

ALBANY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

REGULAR MEETING

Albany City Hall
1000 San Pablo Avenue
Albany, CA 94706

 **THURSDAY**
February 18, 2010

A G E N D A

- I. OPENING BUSINESS** **7:00 p.m.**
- A) Call to Order
 - B) Roll Call
 - C) Identify Closed Session Pursuant to Agenda Section III Below
- II. PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS**
- General public comment on any Closed Session item will be heard. The Board may limit comments to no more than three (3) minutes.*
- III. CLOSED SESSION** **7:05 p.m.**
- A) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: Student Personnel Matters
 - B) With respect to every item of business to be discussed in Closed Session pursuant to: Government Code Section 54957: Public Employee Appointment
Certificated
 - 1. Correction – none
 - 2. Extra Assignment
 - a. Boys Basketball Coach – 6th Grade
 - b. Hourly Referee – Basketball 7th/8th Grade
 - 3. Leave – none
 - 4. New Hire
 - a. Home/Hospital Teacher
 - b. Long Term Substitute Teacher
 - c. Substitute Teacher
 - 5. Resignation
 - a. ELD Teacher
 - 6. Status Change – none
 - 7. Termination
 - a. Substitute Teacher

Classified

1. Assignment Change – none
2. Correction
 - a. Yard Aide
3. Extra Assignment – none
4. Leave – none
5. New Hire
 - a. After School Intervention Instructor
 - b. Substitute Para-Educator
6. Resignation
 - a. After School Intervention Instructor
 - b. Boys Basketball Coach – 6th Grade
 - c. SELPA Administrative Assistant
7. Status Change – none
8. Termination – none

- C) With respect to every item of business to be discussed in Closed Session Pursuant to Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR (Superintendent Marla Stephenson, District Representative), Regarding Negotiations as pertains to:
- a. California School Employees Association (CSEA)
 - b. Albany Teachers Association (ATA)
 - c. SEIU Local 1021

IV. OPEN SESSION**7:30 p.m.**

Depending upon completion of Closed Session items, the Board of Education intends to convene to Open Session at 7:30 p.m. to conduct the remainder of its meeting, reserving the right to return to Closed Session at any time.

- A) Reconvene to Open Session
- B) Roll Call
- C) Pledge of Allegiance
- D) Report of Action Taken in Closed Session
- E) Approval of Agenda
- F) Approval of Consent Calendar

(The Consent Calendar includes routine items that may be handled with one action. Board Members may request any item be removed from the Consent Calendar without formal action)

1. Approval of Minutes

- a) January 5, 2010
- b) February 2, 2010

2. Personnel Assignment Order

- a) **Certificated Personnel – Public Employee Assignment, Employment, Appointment, Evaluation, Leave Requests:**
 1. Correction – none
 2. Extra Assignment
 - a. Boys Basketball Coach – 6th Grade
 - b. Hourly Referee – Basketball 7th/8th Grade

- 3. Leave – none
- 4. New Hire
 - a. Home/Hospital Teacher
 - b. Long Term Substitute
 - c. Substitute Teacher
- 5. Resignation
 - a. ELD Teacher
- 6. Status Change – none
- 7. Termination – none

b) **Classified Personnel – Public Employee Assignment, Appointment
Employment, Leave Requests:**

- 1. Assignment Change – none
- 2. Correction
 - a. Yard Aide
- 3. Extra Assignment – none
- 4. Leave – none
- 5. New Hire
 - a. After School Intervention Instructor
 - b. Substitute Para-Educator
- 6. Resignation
 - a. After School Intervention Instructor
 - b. Boys Basketball Coach – 6th Grade
 - c. SELPA Administrative Assistant
- 7. Status Change – none
- 8. Termination – none

3. **Personnel**

- a) Approve recommendation to designate certificated employees to Permanent and Probationary Status Pg 6
- b) Approve the Internship Contract Agreement by and between Brandman University (formerly Chapman University) and Albany Unified School District (AUSD) to participate in the Teacher Internship Program for 2010 to 2012 Pg 7

4. **Curriculum and Instruction**

- a) Approve the Independent Contractor Agreement between Albany Unified School District and Alison Seevak for poetry enrichment classes Pg 13

5. **Business and Operations**

- a) Approve Warrant Listing – January 2010 Pg 19

V. **STUDENT BOARD MEMBERS**

A) Student Reports – Excused

VI. STAFF REPORTS**VII. PERSONS TO ADDRESS THE BOARD ON MATTERS NOT ON THE AGENDA**

Board practice limits each speaker to no more than three (3) minutes. The Brown Act limits Board ability to discuss or act on items which are not on the agenda; therefore, such items may be referred to staff for comment or for consideration on a future agenda.

VIII. REVIEW AND ACTION ITEMS

(Members of the public will have the opportunity to speak on all issues.)

- A) Approve 2009-10 2nd Interim Financial Report
(under separate cover)
- B) Approve Resolution No. 2009-10-09 for the Conveyance of Certain Real Property to the City of Albany for the Installation of a Curb Ramp located at the Southwest Corner of Jackson Street and Buchanan Street Pg 74
- C) Conduct 2nd reading and approve Board Policy 4040 and accompanying Administrative Regulation revisions – Employee Use of Technology Pg 82
- D) Approve Resolution No. 2009-10-10 to Establish Fund 17 – Special Reserve Fund for Other than Capital Outlay Projects Pg 91
- E) 2010 CSBA Delegate Assembly Election Pg 93
- F) Approve calendar for school year 2010-11 Pg 101
- G) Reaffirm the Board of Education's approval of the Albany High School Pool Project design and to proceed with submission of construction documents to the Division of the State Architect Pg 103

IX. REVIEW AND DISCUSSION ITEMS

- A) Discuss Board of Education Governmental Advocacy and Outreach Pg 104
- B) Conduct 1st reading of Board Policy 1330 and accompanying Administrative Regulation and Exhibit A - Facilities Pg 106

X. BOARD AND SUPERINTENDENT COMMENTS**XI. FUTURE AGENDA ITEMS**

- A) Albany High WASC Progress Report March
- B) IHS Report March
- C) Budget Discussion March
- D) Strategic Plan March
- E) Special Education Report April
- F) Single School Plans April
- G) 2008-09 Parcel Tax Review April
- H) Williams Quarterly Report May

XII. FUTURE BOARD MEETINGS

- A) Tuesday, March 2, 2010, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
- B) Tuesday, March 2, 2010, 5:30 p.m., Special Board Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
- C) Tuesday, March 16, 2010, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
- D) Tuesday, April 6, 2010, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

XIII. ADJOURNMENT

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board Meetings shall be adjourned at 10:00 p.m. unless extended to a specific time determined by a majority of the Board.

The Board of Education meeting packet is available for public inspection at the Albany Public Library, 1247 Marin Avenue, all school sites, and the lobby of the Albany Unified School District office, 904 Talbot Avenue, Albany. The agenda is available on the Albany Unified School District web site: <http://ausd.ca.schoolloop.com>

If you provide your name and/or address when speaking before the Board of Education, it may become a part of the official public record and the official minutes will be published on the Internet

In compliance with the Americans with Disability Act (ADA), if you need special assistance to participate in this meeting, please contact the Superintendent's Office at 510-558-3766. Notification must be give forty-eight (48) hours prior to the meeting to make reasonable arrangements for accessibility (28 CFR 35.102.104 ADA Title II).

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of February 18, 2010

ITEM: **APPROVE RECOMMENDATION TO DESIGNATE
CERTIFICATED EMPLOYEES TO PERMANENT AND
PROBATIONARY STATUS**

PREPARED BY: Cynthia Attiyeh, Human Resources Administrator

TYPE OF ITEM: **Consent**

BACKGROUND INFORMATION:

In accordance with California Education Code Section 44911 and 44915, the Superintendent is recommending the following employees to Permanent and Probationary Status.

<u>Permanent</u>	<u>Name</u>	<u>FTE</u>
2009-10	Berger, Nicholas	1.0
2009-10	Mathan, Margalit	.8
2009-10	Mishork, Lauren	.8

<u>Probationary II</u>	<u>Name</u>	<u>FTE</u>
None		

<u>Probationary I</u>	<u>Name</u>	<u>FTE</u>
None		

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION:

Approve recommendation to move certificated teachers to permanent and probationary status.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of February 18, 2010

**ITEM: APPROVE THE INTERNSHIP CONTRACT
AGREEMENT BY AND BETWEEN BRANDMAN
UNIVERSITY (FORMERLY CHAPMAN UNIVERSITY)
AND ALBANY UNIFIED SCHOOL DISTRICT (AUSD)
TO PARTICIPATE IN THE TEACHER INTERNSHIP
PROGRAM FOR 2010 TO 2012**

PREPARED BY: Cynthia Attiyeh, Human Resources Administrator

TYPE OF ITEM: Consent

BACKGROUND INFORMATION:

This Letter of Agreement will allow Albany Unified School District to participate in the Brandman University Teacher Internship program for 2010 to 2012.

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION:

Approve the Internship Contract Agreement by and Between Brandman University (formerly Chapman University) and Albany Unified School District (AUSD).



INTERNSHIP CONTRACT AGREEMENT

by and between

BRANDMAN UNIVERSITY

and

ALBANY UNIFIED SCHOOL DISTRICT

- Multiple Subject Internship Credential
- Single Subject Internship Credential
- Education Specialist Internship Credential

An Internship Credential authorizes the same service at the same level as the Preliminary Credential with some exceptions. The Internship Credential is only valid in one school district or consortium under the preconditions established by State law (see Appendix A).

For this reason, interns must have a contract before a credential can be issued. Each intern candidate is to work under the direct and continuing supervision of a Brandman University Supervisor, from the Walnut Creek Campus Campus, and District Support Provider (if appropriate) who provides general support at the classroom level of the cooperating school. Also, the Internship Credential shall be issued initially for a two-year period and may be renewed by the Commission. (Education Code Section 44455). For renewals, please see Education Code Section 44456.

1. The intern assumes full teaching and legal responsibility for their classroom from the first day of the teaching assignment as a paid employee of the District for at least one academic year, subject to the District's personnel policies and State law(s).
2. The intern receives salary and benefits based on the District's current policies. The intern may be assigned to extracurricular activities, department and/or faculty meetings proportionate to the teaching load of a regular contractual teacher. The intern will attend department and faculty meetings and parent-teacher conferences when appropriate. No intern may coach extracurricular activities nor be required to attend meetings that present a conflict with his/her internship responsibilities at Brandman University.
3. The intern is expected to attend all school and district in-service training sessions whenever possible. The intern will also attend assigned District and School orientations that occur prior to the start of the school. If there is a conflict between University and District training, University meetings shall take priority during the Internship period.

4. The intern is responsible for maintaining up-to-date records of course plans, lesson plans, and unit plans. The intern is expected to:
 - Make preparations to accomplish his/her teaching responsibilities outside the classroom;
 - Abide by the policies of the school and district;
 - Meet administrative due dates;
 - Communicate with parents by letter, phone, and/or conference when necessary;
 - Maintain prompt and regular attendance;
 - Maintain a grade book;
 - Initiate conferences with the University supervisor and district support provider to discuss progress and receive feedback about his/her teaching.
5. The District will assign a District Support Provider (if appropriate) to the intern to provide support throughout the year. The Support Provider will serve as an on-site guide, who observes the intern, and provides substantive feedback.
6. The District acknowledges that each intern under this Internship Contract Agreement shall be a paid employee of the District and thus covered under the District's insurance policies, including Workers' Compensation, to the extent available to other teachers. No intern shall be considered an employee or agent of Brandman University while performing services for the District.

Please Note: As required by Education Code 44466: Interns shall not acquire tenure while serving on an Internship Credential.

Brandman University and the Albany Unified School District, agree to all the conditions of this Internship Contract Agreement as outlined above, to be effective on January 15, 2010 and continuing until January 15, 2012 (2-year maximum). This agreement may be terminated and the provisions of this agreement may be altered, changed or amended by mutual consent of both parties upon sixty (60) days written notice.

SIGNATURES:**DISTRICT****REPRESENTATIVES:**

Signature: _____

Name: _____

Title: Superintendent

Date: _____

Signature: _____

Name: _____

Title: Human Resources

Date: 2/10/10

UNIVERSITY:

Signature: _____

Name: Gary Brahm

Title: Chancellor

Date: _____

Signature: _____

Name: Ellen Curtis-Pierce

Title: Associate Vice Chancellor of Professional
Accreditation & Faculty Development

Date: _____

Signature: _____

Name: _____

Title: Internship Program Coordinator

Date: _____

APPENDIX A

Preconditions Established by State Law for Internship Programs

For initial and continuing accreditation by the Committee on Accreditation, participating districts and universities must adhere to the following requirements of state law:

- (1) **Bachelor's Degree Requirement.** Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. (Reference: Education Code Section 44453).
- (2) **Supervision of Interns.** In an internship program, the participating institutions shall provide supervision of all interns. No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern's salary is reduced, no more than eight interns may be advised by one district support person. (Reference: Education Code Section 44462). Institutions will describe the procedures used in assigning supervisors and where applicable, the system used to pay for supervision.
- (3) **Assignment and Authorization.** To receive approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential (Reference: Education Code Section 44454). The institution stipulates that the intern's services meet the instructional or service needs of the participating district(s). (Reference: Education Code Section 44458).
- (4) **Participating Districts.** Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential involved. (Reference: Education Code Section 44321 and 44452).

Specific Preconditions Established by the Commission for Internship Programs

For initial and continuing accreditation, participating districts and universities must adhere to the following requirements established by the Commission on Teacher Credentialing.

- (5) **Non-Displacement of Certificated Employees.** The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
- (6) **Justification of Internship Program.** Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential. Also, the local bargaining unit (teacher union) is encouraged to provide a written statement of support for the internship agreement. See Appendix B for examples.

**DISTRICT
ADMINISTRATION**

Marla Stephenson
Superintendent

Laurie Harden
Assistant Superintendent

ALBANY UNIFIED SCHOOL DISTRICT

904 Talbot Avenue • Albany, CA 94706
(510) 558-3750
FAX: (510) 559-6560
www.albany.k12.ca.us

**BOARD OF
EDUCATION**

David Glasser
President
Ronald Rosenbaum
Vice President
Miriam Walden
Dr. Patricia Low
Paul Black

February 18, 2010

To Whom It May Concern:

Our district annually completes a Declaration of Need for Fully Qualified Educators based on the previous year's actual needs and projections of enrollment. We are seeking ways to hire qualified teachers and believe the Brandman Internship Program will provide a ready solution to this problem.

We look forward to working with the Brandman Intern Program and with Brandman Intern teachers. Hiring these Intern teachers will in no way displace teachers already employed in our district or consortium.

Sincerely,

Cynthia Attiyeh
Human Resources Administrator
Cattiyeh@ausdk12.org

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of February 18, 2010

**ITEM: APPROVE THE INDEPENDENT CONTRACTOR
AGREEMENT BETWEEN ALBANY UNIFIED SCHOOL
DISTRICT AND ALISON SEEVAK FOR POETRY
ENRICHMENT CLASSES**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: Consent

BACKGROUND INFORMATION:

Alison Seevak is providing poetry enrichment classes for all 5th grade classes at OceanView School. This is a donation and grant-funded program. The agreement is attached.

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION:

Approve the Independent Contractor Agreement for Alison Seevak

**Albany Unified School District
Independent Contractor Agreement**

THIS AGREEMENT, 1/26/10 between Alison Sevak an independent contractor ("Contractor") having a principal place of business at _____ and the Albany Unified School District ("District"), mutually agree as follows:

I. TERMS OF THE CONTRACT

- A. This Agreement will become effective as of the date above and will continue in effect through June 30, 2010, unless sooner terminated.

II. SCOPE OF WORK TO BE PERFORMED BY CONTRACTOR

- A. Contractor agrees to perform the services specified in the "Description of Services" attached to this Agreement and incorporated by reference herein as Exhibit "A".
- B. Contractor shall perform within the time set forth in Exhibit "A": everything required to be performed.

III. COMPENSATION

- A. In consideration for the services and/or materials referenced in Article II, scope of work by contract, District agrees to pay 9500. Unless otherwise provided for in Article II, payment of expenses shall be made within sixty (60) days upon completion/delivery of goods and accompanied by invoices and appropriate supporting documentation. Invoices shall be submitted to the attention of the Albany Unified School District, Attention: Accounts Payable, along with completed W-9 Form (copy attached).
- B. The District reserves the right to withhold payment until order is completed and/or accepted by the District.

IV. OBLIGATION OF CONTRACTOR

- A. While performing services hereunder, Contractor is an independent contractor and not an officer, agent or employee of the District.
- B. The Contractor shall provide and furnish all necessary tools, labor, materials, equipment and all transportation services as described and required to perform the services under this Agreement. The Contractor shall assume all other expenses incurred in connection with the performance of this contract and the District shall not be responsible for payment of any other expenses. The Contractor is personally liable for among other things, taxes, personal health and car insurance. Workers' Compensation for his/her own employees and business expenses for maintaining his/her office.

- C. The Contractor shall not assign, transfer, convey, sublet or other wise dispose of this contract or its right, title or interest therein, or any part thereof, such attached or purported assignments, transfer, conveyance, sublease or other disposition shall be null, void and of no legal effect whatsoever, and the contract may, at the option of the District be terminated, revoked and annulled, and the District shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the contractor, and to its purported assignee or transferee.

Item IV-D () is (X) is not applicable to this agreement.

- D. Sections 1771 through 1775 of the Labor Code are hereby made part of this agreement as if written in its entirety herein.
- E. All equipment, supplies and services sold to the District shall conform to the general safety orders of the State of California.
- F. It is the policy of the District that in connection with all work performed under any and all contracts, including independent contractor agreements, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age, physical handicap, medical condition or marital status. In the performance of the terms of this contract, Contractor agrees to comply with applicable Federal and California laws including, but not limited, to the California Fair Employment and Housing Act, beginning with Government Code Section 12900, and labor Code Section 1735, and agrees that it will not engage in nor permit any subcontractor as it may employ to engage in unlawful discrimination in the employment of persons because of race, color, ancestry, religious creed, national origin, age, physical handicap, medical condition, marital status, or sex of such person.

V. LIABILITY

The Contractor agrees to hold harmless and to indemnify the District for any injury to person or property sustained by the Contractor, by any person, firm or corporation, employed directly or indirectly by the Contractor, or by any of the individuals participating in, or associated with, the Contractor, however, caused. The Contractor further agrees to hold harmless and to indemnify the District for any injury to person or property sustained by any person, firm or corporation, caused by any act, neglect, default or omission of the Contractor, or of any person, firm or Corporation directly or indirectly employed by the Contractor upon or in connection with this Agreement, or any of the participants arising out of or in the course of the term of this Agreement, and the contractor, at his/her own cost, expense and risk, shall defend any and all actions, suits or other legal proceedings that any be instituted against the District for any such claim or demand and pay or satisfy and judgment, including attorney fees

and costs, that may be rendered against the District in any such action, suit or legal proceeding.

VI. ENTIRETY OF AGREEMENT

This Agreement supersedes any and all agreements, either oral or written, between the parties hereto with respect to the rendering of services by Contractor for the District and contains all the covenants and agreements between the parties. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement will be effective only if it is in writing, signed and dated by both the Contractor and the District.

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

VII. ATTORNEY FEES

If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorney fees, which may be set by the court in the same action or in a separate action brought for the purpose, in addition to any other relief to which the party may be entitled.

This Agreement will be governed by and construed in accordance with the laws of the State of California.

EXECUTED AT Albany, California, on the date first written above.

ALBANY UNIFIED SCHOOL DISTRICT

By: _____
District Superintendent


Independent Contractor

1/26/10
Date

Exhibit "B"

INDEPENDENT CONTRACTOR
CERTIFICATION OF
EMPLOYEE CLEARANCE

Name of Company/Individuals: Alison Seevak

Address: _____

City: _____ State: CA ZIP: _____

Telephone: _____ FAX: _____

Email: _____

Contact Person: Alison Seevak

I certify that:

- My company has completed background checks pursuant to Education Code Section 45125.1 and 45125.2 on all of our employees who may come into contact with pupils while working on projects for the Albany Unified School District.
- None of my company's employees, who may come into contract with pupils while working on projects for the Albany Unified School District have been convicted of a violent or serious felony as defined in Education Code Section 45122.1 (see exhibit "B")
- I have attached a list of the names of our employees who may come in contact with pupils. I also agree to update the list as employees for new employees prior to their contact with pupils.

I certify that any false, deceptive, misleading, or nondisclosed information related to this certification may result in tort liability for my company/myself.

Alison Seevak
Print Name

Principal
Title

Signature



Date

1/26/10

Exhibit "B"

Exhibit "A"

Description of Services

Poetry classes for 4 Oceanview School
5th grade classes:

April 27, April 29

May 4, May 6

May 11, May 13

May 18, May 20

One-half fee (\$500) will be covered
by Oceanview PTA. The remainder (\$500)
will be paid by a matching grant from
the Haas Foundation and California Poets
in the Schools.

This is a one-time introductory grant
for new schools.

January 2010 Warrant Listing

P19

Check # 966456, Dated 01/04/2010, Printed (RG000022), PO# ,Batchld AP01042010

Vendor ALAMEDA UNIFIED SCHOOL DIST. (001037/1)

2009/10 SPED PRESCHOOL LOCAL ENTITLEMENT PART B SEC
611 (SELPA)
010-9500-3320- - - - -

23,128.00

Total Check Amount for \$23,128.00

Check # 966457, Dated 01/04/2010, Printed (RG000022), PO# ,Batchld AP01042010

Vendor ALBANY HIGH SCHOOL-ASB (000794/1)

2009/10 REIMB FOR ATHLETIC OFFICIALS
010-5800-9021-1110-4200-038-38- -

2,076.00

Total Check Amount for \$2,076.00

Check # 966458, Dated 01/04/2010, Printed (RG000022), PO# ,Batchld AP01042010

Vendor ARROWHEAD MOUNTAIN SPRING (000095/2)

2009/10 11/07-12/06 WATER AT MARIN
010-4300-9020-1110-1000-003-03- -

93.24

Total Check Amount for \$93.24

Check # 966459, Dated 01/04/2010, Printed (RG000022), PO# ,Batchld AP01042010

Vendor AMERICAN TELESOURCE, INC. (004858/1)

2009/10 VOICEMAIL ISSUES AT OCEAN VIEW
010-5670-8150-1110-8110-004-00- -

75.00

Total Check Amount for \$75.00

Check # 966460, Dated 01/04/2010, Printed (RG000022), PO# ,Batchld AP01042010

Vendor BERKELEY UNIFIED SCHOOL DIST. (000600/2)

2009/10 SPED IDEA PRESCHOOL LOCAL ENTITLEMENT B/SEC
611 (SELPA)
010-9500-3320- - - - -

18,100.00

Total Check Amount for \$18,100.00

Check # 966461, Dated 01/04/2010, Printed (RG000022), PO# ,Batchld AP01042010

Vendor CALPERS FISCAL SERVICES DIVISION (005346/4)

2009/10 01/10 CALPERS PREMIUM
010-9534- - - - -
010-5800-0000-0000-7200-000-00- -
010-3751-0000-1110-1000-000-00- -
010-3752-0000-0000-7200-000-00- -

334,408.02

1,670.19

6,308.00

2,415.00

Total Check Amount for \$344,801.21

Check # 966462, Dated 01/04/2010, Printed (RG000022), PO# ,Batchld AP01042010

Vendor CIT TECHNOLOGY FINANCING SERVICES, INC. (000027/1)

2009/10 FINAL COPIER LEASE PAYMENT/SELPA
010-5611-6502-5050-2200-069-00- -

1,998.99

Total Check Amount for \$1,998.99

Check # 966463, Dated 01/04/2010, Printed (RG000022), PO# ,Batchld AP01042010

Vendor CMEA BAY SECTION (003973/1)

2009/10 CMEA BAY SECTION WINTER CONFERENCE
010-5200-1100-1110-2700-038-38- -

75.00

Total Check Amount for \$75.00

January 2010 Warrant Listing

P20

Check # 966464, Dated 01/04/2010, Printed (RG000022), PO# ,BatchId AP01042010

Vendor EMERY UNIFIED SCHOOL DISTRICT (005835/1)

2009/10 SPED IDEA PRESCHOOL LOCAL ENTITLEMENT B/SEC
611 (SELPA)
010-9500-3320- - - - -

2,012.00

Total Check Amount for \$2,012.00

Check # 966465, Dated 01/04/2010, Printed (RG000022), PO# ,BatchId AP01042010

Vendor FIREMASTER DEPT. 1019 (004484/1)

2009/10 SEMI ANNUAL INSPECTION OF FIRE SUPPRESSION
SYSTEM AT AMS
010-5670-8150-1110-8110-016-00- -

762.66

Total Check Amount for \$762.66

Check # 966466, Dated 01/04/2010, Printed (RG000022), PO# ,BatchId AP01042010

Vendor GREAT AMERICAN LEASING CORP. (007274/1)

2009/10 DOCUMENTATION FEE FOR COPIER LEASE (SELPA)
010-5611-6502-5050-2200-069-00- -

252.79

Total Check Amount for \$252.79

Check # 966467, Dated 01/04/2010, Printed (RG000022), PO# ,BatchId AP01042010

Vendor LEGACY BUSINESS SOLUTIONS (007273/1)

2009/10 ANNUAL MAINT FEE FOR COPIER (SELPA)
010-5611-6502-5050-2200-069-00- -

526.80

Total Check Amount for \$526.80

Check # 966468, Dated 01/04/2010, Printed (RG000022), PO# ,BatchId AP01042010

Vendor PIEDMONT UNIFIED SCHOOL DIST (005594/1)

2009/10 SPED IDEA PRESCHOOL LOCAL ENTITLEMENT B/SEC
611 (SELPA)
010-9500-3320- - - - -

336.00

Total Check Amount for \$336.00

Check # 966469, Dated 01/04/2010, Printed (RG000022), PO# ,BatchId AP01042010

Vendor MARLA STEPHENSON

C/O DISTRICT OFFICE (003831/1)

2009/10 REIMB FOR NOTARY PUBLIC SERVICES
010-5800-0000-0000-7100-000-00- -

20.00

Total Check Amount for \$20.00

Check # 966470, Dated 01/04/2010, Printed (RG000022), PO# ,BatchId AP01042010

Vendor CAROLINE TRANDUC

C/O OCEAN VIEW SCHOOL (005348/1)

2009/10 REIMB FOR FIELDTRIP EXPENSES
010-5810-9020-1110-1000-004-04- -

182.00

Total Check Amount for \$182.00

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Check # 977602, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010**Vendor** ACSIG - DELTA DENTAL (000413/1)

2009/10	12/09 PREMIUM		
	010-9534- - - - -	35,962.72	
2009/10	12/09 PREMIUM		
	010-9534- - - - -	1,030.82	
2009/10	12/09 PREMIUM		
	010-9534- - - - -	1,073.64-	
		Total Check Amount for	\$35,919.90

Check # 977603, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010**Vendor** ACSIG - VISION INSURANCE (000412/1)

2009/10	12/09 PREMIUM		
	010-9534- - - - -	11,184.48	
2009/10	12/09 PREMIUM		
	010-9534- - - - -	294.91-	
		Total Check Amount for	\$10,889.57

Check # 977604, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010**Vendor** ARROW GLASS COMPANY (000385/1)

2009/10	INSTALL GLASS AT CORNELL		
	010-5670-8150-1110-8110-001-00- -	111.00	
		Total Check Amount for	\$111.00

Check # 977605, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010**Vendor** CYNTHIA ATTIYEHDISTRICT OFFICE (003483/1)

2009/10	REIMB FOR STRATEGIC PLANNING SUPPLIES		
	010-4300-0000-0000-7100-000-00- -	118.32	
		Total Check Amount for	\$118.32

Check # 977606, Dated 01/06/2010, Printed (RG000023), PO# P10-00141,BatchId AP01062010**Vendor** BEHAVIORAL INTERVENTION ASSOCIATION (006441/1)

2009/10	SPECIALIZED BEHAVIOR INTERVENTION SERVICES		
	010-5825-6500-5750-1180-000-65- -	1,864.75	
2009/10	SPECIALIZED BEHAVIOR INTERVENTION SERVICES		
	010-5825-6500-5750-1180-000-65- -	1,326.25	
		Total Check Amount for	\$3,191.00

Check # 977607, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010**Vendor** BENSON LEE, CONSULTING (005898/1)

2009/10	DRAFT ENVIRONMENTAL IMPACT REPORT/VILLAGE		
	010-5825-0000-0000-7100-000-00- -	600.00	
		Total Check Amount for	\$600.00

Check # 977608, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010**Vendor** BERKELEY FARMS (006683/1)

2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	112.97	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	148.07	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	109.95	

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Check # 977608, Dated 01/06/2010, Printed (RG000023), PO# ,Batchld AP01062010 (CONTINUED)

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Vendor BERKELEY FARMS (006683/1)

2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	102.97	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	118.55	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	25.11	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	183.21	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	79.42	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	91.33	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	108.88	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	132.00	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	131.45	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	254.25	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	79.97	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	39.57	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	39.57	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	123.93	
	Total Check Amount for		\$1,881.20

Check # 977609, Dated 01/06/2010, Printed (RG000023), PO# P10-00092,Batchld AP01062010

Vendor BEYOND THE CLASSROOM (000107/1)

2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	14.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	504.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	499.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	126.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	84.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	133.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	14.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	168.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	112.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL		
	010-5825-6500-5750-1180-000-65- -	42.00	
	Total Check Amount for		\$1,696.00

