

Report

71041 Project Supplies	2,147.74
Total for 71040 School Improvements	\$2,147.74
71060 Special Events	
71061 Summer Bridge	1,500.00
71062 Black & Brown Family Summit	1,500.00
71067 Noche de Familia	800.00
Total for 71060 Special Events	\$3,800.00
71070 Dances & Assemblies	
71071 Homecoming	1,710.54
71072 Back to School Rally	1,000.00
Total for 71070 Dances & Assemblies	\$2,710.54
71080 Teacher Support	
71084 New Teacher Orientation	148.84
Total for 71080 Teacher Support	\$148.84
Total for 71000 School Administration	\$11,728.20
72000 Core Academics	
72100 9th Grade	
72110 9th Grade New Student Program	929.89
72120 9th Grade Welcome BBQ	2,635.80
Total for 72100 9th Grade	\$3,565.69
72300 Engineering Academy	\$294.74
72310 10th Grade	2,776.68
Total for 72300 Engineering Academy	\$3,071.42
Total for 72000 Core Academics	\$6,637.11
73000 Electives	
73060 Performing and Fine Arts	
73061 Visual Arts	194.42
73062 Dance	182.36
73063 Drama	3,036.65
73065 Music	1,588.01
Total for 73060 Performing and Fine Arts	\$5,001.44
73080 World Language	15.37
Total for 73000 Electives	\$5,016.81



Report

74000 Athletics	
74100 AD Discretionary	10,008.77
74110 AD Stipend	3,750.00
74400 Cross Country	1,270.00
Total for 74000 Athletics	\$15,028.77
75000 Extra Curricular Activities	
75450 Scribe	643.88
Total for 75000 Extra Curricular Activities	\$643.88
76000 Testing and Exams	
76100 AP Exams	10,000.00
Total for 76000 Testing and Exams	\$10,000.00
78000 Capital Projects	
78100 Campus Beautification	969.20
Total for 78000 Capital Projects	\$969.20
80000 Fundraising Expenses	
80500 Annual Fund	108.14
81000 Auction	
81006 Other Auction Costs	
81007 Software Subscriptions	1,000.00
81008 Permits & Fees	60.00
Total for 81006 Other Auction Costs	\$1,060.00
Total for 81000 Auction	\$1,060.00
Total for 80000 Fundraising Expenses	\$1,168.14
82000 Communications	
82005 Printouts and Campaign Supplies	291.00
Total for 82000 Communications	\$291.00
Total for Expenses	\$68,049.96
Net Operating Income	\$74.30
Other Income	
Other Expenses	
Net Other Income	
Net Income	\$74.30





Budget for FY 2025-26

Can **ALWAYS** be found here

- <https://bit.ly/TechPTSAbudget>
- I'm still planning to provide an updated budget-to-actual report in that same spreadsheet / at the same URL on each Friday afternoon. Unfortunately this is currently delayed due to bookkeeper



Discussion Items

Ramp is fully deployed for reimbursements and bill pay.

- We've worked out most of the kinks, if you notice anything that needs improvement, please let me know!
- If you know a parent or teacher who needs an invitation, please direct them to email oaktech.ptsa.treasury@gmail.com
- If you have an invoice from a vendor which needs to be paid, please email the invoice to oaktech.ptsa.treasury@gmail.com



Discussion Items

Completed the transition of OFOD-RHF (Oakland Field of Dreams-Rickey Henderson Field) to be a **sponsored project** of the Tech PTSA

- We're signed an agreement, set up separate bank account, separate financial books, separate bill pay
- Next step: get contractor agreements signed with each of the students.
- Currently working with student and their parents / guardians to execute the contracts



Discussion Items

We are currently in process with the CA State PTA mandated FY 2024-25 **internal audit**.

- Bad news is we're off by about \$14k. I'm working with parent auditor Karie Dewan to clarify, and will present the audit findings at the next PTSA meeting.

We are **recruiting for a new parent auditor** for FY 2025-26. According to PTSA bylaws:

- *They shall not be an officer of the association or member of the board. There should be a financial review committee to examine the completed reviews if the reviewer is not a qualified accountant.*



Motion #1: Revised budget for FY 2025-26

- After discussions with parents and teachers, **the Treasurer moves to revise the FY 2025-26 budget with these amendments:**

41222 Channel Fundraising: Engineering Academy	6,000.00
41225 Channel Fundraising: RPL Academy	21,500.00
71062 Black & Brown Family Summit	2,600.00
71064 Dia De Los Muertos	1,600.00
71067 Noche de Familia	800.00
72300 Engineering Academy	8,721.16
72600 RPL Academy	23,395.41

- Rationale: we've received some grant funding applied for by specific departments; others are splitting existing budget lines into multiple lines in order to ensure funds are being spent in the best way to benefit the Tech community. There is no impact on overall net revenue (income minus expenses) for the year.



