

ALBANY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION

REGULAR MEETING

Albany City Hall  
1000 San Pablo Avenue  
Albany, CA 94706

TUESDAY  
April 20, 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 54957: Assistant Superintendent's Evaluation
  - B) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: Student Personnel Matters
  - C) With respect to every item of business to be discussed in Closed Session pursuant to: Government Code Section 54957: Public Employee Appointment **Certificated**
    - 1. Corrections – none
    - 2. Extra Assignment
      - a. Head JV Football Coach
      - b. Head Varsity Football Coach
    - 3. Leave – none
    - 4. New Hire
      - a. Substitute Teacher
    - 5. Resignation
      - a. Teacher
    - 6. Revision
      - a. Long Term Substitute
    - 7. Status Change – none
    - 8. Termination – none

**Classified**

1. Corrections – none
2. Extra Assignment – none
3. Leave – none
4. New Hire
  - a. Assistant JV Football Coach
  - b. Assistant Varsity Football Coach
  - c. Substitute Para-Educator
5. Resignation – none
6. Status Change – none
7. Termination – none

- D) 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) April 6, 2010

**2. Personnel Assignment Order****a) Certificated Personnel – Public Employee Assignment, Employment, Appointment, Evaluation, Leave Requests:**

1. Corrections – none
2. Extra Assignment
  - a. Head JV Football Coach
  - b. Head Varsity Football Coach
3. Leave – none
4. New Hire
  - a. Substitute Teacher
5. Resignation
  - a. Teacher

6. Revision
  - a. Long Term Substitute
7. Status Change – none
8. Termination – none

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

1. Corrections – none
2. Extra Assignment – none
3. Leave – none
4. New Hire
  - a. Assistant JV Football Coach
  - b. Assistant Varsity Football Coach
  - c. Substitute Para-Educator
5. Resignation – none
6. Status Change – none
7. Termination – none

3. **Curriculum and Instruction**

- a) Approve Increase to Purchase Order #P10-00394 between Albany Unified School District and Quiana Wilson for physical education handbook services. Cost not to exceed \$1,102.50 Pg 6

4. **Business and Operations**

- a) Approve Warrant Listing – March 2010 Pg 8
- b) Approve Independent Contractor Agreement between Albany Unified School District and p.s.l. marketing for project management services for Cougar, Memorial and OceanView athletic fields. Cost not to exceed \$5,000.00 for up to 80 hours of project management. Pg 76
- c) Approve Independent Contractor Agreement between Albany Unified School District and Joanne Wile for administrative and clinical oversight of the counseling programs within Albany Unified School District at a cost of \$50.00/hour. Cost not to exceed \$2,000.00. Pg 81
- d) Approve donation in the amount of \$2,000.00 from the Albany Education Foundation to the Albany High School Jazz Band to help fund travel expenses for the Lincoln Center performance in New York City, New York Pg 86

5. **Student Services**

- a) Approve one Independent Contractor Agreement between Albany Unified School District and Dr. Sherry Burke to provide an Independent Educational Evaluation for one (1) Special Education Student. Cost not to exceed \$700.00. Funding Source: Special Education Pg 87

**V. STUDENT BOARD MEMBERS**

A) Student Reports

**VI. STAFF REPORTS**

A) Parks and Recreation Report

**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 the Albany Unified School District Strategic Plan Pg 93
- B) Approve the Joint Use Agreement between Albany Unified School District and the City of Albany regarding facilities use Pg 97

**IX. REVIEW AND DISCUSSION ITEMS**

- A) Review and discuss the 2009-10 Parcel Tax Expenditures and the status of budget reductions/restorations as discussed on April 28, 2009 Pg 108

**X. BOARD AND SUPERINTENDENT COMMENTS**

**XI. FUTURE AGENDA ITEMS**

- A) AHS Recycling Report May
- B) Greening of Albany Schools May
- C) William Quarterly Report May
- D) Consolidated Application June
- E) Single School Plans June
- F) Budget Presentation June
- G) Curriculum and Instruction Report June

**XII. FUTURE BOARD MEETINGS**

- A) Tuesday, May 4, 2010, 7:30 p.m., Regular Meeting  
Albany City Hall, 1000 San Pablo Avenue, Albany
- B) Tuesday, May 18, 2010, 7:30 p.m., Regular Meeting  
Albany City Hall, 1000 San Pablo Avenue, Albany
- C) Wednesday, June 2, 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: [www.ausd.ca.schoolloop.com](http://www.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 April 20, 2010**

**ITEM: APPROVE INCREASE TO PURCHASE ORDER #P10-00394  
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND  
QUIANA WILSON FOR PHYSICAL EDUCATION HANDBOOK  
SERVICES**

**PREPARED BY:** Lynda Hornada, Director of Curriculum and Instruction

**TYPE OF ITEM:** CONSENT

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**BACKGROUND INFORMATION:**

Ms. Wilson is a Physical Education Consultant who worked with our Elementary Physical Education Teachers to update our current program in order to ensure it meets the new California State Framework and Standards for Physical Education. Through Ms. Wilson's work with the elementary sites, she created a PE handbook for classroom teachers to use in order to support the work of PE teachers. This will ensure that K-5 grade students have the correct number of PE minutes every 10 days.

In November 2009, the Board of Education approved Ms. Wilson's contract in the amount not to exceed \$3,000.00. When Ms. Wilson submitted her invoice, it exceeded the amount by \$1,102.50. AUSD is requesting Board approval of the attached purchase order change notice in the amount of \$1,102.50.

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**FINANCIAL INFORMATION:**

Total purchase order change notice from Title II funds in the amount of \$1,102.50

**RECOMMENDATION:** Approve increase to purchase order #P10-00394 for Quiana Wilson in the amount of \$1,102.50

# Albany Unified School District

Purchasing Dept  
904 Talbot Avenue  
Albany, CA 94706

## PURCHASE ORDER CHANGE NOTICE

QUIANA WILSON

April 09, 2010

Purchase Order P10-00394

Vendor FAX

PO Date 11/18/2009

Ship Location ELEM

Ship Date

Change Level 1 04/09/2010

Message  
Increase

QTY	UNIT	QTY RECVD	DESCRIPTION	UNIT COST	PREVIOUS EXT	REVISED EXT
Changed Line Item #1 from:						
1	EACH		PHYSICAL EDUCATION CONSULTATION FOR	3,000.00	3,000.00	
Changed Line Item # 1 to:						
1	EACH		PHYSICAL EDUCATION CONSULTATION FOR THE 3 ELEMENTARY SCHOOLS	4,102.50		4,102.50

### ACCOUNTS

4,102.50

Previous Purchase Order Total	3,000.00
Current Purchase Order Total	4,102.50
<b>Net INCREASE to PO Total</b>	<b>\$1,102.50</b>

Authorized \_\_\_\_\_

Date \_\_\_\_\_

**March 2010 Warrant Listing**

**Vendor ACSIG - DELTA DENTAL (000413/1)**

2009/10	02/10 COVERAGE		
	010-9534- - - - -	38,531.94	
2009/10	02/10 COVERAGE		
	010-9534- - - - -	842.25	
2009/10	02/10 COVERAGE		
	010-9534- - - - -	6,588.46-	
		<b>Total Check Amount</b>	<b>\$32,785.73</b>

**Check # 5417, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor ACSIG - VISION INSURANCE (000412/1)**

2009/10	02/10 COVERAGE		
	010-9534- - - - -	11,456.93	
2009/10	02/10 COVERAGE		
	010-9534- - - - -	1,415.52-	
		<b>Total Check Amount</b>	<b>\$10,041.41</b>

**Check # 5418, Dated 03/02/2010, Printed (RG000038), PO# P10-00481,BatchId AP03022010**

**Vendor ADVANCED MODULAR EXPRESS, INC. (007278/1)**

2009/10	KNOCK DOWN MODULAR CLASSROOM AT O.V.		
	140-5825-0000-0000-8100-000-00- -	12,875.00	
		<b>Total Check Amount</b>	<b>\$12,875.00</b>

**Check # 5419, Dated 03/02/2010, Printed (RG000038), PO# P10-00520,BatchId AP03022010**

**Vendor ALAMEDA COUNTY OFFICE OF ED (000024/1)**

2009/10	ELD CONFERENCE		
	010-5200-6286-1110-1000-000-00- -	500.00	
2009/10	LAMPS (AHS)		
	010-4300-1100-1110-1000-038-38- -	37.55	
		<b>Total Check Amount</b>	<b>\$537.55</b>

**Check # 5420, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor ALAMEDA UNIFIED SCHOOL DIST. (001037/1)**

2009/10	FINAL 08/09 PRESCHOOL GRANTS (SELPA)		
	010-9500-3315- - - - -	14,684.00	
		<b>Total Check Amount</b>	<b>\$14,684.00</b>

**Check # 5421, Dated 03/02/2010, Printed (RG000038), PO# P10-00615,BatchId AP03022010**

**Vendor ALERT SERVICES (007341/1)**

2009/10	FIRST AID SUPPLIES (ATHLETICS)		
	010-4300-9021-1110-4200-038-38- -	919.14	
		<b>Total Check Amount</b>	<b>\$919.14</b>

**Check # 5422, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor AMERICAN AIR CONDITIONING PLUMBING & HEATING (003408/2)**

2009/10	REPAIR HVAC IN MUSIC RM AT AMS		
	010-5670-8150-1110-8110-016-00- -	560.00	
		<b>Total Check Amount</b>	<b>\$560.00</b>



**March 2010 Warrant Listing**

**Check # 5423, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor AT&T (005220/4)**

2009/10	01/19-02/18 SERVICE 010-5930-0000-1110-8200-001-00- -	7.34	
2009/10	01/19-02/18 SERVICE 010-5930-0000-1110-8200-003-00- -	73.02	
2009/10	01/19-02/18 SERVICE 010-5930-0000-0000-8200-000-00- -	52.97	
2009/10	01/19-02/18 SERVICE 010-5930-0000-0000-8200-000-00- -	7.32	
2009/10	01/19-02/18 SERVICE 010-5930-0000-1110-8200-004-00- -	29.59	
2009/10	01/19-02/18 SERVICE 010-5930-0000-1110-8200-016-00- -	46.03	
2009/10	01/19-02/18 SERVICE 010-5930-0000-1110-8200-003-00- -	193.22	
2009/10	01/19-02/18 SERVICE 010-5930-0000-1110-8200-038-00- -	112.67	
2009/10	01/19-02/18 SERVICE 010-5930-8150-0000-8200-000-00- -	17.94	
2009/10	01/19-02/18 SERVICE 010-5930-0000-0000-8200-000-00- -	635.08	
	010-5930-0000-1110-8200-001-00- -	211.64	
	010-5930-0000-1110-8200-004-00- -	115.55	
	010-5930-0000-1110-8200-016-00- -	133.04	
2009/10	01/19-02/18 SERVICE 010-5930-0000-0000-8200-000-00- -	427.25	
2009/10	01/19-02/18 SERVICE 010-5930-0000-1110-8200-004-00- -	18.03	
	110-5930-0000-4110-8200-000-00- -	276.91	
2009/10	01/19-02/18 SERVICE 120-5930-0000-8500-8200-000-00- -	133.12	
2009/10	01/19-02/18 SERVICE 010-5930-0000-0000-8200-000-00- -	158.73	
	010-5930-0000-1110-8200-016-00- -	167.82	
2009/10	01/19-02/18 SERVICE 010-5930-0000-1110-8200-038-00- -	259.57	
2009/10	01/19-02/18 SERVICE 010-5930-0000-8100-8200-005-00- -	18.82	
2009/10	01/19-02/18 SERVICE 010-5930-0000-3200-8200-033-00- -	215.32	
2009/10	01/19-02/18 SERVICE 010-5930-0000-0000-8200-000-00- -	90.19	
	<b>Total Check Amount</b>		<b>\$3,401.17</b>

**Check # 5424, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor LEONE AVERY**

**C/O AHS (007230/1)**

2009/10	REIMB FOR CLASSROOM SUPPLIES 130-4700-5310-0000-3700-000-00- -	177.37	
	<b>Total Check Amount</b>		<b>\$177.37</b>

**Check # 5425, Dated 03/02/2010, Printed (RG000038), PO# P10-00594, BatchId AP03022010**

**Vendor BEAR COM. (005782/2)**

2009/10	10 REPLACEMENT BATTERIES FOR 2-WAY RADIOS (AHS) 010-4300-1100-1110-2700-038-38- -	649.95	
	<b>Total Check Amount</b>		<b>\$649.95</b>

**March 2010 Warrant Listing**

Check # 5426, Dated 03/02/2010, Printed (RG000038), PO# ,Batchid AP03022010

**Vendor** BERKELEY FARMS (006683/1)

2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	40.04
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	20.02
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	38.74
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	113.53
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	87.39
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	39.28
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	40.04
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	20.02
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	205.12
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	39.35
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	78.94
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	19.64
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	39.28
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	80.07
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	109.99
2009/10	DAIRY	130-4700-5310-0000-3700-000-00- -	190.64
2009/10	DAIRY	130-4700-5310-0000-3700-000-00- -	163.16
2009/10	DAIRY	130-4700-5310-0000-3700-000-00- -	167.83
2009/10	DAIRY	130-4700-5310-0000-3700-000-00- -	149.42
2009/10	DAIRY	130-4700-5310-0000-3700-000-00- -	199.75
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	110.43
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	115.15
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	175.87
2009/10	DAIRY	130-4700-5310-0000-3700-000-00- -	80.62
2009/10	DAIRY	130-4700-5310-0000-3700-000-00- -	68.70
2009/10	DAIRY	130-4700-5310-0000-3700-000-00- -	79.32
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	87.39
2009/10	DAIRY	120-4700-5320-8500-3700-000-00- -	78.55