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Check # 977610, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor	<u>LINDA BISHOP</u>		
	<u>C/O MARIN SCHOOL (003854/1)</u>		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-003-03- -	29.61	
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-003-03- -	16.98	
		Total Check Amount for	\$46.59

Check # 977611, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor	<u>KAREN BONINI</u>		
	<u>C/O CORNELL SCHOOL (005955/2)</u>		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	18.57	
		Total Check Amount for	\$18.57

Check # 977612, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor	<u>LUCY BRYNDZA</u>		
	<u>C/O ALBANY MIDDLE (005738/1)</u>		
2009/10	REIMB FOR KING TUT EXHIBIT		
	010-4300-9020-1110-1000-016-16- -	105.00	
		Total Check Amount for	\$105.00

Check # 977613, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor	<u>ASHLEY BUSBY (007281/1)</u>		
2009/10	FINGERPRINT REIMB		
	010-5838-0000-0000-7400-000-00- -	20.00	
		Total Check Amount for	\$20.00

Check # 977614, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor	<u>JEFFERY CASTLE</u>		
	<u>C/O ALBANY HIGH SCHOOL (005373/1)</u>		
2009/10	REIMB FOR PRINTER		
	010-4400-9006-1131-1000-038-38- -	896.95	
		Total Check Amount for	\$896.95

Check # 977615, Dated 01/06/2010, Printed (RG000023), PO# P10-00415,BatchId AP01062010

Vendor	<u>CDW GOVERNMENT INC (003267/2)</u>		
2009/10	BUFFALO MINI STATION HARD DRIVE		
	010-4300-6500-5001-2100-000-65- -	103.89	
2009/10	EQUIP FOR NEW TECH OFFICE		
	010-4300-0000-0000-7700-000-77- -	2,896.87	
2009/10	EQUIP FOR NEW TECH OFFICE		
	010-4300-0000-0000-7700-000-77- -	17.53	
		Total Check Amount for	\$3,018.29

Check # 977616, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor	<u>REBECCA CHAKRIN</u>		
	<u>CORNELL ELEMENTARY (007217/1)</u>		
2009/10	10/05-12/03 MILEAGE REIMB		
	010-5200-6500-5001-2100-000-65- -	21.49	
		Total Check Amount for	\$21.49

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Check # 977617, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010**Vendor** ANNIE CHIANGC/O FOOD SERVICE (006046/1)2009/10 08/26-12/18 MILEAGE REIMB
130-5200-5310-0000-3700-000-00- -

54.24

Total Check Amount for \$54.24**Check # 977618, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** COMTEL SERVICE COMPANY (000772/2)2009/10 SERVICE CLOCKS & BELL AT CORNELL
010-5670-8150-1110-8110-001-00- -

140.00

Total Check Amount for \$140.00**Check # 977619, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** DANIELSEN (000512/1)2009/10 FOOD AND SUPPLIES
130-4700-5310-0000-3700-000-00- -
130-4710-5310-0000-3700-000-00- -
130-4710-5310-0000-3700-000-00- -
130-4700-5310-0000-3700-000-00- -

409.94

94.67

119.67

518.22

Total Check Amount for \$1,142.50**Check # 977620, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** SALLY DAVISC/O OCEAN VIEW SCHOOL (000010/1)2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-9020-1110-1000-004-04- -

24.65

Total Check Amount for \$24.65**Check # 977621, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** KAREN DE HARTC/O ALBANY HIGH (003486/1)2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-0395-1139-1000-038-38- -

54.90

Total Check Amount for \$54.90**Check # 977622, Dated 01/06/2010, Printed (RG000023), PO# P10-00187,BatchId AP01062010****Vendor** MARYWIN DEEGAN (006906/1)2009/10 09/10 AUGMENTATIVE COMMUNICATION SERVICES
010-5825-6500-5001-3900-000-65- -

855.00

Total Check Amount for \$855.00**Check # 977623, Dated 01/06/2010, Printed (RG000023), PO# P10-00390,BatchId AP01062010****Vendor** DELL MARKETING L.P. (003086/1)2009/10 TONER FOR SELPA
010-4300-6502-5050-2200-069-00- -

142.65

Total Check Amount for \$142.65**Check # 977624, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** FIRSTGROUP AMERICA (007019/2)2009/10 11/13 & 11/19 TRANSPORTATION FOR ATHLETICS
010-5810-9021-1110-4200-038-38- -

496.00

2009/10 11/13 & 11/19 TRANSPORTATION FOR ATHLETICS
010-5810-9021-1110-4200-038-38- -

409.00

Total Check Amount for \$905.00

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Check # 977625, Dated 01/06/2010, Printed (RG000023), PO# P10-00457, BatchId AP01062010

Vendor FOLGER GRAPHICS INC (003034/1)

2009/10 WINTER 2010 TABLOID FOR ADULT SCHOOL
110-5870-0000-4110-2700-000-00- -

2,638.57

Total Check Amount for \$2,638.57

Check # 977626, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor FOOD 4 THOUGHT, LLC (007143/1)

2009/10 PRODUCE
130-4700-5310-0000-3700-000-00- -

224.10

Total Check Amount for \$224.10

Check # 977627, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor JUANITA A FRYER

C/O ALBANY MIDDLE (004028/1)

2009/10 REIMB FOR TRIP TO KING TUT EXHIBIT
010-4300-9020-1110-1000-016-16- -

96.00

Total Check Amount for \$96.00

Check # 977628, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor GEOSPHERE CONSULTANTS, INC. (007049/1)

2009/10 CONSULTING SERVICES/POOL
210-6261-1711-0000-8500-005-00- -

510.00

Total Check Amount for \$510.00

Check # 977629, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor GOLD STAR FOODS (002941/2)

2009/10 FOOD
130-4700-5310-0000-3700-000-00- -

2,250.13

2009/10 FOOD
130-4700-5310-0000-3700-000-00- -

532.74

2009/10 FOOD
130-4700-5310-0000-3700-000-00- -

2,804.35

2009/10 FOOD
130-4700-5310-0000-3700-000-00- -

182.28

Total Check Amount for \$5,769.50

Check # 977630, Dated 01/06/2010, Printed (RG000023), PO# P10-00038, BatchId AP01062010

Vendor GRANICUS, INC. (007121/2)

2009/10 MINUTESMAKER/MONTHLY MANAGED SERVICE
010-5825-9031-0000-7700-000-00- -

140.00

2009/10 MINUTESMAKER/MONTHLY MANAGED SERVICE
010-5825-9031-0000-7700-000-00- -

140.00

Total Check Amount for \$280.00

Check # 977631, Dated 01/06/2010, Printed (RG000023), PO# P10-00200, BatchId AP01062010

Vendor HANDWRITING WITHOUT TEARS (002597/2)

2009/10 WORKBOOKS
010-4100-0156-1110-1000-000-00- -

2,155.50

Total Check Amount for \$2,155.50

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Check # 977632, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010**Vendor** SHARON HAYNES (007282/1)

2009/10 FINGERPRINT REIMB

010-5838-0000-0000-7400-000-00- -

20.00

Total Check Amount for**\$20.00****Check # 977633, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** NANCY HENDERSONC/O MARIN SCHOOL (003376/1)

2009/10 08/26-12/04 MILEAGE

010-5200-6500-5001-2100-000-65- -

113.34

2009/10 REIMB FOR CLASS FIELD TRIP

010-5810-9020-1110-1000-003-03- -

91.00

Total Check Amount for**\$204.34****Check # 977634, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** HOME DEPOT CREDIT SERVICES (000495/2)

2009/10 HARDWARE

010-4300-8150-1110-8110-003-00- -

64.59

2009/10 HARDWARE

010-4300-8150-0000-8110-000-00- -

218.80

2009/10 HARDWARE

010-4300-8150-0000-8110-000-00- -

21.69

2009/10 HARDWARE

010-4300-8150-1110-8110-016-00- -

61.59

2009/10 HARDWARE

010-4300-8150-1110-8110-016-00- -

58.79

2009/10 HARDWARE

010-4300-8150-0000-8110-000-00- -

20.00

Total Check Amount for**\$445.46****Check # 977635, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** TUYET HUYNHC/O CENTRAL KITCHEN (004516/1)

2009/10 10/19-12/15 MILEAGE REIMB

130-5200-5310-0000-3700-000-00- -

36.15

Total Check Amount for**\$36.15****Check # 977636, Dated 01/06/2010, Printed (RG000023), PO# P10-00206,BatchId AP01062010****Vendor** HYDREX- HAYWARD (006625/1)

2009/10 09/10 PEST CONTROL FOR ACC

120-5610-0000-8500-5000-000-00- -

45.00

2009/10 09/10 PEST CONTROL FOR ACC

120-5610-0000-8500-5000-000-00- -

45.00

Total Check Amount for**\$90.00****Check # 977637, Dated 01/06/2010, Printed (RG000023), PO# P10-00275,BatchId AP01062010****Vendor** LIGHTSPEED TECHNOLOGIES (005911/1)

2009/10 SOUND FIELD SYSTEMS FOR SPECIAL SERVICES

010-4300-3313-5001-7200-000-65- -

26,309.48

2009/10 SOUND FIELD SYSTEMS FOR SPECIAL SERVICES

010-4300-3313-5001-7200-000-65- -

31,709.80

2009/10 SOUND FIELD SYSTEMS FOR SPECIAL SERVICES

010-4300-3313-5001-7200-000-65- -

3,216.81

Total Check Amount for**\$61,236.09**

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Check # 977638, Dated 01/06/2010, Printed (RG000023), PO# P08-00946, BatchId AP01062010**Vendor** LPA, INC. (006826/2)2009/10 POOL BUILDING PROJECT
210-6234-1711-0000-8500-005-00- -
210-6201-1711-0000-8500-005-00- -681.34
55,893.77**Total Check Amount for \$56,575.11****Check # 977639, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** MAGGIORA BAKING CO (000577/1)2009/10 FOOD
130-4700-5310-0000-3700-000-00- -
2009/10 FOOD
130-4700-5310-0000-3700-000-00- -
2009/10 FOOD
130-4700-5310-0000-3700-000-00- -
2009/10 FOOD
130-4700-5310-0000-3700-000-00- -
2009/10 FOOD
130-4700-5310-0000-3700-000-00- -
2009/10 FOOD
130-4700-5310-0000-3700-000-00- -
2009/10 FOOD
130-4700-5310-0000-3700-000-00- -
2009/10 FOOD
130-4700-5310-0000-3700-000-00- -
2009/10 FOOD
130-4700-5310-0000-3700-000-00- -173.80
63.70
166.00
91.90
83.00
94.00
207.50
70.50**Total Check Amount for \$950.40****Check # 977640, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** MOLLY McDONALDC/O MARIN SCHOOL (007245/1)
2009/10 REIMB FOR 12/16/09 ZEUM TRIP
010-5810-9020-1110-1000-003-03- -

145.00

Total Check Amount for \$145.00**Check # 977641, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** EILEEN MCKENZIEC/O MARIN ELEM (000727/1)
2009/10 REIMB FOR COOKING SUPPLIES
010-4300-9020-1110-1000-003-03- -

21.43

Total Check Amount for \$21.43**Check # 977642, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** JOAN MORGANC/O ACC (006106/1)
2009/10 REIMB FOR SMALL FRIG FOR CLASSROOM
120-4300-0000-8500-1000-000-00- -

164.61

Total Check Amount for \$164.61**Check # 977643, Dated 01/06/2010, Printed (RG000023), PO# P10-00188, BatchId AP01062010****Vendor** MARGARET MOWRY EVANS (006754/1)2009/10 CASE MANAGEMENT & SPECIALIZED ACADEMIC
INSTRUCTION
010-5825-6500-5750-1190-000-65- -
2009/10 CASE MANAGEMENT & SPECIALIZED ACADEMIC
INSTRUCTION
010-5825-6500-5750-1190-000-65- -1,955.00
1,380.00**Total Check Amount for \$3,335.00**

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Check # 977644, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor ELLEN MURFF

C/O CORNELL SCHOOL (006793/1)

2009/10 REMB FOR CLASSROOM SUPPLIES
010-4300-9020-1110-1000-001-01- -

48.69

Total Check Amount for \$48.69

Check # 977645, Dated 01/06/2010, Printed (RG000023), PO# P10-00392,BatchId AP01062010

Vendor NASCO MODESTO (000845/4)

2009/10 CLASSROOM MATERIALS
010-4300-0026-3200-1000-033-33- -

10.94

2009/10 CLASSROOM MATERIALS
010-4300-0026-3200-1000-033-33- -

36.90

Total Check Amount for \$47.84

Check # 977646, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor SUZANNE NELSON

C/O SELPA (001231/1)

2009/10 REIMB FOR CONFERENCE EXPENSES
010-5200-6502-5050-2200-069-00- -

241.33

010-5910-6502-5050-2200-069-00- -

6.32

Total Check Amount for \$247.65

Check # 977647, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor MEG NIXON

C/O CORNELL ELEM (000439/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-9020-1110-1000-001-01- -

14.96

2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-9020-1110-1000-001-01- -

41.45

Total Check Amount for \$56.41

Check # 977648, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor ODWALLA INC (005314/1)

2009/10 DRINKS
130-4700-5310-0000-3700-000-00- -

133.92

Total Check Amount for \$133.92

Check # 977649, Dated 01/06/2010, Printed (RG000023), PO# P10-00429,BatchId AP01062010

Vendor OFFICE DEPOT (000048/1)

2009/10 SUPPLIES
010-4300-0000-0000-7200-000-00- -

152.48

2009/10 SUPPLIES
010-4300-6500-5001-2100-000-65- -

124.84

2009/10 SUPPLIES
010-4300-6500-5001-2100-000-65- -

43.89

2009/10 SUPPLIES
010-4300-6502-5050-2200-069-00- -

159.44

2009/10 INK CARTRIDGES
010-4300-0000-0000-7200-000-00- -

357.39

2009/10 SUPPLIES
010-4300-1100-1110-1000-016-16- -

1,005.60

2009/10 SUPPLIES
010-4300-1100-1110-1000-016-16- -

79.52

2009/10 BATTERIES
010-4300-0000-0000-7200-000-00- -

16.86

Total Check Amount for \$1,940.02

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Check # 977650, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

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Vendor GREGORY PAOLI
C/O SPECIAL SERVICES (005838/1)

2009/10 09/22-11/24 MILEAGE REIMB
010-5200-6500-5001-2100-000-65- -

118.76

Total Check Amount for \$118.76

Check # 977651, Dated 01/06/2010, Printed (RG000023), PO# P10-00031,BatchId AP01062010

Vendor PARAMOUNT ELEVATOR CORPORATION (005841/1)

2009/10 09/10 ELEVATOR SERVICE FOR CORNELL
010-5610-8150-1110-8110-001-00- -

90.00

Total Check Amount for \$90.00

Check # 977652, Dated 01/06/2010, Printed (RG000023), PO# P10-00115,BatchId AP01062010

Vendor PARTNERSHIP FOR AUGMENTIVE
COMMUNICATION & TECHNOLOGY (006057/1)

2009/10 09/10 AUGMENTATIVE & ASSISTIVE TECH SERVICES
010-5825-6500-5750-1180-000-65- -

190.00

Total Check Amount for \$190.00

Check # 977653, Dated 01/06/2010, Printed (RG000023), PO# P10-00134,BatchId AP01062010

Vendor PAWAR TRANSPORTATION LLC (003068/1)

2009/10 09/10 TRANSPORTATION SERVICES
010-5825-7230-5001-3600-000-00- -

200.00

Total Check Amount for \$200.00

Check # 977654, Dated 01/06/2010, Printed (RG000023), PO# P10-00419,BatchId AP01062010

Vendor NCS PEARSON, INC. (006157/2)

2009/10 ASSESSMENTS, SCORE SHEETS- SPED
010-4300-6500-5001-3160-000-65- -
010-4300-0000-5001-3160-000-65- -

119.37

119.38

Total Check Amount for \$238.75

Check # 977655, Dated 01/06/2010, Printed (RG000023), PO# P10-00444,BatchId AP01062010

Vendor PEARSON EDUCATION (003697/3)

2009/10 LONGMAN BASIC (ESL)
010-4300-6300-1110-1000-016-16- -

481.40

Total Check Amount for \$481.40

Check # 977656, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor RAY PEDERSEN
C/O ALBANY HIGH SCHOOL (005343/1)

2009/10 REIMB FOR CLASSROOM MATERIALS
010-4300-9020-1131-1000-038-38- -

307.57

Total Check Amount for \$307.57

Check # 977657, Dated 01/06/2010, Printed (RG000023), PO# P10-00185,BatchId AP01062010

Vendor PITNEY BOWES (001851/5)

2009/10 09/10 POSTAGE MACHINE LEASE (AHS)
010-5610-1100-1110-2700-038-38- -

388.02

Total Check Amount for \$388.02

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Check # 977658, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010**Vendor** PORTOLA HOTEL & SPA MONTEREY BAY (007284/1)

2009/10 01/13-01/15 HOTEL STAY-SPED CONF.

010-5200-3313-5001-2100-000-65- -

516.37

010-5200-3324-5730-3120-000-65- -

258.18

Total Check Amount for**\$774.55****Check # 977659, Dated 01/06/2010, Printed (RG000023), PO# P10-00434,BatchId AP01062010****Vendor** PRO ED (002520/2)

2009/10 EDMARK READING PROGRAM MATERIALS

010-4300-6500-5770-1120-000-65- -

124.54

010-4300-6500-5750-1110-000-65- -

124.54

Total Check Amount for**\$228.80****Check # 977660, Dated 01/06/2010, Printed (RG000023), PO# P10-00376,BatchId AP01062010****Vendor** PROGRESSUS THERAPY INC (004803/3)

2009/10 09/10 SPEECH & LANGUAGE SERVICES

010-5825-6500-5750-1180-000-65- -

4,144.00

Total Check Amount for**\$4,144.00****Check # 977661, Dated 01/06/2010, Printed (RG000023), PO# P10-00008,BatchId AP01062010****Vendor** PRUDENTIAL OVERALL SUPPLY (005371/1)

2009/10 09/10 UNIFORM SERVICE

010-5800-0000-0000-8200-000-00- -

160.10

Total Check Amount for**\$160.10****Check # 977662, Dated 01/06/2010, Printed (RG000023), PO# P10-00015,BatchId AP01062010****Vendor** RICOH AMERICAS CORP.. (001524/6)

2009/10 09/10 LEASE & MAINT FOR COPIERS

010-5611-1100-1110-2700-001-00- -

752.40

010-5611-1100-1110-2700-003-00- -

728.60

010-5611-1100-1110-2700-004-00- -

911.55

010-5611-1100-3200-2700-033-00- -

159.15

010-5611-1100-1110-2700-038-00- -

920.64

010-5611-0000-0000-7200-000-00- -

720.89

010-5611-1100-1110-2700-016-00- -

789.87

010-5610-0000-1110-2700-000-00- -

3,203.77

110-5611-0000-4110-2700-000-00- -

220.73

2009/10 COPIER STAPLE REFILL

010-4300-1100-1110-2700-016-16- -

85.06

Total Check Amount for**\$8,492.66****Check # 977663, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** ALEXIA RITCHIEC/O MACGREGOR HIGH SCHOOL (002316/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

010-4300-9011-3200-1000-033-33- -

187.63

2009/10 REIMB FOR CLASSROOM SUPPLIES

010-4300-9011-3200-1000-033-33- -

328.28

Total Check Amount for**\$515.91****Check # 977664, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010****Vendor** RIVERDOG FARM (007285/1)

2009/10 PRODUCE

130-4700-5310-0000-3700-000-00- -

200.00

Total Check Amount for**\$200.00**

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Check # 977665, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor SAN LEANDRO HIGH SCHOOL (006743/1)

2009/10 GIRL'S BASKETBALL TOURAMENT
010-5811-9021-1110-4200-038-38- -

250.00

Total Check Amount for \$250.00

Check # 977666, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor AT&T (000037/1)

2009/10 12/07-01/06 SERVICE
010-5930-0000-0000-8200-000-00- -

699.53

Total Check Amount for \$699.53

Check # 977667, Dated 01/06/2010, Printed (RG000023), PO# P10-00405,BatchId AP01062010

Vendor SCANTRON SERVICES GROUP (000517/2)

2009/10 QUESTION SHEETS (AHS)
010-4300-1100-1110-1000-038-38- -

1,872.73

Total Check Amount for \$1,872.73

Check # 977668, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor SCHOLASTIC BOOK (000149/3)

2009/10 LITERATURE BOOKS (CORNELL)
010-4300-9020-1110-1000-001-01- -

196.00

Total Check Amount for \$196.00

Check # 977669, Dated 01/06/2010, Printed (RG000023), PO# P09-00608,BatchId AP01062010

Vendor SELK COMMUNICATIONS (006177/1)

2009/10 EVALUATION
010-5825-0000-0000-7100-000-00- -

375.00

Total Check Amount for \$375.00

Check # 977670, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor JUDITH SINCLAIR

C/O OCEAN VIEW (004398/1)
2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-9020-1110-1000-004-04- -

67.26

Total Check Amount for \$67.26

Check # 977671, Dated 01/06/2010, Printed (RG000023), PO# P10-00019,BatchId AP01062010

Vendor STAR ELEVATOR INC-ATLAS ELEVATOR CO (000998/1)

2009/10 09/10 ELEVATOR SERVICE (AHS)
010-5610-0000-1110-8200-038-00- -

291.86

Total Check Amount for \$291.86

Check # 977672, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor ROBERT STOUT

C/O ALBANY HIGH SCHOOL (006968/1)
2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-0395-1140-1000-038-38- -

21.25

Total Check Amount for \$21.25

Check # 977673, Dated 01/06/2010, Printed (RG000023), PO# P10-00017,BatchId AP01062010

Vendor SUMMITVIEW SCHOOL (005618/2)

2009/10 09/10 BASIC ED & TRANS SERVICES
010-5825-6500-5750-1190-000-65- -

6,981.36

Total Check Amount for \$6,981.36

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Check # 977674, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor SYSCO FOOD SERVICES OF S.F.INCFILE # 71261 (000565/2)

2009/10	FOOD & SUPPLIES		
	130-4710-5310-0000-3700-000-00- -	490.18	
	130-4700-5310-0000-3700-000-00- -	1,453.28	
2009/10	FOOD & SUPPLIES		
	130-4700-5310-0000-3700-000-00- -	115.20	
	130-4710-5310-0000-3700-000-00- -	38.85	
2009/10	FOOD & SUPPLIES		
	130-4710-5310-0000-3700-000-00- -	29.48	
	130-4700-5310-0000-3700-000-00- -	87.42	
2009/10	FOOD & SUPPLIES		
	130-4700-5310-0000-3700-000-00- -	1,125.00	
	130-4710-5310-0000-3700-000-00- -	379.46	
	Total Check Amount for		\$3,718.87

Check # 977675, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor TEDRA TANNER (006575/2)

2009/10	REIMB FOR TRAVELING EXPENSES		
	010-5200-1100-1110-2700-038-38- -	12.50	
	Total Check Amount for		\$12.50

Check # 977676, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor UNITED PARCEL SERVICE (000033/1)

2009/10	SHIPPING CHARGES		
	010-4300-1100-1110-1000-001-01- -	42.98	
	Total Check Amount for		\$42.98

Check # 977677, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor JOAN WICKSTROMC/O CORNELL SCHOOL (004458/1)

2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	61.42	
	Total Check Amount for		\$61.42

Check # 977678, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor SARA WILDAVSKY (007283/1)

2009/10	FINGERPRINT REIMB		
	010-5838-0000-0000-7400-000-00- -	20.00	
	Total Check Amount for		\$20.00

Check # 977679, Dated 01/06/2010, Printed (RG000023), PO# ,BatchId AP01062010

Vendor FEI FEI YE (007280/1)

2009/10	FINGERPRINT REIMB		
	010-5838-0000-0000-7400-000-00- -	20.00	
	Total Check Amount for		\$20.00

Check # 977681, Dated 01/06/2010, Printed (RG000024), PO# ,BatchId AP01062010A

Vendor CALIFORNIA GEOLOGICAL SURVEY SCHOOL REVIEW UNIT (007286/1)

2009/10	CSG REVIEW OF GEOTECHNICAL REPORT (POOL)		
	210-6261-1711-0000-8500-005-00- -	3,600.00	
	Total Check Amount for		\$3,600.00

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Check # 977682, Dated 01/06/2010, Printed (RG000024), PO# ,BatchId AP01062010A**Vendor** GEOSPHERE CONSULTANTS, INC. (007049/1)2009/10 08/09 CONSULTATION SERVICES/POOL
210-6261-1711-0000-8500-005-00- -

1,050.00

Total Check Amount for \$1,050.00**Check # 980550, Dated 01/13/2010, Printed (RG000025), PO# P10-00473,BatchId AP01132010****Vendor** ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION (000231/1)2009/10 SUPT. SYMPOSIUM REGISTRATION
010-5200-0000-0000-7100-000-00- -

515.00

Total Check Amount for \$515.00**Check # 980551, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010****Vendor** ALAMEDA UNIFIED SCHOOL DIST. (001037/1)2009/10 4TH 08/09 INFANT DISCRETIONARY (SELPA)
010-7221-6515-5001-9200-069-00- -201

538.00

Total Check Amount for \$538.00**Check # 980552, Dated 01/13/2010, Printed (RG000025), PO# P10-00510,BatchId AP01132010****Vendor** AMERICAN PLASTIC LUMBER, INC. (007267/1)2009/10 PLASTIC LUMBER (CORNELL)
010-4300-0026-1110-1000-001-01- -

1,488.82

Total Check Amount for \$1,488.82**Check # 980553, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010****Vendor** ERIC ANGRESS (007151/1)2009/10 ELECTRICAL WORK
010-5670-8150-0000-8110-000-00- -

1,376.00

Total Check Amount for \$1,376.00**Check # 980554, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010****Vendor** APPOINTMENT.COM (007133/1)2009/10 01/15/10-01/14/11 BOOK24-7 HOSTING
010-5825-9031-0000-7700-000-00- -

182.40

Total Check Amount for \$182.40**Check # 980555, Dated 01/13/2010, Printed (RG000025), PO# P10-00007,BatchId AP01132010****Vendor** HASLER FINANCIAL SERVICES (000098/3)2009/10 09/10 POSTAGE MACHINE LEASE (D.O.)
010-5610-0000-0000-7200-000-00- -

185.45

Total Check Amount for \$185.45**Check # 980556, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010****Vendor** BERKELEY UNIFIED SCHOOL DIST. (000600/2)2009/10 4TH 08/09 INFANT DISCRETIONARY (SELPA)
010-7221-6515-5001-9200-069-00- -203

29.00

Total Check Amount for \$29.00**Check # 980557, Dated 01/13/2010, Printed (RG000025), PO# P08-00979,BatchId AP01132010****Vendor** BOLLO CONSTRUCTION INC. (006579/1)2009/10 POOL PROJECT
210-6265-1711-0000-8500-005-00- -

8,500.00

Total Check Amount for \$8,500.00

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Check # 980558, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010

<u>Vendor</u>	<u>LUCY BRYNDZA</u>		
	<u>C/O ALBANY MIDDLE (005738/1)</u>		
2009/10	REIMB FOR CLASS TRIP		
	010-5810-9020-1110-1000-016-16- -	105.00	
		Total Check Amount for	\$105.00

Check # 980559, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010

<u>Vendor</u>	<u>DAVID BURKE, AICP/LEED AP (007216/1)</u>		
2009/10	12/09 FACILITY CONSULTING SERVICES		
	210-5800-0000-0000-8500-000-00- -	3,900.00	
		Total Check Amount for	\$3,900.00

Check # 980560, Dated 01/13/2010, Printed (RG000025), PO# P10-00309,BatchId AP01132010

<u>Vendor</u>	<u>DEBORAH BURNS-McCLOSKEY (007218/1)</u>		
2009/10	SPEECH & LANGUAGE SERVICES		
	010-5825-6500-5750-1180-000-65- -	162.00	
2009/10	SPEECH & LANGUAGE SERVICES		
	010-5825-6500-5750-1180-000-65- -	324.00	
		Total Check Amount for	\$486.00

Check # 980561, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010

<u>Vendor</u>	<u>CLARK ELECTRICAL CONTRACTORS (007293/1)</u>		
2009/10	TECH MATERIALS		
	140-4300-0000-0000-7700-000-00- -	1,268.23	
2009/10	TECH MATERIALS		
	140-4300-0000-0000-7700-000-00- -	1,853.31	
2009/10	TECH MATERIALS		
	140-4300-0000-0000-7700-000-00- -	1,063.73	
		Total Check Amount for	\$4,185.27

Check # 980562, Dated 01/13/2010, Printed (RG000025), PO# P10-00441,BatchId AP01132010

<u>Vendor</u>	<u>CDW GOVERNMENT INC (003267/2)</u>		
2009/10	EQUIP FOR NEW TECH OFFICE		
	010-4300-0000-0000-7700-000-77- -	111.22	
		Total Check Amount for	\$111.22

Check # 980563, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010

<u>Vendor</u>	<u>CHEVRON AND TEXACO BUSINESS CARD SERVICES (000105/2)</u>		
2009/10	12/22/09 GAS (FOOD SERVICES)		
	130-4300-5310-0000-3700-000-00- -	81.54	
		Total Check Amount for	\$81.54

Check # 980564, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010

<u>Vendor</u>	<u>CONTRA COSTA CO OFFICE OF EDU (001943/2)</u>		
2009/10	AB430 MODULE 3 TRAINING		
	010-5200-0325-1110-2700-000-00- -	450.00	
		Total Check Amount for	\$450.00