Motion #2: Ratify paid bills

- **The Treasurer moves to ratify paid bills in the following spreadsheets, in accordance with the approved FY 2025-26 budget. Please note, these transactions were previously approved by the PTSA Board at their 10-7-2025 meeting.**
- Rationale: these expenditures have already been approved by the PTSA board and general association, and have received the required double approval before being paid. This ratification of paid bills is required by California State PTA and our unit bylaws.



Merchant Name	Ramp Category	Transaction Date	Amount	Original Currency An	Original Currency Cc	Conversion Rate	User
1Password	SaaS / Software	08/31/25	59.85				Daniel Kramer
USPS	Shipping	09/09/25	11				Daniel Kramer
Xero	SaaS / Software	09/28/25	15				Daniel Kramer
SchoolAuction.net	Professional Service	10/06/25	1000				Daniel Kramer

Reviewed Time	Reviewed Date	Submitted Time	Submitted Date	Transaction Date	Requester Name	Requester Email	Type	Amount Paid By Bu
2025-09-26 17:10:54	09/26/25	2025-09-12 6:11:32	09/12/25	08/08/25	Rachel Smith	my3kzck@gmail.com	Out Of Pocket	\$305.56
2025-09-26 17:11:44	09/26/25	2025-09-12 6:06:10	09/12/25	08/08/25	Rachel Smith	my3kzck@gmail.com	Out Of Pocket	\$84.37
2025-09-26 17:09:51	09/26/25	2025-09-26 1:49:03	09/26/25	09/25/25	Heather Palin	heather.palin@ousd.o	Out Of Pocket	\$390.23
2025-09-26 17:12:48	09/26/25	2025-09-11 21:43:25	09/11/25	08/29/25	Alexis Gray-Lawson	alexis.graylawson@o	Out Of Pocket	\$2000.00
2025-09-26 17:12:33	09/26/25	2025-09-11 21:48:28	09/11/25	08/30/25	Alexis Gray-Lawson	alexis.graylawson@o	Out Of Pocket	\$1500.00
2025-09-26 17:13:02	09/26/25	2025-09-11 20:19:58	09/11/25	08/09/25	Emile Poree	emile.poree@ousd.o	Out Of Pocket	\$46.00
2025-09-26 17:14:04	09/26/25	2025-09-11 20:19:58	09/11/25	08/15/25	Emile Poree	emile.poree@ousd.o	Out Of Pocket	\$103.00
2025-09-26 17:13:28	09/26/25	2025-09-11 20:19:58	09/11/25	05/01/25	Emile Poree	emile.poree@ousd.o	Out Of Pocket	\$74.92
2025-09-26 15:40:40	09/26/25	2025-09-20 13:25:27	09/20/25	09/20/25	Eldica Miller	eldica.miller@ousd.o	Out Of Pocket	\$24.14
2025-09-26 15:40:54	09/26/25	2025-09-20 2:53:03	09/20/25	09/19/25	Eldica Miller	eldica.miller@ousd.o	Out Of Pocket	\$16.87
2025-09-10 0:03:56	09/10/25	2025-09-06 20:58:41	09/06/25	08/09/25	Michelle Cox	scox@ipc.com	Out Of Pocket	\$546.79
2025-09-10 0:08:51	09/10/25	2025-09-07 0:21:15	09/07/25	07/24/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$58.05
		2025-10-01 17:03:10	10/01/25	09/17/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$644.14
2025-10-02 1:04:04	10/02/25	2025-10-01 17:06:33	10/01/25	09/26/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$115.75
2025-10-02 1:02:23	10/02/25	2025-10-01 17:07:47	10/01/25	09/12/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$665.69
		2025-10-04 0:51:43	10/04/25	10/03/25	Eldica Miller	eldica.miller@ousd.o	Out Of Pocket	\$27.68
2025-10-07 5:00:19	10/07/25	2025-10-01 17:08:56	10/01/25	09/11/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$39.88
2025-10-07 5:00:10	10/07/25	2025-10-01 17:10:19	10/01/25	09/30/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$23.74
		2025-10-01 17:11:19	10/01/25	10/01/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$7.33
2025-10-02 1:01:11	10/02/25	2025-10-01 17:12:10	10/01/25	09/13/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$13.22
2025-09-06 16:05:04	09/06/25	2025-09-06 3:13:54	09/06/25	07/16/25	Daniel Kramer	treasurer@oaklandte	Out Of Pocket	\$80.00
2025-09-06 16:04:38	09/06/25	2025-09-06 5:00:24	09/06/25	08/28/25	Daniel Kramer	treasurer@oaklandte	Out Of Pocket	\$700.00
2025-09-06 16:04:38	09/06/25	2025-09-06 5:02:31	09/06/25	08/23/25	Daniel Kramer	treasurer@oaklandte	Out Of Pocket	\$300.00