**March 2010 Warrant Listing**

**Check # 5426, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010 (Continued)**

**Vendor** BERKELEY FARMS (006683/1)

2009/10 DAIRY

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

27.05

**Total Check Amount \$2,665.33**

**Check # 5427, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** BERKELEY UNIFIED SCHOOL DIST. (000600/2)

2009/10 FINAL 08/09 PRESCHOOL GRANTS (SELPA)

010-9500-3315- - - - -

11,491.00

**Total Check Amount \$11,491.00**

**Check # 5428, Dated 03/02/2010, Printed (RG000038), PO# P10-00092, Batchld AP03022010**

**Vendor** BEYOND THE CLASSROOM (000107/1)

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES

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

672.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES

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

175.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES

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

14.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES

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

189.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES

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

511.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES

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

14.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES

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

42.00

**Total Check Amount \$1,617.00**

**Check # 5429, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** KAREN BONINI

C/O CORNELL SCHOOL (005955/2)

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

80.00

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

50.79

**Total Check Amount \$130.79**

**Check # 5430, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** JAMES BRANDLEY

C/O CORNELL SCHOOL (003544/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

111.70

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

144.83

**Total Check Amount \$256.53**

**Check # 5431, Dated 03/02/2010, Printed (RG000038), PO# P10-00309, Batchld AP03022010**

**Vendor** DEBORAH BURNS-McCLOSKEY (007218/1)

2009/10 SPEECH & LANGUAGE SERVICES

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

196.28

010-5200-3319-5730-1190-000-65- -

8.78

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

.54

010-5200-3313-5001-1190-000-65- -

118.40

**March 2010 Warrant Listing**

**Check # 5431, Dated 03/02/2010, Printed (RG000038), PO# P10-00309, Batchld AP03022010 (Continued)**

**Vendor** DEBORAH BURNS-McCLOSKEY (007218/1)

2009/10	SPEECH & LANGUAGE SERVICES	
	010-5200-3313-5001-1190-000-65- -	88.80
	010-5200-3324-5730-3120-000-65- -	.40
	010-5200-3319-5730-1190-000-65- -	6.58
	010-5825-6500-5750-1180-000-65- -	147.22
	<b>Total Check Amount</b>	<b>\$567.00</b>

**Check # 5432, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** CALIFORNIA SCHOOL BOARDS ASSN (000235/2)

2009/10	MANUAL MAINT PLUS 01/10-06/10	
	010-5825-0000-0000-7200-000-00- -	866.67
	<b>Total Check Amount</b>	<b>\$866.67</b>

**Check # 5433, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** CALPERS (005346/2)

2009/10	03/10 PREMIUM	
	010-5800-0000-0000-7200-000-00- -	1,670.49
	010-9534- - - - -	340,035.89
	010-3751-0000-1110-1000-000-00- -	6,300.00
	010-3752-0000-0000-7200-000-00- -	2,520.00
2009/10	03/10 PREMIUM	
	010-9534- - - - -	6,380.77
	010-5800-0000-0000-7200-000-00- -	27.44
	<b>Total Check Amount</b>	<b>\$356,934.59</b>

**Check # 5434, Dated 03/02/2010, Printed (RG000038), PO# P10-00482, Batchld AP03022010**

**Vendor** CAPITOL VALLEY CONSTRUCTION (007236/1)

2009/10	SERVICE/WORK ON PORTABLES	
	140-5825-0000-0000-8100-000-00- -	7,500.00
2009/10	GROUND RODS/CORNELL PORTABLES	
	010-5670-8150-1110-8110-001-00- -	2,650.00
	<b>Total Check Amount</b>	<b>\$10,150.00</b>

**Check # 5435, Dated 03/02/2010, Printed (RG000038), PO# P10-00612, Batchld AP03022010**

**Vendor** CAROLINA BIOLOGICAL SUPPLY CO (000920/1)

2009/10	AP BIO MATERIALS (AHS)	
	010-4300-9020-1138-1000-038-38- -	329.90
	<b>Total Check Amount</b>	<b>\$329.90</b>

**Check # 5436, Dated 03/02/2010, Printed (RG000038), PO# P10-00598, Batchld AP03022010**

**Vendor** CDW GOVERNMENT INC (003267/2)

2009/10	500 SYMANTEC GHOST SOLUTION SUITE LICENSES (TECH)	
	010-4300-0000-0000-7700-000-77- -	3,905.48
	<b>Total Check Amount</b>	<b>\$3,905.48</b>

**Check # 5437, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** CHEVRON AND TEXACO BUSINESS CARD SERVICES (000105/2)

2009/10	02/11/10 GAS (FOOD SERVICES)	
	130-4300-5310-0000-3700-000-00- -	101.39
	<b>Total Check Amount</b>	<b>\$101.39</b>

**March 2010 Warrant Listing**

**Check # 5438, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** HSBC BUSINESS SOLUTIONS (006700/1)

2009/10	SUPPLIES (FOOD SERVICES)		
	130-4710-5310-0000-3700-000-00- -	197.42	
2009/10	FOOD & SUPPLIES (FOOD SERVICES)		
	130-4700-5310-0000-3700-000-00- -	108.65	
	130-4710-5310-0000-3700-000-00- -	51.76	
	<b>Total Check Amount</b>		<b>\$357.83</b>

**Check # 5439, Dated 03/02/2010, Printed (RG000038), PO# P10-00006,Batchld AP03022010**

**Vendor** CRAIGSLIST (005267/1)

2009/10	09/10 JOB POSTINGS		
	010-5812-0000-0000-7400-000-00- -	75.00	
	<b>Total Check Amount</b>		<b>\$75.00</b>

**Check # 5440, Dated 03/02/2010, Printed (RG000038), PO# P10-00605,Batchld AP03022010**

**Vendor** CRISIS PREVENTION INSTITUTE (006299/1)

2009/10	NON VIOLENT CRISIS TRAINING WORKBOOKS		
	010-4300-0395-1110-1000-001-01- -	489.91	
	010-4300-6500-5750-1110-000-65- -	559.99	
2009/10	ANNUAL MEMBERSHIP (SPED)		
	010-4300-6500-5750-1110-000-65- -	100.00	
	<b>Total Check Amount</b>		<b>\$1,149.90</b>

**Check # 5441, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** DANIELSEN (000512/1)

2009/10	FOOD & SUPPLIES		
	130-4710-5310-0000-3700-000-00- -	120.10	
	130-4700-5310-0000-3700-000-00- -	802.25	
	<b>Total Check Amount</b>		<b>\$922.35</b>

**Check # 5442, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** HM RECEIVABLES CO LCC (007002/2)

2009/10	DATA USER CONF 11/09/09-11/10/09		
	010-5200-4035-0000-2100-000-00- -	195.00	
	<b>Total Check Amount</b>		<b>\$195.00</b>

**Check # 5443, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** DELTA DENTAL (000260/2)

2009/10	03/10 COVERAGE		
	010-9200- - - - -	4,442.88	
	<b>Total Check Amount</b>		<b>\$4,442.88</b>

**Check # 5444, Dated 03/02/2010, Printed (RG000038), PO# P10-00446,Batchld AP03022010**

**Vendor** DELTA EDUCATION (000193/4)

2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	23.48	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	24.67	
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- -	37.35	
2009/10	K-5 FOSS SCI MATERIALS		
	010-4100-0156-1110-1000-000-00- -	5.76	

**March 2010 Warrant Listing**

**Check # 5444, Dated 03/02/2010, Printed (RG000038), PO# P10-00446, BatchId AP03022010 (Continued)**

**Vendor DELTA EDUCATION (000193/4)**

2009/10	K-5 FOSS SCI MATERIALS 010-4100-0156-1110-1000-000-00- -	17.47	
2009/10	K-5 FOSS SCI MATERIALS 010-4100-0156-1110-1000-000-00- -	35.46	
2009/10	K-5 FOSS SCI MATERIALS 010-4100-0156-1110-1000-000-00- -	45.72	
2009/10	K-5 FOSS SCI MATERIALS 010-4100-0156-1110-1000-000-00- -	25.08	
2009/10	FOSS SCI MATERIALS 010-4100-0156-1110-1000-000-00- -	2,396.94	
2009/10	K-5 FOSS SCI MATERIALS 010-4100-0156-1110-1000-000-00- -	198.03	
2009/10	K-5 FOSS SCI MATERIALS 010-4100-0156-1110-1000-000-00- -	62.51	
	<b>Total Check Amount</b>		<b>\$2,897.55</b>

**Check # 5445, Dated 03/02/2010, Printed (RG000038), PO# P10-00561, BatchId AP03022010**

**Vendor DISCOUNT SCHOOL SUPPLY (001605/3)**

2009/10	CLASSROOM SUPPLIES (ACC) 120-4300-0000-8500-1000-000-00- -	229.19	
2009/10	CLASSROOM SUPPLIES (ACC) 120-4300-0000-8500-1000-000-00- -	372.79	
2009/10	CLASSROOM SUPPLIES (ACC) 120-4300-5035-8500-1000-000-00- -	447.53	
2009/10	STORAGE CABINET (ACC) 120-4300-0000-8500-1000-000-00- -	1,059.79	
	<b>Total Check Amount</b>		<b>\$2,109.30</b>

**Check # 5446, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor DJ CO-OPS (005466/1)**

2009/10	FOOD 130-4700-5310-0000-3700-000-00- -	157.95	
	<b>Total Check Amount</b>		<b>\$157.95</b>

**Check # 5447, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor SARA DORNISCH**

**C/O CORNELL ELEM (000855/1)**

2009/10	REIMB FOR CLASSROOM SUPPLIES 010-4300-9020-1110-1000-001-01- -	66.73	
	<b>Total Check Amount</b>		<b>\$66.73</b>

**Check # 5448, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor KIRSTEN DRAKE**

**C/O ALBANY HIGH SCHOOL (006403/1)**

2009/10	REIMB FOR STAMPS 010-5910-1100-1110-2700-038-38- -	44.00	
	<b>Total Check Amount</b>		<b>\$44.00</b>

**Check # 5449, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor DUBLIN HIGH SCHOOL (007358/1)**

2009/10	03/20/10 TRACK MEET 010-5811-9021-1110-4200-038-38- -	110.00	
	<b>Total Check Amount</b>		<b>\$110.00</b>

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**Check # 5450, Dated 03/02/2010, Printed (RG000038), PO# P10-00648, BatchId AP03022010**

**Vendor** EAST BAY PAINT & DECORATOR CTR (000369/2)

2009/10	OPEN FOR PAINT MATERIALS 010-4300-8150-0000-8110-000-00- -	337.34	
2009/10	OPEN FOR PAINT MATERIALS 010-4300-8150-0000-8110-000-00- -	139.39	
2009/10	OPEN FOR PAINT MATERIALS 010-4300-8150-0000-8110-000-00- -	180.63	
	<b>Total Check Amount</b>		<b>\$657.36</b>

**Check # 5451, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** EBMUD (000224/2)

2009/10	12/04/09-02/09/10 SERVICE 010-5555-0000-0000-8200-000-00- -	635.18	
2009/10	12/04/09-02/09/10 SERVICE 010-5555-0000-1110-8200-016-00- -	556.30	
2009/10	12/04/09-02/09/10 SERVICE 010-5555-0000-1110-8200-016-00- -	352.26	
	<b>Total Check Amount</b>		<b>\$1,543.74</b>

**Check # 5452, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** EMERY UNIFIED SCHOOL DISTRICT (005835/1)

2009/10	FINAL 08/09 PRESCHOOL GRANTS (SELPA) 010-9500-3315- - - - -	212.00	
	<b>Total Check Amount</b>		<b>\$212.00</b>

**Check # 5453, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** FEDEX (000312/1)

2009/10	SHIPPING CHARGES 010-5920-0000-0000-7200-000-00- -	61.62	
	<b>Total Check Amount</b>		<b>\$61.62</b>

**Check # 5454, Dated 03/02/2010, Printed (RG000038), PO# P10-00148, BatchId AP03022010**

**Vendor** FIRSTGROUP AMERICA (007019/2)

2009/10	09/10 BUS TRANSPORTATION (ATHLETICS) 010-5810-9021-1110-4200-038-38- -	409.00	
2009/10	09/10 BUS TRANSPORTATION (ATHLETICS) 010-5810-9021-1110-4200-038-38- -	230.00	
2009/10	09/10 BUS TRANSPORTATION (ATHLETICS) 010-5810-9021-1110-4200-038-38- -	409.00	
2009/10	09/10 BUS TRANSPORTATION (ATHLETICS) 010-5810-9021-1110-4200-038-38- -	409.00	
2009/10	09/10 BUS TRANSPORTATION (ATHLETICS) 010-5810-9021-1110-4200-038-38- -	409.00	
	<b>Total Check Amount</b>		<b>\$1,866.00</b>

**Check # 5455, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** FOOD 4 THOUGHT, LLC (007143/1)

2009/10	PRODUCE 130-4700-5310-0000-3700-000-00- -	277.90	
	<b>Total Check Amount</b>		<b>\$277.90</b>

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**Check # 5456, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor TERRY GEORGESON**