Check # 980565, Dated 01/13/2010, Printed (RG000025), PO# P10-00006,BatchId AP01132010

<u>Vendor</u>	<u>CRAIGSLIST ACCOUNTS RECEIVABLE (005267/1)</u>		
2009/10	09/10 JOB POSTINGS		
	010-5812-0000-0000-7400-000-00- -	75.00	
		Total Check Amount for	\$75.00

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Check # 980566, Dated 01/13/2010, Printed (RG000025), PO# P10-00057,BatchId AP01132010

Vendor DEMCO (002457/2)

2009/10 TABLE (CORNELL)

010-4300-1100-1110-1000-001-01- -

551.64

2009/10 LIBRARY SUPPLIES (CORNELL)

010-4300-9020-1110-1000-001-01- -

267.15

Total Check Amount for \$818.79

Check # 980567, Dated 01/13/2010, Printed (RG000025), PO# P10-00432,BatchId AP01132010

Vendor DICK BLICK (000147/2)

2009/10 ART MATERIALS (MAC HIGH)

010-4300-1100-3200-1000-033-33- -

141.88

Total Check Amount for \$141.88

Check # 980568, Dated 01/13/2010, Printed (RG000025), PO# P10-00189,BatchId AP01132010

Vendor BETH L. DILLIN (007028/1)

2009/10 09/10 OCCUPATIONAL THERAPY SERVICES

010-5825-6500-5750-1180-000-65- -

80.00

2009/10 09/10 OCCUPATIONAL THERAPY SERVICES

010-5825-6500-5750-1180-000-65- -

160.00

Total Check Amount for \$240.00

Check # 980569, Dated 01/13/2010, Printed (RG000025), PO# P10-00478,BatchId AP01132010

Vendor DISCOUNT SCHOOL SUPPLY (001605/3)

2009/10 CLASSROOM MATERIALS (ACC)

120-4300-0000-8500-1000-000-00- -

356.66

Total Check Amount for \$356.66

Check # 980570, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010

Vendor DIVISION OF THE STATE ARCHITECT (004086/1)

2009/10 DSA FEES/COUGAR FIELD

210-6221-0000-0000-8500-020-00- -

6,630.66

Total Check Amount for \$6,630.66

Check # 980571, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010

Vendor DIVISION OF THE STATE ARCHITEC (004086/2)

2009/10 DSA FEES/COUGAR FIELD

210-6221-0000-0000-8500-020-00- -

150.00

Total Check Amount for \$150.00

Check # 980572, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010

Vendor DJ CO-OPS (005466/1)

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

151.20

Total Check Amount for \$151.20

Check # 980573, Dated 01/13/2010, Printed (RG000025), PO# P10-00177,BatchId AP01132010

Vendor EAI EDUCATION (006594/2)

2009/10 CALCULATORS (AHS)

010-4300-0395-1134-1000-038-38- -

821.04

Total Check Amount for \$753.63

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Check # 980574, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010**Vendor** FAGEN FRIEDMAN & FULFROST, LLP (006437/1)

2009/10	11/09 LEGAL SERVICES	
	010-5826-0000-0000-7100-000-00- -	1,606.38
	010-5826-6500-5001-7100-000-65- -	931.00
	Total Check Amount for	\$2,537.38

Check # 980575, Dated 01/13/2010, Printed (RG000025), PO# P10-00173,BatchId AP01132010**Vendor** GEYER INSTRUCTIONAL AIDS (003384/1)

2009/10	CHALKBOARD COMPASS/MARKER COLLAR (AHS)	
	010-4300-0395-1134-1000-038-38- -	156.99
	Total Check Amount for	\$144.55

Check # 980576, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010**Vendor** HELEN JIANG
C/O CENTRAL KITCHEN (006365/1)

2009/10	11/16-12/15 MILEAGE	
	130-5200-5310-0000-3700-000-00- -	19.16
	Total Check Amount for	\$19.16

Check # 980577, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010**Vendor** PARISSA KHAMOUSHI
PARENT (007291/1)

2009/10	REFUND/ROPES COURSE FIELDTRIP	
	010-5810-9020-1110-1000-016-16- -	55.00
	Total Check Amount for	\$55.00

Check # 980578, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010**Vendor** LOZANO SMITH (000057/1)

2009/10	10/09 LEGAL SERVICES	
	010-5826-0000-0000-7100-000-00- -	2,413.40
	010-5826-0104-0000-7100-000-00- -	35.41
2009/10	10/09 LEGAL SERVICES	
	010-5826-0104-0000-7100-000-00- -	.64
	010-5826-0000-0000-7100-000-00- -	43.81
	Total Check Amount for	\$2,493.26

Check # 980579, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010**Vendor** LUNCHBYTE SYSTEMS, INC. (006064/3)

2009/10	SALES TAX FOR NUTRIKIDS MENU	
	130-4300-5310-0000-3700-000-00- -	13.65
	Total Check Amount for	\$13.65

Check # 980580, Dated 01/13/2010, Printed (RG000025), PO# P10-00452,BatchId AP01132010**Vendor** HOUGHTON MIFFLIN CO (004209/2)

2009/10	HISTORY WORKBOOKS (AHS)	
	010-4300-0395-1139-1000-038-38- -	90.92
	Total Check Amount for	\$90.92

Check # 980581, Dated 01/13/2010, Printed (RG000025), PO# P10-00443,BatchId AP01132010**Vendor** HOWARD McNENNY (007268/1)

2009/10	ARCHITECTURAL CONSULTING SERVICES	
	140-5825-0000-0000-8100-000-00- -	6,504.33
	Total Check Amount for	\$6,504.33

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Check # 980582, Dated 01/13/2010, Printed (RG000025), PO# P10-00135,BatchId AP01132010

Vendor HELEN C MILLER (005929/1)

2009/10 09/10 ASSISTIVE TECH SERVICES
010-5825-6500-5750-1190-000-65- -

3,442.50

Total Check Amount for \$3,442.50

Check # 980583, Dated 01/13/2010, Printed (RG000025), PO# P10-00013,BatchId AP01132010

Vendor NATIONAL ELEVATOR CO (004187/1)

2009/10 09/10 ELEVATOR SERVICE (AMS)
010-5610-0000-1110-8200-016-00- -

135.00

Total Check Amount for \$135.00

Check # 980584, Dated 01/13/2010, Printed (RG000025), PO# P10-00014,BatchId AP01132010

Vendor NEOPOST LEASING (004474/2)

2009/10 09/10 POSTAGE MACHINE LEASE (AMS)
010-5610-1100-1110-2700-016-16- -

99.96

Total Check Amount for \$99.96

Check # 980585, Dated 01/13/2010, Printed (RG000025), PO# P10-00459,BatchId AP01132010

Vendor NEW DAY FILMS (003661/1)

2009/10 LET'S GET REAL DVD (CORNELL)
010-4300-6300-1110-1000-001-01- -

123.65

Total Check Amount for \$114.00

Check # 980586, Dated 01/13/2010, Printed (RG000025), PO# P10-00451,BatchId AP01132010

Vendor OFFICE DEPOT (000048/1)

2009/10 SUPPLIES
010-4300-1100-1110-1000-001-01- -
2009/10 SUPPLIES
010-4300-1100-1110-1000-001-01- -
2009/10 PHONES
010-4300-0000-0000-7700-000-77- -
2009/10 SUPPLIES
010-4300-0000-0000-7200-000-00- -
2009/10 SUPPLIES
010-4300-0000-0000-7200-000-00- -

25.48

284.47

148.49

355.50

5.20

Total Check Amount for \$819.14

Check # 980587, Dated 01/13/2010, Printed (RG000025), PO# P10-00324,BatchId AP01132010

Vendor PEDIATRIC CONTRACTING SERVICES (007227/2)

2009/10 PHYSICAL THERAPY SERVICES
010-5825-6500-5750-1180-000-65- -

374.00

Total Check Amount for \$374.00

Check # 980588, Dated 01/13/2010, Printed (RG000025), PO# P10-00462,BatchId AP01132010

Vendor PERMA-BOUND BOOK (000710/1)

2009/10 BOOKS (MAC HIGH)
010-4100-0156-3200-1000-033-33- -

1,400.57

Total Check Amount for \$1,400.57

Check # 980589, Dated 01/13/2010, Printed (RG000025), PO# P10-00043,BatchId AP01132010

Vendor PLEASANTON UNIFIED SCHOOL INFORMATION SYSTEMS (000112/1)

2009/10 09/10 QSS
010-5832-0000-0000-7700-000-00- -

500.00

Total Check Amount for \$500.00

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Check # 980590, Dated 01/13/2010, Printed (RG000025), PO# P10-00008, Batchld AP01132010**Vendor** PRUDENTIAL OVERALL SUPPLY (005371/1)2009/10 09/10 UNIFORM SERVICE
010-5800-0000-0000-8200-000-00- -

160.10

Total Check Amount for \$160.10**Check # 980591, Dated 01/13/2010, Printed (RG000025), PO# ,Batchld AP01132010****Vendor** SEEDS OF CHANGE (001896/2)2009/10 CLASSROOM SUPPLIES (AMS)
010-4300-7026-1110-1000-016-16- -

237.94

Total Check Amount for \$237.94**Check # 980592, Dated 01/13/2010, Printed (RG000025), PO# P10-00019, Batchld AP01132010****Vendor** STAR ELEVATOR INC-ATLAS ELEVATOR CO (000998/1)2009/10 09/10 ELEVATOR SERVICE (AHS)
010-5610-0000-1110-8200-038-00- -

291.86

Total Check Amount for \$291.86**Check # 980593, Dated 01/13/2010, Printed (RG000025), PO# ,Batchld AP01132010****Vendor** MARLA STEPHENSONC/O DISTRICT OFFICE (003831/1)2009/10 REIMB FOR BOOK
010-4300-0000-0000-7100-000-00- -

21.90

Total Check Amount for \$21.90**Check # 980594, Dated 01/13/2010, Printed (RG000025), PO# ,Batchld AP01132010****Vendor** SYSCO FOOD SERVICES OF S.F.INCFILE # 71261 (000565/2)2009/10 FOOD & SUPPLIES
130-4710-5310-0000-3700-000-00- -

72.26-

2009/10 FOOD & SUPPLIES
130-4700-5310-0000-3700-000-00- -

54.03

130-4710-5310-0000-3700-000-00- -

13.67

2009/10 FOOD & SUPPLIES
130-4710-5310-0000-3700-000-00- -

7.44

130-4700-5310-0000-3700-000-00- -

29.39

2009/10 FOOD & SUPPLIES
130-4700-5310-0000-3700-000-00- -

107.44

130-4710-5310-0000-3700-000-00- -

27.18

2009/10 FOOD & SUPPLIES
130-4710-5310-0000-3700-000-00- -

112.21

130-4700-5310-0000-3700-000-00- -

157.89

2009/10 FOOD & SUPPLIES
130-4700-5310-0000-3700-000-00- -

1,524.81

130-4710-5310-0000-3700-000-00- -

385.78

2009/10 FOOD & SUPPLIES (MAC HIGH)
010-4300-7026-3200-1000-033-33- -

143.07

2009/10 FOOD & SUPPLIES (MAC HIGH)
010-4300-7026-3200-1000-033-33- -

113.27

Total Check Amount for \$2,603.92**Check # 980595, Dated 01/13/2010, Printed (RG000025), PO# P10-00431, Batchld AP01132010****Vendor** TRIARCO ARTS & CRAFTS INC. (001533/1)2009/10 ART SUPPLIES (MAC HIGH)
010-4300-1100-3200-1000-033-33- -

90.62

2009/10 ART SUPPLIES (MAC HIGH)
010-4300-1100-3200-1000-033-33- -

11.72

Total Check Amount for \$102.34

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Check # 980596, Dated 01/13/2010, Printed (RG000025), PO# ,BatchId AP01132010

Vendor UNITED PARCEL SERVICE (000033/1)2009/10 SHIPPING CHARGES/P10-00345
010-4300-9020-1110-1000-001-01- -

11.39

Total Check Amount for \$11.39

Check # 980849, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor ADT SECURITY SERVICES (006261/2)2009/10 REPAIR SECURITY SYSTEM (MAC HIGH)
010-5670-8150-3200-8110-033-00- -

2,538.82

Total Check Amount for \$2,538.82

Check # 980850, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor ARCO AM/PM (006071/1)2009/10 11/09 GAS (TRANSPORTATION)
010-4300-7230-5001-3600-000-00- -

863.56

2009/10 12/09 GAS (TRANSPORTATION)
010-4300-7230-5001-3600-000-00- -

718.04

Total Check Amount for \$1,581.60

Check # 980851, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor AT&T (005220/4)2009/10 11/19-12/18 SERVICE
010-5930-0000-0000-8200-000-00- -

.18

2009/10 11/19-12/18 SERVICE
010-5930-0000-1110-8200-016-00- -

7.27

2009/10 11/19-12/18 SERVICE
010-5930-0000-1110-8200-003-00- -

72.23

2009/10 11/19-12/18 SERVICE
010-5930-0000-0000-8200-000-00- -

7.27

2009/10 11/19-12/18 SERVICE
010-5930-0000-1110-8200-016-00- -

46.00

2009/10 11/19-12/18 SERVICE
010-5930-0000-1110-8200-003-00- -

198.15

2009/10 11/19-12/18 SERVICE
010-5930-0000-1110-8200-001-00- -

15.22

010-5930-0000-1110-8200-004-00- -

9.24

010-5930-0000-1110-8200-016-00- -

62.72

010-5930-0000-3200-8200-033-00- -

.37

010-5930-0000-1110-8200-038-00- -

5.56

010-5930-0000-0000-8200-000-00- -

17.68

2009/10 11/19-12/18 SERVICE
010-5930-8150-0000-8200-000-00- -

5.10

110-5930-0000-4110-8200-000-00- -

21.65

2009/10 11/19-12/18 SERVICE
110-5930-0000-4110-8200-000-00- -

163.54

010-5930-8150-0000-8200-000-00- -

38.53

010-5930-0000-0000-8200-000-00- -

133.57

010-5930-0000-1110-8200-038-00- -

41.98

010-5930-0000-3200-8200-033-00- -

2.77

010-5930-0000-1110-8200-016-00- -

473.65

010-5930-0000-1110-8200-004-00- -

69.75

010-5930-0000-1110-8200-001-00- -

114.96

2009/10 11/19-12/18 SERVICE
010-5930-0000-0000-8200-000-00- -

429.52

2009/10 11/19-12/18 SERVICE
010-5930-0000-0000-8200-000-00- -

38.23

January 2010 Warrant Listing**Check # 980851, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B (CONTINUED)****P40**

Vendor	AT&T (005220/4)		
	010-5930-0000-1110-8200-001-00- -	32.90	
	010-5930-0000-1110-8200-004-00- -	19.97	
	010-5930-0000-3200-8200-033-00- -	.79	
	010-5930-0000-1110-8200-016-00- -	135.56	
	010-5930-0000-1110-8200-038-00- -	12.02	
	010-5930-8150-0000-8200-000-00- -	11.03	
	110-5930-0000-4110-8200-000-00- -	46.80	
2009/10	11/19-12/18 SERVICE		
	010-5930-0000-0000-8200-000-00- -	130.24	
2009/10	11/19-12/18 SERVICE		
	010-5930-0000-1110-8200-038-00- -	12.16	
	010-5930-0000-0000-8200-000-00- -	38.68	
	010-5930-0000-3200-8200-033-00- -	.80	
	010-5930-0000-1110-8200-004-00- -	20.20	
2009/10	11/19-12/18 SERVICE		
	010-5930-0000-1110-8200-016-00- -	137.19	
	010-5930-0000-1110-8200-001-00- -	33.30	
	010-5930-8150-0000-8200-000-00- -	11.16	
	110-5930-0000-4110-8200-000-00- -	47.37	
2009/10	11/19-12/18 SERVICE		
	010-5930-0000-0000-8200-000-00- -	18.84	
2009/10	11/19-12/18 SERVICE		
	010-5930-0000-1110-8200-038-00- -	244.44	
2009/10	11/19-12/18 SERVICE		
	010-5930-0000-3200-8200-033-00- -	212.96	
2009/10	11/19-12/18 SERVICE		
	010-5930-0000-0000-8200-000-00- -	541.32	
	Total Check Amount for		\$3,682.87

Check # 980852, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	AMERICAN TELESOURCE, INC. (004858/1)		
2009/10	PHONE REPAIRS AT CORNELL		
	010-5670-8150-1110-8110-001-00- -	75.00	
2009/10	PHONE REPAIRS AT MARIN		
	010-5670-8150-1110-8110-003-00- -	1,868.75	
2009/10	PHONE REPAIRS AT D.O.		
	010-5670-8150-0000-8110-000-00- -	150.00	
	Total Check Amount for		\$2,093.75

Check # 980853, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	ELIZABETH AVERY		
	C/O MARIN SCHOOL (001266/1)		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-003-03- -	31.35	
	Total Check Amount for		\$31.35

Check # 980854, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	LEONE AVERY		
	C/O AHS (007230/1)		
2009/10	REIMB FOR CULINARY ART SUPPLIES		
	010-4300-0350-7110-1000-038-00- -	279.05	
	Total Check Amount for		\$279.05

January 2010 Warrant Listing**Check # 980855, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****P41****Vendor** NICHOLAS BERGERC/O SPECIAL EDUCATION (002318/1)2009/10 REIMB FOR STRATEGIC PLANNING SUPPLIES
010-4300-0000-0000-7100-000-00- -

24.00

Total Check Amount for**\$24.00****Check # 980856, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** BERKELEY FARMS (006683/1)

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

162.63

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

178.68

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

233.88

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

165.63

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

219.55

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

196.99

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

192.93

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

161.27

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

112.65

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

82.80

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

100.01

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

56.48

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

159.13

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

166.92

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

154.91

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

110.76

2009/10 DAIRY

130-4700-5310-0000-3700-000-00- -

139.63

Total Check Amount for**\$2,594.85****Check # 980857, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** BEST EQUIPMENT CO. (000090/1)

2009/10 INSTALL NEW SMOKE DETECTORS AT AMS

010-5670-8150-1110-8110-016-00- -

437.35

Total Check Amount for**\$437.35****Check # 980858, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** BRANDY BIEHL-DAVISC/O CORNELL SCHOOL (006531/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

010-4300-9020-1110-1000-001-01- -

88.23

Total Check Amount for**\$88.23**

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Check # 980859, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B**Vendor** BLUE SHIELD OF CALIFORNIA (002767/1)2009/10 01/01/10-02/01/10 COBRA
010-3900-0000-1110-1000-000-00- -

382.77

Total Check Amount for \$382.77**Check # 980860, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** LOREE BRUCKMANN-HARMON
C/O OCEAN VIEW SCHOOL (006218/1)2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-9020-1110-1000-004-04- -

52.16

Total Check Amount for \$52.16**Check # 980861, Dated 01/15/2010, Printed (RG000026), PO# P10-00309,BatchId AP01152010B****Vendor** DEBORAH BURNS-McCLOSKEY (007218/1)2009/10 SPEECH & LANGUAGE SERVICES
010-5825-6500-5750-1180-000-65- -

121.50

Total Check Amount for \$121.50**Check # 980862, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** JOANNE CHUN
C/O SPECIAL SERVICES (001049/1)2009/10 08/10-11/05 MILEAGE REIMB
010-5200-6500-5001-2100-000-65- -

229.29

Total Check Amount for \$229.29**Check # 980863, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** CAROLINE CLARK
C/O AMS (005794/1)2009/10 REMIB FOR SCI SUPPLIES
010-4300-1100-1110-1000-016-16- -

22.88

Total Check Amount for \$22.88**Check # 980864, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** DANIELSEN (000512/1)2009/10 FOOD & SUPPLIES
130-4700-5310-0000-3700-000-00- -
130-4710-5310-0000-3700-000-00- -

487.89

111.48

Total Check Amount for \$599.37**Check # 980865, Dated 01/15/2010, Printed (RG000026), PO# P10-00448,BatchId AP01152010B****Vendor** DELTA EDUCATION (000193/4)2009/10 K-5 FOSS SCI MATERIALS
010-4100-0156-1110-1000-000-00- -

36.81

2009/10 K-5 FOSS SCI MATERIALS
010-4100-0156-1110-1000-000-00- -

36.81

2009/10 K-5 FOSS SCI MATERIALS
010-4100-0156-1110-1000-000-00- -

73.62

2009/10 K-5 FOSS SCI MATERIALS
010-4100-0156-1110-1000-000-00- -

5.65

2009/10 K-5 FOSS SCI MATERIALS
010-4100-0156-1110-1000-000-00- -

54.68

2009/10 K-5 FOSS SCI MATERIALS
010-4100-0156-1110-1000-000-00- -

157.73

2009/10 K-5 FOSS SCI MATERIALS

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	010-4100-0156-1110-1000-000-00- -	56.28	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	42.78	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	1.60	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	8.84	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	26.11	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	110.43	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	19.60	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	95.67	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	11.79	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	65.74	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	13.53	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	117.04	
	Total Check Amount for		\$934.71

Check # 980866, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B**Vendor** **SARA DORNISCH**

	<u>C/O CORNELL ELEM (000855/1)</u>		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	196.83	
	Total Check Amount for		\$196.83

Check # 980867, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B**Vendor** **EBMUD (000224/2)**

2009/10	10/24-12/28 SERVICE		
	010-5555-0000-1110-8200-038-00- -	218.19	
2009/10	11/19-12/22 SERVICE		
	120-5555-0000-8500-8200-000-00- -	663.79	
2009/10	10/24-12/28 SERVICE		
	110-5555-0000-4110-8200-000-00- -	641.80	
2009/10	10/30-01/06 SERVICE		
	010-5555-0000-1110-8200-038-00- -	556.30	
2009/10	10/30-01/06 SERVICE		
	010-5555-0000-8100-8200-005-00- -	203.78	
2009/10	10/24-12/28 SERVICE		
	010-5555-0000-1110-8200-038-00- -	1,166.70	
	Total Check Amount for		\$3,450.56

Check # 980868, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B**Vendor** **LORETA EMERSON**

	<u>C/O N R SELPA (006309/1)</u>		
2009/10	09/28-12/14 MILEAGE REIMB		
	010-5200-6502-5050-2200-069-00- -	29.96	
2009/10	REIMB FOR POSTAGE & MEETING SUPPLIES		
	010-5910-6502-5050-2200-069-00- -	2.95	
	010-5200-6502-5050-2200-069-00- -	33.37	
2009/10	REIMB FOR POSTAGE & MEETING SUPPLIES		
	010-5200-6502-5050-2200-069-00- -	2.73	
	Total Check Amount for		\$69.01

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Check # 980869, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B**Vendor** FOOD 4 THOUGHT, LLC (007143/1)

2009/10 PRODUCE

130-4700-5310-0000-3700-000-00- -

485.85

Total Check Amount for**\$485.85****Check # 980870, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** SUSAN E. FORDC/O ALBANY HIGH SCHOOL (005418/1)

2009/10 REIMB FOR TENNIS SKORTS & BALLS

010-4300-9021-1110-4200-038-38- -

602.25

2009/10 REIMB FOR TENNIS SKORTS & BALLS

010-4300-9021-1110-4200-038-38- -

263.31

Total Check Amount for**\$865.56****Check # 980871, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** HONG FORRESTC/O CHILDREN'S CENTER (006286/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

120-4300-0000-8500-1000-000-00- -

168.74

Total Check Amount for**\$168.74****Check # 980872, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** JERI FRASERC/O OCEAN VIEW SCHOOL (001343/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

010-4300-9020-1110-1000-004-04- -

47.48

Total Check Amount for**\$47.48****Check # 980873, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** GOLD STAR FOODS (002941/2)

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

3,158.45

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

215.60

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

1,875.59

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

43.50

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

42.49-

Total Check Amount for**\$5,250.65****Check # 980874, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** WENDY HOLMESC/O CORNELL SCHOOL (006647/1)

2009/10 REIMB FOR SAFETY SUPPLIES

010-4300-9020-1110-1000-001-01- -

159.74

2009/10 REIMB FOR OFFICE SUPPLIES

010-4300-9020-1110-1000-001-01- -

125.71

2009/10 REIMB FOR SAFETY SUPPLIES

010-4300-9020-1110-1000-001-01- -

193.44

2009/10 REIMB FOR STRATEGIC PLANNING SUPPLIES

010-4300-0000-0000-7100-000-00- -

93.75

Total Check Amount for**\$572.64**

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Check # 980875, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	HOME DEPOT CREDIT SERVICES (000495/2)		
2009/10	HARDWARE		
	140-4300-0000-0000-8110-000-00- -	107.24	
2009/10	HARDWARE		
	140-4300-0000-0000-8110-000-00- -	193.38	
2009/10	HARDWARE		
	140-4300-0000-0000-8110-000-00- -	454.06	
	Total Check Amount for		\$754.68

Check # 980876, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	HUI YAO HUANG		
	C/O ACC (007294/1)		
2009/10	09/10-12/10 MILEAGE REIMB		
	120-5200-0000-8500-1000-000-00- -	28.64	
	Total Check Amount for		\$28.64

Check # 980877, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	CINNA HUNTER		
	C/O SPECIAL SERVICES (000198/1)		
2009/10	09/01-12/17 MILEAGE REIMB		
	010-5200-6500-5001-2100-000-65- -	48.58	
2009/10	BRIDGE TOLL REIMB		
	010-5200-6500-5001-2100-000-65- -	4.00	
	Total Check Amount for		\$52.58

Check # 980878, Dated 01/15/2010, Cancelled (RG000026), PO# ,BatchId AP01152010B

Vendor	SHANNA JAY		
	CORNELL SCHOOL (005543/1)		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	57.59	
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	44.95	
	Total Check Amount for		\$102.54

Check # 980879, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	EDITH JOHNSON		
	C/O CORNELL SCHOOL (000461/1)		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	140.69	
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	84.04	
	Total Check Amount for		\$224.73

Check # 980880, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	MEHRANGIZ KHALIL (007299/1)		
2009/10	FINGERPRINT REIMB		
	010-5838-0000-0000-7400-000-00- -	20.00	
	Total Check Amount for		\$20.00

Check # 980881, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	ETSUKO KURIYAMA		
	AMS PARENT (007296/1)		
2009/10	REIMB FOR TOLL & PARKING		
	010-5810-9020-1110-1000-016-16- -	15.00	
	Total Check Amount for		\$15.00

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Check # 980882, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor BELINDA LESSER (007297/1)

2009/10 FINGERPRINT REIMB

010-5838-0000-0000-7400-000-00- -

20.00

Total Check Amount for \$20.00

Check # 980883, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor JENNIFER LIANG

AMS PARENT (007295/1)

2009/10 REIMB FOR PARKING

010-5810-9020-1110-1000-016-16- -

11.00

Total Check Amount for \$11.00

Check # 980884, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor LOZANO SMITH (000057/1)

2009/10 11/09 LEGAL SERVICES

010-5826-0104-0000-7100-000-00- -

621.25

010-5826-0000-0000-7100-000-00- -

1,838.13

Total Check Amount for \$2,459.38

Check # 980885, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor MAGGIORA BAKING CO (000577/1)

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

30.40

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

29.00

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

100.00

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

108.45

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

200.00

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

109.00

2009/10 FOOD

130-4700-5310-0000-3700-000-00- -

68.40

Total Check Amount for \$645.25

Check # 980886, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor MARGALIT MATHAN

C/O SPECIAL SERVICES (006898/1)

2009/10 12/01-12/15 MILEAGE REIMB

010-5200-6500-5001-2100-000-65- -

24.86

Total Check Amount for \$24.86

Check # 980887, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor MOLLY McCOBB (007298/1)

2009/10 FINGERPRINT REIMB

010-5838-0000-0000-7400-000-00- -

20.00

Total Check Amount for \$20.00

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Check # 980888, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B**Vendor** MICHAEL'S TRANSPORTATION SRV (003413/2)

2009/10	TRANS-12/14/09 DE YOUNG MUSEUM TRIP (AMS)	
	010-5810-9020-1110-1000-016-16- -	1,203.84
2009/10	TRANS-12/14/09 DE YOUNG MUSEUM TRIP (AMS)	
	010-5810-9020-1110-1000-016-16- -	1,101.60

Total Check Amount for \$2,305.44**Check # 980889, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** SUZANNE NELSONC/O SELPA (001231/1)

2009/10	10/01-12/18 MILEAGE REIMB	
	010-5200-6502-5050-2200-069-00- -	447.88

Total Check Amount for \$447.88**Check # 980890, Dated 01/15/2010, Printed (RG000026), PO# P10-00401,BatchId AP01152010B****Vendor** NEW WORLD PRO MEDIA (007253/1)

2009/10	MICROPHONE PACKAGE (AHS)	
	010-4300-9006-1137-1000-038-38- -	418.22
	010-4300-9003-1137-1000-038-38- -	350.00

Total Check Amount for \$768.22**Check # 980891, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** WILBUR OBATAC/O MARIN ELEM (001437/1)

2009/10	REIMB FOR CLASSROOM SUPPLIES	
	010-4300-9020-1110-1000-003-03- -	52.06

Total Check Amount for \$52.06**Check # 980892, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** ODWALLA INC (005314/1)

2009/10	DRINKS	
	130-4700-5310-0000-3700-000-00- -	446.40
2009/10	DRINKS	
	130-4700-5310-0000-3700-000-00- -	86.56-

Total Check Amount for \$359.84**Check # 980893, Dated 01/15/2010, Printed (RG000026), PO# P10-00445,BatchId AP01152010B****Vendor** OFFICE DEPOT (000048/1)