2025-09-06 16:04:02	09/06/25	2025-09-06 5:03:36	09/06/25	07/01/25	Daniel Kramer	treasurer@oaklandte	Out Of Pocket	\$370.73
2025-09-26 17:13:17	09/26/25	2025-09-11 20:19:58	09/11/25	05/01/25	Emile Poree	emile.poree@ousd.o	Out Of Pocket	\$121.72
2025-10-02 14:53:17	10/02/25	2025-09-23 16:43:20	09/23/25	09/12/25	Dorielle Ard	dorielle.ard@ousd.or	Out Of Pocket	\$182.36
2025-10-03 14:45:17	10/03/25	2025-10-02 15:46:58	10/02/25	08/01/25	Heather Palin	heather.palin@ousd.	Out Of Pocket	\$52.50
2025-09-10 0:09:00	09/10/25	2025-09-07 0:21:21	09/07/25	06/16/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$15.22
2025-09-10 0:03:15	09/10/25	2025-09-06 20:53:56	09/06/25	09/02/25	Michelle Cox	scox@lpc.com	Out Of Pocket	\$175.50
2025-10-02 14:53:26	10/02/25	2025-09-18 2:44:17	09/18/25	09/09/25	Cathrine Kuchera	cathrine.kuchera@oi	Out Of Pocket	\$15.37
2025-09-10 0:03:31	09/10/25	2025-09-06 20:55:12	09/06/25	07/13/25	Michelle Cox	scox@lpc.com	Out Of Pocket	\$91.68
2025-09-10 0:05:59	09/10/25	2025-09-07 0:19:55	09/07/25	08/19/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$79.45
2025-09-10 0:08:41	09/10/25	2025-09-07 0:21:10	09/07/25	07/15/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$30.86
2025-09-10 0:04:59	09/10/25	2025-09-07 0:11:46	09/07/25	09/04/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$95.86
2025-09-10 0:08:13	09/10/25	2025-09-07 0:20:46	09/07/25	07/16/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$11.01
2025-09-10 0:04:38	09/10/25	2025-09-06 22:57:55	09/06/25	08/05/25	Colleen Egan	colleen.egan@ousd.	Out Of Pocket	\$148.84
2025-09-10 0:05:17	09/10/25	2025-09-07 0:12:27	09/07/25	09/03/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$31.96
2025-09-10 0:08:31	09/10/25	2025-09-07 0:20:59	09/07/25	07/23/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$116.68
2025-09-10 0:06:41	09/10/25	2025-09-07 0:19:59	09/07/25	07/25/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$18.96
2025-09-10 0:07:35	09/10/25	2025-09-07 0:20:21	09/07/25	07/18/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$48.41
2025-09-10 0:05:08	09/10/25	2025-09-07 0:12:09	09/07/25	09/05/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$19.95
2025-09-10 0:05:27	09/10/25	2025-09-07 0:12:45	09/07/25	08/26/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$44.64
2025-09-10 0:06:58	09/10/25	2025-09-07 0:20:06	09/07/25	06/15/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$28.71
2025-09-10 0:07:45	09/10/25	2025-09-07 0:20:27	09/07/25	07/19/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$34.71
2025-09-10 0:08:04	09/10/25	2025-09-07 0:20:40	09/07/25	06/17/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$44.07
2025-09-10 0:09:38	09/10/25	2025-09-09 6:30:52	09/09/25	09/09/25	Lanada Reed	lanadareed@gmail.c	Out Of Pocket	\$25.19
2025-10-02 14:52:34	10/02/25	2025-09-29 7:14:09	09/29/25	08/06/25	Martel Price	martel.price@ousd.o	Out Of Pocket	\$2776.68
2025-09-10 0:08:21	09/10/25	2025-09-07 0:20:53	09/07/25	08/09/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$51.80
2025-09-10 0:07:54	09/10/25	2025-09-07 0:20:33	09/07/25	07/24/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$35.45