**C/O OCEAN VIEW (000740/1)**

2009/10 REIMB FOR 2 MAC BOOK ADAPTERS  
010-4300-6300-1110-1000-004-04 -

173.41

**Total Check Amount \$173.41**

**Check # 5457, Dated 03/02/2010, Printed (RG000038), PO# P10-00488,Batchld AP03022010**

**Vendor GL SPORTS (006500/1)**

2009/10 WOMEN'S SOFTBALL JERSEY (ATHLETICS)  
010-4300-9031-1110-4200-038-38 -

762.35

**Total Check Amount \$695.68**

**Check # 5458, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor GLOBAL BUSINESS SYSTEMS, INC. (007359/1)**

2009/10 TONER (D.O.)  
010-4300-0000-0000-7200-000-00 -

269.72

**Total Check Amount \$269.72**

**Check # 5459, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor GOLD STAR FOODS (002941/2)**

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

25.00

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

2,762.36

**Total Check Amount \$2,787.36**

**Check # 5460, Dated 03/02/2010, Printed (RG000038), PO# P10-00038,Batchld AP03022010**

**Vendor GRANICUS, INC. (007121/2)**

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

140.00

**Total Check Amount \$140.00**

**Check # 5461, Dated 03/02/2010, Printed (RG000038), PO# P10-00538,Batchld AP03022010**

**Vendor GREAT AMERICAN LEASING CORP. (007274/1)**

2009/10 09/10 COPIER LEASE/SELPA  
010-5611-6502-5050-2200-069-00 -

183.29

**Total Check Amount \$183.29**

**Check # 5462, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor HAPPY PRODUCE (000391/1)**

2009/10 PRODUCE  
120-4700-5320-8500-3700-000-00 -

152.90

2009/10 PRODUCE  
120-4700-5320-8500-3700-000-00 -

186.90

2009/10 PRODUCE  
120-4700-5320-8500-3700-000-00 -

269.45

2009/10 PRODUCE  
120-4700-5320-8500-3700-000-00 -

234.00

**Total Check Amount \$843.25**



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**Check # 5463, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor** WENDY HOLMES

C/O CORNELL SCHOOL (006647/1)

2009/10 REIMB FOR STRATEGIC PLANNING SUPPLIES  
010-5200-0000-0000-7200-000-00- -

40.31

2009/10 REIMB FOR SUPPLIES

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

110.23

**Total Check Amount \$150.54**

**Check # 5464, Dated 03/02/2010, Printed (RG000038), PO# P10-00567,Batchld AP03022010**

**Vendor** HOME DEPOT CREDIT SERVICES (000495/2)

2009/10 OPEN/HARDWARE FOR MOVE

140-4300-0000-0000-8110-000-00- -

392.35

2009/10 OPEN PO FOR HARDWARE

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

55.28

**Total Check Amount \$447.63**

**Check # 5465, Dated 03/02/2010, Printed (RG000038), PO# P10-00600,Batchld AP03022010**

**Vendor** HOUGHTON MIFFLIN COMPANY (000158/2)

2009/10 INSTRUCTIONAL MATERIALS (MARIN)

010-4100-0156-1110-1000-003-00- -

169.89

2009/10 INSTRUCTIONAL MATERIALS (MARIN)

010-4100-0156-1110-1000-003-00- -

56.63

**Total Check Amount \$226.52**

**Check # 5466, Dated 03/02/2010, Printed (RG000038), PO# P10-00146,Batchld AP03022010**

**Vendor** HYDREX- HAYWARD (006625/1)

2009/10 09/10 PEST CONTROL (AMS)

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

75.00

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 \$165.00**

**Check # 5467, Dated 03/02/2010, Printed (RG000038), PO# P10-00164,Batchld AP03022010**

**Vendor** KATHLEEN M. INCARO (001958/1)

2009/10 COMMUNICATION ACCESS REALTIME TRANSLATION

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

2,954.32

**Total Check Amount \$2,954.32**

**Check # 5468, Dated 03/02/2010, Printed (RG000038), PO# P10-00518,Batchld AP03022010**

**Vendor** K.W. CONSTRUCTION (007289/1)

2009/10 BATHROOM & BREAKROOM (MOVE)

140-5670-0000-0000-8110-000-00- -

8,000.00

**Total Check Amount \$8,000.00**

**Check # 5469, Dated 03/02/2010, Printed (RG000038), PO# P10-00551,Batchld AP03022010**

**Vendor** LAKESHORE (000214/1)

2009/10 CLASSROOM SUPPLIES (ACC)

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

307.79

**Total Check Amount \$307.79**

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**Check # 5470, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** LIVERMORE HIGH SCHOOL-LHS TRACK (007357/1)

2009/10	04/03/10 RELAYS		
	010-5811-9021-1110-4200-038- -	300.00	
		<b>Total Check Amount</b>	<b>\$300.00</b>

**Check # 5471, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** LOZANO SMITH (000057/1)

2009/10	01/30 LEGAL SERVICES		
	010-5826-0000-0000-7100-000-00- -	2,287.87	
	210-5826-1711-0000-8500-005-00- -	303.00	
		<b>Total Check Amount</b>	<b>\$2,590.87</b>

**Check # 5472, Dated 03/02/2010, Printed (RG000038), PO# P08-00946, BatchId AP03022010**

**Vendor** LPA, INC. (006826/2)

2009/10	POOL BUILDING PROJECT		
	210-6201-1711-0000-8500-005-00- -	145.46	
	210-6234-1711-0000-8500-005-00- -	1.79	
2009/10	O.V. PORTABLES		
	140-5825-0000-0000-8100-004-00- -	90.00	
		<b>Total Check Amount</b>	<b>\$237.25</b>

**Check # 5473, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** MAGGIORA BAKING CO (000577/1)

2009/10	FOOD		
	120-4700-5320-8500-3700-000-00- -	132.60	
2009/10	FOOD		
	120-4700-5320-8500-3700-000-00- -	132.60	
2009/10	FOOD		
	120-4700-5320-8500-3700-000-00- -	143.80	
2009/10	FOOD		
	130-4700-5310-0000-3700-000-00- -	29.75	
2009/10	FOOD		
	130-4700-5310-0000-3700-000-00- -	29.75	
2009/10	FOOD		
	120-4700-5320-8500-3700-000-00- -	160.60	
2009/10	FOOD		
	120-4700-5320-8500-3700-000-00- -	160.60	
2009/10	FOOD		
	130-4700-5310-0000-3700-000-00- -	153.90	
2009/10	FOOD		
	130-4700-5310-0000-3700-000-00- -	106.60	
2009/10	FOOD		
	130-4700-5310-0000-3700-000-00- -	175.00	
2009/10	FOOD		
	130-4700-5310-0000-3700-000-00- -	144.25	
		<b>Total Check Amount</b>	<b>\$1,369.45</b>

**Check # 5474, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** DIANE MARIE

C/O DISTRICT OFFICE (006364/1)

2009/10	07/01/09-02/10/10 MILEAGE		
	010-5200-6500-5001-2100-000-65- -	294.50	
2009/10	REIMB FOR SELPA MEETING EXPENSES		
	010-5200-0000-0000-2100-000-00- -	90.39	
		<b>Total Check Amount</b>	<b>\$384.89</b>

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**Check # 5475, Dated 03/02/2010, Printed (RG000038), PO# P10-00135, BatchId AP03022010**

**Vendor** HELEN C MILLER (005929/1)

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

2,970.00

**Total Check Amount \$2,970.00**

**Check # 5476, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor** MONTGOMERY HIGH SCHOOL (002153/1)

2009/10 02/24/10 TRACK EVENT  
010-5811-9021-1110-4200-038-38- -

250.00

**Total Check Amount \$250.00**

**Check # 5477, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor** ELLEN MURFF

C/O CORNELL SCHOOL (006793/1)  
2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-9020-1110-1000-001-01- -

23.31

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

107.80

**Total Check Amount \$131.11**

**Check # 5478, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor** TOM MURPHY

C/O DISTRICT OFFICE (007132/1)  
2009/10 REIMB FOR U-HAUL TRUCK RENTAL (MOVE)  
140-5670-0000-0000-8100-004-00- -

77.03

**Total Check Amount \$77.03**

**Check # 5479, Dated 03/02/2010, Printed (RG000038), PO# P10-00014, BatchId AP03022010**

**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 \$99.96**

**Check # 5480, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor** NEXTEL COMMUNICATIONS (004314/2)

2009/10 01/23-02/22 SERVICE  
010-5930-8150-0000-8200-000-00- -  
010-5930-7230-5001-8200-000-00- -  
010-5930-0000-0000-8200-000-00- -

81.74

115.66

157.85

**Total Check Amount \$355.25**

**Check # 5481, Dated 03/02/2010, Printed (RG000038), PO# P10-00436, BatchId AP03022010**

**Vendor** OFFICE DEPOT (000048/1)

2009/10 SUPPLIES  
110-4300-0000-4110-2700-000-00- -

385.04

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

16.36

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

2.18

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

888.98

2009/10 SUPPLIES  
110-4300-0000-4110-2700-000-00- -

255.52-

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**Check # 5481, Dated 03/02/2010, Printed (RG000038), PO# P10-00436, BatchId AP03022010 (Continued)**

**Vendor** OFFICE DEPOT (000048/1)

2009/10	SUPPLIES	110-4300-0000-4110-2700-000-00- -	129.52-	
2009/10	SUPPLIES	110-4300-0000-4110-2700-000-00- -	300.27	
2009/10	SUPPLIES	110-4300-0000-4110-2700-000-00- -	84.77	
2009/10	SUPPLIES	010-4300-0000-0000-7100-000-00- -	27.44	
2009/10	SUPPLIES	010-4300-0000-0000-7200-000-00- -	21.09	
			<b>Total Check Amount</b>	<b>\$1,341.09</b>

**Check # 5482, Dated 03/02/2010, Printed (RG000038), PO# P10-00031, BatchId AP03022010**

**Vendor** PARAMOUNT ELEVATOR CORPORATION (005841/1)

2009/10	09/10 ELEVATOR SERVICE FOR CORNELL	010-5610-8150-1110-8110-001-00- -	90.00	
			<b>Total Check Amount</b>	<b>\$90.00</b>

**Check # 5483, Dated 03/02/2010, Printed (RG000038), PO# P10-00134, BatchId AP03022010**

**Vendor** PAWAR TRANSPORTATION LLC (003068/1)

2009/10	09/10 TRANSPORTATION SERVICES	010-5825-7230-5001-3600-000-00- -	400.00	
			<b>Total Check Amount</b>	<b>\$400.00</b>

**Check # 5484, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor** PIEDMONT UNIFIED SCHOOL DIST (005594/1)

2009/10	FINAL 08/09 PRESCHOOL GRANTS (SELPA)	010-9500-3315- - - - -	1,277.00	
			<b>Total Check Amount</b>	<b>\$1,277.00</b>

**Check # 5485, Dated 03/02/2010, Printed (RG000038), PO# P10-00376, BatchId AP03022010**

**Vendor** PROGRESSUS THERAPY INC (004803/3)

2009/10	09/10 SPEECH & LANGUAGE SERVICES	010-5825-6500-5750-1180-000-65- -	8,880.00	
			<b>Total Check Amount</b>	<b>\$8,880.00</b>

**Check # 5486, Dated 03/02/2010, Printed (RG000038), PO# P10-00603, BatchId AP03022010**

**Vendor** RADIOSHACK (000777/2)

2009/10	DIGITAL CAMERA (CORNELL)	010-4300-9020-1110-1000-001-01- -	98.76	
			<b>Total Check Amount</b>	<b>\$97.86</b>

**Check # 5487, Dated 03/02/2010, Printed (RG000038), PO# , BatchId AP03022010**

**Vendor** ALEXIA RITCHIE

C/O MACGREGOR HIGH SCHOOL (002316/1)

2009/10	REIMB FOR SUPPLIES	010-4300-0000-0000-2700-033-00- -	155.97	
2009/10	REIMB FOR SUPPLIES	010-4300-0000-0000-2700-033-00- -	113.35	
			<b>Total Check Amount</b>	<b>\$269.32</b>

**March 2010 Warrant Listing**

**Check # 5488, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** AT&T (000037/1)

2009/10	02/07-03/06 SERVICE		
	010-5930-0000-0000-8200-000-00- -	348.38	
2009/10	02/11-03/10 SERVICE		
	010-5930-0000-0000-8200-000-00- -	188.10	
		<b>Total Check Amount</b>	<b>\$536.48</b>

**Check # 5489, Dated 03/02/2010, Printed (RG000038), PO# P10-00573, BatchId AP03022010**

**Vendor** SCANTRON SERVICES GROUP (000517/2)

2009/10	ATTENDANCE REPORT CARDS (AMS)		
	010-4300-1100-1110-2700-016-16- -	171.93	
		<b>Total Check Amount</b>	<b>\$171.93</b>

**Check # 5490, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** ST. MARY'S COLLEGE OF CA (006324/2)

2009/10	09/10 SATURDAY SEMINARS		
	010-5200-4035-0000-2100-000-00- -	1,120.00	
		<b>Total Check Amount</b>	<b>\$1,120.00</b>

**Check # 5491, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** ANDREW STARWBRIDGE  
C/O ALBANY HIGH SCHOOL (007072/1)

2009/10	REIMB FOR A MIRCOPHONE CORD		
	010-4300-9020-1110-4200-038-38- -	27.08	
		<b>Total Check Amount</b>	<b>\$27.08</b>

**Check # 5492, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** CARLA SWAN  
C/O ALBANY HIGH SCHOOL (005979/1)

2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-0395-1140-1000-038-38- -	66.85	
		<b>Total Check Amount</b>	<b>\$66.85</b>

**Check # 5493, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

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

2009/10	FOOD & SUPPLIES		
	120-4700-5320-8500-3700-000-00- -	543.12	
	120-4710-5320-8500-3700-000-00- -	288.02	
2009/10	FOOD & SUPPLIES		
	130-4710-5310-0000-3700-000-00- -	100.35	
	130-4700-5310-0000-3700-000-00- -	603.53	
2009/10	SUPPLIES		
	130-4710-5310-0000-3700-000-00- -	132.79	
		<b>Total Check Amount</b>	<b>\$1,667.81</b>

**Check # 5494, Dated 03/02/2010, Printed (RG000038), PO# ,BatchId AP03022010**

**Vendor** USPS-HASLER (002470/2)

2009/10	POSTAGE FOR D.O.		
	010-5910-0000-0000-7200-000-00- -	3,000.00	
		<b>Total Check Amount</b>	<b>\$3,000.00</b>