2009/10	SUPPLIES	
	010-4300-0156-1110-1000-000-00- -	43.24

Total Check Amount for \$43.24**Check # 980894, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****Vendor** SUNGJIN PARKPARENT (007300/1)

2009/10	REFUND FOR UNUSED LUNCH MONEY	
	130-8634-5310- - - - -	6.30

Total Check Amount for \$6.30

January 2010 Warrant Listing**Check # 980895, Dated 01/15/2010, Printed (RG000026), PO# ,Batchld AP01152010B****P48****Vendor** MELISA PFOHLC/O MARIN ELEM (005970/1)2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-9020-1110-1000-003-03- -

85.17

Total Check Amount for**\$85.17****Check # 980896, Dated 01/15/2010, Printed (RG000026), PO# ,Batchld AP01152010B****Vendor** PG&E (000029/1)

2009/10 11/22-12/22 SERVICE

010-5520-0000-1110-8200-001-00- -

305.72

2009/10 11/22-12/23 SERVICE

120-5520-0000-8500-8200-000-00- -

180.52

2009/10 11/04-12/24 SERVICE

010-5520-0000-1110-8200-004-00- -

2,705.44

010-5520-0000-1110-8200-001-00- -

2,399.89

010-5520-0000-1110-8200-003-00- -

2,351.01

010-5520-0000-3200-8200-033-00- -

403.03

110-5520-0000-4110-8200-000-00- -

575.21

2009/10 11/22-12/23 SERVICE

010-5520-0000-1110-8200-038-00- -

9,829.52

2009/10 11/24-12/23 SERVICE

010-5520-0000-0000-8200-000-00- -

117.65

2009/10 11/24-12/23 SERVICE

010-5520-0000-1110-8200-016-00- -

4,766.69

2009/10 12/05-01/04 SERVICE

010-5520-0000-1110-8200-003-00- -

78.18

2009/10 11/22-12/23 SERVICE

120-5520-0000-8500-8200-000-00- -

395.15

Total Check Amount for**\$24,108.01****Check # 980897, Dated 01/15/2010, Printed (RG000026), PO# ,Batchld AP01152010B****Vendor** DEBORAH B PLACEC/O ALBANY MIDDLE SCHOOL (004084/1)

2009/10 REIMB FOR STRATEGIC PLANNING SUPPLIES

010-4300-0000-0000-7100-000-00- -

25.80

2009/10 STRATEGIC PLANNING SUPPLIES

010-4300-0000-0000-7100-000-00- -

80.00

Total Check Amount for**\$105.80****Check # 980898, Dated 01/15/2010, Printed (RG000026), PO# P10-00008,Batchld AP01152010B****Vendor** PRUDENTIAL OVERALL SUPPLY (005371/1)

2009/10 09/10 UNIFORM SERVICE

010-5800-0000-0000-8200-000-00- -

160.10

Total Check Amount for**\$160.10****Check # 980899, Dated 01/15/2010, Printed (RG000026), PO# ,Batchld AP01152010B****Vendor** KAREN FOX-REYNOLDSC/O MARIN ELEM (003843/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

010-4300-9020-1110-1000-003-03- -

135.37

Total Check Amount for**\$135.37**

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Check # 980900, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	ALEXIA RITCHIE		
	C/O MACGREGOR HIGH SCHOOL (002316/1)		
2009/10	REIMB FOR BOWLING		
	010-4300-9020-3200-1000-033- -	128.00	
2009/10	REIMB FOR LEADERSHIP MEETING SUPPLIES		
	010-4300-0000-0000-7200-000-00- -	72.67	
		Total Check Amount for	\$200.67

Check # 980901, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	AT&T (000037/1)		
2009/10	12/28-01/27 SERVICE		
	010-5930-6502-5050-2200-069-00- -	283.20	
2009/10	12/11-01/10 SERVICE		
	010-5930-0000-0000-8200-000-00- -	178.49	
		Total Check Amount for	\$461.69

Check # 980902, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	ALENE SHIROMOTO		
	C/O CORNELL SCHOOL (004862/1)		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	123.30	
		Total Check Amount for	\$123.30

Check # 980903, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	APRIL STEWART		
	C/O CORNELL SCHOOL (004787/1)		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	74.31	
		Total Check Amount for	\$74.31

Check # 980904, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	SYSCO FOOD SERVICES OF S.F.INCFILE # 71261 (000565/2)		
2009/10	FOOD & SUPPLIES		
	130-4710-5310-0000-3700-000-00- -	1,222.44	
	130-4700-5310-0000-3700-000-00- -	1,684.21	
2009/10	FOOD & SUPPLIES		
	130-4700-5310-0000-3700-000-00- -	795.33	
	130-4710-5310-0000-3700-000-00- -	577.26	
		Total Check Amount for	\$4,279.24

Check # 980905, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B

Vendor	VACUUM WORLD (000909/1)		
2009/10	REPAIR SHOP VAC & BUFFER		
	010-5670-8150-0000-8110-000-00- -	310.19	
		Total Check Amount for	\$310.19

January 2010 Warrant Listing**Check # 980906, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B****P50****Vendor WASTE MANAGEMENT OF ALAMEDA**

2009/10	12/09 PICK-UP		
	010-5515-0000-1110-8200-001-00- -	386.60	
2009/10	12/09 PICK-UP		
	010-5515-0000-1110-8200-016-00- -	1,068.12	
2009/10	12/09 PICK-UP		
	010-5515-0000-1110-8200-004-00- -	814.16	
2009/10	12/09 PICK-UP		
	010-5515-0000-1110-8200-016-00- -	20.52	
2009/10	12/09 PICK-UP		
	010-5515-0000-1110-8200-001-00- -	193.30	
2009/10	12/09 PICK-UP		
	010-5515-0000-1110-8200-003-00- -	550.76	
2009/10	12/09 PICK-UP		
	110-5515-0000-4110-8200-000-00- -	96.64	
2009/10	12/09 PICK-UP		
	010-5515-0000-1110-8200-038-00- -	1,159.77	
2009/10	12/09 PICK-UP		
	010-5515-0000-3200-8200-033-00- -	262.14	
2009/10	12/09 PICK-UP		
	010-5515-0000-1110-8200-038-00- -	773.18	
	Total Check Amount for		\$5,325.19

Check # 980907, Dated 01/15/2010, Printed (RG000026), PO# ,BatchId AP01152010B**Vendor WAXIE SANITARY SUPPLY (003910/2)**

2009/10	SANITARY SUPPLIES (MARIN)		
	010-4300-1102-1110-8200-003-03- -	1,331.97	
	Total Check Amount for		\$1,331.97

Check # 980908, Dated 01/15/2010, Printed (RG000027), PO# ,BatchId AP01152010C**Vendor A-Z BUSINESS SYSTEMS (004599/1)**

2009/10	ANNUAL COPIER SERVICE AGREEMENT (AHS LIBRARY)		
	010-5610-0395-1110-1000-038-38- -	399.41	
	Total Check Amount for		\$399.41

Check # 981111, Dated 01/19/2010, Printed (RG000028), PO# P10-00468,BatchId AP01192010A**Vendor AMERICAN AIR CONDITIONING PLUMBING & HEATING (003408/2)**

2009/10	REPAIR ADULT SCHOOL BOILER		
	010-5670-8150-0000-8110-000-00- -	788.78	
2009/10	REPAIR HEATER AT CORNELL		
	010-5670-8150-1110-8110-001-00- -	381.56	
2009/10	REPAIR HEAT IN AMS GYM		
	010-5670-8150-1110-8110-016-00- -	547.00	
	Total Check Amount for		\$1,717.34

Check # 981112, Dated 01/19/2010, Printed (RG000028), PO# P10-00141,BatchId AP01192010A**Vendor BEHAVIORAL INTERVENTION ASSOCIATION (006441/1)**

2009/10	SPECIALIZED BEHAVIOR INTERVENTION SERVICES		
	010-5825-6500-5750-1180-000-65- -	1,440.25	
2009/10	SPECIALIZED BEHAVIOR INTERVENTION SERVICES		
	010-5825-6500-5750-1180-000-65- -	1,088.00	
	Total Check Amount for		\$2,528.25

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Check # 981113, Dated 01/19/2010, Printed (RG000028), PO# ,BatchId AP01192010A**Vendor** BOARD OF EQUALIZATION (001844/2)

2009/10 2009 4TH QTR SALES USE TAX RETURN

010-9560-9020- - - - -	17.39
010-9560-6500- - - - -	39.39
010-9560-0156- - - - -	140.40
010-9560-6300- - - - -	158.73
010-9560-1100- - - - -	138.26
130-9560-5310- - - - -	502.29
010-9560-0000- - - - -	92.04
010-4300-0000-0000-7200-000-00- -	.11-
010-9560-3313- - - - -	1,311.41
010-9560-3324- - - - -	154.39
010-9560-3319- - - - -	41.40
010-9560-0370- - - - -	268.41

Total Check Amount for	\$2,864.00
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Check # 981115, Dated 01/19/2010, Printed (RG000028), PO# P10-00117,BatchId AP01192010A**Vendor** CENTER FOR EARLY INT. ONDEAFNESS (006336/1)

2009/10 09/10 SPECIALIZED INSTRUCTION

010-5825-6500-5750-3150-000-65- -	384.10
010-5825-6500-5750-1110-000-65- -	1,985.60
010-5825-6500-5750-3140-000-65- -	293.30

Total Check Amount for	\$2,663.00
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Check # 981116, Dated 01/19/2010, Printed (RG000028), PO# P10-00114,BatchId AP01192010A**Vendor** CHILDREN'S LEARNING CENTER (000103/1)

2009/10 09/10 EDUCATIONAL SERVICES

010-5825-6500-5750-1180-000-65- - 2,145.00

2009/10 09/10 EDUCATIONAL SERVICES

010-5825-6500-5750-1180-000-65- - 2,310.00

2009/10 09/10 EDUCATIONAL SERVICES

010-5825-6500-5750-1180-000-65- - 2,310.00

2009/10 09/10 EDUCATIONAL SERVICES

010-5825-6500-5750-1180-000-65- - 2,310.00

Total Check Amount for	\$9,075.00
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Check # 981117, Dated 01/19/2010, Printed (RG000028), PO# P10-00286,BatchId AP01192010A**Vendor** DELL MARKETING L.P. (003086/1)

2009/10 COMPUTER (SPED)

010-4300-3313-5001-2100-000-65- - 1,637.06

Total Check Amount for	\$1,637.06
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Check # 981118, Dated 01/19/2010, Printed (RG000028), PO# P10-00402,BatchId AP01192010A**Vendor** FALTZ ASSOCIATES INC. (002688/1)

2009/10 09/10 SPEECH THERAPY SERVICES

010-5825-6500-5750-1180-000-65- - 375.00

Total Check Amount for	\$375.00
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Check # 981119, Dated 01/19/2010, Printed (RG000028), PO# P10-00146,BatchId AP01192010A**Vendor** HYDREX- HAYWARD (006625/1)

2009/10 09/10 PEST CONTROL (AMS)

010-5610-8150-1110-8110-016-00- - 80.00

Total Check Amount for	\$80.00
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Check # 981120, Dated 01/19/2010, Printed (RG000028), PO# P10-00347, BatchId AP01192010A

Vendor MID AMERICA BOOKS (006750/1)

2009/10 LIBRARY BOOKS (CORNELL)
010-4300-9020-1110-1000-001-01- -

272.44

Total Check Amount for \$267.19

Check # 981121, Dated 01/19/2010, Printed (RG000028), PO# P10-00321, BatchId AP01192010A

Vendor MOON MOUNTAIN MEDIA (006092/1)

2009/10 09/10 AAS WEB SERVICES & MAINT
110-5825-0000-4110-2700-000-00- -

720.00

Total Check Amount for \$720.00

Check # 981122, Dated 01/19/2010, Printed (RG000028), PO# P10-00322, BatchId AP01192010A

Vendor SUSAN MOX (004943/1)

2009/10 SOFTWARE SUPPORT
010-5825-0000-0000-7700-000-00- -

2,550.00

Total Check Amount for \$2,550.00

Check # 981123, Dated 01/19/2010, Printed (RG000028), PO# P10-00090, BatchId AP01192010A

Vendor OAK HILL SCHOOL (003474/1)

2009/10 09/10 BASIC ED & RELATED SERVICES
010-5825-6500-5750-1180-000-65- -

4,284.75

Total Check Amount for \$4,284.75

Check # 981124, Dated 01/19/2010, Printed (RG000028), PO# P10-00134, BatchId AP01192010A

Vendor PAWAR TRANSPORTATION LLC (003068/1)

2009/10 09/10 TRANSPORTATION SERVICES
010-5825-7230-5001-3600-000-00- -

300.00

Total Check Amount for \$300.00

Check # 981125, Dated 01/19/2010, Printed (RG000028), PO# P10-00043, BatchId AP01192010A

Vendor PLEASANTON UNIFIED SCHOOL INFORMATION SYSTEMS (000112/1)

2009/10 09/10 QSS
010-5832-0000-0000-7700-000-00- -

500.00

Total Check Amount for \$500.00

Check # 981126, Dated 01/19/2010, Printed (RG000028), PO# P10-00015, BatchId AP01192010A

Vendor RICOH AMERICAS CORP.. (001524/6)

2009/10 09/10 LEASE & MAINT FOR COPIERS
010-5611-1100-1110-2700-003-00- -
010-5611-1100-1110-2700-016-00- -
010-5611-0000-0000-7200-000-00- -
010-5611-1100-1110-2700-038-00- -
010-5611-1100-3200-2700-033-00- -
010-5611-1100-1110-2700-004-00- -
010-5611-1100-1110-2700-001-00- -
110-5611-0000-4110-2700-000-00- -
010-5610-0000-1110-2700-000-00- -

728.60

789.87

720.89

920.64

159.15

911.55

752.40

220.73

3,203.77

Total Check Amount for \$8,407.60

Check # 981127, Dated 01/19/2010, Printed (RG000028), PO# P10-00088, BatchId AP01192010A

Vendor PABLO E. SANCHEZ (006278/1)

2009/10 09/10 GROUNDS MAINT
010-5825-0000-0000-8200-000-00- -

1,500.00

Total Check Amount for \$1,500.00

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Check # 981128, Dated 01/19/2010, Printed (RG000028), PO# ,Batchld AP01192010A**Vendor** MARTHA SCHULTZC/O NR SELPA (006368/1)

2009/10 REIMB FOR SELPA TRAINING EXPENSES

010-4300-6502-5050-2200-069-00- -

24.11

010-5200-6502-5050-2200-069-00- -

246.38

Total Check Amount for**\$270.49****Check # 981129, Dated 01/19/2010, Printed (RG000028), PO# P10-00283,Batchld AP01192010A****Vendor** STAR ACADEMY (006822/1)

2009/10 09/10 BASIC ED SERVICES

010-5825-6500-5750-1180-000-65- -

6,492.30

Total Check Amount for**\$6,492.30****Check # 981130, Dated 01/19/2010, Printed (RG000028), PO# P10-00005,Batchld AP01192010A****Vendor** TOSHIBA FINANCIAL SERVICES (004499/4)

2009/10 09/10 COPIER LEASE

010-5611-1100-1110-2700-003-00- -

873.04

010-5611-1100-1110-2700-004-00- -

873.04

010-5611-1100-1110-2700-016-00- -

873.04

010-5611-1100-1110-2700-038-00- -

1,746.04

010-5611-1100-1110-2700-001-00- -

873.05

Total Check Amount for**\$5,238.21****Check # 981131, Dated 01/19/2010, Printed (RG000028), PO# P10-00461,Batchld AP01192010A****Vendor** WILCO SUPPLY (000135/2)

2009/10 1 FACILTY RESTROOM LOCK

010-4300-8150-1110-8110-001-00- -

327.93

Total Check Amount for**\$327.93****Check # 981132, Dated 01/19/2010, Printed (RG000028), PO# P10-00204,Batchld AP01192010A****Vendor** WILLIAMS SCOTSMAN, INC. (005507/2)

2009/10 PORTABLE RENT (MARIN)

010-5621-0000-1110-8700-003-00- -

443.39

2009/10 09/10 PORTABLE RENT (CORNELL)

250-5621-0000-0000-8700-001-00- -

624.48

2009/10 09/10 PORTABLE RENT (CONRELL)

250-5621-0000-0000-8700-001-00- -

611.31

Total Check Amount for**\$1,679.18****Check # 992802, Dated 01/25/2010, Printed (RG000029), PO# P10-00091,Batchld AP01252010A****Vendor** A BETTER CHANCE SCHOOL (004750/1)

2009/10 09/10 SPECIALIZED ACADEMIC PROG RELATED

010-5825-6500-5750-1180-000-65- -

3,252.00

Total Check Amount for**\$3,252.00****Check # 992803, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** ALAMEDA COUNTY OFFICE OF ED (000024/1)

2009/10 LAMPS (AMS)

010-4300-1102-1110-8200-016-16- -

8.83

2009/10 LAMPS (AMS)

010-4300-1102-1110-8200-016-16- -

116.19

2009/10 09/10 ESCAPE MAINT & SUPPORT

010-5832-0000-0000-7700-000-00- -

60,835.30

Total Check Amount for**\$60,960.32**

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Check # 992804, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A**Vendor** ALAMEDA UNIFIED SCHOOL DIST. (001037/1)2009/10 3RD DISTRIBUTION 15% (SELPA)
010-7211-3313-5001-9200-069-00- -201

288,271.00

Total Check Amount for \$288,271.00**Check # 992805, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** ANNE ALCOTTC/O CORNELL SCHOOL (003326/1)2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-9020-1110-1000-001-01- -

154.80

Total Check Amount for \$154.80**Check # 992806, Dated 01/25/2010, Printed (RG000029), PO# P10-00007,BatchId AP01252010A****Vendor** HASLER FINANCIAL SERVICES (000098/3)2009/10 09/10 POSTAGE MACHINE LEASE (D.O.)
010-5610-0000-0000-7200-000-00- -

185.45

Total Check Amount for \$185.45**Check # 992807, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** AMERICAN TELESOURCE, INC. (004858/1)2009/10 REPAIR PHONES AT D.O.
010-5670-8150-0000-8110-000-00- -

275.00

2009/10 REPAIR PHONES AT AHS
010-5670-8150-1110-8110-038-00- -

275.00

Total Check Amount for \$550.00**Check # 992808, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** CYNTHIA ATTIYEHDISTRICT OFFICE (003483/1)2009/10 REIMB FOR ACTION PLANNING SUPPLIES
010-4300-0000-0000-7100-000-00- -

97.17

Total Check Amount for \$97.17**Check # 992809, Dated 01/25/2010, Printed (RG000029), PO# P10-00433,BatchId AP01252010A****Vendor** BARNES & NOBLE INC (001667/2)2009/10 BOOKS (CORNELL)
010-4300-9020-1110-1000-001-01- -

1,709.44

Total Check Amount for \$1,709.44**Check # 992810, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** BATTALION ONE (007277/1)2009/10 PROGRAM FIRE ALARM PANELS
010-5670-8150-0000-8110-000-00- -

440.00

Total Check Amount for \$440.00**Check # 992811, Dated 01/25/2010, Printed (RG000029), PO# P10-00348,BatchId AP01252010A****Vendor** BAYHILL HIGH SCHOOL (007231/1)2009/10 BASIC STUDENT EDUCATION
010-5825-6500-5750-1180-000-65- -

2,172.26

Total Check Amount for \$2,172.26

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Check # 992812, Dated 01/25/2010, Printed (RG000029), PO# P10-00141, BatchId AP01252010A**Vendor** BEHAVIORAL INTERVENTION
ASSOCIATION (006441/1)

2009/10	SPECIALIZED BEHAVIOR INTERVENTION SERVICES 010-5825-6500-5750-1180-000-65- -	993.00	
2009/10	SPECIALIZED BEHAVIOR INTERVENTION SERVICES 010-5825-6500-5750-1180-000-65- -	1,384.00	
	Total Check Amount for		\$2,377.00

Check # 992813, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A**Vendor** BERKELEY UNIFIED SCHOOL DIST. (000600/2)

2009/10	3RD DISTRIBUTION 15% (SELPA) 010-7211-3313-5001-9200-069-00- -202	252,237.00	
	Total Check Amount for		\$252,237.00

Check # 992814, Dated 01/25/2010, Printed (RG000029), PO# P10-00092, BatchId AP01252010A**Vendor** BEYOND THE CLASSROOM (000107/1)

2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	273.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	567.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	168.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	546.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	203.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	21.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	602.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	126.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	14.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	14.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL 010-5825-6500-5750-1180-000-65- -	189.00	
	Total Check Amount for		\$2,723.00

Check # 992815, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A**Vendor** LOREE BRUCKMANN-HARMON
C/O OCEAN VIEW SCHOOL (006218/1)

2009/10	REIMB FOR CLASSROOM SUPPLIES 010-4300-9020-1110-1000-004-04- -	51.97	
	Total Check Amount for		\$51.97

Check # 992816, Dated 01/25/2010, Printed (RG000029), PO# P10-00309, BatchId AP01252010A**Vendor** DEBORAH BURNS-McCLOSKEY (007218/1)

2009/10	SPEECH & LANGUAGE SERVICES 010-5825-6500-5750-1180-000-65- -	243.00	
2009/10	SPEECH & LANGUAGE SERVICES 010-5825-6500-5750-1180-000-65- -	243.00	
	Total Check Amount for		\$486.00

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Check # 992817, Dated 01/25/2010, Printed (RG000029), PO# P10-00501,BatchId AP01252010A

Vendor CAPSTONE PRESS INC (002657/3)

2009/10 LIBRARY BOOKS (CORNELL)
010-4200-9020-1110-2420-001-01- -

252.89

Total Check Amount for \$252.89

Check # 992818, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A

Vendor CLARK ELECTRICAL CONTRACTORS (007293/1)

2009/10 MDF POWER/ELECTRICAL WORK
140-5600-0000-0000-7700-000-00- -

2,316.48

Total Check Amount for \$2,316.48

Check # 992819, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A

Vendor CHALLENGE DAY (006858/3)

2009/10 CHALLENGE DAY AT AHS 03/02/10
010-5825-0000-1110-1000-000-00- -
010-5825-9003-1110-1000-038-00- -

3,000.00

200.00

Total Check Amount for \$3,200.00

Check # 992820, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A

Vendor JOANNE CHUN

C/O SPECIAL SERVICES (001049/1)

2009/10 11/06-12/16 MILEAGE REIMB
010-5200-6500-5001-2100-000-65- -

39.04

Total Check Amount for \$39.04

Check # 992821, Dated 01/25/2010, Printed (RG000029), PO# P10-00399,BatchId AP01252010A

Vendor CMC-ASILOMAR (002983/3)

2009/10 2009 ASILMOMAR REGISTRATION
010-5200-1100-1110-1000-038-38- -

150.00

Total Check Amount for \$150.00

Check # 992822, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A

Vendor COMMERCIAL LIGHTING CO. (007041/1)

2009/10 BULBS
010-4300-8150-1110-8110-004-00- -

2,743.29

Total Check Amount for \$2,743.29

Check # 992823, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A

Vendor HSBC BUSINESS SOLUTIONS (006700/1)

2009/10 FOOD
130-4700-5310-0000-3700-000-00- -
2009/10 FOOD
130-4700-5310-0000-3700-000-00- -

92.27

8.58

Total Check Amount for \$100.85

Check # 992824, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A

Vendor CREST GOOD MFG. CO. (001295/2)

2009/10 MAINT SUPPLIES
010-4300-8150-0000-8110-000-00- -

70.63

Total Check Amount for \$70.63

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Check # 992825, Dated 01/25/2010, Printed (RG000029), PO# P10-00234, BatchId AP01252010A**Vendor CURRICULUM ASSOCIATES INC (000595/2)**

2009/10	RECORD BOOKS & KITS (SPED)		
	010-4300-3319-5730-1110-000-65- -	135.54	
	010-4300-3313-5770-1110-000-65- -	346.15	
2009/10	RECORD BOOKS & KITS (SPED)		
	010-4300-3313-5770-1110-000-65- -	670.75	
	010-4300-3319-5730-1110-000-65- -	425.32	
	Total Check Amount for		\$1,577.76

Check # 992826, Dated 01/25/2010, Printed (RG000029), PO# P10-00449, BatchId AP01252010A**Vendor DELTA EDUCATION (000193/4)**

2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	13.03	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	85.80	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	73.37	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	14.26	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	25.08	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	25.08	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	70.17	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	37.46	
	Total Check Amount for		\$344.25

Check # 992827, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A**Vendor DEPARTMENT OF JUSTICE (000604/1)**

2009/10	12/09 FINGERPRINTS		
	010-5838-0000-0000-7400-000-00- -	224.00	
	Total Check Amount for		\$224.00

Check # 992828, Dated 01/25/2010, Printed (RG000029), PO# P10-00142, BatchId AP01252010A**Vendor DISCOUNT SCHOOL SUPPLY (001605/3)**

2009/10	TABLES, CHAIRS, STORAGE CABINETS (ACC)		
	120-4300-0000-8500-8200-000-00- -	1,825.54	
2009/10	TABLES, CHAIRS, STORAGE CABINETS (ACC)		
	120-4300-0000-8500-8200-000-00- -	164.61	
	Total Check Amount for		\$1,990.15

Check # 992829, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A**Vendor EBMUD (000224/2)**

2009/10	11/04-01/08 SERVICE		
	010-5555-0000-1110-8200-016-00- -	556.30	
2009/10	11/04-01/08 SERVICE		
	010-5555-0000-1110-8200-016-00- -	1,001.10	
	Total Check Amount for		\$1,557.40

Check # 992830, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A**Vendor EMERY UNIFIED SCHOOL DISTRICT (005835/1)**

2009/10	3RD DISTRIBUTION 15% (SELPA)		
	010-7211-3313-5001-9200-069-00- -203	21,974.00	
	Total Check Amount for		\$21,974.00

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Check # 992831, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A

Vendor Employment Development Dept (007101/1)

2009/10	09-4 SUI		
	010-9535- - - - -	14,549.89	
Total Check Amount for			\$14,549.89

Check # 992832, Dated 01/25/2010, Printed (RG000029), PO# P10-00148,Batchld AP01252010A

Vendor FIRSTGROUP AMERICA (007019/2)

2009/10	09/10 BUS TRANSPORTATION FOR ATHLETICS		
	010-5810-9021-1110-4200-038-38- -	409.00	
2009/10	09/10 BUS TRANSPORTATION FOR ATHLETICS		
	010-5810-9021-1110-4200-038-38- -	409.00	
2009/10	09/10 BUS TRANSPORTATION FOR ATHLETICS		
	010-5810-9021-1110-4200-038-38- -	409.00	
2009/10	09/10 BUS TRANSPORTATION FOR ATHLETICS		
	010-5810-9021-1110-4200-038-38- -	409.00	
2009/10	09/10 BUS TRANSPORTATION FOR ATHLETICS		
	010-5810-9021-1110-4200-038-38- -	409.00	
Total Check Amount for			\$2,045.00

Check # 992833, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A

Vendor RESIDENT (007127/2)

2009/10	09/10 PARCEL TAX REIMB		
	010-8621-9031- - - - -	155.88	
	010-8621-9032- - - - -	267.90	
Total Check Amount for			\$423.78

Check # 992834, Dated 01/25/2010, Printed (RG000029), PO# P10-00480,Batchld AP01252010A

Vendor GATE KEEPER SYSTEMS INC. (006203/1)

2009/10	VAN RECORDER REPAIR		
	010-5670-6500-5750-1110-000-65- -	150.00	
Total Check Amount for			\$150.00

Check # 992835, Dated 01/25/2010, Printed (RG000029), PO# P10-00538,Batchld AP01252010A

Vendor GREAT AMERICAN LEASING CORP. (007274/1)

2009/10	09/10 COPIER LEASE/SELPA		
	010-5611-6502-5050-2200-069-00- -	211.83	
Total Check Amount for			\$211.83

Check # 992836, Dated 01/25/2010, Printed (RG000029), PO# P10-00206,Batchld AP01252010A

Vendor HYDREX- HAYWARD (006625/1)

2009/10	09/10 PEST CONTROL (ACC)		
	120-5610-0000-8500-5000-000-00- -	45.00	
2009/10	09/10 PEST CONTROL (ACC)		
	120-5610-0000-8500-5000-000-00- -	45.00	
Total Check Amount for			\$90.00

Check # 992837, Dated 01/25/2010, Printed (RG000029), PO# P10-00164,Batchld AP01252010A

Vendor KATHLEEN M. INCARO (001958/1)

2009/10	COMMUNICATION ACCESS REALTIME TRANSLATION		
	010-5825-6500-5750-1180-000-65- -	2,401.75	
Total Check Amount for			\$2,401.75

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Check # 992838, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A**Vendor** INTERNATIONAL MAILING EQUIPMENT, INC (004415/1)2009/10 POSTAGE MACHINE INK FOR D.O.
010-4300-0000-0000-7200-000-00- -

141.05

Total Check Amount for \$141.05**Check # 992839, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** CHRISTOPHER KAJIWARAC/O DISTRICT (004023/1)2009/10 11/28-01/08 MILEAGE REIMB
010-5200-0000-0000-7700-000-77- -

25.11

Total Check Amount for \$25.11**Check # 992840, Dated 01/25/2010, Printed (RG000029), PO# P10-00377,Batchld AP01252010A****Vendor** BETSY KAYE (000879/1)2009/10 09/10 VISION SERVICES
010-5825-6500-5750-1180-000-65- -