2025-09-10 0:07:09	09/10/25	2025-09-07 0:20:16	09/07/25	08/14/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$7.71
2025-09-10 0:06:33	09/10/25	2025-09-07 0:19:58	09/07/25	08/16/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$96.96
2025-09-10 0:06:25	09/10/25	2025-09-07 0:19:57	09/07/25	08/18/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$33.06
2025-09-10 0:06:16	09/10/25	2025-09-07 0:19:56	09/07/25	08/14/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$24.89
2025-09-10 0:06:08	09/10/25	2025-09-07 0:19:56	09/07/25	08/24/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$18.73
2025-09-10 0:05:51	09/10/25	2025-09-07 0:19:54	09/07/25	08/16/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$34.55
2025-09-10 0:05:43	09/10/25	2025-09-07 0:13:27	09/07/25	09/02/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$58.06
2025-09-10 0:02:30	09/10/25	2025-09-06 3:05:54	09/06/25	08/26/25	Becky Chaplin-Kram	vpdevelopment@oal	Out Of Pocket	\$1000.00
2025-09-26 15:41:59	09/26/25	2025-09-18 18:08:28	09/18/25	08/19/25	My Huynh	myth75@gmail.com	Out Of Pocket	\$600.00
2025-09-10 0:02:45	09/10/25	2025-09-06 20:46:21	09/06/25	08/24/25	Michelle Cox	scox@lpc.com	Out Of Pocket	\$65.75
2025-09-10 0:03:04	09/10/25	2025-09-06 20:48:47	09/06/25	09/03/25	Michelle Cox	scox@lpc.com	Out Of Pocket	\$166.20
2025-09-10 0:03:44	09/10/25	2025-09-06 20:56:39	09/06/25	09/06/25	Michelle Cox	scox@lpc.com	Out Of Pocket	\$58.90
2025-09-10 0:04:07	09/10/25	2025-09-06 21:03:42	09/06/25	07/02/25	Michelle Cox	scox@lpc.com	Out Of Pocket	\$219.38
2025-09-10 0:05:35	09/10/25	2025-09-07 0:13:06	09/07/25	08/18/25	Steve Wiersema	stevew@woed.com	Out Of Pocket	\$57.30
2025-09-10 0:04:21	09/10/25	2025-09-06 22:45:52	09/06/25	09/01/24	Colleen Egan	colleen.egan@ousd.	Out Of Pocket	\$1920.00
2025-09-10 0:04:49	09/10/25	2025-09-06 23:06:27	09/06/25	09/06/25	Colleen Egan	colleen.egan@ousd.	Out Of Pocket	\$745.92
2025-09-10 0:09:16	09/10/25	2025-09-09 6:27:29	09/09/25	09/09/25	Lanada Reed	lanadareed@gmail.c	Out Of Pocket	\$49.94
2025-09-25 0:59:35	09/25/25	2025-09-19 19:05:51	09/19/25	09/19/25	Casey Fern	casey.fem@ousd.org	Out Of Pocket	\$109.95
2025-10-02 14:52:50	10/02/25	2025-09-25 23:35:46	09/25/25	09/25/25	Heather Palin	heather.palin@ousd.	Out Of Pocket	\$245.91
2025-10-02 14:52:21	10/02/25	2025-09-30 1:46:00	09/30/25	09/27/25	Eldica Miller	eldica.miller@ousd.c	Out Of Pocket	\$15.42
2025-09-26 17:10:03	09/26/25	2025-09-18 18:08:19	09/18/25	09/02/25	My Huynh	myth75@gmail.com	Out Of Pocket	\$249.30
2025-09-26 17:10:18	09/26/25	2025-09-16 18:19:05	09/16/25	08/14/25	Liam Bamey	liam.bamey@ousd.o	Out Of Pocket	\$263.88
2025-09-26 17:10:37	09/26/25	2025-09-16 4:26:09	09/16/25	09/13/25	Becky Chaplin-Kram	vpdevelopment@oal	Out Of Pocket	\$108.14
2025-09-26 17:11:06	09/26/25	2025-09-12 6:10:16	09/12/25	08/07/25	Rachel Smith	my3kzckf@gmail.cor	Out Of Pocket	\$1295.40
2025-09-26 17:11:16	09/26/25	2025-09-12 6:08:56	09/12/25	08/08/25	Rachel Smith	my3kzckf@gmail.cor	Out Of Pocket	\$151.57
2025-09-26 17:11:31	09/26/25	2025-09-12 6:07:42	09/12/25	08/07/25	Rachel Smith	my3kzckf@gmail.cor	Out Of Pocket	\$187.16
2025-09-26 17:12:05	09/26/25	2025-09-12 6:04:37	09/12/25	08/08/25	Rachel Smith	my3kzckf@gmail.cor	Out Of Pocket	\$104.11