**March 2010 Warrant Listing**

**Check # 5495, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor UNITED PARCEL SERVICE (000033/1)**

2009/10	SHIPPING CHARGES (SPED)			
	010-5920-6500-5001-2100-000-65- -	15.03		
			<b>Total Check Amount</b>	<b>\$15.03</b>

**Check # 5496, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor VERIZON WIRELESS (004236/2)**

2009/10	01/20-02/19 SERVICE			
	010-5930-0000-0000-8200-000-00- -	135.03		
2009/10	01/20-02/19 SERVICE			
	010-5930-6502-5050-2200-069-00- -	143.94		
			<b>Total Check Amount</b>	<b>\$278.97</b>

**Check # 5497, Dated 03/02/2010, Printed (RG000038), PO# P10-00614,Batchld AP03022010**

**Vendor WATER EDUCATION FOUNDATION (007340/1)**

2009/10	CA WATER MAP (AHS)			
	010-4300-9020-1138-1000-038-38- -	134.24		
			<b>Total Check Amount</b>	<b>\$133.19</b>

**Check # 5498, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor WAXIE SANITARY SUPPLY (003910/2)**

2009/10	SANITARY SUPPLIES (AHS)			
	010-4300-1102-1110-8200-038-38- -	681.94		
2009/10	SANITARY SUPPLIES (AMS)			
	010-4300-1102-1110-8200-016-16- -	1,929.35		
2009/10	SANITARY SUPPLIES (AHS)			
	010-4300-1102-1110-8200-038-38- -	2,454.44		
2009/10	SANITARY SUPPLIES (MAC HIGH)			
	010-4300-1102-3200-8200-033-33- -	2,176.88		
2009/10	SANITARY SUPPLIES (AHS)			
	010-4300-1102-1110-8200-038-38- -	1,431.85		
2009/10	SANITARY SUPPLIES (O.V.)			
	010-4300-1102-1110-8200-004-04- -	1,084.87		
			<b>Total Check Amount</b>	<b>\$9,759.33</b>

**Check # 5499, Dated 03/02/2010, Printed (RG000038), PO# ,Batchld AP03022010**

**Vendor ELAINE WONG**

**C/O MARIN ELEM (004944/1)**

2009/10	REIMB FOR SCI RIBBONS			
	010-4300-1100-1110-1000-001-01- -	61.89		
	010-4300-1100-1110-1000-003-03- -	61.89		
	010-4300-1100-1110-1000-004-04- -	61.89		
			<b>Total Check Amount</b>	<b>\$185.67</b>

**Check # 5500, Dated 03/02/2010, Printed (RG000038), PO# P10-00420,Batchld AP03022010**

**Vendor THE MCGRAW-HILL COMPANIES (005779/2)**

2009/10	EVERYDAY MATH (O.V.)			
	010-4100-0156-1110-1000-004-00- -	127.84		
			<b>Total Check Amount</b>	<b>\$127.84</b>

**Check # 6002, Dated 03/08/2010, Printed (RG000039), PO# P10-00112,Batchld AP03082010C**

**Vendor ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION (000231/1)**

2009/10	09 PERSONNEL INST./ATTIYEH			
	010-5200-0000-0000-7400-000-00- -	390.00		
			<b>Total Check Amount</b>	<b>\$390.00</b>

**March 2010 Warrant Listing**

**Check # 6003, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** ACSIG (000257/1)

2009/10 09/10 50% OF WORKER'S COMP PREMIUM  
010-9536- - - - -

240,575.00

**Total Check Amount \$240,575.00**

**Check # 6004, Dated 03/08/2010, Printed (RG000039), PO# P10-00599,Batchld AP03082010C**

**Vendor** ALPINE ACADEMY (007336/1)

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

3,040.00

**Total Check Amount \$3,040.00**

**Check # 6005, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** ANTHEM BLUE CROSS (007362/1)

2009/10 COBRA PORTION  
010-3900-0000-1110-1000-000-00- -

3,399.40

**Total Check Amount \$3,399.40**

**Check # 6006, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** AP REVIEW/CHRIS NEVISON & BARBARA WELLS (007367/1)

2009/10 AP REVIEW MATERIALS (AHS)  
010-4300-0395-1131-1000-038-38- -

125.00

**Total Check Amount \$125.00**

**Check # 6007, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** ALBANY UNIFIED REVOLVING FUND (000276/1)

2009/10 SET BALANCE TO \$25,000 (BANK CHANGE)  
010-8699-0000- - - - -

24,841.17

**Total Check Amount \$24,841.17**

**Check # 6008, Dated 03/08/2010, Printed (RG000039), PO# P10-00348,Batchld AP03082010C**

**Vendor** BAYHILL HIGH SCHOOL (007231/1)

2009/10 BASIC STUDENT EDUCATION  
010-5825-6500-5750-1180-000-65- -

2,427.82

**Total Check Amount \$2,427.82**

**Check # 6009, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** AMY BERG  
C/O CORNELL (003276/1)

2009/10 REIMB FOR 05/03/10 CAL PERFORMANCE  
010-5810-9020-1110-1000-001-01- -

148.00

2009/10 REIMB FOR 11/05/09 CAL PERFORMANCE  
010-5810-9020-1110-1000-001-01- -

148.00

**Total Check Amount \$296.00**

**Check # 6010, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** ROSS BERGSTROM (007369/1)

2009/10 REISSUE PAYROLL CK# 66-257197 (STALE DATED)  
010-8699-0000- - - - -

56.16

**Total Check Amount \$56.16**

**March 2010 Warrant Listing**

**Check # 6011, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** BERKELEY FARMS (006683/1)

2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00--	163.16	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00--	195.31	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00--	94.36	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00--	82.44	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00--	79.32	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00--	190.64	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00--	161.56	
		<b>Total Check Amount</b>	<b>\$966.79</b>

**Check # 6012, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** BLUE SHIELD OF CALIFORNIA (002767/1)

2009/10	03/10 COBRA/EMPLOYEE		
	010-3900-0000-1110-1000-000-00--	382.77	
		<b>Total Check Amount</b>	<b>\$382.77</b>

**Check # 6013, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** KAREN BONINI

	<u>C/O CORNELL SCHOOL (005955/2)</u>		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01--	14.16	
		<b>Total Check Amount</b>	<b>\$14.16</b>

**Check # 6014, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** LAURA CASDIA

	<u>C/O MARIN SCHOOL (007069/1)</u>		
2009/10	REIMB FOR SUPPLIES		
	010-4300-9020-1110-1000-001-01--	153.11	
		<b>Total Check Amount</b>	<b>\$153.11</b>

**Check # 6015, Dated 03/08/2010, Printed (RG000039), PO# P10-00117, BatchId AP03082010C**

**Vendor** CENTER FOR EARLY INT. ON DEAFNESS (006336/1)

2009/10	09/10 SPECIALIZED INSTRUCTION		
	010-5825-6500-5750-1180-000-65--	178.56	
	010-5825-6500-5750-3140-000-65--	55.56	
	010-5825-6500-5750-3150-000-65--	72.76	
	010-5825-6500-5750-1110-000-65--	376.12	
		<b>Total Check Amount</b>	<b>\$683.00</b>

**Check # 6016, Dated 03/08/2010, Printed (RG000039), PO# P10-00006, BatchId AP03082010C**

**Vendor** CRAIGSLIST (005267/1)

2009/10	09/10 JOB POSTINGS		
	010-5812-0000-0000-7400-000-00--	75.00	
		<b>Total Check Amount</b>	<b>\$75.00</b>



**March 2010 Warrant Listing**

**Check # 6017, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor DANIELSEN (000512/1)**

2009/10	FOOD & SUPPLIES		
	130-4700-5310-0000-3700-000-00- -	934.62	
	130-4710-5310-0000-3700-000-00- -	104.70	
		<b>Total Check Amount</b>	<b>\$1,039.32</b>

**Check # 6018, Dated 03/08/2010, Printed (RG000039), PO# P10-00454, BatchId AP03082010C**

**Vendor DELTA EDUCATION (000193/4)**

2009/10	INSTRUCTIONAL BOOKS (ELEM)		
	010-4100-0156-1110-1000-000-00- -	1,144.37	
		<b>Total Check Amount</b>	<b>\$1,144.37</b>

**Check # 6019, Dated 03/08/2010, Printed (RG000039), PO# P10-00189, BatchId AP03082010C**

**Vendor BETH L. DILLIN (007028/1)**

2009/10	09/10 OCCUPATIONAL THERAPY SERVICES		
	010-5825-6500-5750-1180-000-65- -	200.00	
2009/10	09/10 OCCUPATIONAL THERAPY SERVICES		
	010-5825-6500-5750-1180-000-65- -	300.00	
		<b>Total Check Amount</b>	<b>\$500.00</b>

**Check # 6020, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor SARA DORNISCH**

**C/O CORNELL ELEM (000855/1)**

2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	170.86	
		<b>Total Check Amount</b>	<b>\$170.86</b>

**Check # 6021, Dated 03/08/2010, Printed (RG000039), PO# P10-00625, BatchId AP03082010C**

**Vendor EAGLE (004777/3)**

2009/10	REQUISITION FORMS		
	010-4300-0000-0000-7200-000-00- -	475.82	
		<b>Total Check Amount</b>	<b>\$475.82</b>

**Check # 6022, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor EBMUD (000224/2)**

2009/10	01/25-02/25 SERVICE		
	010-5555-0000-1110-8200-038-00- -	196.47	
2009/10	01/25-02/25 SERVICE		
	120-5555-0000-8500-8200-000-00- -	574.03	
		<b>Total Check Amount</b>	<b>\$770.50</b>

**Check # 6023, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor CHRISTIANE ENGEMANN**

**C/O MARIN SCHOOL (001565/1)**

2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-003-03- -	106.09	
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-003-03- -	88.02	
		<b>Total Check Amount</b>	<b>\$194.11</b>

**March 2010 Warrant Listing**

**Check # 6024, Dated 03/08/2010, Printed (RG000039), PO# P10-00402, BatchId AP03082010C**

**Vendor** FALTZ ASSOCIATES INC. (002688/1)  
2009/10 09/10 SPEECH THERAPY SERVICES  
010-5825-6500-5750-1180-000-65- -

600.00  
**Total Check Amount**                    **\$600.00**

**Check # 6025, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** TONY FENG  
C/O AUSD CENTRAL KITCHEN (005681/1)  
2009/10 REIMB FOR WORK SHOES  
130-4300-5310-0000-3700-000-00- -

80.00  
**Total Check Amount**                    **\$80.00**

**Check # 6026, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** GOLD STAR FOODS (002941/2)  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -

3,061.19  
**Total Check Amount**                    **\$3,061.19**

**Check # 6027, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** IISE HADDA (007332/1)  
2009/10 REISSUE CK# 993755/AAS CLASS REFUND  
110-8671-0000- - - - -

70.00  
**Total Check Amount**                    **\$70.00**

**Check # 6028, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** CLELL HOFFMAN  
C/O CENTRAL KITCHEN (006654/1)  
2009/10 REIMB FOR FOOD  
130-4300-5310-0000-3700-000-00- -

20.23  
**Total Check Amount**                    **\$20.23**

**Check # 6029, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** WENDY HOLMES  
C/O CORNELL SCHOOL (006647/1)  
2009/10 REIMB FOR SUPPLIES  
010-4300-0395-1110-1000-001-01- -

117.38  
**Total Check Amount**                    **\$117.38**

**Check # 6030, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** IMPERIAL FOODS CORP. (007033/1)  
2009/10 EGG-ROLLS  
130-4700-5310-0000-3700-000-00- -

153.84  
**Total Check Amount**                    **\$153.84**

**Check # 6031, Dated 03/08/2010, Printed (RG000039), PO# ,BatchId AP03082010C**

**Vendor** INN AT THE TIDES (007368/1)  
2009/10 1 NIGHT STAY WHILE ATTENDING WORKABILITY MEETING/PICHLER  
010-5200-6520-5770-4000-000-00- -

132.09  
**Total Check Amount**                    **\$132.09**

**March 2010 Warrant Listing**

**Check # 6032, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** CATHERINE LAWRENCE  
C/O SPECIAL SERVICES (005760/1)  
2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-6500-5750-1110-039-65- - 181.08  
**Total Check Amount** \$181.08

**Check # 6033, Dated 03/08/2010, Printed (RG000039), PO# P10-00382,Batchld AP03082010C**

**Vendor** JUDITH LUNGER-BERGH (007244/1)  
2009/10 AAC CONSULTATION & TRAINING (SPED)  
010-5200-3313-5001-2100-000-65- - 168.00  
**Total Check Amount** \$168.00

**Check # 6034, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** MAGGIORA BAKING CO (000577/1)  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- - 78.25  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- - 75.00  
**Total Check Amount** \$153.25

**Check # 6035, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** DIANE MELTZER  
C/O MARIN SCHOOL (000290/1)  
2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-9020-1110-1000-003-03- - 93.23  
**Total Check Amount** \$93.23

**Check # 6036, Dated 03/08/2010, Printed (RG000039), PO# P10-00651,Batchld AP03082010C**

**Vendor** MID AMERICA BOOKS (006750/1)  
2009/10 LIBRARY SUPPLIES (CORNELL)  
010-4300-9020-1110-1000-001-01- - 76.97  
**Total Check Amount** \$75.53

**Check # 6037, Dated 03/08/2010, Printed (RG000039), PO# P10-00013,Batchld AP03082010C**

**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** \$135.00

**Check # 6038, Dated 03/08/2010, Printed (RG000039), PO# P10-00090,Batchld AP03082010C**

**Vendor** OAK HILL SCHOOL (003474/1)  
2009/10 09/10 BASIC ED & RELATED SERVICES  
010-5825-6500-5750-1180-000-65- - 5,202.00  
**Total Check Amount** \$5,202.00

**Check # 6039, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** WILBUR OBATA  
C/O MARIN ELEM (001437/1)  
2009/10 REIMB FOR 02/24/10 LHS TRIP  
010-5810-9020-1110-1000-003-03- - 264.00  
**Total Check Amount** \$264.00