325.00

Total Check Amount for \$325.00**Check # 992841, Dated 01/25/2010, Printed (RG000029), PO# P10-00503,Batchld AP01252010A****Vendor** KEEP IT SIMPLE (002397/1)2009/10 HP PRO CURVE SWITCHES FOR DIST. MOVE
140-4300-0000-0000-8100-000-00- -

9,047.79

Total Check Amount for \$9,047.79**Check # 992842, Dated 01/25/2010, Printed (RG000029), PO# P10-00490,Batchld AP01252010A****Vendor** THE MCGRAW-HILL COMPANIES (001630/2)2009/10 MOMENTS IN TIME (BOOKS) AHS
010-4300-0395-1139-1000-038-38- -

84.48

2009/10 MOMENTS IN TIME (BOOKS) AHS
010-4300-0395-1139-1000-038-38- -

103.77

Total Check Amount for \$188.25**Check # 992843, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** DIANE MELTZERC/O MARIN SCHOOL (000290/1)2009/10 REIMB FOR CLASSROOM SUPPLIES
010-4300-9020-1110-1000-003-03- -

200.14

Total Check Amount for \$200.14**Check # 992844, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** MARILEE MITCHELLC/O ALBANY CHILDREN'S CENTER (007114/1)2009/10 REIMB FOR CLASSROOM SUPPLIES
120-4300-0000-8500-1000-000-00- -

179.25

Total Check Amount for \$179.25**Check # 992845, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** SUZANNE NELSONC/O SELPA (001231/1)2009/10 REIMB FOR CONF EXPENSES, MEETING & POSTAGE
010-5200-6502-5050-2200-069-00- -

545.77

2009/10 REIMB FOR CONF EXPENSES, MEETING & POSTAGE
010-5910-6502-5050-2200-069-00- -

5.60

010-4300-6502-5050-2200-069-00- -

66.62

Total Check Amount for \$617.99

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Check # 992846, Dated 01/25/2010, Printed (RG000029), PO# P10-00014, Batchld AP01252010A**Vendor** NEOPOST LEASING (004474/2)2009/10 09/10 POSTAGE MACHINE LEASE (AMS)
010-5610-1100-1110-2700-016-16 -

99.96

Total Check Amount for \$99.96**Check # 992847, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** NEOFUNDS BY NEOPOST (004474/5)2009/10 POSTAGE (AMS)
010-5910-1100-1110-2700-016-16 -

106.23

Total Check Amount for \$106.23**Check # 992848, Dated 01/25/2010, Printed (RG000029), PO# P10-00218, Batchld AP01252010A****Vendor** OFFICE DEPOT (000048/1)2009/10 SUPPLIES
010-4300-0000-1110-2100-000-65 -

131.03

2009/10 SUPPLIES
010-4300-6500-5001-2100-000-65 -

126.16

2009/10 SUPPLIES
010-4300-6500-5001-2100-000-65 -

115.08

2009/10 SUPPLIES
010-4300-6500-5001-2100-000-65 -

169.36

2009/10 SUPPLIES
010-4300-6500-5001-2100-000-65 -

43.89

2009/10 SUPPLIES
010-4300-1100-1110-1000-016-16 -

692.05

2009/10 COPY PAPER
010-4300-1100-1110-1000-038-38 -

1,409.19

010-4300-1100-1110-2700-038-38 -

352.30

2009/10 LAMINATING FILM
010-4300-1100-1110-1000-016-16 -

27.59

Total Check Amount for \$3,066.65**Check # 992849, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** PARAMOUNT ELEVATOR CORPORATION (005841/1)2009/10 REPAIR ELEVATOR AT CORNELL
010-5670-8150-1110-8110-001-00 -

198.00

2009/10 09/10 ELEVATOR SERVICE FOR CORNELL
010-5610-8150-1110-8110-001-00 -

90.00

Total Check Amount for \$288.00**Check # 992850, Dated 01/25/2010, Printed (RG000029), PO# P10-00115, Batchld AP01252010A****Vendor** PARTNERSHIP FOR AUGMENTIVE COMMUNICATION & TECHNOLOGY (006057/1)2009/10 09/10 AUGMENTATIVE & ASSISTIVE TECH SERVICES
010-5825-6500-5750-1180-000-65 -

190.00

Total Check Amount for \$190.00**Check # 992851, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** PASTIME ACE HARDWARE (000035/1)2009/10 12/09 HARDWARE
010-4300-8150-0000-8110-000-00 -

416.15

010-4300-1102-1110-8200-004-04 -

54.17

010-4300-1102-1110-8200-016-16 -

670.07

Total Check Amount for \$1,140.39

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Check # 992852, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A

Vendor PIEDMONT UNIFIED SCHOOL DIST (005594/1)

2009/10 3RD DISTRIBUTION 15% (SELPA)
010-7211-3313-5001-9200-069-00- -204

71,029.00

Total Check Amount for \$71,029.00

Check # 992853, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A

Vendor FIA CARD SERVICES (005636/1)

2009/10 12/09 CHARGES FOOD AND SUPPLIES (HOFFMAN)
130-4300-5310-0000-3700-000-00- -
130-4700-5310-0000-3700-000-00- -

16.65

314.64

Total Check Amount for \$331.29

Check # 992854, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A

Vendor FIA CARD SERVICES (005636/1)

2009/10 12/09 CHARGES/NOTARY SUPPLIES & COMPUTER
(STEPEHNSON)

010-4300-0000-0000-7100-000-00- -

323.48

010-4300-0000-0000-7700-000-00- -

5.00-

010-4300-0000-0000-7700-000-77- -

1,463.23

Total Check Amount for \$1,781.71

Check # 992855, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A

Vendor FIA CARD SERVICES (005636/1)

2009/10 12/09 CHARGES MAINT SUPPLIES (MURPHY)
140-4300-0000-0000-8110-000-00- -
010-4300-8150-0000-8110-000-00- -

39.99

176.88

Total Check Amount for \$216.87

Check # 992856, Dated 01/25/2010, Printed (RG000029), PO# P10-00008,Batchld AP01252010A

Vendor PRUDENTIAL OVERALL SUPPLY (005371/1)

2009/10 09/10 UNIFORM SERVICE
010-5800-0000-0000-8200-000-00- -

171.16

2009/10 09/10 UNIFORM SERVICE
010-5800-0000-0000-8200-000-00- -

160.10

2009/10 09/10 UNIFORM SERVICE
010-5800-0000-0000-8200-000-00- -

160.10

Total Check Amount for \$491.36

Check # 992857, Dated 01/25/2010, Printed (RG000029), PO# P10-00015,Batchld AP01252010A

Vendor RICOH AMERICAS CORP.. (001524/6)

2009/10 09/10 LEASE & MAINT FOR COPIERS
120-5611-0000-8500-5000-000-00- -

212.15

Total Check Amount for \$212.15

Check # 992858, Dated 01/25/2010, Printed (RG000029), PO# P10-00456,Batchld AP01252010A

Vendor SADDLEBACK EDUCATIONAL INC (000758/3)

2009/10 LIBRARY BOOKS AT AHS
010-4300-9006-1110-1000-038-38- -

369.26

Total Check Amount for \$369.26

January 2010 Warrant Listing

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Check # 992859, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A**Vendor** AT&T (000037/1)

2009/10 01/07-02/06 SERVICE

010-5930-0000-0000-8200-000-00- -

346.18

Total Check Amount for**\$346.18****Check # 992860, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** DEIRDRE SHIBANOC/O ALBANY HIGH SCHOOL (003321/1)

2009/10 REIMB FOR ART SUPPLIES

010-4300-9020-1137-1000-038-38- -

184.09

Total Check Amount for**\$184.09****Check # 992861, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** SIMPLEXGRINNELL GRINNELL FIRE PROTECTION (000683/2)

2009/10 ANNUAL FIRE ALARM MONITORING (AHS)

010-5825-8150-1110-8110-038-00- -

340.00

2009/10 ANNUAL FIRE ALARM MONITORING (AMS)

010-5825-8150-1110-8110-016-00- -

340.00

Total Check Amount for**\$680.00****Check # 992862, Dated 01/25/2010, Printed (RG000029), PO# P10-00116,Batchld AP01252010A****Vendor** STARFISH THERAPIES (006664/1)

2009/10 09/10 PHYSICAL THERAPY SERVICES

010-5825-0000-1110-3140-000-00- -

420.00

Total Check Amount for**\$420.00****Check # 992863, Dated 01/25/2010, Printed (RG000029), PO# P10-00017,Batchld AP01252010A****Vendor** SUMMITVIEW SCHOOL (005618/2)

2009/10 09/10 BASIC ED & TRANS SERVICES

010-5825-6500-5750-1190-000-65- -

6,246.48

Total Check Amount for**\$6,246.48****Check # 992864, Dated 01/25/2010, Printed (RG000029), PO# P10-00505,Batchld AP01252010A****Vendor** THE GRAY CENTER (007287/1)

2009/10 STORYMOVIES (SPED)

010-4300-6500-5750-1110-000-65- -

104.20

Total Check Amount for**\$104.20****Check # 992865, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** RENEE THERIAULTC/O OCEAN VIEW SCHOOL (006688/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

010-4300-9020-1110-1000-004-04- -

75.15

Total Check Amount for**\$75.15****Check # 992866, Dated 01/25/2010, Printed (RG000029), PO# ,Batchld AP01252010A****Vendor** TOSHIBA BUSINESS SOLUTIONS CA (004499/2)

2009/10 10/02/09-01/01/10 COPIES (AHS)

010-5610-1100-1110-2700-038-38- -

76.56

2009/10 12/02/09-01/01/10 COPIES (AMS)

010-5610-1100-1110-2700-016-16- -

12.56

Total Check Amount for**\$89.12**

January 2010 Warrant Listing

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Check # 992867, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A**Vendor** UC BOTANICAL GARDENS TOUR RESERVATIONS (007221/1)2009/10 11/09/09 NATIVE CA PLANT TOUR (CORNELL)
010-5810-9020-1110-1000-001-01- -

195.00

Total Check Amount for**\$195.00****Check # 992868, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** UNITED PARCEL SERVICE (000033/1)2009/10 SHIPPING CHARGES
010-5920-0000-0000-7200-000-00- -

2.58

Total Check Amount for**\$2.58****Check # 992869, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** VERIZON WIRELESS (004236/2)2009/10 11/20-12/19 SERVICE
010-5930-0000-0000-8200-000-00- -
010-5930-6502-5050-2200-069-00- -

135.05

238.55

Total Check Amount for**\$373.60****Check # 992870, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** WASTE MANAGEMENT OF ALAMEDA COUNTY (001541/2)2009/10 12/09 PICK-UP
010-5515-0000-1110-8200-004-00- -

498.12

Total Check Amount for**\$498.12****Check # 992871, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** WAXIE SANITARY SUPPLY (003910/2)2009/10 SANITARY SUPPLIES FOR MAC HIGH
010-4300-1102-3200-8200-033-33- -

549.64

2009/10 SANITARY SUPPLIES FOR AHS
010-4300-1102-1110-8200-038-38- -

671.21

2009/10 SANITARY SUPPLIES FOR AMS
010-4300-1102-1110-8200-016-16- -

829.58

Total Check Amount for**\$2,050.43****Check # 992872, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** NIKITA WILLIAMSC/O ALBANY MIDDLE SCHOOL (006292/1)2009/10 11/16-12/15 MILEAGE REIMB
010-5200-0000-0000-8200-000-00- -

9.95

Total Check Amount for**\$9.95****Check # 992873, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** YOUTH IN ARTS (007304/1)2009/10 YOUTH IN ARTS PERFORMANCE (CORNELL)
010-5810-9020-1110-1000-001-01- -

802.00

Total Check Amount for**\$802.00****Check # 992874, Dated 01/25/2010, Printed (RG000029), PO# ,BatchId AP01252010A****Vendor** CHRISTIANE ZMICHC/O CORNELL ELEMENTARY (003287/1)2009/10 REIMB FOR UC BOTANICAL & MARIN MUSEUM TRIPS
010-5810-9020-1110-1000-001-01- -

15.00

2009/10 REIMB FOR UC BOTANICAL & MARIN MUSEUM TRIPS
010-5810-9020-1110-1000-001-01- -

400.00

Total Check Amount for**\$415.00**

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Check # 993095, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D**Vendor** CALPERS (005346/2)

2009/10 02/10 CALPERS PREMIUM

010-3752-0000-0000-7200-000-00- - 2,520.00

010-3751-0000-1110-1000-000-00- - 6,510.00

010-5800-0000-0000-7200-000-00- - 1,695.20

010-9535- - - - - 340,693.70

Total Check Amount for \$351,418.90**Check # 993096, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D****Vendor** CASBO (001550/4)

2009/10 CASBO DUES

010-5300-0000-0000-7200-000-00- - 674.00

Total Check Amount for \$674.00**Check # 993097, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D****Vendor** CONTRA COSTA COUNTY OFFICE OF EDUCATION (001943/1)

2009/10 SPED WORKSHOP REGISTRATION

010-5200-6500-5001-2100-000-65- - 45.00

Total Check Amount for \$45.00**Check # 993125, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D****Vendor** SPURR (001012/2)

2009/10 12/09 GAS

010-5520-8150-0000-8200-000-00- - 196.18

010-5520-0000-8100-8200-005-00- - 1,834.44

010-5520-0000-1110-8200-016-00- - 253.89

010-5520-0000-3200-8200-033-00- - 635.04

010-5520-0000-1110-8200-038-00- - 829.83

010-5520-0000-1110-8200-001-00- - 688.01

010-5520-0000-1110-8200-003-00- - 535.99

010-5520-0000-1110-8200-004-00- - 1,198.62

110-5520-0000-4110-8200-000-00- - 397.03

Total Check Amount for \$6,569.03**Check # 981114, Dated 01/19/2010, Printed (RG000028), PO# ,BatchId AP01192010A****Vendor** RETIREE (001336/1)

2009/10 01/10 CALPERS ADJUSTMENT

010-3752-0000-0000-7200-000-00- - 277.80

2009/10 02/10 CALPERS

010-3752-0000-0000-7200-000-00- - 1,049.66

Total Check Amount for \$1,327.46**Check # 993091, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D****Vendor** RETIREE (003578/1)

2009/10 02/10 CALPERS REIMB

010-3752-0000-0000-7200-000-00- - 472.33

Total Check Amount for \$472.33**Check # 993092, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D****Vendor** RETIREE (000494/1)

2009/10 02/10 CALPERS REIMB

010-3752-0000-0000-7200-000-00- - 472.33

Total Check Amount for \$472.33

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Check # 993093, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor REITREE (000316/1)

2009/10 02/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

427.56

Total Check Amount for

\$427.56

Check # 993094, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (001562/1)

2009/10 02/10 CALPERS REIMB

010-3752-0000-0000-7200-000-00- -

472.33

Total Check Amount for

\$472.33

Check # 993098, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (002003/1)

2009/10 02/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

1,049.66

Total Check Amount for

\$1,049.66

Check # 993099, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000961/1)

2009/10 01/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

960.12

Total Check Amount for

\$960.12

Check # 993100, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000088/1)

2009/10 02/10 CALPERS REIMB

010-3752-0000-0000-7200-000-00- -

194.53

Total Check Amount for

\$194.53

Check # 993101, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (001121/1)

2009/10 02/10 CNL

010-3751-0000-1110-1000-000-00- -

125.00

Total Check Amount for

\$125.00

Check # 993102, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000827/1)

2009/10 02/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

427.56

Total Check Amount for

\$427.56

Check # 993103, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000012/1)

2009/10 02/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

1,049.66

Total Check Amount for

\$1,049.66

Check # 993104, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000085/1)

2009/10 02/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

771.86

Total Check Amount for

\$771.86

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P 66

Check # 993105, Dated 01/25/2010, Printed (RG000030), PO# ,Batchld AP01252010D

Vendor RETIREE (002333/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

960.12

Total Check Amount for \$960.12

Check # 993106, Dated 01/25/2010, Printed (RG000030), PO# ,Batchld AP01252010D

Vendor RETIREE (000635/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

1,049.66

Total Check Amount for \$1,049.66

Check # 993107, Dated 01/25/2010, Printed (RG000030), PO# ,Batchld AP01252010D

Vendor RETIREE (004184/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

912.48

Total Check Amount for \$912.48

Check # 993108, Dated 01/25/2010, Printed (RG000030), PO# ,Batchld AP01252010D

Vendor RETIREE (000901/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

472.33

Total Check Amount for \$472.33

Check # 993109, Dated 01/25/2010, Printed (RG000030), PO# ,Batchld AP01252010D

Vendor RETIREE (001494/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

960.12

Total Check Amount for \$960.12

Check # 993110, Dated 01/25/2010, Printed (RG000030), PO# ,Batchld AP01252010D

Vendor RETIREE (002909/1)

2009/10 02/10 CALPERS REIMB
010-3752-0000-0000-7200-000-00- -

305.60

Total Check Amount for \$305.60

Check # 993111, Dated 01/25/2010, Printed (RG000030), PO# ,Batchld AP01252010D

Vendor RETIREE (001005/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

771.86

Total Check Amount for \$771.86

Check # 993112, Dated 01/25/2010, Printed (RG000030), PO# ,Batchld AP01252010D

Vendor RETIREE (001050/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

725.92

Total Check Amount for \$725.92

Check # 993113, Dated 01/25/2010, Printed (RG000030), PO# ,Batchld AP01252010D

Vendor RETIREE (001583/3)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

427.56

Total Check Amount for \$427.56

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Check # 993114, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (003433/1)

2009/10 02/10 CALPERS REIMB
010-3752-0000-0000-7200-000-00- -

427.56

Total Check Amount for \$427.56

Check # 993115, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (003172/1)

2009/10 02/10 CALPERS REIMB
010-3752-0000-0000-7200-000-00- -

725.92

Total Check Amount for \$725.92

Check # 993116, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (001310/1)

2009/10 02/10 CALPERS REIMB
010-3752-0000-0000-7200-000-00- -

960.12

Total Check Amount for \$960.12

Check # 993117, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000082/1)

2009/10 02/10 CALPERS REIMB
010-3752-0000-0000-7200-000-00- -

472.33

Total Check Amount for \$472.33

Check # 993118, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000219/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

960.12

Total Check Amount for \$960.12

Check # 993119, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000083/1)

2009/10 02/10 CALPERS REIMB
010-3752-0000-0000-7200-000-00- -

1,054.16

Total Check Amount for \$1,054.16

Check # 993120, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000701/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

1,049.66

Total Check Amount for \$1,049.66

Check # 993121, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000055/1)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

472.33

Total Check Amount for \$472.33

Check # 993122, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (001406/2)

2009/10 02/10 CALPERS REIMB
010-3751-0000-1110-1000-000-00- -

427.56

Total Check Amount for \$427.56

January 2010 Warrant Listing

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Check # 993123, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000820/1)

2009/10 02/10 CALPERS REIMB

010-3752-0000-0000-7200-000-00- -

1,049.66

Total Check Amount for

\$1,049.66

Check # 993124, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (001642/1)

2009/10 02/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

427.56

Total Check Amount for

\$427.56

Check # 993126, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (004966/1)

2009/10 02/10 CALPERS REIMB

010-3752-0000-0000-7200-000-00- -

1,049.66

Total Check Amount for

\$1,049.66

Check # 993127, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (001558/1)

2009/10 02/10 CALPERS REIMB

010-3752-0000-0000-7200-000-00- -

1,054.16

Total Check Amount for

\$1,054.16

Check # 993128, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (005280/1)

2009/10 02/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

1,049.66

Total Check Amount for

\$1,049.66

Check # 993129, Dated 01/25/2010, Printed (RG000030), PO# ,BatchId AP01252010D

Vendor RETIREE (000761/1)

2009/10 02/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

960.12

Total Check Amount for

\$960.12

Check # 993550, Dated 01/27/2010, Printed (RG000031), PO# ,BatchId AP01272010

Vendor RETIREE (001453/1)

2009/10 02/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

1,049.66

Total Check Amount for

\$1,049.66

Total- \$1,969,817.97

<u>FUND</u>	<u>EXPENSED</u>	
'010	\$1,822,628.35	
110	\$5,790.07	
120	\$4,519.66	
130	\$31,879.79	
140	\$22,848.54	
210	\$80,915.77	
250	\$1,235.79	
	<u>\$1,969,817.97</u>	TOTAL

ESCAPE ONLINE

January 2010 Payroll Vendor Listing

Check Date	Check #	Vendor Id	Vendor Name	P70 Check
12/16/09	000977202	000231(1)	ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION	344.40
12/16/09	000977203	000231(1)	ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION	290.50
12/16/09		005033(1)	ALAMEDA COUNTY SCHOOLS INS DENTAL INS	4,498.32
12/16/09	000977205	005034(1)	Alameda Cnty Schools InsuranceVision Insurance	868.40
12/16/09	000977206	000069(1)	AIG RETIREMENT ADVISORS INC. SECTION 403B	2,350.00
12/16/09	000977207	005254(1)	AIG RETIREMENT ADVISORS INC.	250.00
12/16/09	000977208	005070(1)	ALBANY EDUCATION FOUNDATION	9.00
12/16/09	000977209	005062(1)	American Fidelity Assurance CoAnnuity Dept 403B	1,530.00
12/16/09	000977210	005097(1)	AMERICAN FIDELITY ASSURANCE ATTN: TONYA GARRETT 6N	106.82
12/16/09	000977211	005157(1)	AMERICAN FIDELITY ASSURANCE COATTN: AFES DISAB INS.	102.96
12/16/09	000977212	005157(1)	AMERICAN FIDELITY ASSURANCE COATTN: AFES DISAB INS.	478.20
12/16/09	000977213	005353(1)	AMERICAN FUNDS SERVICE	2,480.00
12/16/09	000977214	006846(1)	American Fidelity Assurance Attn: Flex Administration 125	2,750.00
12/16/09	000977215	006846(1)	American Fidelity Assurance Attn: Flex Administration 125	43.32
12/16/09	000977216	006846(1)	American Fidelity Assurance Attn: Flex Administration 125	2,527.00
12/16/09	000977217	006846(1)	American Fidelity Assurance Attn: Flex Administration 125	151.00
12/16/09	000977218	005077(1)	American General Annuity	120.00
12/16/09	000977219	005148(1)	ING Northern Annuity FBO-Albany Unified School Dist	587.18
12/16/09	000977220	999DIS(2)	Albany Unified School District	862,094.47
12/16/09	000977221	999EDD(1)	ALBANY UNIFIED SCHOOL DISTRICT	61,516.62
12/16/09	000977222	999IRS(1)	ALBANY UNIFIED SCHOOL DISTRICT	172,882.56
12/16/09	000977223	999IRS(2)	ALBANY UNIFIED SCHOOL DISTRICT	41,842.00
12/16/09	000977224	999IRS(3)	ALBANY UNIFIED SCHOOL DISTRICT	9,098.42
12/16/09	000977225	005855(1)	CALIF STATE TEACHER RET SYSTEMACCOUNTING DIV	4,759.02
12/16/09	000977226	005026(1)	Calif. State Empl.Credit Union	400.00
12/16/09	000977227	006037(1)	CONSECO INSURANCE COMPANY	200.00
12/16/09	000977228	006037(1)	CONSECO INSURANCE COMPANY	400.00
12/16/09	000977229	005029(1)	CSEA Dues -Calif. School Employ. Ass	17.13
12/16/09	000977230	005025(1)	CTA Dues-California Teachers Ass.	20,201.27
12/16/09	000977231	004682(2)	CTA	10.00
12/16/09	000977232	005045(1)	Equitable Life Assurance Co. Equi-Vest Unit Annuity Collect	1,005.00
12/16/09	000977233	005186(1)	FIDELITY INVESTMENTS-TAX EXEMPTS SERVICES COMPANY	300.00
12/16/09	000977234	005781(1)	FRANKLIN TEMPLETON BANK & TRUSRETIMENT PLAN	800.00
12/16/09	000977235	005049(1)	GALIC DISBURSING COMPANY	7,205.00
12/16/09	000977236	005049(1)	GALIC DISBURSING COMPANY	212.00
12/16/09	000977237	005049(1)	GALIC DISBURSING COMPANY	5,958.60
12/16/09	000977238	005340(1)	GALIC DISBURSING COMPANY	150.00
12/16/09	000977239	005372(1)	GALIC DISBURSING COMPANY	250.00
12/16/09	000977240	005372(1)	GALIC DISBURSING COMPANY	4,850.00
12/16/09	000977241	005210(1)	HORACE MANN LIFE INS. CO-TREASURY DEPT-TDA & LIFE	1,000.00
12/16/09	000977242	005050(1)	IDS Financial Sercices INS	300.00
12/16/09	000977243	005032(1)	PRUDENTIAL/KEENAN	115.18
12/16/09	000977244	005032(1)	PRUDENTIAL/KEENAN	313.30
12/16/09	000977245	005032(1)	PRUDENTIAL/KEENAN	1,490.54
12/16/09	000977246	005052(1)	Life Insurance Co of SouthWest	2,160.00
12/16/09	000977247	005044(1)	METLIFE RESOURCES 403B CO GROUP NO. 0983150	10,393.00
12/16/09	000977248	005060(1)	National Health Insurance Co.	550.00
12/16/09	000977249	003880(1)	NORTHERN LIFE INSURANCE CO	400.00
12/16/09	000977250	005057(1)	OPPENHEIMER FUND Attn: 403(b) (7) Dept	5,255.00
12/16/09	000977251	005061(1)	Pacific Life Insurance Co Purchase payment	300.00
12/16/09	000977252	005019(1)	Provident central Credit UnionP. O. Box 8007	1,575.00
12/16/09	000977253	005019(1)	Provident central Credit UnionP. O. Box 8007	636.00
12/16/09	000977254	005059(1)	Putnam Investors Services	3,350.00
12/16/09	000977255	005055(1)	Reliastar Life Ins. CO ING Retirement Plans	3,560.00

January 2010 Payroll Vendor Listing

<u>Check Date</u>	<u>Check #</u>	<u>Vendor Id</u>	<u>Vendor Name</u>	<u>P71 Check</u>
12/16/09	000977256	006228(1)	SCHOOL CARE	5.00
12/16/09	000977257	005043(1)	The Security Benefit Group Attn: Annuity Adminstraion	300.00
12/16/09	000977258	005024(1)	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS. AD&D	12.00
12/16/09	000977259	005024(1)	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS. AD&D	27.63
12/16/09	000977260	005024(1)	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS. AD&D	2,395.29
12/16/09	000977261	005743(1)	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS. AD&D	22.97
12/16/09	000977262	006036(1)	TAX DEFERRED SERVICES 457PLAN	15,585.00
12/16/09	000977263	006036(1)	TAX DEFERRED SERVICES 457PLAN	1,400.00
12/16/09	000977264	005336(1)	TIAA-CREF AS AGENT FOR JPMC	300.00
12/16/09	000977265	005067(1)	TRANSAMERICA	385.00
12/16/09	000977266	005071(1)	Vanguard Fiduciary Trust Co Attn: Individual 403(b)	5,046.31
12/16/09	000977267	005074(1)	VAR ANN LF	2,150.00
01/22/10	000981670	005028(1)	1st United Services Credit Union	1,843.90
01/22/10	000981671	000231(1)	ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION	344.40
01/22/10	000981672	000231(1)	ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION	290.50
01/22/10	000981673	005033(1)	ALAMEDA COUNTY SCHOOLS INS DENTAL INS	6,258.08
01/22/10	000981674	005034(1)	Alameda Cnty Schools InsuranceVision Insurance	1,304.51
01/22/10	000981675	000069(1)	AIG RETIREMENT ADVISORS INC. SECTION 403B	2,350.00
01/22/10	000981676	005254(1)	AIG RETIREMENT ADVISORS INC.	250.00
01/22/10	000981677	005070(1)	ALBANY EDUCATION FOUNDATION	9.00
01/22/10	000981678	005094(1)	American Family Life	12.94
01/22/10	000981679	005062(1)	American Fidelity Assurance CoAnnuity Dept 403B	2,130.00
01/22/10	000981680	005097(1)	AMERICAN FIDELITY ASSURANCE ATTN: TONYA GARRETT 6N	3,595.73
01/22/10	000981681	005157(1)	AMERICAN FIDELITY ASSURANCE COATTN: AFES DISAB INS.	384.88
01/22/10	000981682	005157(1)	AMERICAN FIDELITY ASSURANCE COATTN: AFES DISAB INS.	532.82
01/22/10	000981683	005353(1)	AMERICAN FUNDS SERVICE	2,480.00
01/22/10	000981684	006846(1)	American Fidelity Assurance Attn: Flex Administration 125	3,166.66
01/22/10	000981685	006846(1)	American Fidelity Assurance Attn: Flex Administration 125	43.32
01/22/10	000981686	006846(1)	American Fidelity Assurance Attn: Flex Administration 125	3,073.66
01/22/10	000981687	006846(1)	American Fidelity Assurance Attn: Flex Administration 125	350.00
01/22/10	000981688	005077(1)	American General Annuity	120.00
01/22/10	000981689	005148(1)	ING Northern Annuity FBO-Albany Unified School Dist	2,570.64
01/22/10	000981690	999DIS(2)	Albany Unified School District	1,084,945.18
01/22/10	000981691	999EDD(1)	ALBANY UNIFIED SCHOOL DISTRICT	71,181.77
01/22/10	000981692	999IRS(1)	ALBANY UNIFIED SCHOOL DISTRICT	204,684.21
01/22/10	000981693	999IRS(2)	ALBANY UNIFIED SCHOOL DISTRICT	55,368.42
01/22/10	000981694	999IRS(3)	ALBANY UNIFIED SCHOOL DISTRICT	61,337.08
01/22/10	000981695	005855(1)	CALIF STATE TEACHER RET SYSTEM	4,759.02
01/22/10	000981696	006911(1)	CALIFORNIA STATE DISBSMT UNIT (EMPLOYEE GARNISHMENT)	217.00
01/22/10	000981697	006037(1)	CONSECO INSURANCE COMPANY	200.00
01/22/10	000981698	006037(1)	CONSECO INSURANCE COMPANY	400.00
01/22/10	000981699	005029(1)	CSEA Dues-Calif. School Employ. Ass	3,287.55
01/22/10	000981700	005110(1)	CSEA VICTORY CLUB-ACCOUNTING DEPARTMENT	41.00
01/22/10	000981701	005025(1)	CTA Dues-California Teachers Ass.	20,585.37
01/22/10	000981702	004682(2)	CTA	10.00
01/22/10	000981703	005045(1)	Equitable Life Assurance Co. Equi-Vest Unit Annuity Collect	1,005.00
01/22/10	000981704	005186(1)	FIDELITY INVESTMENTS -TAX EXEMPTS SERVICES COMPANY	300.00
01/22/10	000981705	005781(1)	FRANKLIN TEMPLETON BANK & TRUSRETIMENT PLAN	800.00
01/22/10	000981706	005049(1)	GALIC DISBURSING COMPANY	7,205.00
01/22/10	000981707	005049(1)	GALIC DISBURSING COMPANY	212.00
01/22/10	000981708	005049(1)	GALIC DISBURSING COMPANY	5,158.60
01/22/10	000981709	005340(1)	GALIC DISBURSING COMPANY	275.00
01/22/10	000981710	005372(1)	GALIC DISBURSING COMPANY	250.00
01/22/10	000981711	005372(1)	GALIC DISBURSING COMPANY	4,850.00
01/22/10	000981712	005210(1)	HORACE MANN LIFE INS. CO	1,000.00