2025-09-26 17:12:15	09/26/25	2025-09-12 3:57:34	09/12/25	09/05/25	Mark Dieter	markdieter@ousd.o	Out Of Pocket	\$294.74
2025-09-26 17:13:40	09/26/25	2025-09-11 20:19:58	09/11/25	08/19/25	Emile Poree	emile.poree@ousd.o	Out Of Pocket	\$64.20
2025-09-26 17:13:49	09/26/25	2025-09-11 20:19:58	09/11/25	05/15/25	Emile Poree	emile.poree@ousd.o	Out Of Pocket	\$150.00
2025-09-26 17:14:37	09/26/25	2025-09-11 20:19:58	09/11/25	08/29/25	Emile Poree	emile.poree@ousd.o	Out Of Pocket	\$771.42
2025-09-26 17:14:49	09/26/25	2025-09-11 20:19:58	09/11/25	08/04/25	Emile Poree	emile.poree@ousd.o	Out Of Pocket	\$256.75
2025-09-26 17:15:30	09/26/25	2025-09-06 17:53:36	09/06/25	07/28/25	Ladonna Williams	ladonna.williams@o	Out Of Pocket	\$52.50
2025-09-26 17:15:04	09/26/25	2025-09-06 21:02:30	09/06/25	07/03/25	Michelle Cox	scox@ipc.com	Out Of Pocket	\$30.85
2025-09-26 17:15:16	09/26/25	2025-09-06 20:59:50	09/06/25	07/03/25	Michelle Cox	scox@ipc.com	Out Of Pocket	\$291.00
2025-09-26 17:16:06	09/26/25	2025-09-06 17:52:40	09/06/25	07/31/25	Ladonna Williams	ladonna.williams@o	Out Of Pocket	\$69.92
		2025-09-19 23:33:59	09/19/25	09/19/25	Eldica Miller	eldica.miller@ousd.c	Out Of Pocket	\$18.38
2025-09-26 15:41:41	09/26/25	2025-09-19 23:28:40	09/19/25	09/19/25	Eldica Miller	eldica.miller@ousd.c	Out Of Pocket	\$39.38
2025-09-25 22:29:18	09/25/25	2025-09-19 22:11:55	09/19/25	09/18/25	Colleen Egan	colleen.egan@ousd.	Out Of Pocket	\$68.42
2025-10-02 14:52:42	10/02/25	2025-09-29 7:09:41	09/29/25	09/04/25	Martel Price	martel.price@ousd.o	Out Of Pocket	\$2921.08
2025-09-26 15:41:30	09/26/25	2025-09-19 23:38:17	09/19/25	08/22/25	Eldica Miller	eldica.miller@ousd.c	Out Of Pocket	\$7.71
2025-09-26 15:40:24	09/26/25	2025-09-24 1:43:32	09/24/25	09/12/25	Daniel Kramer	treasurer@oaklandte	Out Of Pocket	\$79.00
2025-09-26 17:30:54	09/26/25	2025-09-06 17:51:47	09/06/25	07/29/25	Ladonna Williams	ladonna.williams@o	Out Of Pocket	\$52.50
2025-09-26 15:41:19	09/26/25	2025-09-20 2:44:46	09/20/25	09/19/25	Eldica Miller	eldica.miller@ousd.c	Out Of Pocket	\$31.56
2025-09-26 17:31:07	09/26/25	2025-09-06 17:50:42	09/06/25	07/31/25	Ladonna Williams	ladonna.williams@o	Out Of Pocket	\$478.21
2025-10-07 5:00:01	10/07/25	2025-10-01 17:14:04	10/01/25	10/01/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$90.00
2025-09-26 15:41:05	09/26/25	2025-09-20 2:46:20	09/20/25	09/20/25	Eldica Miller	eldica.miller@ousd.c	Out Of Pocket	\$59.34
2025-10-07 5:00:28	10/07/25	2025-10-01 17:00:39	10/01/25	09/12/25	Steve Wiersema	steve@woed.com	Out Of Pocket	\$142.29
2025-09-26 15:40:10	09/26/25	2025-09-25 18:54:12	09/25/25	09/12/25	Amy Hood	financialsecretary@c	Out Of Pocket	\$30.20
2025-10-03 14:44:55	10/03/25	2025-10-02 15:50:08	10/02/25	08/20/25	Heather Palin	heather.palin@ousd.	Out Of Pocket	\$25.00
2025-10-03 14:45:09	10/03/25	2025-10-02 15:48:37	10/02/25	08/20/25	Heather Palin	heather.palin@ousd.	Out Of Pocket	\$39.90