**March 2010 Warrant Listing**

**Check # 6040, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** ODWALLA INC (005314/1)

2009/10 DRINKS		
130-4700-5310-0000-3700-000-00- -	446.40	
	<b>Total Check Amount</b>	<b>\$446.40</b>

**Check # 6041, Dated 03/08/2010, Printed (RG000039), PO# P10-00638, Batchld AP03082010C**

**Vendor** OFFICE DEPOT (000048/1)

2009/10 SUPPLIES		
010-4300-1100-1110-1000-016-16- -	37.67	
2009/10 SUPPLIES		
010-4300-0000-0000-7200-000-00- -	363.24	
2009/10 SUPPLIES		
010-4300-9020-1110-1000-003-03- -	868.00	
2009/10 PROJECTORS		
010-4300-9020-1110-1000-001-01- -	1,086.50	
2009/10 SUPPLIES		
010-4300-0000-0000-7100-000-00- -	89.25	
	<b>Total Check Amount</b>	<b>\$2,444.66</b>

**Check # 6042, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** PASTIME ACE HARDWARE (000035/1)

2009/10 02/10 HARDWARE		
010-4300-8150-0000-8110-000-00- -	923.49	
140-4300-0000-0000-8110-000-00- -	281.30	
010-4300-1102-1110-8200-004-04- -	41.02	
010-4300-1102-1110-8200-016-16- -	86.39	
	<b>Total Check Amount</b>	<b>\$1,332.20</b>

**Check # 6043, Dated 03/08/2010, Cancelled (RG000039), PO# ,Batchld AP03082010C**

**Vendor** PATELCO CREDIT UNION (005026/2)

2009/10 REISSUE PAYROLL CKS 88-000131 & 88-000094		
010-9515- - - - -	700.00	
	<b>Total Check Amount</b>	<b>\$700.00</b>

**Check # 6044, Dated 03/08/2010, Printed (RG000039), PO# P10-00324, Batchld AP03082010C**

**Vendor** PEDIATRIC CONTRACTING SERVICES (007227/2)

2009/10 PHYSICAL THERAPY SERVICES		
010-5825-6500-5750-1180-000-65- -	220.00	
	<b>Total Check Amount</b>	<b>\$220.00</b>

**Check # 6045, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** PG&E (000029/1)

2009/10 01/26-02/24 SERVICE		
120-5520-0000-8500-8200-000-00- -	179.86	
2009/10 01/26-02/24 SERVICE		
010-5520-0000-1110-8200-038-00- -	9,895.25	
2009/10 01/26-02/24 SERVICE		
010-5520-0000-0000-8200-000-00- -	102.99	
2009/10 01/26-02/24 SERVICE		
010-5520-0000-1110-8200-016-00- -	5,058.65	
2009/10 01/26-02/24 SERVICE		
120-5520-0000-8500-8200-000-00- -	359.30	
	<b>Total Check Amount</b>	<b>\$15,596.05</b>

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**Check # 6046, Dated 03/08/2010, Printed (RG000039), PO# P10-00043, Batchid AP03082010C**

**Vendor** PLEASANTON UNIFIED SCHOOL INFORMATION SYSTEMS (000112/1)

2009/10	09/10 QSS		
	010-5832-0000-0000-7700-000-00- -	500.00	
		<b>Total Check Amount</b>	<b>\$500.00</b>

**Check # 6047, Dated 03/08/2010, Printed (RG000039), PO# , Batchid AP03082010C**

**Vendor** RICHARD POLLOCK (007363/1)

2009/10	REIMB FOR ELEVATOR KEY DEPOSIT		
	010-4300-8150-1110-8110-038-00- -	25.00	
		<b>Total Check Amount</b>	<b>\$25.00</b>

**Check # 6048, Dated 03/08/2010, Printed (RG000039), PO# P10-00008, Batchid AP03082010C**

**Vendor** PRUDENTIAL OVERALL SUPPLY (005371/1)

2009/10	09/10 UNIFORM SERVICE		
	010-5800-0000-0000-8200-000-00- -	189.72	
2009/10	09/10 UNIFORM SERVICE		
	010-5800-0000-0000-8200-000-00- -	160.10	
		<b>Total Check Amount</b>	<b>\$349.82</b>

**Check # 6049, Dated 03/08/2010, Printed (RG000039), PO# P10-00326, Batchid AP03082010C**

**Vendor** QUALITY BEHAVIORAL OUTCOMES (005607/2)

2009/10	09/10 BID SERVICES		
	010-5825-6500-5750-1180-000-65- -	1,807.82	
2009/10	09/10 BID SERVICES		
	010-5800-3319-5730-1190-000-65- -	152.18	
	010-5800-3313-5770-1190-000-65- -	350.00	
2009/10	09/10 BID SERVICES		
	010-5825-6500-5750-1180-000-65- -	1,334.35	
	010-5800-3319-5730-1190-000-65- -	112.32	
	010-5800-3313-5770-1190-000-65- -	258.33	
		<b>Total Check Amount</b>	<b>\$4,015.00</b>

**Check # 6050, Dated 03/08/2010, Printed (RG000039), PO# , Batchid AP03082010C**

**Vendor** ALAN REED (007365/1)

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

**Check # 6051, Dated 03/08/2010, Printed (RG000039), PO# , Batchid AP03082010C**

**Vendor** ALEXIA RITCHIE  
C/O MACGREGOR HIGH SCHOOL (002316/1)

2009/10	REIMB FOR STRATEGIC PLANNING SUPPLIES		
	010-4300-0000-0000-7100-000-00- -	188.73	
		<b>Total Check Amount</b>	<b>\$188.73</b>

**Check # 6052, Dated 03/08/2010, Printed (RG000039), PO# , Batchid AP03082010C**

**Vendor** SCHOLASTIC BOOK (000149/3)

2009/10	CLASSROOM BOOKS (MARIN)		
	010-4300-9020-1110-1000-003-03- -	415.00	
		<b>Total Check Amount</b>	<b>\$415.00</b>

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**Check # 6053, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** SLIDE RANCH (006107/1)

2009/10 03/09/10 SLIDE RANCH TRIP  
010-5810-9020-1110-1000-001-01--

660.00

**Total Check Amount \$660.00**

**Check # 6054, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** SPURR (001012/2)

2009/10 02/28/10 CHARGES  
010-5520-8150-0000-8200-000-00--  
010-5520-0000-1110-8200-001-00--  
010-5520-0000-1110-8200-003-00--  
010-5520-0000-1110-8200-004-00--  
010-5520-0000-8100-8200-005-00--  
010-5520-0000-1110-8200-016-00--  
010-5520-0000-3200-8200-033-00--  
010-5520-0000-1110-8200-038-00--  
110-5520-0000-4110-8200-000-00--

162.56

599.74

5.62

990.71

1,157.54

1,558.72

451.67

467.60

459.53

**Total Check Amount \$5,853.69**

**Check # 6055, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** ST. ALBAN'S CHURCH (000338/1)

2009/10 RENTAL FOR TAI CHI CLASS (AAS)  
110-5621-6390-4110-8700-000-00--

3,696.00

**Total Check Amount \$3,696.00**

**Check # 6056, Dated 03/08/2010, Printed (RG000039), PO# P10-00283, Batchld AP03082010C**

**Vendor** STAR ACADEMY (006822/1)

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

6,874.20

**Total Check Amount \$6,874.20**

**Check # 6057, Dated 03/08/2010, Printed (RG000039), PO# P10-00019, Batchld AP03082010C**

**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 \$291.86**

**Check # 6058, Dated 03/08/2010, Printed (RG000039), PO# P10-00660, Batchld AP03082010C**

**Vendor** STARLINE SUPPLY COMPANY (007229/1)

2009/10 HAND SANITIZER 9AHS)  
010-4300-1102-1110-8200-038-38--

193.60

**Total Check Amount \$193.60**

**Check # 6059, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** MARE STATON

C/O CORNELL SCHOOL (003677/1)

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

62.21

2009/10 REIMB FOR ABILITY AWARENESS CURRICULUM

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

29.05

010-4200-0108-1110-2420-004-04--

29.05

010-4200-1100-1110-1000-001-01--

29.06

**Total Check Amount \$149.37**

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Check # 6060, Dated 03/08/2010, Printed (RG000039), PO# P10-00017, Batchid AP03082010C

Vendor SUMMITVIEW SCHOOL (005618/2)

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

5,144.16

Total Check Amount

\$5,144.16

Check # 6061, Dated 03/08/2010, Printed (RG000039), PO# ,Batchid AP03082010C

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

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

100.24

2009/10 FOOD & SUPPLIES  
130-4710-5310-0000-3700-000-00- -  
130-4700-5310-0000-3700-000-00- -

1,691.54

794.76

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

100.24-

Total Check Amount

\$2,486.30

Check # 6062, Dated 03/08/2010, Printed (RG000039), PO# P10-00005, Batchid AP03082010C

Vendor TOSHIBA FINANCIAL SERVICES (004499/4)

2009/10 09/10 COPIER LEASE  
010-5611-1100-1110-2700-001-00- -  
010-5611-1100-1110-2700-004-00- -  
010-5611-1100-1110-2700-003-00- -  
010-5611-1100-1110-2700-038-00- -  
010-5611-1100-1110-2700-016-00- -

873.05

873.04

873.04

1,746.04

873.04

Total Check Amount

\$5,238.21

Check # 6063, Dated 03/08/2010, Printed (RG000039), PO# ,Batchid AP03082010C

Vendor WASTE MANAGEMENT OF ALAMEDA COUNTY (001541/2)

2009/10 02/10 PICK-UP  
010-5515-0000-1110-8200-001-00- -  
2009/10 02/10 PICK-UP  
010-5515-0000-1110-8200-016-00- -  
2009/10 02/10 PICK-UP  
010-5515-0000-1110-8200-004-00- -  
2009/10 02/10 PICK-UP  
010-5515-0000-1110-8200-016-00- -  
2009/10 02/10 PICK-UP  
010-5515-0000-1110-8200-001-00- -  
2009/10 02/10 PICK-UP  
010-5515-0000-1110-8200-038-00- -  
2009/10 02/10 PICK-UP  
010-5515-0000-1110-8200-003-00- -  
2009/10 02/10 PICK-UP  
110-5515-0000-4110-8200-000-00- -  
2009/10 02/10 PICK-UP  
010-5515-0000-1110-8200-038-00- -  
2009/10 02/10 PICK-UP  
010-5515-0000-3200-8200-033-00- -

386.60

1,159.77

724.86

20.52

193.30

773.18

550.76

96.64

1,159.77

455.43

Total Check Amount

\$5,520.83

Check # 6064, Dated 03/08/2010, Printed (RG000039), PO# P10-00012, Batchid AP03082010C

Vendor WESTERN TELEPHONE AND ALARM (002223/1)

2009/10 09/10 MONITRING & ALARM SERVICE  
010-5610-0000-0000-8300-016-00- -  
010-5610-0000-0000-8300-000-00- -  
010-5610-0000-0000-8300-038-00- -  
110-5610-0000-4110-8300-000-00- -

30.00

60.00

75.00

60.00

Total Check Amount

\$225.00

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**Check # 6065, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** WORKABILITY 1 REGION 3 (004920/2)

2009/10 REG FOR PICHLER/ 04/15 & 04/16 WORKABILITY BUSINESS MEETING  
010-5200-6520-5770-4000-000-00- -

80.00

**Total Check Amount \$80.00**

**Check # 6066, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** KEIZO YAMAZAWA (007366/1)

2009/10 REIMB FOR COOKING CLASS SUPPLIES  
110-4300-0000-4110-1000-000-00- -

43.00

**Total Check Amount \$43.00**

**Check # 6067, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** SOPHAL YIN (007364/1)

2009/10 FINGERPRINT REIMB  
010-5838-0000-0000-7400-000-00- -

20.00

**Total Check Amount \$20.00**

**Check # 6068, Dated 03/08/2010, Printed (RG000039), PO# ,Batchld AP03082010C**

**Vendor** CHRISTIANE ZMICH

C/O CORNELL ELEMENTARY (003287/1)

2009/10 REIMB FOR 03/10/10 CAL PERFORMANCES  
010-5810-9020-1110-1000-001-01- -

280.00

**Total Check Amount \$280.00**

**Check # 6304, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** ACSIG (000257/1)

2009/10 PREMIUM FOR ADDITION OF NEW D.O. SITE TO PROPERTY INS  
010-5450-0000-0000-7200-000-00- -

119.00

2009/10 09/10 FINAL 50% PREMIUM PROP/LIAB INS  
010-5450-0000-0000-7200-000-00- -

72,260.00

**Total Check Amount \$72,379.00**

**Check # 6305, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** ALAMEDA UNIFIED SCHOOL DIST. (001037/1)

2009/10 09/10 1ST & 2ND QTR LOW INCIDENCE (SELPA)  
010-7211-6530-5001-9200-069-00- -201

1,706.00

**Total Check Amount \$1,706.00**

**Check # 6306, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** ALBANY HIGH SCHOOL-ASB (000794/1)

2009/10 REIMB FOR ATHLETIC OFFICALS 01/07-02/28  
010-5800-9031-1110-4200-038-38- -

8,515.00

**Total Check Amount \$8,515.00**

**Check # 6307, Dated 03/11/2010, Printed (RG000040), PO# P10-00498, Batchld AP03112010A**

**Vendor** AMERICAN AIR CONDITIONING PLUMBING & HEATING (003408/2)

2009/10 REPAIR HEATERS & BOILER  
010-5670-8150-0000-8110-000-00- -

967.43

2009/10 REPAIR HEATERS & BOILER  
010-5670-8150-0000-8110-000-00- -

1,692.12

2009/10 REPAIR HEAT IN RM 18 AT CORNELL  
010-5670-8150-1110-8110-001-00- -

844.86

2009/10 REINSTALL FAN MOTOR (COUGAR FIELD)  
140-5600-0000-0000-8110-000-77- -

390.00

**Total Check Amount \$3,894.41**



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**Check # 6308, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** AMERIPRISE FINANCIAL SERVICES (005050/2)