January 2010 Payroll Vendor Listing

<u>Check Date</u>	<u>Check #</u>	<u>Vendor Id</u>	<u>Vendor Name</u>	<u>P72 Check</u>
01/22/10	000981713	005050(1)	IDS Financial Sercices INS	300.00
01/22/10	000981714	005078(1)	Fresno Internal Revenue Serv. (Employee Garnishment)	105.00
01/22/10	000981715	005032(1)	PRUDENTIAL/KEENAN	169.48
01/22/10	000981716	005032(1)	PRUDENTIAL/KEENAN	410.30
01/22/10	000981717	005032(1)	PRUDENTIAL/KEENAN	1,537.64
01/22/10	000981718	005052(1)	Life Insurance Co of SouthWest	3,410.00
01/22/10	000981719	005044(1)	METLIFE RESOURCES 403B CO	12,500.00
01/22/10	000981720	007250(1)	Midland National Life	100.00
01/22/10	000981721	005060(1)	National Health Insurance Co.	550.00
01/22/10	000981722	003880(1)	NORTHERN LIFE INSURANCE CO	400.00
01/22/10	000981723	005057(1)	OPPENHEIMER FUND- Attn: 403(b) (7) Dept	6,334.00
01/22/10	000981724	005061(1)	Pacific Life Insurance Co Purchase payment	300.00
01/22/10	000981725	005026(1)	Calif. State Empl.Credit Union	400.00
01/22/10	000981726	005019(1)	Provident central Credit UnionP. O. Box 8007	1,575.00
01/22/10	000981727	005019(1)	Provident central Credit UnionP. O. Box 8007	636.00
01/22/10	000981728	005059(1)	Putnam Investors Services	3,350.00
01/22/10	000981729	005055(1)	Reliastar Life Ins. CO ING Retirement Plans	3,560.00
01/22/10	000981730	006228(1)	SCHOOL CARE	5.00
01/22/10	000981731	005043(1)	The Security Benefit Group Attn: Annuity Adminstraion	300.00
01/22/10	000981732	005017(1)	SEIU Local 1021	1,667.63
01/22/10	000981733	006917(1)	SEIU LOCAL 1021 COPE DEDUCTION	22.00
01/22/10	000981734	007063(1)	SOCIAL SECURITY ADMINISTRATION	254.74
01/22/10	000981735	005024(1)	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS. AD&D	12.00
01/22/10	000981736	005024(1)	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS. AD&D	27.63
01/22/10	000981737	005024(1)	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS. AD&D	2,395.29
01/22/10	000981738	005743(1)	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS. AD&D	22.97
01/22/10	000981739	005690(1)	STATE OF CALIFORNA (EMPLOYEE GARNISHMENT)	750.33
01/22/10	000981740	005690(1)	STATE OF CALIFORNA (EMPLOYEE GARNISHMENT)	274.81
01/22/10	000981741	005690(1)	STATE OF CALIFORNA (EMPLOYEE GARNISHMENT)	45.00
01/22/10	000981742	006036(1)	TAX DEFERRED SERVICES 457PLAN	15,935.00
01/22/10	000981743	006036(1)	TAX DEFERRED SERVICES 457PLAN	1,400.00
01/22/10	000981744	005027(1)	Thomas E. Mestmaker -Insurance & Associates, INC	11.25
01/22/10	000981745	005336(1)	TIAA-CREF-AS AGENT FOR JPMC	1,800.00
01/22/10	000981746	005067(1)	TRANSAMERICA	385.00
01/22/10	000981747	005071(1)	Vanguard Fiduciary Trust Co Attn: Individual 403(b)	6,846.31
01/22/10	000981748	005074(1)	VAR ANN LF	5,200.00

Vendor Checks Count-145


Total Vendor Checks 2,904,842.03

ESCAPE	ONLINE
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**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of February 18, 2010

ITEM: 2009-10 2nd Interim Financial Report

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services 

TYPE OF ITEM: Action

BACKGROUND INFORMATION

The 2nd Interim Financial Report is the second of two interim budget reports required by AB 1200, which was passed into law in 1991, and became effective on January 1, 1992. AB 1200 was enacted to establish a process of fiscal monitoring to ensure fiscal solvency for school districts and county offices. Districts are required by Education Code 42130 to submit a report on their financial status as of October 31 and January 31. The purpose of the report is to determine an appropriate certification to the State of California regarding the District's ability to meet its financial obligations for the current and two subsequent fiscal years. The Alameda County Office of Education is responsible for reviewing the report and the District's certification (positive, qualified or negative).

FINANCIAL INFORMATION

As of the 2nd Interim Financial Report, the Albany Unified School District will be able to meet its financial obligations for the current and two subsequent years.

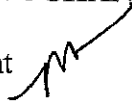
The 2nd Interim Financial Report is separately bound and accompanies the Board agenda. Additional copies are available at the District Office.

RECOMMENDATION: It is recommended that the Board approve a positive certification for the 2009-10 2nd Interim Report and the related budget revisions.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of February 18, 2010

ITEM: **APPROVE RESOLUTION NO. 2009-10-09 APPROVING
THE CONVEYANCE OF CERTAIN REAL PROPERTY TO
THE CITY OF ALBANY FOR THE INSTALLATION OF A
CURB RAMP LOCATED AT THE SOUTHWEST CORNER
OF JACKSON STREET AND BUCHANAN STREET**

PREPARED BY: Marla Stephenson, Superintendent 

TYPE OF ITEM: **ACTION**

BACKGROUND INFORMATION:

Resolution no. 2009-10-09 will approve the conveyance by Albany Unified School District of a certain portion of the property owned by AUSD fronting Buchanan Street at OceanView Elementary School to the City of Albany for the purposes of constructing, operating and maintaining a curb ramp located at the southwest corner of Jackson Street and Buchannan Street.

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION:

Approve Resolution No. 2009-10-09

RESOLUTION NO. 2009-10-09**BOARD OF EDUCATION OF THE ALBANY UNIFIED SCHOOL DISTRICT****RESOLUTION APPROVING THE CONVEYANCE OF CERTAIN REAL
PROPERTY TO THE CITY OF ALBANY FOR THE INSTALLATION
OF A CURB RAMP LOCATED AT THE SOUTHWEST CORNER
OF JACKSON STREET AND BUCHANAN STREET**

WHEREAS, the Albany Unified School District ("School District") is the owner of certain real property located at 1000 Jackson Street, in the City of Albany ("City"), County of Alameda, State of California, more commonly known as Ocean View Elementary School ("School"); and

WHEREAS, the City requests the conveyance by the School District of a certain portion of the property owned by the School District fronting Buchanan Street at the School, measuring no more than approximately seventy and one-half (70.5) square feet as more particularly illustrated in Exhibit A, attached hereto and incorporated by reference ("Property"), for the purposes of constructing, operating and maintaining a curb ramp located at the southwest corner of Jackson Street and Buchanan Street; and

WHEREAS, the Property belonging to the School District is not now and is not expected to be needed exclusively for classroom or other school purposes by the School District; and

WHEREAS, the curb ramp will be part of a project by the City to install a left-hand turn lane, which turn lane will improve traffic flow by and to the School, and it is therefore in the best interest of the School District to convey the Property to the City for such purposes; and

WHEREAS, Education Code sections 17556, et seq., provide that the governing board of a school district may convey to a municipal corporation real property belonging to the school district for public street purposes; and

WHEREAS, on January 19, 2010, the Board of Education of the School District adopted by a two-thirds vote of all its members Resolution No. 2009-10-08 ("Resolution"),

declaring its intention pursuant to Education Code section 17557 to convey in fee the Property to the City and establishing that during its regular meeting on or after January 5, 2010, the Board of Education would conduct a public hearing upon the question of making the conveyance of the Property to the City pursuant to Education Code section 17558; and

WHEREAS, pursuant to Education Code section 17558, notice of adoption of the Resolution was given by posting a true copy of the Resolution in three public places in the School District not less than ten days before the February 2, 2010 public hearing, and notice of the public hearing was given by publishing a true copy of the Resolution in the West County Times, a newspaper of general circulation, published in the School District, not less than five days before the February 2, 2010 public hearing; and

WHEREAS, the public hearing took place on February 2, 2010; and

WHEREAS, no protest was filed against the proposed conveyance at the February 2, 2010 public hearing pursuant to Education Code section 17560; and

WHEREAS, after hearing and considering all information presented to the Board of Education prior to and at the public hearing, the Board of Education concludes that it is in the best interest of the School District to convey the Property to the City for the purpose of constructing, operating and maintaining a curb ramp located at the southwest corner of Jackson Street and Buchanan Street.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the above recitals are true and correct; and

BE IT FURTHER RESOLVED that pursuant to Education Code sections 17559, et seq., the Board of Education hereby agrees to convey the Property to the City for the purposes set forth herein; and

BE IT FURTHER RESOLVED that upon the effective date of such conveyance, the City shall assume all of the rights and obligations as fee simple owner of the Property; and

BE IT FURTHER RESOLVED that the President of the Board of Education is authorized and directed to execute and deliver the deed of conveyance to the City attached hereto as Exhibit B; and

BE IT FURTHER RESOLVED that the conveyance shall be effective upon the delivery and acceptance of the deed by the City.

Passed and adopted on the 18th day of February, 2010, at a regular meeting of the Board of Education by the following vote:

Ayes _____	Nays _____
_____	_____
_____	_____
_____	_____
_____	_____

I, Marla Stephenson, Clerk of the Board of Education of Albany Unified School District, hereby certify that the foregoing Resolution was duly introduced, passed and adopted by the Governing Board at a regular meeting thereof held on the 18 day of February, 2010, by a vote of _____.

Albany Unified School District
APN 066-2692-002-05
RE: 3708 IM: 866
Albany, CA

EXHIBIT A

Offer of Dedication Parcel for Roadway Purposes

Area "A"

An Offer of Dedication Parcel situated in the City of Albany, County of Alameda, State of California, being a portion of the Albany Unified School District (AUSD) parcel of land described in a deed recorded June 19, 1974, RE: 3708 IM: 866, in the Alameda County Records, as shown on the Survey Map filed August 5, 1999 in Book 23 of Records of Survey at Pages 84-86 (ROS 1583), in the Alameda County Records, and being more particularly described as follows:

Beginning at the northeasterly corner of said AUSD parcel of land (RE: 3708 IM: 866) as shown on said ROS 1583 (R/S 23, PG. 84-86) also being a point on the southerly Right of Way (ROW) line of Buchanan Street; thence proceeding westerly along northern line of said AUSD parcel (RE: 3708 IM: 866), South 88°08'37" West, 6.00 feet; thence leaving said northerly line, South 13°10'53" East, 20.40 feet; thence North 88°08'37" East, 6.00 feet to a point on the easterly line of said AUSD parcel (RE: 3708 IM: 866); thence along said easterly line North 13°10'53" West, 20.40 feet to the **Point of Beginning**.

CONTAINING 120 square feet, more or less.

Signature PRELIMINARY
Professional Land Surveyor
P.L.S. #7770, Exp. 12/31/12

Date 01-08-10



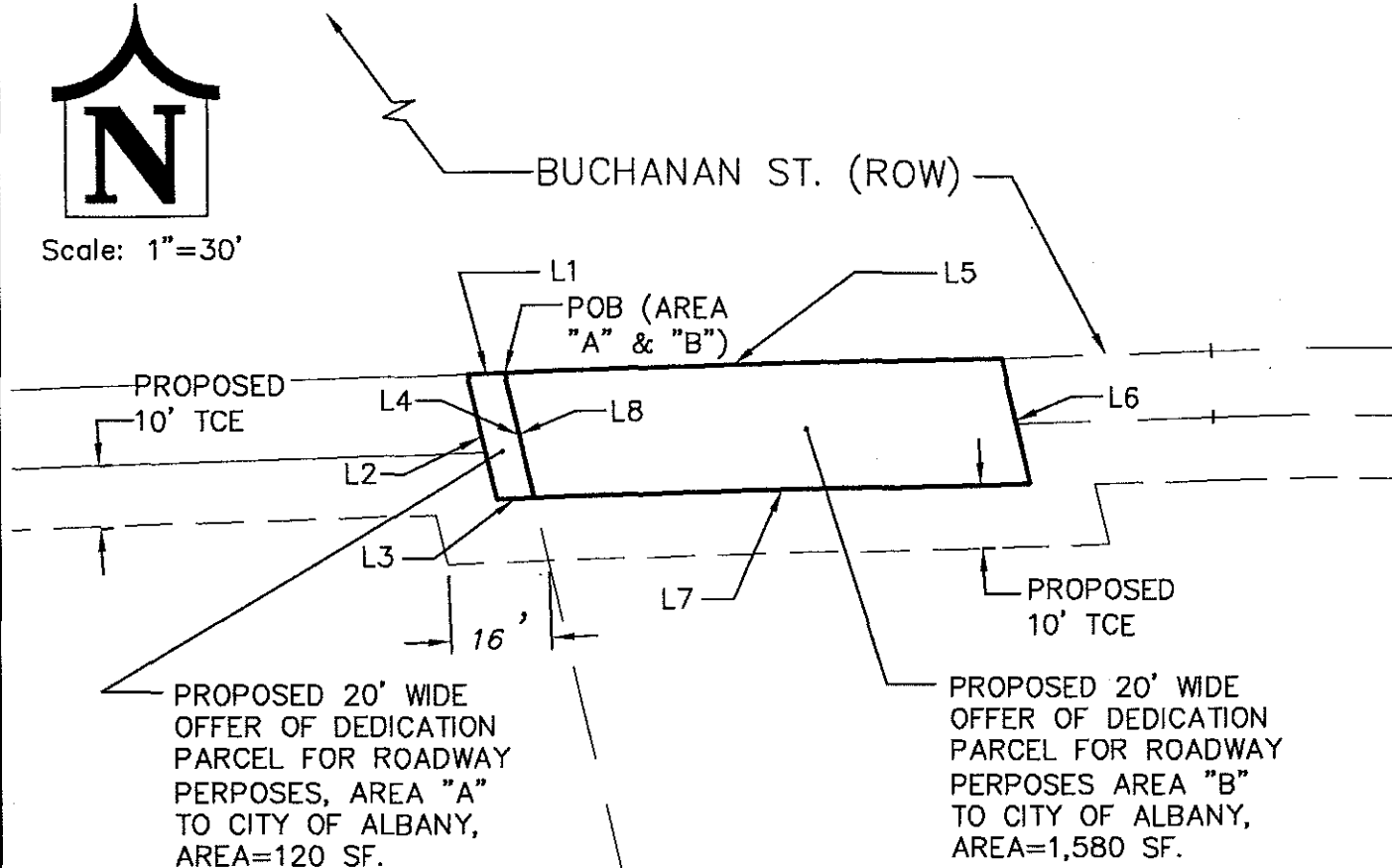
ALBANY UNIFIED SCHOOL DISTRICT
APN 066-2692-002-05
ALBANY, CA

EXHIBIT A
PLAT MAP
(TO ACCOMPANY LEGAL DESCRIPTION)

REGENTS OF THE
UNIVERSITY OF CALIFORNIA
APN 066-2692-002-06
1807 OR 103
ALBANY, CA



Scale: 1"=30'



ALBANY UNIFIED SCHOOL DISTRICT
APN 066-2692-002-05
RE: 3708, 1M333

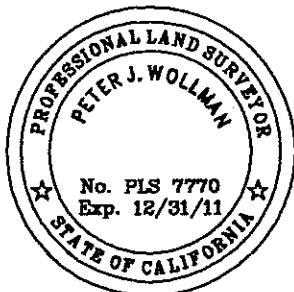
REGENTS OF
UNIVERSITY OF CALIFORNIA
APN 066-2692-002-06
1807 OR 103

LINE TABLE AREA "A"

LINE#	BEARING	LENGTH
L1	S88°08'37"W	6.00'
L2	S13°10'53"E	20.40'
L3	N88°08'37"E	6.00'
L4	N13°10'53"W	20.40'

LINE TABLE AREA "B"

LINE#	BEARING	LENGTH
L5	N88°08'37"E	79.00'
L6	S13°10'53"E	20.40'
L7	S88°08'37"W	79.00'
L8	N13°10'53"W	20.40'



NOTE:
EXISTING EASEMENTS ARE
NOT SHOWN HEREON.

PRELIMINARY

01-08-2010
DATE



Leptien, Cronin, Cooper, Morris & Poore, Inc.

dba LCC, Inc.
Civil Engineering - Land Surveying

930 Estudillo Street
Martinez, California 94553-1620
(925) 228-4218 Fax (925) 228-4638
Jan. 2010 LCC JOB No. 2006.033.52

Exhibit B**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

c/o Marla Stephenson, Superintendent
Albany Unified School District
904 Talbot Avenue
Albany, California 94706

WITH A COPY TO:

Harold M. Freiman, Esq.
Lozano Smith
2000 Crow Canyon Place, Suite 200
San Ramon, California 94583

Space Reserved for Recorder's Use Only

GRANT DEED

The undersigned Grantor declares:

IN ACCORDANCE WITH CALIFORNIA REVENUE AND TAXATION CODE SECTION 11922, DOCUMENTARY TRANSFER TAX IS ZERO BASED ON THE FACT THAT THE GRANTEE IS A POLITICAL SUBDIVISION OF THE STATE OF CALIFORNIA.

THIS DOCUMENT IS BEING RECORDED FOR THE BENEFIT OF THE CITY OF ALBANY AND IS EXEMPT FROM THE PAYMENT OF A RECORDATION FEE PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 6103.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the Albany Unified School District ("School District") grants to the City of Albany all right, title, and interest in and to that certain real property located in the City of Albany ("City"), County of Alameda, State of California, described in Exhibit A attached hereto and incorporated herein ("Property"), which grant has been authorized by the Board of Education of the School District in Resolution No. 2009-10-09 as introduced, passed and adopted by the Board of Education of the School District on February 18, 2010.

Dated _____, 2010, to be effective on recordation in the real property records of Alameda County, California.

Alameda Unified School District

By: _____

Ronald Rosenbaum, President
Albany Unified School District Board of Education

State of California)
) ss.
County of Alameda)

On _____ before me, _____, a Notary Public in and for said County and State, personally appeared Ronald Rosenbaum, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____
Notary Public

(NOTARY SEAL)

My Commission Expires _____, 20__

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of February 18, 2010

**ITEM: CONDUCT 2ND READING AND APPROVE BOARD
POLICY 4040 AND ACCOMPANYING
ADMINISTRATIVE REGULATION REVISIONS –
EMPLOYEE USE OF TECHNOLOGY**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: Action Item

BACKGROUND INFORMATION:

Pursuant to Governing Board Bylaws, staff members shall regularly review Governing Board policies, administrative regulations, and exhibits to compare them against the latest sample materials from California School Boards Association (CSBA). After comparison, appropriate updates and revisions are presented for Governing Board consideration for appropriate action as recommended by staff.

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION: Conduct 2nd reading and approve Board Policy 4040 and accompanying Administrative Regulation revisions – Employee Use of Technology

All Personnel

BP 4040(a)

EMPLOYEE USE OF TECHNOLOGY

The Board of Education recognizes that technological resources can enhance employee performance by improving access to and exchange of information, offering effective tools to assist in providing a quality instructional program, and facilitating district and school operations. The Board expects all employees to learn to use the available technological resources that will assist them in the performance of their jobs responsibilities. As needed, employees shall receive training in the appropriate use of these resources.

District employees shall be responsible for the appropriate use of technology and shall use the district's technological resources primarily for purposes related to their employment. Technological resource acquisitions, including software downloaded through the system, shall be approved by the Superintendent or designee. Employees should be aware that computer files and electronic communications, including e-mail and voice mail, are not private. Technological resources shall not be used to transmit confidential information about students, employees, or district operations without proper security measures, encryption techniques, or prior authorization from the Superintendent or designee.

The Superintendent or designee shall ensure that district computing resources with Internet access have a technology protection measure that prevents access to visual depictions that are considered obscene or child pornography and that the operation of such measures is enforced. The Superintendent or designee may disable the technology protection measure during use by an adult to enable access for bona fide research or other lawful purpose. (20 USC 6777; 47 USC 254)

To ensure proper use, the Superintendent or designee may monitor employee use of district technology resources including electronic communications, email and voice mail systems, and stored documents or files. Monitoring may occur at any time without advance notice or consent. The Superintendent or designee shall have the right to obtain or change any passwords that are used in order to gain system access.

The Superintendent or designee shall establish administrative regulations which outline employee obligations and responsibilities related to the use of district technology. The Superintendent or designee may establish guidelines and limits on the use of technological resources. Inappropriate use may result in a cancellation of the employee's user privileges, disciplinary action, and/or legal action in accordance with law, Board policy, and administrative regulation.

The Superintendent or designee shall provide copies of related policies, regulations, and guidelines to all employees who use the district's technological resources. Employees shall be required to acknowledge in writing that they have read and understood these policies, regulations and guidelines.

(cf. 0440 - District Technology Plan)

(cf. 4032 - Reasonable Accommodation)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

BP 4040(b)

EMPLOYEE USE OF TECHNOLOGY (continued)

(cf. 4331 - Staff Development)
 (cf. 6162.7 - Use of Technology in Instruction)
 (cf. 6163.4 - Student Use of Technology)
 (cf. 4119.25/4219.25/4319.25 - Political Activities of Employees)
 (cf. 4118 - Suspension/Disciplinary Action)
 (cf. 4218 - Dismissal/Suspension/Disciplinary Action)
 (cf. 4112.9/4212.9/4312.9 - Employee Notifications)

Legal Reference:**EDUCATION CODE**

51870-51874 Education technology

52270-52272 Education technology and professional development grants

52295.10-52295.55 Implementation of Enhancing Education Through Technology grant program

GOVERNMENT CODE

3543.1 Rights of employee organizations

PENAL CODE

502 Computer crimes, remedies

632 Eavesdropping on or recording confidential communications

VEHICLE CODE

23123 Wireless telephones in vehicles

23123.5 Mobile communication devices; text messaging while driving

23125 Wireless telephones in school buses

UNITED STATES CODE, TITLE 20

6751-6777 Enhancing Education Through Technology Act, Title II, Part D, especially:

6777 Internet safety

UNITED STATES CODE, TITLE 47

254 Universal service discounts (E-rate)

CODE OF FEDERAL REGULATIONS, TITLE 47

54.520 Internet safety policy and technology protection measures, E-rate discounts

Management Resources:**WEBSITES**CSBA: <http://www.csba.org>American Library Association: <http://www.ala.org>California Department of Education: <http://www.cde.ca.gov>Federal Communications Commission: <http://www.fcc.gov>U.S. Department of Education: <http://www.ed.gov>

All Personnel

AR 4040(a)

EMPLOYEE USE OF TECHNOLOGY**Online/Internet Services: User Obligations and Responsibilities**

Employees are authorized to use district equipment to access the Internet or other online services in accordance with Board policy, the district's Acceptable Use Agreement, and the user obligations and responsibilities specified below.

1. The employee in whose name an online services account is issued is responsible for its proper use at all times. Employees shall keep account information, home addresses, and telephone numbers private. They shall use the system only under the account number to which they have been assigned.
 - a. Substitute teachers, non-school employees, and students (including student aides, office helpers, computer lab assistants, and so forth) are not to use teacher workstations except to run specific programs specified by the Superintendent or his/her designee.
 - b. Each employee's user ID and password are issued to ensure the security and integrity of the network and to keep unauthorized persons from accessing confidential data. Employees will safeguard their user ID and password at all times and will take every precaution to ensure that they are not compromised. Employees will not use anyone else's user ID and will not share their user ID and password with anyone else, including student aides and assistants.
2. Employees shall use the system safely, responsibly, and primarily for work-related purposes.
 - a. To prevent unauthorized persons from seeing or accessing information, when employees leave a classroom or office for any reason or for any period of time, no matter how short, their computer workstation is to be locked so that their password is required to unlock it or it is to be turned off completely. It is not sufficient to turn off the monitor or minimize all windows.
 - b. Employees must be aware that computer viruses can be passed from one computer to another through infected media, such as disks, CDs, DVDs, or flash drives. Employees are to exercise caution before reading data or files from any sort of media or over the network, and should consult with technical staff if they have any doubt or question about the integrity or safety of such a data transfer.
 - c. Because submitting an email address to a non-work related site, replying to "spam" (email containing solicitations from an unknown or untrusted source), clicking on links in spam, downloading attachments in unsolicited email, or clicking on a pop-up advertisement can make their workstation vulnerable to malicious software and encourage the receipt of more spam, employees will avoid such actions. If unsure about the safety of any email message or action, they should consult with technical

AR 4040(b)

EMPLOYEE USE OF TECHNOLOGY (continued)

staff before taking any action.

3. Employees shall not access, post, submit, publish, or display harmful or inappropriate matter that is threatening, obscene, disruptive, or sexually explicit, or that could be construed as harassment or disparagement of others based on their race, ethnicity, national origin, sex, gender, sexual orientation, age, disability, religion, or political beliefs.

(cf. 4030 - Nondiscrimination in Employment)

(cf. 4031 - Complaints Concerning Discrimination in Employment)

(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

4. Employees shall not use the system to promote unethical practices or any activity prohibited by law, Board policy, or administrative regulations.

(cf. 4119.25/4219.25/4319.25 - Political Activities of Employees)

5. Employees shall not use the system to engage in commercial or other for-profit activities without permission of the Superintendent or designee.

6. Copyrighted material shall be posted online only in accordance with applicable copyright laws. Employees may download copyrighted material only in accordance with applicable copyright laws.

(cf. 6162.6 - Use of Copyrighted Materials)

7. Employees shall not attempt to interfere with other users' ability to send or receive email, nor shall they attempt to read, delete, copy, modify, or forge other users' email.

8. Employees may develop classroom or work-related web sites, web logs, forums, or similar online communications representing the district or using district equipment or resources with the permission of the Superintendent or designee. Such sites shall be subject to rules and guidelines established for district online publishing activities including, but not limited to, copyright laws, privacy rights, and prohibitions against obscene, libelous, and slanderous content. Because of the unfiltered nature of web logs (or "blogs"), any such site shall include a disclaimer that the district is not responsible for the content of the messages. The district retains the right to delete material on any such online communications.

(cf. 1113 - District and School Web Sites)

9. Users shall report any security problem or misuse of the services to the Superintendent or designee.

Regulation
approved:

ALBANY UNIFIED SCHOOL DISTRICT
Albany, California

All Personnel

BP 4040(a)

EMPLOYEE USE OF TECHNOLOGY

The Board of Education recognizes that technological resources can enhance employee performance by improving access to and exchange of information, offering effective tools to assist in providing a quality instructional program, and facilitating district and school operations. The Board expects all employees to learn to use the available technological resources that will assist them in the performance of their jobs responsibilities. As needed, employees shall receive training in the appropriate use of these resources.

District employees shall be responsible for the appropriate use of technology and shall use the district's technological resources primarily for purposes related to their employment. Technological resource acquisitions, including software downloaded through the system, shall be approved by the Superintendent or designee. Employees should be aware that computer files and electronic communications, including e-mail and voice mail, are not private. Technological resources shall not be used to transmit confidential information about students, employees, or district operations without proper security measures, encryption techniques, or prior authorization from the Superintendent or designee.