Date	Transaction type	Num	Name	Memo/Description	Amount
07/01/2025	Bill Payment (Check)	5738	Gabe Goldstone	RHF baseball field maintenance	-285.00
07/01/2025	Bill Payment (Check)	5739	RBA Bookkeeping Services	Bookkeeping services for invoice PTSA062725	-431.25
07/01/2025	Bill Payment (Check)	5740	Renee Bacchini	Industrial Design Class supplies	-517.39
07/01/2025	Bill Payment (Check)	5741	Sara Watson	AP Test proctor hours	-432.00
07/08/2025	Bill Payment (Check)	5661	RBA Bookkeeping Services	Bookkeeping services for invoice PTSA070425	-281.25
07/15/2025	Bill Payment (Check)	5730	Cassius Smith	June/July Hours	-240.00
07/15/2025	Bill Payment (Check)	5731	Elaine Bryce	Six Flags & Rafting Field trip, RPL Picnic Food	-1,368.68
07/15/2025	Bill Payment (Check)	5732	Hayden Burton	June/July Hours	-480.00
07/15/2025	Bill Payment (Check)	5733	Philanthropic Ventures Foundation v	Balance return of grant	-193.79
07/22/2025	Bill Payment (Check)	7011	Facilitron Inc	Rented Classrooms for Student Self Esteem seminars	-540.25
07/22/2025	Bill Payment (Check)	7012	Alexis Gray-Lawson		-5,250.00
07/22/2025	Bill Payment (Check)	7013	Karoga Hart	Athletics Director Stipend	-3,750.00
07/23/2025	Bill Payment (Check)		ramp-v		-0.56
08/05/2025	Bill Payment (Check)	7014	RBA Bookkeeping Services	Bookkeeping Invoice PTSAJul25	-1,893.75
08/05/2025	Bill Payment (Check)	7015	B T Mancini		-4,002.00
08/25/2025	Bill Payment (Check)	Dr082525	Bankcard - v		-611.85
09/02/2025	Bill Payment (Check)	7016	RBA Bookkeeping Services	Bookkeeping services for invoice PTSAAug2025	-2,725.00
09/02/2025	Bill Payment (Check)	7017	Robin Braverman Associates	PTSA82825F	-225.00
09/09/2025	Bill Payment (Check)	7018	College Board		-2,530.00
09/09/2025	Bill Payment (Check)	7021	Department of Justice		-30.00
09/09/2025	Bill Payment (Check)	3	BJ Park		-342.00
09/09/2025	Bill Payment (Check)	7019	Department of Justice		-30.00
09/09/2025	Bill Payment (Check)	7022	Mackin Educational Resources		-2,285.26
09/09/2025	Bill Payment (Check)	7023	Ford Carlisle		-72.00
09/09/2025	Bill Payment (Check)	7024	Zhane Clemons		-234.00
09/09/2025	Bill Payment (Check)	7025	Eldora Wilson		-108.00
09/09/2025	Bill Payment (Check)		Lowell High School Track Team		-405.00
09/09/2025	Bill Payment (Check)	7026	Domonique Rivers		-126.00
09/29/2025	Bill Payment (Check)		Agile Sports Technologies, Inc. dba Hudl		-4,250.00
09/29/2025	Bill Payment (Check)		Dougherty Valley Cross Country		-525.00
09/29/2025	Bill Payment (Check)		FolgerGraphics		-380.00
09/30/2025	Bill Payment (Check)	1	Mackin Educational Resources		-76.87
09/30/2025	Bill Payment (Check)		Game One		-874.28
10/01/2025	Bill Payment (Check)		Game One		-122.70
TOTAL					-\$36,618.88

Comments & Questions

Lanada Reed