2009/10	REISSUE PAYROLL CK# 000094 010-9515- - - - -	300.00	
		<b>Total Check Amount</b>	<b>\$300.00</b>

**Check # 6309, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** ARCO AM/PM (006071/1)

2009/10	02/10 GAS 010-4300-7230-5001-3600-000-00- -	796.10	
		<b>Total Check Amount</b>	<b>\$796.10</b>

**Check # 6310, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** ALBANY UNIFIED REVOLVING FUND (000276/1)

2009/10	REIMB CK/ACOE SUPT. COUNCIL MEETING 03/10/10 010-5200-0000-0000-7100-000-00- -	125.00	
		<b>Total Check Amount</b>	<b>\$125.00</b>

**Check # 6311, Dated 03/11/2010, Printed (RG000040), PO# P10-00580, Batchld AP03112010A**

**Vendor** BATTALION ONE (007277/1)

2009/10	MONITOR FIRE/CORNELL, MARIN, O.V. & COUGAR FIELD 010-5800-8150-0000-8110-000-00- -	135.00	
2009/10	MONITOR FIRE/CORNELL, MARIN, O.V. & COUGAR FIELD 010-5800-8150-0000-8110-000-00- -	135.00	
2009/10	MONITOR FIRE/CORNELL, MARIN, O.V. & COUGAR FIELD 010-5800-8150-0000-8110-000-00- -	135.00	
2009/10	TRAINING ON HOW TO CLEAN SMOKE DETECTORS 010-5200-0000-0000-8200-000-00- -	306.48	
		<b>Total Check Amount</b>	<b>\$711.48</b>

**Check # 6312, Dated 03/11/2010, Printed (RG000040), PO# P10-00011, Batchld AP03112010A**

**Vendor** BAY ALARM (000068/3)

2009/10	09/10 ALARM MONITORING-FINAL (O.V.) 010-5610-8150-1110-8110-004-00- -	446.70	
		<b>Total Check Amount</b>	<b>\$446.70</b>

**Check # 6313, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** BERKELEY UNIFIED SCHOOL DIST. (000600/2)

2009/10	09/10 1ST & 2ND QTR LOW INCIDENCE (SELPA) 010-7211-6530-5001-9200-069-00- -202	1,926.00	
		<b>Total Check Amount</b>	<b>\$1,926.00</b>

**Check # 6314, Dated 03/11/2010, Printed (RG000040), PO# P10-00569, Batchld AP03112010A**

**Vendor** BILL'S UNDERGROUND (007152/1)

2009/10	INSTALL PLUMBING, TANK & PUMP FOR TOILETS (O.V.) 140-5670-0000-0000-8100-004-00- -	7,500.00	
2009/10	REPAIR MAIN SEWER LINE AT AHS 010-5670-8150-0000-8110-000-00- -	510.00	
2009/10	REPAIR MAIN SEWER LINE AT AHS 010-5670-8150-0000-8110-000-00- -	1,320.00	
2009/10	REPAIR MAIN SEWER LINE AT AHS 010-5670-8150-0000-8110-000-00- -	510.00	
2009/10	REPAIR MAIN SEWER LINE AT AHS 010-5670-8150-0000-8110-000-00- -	900.00	
2009/10	REPAIR MAIN SEWER LINE AT AHS		

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**Check # 6314, Dated 03/11/2010, Printed (RG000040), PO# P10-00569, Batchld AP03112010A (Continued)**

**Vendor** BILL'S UNDERGROUND (007152/1)  
010-5670-8150-0000-8110-000-00- - 570.00  
2009/10 REPAIR MAIN SEWER LINE AT AHS  
010-5670-8150-0000-8110-000-00- - 990.00  
2009/10 REPAIR MAIN SEWER LINE AT AHS  
010-5670-8150-0000-8110-000-00- - 525.00  
**Total Check Amount \$12,825.00**

**Check # 6315, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** BLUE SHIELD OF CALIFORNIA (002767/1)  
2009/10 04/10 COBRA/EMPLOYEE  
010-3900-0000-1110-1000-000-00- - 382.77  
**Total Check Amount \$382.77**

**Check # 6316, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** KAREN BONINI  
C/O CORNELL SCHOOL (005955/2)  
2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-9020-1110-1000-001-01- - 33.69  
**Total Check Amount \$33.69**

**Check # 6317, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** KEITH BROWN  
C/O CORNELL SCHOOL (002348/1)  
2009/10 REIMB FOR WORK SHOES  
010-4300-1102-1110-8200-001-01- - 80.00  
**Total Check Amount \$80.00**

**Check # 6318, Dated 03/11/2010, Printed (RG000040), PO# P10-00666, Batchld AP03112010A**

**Vendor** CDW GOVERNMENT INC (003267/2)  
2009/10 HP PROCURVE GBIC (TECH)  
010-4300-0000-0000-7700-000-77- - 6,592.47  
**Total Check Amount \$6,592.47**

**Check # 6319, Dated 03/11/2010, Printed (RG000040), PO# P10-00602, Batchld AP03112010A**

**Vendor** COMMERCIAL LIGHTING CO. (007041/1)  
2009/10 OPEN/ LIGHTS & BALLASTS  
010-4300-8150-0000-8110-000-00- - 5,864.41  
**Total Check Amount \$5,864.41**

**Check # 6320, Dated 03/11/2010, Printed (RG000040), PO# P10-00560, Batchld AP03112010A**

**Vendor** COMTEL SERVICE COMPANY (000772/2)  
2009/10 REPAIR CLOCKS (O.V.)  
010-5670-8150-1110-8110-004-00- - 350.00  
**Total Check Amount \$350.00**

**Check # 6321, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** COPY EXPRESS (001757/1)  
2009/10 NAME PLATES  
010-4300-0000-0000-7100-000-00- - 41.04  
2009/10 NAME PLATES  
010-4300-0000-0000-7100-000-00- - 24.06  
**Total Check Amount \$65.10**

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**Check # 6322, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** HSBC BUSINESS SOLUTIONS (006700/1)

2009/10 FOOD

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

29.95

**Total Check Amount**

**\$29.95**

**Check # 6323, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** D & S TYPESETTING (000199/1)

2009/10 09/10 SPRING SCHEDULE (AAS)

110-5870-0000-4110-2700-000-00- -

650.00

**Total Check Amount**

**\$650.00**

**Check # 6324, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** SALLY DAVIS

C/O OCEAN VIEW SCHOOL (000010/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

15.34

**Total Check Amount**

**\$15.34**

**Check # 6325, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** DEPARTMENT OF JUSTICE (000604/1)

2009/10 02/10 FINGERPRINTS

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

992.00

**Total Check Amount**

**\$992.00**

**Check # 6326, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** JEAN DEWITT

C/O MARIN SCHOOL (007213/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

33.87

2009/10 REIMB FOR BART TICKETS FOR MISSION DOLORES TRIP

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

279.00

**Total Check Amount**

**\$312.87**

**Check # 6327, Dated 03/11/2010, Printed (RG000040), PO# P10-00552, Batchld AP03112010A**

**Vendor** DISCOUNT SCHOOL SUPPLY (001605/3)

2009/10 CLASSROOM SUPPLIES (ACC)

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

484.47

2009/10 CLASSROOM SUPPLIES (ACC)

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

379.31

**Total Check Amount**

**\$863.78**

**Check # 6328, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** EBMUD (000224/2)

2009/10 12/28-03/02 SERVICE (DIST)

010-5555-0000-0000-8200-000-00- -

942.26

2009/10 12/28-03/02 SERVICE (AHS)

010-5555-0000-1110-8200-038-00- -

352.26

2009/10 12/28-03/02 SERVICE (AHS)

010-5555-0000-1110-8200-038-00- -

772.12

**Total Check Amount**

**\$2,066.64**

**March 2010 Warrant Listing**

**Check # 6329, Dated 03/11/2010, Printed (RG000040), PO# ,BatchId AP03112010A**

**Vendor** EMERY UNIFIED SCHOOL DISTRICT (005835/1)  
2009/10 09/10 1ST & 2ND QTR LOW INCIDENCE (SELPA)  
010-7211-6530-5001-9200-069-00- -203

64.00

**Total Check Amount \$64.00**

**Check # 6330, Dated 03/11/2010, Printed (RG000040), PO# ,BatchId AP03112010A**

**Vendor** FAGEN FRIEDMAN & FULFROST, LLP (006437/1)  
2009/10 01/10 LEGAL SERVICES  
010-5826-0000-0000-7100-000-00- -  
010-5826-6500-5001-7100-000-65- -

3,735.75

1,500.00

**Total Check Amount \$5,235.75**

**Check # 6331, Dated 03/11/2010, Printed (RG000040), PO# P10-00205, BatchId AP03112010A**

**Vendor** FAR WEST SANITATION AND STORGAE, INC. (003436/1)  
2009/10 CONTAINER RENTAL (POOL)  
210-5600-1711-0000-8500-005-00- -

87.26

**Total Check Amount \$87.26**

**Check # 6332, Dated 03/11/2010, Printed (RG000040), PO# P10-00610, BatchId AP03112010A**

**Vendor** FISHER SCIENTIFIC (005534/2)  
2009/10 SCI MATERIALS (AHS)  
010-4300-9020-1138-1000-038-38- -  
2009/10 SCI MATERIALS (AHS)  
010-4300-9020-1138-1000-038-38- -

39.51

76.09

**Total Check Amount \$115.60**

**Check # 6333, Dated 03/11/2010, Printed (RG000040), PO# ,BatchId AP03112010A**

**Vendor** JULIA FU (007371/1)  
2009/10 LUNCH MONEY REFUND  
130-8634-5310- - - - -

118.00

**Total Check Amount \$118.00**

**Check # 6334, Dated 03/11/2010, Printed (RG000040), PO# ,BatchId AP03112010A**

**Vendor** WENDY HOLMES  
C/O CORNELL SCHOOL (006647/1)  
2009/10 REIMB FOR MATH CLUB SUPPLIES  
010-4300-0395-1110-1000-001-01- -

93.81

**Total Check Amount \$93.81**

**Check # 6335, Dated 03/11/2010, Printed (RG000040), PO# P10-00567, BatchId AP03112010A**

**Vendor** HOME DEPOT CREDIT SERVICES (000495/2)  
2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -  
2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -  
2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -  
2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -  
2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -  
2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -  
2009/10 OPEN PO FOR HARDWARE

191.27

44.33

66.24

323.77

299.09

254.16

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**Check # 6335, Dated 03/11/2010, Printed (RG000040), PO# P10-00567, BatchId AP03112010A (Continued)**

**Vendor HOME DEPOT CREDIT SERVICES (000495/2)**

010-4300-8150-0000-8110-000-00- -	433.67	
2009/10 OPEN/HARDWARE FOR MOVE		
140-4300-0000-0000-8110-000-00- -	199.97	
2009/10 OPEN/HARDWARE FOR MOVE		
140-4300-0000-0000-8110-000-00- -	230.34	
	<b>Total Check Amount</b>	<b>\$2,042.84</b>

**Check # 6336, Dated 03/11/2010, Printed (RG000040), PO# P10-00592, BatchId AP03112010A**

**Vendor HOME DEPOT SUPPLY (003613/1)**

2009/10 CABINETS, CEILING TILE (MOVE)		
140-4300-0000-0000-8110-004-00- -	1,068.26	
2009/10 WATER HEATER (ACC MOVE)		
140-4300-0000-0000-8110-004-00- -	318.08	
	<b>Total Check Amount</b>	<b>\$1,386.34</b>

**Check # 6337, Dated 03/11/2010, Printed (RG000040), PO# P10-00147, BatchId AP03112010A**

**Vendor HYDREX- HAYWARD (006625/1)**

2009/10 09/10 PEST CONTROL (AHS)		
010-5610-8150-1110-8110-038-00- -	75.00	
2009/10 09/10 PEST CONTROL (AHS)		
010-5610-8150-1110-8110-038-00- -	75.00	
2009/10 09/10 PEST CONTROL (AHS)		
010-5610-8150-1110-8110-038-00- -	75.00	
2009/10 09/10 PEST CONTROL (AHS)		
010-5610-8150-1110-8110-038-00- -	75.00	
2009/10 09/10 PEST CONTROL (AMS)		
010-5610-8150-1110-8110-016-00- -	75.00	
2009/10 09/10 PEST CONTROL (ACC)		
120-5610-0000-8500-5000-000-00- -	45.00	
	<b>Total Check Amount</b>	<b>\$420.00</b>

**Check # 6338, Dated 03/11/2010, Printed (RG000040), PO# P10-00367, BatchId AP03112010A**

**Vendor J.W. PEPPER & SON INC (004204/1)**

2009/10 OPEN FOR SHEET MUSIC (AHS)		
010-4300-0395-1137-1000-038-38- -	5.84	
2009/10 OPEN FOR SHEET MUSIC (AHS)		
010-4300-0395-1137-1000-038-38- -	42.00	
2009/10 OPEN FOR SHEET MUSIC (AHS)		
010-4300-0395-1137-1000-038-38- -	361.85	
2009/10 OPEN FOR SHEET MUSIC (AHS)		
010-4300-0395-1137-1000-038-38- -	112.99	
2009/10 OPEN FOR SHEET MUSIC (AHS)		
010-4300-0395-1137-1000-038-38- -	177.81	
2009/10 OPEN FOR SHEET MUSIC (AHS)		
010-4300-0395-1137-1000-038-38- -	230.76	
2009/10 MUSIC MATERIALS (MARIN)		
010-4100-0156-1110-1000-003-00- -	10.00	
2009/10 OPEN FOR SHEET MUSIC (AHS)		
010-4300-0395-1137-1000-038-38- -	139.39	
2009/10 OPEN FOR SHEET MUSIC (AHS)		
010-4300-0395-1137-1000-038-38- -	93.29	
	<b>Total Check Amount</b>	<b>\$799.47</b>