The Superintendent or designee shall ensure that district computing resources with Internet access have a technology protection measure that prevents access to visual depictions that are considered obscene or child pornography and that the operation of such measures is enforced. The Superintendent or designee may disable the technology protection measure during use by an adult to enable access for bona fide research or other lawful purpose. (20 USC 6777; 47 USC 254)

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(cf. 0440 - District Technology Plan)

(cf. 4032 - Reasonable Accommodation)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

BP 4040(b)

EMPLOYEE USE OF TECHNOLOGY (continued)

(cf. 4331 - Staff Development)
 (cf. 6162.7 - Use of Technology in Instruction)
 (cf. 6163.4 - Student Use of Technology)
 (cf. 4119.25/4219.25/4319.25 - Political Activities of Employees)
 (cf. 4118 - Suspension/Disciplinary Action)
 (cf. 4218 - Dismissal/Suspension/Disciplinary Action)
 (cf. 4112.9/4212.9/4312.9 - Employee Notifications)

Legal Reference:EDUCATION CODE

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52295.10-52295.55 Implementation of Enhancing Education Through Technology grant program

GOVERNMENT CODE

3543.1 Rights of employee organizations

PENAL CODE

502 Computer crimes, remedies

632 Eavesdropping on or recording confidential communications

VEHICLE CODE

23123 Wireless telephones in vehicles

23123.5 Mobile communication devices: text messaging while driving

23125 Wireless telephones in school buses

UNITED STATES CODE, TITLE 20

6751-6777 Enhancing Education Through Technology Act, Title II, Part D, especially:

6777 Internet safety

UNITED STATES CODE, TITLE 47

254 Universal service discounts (E-rate)

CODE OF FEDERAL REGULATIONS, TITLE 47

54.520 Internet safety policy and technology protection measures, E-rate discounts

Management Resources:WEBSITESCSBA: <http://www.csba.org>American Library Association: <http://www.ala.org>California Department of Education: <http://www.cde.ca.gov>Federal Communications Commission: <http://www.fcc.gov>U.S. Department of Education: <http://www.ed.gov>

All Personnel

AR 4040(a)

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1. The employee in whose name an online services account is issued is responsible for its proper use at all times. Employees shall keep account information, home addresses, and telephone numbers private. They shall use the system only under the account number to which they have been assigned.
2. Employees shall use the system safely, responsibly, and primarily for work-related purposes.
3. Employees shall not access, post, submit, publish, or display harmful or inappropriate matter that is threatening, obscene, disruptive, or sexually explicit, or that could be construed as harassment or disparagement of others based on their race, ethnicity, national origin, sex, gender, sexual orientation, age, disability, religion, or political beliefs.

(cf. 4030 - Nondiscrimination in Employment)

(cf. 4031 - Complaints Concerning Discrimination in Employment)

(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

4. Employees shall not use the system to promote unethical practices or any activity prohibited by law, Board policy, or administrative regulations.

(cf. 4119.25/4219.25/4319.25 - Political Activities of Employees)

5. Employees shall not use the system to engage in commercial or other for-profit activities without permission of the Superintendent or designee.

6. Copyrighted material shall be posted online only in accordance with applicable copyright laws. Employees may download copyrighted material only in accordance with applicable copyright laws.

(cf. 6162.6 - Use of Copyrighted Materials)

7. Employees shall not attempt to interfere with other users' ability to send or receive email, nor shall they attempt to read, delete, copy, modify, or forge other users' email.

AR 4040(b)

EMPLOYEE USE OF TECHNOLOGY (continued)

8. Employees shall not develop any classroom or work-related web sites, web logs, forums, or similar online communications representing the district or using district equipment or resources without permission of the Superintendent or designee. Such sites shall be subject to rules and guidelines established for district online publishing activities including, but not limited to, copyright laws, privacy rights, and prohibitions against obscene, libelous, and slanderous content. Because of the unfiltered nature of web logs (or "blogs"), any such site shall include a disclaimer that the district is not responsible for the content of the messages. The district retains the right to delete material on any such online communications.


(cf. 1113 - District and School Web Sites)

9. Users shall report any security problem or misuse of the services to the Superintendent or designee.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of February 18, 2010

ITEM: Resolution 2009-10-10 to Establish Fund 17 – Special Reserve Fund for Other Than Capital Outlay Projects

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services 

TYPE OF ITEM: Action

BACKGROUND INFORMATION:

Fund 17 is established to provide for accumulation of General Fund moneys for general operating purposes. The fund is typically utilized for transfer of one-time dollars for general operating purposes. Establishment of this fund allows for one-time dollars to be transferred and expended exclusive of the General Fund which allows for the reduction of a general fund operating deficit.

Additionally, having a separate fund to account for the five-year district facility lease and funds allocated from the City of Albany and the University of California, Berkeley for this purpose would eliminate the facility project from co-mingling with the district's general operational fund.

FINANCIAL INFORMATION:

Anticipated funds for facilities, staff development and technology.

RECOMMENDATION: Approve Resolution 2009-10-10 to establish Fund 17 – Special Reserve Fund for Other Than Capital Outlay Projects.

**RESOLUTION OF THE GOVERNING BOARD OF
ALBANY UNIFIED SCHOOL DISTRICT**

In the matter of Establishing a Special Reserve)
Fund for Other than Capital Outlay Projects and)
Authorizing Inter-fund Transfers from General)
Fund to the Special Reserve Fund #17) RESOLUTION NUMBER. 2009-10-10

WHEREAS, the ALBANY UNIFIED SCHOOL DISTRICT needs to establish a School District Special Reserve Fund for Other than Capital Outlay Projects #17 and,

WHEREAS, the ALBANY UNIFIED SCHOOL DISTRICT has a need to transfer monies from the School District General Fund to the Special Reserve Fund for Other than Capital Outlay Projects;

THEREFORE, BE IT RESOLVED that the Governing Board authorizes District Administration to establish a Special Reserve Fund for Other than Capital Outlay Projects.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the 18th day of February, 2010, by the following vote.

Ayes:

Noes:

Abstentions:

Absent:

Secretary/Clerk of said District Board

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of February 18, 2010****ITEM: 2010 CSBA DELEGATE ASSEMBLY ELECTION****PREPARED BY:** Marla Stephenson, Superintendent**TYPE OF ITEM:** ACTION

BACKGROUND INFORMATION:

The California School Boards Association Delegate Assembly is made up of approximately 270 Delegates who are elected by local board members in 21 geographic regions throughout the state. Delegates serve two-year terms beginning April 1, 2010. There are six candidates and four vacancies. Each board member may vote for no more than four candidates. You may vote for a write-in candidate should you so desire.

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION: Each board member may vote for a maximum of four CSBA Delegates.

**2010 Delegate Assembly Biographical Sketch Form****Due: Thursday, January 7, 2010** (U.S. Postmark or fax – 916.669.3305 or 916.371.3407)

Please complete this **required**, one-page, single-sided, biographical sketch form. An optional, single-sided, one-page résumé may also be submitted, both will be copied exactly as received. Please **do not** state "See résumé" and please do not re-type this form. Any additional page(s) exceeding this one page, single-sided biographical sketch will **not** be accepted.

Name: <u>Gwen Estes</u>	Region/Subregion: <u>7-B</u>
District or COE: <u>New Haven Unified School District</u>	Years on board: <u>16</u> ADA: <u>12,500</u>
Contact Number: <u>510-489-4167</u>	E-mail: <u>gwenestes@yahoo.com</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, how long have you served as a Delegate? <u>12 years</u>	

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.

Member, Policy Platform Committee, 1998 and 2006;
Government Relations Chair 2000-2006;
Elected to CSBA Nominating Committee, 2000;
American Indian Student Task Force, 2001;
CSBA Annual Conference Planning Committee, 2003;
Member Legislative Action Committee, 2003-2005;
NCLB Focus Group, 2007;

Presenter at CSBA Annual Conference, 2003;
Facilitator, Student Issues Groups, 2006-2007;
Completed Masters in Governance Program, class of 2000;
Have attended every CSBA Annual Conference since 1994;
Member, Delegate Assembly 1995-2005; 2008-2010
Director-at-Large, Black, 2005-2007.

Since my election in 1994 as a School Board Member I have been active in CSBA and have attended every CSBA Annual Conference since 1994. I have had the honor of serving on numerous committees and task forces to include being elected to the CSBA Nominating Committee.

I am interested in this position so that I may continue to serve as a member of Delegate Assembly because I am committed to providing the best environment for all children to learn. I have been an active participant in CSBA and in Delegate Assembly since my election to my School Board in 1994. I believe I have served my region well and would like to continue to do so.

Please describe your activities/involvement or interests in your local district.

Member of New Haven USD Board of Trustees since 1994;
Board Clerk 1997/98, 1998/99 and 2008/09, Board President 2001/02,
2002/03, 2003/04 and 2009/10

Member of School Site Councils and School Community Program Council;
Volunteer tutor, mentor and motivational speaker for "at-risk" children;
Served as President of local residents' association, 1999-2006.

Please describe any other education-related activities/involvement.

Currently teaching at-risk students for Alameda County Juvenile Court Schools (Hayward Community School); Member, Board of Directors, Alameda Co. School Boards Assn. (1995-2002); Vice President, Alameda Co. School Boards Assn. (1999); President, Alameda Co. School Boards Assn. (2000); Past President, Coalition of Co. Black School Board Members (1999-2006); Member of North Coast Section (NCS) Executive Committee, (2003-2005); Representative for Under Represented populations; Member NCS Board of Managers and Representative for Under Represented Populations, CIF (2003-2005); creator of Gwen Estes Unity Scholarship awarded to high school students who have had to overcome significant life challenges. Five scholarships of at least \$500 are awarded annually (2006 to present).

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Gwen EstesDate: 12-17-09

**CSBA****2010 Delegate Assembly Biographical Sketch Form**

P95

Due: Thursday, January 7, 2010 (U.S. Postmark or fax – 916.669.3305 or 916.371.3407)

Please complete this **required**, one-page, single-sided, biographical sketch form. An optional, single-sided, one-page résumé may also be submitted, both will be copied exactly as received. Please **do not** state "See résumé" and please do not re-type this form. Any additional page(s) exceeding this one page, single-sided biographical sketch will **not** be accepted.

Name: <u>Janice Friesen</u>	Region/Subregion: <u>7B</u>
District or COE: <u>Castro Valley Unified</u>	Years on board: <u>20</u> ADA: <u>8900</u>
Contact Number: <u>510 537-4905</u>	E-mail: <u>jfriesen@pacbell.net</u>
Are you a continuing Delegate? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, how long have you served as a Delegate?	

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.

I served as a delegate for 9 years and was then elected Director of Region 7. After 4 years, it is traditional for the directorship to go to region A, which has just occurred. I would now like to resume a position as delegate, bringing my knowledge of the changes and developments of CSBA over the past four years, in particular, to the rest of the region.

I completed the Masters of Boardsmanship in 1993, Masters of Governance in 2000, and have attended the yearly Conventions for at least the last 16 years. I participated at the Mock Board Meeting session of the 2009 convention. Director of Region 7 from 2005-09. Completed Great Valley Leadership training.

Please describe your activities/involvement or interests in your local district.

Believing that board members must know what occurs in their district's schools, I have visited every classroom in every school each of the 20 years I have served as a board member. I worked on our three bond campaigns, both as a member of the steering committee and on the phone banks. I have been instrumental in bringing school social work interns to our district for the past 19 years, often providing supervision of the interns in order to qualify the district for their service. I was an original member of the Drug Task Force, which has developed into a Student Services Dept. I served as Castro Valley's representative to the Alameda County School Boards Association for at least 5 years, also serving as treasurer, Vice President, and President. After a year of inactivity, I assisted in restarting the group.

Please describe any other education-related activities/involvement.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Janice Friesen Date: 12/10/09

**CSBA****2010 Delegate Assembly Biographical Sketch Form**

P96

Due: Thursday, January 7, 2010 (U.S. Postmark or fax – 916.669.3305 or 916.371.3407)

Please complete this required, one-page, single-sided, biographical sketch form. An optional, single-sided, one-page résumé may also be submitted, both will be copied exactly as received. Please do not state "See résumé" and please do not re-type this form. Any additional page(s) exceeding this one page, single-sided biographical sketch will not be accepted.

Name: <u>GEORGE GRANGER</u>	Region/Subregion: <u>7-B</u>
District or COE: <u>CASTRO VALLEY UNIFIED SCHOOL DISTRICT</u>	Years on board: <u>15 yrs</u> ADA: <u>8900</u>
Contact Number: <u>(925) 640-2289 - cell</u> <u>(510) 538-0670 - home</u>	E-mail: <u>bdggranger@sbcglobal.com</u>
Are you a continuing Delegate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, how long have you served as a Delegate? <u>2 years</u>	

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.

I have been serving as a member of the CSBA Delegate Assembly since 2008. My interest in continuing to serve as a member of the Delegate Assembly is to help the organization enhance educational opportunities and results for all students. I have been actively engaged in CSBA training programs including Masters of Boardsmanship (completed in 1996) and Masters of Governance (completed in 2000). Also, I serve as the Castro Valley Board's representative to the CSBA Legislative Network.

Please describe your activities/involvement or interests in your local district.

I have served on the Castro Valley School Board since 1994. During that time, I have served three times as Board President, represented the district on various committees, and played a leadership role in three successful school bond campaigns. I was named the Outstanding Friend of Education for Castro Valley in 2002.

Please describe any other education-related activities/involvement.

In addition to my role on the Castro Valley School Board, I have been involved with the Alameda County School Boards Association (past president), the Alameda County School-to-Career Task Force, and the Jenny Lin Foundation.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: George GrangerDate: December 17, 2009



2010 Delegate Assembly Biographical Sketch Form P97

Due: Thursday, January 7, 2010 (U.S. Postmark or fax – 916.669.3305 or 916.371.3407)

Please complete this **required**, one-page, single-sided, biographical sketch form. An optional, single-sided, one-page résumé may also be submitted, both will be copied exactly as received. Please **do not** state "See résumé" and please do not re-type this form. Any additional page(s) exceeding this one page, single-sided biographical sketch will **not** be accepted.

Name: Mike McMahon Region/Subregion: 7B

District or COE: Alameda Unified School District Years on board: 7 ADA: 9500

Contact Number: 510 727-3101 E-mail: mike.mcmahon@yahoo.com

Are you a continuing Delegate? ☒ Yes ☐ No If yes, how long have you served as a Delegate? One year

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.

I received my Masters in Governance in my first year as a board member. I have been representing Alameda USD at Alameda County School Boards Association for the past seven years. I am currently the Secretary/Treasurer of ACSBA. In 2009 I was appointed to the CSBA delegate assembly. I wish to continue representing region 7B for the next two years by providing timely information through periodic Emails and maintaining a webpage of delegate assembly information.

Please describe your activities/involvement or interests in your local district.

My primary focus is to improve citizen engagement by maintaining high levels of communication through my website, blog posts and comments and Email.

Please describe any other education-related activities/involvement.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Mike McMahon

Date: 11-10-09

**CSBA****2010 Delegate Assembly Biographical Sketch Form**

P98

Due: Thursday, January 7, 2010 (U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

Please complete this **required**, one-page, single-sided, biographical sketch form. An optional, single-sided, one-page résumé may also be submitted, both will be copied exactly as received. Please **do not** state "See résumé" and please do not re-type this form. Any additional page(s) exceeding this one page, single-sided biographical sketch will **not** be accepted.

Name: Diana Prola Region/ 7-B
 District or COE: San Leandro Unified Years on board: 1 ADA: 8383
 Contact Number: 510-483-0744 E-mail: dprola@yahoo.com
 Are you a continuing Delegate? No If yes, how long have you served as a Delegate?

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.

Although I have only been on the School Board for a year, I have 40 years of experience in education (see below.) This year I have taken several trainings from CSBA, CASBO and School Services (3 in Goal Setting and Eval, 1 in Superintendent Eval, 3 in School Finance.) I will also attend the Board President's Training in San Diego at the Annual Conference. My plan is to complete the Master's in Governance, although that will be over the next year or two. I am interested in becoming a delegate because our Board has 4 new members, each with just a year of experience, and our most experienced member will run for City Council and will leave the Board next winter. I feel that being a delegate will give me a background that will help us make up for the lack of depth on our Board. In addition, I have been involved as a teacher and administrator for many years. I have a wide perspective to offer as a delegate, and I am dedicated to improving public education in spite of the difficult times.

Please describe your activities/involvement or interests in your local district.

After joining the Board in November of '08, I was elected Board Vice President and appointed to chair the Finance Committee. I also serve on the Curriculum Committee and the Facilities and Tech Committee. I ran interference between the administration and our unions, getting them to participate in a Community Forum. I helped organize and run the Forum to get community input as we planned for our financial process during last year's horrific cuts. With Measure B money we are building a new 9th grade campus to relieve over-crowding at the high school. I organized a campaign to solicit community groups to submit names for the campus, and I scheduled Board members to speak to over 20 groups in town. Because the previous Board had a difficult relationship with the unions, I have met regularly with the teacher's union president, the Rep Council and new teachers' group, trying to rebuild trust. I also spearheaded a campaign to provide a monument, recognizing a longtime district classified employee who is seriously ill. This involved soliciting donations, purchasing a memorial stone bench, getting a recognition certificate from our congressman, and organizing a party and ceremony, which was very successful.

Please describe any other education-related activities/involvement.

I worked in the public school system for nearly forty years. I have credentials in Elementary Education, Secondary Credentials in English, Social Studies, Math, CLAD, and Administration and Supervision. As a teacher, I have taught every grade from 1st through community college. I have also spent time as a choir director, grade level chair, reading and math specialist (elementary), and as a department chair, SSC member, and high school Activities Director (secondary.) I also worked as a principal for three years in a parochial school (K-8)

Over the past twenty-five years I have been a curriculum consultant for Holt, Rinehart and Winston, and have presented workshops at the California Reading Association (15 times), the California Elementary Education Association, the California Social Studies Association and the CTA Good Teaching Conference. I have been an officer in the local East Bay Reading Association, the San Lorenzo Teachers' Association, a State Council Representative to CTA, and a delegate to the National Education Association. Finally, I have been listed 8 times in **Who's Who in American Education**. I feel that I have quite a bit of knowledge about education, and I would like to continue to be involved in a meaningful way.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Diana ProlaDate: 11/30/09



CSBA

2010 Delegate Assembly Biographical Sketch Form

Due: Thursday, January 7, 2010 (U.S. Postmark or fax – 916.669.3305 or 916.371.3407)

Please complete this required, one-page, single-sided, biographical sketch form. An optional, single-sided, one-page résumé may also be submitted, both will be copied exactly as received. Please do not state "See résumé" and please do not re-type this form. Any additional page(s) exceeding this one page, single-sided biographical sketch will not be accepted.

Name: <u>Anne E. White</u>	Region/Subregion: <u>7B</u>
District or COE: <u>Livermore Valley Joint Unified School District</u>	Years on board: <u>19+</u> ADA: <u>12,800</u>
Contact Number: <u>(925) 443-3106</u>	E-mail: <u>white-ae@comcast.net</u>
Are you a continuing Delegate? <u>Yes</u>	If yes, how long have you served as a Delegate? <u>10 Years</u>

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.

- 2006, 2007 - Legislative Committee
- 2005 Education Conference: Critical Issues Panelist,
"The Impact of Charter Schools on Declining Enrollment Districts"
Table Talk - Nominating Committee, "Ask us - Your Path to the Presidency"
- Nominating Committee, 2005 Chairman; 2004 member
- Proposed School Finance Exploration Project, 2004
- Delegate Assembly, Region 7B, 2000 - present
- MBA, Master of Boardmanship, Master of Governance, 2000
- Many workshops, CSBA, School Services, PACE, EdSource and others: Curriculum, Finance, Governance, Legal, Back to School, Forecast, Bargaining Summits and Rebuild California
- 1999 CSBA Education Conference: "Three Agency Cooperation: Passage of \$150 Million Bond"
- Golden Bell Validator: 2000, 2007
- GRC - 15th Assembly District, 2003-08; FGRC - 10th Congressional District, 2005-8

CSBA is our children's best hope to keep education at the top of California priorities. The Delegate Assembly drives our vision. My voice of a veteran will continue to be useful to focus on today's issues with knowledge of the past.

Please describe your activities/involvement or interests in your local district.

My goal is to keep the Livermore School district solvent in the troubled times ahead. We must also remain focused on raising student achievement and narrowing the achievement gap while maintaining a program on pre-2006 funding.

- Panelist: Repair California, Alameda County Town Hall meeting, December 2009
- District/Superintendent Committees: Technology, Communication, Policy, Diversity, Intergovernmental, Facilities, Employee Recognition, Fiscal Policy, LAVTA (area transportation), Measure L (bond campaign), Measure D (parcel tax), Tri-Valley Education Collaborative (TEC)
- Chamber of Commerce since 1994, Education Committee, Columnist, Business Journal, LVJUSD topics, 2003
- Charter Schools, Interview, grassrootsissues.com, video on demand, April 13, 2007, #298
- Tri-Valley Adolescent Health Initiative Steering Committee, since 2005
- League of Women Voters, 2001-present, Study Committees: "Which is more effective - an elected or appointed County Superintendent of Schools?" "Tri-Valley School Funding Review"

Please describe any other education-related activities/involvement.

- Alumni Advisory Council, Biological Sciences, Purdue University, 2007-2010
- Panelist - "Schools and Mayors: New Partnerships for Better Performance," Meeting of the Minds - Brown Club of Southern California, March 2007 - challenged Mayor's staff and AB1381
- CDE Instructional Material Advisory Panels, 1998-2003, 4 Core Areas plus Foreign Language

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.

Signature: Anne E. White

Date: December 17, 2009

ANNE E. WHITE**CSBA DELEGATE ASSEMBLY 2010**

4614 ALMOND CIRCLE
LIVERMORE, CALIFORNIA 94550

(925) 443-3106
white-ae@comcast.net

Board of Trustees, Livermore Valley Joint Unified School District: Elected 1990, reelected 1994, 1998, 2006 (2002 uncontested); President - 1993, 1997, 2004; Clerk - 1992, 1996, 2009
Alameda County School Boards Association, 2003-08: V-President (program), President, Past President

CSBA Activities

- 2006, 2007 - Legislative Committee
- 2005 Education Conference: Critical Issues Panelist,
"The Impact of Charter Schools on Declining Enrollment Districts"
Table Talk - Nominating Committee, "Ask us - Your Path to the Presidency"
- Nominating Committee, 2005 Chairman; 2004 member
- Proposed School Finance Exploration Project, 2004
- Delegate Assembly, Region 7B, 2000 - present
- MBA, Master of Boardsmanship, Master of Governance, 2000
- Many workshops, CSBA, School Services, PACE, EdSource and others: Curriculum, Finance, Governance, Legal, Back to School, Forecast, Bargaining Summits and Rebuild California
- 1999 CSBA Education Conference: "Three Agency Cooperation: Passage of \$150 Million Bond"
- Golden Bell Validator: 2000, 2007
- GRC - 15th Assembly District, 2003-08; FGRC - 10th Congressional District, 2005-8

Other Education Activities

- Panelist: Repair California, Alameda County Town Hall meeting, December 2009
- Alumni Advisory Council, Biological Sciences, Purdue University, 2007-2010
- Charter Schools, interview, grassrootsissues.com, video on demand, April 13, 2007, #298
- Panelist - "Schools and Mayors: New Partnerships for Better Performance," Meeting of the Minds - Brown Club of Southern California, March 2007 - challenged Mayor's staff and AB1381
- Tri-Valley Adolescent Health Initiative Steering Committee, since 2005
- CDE Instructional Material Advisory Panels, 1998-2003, 4 Core Areas plus Foreign Language
- Presenter NSBA 2000
- League of Women Voters, 2001-present, Study Committees: "Which is more effective - an elected or appointed County Superintendent of Schools?" "Tri-Valley School Funding Review"

Livermore School District Activities

- "Tri-Valley Vision 2010" Committee
- Tri-Valley Business Council Education Committee, 1998-2001
- Mayor's School Facilities Committee - developers, city council and school trustees
- District/Superintendent Committees: Technology, Communication, Policy, Diversity, Intergovernmental, Facilities, Employee Recognition, Fiscal Policy, LAVTA (area transportation), Measure L (bond campaign), Measure D (parcel tax), Tri-Valley Education Collaborative (TEC)

Community Activities

- Chamber of Commerce, individual member since 1994, Education Committee, 2006-7 (disbanded), Columnist, monthly, *Business Journal*, LVJUSD topics, 2003
- CEWAER since 1992 - California Elected Women for Education and Research, became CWL. "Juanita Haugen-Women Making a Difference Award, Leadership and Education" 2007
- Student Education Loan Fund (SELF); Pres., V-P, Fund Raising Chair, 1992- present.
- Livermore Association for Guiding and Teaching Students; President, Treasurer, 1988-92
- Livermore Amador Symphony Guild; Treasurer, Nominating Chairman, 1993-present

Education

- M.S., Purdue University, West Lafayette, Indiana, Biological Sciences
- A.B., Brown University, Providence, Rhode Island, Biology
- Interest Based Bargaining training - 1994, 2005

Work Experience

- Staff Research Associate I-IV, 1969 - 1978, U.C.S.F., Department of Anesthesia, medical research

Family

- Sons, Stephen and Mike, graduates of Livermore schools; husband, Ron, semi-retired physicist, LLNL

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of February 18, 2010

ITEM: **APPROVE CALENDAR FOR SCHOOL YEAR 2010-2011**
PREPARED BY: Marla Stephenson, Superintendent
TYPE OF ITEM: **Action**

BACKGROUND INFORMATION:

The school calendar is negotiated by the Albany Teachers Association and the school district. The calendar contains 180 student instructional days and four professional development (non-student) days for teachers.

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION: Approve Calendar for School Year 2010-11

Albany Unified School District Calendar 2010-11

P102

Month	M	T	W	Th	F	Student Days In the Month	Comments
<u>Aug</u>	2	3	4	5	6	5	Aug 23, 24 - Staff Development Aug 25 - First Day of School
	9	10	11	12	13		
	16	17	18	19	20		
	23	24	25	26	27		
	30	31					
<u>Sept</u>			1	2	3	19	Sept 6 - Labor Day Sept 27,28 - Staff Development
	6	7	8	9	10		
	13	14	15	16	17		
	20	21	22	23	24		
	27	28	29	30			
<u>Oct</u>					1	21	
	4	5	6	7	8		
	11	12	13	14	15		
	18	19	20	21	22		
	25	26	27	28	29		
<u>Nov</u>	1	2	3	4	5	19	Nov 11 - Veterans' Day Holiday Nov 25 - Thanksgiving Nov 26 - Board Holiday
	8	9	10	11	12		
	15	16	17	18	19		
	22	23	24	25	26		
	29	30					
<u>Dec</u>			1	2	3	13	Dec 20-31 - Winter Break
	6	7	8	9	10		
	13	14	15	16	17		
	20	21	22	23	24		
	27	28	29	30	31		
<u>Jan</u>	3	4	5	6	7	20	Jan 17 - Martin Luther King, Jr Holiday
	10	11	12	13	14		
	17	18	19	20	21		
	24	25	26	27	28		
	31						
<u>Feb</u>		1	2	3	4	15	Feb 21 - Presidents' Day Holiday Feb 22-25 - Mid-winter Break
	7	8	9	10	11		
	14	15	16	17	18		
	21	22	23	24	25		
	28						
<u>Mar</u>		1	2	3	4	23	
	7	8	9	10	11		
	14	15	16	17	18		
	21	22	23	24	25		
	28	29	30	31			
<u>Apr</u>					1	16	Apr 11-15 - Spring Break
	4	5	6	7	8		
	11	12	13	14	15		
	18	19	20	21	22		
	25	26	27	28	29		
<u>May</u>	2	3	4	5	6	21	May 30 - Memorial Day Holiday
	9	10	11	12	13		
	16	17	18	19	20		
	23	24	25	26	27		
	30	31					
<u>June</u>			1	2	3	8	June 10 - Last Day of School
	6	7	8	9	10		
	13	14	15	16	17		
	20	21	22	23	24		
	27	28	29	30			

Instructional Days 180
Staff Development Days 4

Non-student days identified in Bold Print and Shaded

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of February 18, 2010**

ITEM: **REAFFIRM THE BOARD OF EDUCATION'S
APPROVAL OF THE ALBANY HIGH SCHOOL POOL
PROJECT DESIGN AND TO PROCEED WITH
SUBMISSION OF CONSTRUCTION DOCUMENTS TO
THE DIVISION OF THE STATE ARCHITECT**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **Action**

BACKGROUND INFORMATION:

On August 19, 2008 the Board approved the conceptual design of the Albany High School Pool Project as recommended by the Pool Design Committee. On October 6, 2009, the Board approved the joint recommendation of the Pool Design Committee and the Sustainability Committee to add sustainable design features to the project and to proceed with constructional documents. Construction documents were submitted to Division of the State Architect (DSA) in December, 2009. The plans should be approved by DSA in May 2010. Based on timely approval by DSA, the project will begin construction in July 2010 and be complete in June 2011.

FINANCIAL INFORMATION:

No fiscal impact.

RECOMMENDATION: Reaffirm the Board of Education's approval of the Albany High School Pool Project design and to proceed with submission of construction documents to the Division of the State Architect

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of February 18, 2010

ITEM: **BOARD OF EDUCATION GOVERNMENTAL ADVOCACY
AND OUTREACH**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **DISCUSSION**

BACKGROUND INFORMATION:

Albany Board of Education has expressed a desire to be effective advocates both locally and on behalf of all California children. There is a desire to coordinate Board member efforts to advocate on public education issues of concern to our community.