**March 2010 Warrant Listing**

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**Check # 6339, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** THE KEY SHACK LOCKSMITH (000381/1)

2009/10 KEYS MADE (AHS)

010-4300-8150-1110-8110-038-00- -

12.07

**Total Check Amount \$12.07**

**Check # 6340, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** MECA CONSULTING INC (004098/1)

2009/10 ABATEMENT/DESIGN (POOL)

210-6203-1711-0000-8500-005-00- -

500.00

**Total Check Amount \$500.00**

**Check # 6341, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** DIANE MELTZER

C/O MARIN SCHOOL (000290/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

54.29

**Total Check Amount \$54.29**

**Check # 6342, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** MARILEE MITCHELL

C/O ALBANY CHILDREN'S CENTER (007114/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

106.68

**Total Check Amount \$106.68**

**Check # 6343, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** WILBUR OBATA

C/O MARIN ELEM (001437/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

39.35

**Total Check Amount \$39.35**

**Check # 6344, Dated 03/11/2010, Printed (RG000040), PO# P10-00583, Batchld AP03112010A**

**Vendor** OFFICE DEPOT (000048/1)

2009/10 SUPPLIES

010-4300-6500-5001-2100-000-65- -

150.80

2009/10 SUPPLIES

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

14.34

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

17.49

2009/10 SUPPLIES

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

227.41

2009/10 SUPPLIES

010-4300-1100-1110-1000-016-16- -

383.39

2009/10 SUPPLIES

010-4300-1100-3200-2700-033-33- -

221.98

2009/10 SUPPLIES

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

386.97

2009/10 SUPPLIES

010-4300-6500-5001-2100-000-65- -

8.43

2009/10 SUPPLIES

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

23.89

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

29.12

2009/10 SUPPLIES

010-4300-1100-1110-1000-016-16- -

55.69

**March 2010 Warrant Listing**

**Check # 6344, Dated 03/11/2010, Printed (RG000040), PO# P10-00583, BatchId AP03112010A (Continued)**

**Vendor** OFFICE DEPOT (000048/1)

2009/10	SUPPLIES		
	010-4300-1100-1110-1000-016-16- -	16.86	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-001-01- -	14.78	
	010-4300-9020-1110-1000-001-01- -	18.04	
		<b>Total Check Amount</b>	<b>\$1,569.19</b>

**Check # 6345, Dated 03/11/2010, Printed (RG000040), PO# P10-00587, BatchId AP03112010A**

**Vendor** OLIVERO PLUMBING CO INC (002382/1)

2009/10	INSTALL REDUCED PRESURE VALVE (AHS)		
	010-5670-8150-1110-8110-038-00- -	9,211.00	
		<b>Total Check Amount</b>	<b>\$9,211.00</b>

**Check # 6346, Dated 03/11/2010, Printed (RG000040), PO# , BatchId AP03112010A**

**Vendor** SARA OREMLAND  
C/O ALBANY HIGH SCHOOL (006972/1)

2009/10	REIMB FOR LIBRARY SUPPLIES		
	010-4300-0395-1110-1000-038-38- -	81.99	
		<b>Total Check Amount</b>	<b>\$81.99</b>

**Check # 6347, Dated 03/11/2010, Printed (RG000040), PO# , BatchId AP03112010A**

**Vendor** PATELCO CREDIT UNION (005026/2)

2009/10	REISSUE PAYROLL CK# 0000131		
	010-9515- - - - -	400.00	
		<b>Total Check Amount</b>	<b>\$400.00</b>

**Check # 6348, Dated 03/11/2010, Printed (RG000040), PO# , BatchId AP03112010A**

**Vendor** MANJIRI PATKAR  
ALBANY CHILDREN'S CENTER (007370/1)

2009/10	REIMB FOR AIRFAIR TO CSUN CONF		
	010-5200-6500-5001-2100-000-65- -	129.40	
		<b>Total Check Amount</b>	<b>\$129.40</b>

**Check # 6349, Dated 03/11/2010, Printed (RG000040), PO# , BatchId AP03112010A**

**Vendor** PG&E (000029/1)

2009/10	01/05-02/25 SERVICE		
	010-5520-0000-0000-8200-000-00- -	643.43	
	010-5520-0000-3200-8200-033-00- -	432.69	
	010-5520-0000-1110-8200-001-00- -	1,904.57	
	010-5520-0000-1110-8200-003-00- -	2,296.63	
	010-5520-0000-1110-8200-004-00- -	2,729.77	
		<b>Total Check Amount</b>	<b>\$8,007.09</b>

**Check # 6350, Dated 03/11/2010, Printed (RG000040), PO# , BatchId AP03112010A**

**Vendor** PIEDMONT UNIFIED SCHOOL DIST (005594/1)

2009/10	09/10 1ST & 2ND QTR LOW INCIDENCE (SELPA)		
	010-7211-6530-5001-9200-069-00- -204	378.00	
		<b>Total Check Amount</b>	<b>\$378.00</b>

**Check # 6351, Dated 03/11/2010, Printed (RG000040), PO# , BatchId AP03112010A**

**Vendor** DEBORAH B PLACE  
C/O ALBANY MIDDLE SCHOOL (004084/1)

2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-6300-1110-1000-016-16- -	162.95	
		<b>Total Check Amount</b>	<b>\$162.95</b>

**March 2010 Warrant Listing**

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**Check # 6352, Dated 03/11/2010, Printed (RG000040), PO# P10-00008, Batchld AP03112010A**

**Vendor** PRUDENTIAL OVERALL SUPPLY (005371/1)

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	
		<b>Total Check Amount</b>	<b>\$320.20</b>

**Check # 6353, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** RICOH AMERICAS CORP.. (001524/4)

2009/10	COPIER STAPLES		
	010-4300-1100-3200-2700-033-33- -	48.29	
2009/10	COPIER LEASE/TAX		
	010-5611-1100-3200-2700-033-00- -	53.23	
2009/10	COPIER LEASE/TAX		
	010-5611-1100-1110-2700-016-00- -	179.90	
2009/10	COPIER LEASE/TAX		
	010-5611-1100-1110-2700-038-00- -	245.34	
2009/10	COPIER LEASE/TAX		
	010-5611-1100-1110-2700-001-00- -	175.20	
2009/10	COPIER LEASE/TAX		
	010-5611-1100-1110-2700-038-00- -	65.19	
2009/10	COPIER LEASE/TAX		
	010-5611-1100-1110-2700-004-00- -	175.20	
2009/10	COPIER LEASE/TAX		
	010-5611-1100-1110-2700-003-00- -	167.23	
2009/10	COPIER LEASE/TAX		
	010-5611-0000-0000-7200-000-00- -	237.37	
2009/10	COPIER LEASE/TAX		
	010-5611-1100-1110-2700-004-00- -	53.34	
		<b>Total Check Amount</b>	<b>\$1,400.29</b>

**Check # 6354, Dated 03/11/2010, Printed (RG000040), PO# P10-00623, Batchld AP03112010A**

**Vendor** RICOH AMERICAS CORP.. (001524/6)

2009/10	REMAINDER OF 09/10 LEASE & MAINT FOR COPIES		
	120-5611-0000-8500-5000-000-00- -	212.15	
		<b>Total Check Amount</b>	<b>\$212.15</b>

**Check # 6355, Dated 03/11/2010, Printed (RG000040), PO# P10-00088, Batchld AP03112010A**

**Vendor** PABLO E. SANCHEZ (006278/1)

2009/10	09/10 GROUND MAINT		
	010-5825-0000-0000-8200-000-00- -	1,500.00	
		<b>Total Check Amount</b>	<b>\$1,500.00</b>

**Check # 6356, Dated 03/11/2010, Printed (RG000040), PO# ,Batchld AP03112010A**

**Vendor** AT&T (000037/1)

2009/10	02/28-03/27 SERVICE		
	010-5930-6502-5050-2200-069-00- -	283.70	
		<b>Total Check Amount</b>	<b>\$283.70</b>

**Check # 6357, Dated 03/11/2010, Printed (RG000040), PO# P10-00195, Batchld AP03112010A**

**Vendor** SCHOOL SPECIALTY INC (003770/2)

2009/10	STUDENT DESKS (AMS)		
	010-4300-1100-1110-1000-000-00- -	1,583.69	
		<b>Total Check Amount</b>	<b>\$1,583.69</b>



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**Check # 6358, Dated 03/11/2010, Printed (RG000040), PO# P10-00541, BatchId AP03112010A**

**Vendor** STACKHOUSE ATHLETIC EQUIPMENT (007303/1)

2009/10 PARTS FOR DISCUS CAGE (AHS)  
010-5670-8150-1110-8110-038-00- -

376.57

**Total Check Amount \$352.00**

**Check # 6359, Dated 03/11/2010, Printed (RG000040), PO# P10-00145, BatchId AP03112010A**

**Vendor** QUANTA RECEIVABLES LP-SUNESYS (006974/2)

2009/10 MONTHLY LICENSE FEE FOR MANAGED SERVICES  
010-5825-9031-0000-7700-000-00- -

2,693.00

**Total Check Amount \$2,693.00**

**Check # 6360, Dated 03/11/2010, Printed (RG000040), PO# ,BatchId AP03112010A**

**Vendor** THOMSON WEST PAYMENT CENTER (006086/2)

2009/10 4 2010 CA ED CODE PAMPHLETS (D.O.)  
010-4300-0000-0000-7100-000-00- -

250.23

**Total Check Amount \$250.23**

**Check # 6361, Dated 03/11/2010, Printed (RG000040), PO# ,BatchId AP03112010A**

**Vendor** TOSHIBA FINANCIAL SERVICES (004499/4)

2009/10 COPIER LEASE/TAX  
010-5611-1100-1110-2700-038-00- -  
010-5611-1100-1110-2700-016-00- -  
010-5611-0000-0000-7200-000-00- -  
010-5611-1100-1110-2700-003-00- -  
010-5611-1100-1110-2700-004-00- -  
010-5611-1100-1110-2700-001-00- -

249.98

124.99

84.00

124.99

238.29

124.99

**Total Check Amount \$947.24**

**Check # 6362, Dated 03/11/2010, Printed (RG000040), PO# ,BatchId AP03112010A**

**Vendor** U S POSTMASTER-BERKELEY (005776/1)

2009/10 2010 SPRING BULK MAILING (AAS)  
110-5910-0000-4110-2700-000-00- -

1,800.00

**Total Check Amount \$1,800.00**

**Check # 6363, Dated 03/11/2010, Printed (RG000040), PO# ,BatchId AP03112010A**

**Vendor** WAXIE SANITARY SUPPLY (003910/2)

2009/10 SANITARY SUPPLIES (ACC)  
120-4300-0000-8500-8200-000-00- -  
2009/10 SANITARY SUPPLIES (AHS)  
010-4300-1102-1110-8200-038-38- -  
2009/10 SANITARY SUPPLIES (CORNELL)  
010-4300-1102-1110-8200-001-01- -  
2009/10 SANITARY SUPPLIES (CORNELL)  
010-4300-1102-1110-8200-001-01- -  
2009/10 SANITARY SUPPLIES (O.V.)  
010-4300-1102-1110-8200-004-04- -  
2009/10 SANITARY SUPPLIES (ACC)  
120-4300-0000-8500-8200-000-00- -

997.13

1,907.75

750.80

308.16

120.92

2,157.77

**Total Check Amount \$6,242.53**

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**Check # 6364, Dated 03/11/2010, Printed (RG000040), PO# P10-00204, BatchId AP03112010A**

**Vendor WILLIAMS SCOTSMAN, INC. (005507/2)**

2009/10	PORTABLE RENT (MARIN)		
	010-5621-0000-1110-8700-003-00- -	443.39	
2009/10	PORTABLE RENT (CORNELL)		
	250-5621-0000-0000-8700-001-00- -	624.48	
2009/10	PORTABLE RENT (CORNELL)		
	250-5621-0000-0000-8700-001-00- -	611.31	
	<b>Total Check Amount</b>		<b>\$1,679.18</b>

**Check # 16682, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor ALAMEDA COUNTY OFFICE OF ED (000024/1)**

2009/10	LAMPS (AMS)		
	010-4300-1102-1110-8200-016-16- -	29.18	
2009/10	LAMPS (AMS)		
	010-4300-1102-1110-8200-016-16- -	97.18	
2009/10	LAMPS (CORNELL)		
	010-4300-1102-1110-8200-001-01- -	32.40	
2009/10	LAMPS (AMS)		
	010-4300-1102-1110-8200-016-16- -	106.02	
	<b>Total Check Amount</b>		<b>\$264.78</b>

**Check # 16683, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor ACPHD, DEVELOPMENTAL DISABILITIES COUNCIL (007376/1)**

2009/10	2010 TRANSITION FAIRE (SELPA)		
	010-4300-6502-5050-2200-069-00- -	35.00	
	<b>Total Check Amount</b>		<b>\$35.00</b>

**Check # 16684, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor ALAMEDA UNIFIED SCHOOL DIST. (001037/1)**

2009/10	09/10 ARRA (SELPA)		
	010-7211-3313-5001-9200-069-00- -201	372,132.00	
2009/10	08/09 3RD DISTRIBUTION PRESCHOOL ENTITLEMENT (SELPA)		
	010-7211-3324-5730-9200-069-00- -201	17,111.00	
	<b>Total Check Amount</b>		<b>\$389,243.00</b>