Board Policy 9000(c) Role of the Board states:

"Providing community leadership and advocacy on behalf of students, the District's educational program, and public education in order to build support within the local community and at the state and national levels."

I have listed some topics for Board discussion. I expect there will be legislation introduced this spring and initiatives on the November ballot that will affect public education.

Advocacy

Be informed and know the issues.

Build community relationships.

Work with Your Legislator

Get to know our legislator. Have regular contact regarding key issues.

Invite our legislator on a tour of our schools

Inform our legislator by sending District Office news releases

Visit our legislator and their staff. Staff can be our advocate.

Serve as a local expert. Be our legislator's education expert.

Support your legislator. Offer public support on legislation you favor.

Media Relations

Have staff issue news releases, hold press conferences or make frequent calls to our local education reporter to keep them informed of education issues.

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION: Discuss Board of Education Governmental Advocacy and Outreach.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of February 18, 2010**

ITEM: **CONDUCT 1ST READING OF BOARD POLICY 1330
AND ACCOMPANYING ADMINISTRATIVE
REGULATION AND EXHIBIT A - FACILITIES**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **REVIEW**

BACKGROUND INFORMATION:

The Board of Education has long endorsed the philosophy that AUSD facilities should be made available for the use of the community as long as the use does not interfere with the normal operations of the school district. Staff has recently purchased facilities management software that allows the public to request the use of facilities via our web site. With increasing numbers of requests, both the public and staff find the current Board Policy and Administrative Regulation confusing and complex. The proposed changes are made to simplify how, when and what is charged for the use of our facilities. Exhibit A brings our rental fees in line with neighboring districts.

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION: Conduct 1st Reading of Board Policy 1330 and Accompanying Administrative Regulation and Exhibit A

Community Relations

BP 1330(a)

USE OF SCHOOL FACILITIES

The Board of Education recognizes that district facilities are a community resource whose primary purpose is to be used for school programs and activities. The Board authorizes the use of school facilities by community groups for purposes provided for in the Civic Center Act when such use does not interfere with school activities.

(cf. 6145.5 – Student Organizations and Equal Access)

All school-related activities (clubs, class events, etc.) shall be given priority in the use of facilities under the Civic Center Act. Thereafter, the use of facilities shall be on a first-come, first-served basis in accordance to the following parameter:

1. **Free Use:** District facilities shall be granted without charge to officially recognized district student and staff groups, parent club organizations and school community advisory councils. Albany organizations including youth and adult groups committed to community service (Campfire, Scouts, League of Women Voters, etc.) senior citizen organizations and other Albany public agencies shall be included in the free use classification. Free use may also be granted for fund-raising, entertainment or meetings where admission fee charges or contributions solicited are expended for the welfare of school programs.
2. **Direct Costs Fee:** Organizations, clubs or associations organized for cultural activities, general character building or welfare purposes of Albany citizens shall pay direct cost charges, as shall organizations (including those in #1 above) requesting use for entertainment or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for District programs. Direct cost charges are listed in the adopted fee schedule. Included in this category would be fund-raising benefits for nonprofit organizations and organizations for Albany youth and adults including private social dance classes, language classes, musical organizations and sports programs.
3. **Fair Rental Value Fee:** Profit-making organizations or non-Albany based organizations, which do not qualify for free or direct cost rates shall be charged fair rental value rates in accordance with the adopted fee schedule. Included in this category might be independent dance, theater, or musical groups, private instructors or private businesses, assuming these groups would satisfy city zoning and business ordinances.

A current fee schedule may be obtained from the office of the Assistant Superintendent for Business.

Legal Reference: (see next page)

BP 1330(b)

USE OF SCHOOL FACILITIES (continued)*Legal Reference:*EDUCATION CODE

10900-10914.5 Community recreation programs

32282 School safety plan

37220 School holidays

38130-38138 Civic Center Act, use of school property for public purposes

BUSINESS AND PROFESSIONS CODE

25608 Alcoholic beverage on school premises

MILITARY AND VETERANS CODE

1800 Definitions

UNITED STATES CODE, TITLE 20

7905 Equal access to public school facilities

COURT DECISIONSGood News Club v. Milford Central School, (2001) 533 U.S. 98Lamb's Chapel v. Center Moriches Union Free School District, (1993) 508 U.S. 384Cole v. Richardson, (1972) 405 U.S. 676Connell v. Higgenbotham, (1971) 403 U.S. 207ACLU v. Board of Education of Los Angeles, (1961) 55 Cal.2d 167Ellis v. Board of Education, (1945) 27 Cal.2d 322ATTORNEY GENERAL OPINIONS

82 Ops.Cal.Atty.Gen. 90 (1999)

79 Ops.Cal.Atty.Gen. 248 (1996)

*Management Resources:*CALIFORNIA DEPARTMENT OF EDUCATION LEGAL ADVISORIES

1101.89 School District Liability and "Hold Harmless" Agreements, LO: 4-89

WEB SITESCSBA: <http://www.csba.org>California Department of Education: <http://www.cde.ca.gov>

Community Relations

BP 1330(a)

USE OF SCHOOL FACILITIES

~~The Board of Education recognizes that district facilities and grounds are a community resource and authorizes their use by community groups for purposes provided for in the Civic Center Act and as such the Board believes that the school facilities of this district should be made available for community purposes, provided that such use does not interfere with the educational program of the schools.~~

~~The Board will permit the use of school facilities when such permission has been requested in writing and has been approved by the Superintendent or designee.~~

~~Preference to competing requests will be granted according to the following order of descending priority:~~

- ~~1. Uses and groups directly related to the schools and the operations of the schools including after school recreation programs and student and teacher groups~~
- ~~2. Uses and organizations indirectly related to the schools~~
- ~~3. Community organizations formed for educational, recreational, political, economic, artistic, and moral interests~~

~~All users of school facilities must comply with the policies of this Board and the rules and regulations of this district. Individual users shall present evidence of the purchase of organizational liability insurance to the limit prescribed by such rules.~~

~~Use of school equipment in conjunction with the use of school facilities must be specifically requested in writing and may be granted by the procedure by which permission to use facilities is granted. The user of school equipment must accept liability for any damage or loss to such equipment that occurs while it is borrowed. Where rules so specify, no items of equipment may be used except by a qualified operator.~~

~~The Board shall annually approve a schedule of fees for the use of school facilities where such charges are permitted by law.~~

~~The Superintendent or designee shall develop procedures for the granting of permission to use school facilities. He/she shall distribute the policy and procedures for implementation to each user of school facilities and monitor such use to a degree sufficient to ensure that it is in conformity with those rules.~~

Legal Reference: (see next page)

BP 1330(b)

USE OF SCHOOL FACILITIES (continued)*Legal Reference:*EDUCATION CODE10900-10914.5 *Community recreation programs*32282 *School safety plan*37220 *School holidays*38130-38138 *Civic Center Act, use of school property for public purposes*BUSINESS AND PROFESSIONS CODE25608 *Alcoholic beverage on school premises*MILITARY AND VETERANS CODE1800 *Definitions*UNITED STATES CODE, TITLE 207905 *Equal access to public school facilities*COURT DECISIONS*Good News Club v. Milford Central School*, (2001) 533 U.S. 98*Lamb's Chapel v. Center Moriches Union Free School District*, (1993) 508 U.S. 384*Cole v. Richardson*, (1972) 405 U.S. 676*Connell v. Higgenbotham*, (1971) 403 U.S. 207*ACLU v. Board of Education of Los Angeles*, (1961) 55 Cal. 2d 105*Ellis v. Board of Education*, (1945) 27 Cal.2d 322ATTORNEY GENERAL OPINIONS82 *Ops. Cal. Atty. Gen.* 90 (1999)79 *Ops. Cal. Atty. Gen.* 248 (1996)*Management Resources:*CALIFORNIA DEPARTMENT OF EDUCATION LEGAL ADVISORIES1101.89 *School District Liability and "Hold Harmless" Agreements*, LO: 4-89WEB SITESCSBA: <http://www.csba.org>California Department of Education: <http://www.cde.ca.gov>

Community Relations

AR 1330(a)

USE OF SCHOOL FACILITIES

Pursuant to Education Code 38131 and 38134, the Board of Education has adopted the following rules and regulations regarding the use of district facilities:

Priorities

The following user priorities shall apply in recommending the use of school facilities to the Superintendent or designee:

1. Grades K-12 and other district programs, respectively, have the first priority for use of all district facilities.
2. Officially recognized District student and staff groups, parent club organizations including youth and adult groups committed to community service.
3. Public agencies and related organization
4. Organizations, clubs or associations organized for cultural activities, general character building or welfare purposes of Albany citizens shall pay direct cost charges, as shall organizations (including those in #1 above) requesting use for entertainment or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for District programs. Direct cost charges are listed in the adopted fee schedule. Included in this category would be fund-raising benefits for nonprofit organizations and organizations for Albany youth and adults including private social dance classes, language classes, musical organizations and sports programs.
5. Profit-making organizations or non-Albany based organizations, which do not qualify for free or direct cost rates shall be charged fair rental value rates in accordance with the adopted fee schedule. Included in this category might be independent dance, theater, or musical groups, private instructors or private businesses, assuming these groups would satisfy city zoning and business ordinances.

Procedures and Guidelines for the Use of District Facilities

1. Applications can be obtained from the Business Office or directly from the school site.
2. Applications for use of schools shall be reviewed by the Superintendent or designee who can approve such use if the requestor represents a group listed in the priorities stated above, and after conferring with the Principal.
3. As a condition of approval, the requestor shall sign an application agreeing to the following:

AR 1330(b)

USE OF SCHOOL FACILITIES (continued)

- a. Provide a certificate of insurance against liability and property damage at an appropriate limit as shown on the Facility Use Fee Schedule.
 - b. Provide a Hold Harmless Agreement with the application.
 - c. Preserve order and decorum on the premises at all times.
 - d. Comply with all local ordinances, rules of the Board of Health, and regulations of the Police and Fire Departments.
4. All permits shall be revocable and shall not be considered as a lease, and the Board or its authorized agent may reject any application or cancel any permit. A permit is not transferable.
 5. The number of tickets sold must not exceed the seating capacity of the facility for which the permit is granted. No standing room will be allowed. Overflows of spectators will be cleared from the building by police and firefighters if such a situation should develop.
 6. If requested, the holder of a permit to use any part of the school building or grounds must provide sufficient police attendance at each performance to uphold law and order. All police officers so provided shall be either employed only during their non-duty hours or special police officers appointed by the governing body of the City of Albany. When police are to be employed by the applicant, said applicant shall advise the Superintendent or designee.
 7. Special permission must be obtained for decorating, installing scenery, moving pianos, or installing any apparatus. All such material must be flameproof or fire-retardant and must be removed from the building promptly after the performance so that there will be no interference with school activities.
 8. Custodial service is provided only for access, chair/table setup, heating, lighting, ventilation and cleanup of a building. This service does not include the erecting or dismantling of scenery, equipment, or other apparatus. Custodians are not required to perform tasks or errands for the party using the building, either prior to, during, or following an event. The holder of the permit must furnish all the help necessary to arrange and run the programs, such as stage hands, ushers, ticket collectors, etc.
 9. Alcoholic beverages are prohibited in or around all school facilities.
 10. Smoking in any part of the school building or grounds is positively prohibited.
 11. A permit does not necessarily include the use of district-owned equipment such as spot lights, flood lights, moving picture apparatus, public address systems, band instruments, stage scenery, photographs, pianos, or the like.

AR 1330(c)

USE OF SCHOOL FACILITIES (continued)

12. Activities scheduled within school buildings must terminate in sufficient time to permit cleaning of the building.
13. Whenever any equipment, scenery, or apparatus is left after the use of a school building, the holder of the permit will be charged a fee for the removal of same. The removal will not be delayed for the convenience of the party who uses the facility.
14. Use of Cougar Field by non-AUSD groups
 - a. All applications for the use of Cougar Field must be submitted by December 1 of each year for use of Cougar Field for the succeeding January through December.
 - b. The district shall, on or before December 5 of each year, provide to the El Cerrito City Manager a complete list of the applicants who have applied to use Cougar Field for that year, including contact information.

Fees

The permit holder shall pay assessed fees to the Business Office immediately upon receipt of invoice. Should it become necessary for the permit holder to cancel a reserved date, the permit holder must notify the District Business Office no later than noon on the day of the event, or Friday at noon prior to a weekend event, or all necessary costs, including custodial fees (show-up time – minimum two hours), shall be forfeited to the District.

1. The following organizations, when permitted to use school facilities, shall be granted such use free of charge. Note that events requiring custodians for opening/closing and cleanup outside of normal working hours will be charged at the rate determined on the Facility Fee Schedule.
 - a. Officially recognized District student and staff groups
 - b. Groups organized to support the schools, including parent club organizations, school community advisory councils, SchoolCare, Albany Music Foundation
 - c. Albany public agencies
 - d. Albany organizations including youth and adult groups committed to community service, Girl Scouts, Boy Scouts, Camp Fire, League of Women Voters, etc.

AR 1330(d)

USE OF SCHOOL FACILITIES (continued)

- f. Groups organized to provide mass care and welfare shelters during disasters or other emergencies affecting the public health and welfare by public agencies, including, but not limited to, the American Red Cross; and the provision of any services deemed necessary by the Board to meet the needs of the community
2. A fee in the amount not to exceed "direct costs" shall be charged to the following organizations:
 - a. Non-District sponsored student clubs and organizations
 - b. Senior citizen groups
 - c. Public agencies other than Albany
 - d. Organizations clubs, or associations organized for cultural activities and general character building or welfare purposes (included in this category would be organizations for Albany youth and adults including language classes, private music classes, art classes, etc.)
 - e. Organizations listed in #1 above requesting use for entertainment or meetings where admission fees are charged or contributions are solicited and the net receipt are not expended for District programs.
3. A "Fair rental" value fee shall be charged to organizations that are for-profit or no Albany based organizations that do not qualify for free or direct cost rates. Included in this category are independent dance, theater, or music groups, private instructors or private businesses.

Fair rental value shall also be charged to church or religious organizations permitted to use school facilities or groups to conduct religious services on a temporary basis.

Appropriate fees may be charged to all groups for the use and operation of district equipment such as floodlights, spotlights, and public address systems.

AR 1330(e)

USE OF SCHOOL FACILITIES (continued)**Definitions of Types of Fees**

1. Direct Costs

Costs of supplies, utilities, custodial services, services of any other district employees, and salaries paid school district employees necessitated by the organization's use of the school facilities or grounds of the district.

2. Fair Rental Value

Direct costs to the district, plus the amortized costs of the school facilities or grounds used for the duration of the activity authorized.

Regulation
approved:

ALBANY UNIFIED SCHOOL DISTRICT
Albany, California

Community Relations

E 1330

USE OF SCHOOL FACILITIES

PLEASE SEE DISTRICT EXHIBIT IN DISTRICT OFFICE FOR
FACILITY/CUSTODIAN FEES AND RELATED COSTS

DRAFT

Exhibit
version:

ALBANY UNIFIED SCHOOL DISTRICT
Albany, California

Community Relations

AR 1330(a)

USE OF SCHOOL FACILITIES

Pursuant to Education Code 38131 and 38134, the Board of Education has adopted the following rules and regulations regarding the use of district facilities:

Priorities

The following user priorities shall apply in recommending the use of school facilities to the Superintendent or designee:

1. Grades K-12 and other district programs, respectively, have the first priority for use of all district facilities.
2. School related organizations (such as PTA)
3. Public agencies and related organization
4. ~~Groups including non profit groups not organized to promote youth and school activities or for profit groups other than the foregoing may be permitted to use school facilities as long as the intended use is not inconsistent with school purposes and does not interfere with the educational program. The aforementioned groups shall be charged at least direct costs.~~

Procedures and Guidelines for the Use of District Facilities

1. Applications can be obtained from the Business Office or directly from the school site.
2. Applications for use of schools shall be reviewed by the Superintendent or designee who can approve such use if the requestor represents a group listed in the priorities stated above, and after conferring with the Principal.
3. As a condition of approval, the requestor shall sign an application agreeing to the following:
 - a. Provide a certificate of insurance against liability and property damage at an appropriate limit as shown on the Facility Use Fee Schedule.
 - b. Provide a Hold Harmless Agreement with the application.
 - c. ~~Preserve order and decorum on the premises at all times.~~
 - d. ~~Comply with all local ordinances, rules of the Board of Health, and regulations of the Police and Fire Departments.~~

AR 1330(b)

USE OF SCHOOL FACILITIES (continued)

4. All permits shall be revocable and shall not be considered as a lease, and the Board or its authorized agent may reject any application or cancel any permit. A permit is not transferable.
5. The number of tickets sold must not exceed the seating capacity of the facility for which the permit is granted. No standing room will be allowed. Overflows of spectators will be cleared from the building by police and firefighters if such a situation should develop.
6. If requested, the holder of a permit to use any part of the school building or grounds must provide sufficient police attendance at each performance to uphold law and order. All police officers so provided shall be either employed only during their non-duty hours or special police officers appointed by the governing body of the City of Albany. When police are to be employed by the applicant, said applicant shall advise the Superintendent or designee.
7. Special permission must be obtained for decorating, installing scenery, moving pianos, or installing any apparatus. All such material must be flameproof or fire-retardant and must be removed from the building promptly after the performance so that there will be no interference with school activities.
8. Custodial service is provided only for access, chair/table setup, heating, lighting, ventilation and cleanup of a building. This service does not include the erecting or dismantling of scenery, equipment, or other apparatus. Custodians are not required to perform tasks or errands for the party using the building, either prior to, during, or following an event. The holder of the permit must furnish all the help necessary to arrange and run the programs, such as stage hands, ushers, ticket collectors, etc.
9. Alcoholic beverages are prohibited in or around all school facilities.
10. Smoking in any part of the school building or grounds is positively prohibited.
11. A permit does not necessarily include the use of district-owned equipment such as spot lights, flood lights, moving picture apparatus, public address systems, band instruments, stage scenery, photographs, pianos, or the like.
12. Activities scheduled within school buildings must terminate in sufficient time to permit cleaning of the building.
13. Whenever any equipment, scenery, or apparatus is left after the use of a school building, the holder of the permit will be charged a fee for the removal of same. The removal will not be delayed for the convenience of the party who uses the facility.

AR 1330(c)

USE OF SCHOOL FACILITIES (continued)**14. Use of Cougar Field by non-AUSD groups**

- a. All applications for the use of Cougar Field must be submitted by December 1 of each year for use of Cougar Field for the succeeding January through December.
- b. The district shall, on or before December 5 of each year, provide to the El Cerrito City Manager a complete list of the applicants who have applied to use Cougar Field for that year, including contact information.
- c. If the district at any time accepts an application that was not on the annual list provided the El Cerrito City Manager or approves a use of Cougar Field by an organization (other than a district-sponsored organization) without that organization having filed an application, the district shall provide to the El Cerrito City Manager the name and contact information of the organization within seven days of accepting the application or approving the use.
- d. The district shall not approve any application for the use of Cougar Field submitted by an organization or individual for purposes other than educational or charitable purposes, which include, but are not limited to, youth sports leagues and City Park and Recreation events.

Fees

1. The permit holder shall pay assessed fees to the Business Office immediately upon receipt of invoice. Should it become necessary for the permit holder to cancel a reserved date, the permit holder must notify the district Business Office no later than noon on the day of the event, or Friday at noon prior to a weekend event, or all necessary costs, including custodial fees (show-up time - minimum two hours), shall be forfeited to the district.
2. The following organizations, when permitted to use school facilities, shall be granted such use free of charge ~~only when the use is during the normal working hours of the custodian:~~
 - a. ~~District sponsored student clubs and organizations~~
 - b. ~~Groups organized to support the schools, including for fund raising activities, when admission fees are charged or contributions solicited which are expended for the benefit of the district~~
 - c. ~~Parent Teacher Associations~~

AR 1330(d)

USE OF SCHOOL FACILITIES (continued)

- d. Girls Scouts, Boy Scouts, and Camp Fire
 - e. ~~School County advisory councils established by Board action or statute and authorized by the Board~~
 - f. Groups organized to provide mass care and welfare shelters during disasters or other emergencies affecting the public health and welfare by public agencies, including, but not limited to, the American Red Cross; and the provision of any services deemed necessary by the Board to meet the needs of the community
3. A fee in the amount not to exceed "necessary costs" shall be charged to the following organizations:
- a. ~~Non-district sponsored student clubs and organizations~~
 - b. ~~School County groups not established or authorized by the Board~~
 - c. Senior citizen groups
 - d. Public agencies
 - e. Organizations, clubs, or associations organized for cultural activities and general character building or welfare purposes ~~(such as folk and square dancing)~~
4. ~~Organizations other than those specified in #2 and #3 above shall be charged "direct costs" according to the Facility Use Fee Schedule, when permitted to use school facilities except as provided for below.~~
5. ~~"Fair rental" value shall be charged to organizations when such use is on a Saturday, Sunday, holiday, or during non-school hours, whether or not an admission fee is charged or contributions solicited and the net receipts are not expended for the benefit of the district.~~

Fair rental value shall also be charged to church or religious organizations permitted to use school facilities or groups to conduct religious services on a temporary basis. Appropriate fees may be charged to all groups for the use and operation of district equipment such as floodlights, spotlights, and public address systems.

Definitions of Types of Fees

- 1. ~~Necessary Costs~~

AR 1330(e)

USE OF SCHOOL FACILITIES (continued)

- a. ~~The personnel cost of opening and closing the facilities if no school employee would otherwise be available to perform that function as a part of their normal duties.~~
- b. ~~The cost of a school employee's presence during the organization's use of the facilities if the Board determines that the supervision is needed and if that employee would not otherwise be present as part of their normal duties.~~
- c. ~~The cost of custodial services if the services are necessary and would not have otherwise been performed as part of the custodian's normal duties.~~
- d. ~~The cost of utilities directly attributable to the organization's use of the facilities.~~
- e. ~~Rental of a facility by any group if event occurs on a Saturday, Sunday or holiday.~~

2. Direct Costs

Costs of supplies, utilities, custodial services, services of any other district employees, and salaries paid school district employees necessitated by the organization's use of the school facilities or grounds of the district.

3. Fair Rental Value

Direct costs to the district plus the amortized costs of the school facilities or grounds used for the duration of the activity authorized.

Community Relations

E 1330

USE OF SCHOOL FACILITIES

PLEASE SEE DISTRICT EXHIBIT IN DISTRICT OFFICE FOR
FACILITY/CUSTODIAN FEES AND RELATED COSTS

REPLACE

Exhibit
version:

ALBANY UNIFIED SCHOOL DISTRICT
Albany, California



ALBANY UNIFIED SCHOOL DISTRICT

904 Talbot Avenue • Albany, CA 94706

(510) 558-3750

FAX: (510) 559-6560

www.albany.k12.ca.us

Use of AUSD Facilities

Board Policy

The Board of Education recognizes that District facilities are a community resource whose primary purpose is to be used for school programs and activities. The Board authorizes the use of school facilities by community groups for purposes provided for in the Civic Center Act when such use does not interfere with school activities.

Because the facilities are a community resource, the Board has developed policies intended to preserve the quality and useful life of the facilities, to provide access to the facilities when appropriate and available, and to also ensure that the facilities are available to the community for non-scheduled leisure/family use and enjoyment.

Priority of Users: All school-related activities (clubs, class and athletic events, etc.) shall be given first priority in the use of facilities under the Civic Center Act. The District's need to schedule maintenance/repair shall supersede the priority order for use of each facility. The Adult Education program and the City of Albany programs (Recreation Department sponsored programs) shall have second priority. Thereafter, the use of facilities shall be on a first-come, first-served basis in accordance with the following parameters:

1. Free Use: District facilities shall be granted without charge to officially recognized Albany Unified School District student and staff groups, Albany Recreation Department, parent club organizations and school community advisory councils. Free use may also be granted for fund-raising, entertainment or meetings where admission fee charges or contributions solicited are expended for the welfare of school programs.

2. Direct Costs Fee: Organizations, clubs or associations organized for cultural activities, general character building or welfare purposes of Albany citizens shall pay direct cost charges, as shall organizations (including those in #1 above) requesting use for entertainment or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for district programs. Albany organizations including youth and adult groups committed to community service (Scouts, YMCA, League of Women Voters, etc.) senior citizen organizations and other Albany public agencies shall be assessed direct cost fees. Direct cost charges are listed in the adopted fee schedule. Included in this category would be fund-raising benefits for nonprofit organizations and organizations for Albany youth and adults including private social dance classes, language classes, musical organizations and sports programs.

3. Fair Rental Value Fee: Profit-making organizations or non-Albany based organizations, which do not qualify for free or direct cost rates shall be charged fair rental value rates in accordance with the adopted fee schedule. Included in this category might be independent dance, theater, or musical groups, private instructors, or private businesses, assuming these groups would satisfy city zoning and business ordinances.

A current fee schedule may be obtained at the District Office or at the District website at:
<http://ausd.ca.schoolloop.com/>

Albany Unified School District
904 Talbot Avenue
Albany, California 94706

(510) 558-3766
(510) 559-6560 Fax

Facility Fee Schedule

Liability Insurance Requirement: Prior to using the facility, the permit holder shall provide a Certificate of Insurance to the District in the amount of \$1,000,000 (one million dollars), combined single limits, with the District as an Additional Insured.

Facility	Direct Rental Costs	Fair Rental Costs
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Classrooms & Libraries

Hourly Rate

Elementary Schools (Marin / Cornell / OceanView)	\$16.50	\$28.00
Albany Middle School (AMS)	\$19.00	\$30.00
Albany High School (AHS)	\$19.00	\$30.00

Kitchens

Elementary Schools (Marin / Cornell / OceanView)	\$25.00	\$50.00
High Schools (AHS/MacGregor)	\$30.00	\$60.00

Multi-Purpose Rooms

Marin/Cornell	\$24.00	\$50.00
OceanView	\$25.00	\$53.00
Albany High School (AHS)	\$26.00	\$55.00

Gymnasiums/Indoor Facilities/Sport Courts

Albany Middle School (AMS)	\$42.50	\$73.50
Albany High School (AHS)	\$42.50	\$73.50
AHS Weight Room	\$22.00	\$22.00

Cougar Field Sports Complex

Football Field <i>without</i> lights/Soccer Field (artificial turf only)	\$32.00	\$55.50
Softball Field	\$16.50	\$28.00
Track	\$15.50	\$27.00
Restroom (weekend / flat rate)	\$79.50 / day	\$79.50 / day

Albany High School Little Theater (seats 400)

Hourly Rate	\$40.00	\$70.00
Stage Light / Sound System	\$27.00 / day	\$27.00 / day
Booth with Group's Operator	\$105.00 / day	\$105.00 / day
Booth with ASB Student Operator	\$15.50	\$15.50

Equipment

LCD projector with Operator	\$27.00	\$27.00
ASB PA system + Operator	\$10.00 / day + \$15.00 / hour	\$10.00 / day + \$15.00 / hour
AMS Sound System	\$27.00	\$27.00
Piano	\$27.00 / day	\$27.00 / day

Custodial Services

Custodian (2 hour minimum charge)	\$27.00	\$27.00
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For information on the definition of User Groups who qualify for direct rental costs vs. fair rental costs, please refer to Board Policy 1330.

ALBANY UNIFIED SCHOOL DISTRICT
FACILITY / CUSTODIAN FEES & RELATED COSTS
 (Fees shown are per hour)

2008-09 School Year
 (schedule to be revised annually)

SITE	GROUP A No Fee Mon-Fri.	GROUP B Necessary Costs	GROUP C Direct Costs	GROUP D Fair Market Value	UTILITY FEES
Albany High School					
Gym		\$30	\$60	\$80	\$9.50
Multi-Purpose Room		\$10	\$40	\$50	\$3
*Amphitheater Area (outside)					
Little Theater		\$20	\$40	\$50	\$5
Cafeteria					
Kitchen		\$10	\$50	\$60	\$2
Library		\$10	\$25	\$30	\$2
Classroom		\$8	\$30	\$30	\$1
Albany Middle School					
Gym		\$18	\$45	\$70	\$8.50
*Courtyard (outside) area					
Kitchen		\$10	\$40	\$50	\$2
Library		\$10	\$28	\$28	\$1
Classroom		\$8	\$30	\$30	\$1
*Playground Area					
*Parking Lot (small)					
Elementary Schools					
Multi-Purpose Room		\$8	\$40	\$50	
Classroom		\$8	\$25	\$30	\$1
Library		\$10	\$20	\$28	\$1
Kitchen		\$10	\$40	\$50	\$2
*Playground Area					
Cougar Field					
Entire site (incl. snack bar)		\$30	\$60	\$80	\$2
Track		\$8	\$15	\$20	
Baseball Field		\$5	\$20	\$30	
Soccer Field		\$10	\$25	\$40	
Main Field		\$20	\$25	\$35	
Albany Pool					
Contact Albany Pool directly: 510-569-6640					
P.A. System (schools)		\$10	\$20	\$20	
Audio-visual equipment		\$15	\$30	\$30	
Custodian		Prevailing Rate of OT	Prevailing Rate of OT	Prevailing Rate of OT	
Certificate of Insurance Against Liability and Property Damage to be provided in amount of:		\$1,000,000	\$1,000,000	\$1,000,000	

Room Capacities:

AHS Little Theater: 294
 AHS Gym: 1,921
 AHS Multi-Purpose Room: 540
 AMS Gym: 1,321
 Cornell Multi-Purpose Room: 130
 Marin Multi-Purpose Room: 200
 Ocean View Multi-Purpose Room: 360

*-Custodian charge, as necessary