**Check # 16685, Dated 03/17/2010, Printed (RG000041), PO# P10-00599, BatchId AP03172010J**

**Vendor ALPINE ACADEMY (007336/1)**

2009/10	EDUCATIONAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	2,240.00	
	<b>Total Check Amount</b>		<b>\$2,240.00</b>

**Check # 16686, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor ARROWHEAD MOUNTAIN SPRING (000095/2)**

2009/10	02/07-03/06 WATER (MARIN)		
	010-4300-9020-1110-2700-003-03- -	154.04	
	<b>Total Check Amount</b>		<b>\$154.04</b>

**Check # 16687, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor AMERICAN TELESOURCE, INC. (004858/1)**

2009/10	REPAIR PHONE LINES (DIST)		
	010-5670-8150-0000-8110-000-00- -	75.00	
2009/10	REPAIR PHONES (AHS)		
	010-5670-8150-1110-8110-038-00- -	200.00	
	<b>Total Check Amount</b>		<b>\$275.00</b>

**March 2010 Warrant Listing**

**Check # 16688, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** CYNTHIA ATTIYEH

C/O DISTRICT OFFICE (003483/1)

2009/10 REIMB/SUPPLIES FOR BTSA MID-YEAR REVIEW  
010-5200-0392-1110-1000-000-00- -

18.45

**Total Check Amount \$18.45**

**Check # 16689, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** THEODORE BARONE

C/O ALBANY HIGH SCHOOL (006608/1)

2009/10 REIMB FOR PLATO TRAINING SUPPLIES  
010-5200-9020-1110-2700-038-38- -

92.00

**Total Check Amount \$92.00**

**Check # 16690, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** BAY AREA NEWS GROUP (006942/2)

2009/10 01/10 ADVERTISING  
010-5812-0000-0000-7200-000-00- -

119.67

**Total Check Amount \$119.67**

**Check # 16691, Dated 03/17/2010, Printed (RG000041), PO# P10-00141, Batchld AP03172010J**

**Vendor** BEHAVIORAL INTERVENTION ASSOCIATION (006441/1)

2009/10 SPECIALIZED BEHAVIOR INTERVENTION SERVICES  
010-5825-6500-5750-1180-000-65- -

827.50

**Total Check Amount \$827.50**

**Check # 16692, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** BERKELEY FARMS (006683/1)

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

123.46

203.58

165.78

76.54

204.38

94.68

149.53

53.14

96.18

65.58

40.04

**Total Check Amount \$1,272.89**

**March 2010 Warrant Listing**

**Check # 16693, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** BERKELEY UNIFIED SCHOOL DIST. (000600/2)

2009/10	09/10 ARRA (SELPA)		
	010-7211-3313-5001-9200-069-00- -202	325,616.00	
2009/10	08/09 3RD DISTRIBUTION PRESCHOOL ENTITLEMENT (SELPA)		
	010-7211-3324-5730-9200-069-00- -202	8,889.00	
		<b>Total Check Amount</b>	<b>\$334,505.00</b>

**Check # 16694, Dated 03/17/2010, Printed (RG000041), PO# P10-00092, BatchId AP03172010J**

**Vendor** BEYOND THE CLASSROOM (000107/1)

2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	483.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	483.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	189.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	28.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	42.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	21.00	
2009/10	09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	42.00	
		<b>Total Check Amount</b>	<b>\$1,288.00</b>

**Check # 16695, Dated 03/17/2010, Printed (RG000041), PO# P10-00658, BatchId AP03172010J**

**Vendor** CDW GOVERNMENT INC (003267/2)

2009/10	MONITOR ADAPTERS (TECH)		
	010-4300-0000-0000-7700-000-77- -	38.00	
		<b>Total Check Amount</b>	<b>\$38.00</b>

**Check # 16696, Dated 03/17/2010, Printed (RG000041), PO# P10-00117, BatchId AP03172010J**

**Vendor** CENTER FOR EARLY INT. ON DEAFNESS (006336/1)

2009/10	09/10 SPECIALIZED INSTRUCTION		
	010-5825-6500-5750-1110-000-65- -	530.87	
	010-5825-6500-5750-3150-000-65- -	102.69	
	010-5825-6500-5750-3140-000-65- -	78.42	
	010-5825-6500-5750-1180-000-65- -	252.02	
2009/10	09/10 SPECIALIZED INSTRUCTION		
	010-5825-6500-5750-1180-000-65- -	432.94	
	010-5825-6500-5750-3140-000-65- -	134.71	
	010-5825-6500-5750-3150-000-65- -	176.41	
	010-5825-6500-5750-1110-000-65- -	911.94	
		<b>Total Check Amount</b>	<b>\$2,620.00</b>

**Check # 16697, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** CHABOT SPACE & SCIENCE CENTER (005408/1)

2009/10	03/12/10 CHABOT SPACE & SCIENCE TRIP (CORNELL)		
	010-5810-9020-1110-1000-001-01- -	405.00	
		<b>Total Check Amount</b>	<b>\$405.00</b>

**Check # 16698, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** JULIET CHIARELLA

C/O ALBANY HIGH SCHOOL (006948/1)

2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-7370-1110-2700-038-38- -	145.20	
		<b>Total Check Amount</b>	<b>\$145.20</b>

**March 2010 Warrant Listing**

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**Check # 16699, Dated 03/17/2010, Printed (RG000041), PO# P10-00114, Batchld AP03172010J**

**Vendor** CHILDREN'S LEARNING CENTER (000103/1)

2009/10	09/10 EDUCATIONAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	3,135.00	
2009/10	09/10 EDUCATIONAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	3,135.00	
2009/10	09/10 EDUCATIONAL SERVICES		
	010-5825-6500-5750-1180-000-65- -	3,135.00	
		<b>Total Check Amount</b>	<b>\$9,405.00</b>

**Check # 16700, Dated 03/17/2010, Printed (RG000041), PO# P10-00672, Batchld AP03172010J**

**Vendor** CMEA MUSIC EDUCATION (004913/1)

2009/10	CMEA CONFERENCE REGISTRATION (AHS)		
	010-5200-0395-1110-1000-038-38- -	90.00	
		<b>Total Check Amount</b>	<b>\$90.00</b>

**Check # 16701, Dated 03/17/2010, Cancelled (RG000041), PO# , Batchld AP03172010J**

**Vendor** COSTCO BUSINESS CENTER (003551/1)

2009/10	FOOD & SUPPLIES		
	130-4300-5310-0000-3700-000-00- -	51.57	
	130-4700-5310-0000-3700-000-00- -	125.58	
		<b>Total Check Amount</b>	<b>\$177.15</b>

**Check # 16702, Dated 03/17/2010, Printed (RG000041), PO# , Batchld AP03172010J**

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

2009/10	HARDWARE (MAINT)		
	010-4300-8150-0000-8110-000-00- -	1,113.32	
		<b>Total Check Amount</b>	<b>\$1,113.32</b>

**Check # 16703, Dated 03/17/2010, Printed (RG000041), PO# P10-00246, Batchld AP03172010J**

**Vendor** CA STATE UNIVERSITY NORTHRIDGE (007206/1)

2009/10	2010 CSUN CONFERENCE (SPED)		
	010-5200-3313-5001-1190-000-65- -	1,350.00	
		<b>Total Check Amount</b>	<b>\$1,350.00</b>

**Check # 16704, Dated 03/17/2010, Printed (RG000041), PO# , Batchld AP03172010J**

**Vendor** DANIELSEN (000512/1)

2009/10	FOOD & SUPPLIES		
	130-4710-5310-0000-3700-000-00- -	104.70	
	130-4700-5310-0000-3700-000-00- -	863.42	
		<b>Total Check Amount</b>	<b>\$968.12</b>

**Check # 16705, Dated 03/17/2010, Printed (RG000041), PO# , Batchld AP03172010J**

**Vendor** JULIE DAWSON

C/O SPECIAL SERVICES (006219/1)

2009/10	REIMB FOR FRUIT SNACKS		
	010-4300-6500-5750-1190-000-65- -	13.79	
		<b>Total Check Amount</b>	<b>\$13.79</b>

**Check # 16706, Dated 03/17/2010, Printed (RG000041), PO# P10-00187, Batchld AP03172010J**

**Vendor** MARYWIN DEEGAN (006906/1)

2009/10	09/10 AUGMENTATIVE COMMUNICATION SERVICES		
	010-5825-6500-5001-3900-000-65- -	855.00	
		<b>Total Check Amount</b>	<b>\$855.00</b>

**March 2010 Warrant Listing**

**Check # 16707, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** DOCUMENT TRACKING SERVICES (006526/1)

2009/10 10/11 DOCUMNET TRACKING SERVICES  
010-5825-0000-0000-7700-000-00- - 1,525.00  
**Total Check Amount \$1,525.00**

**Check # 16708, Dated 03/17/2010, Printed (RG000041), PO# P10-00646, Batchld AP03172010J**

**Vendor** EAGLE (004777/3)

2009/10 ENVELOPES (D.O.)  
010-4300-0000-0000-7200-000-00- - 110.30  
2009/10 ENVELOPES (D.O.)  
010-4300-0000-0000-7200-000-00- - 422.33  
**Total Check Amount \$532.63**

**Check # 16709, Dated 03/17/2010, Printed (RG000041), PO# P10-00648, Batchld AP03172010J**

**Vendor** EAST BAY PAINT & DECORATOR CTR (000369/2)

2009/10 OPEN FOR PAINT MATERIALS  
010-4300-8150-0000-8110-000-00- - 89.87  
**Total Check Amount \$89.87**

**Check # 16710, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** EBMUD (000224/2)

2009/10 01/06-03/09 SERVICE (AHS)  
010-5555-0000-1110-8200-038-00- - 556.30  
2009/10 01/06-03/09 SERVICE (POOL)  
010-5555-0000-8100-8200-005-00- - 236.36  
**Total Check Amount \$792.66**

**Check # 16711, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** EMERY UNIFIED SCHOOL DISTRICT (005835/1)

2009/10 09/10 ARRA (SELPA)  
010-7211-3313-5001-9200-069-00- -203 28,366.00  
2009/10 08/09 3RD DISTRIBUTION PRESCHOOL ENTITLEMENT (SELPA)  
010-7211-3324-5730-9200-069-00- -203 667.00  
**Total Check Amount \$29,033.00**

**Check # 16712, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** EUNICE GOURMET (005553/1)

2009/10 LUNCH FOR SELPA MEETING  
010-4300-6502-5050-2200-069-00- - 80.00  
**Total Check Amount \$80.00**

**Check # 16713, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** FAGEN FRIEDMAN & FULFROST, LLP (006437/1)

2009/10 01/10 LEGAL SERVICES  
010-5826-6502-5050-2200-069-00- - 984.50  
**Total Check Amount \$984.50**

**Check # 16714, Dated 03/17/2010, Printed (RG000041), PO# P10-00205, Batchld AP03172010J**

**Vendor** FAR WEST SANITATION AND STORGAE, INC. (003436/1)

2009/10 CONTAINER RENTAL (POOL)  
210-5600-1711-0000-8500-005-00- - 87.26  
**Total Check Amount \$87.26**

**March 2010 Warrant Listing**

**Check # 16715, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** BRYAN FLAIG

C/O ALBANY MIDDLE SCHOOL (005641/1)

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

47.99

**Total Check Amount \$47.99**

**Check # 16716, Dated 03/17/2010, Printed (RG000041), PO# P10-00143, BatchId AP03172010J**

**Vendor** FOLLETT EDUCATIONAL SERVICES (003302/2)

2009/10 CALCULUS BOOKS (AHS)  
010-4100-6300-1134-1000-038-38- -

428.22

**Total Check Amount \$428.22**

**Check # 16717, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** FOOD 4 THOUGHT, LLC (007143/1)

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

322.72

**Total Check Amount \$322.72**

**Check # 16718, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** TAOMING GAN

C/O ALBANY HIGH SCHOOL (006287/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-1100-1133-1000-038-38- -

26.78

**Total Check Amount \$26.78**

**Check # 16719, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** GOLD STAR FOODS (002941/2)

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- -

192.50

225.00

265.00

242.50

25.00

190.20

2,187.52

7.64

**Total Check Amount \$3,335.36**

**Check # 16720, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** MARY ANN HAWKRIDGE

OCEAN VIEW (006740/2)

2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-9020-1110-1000-004-04- -

36.04

**Total Check Amount \$36.04**

**March 2010 Warrant Listing**

**Check # 16721, Dated 03/17/2010, Printed (RG000041), PO# P10-00567, BatchId AP03172010J**

**Vendor** HOME DEPOT CREDIT SERVICES (000495/2)

2009/10	OPEN/HARDWARE FOR MOVE 140-4300-0000-0000-8110-000-00- -	212.16	
2009/10	OPEN/HARDWARE FOR MOVE 140-4300-0000-0000-8110-000-00- -	16.73	
2009/10	OPEN PO FOR HARDWARE 010-4300-8150-0000-8110-000-00- -	124.77	
2009/10	OPEN PO FOR HARDWARE 010-4300-8150-0000-8110-000-00- -	233.76	
	<b>Total Check Amount</b>		<b>\$587.42</b>

**Check # 16722, Dated 03/17/2010, Printed (RG000041), PO# P10-00202, BatchId AP03172010J**

**Vendor** HOUGHTON MIFFLIN COMPANY (000158/2)

2009/10	PRACTICE BOOKS (ELEM) 010-4100-0156-1110-1000-000-00- -	3,427.02	
2009/10	PRACTICE BOOKS (ELEM) 010-4100-0156-1110-1000-000-00- -	950.35	
2009/10	HISTORY BOOK, TESTS & QUIZZES (MAC HIGH) 010-4100-0156-3200-1000-033-33- -	288.97	
	<b>Total Check Amount</b>		<b>\$4,666.34</b>

**Check # 16723, Dated 03/17/2010, Printed (RG000041), PO# , BatchId AP03172010J**

**Vendor** HELEN JIANG

C/O CENTRAL KITCHEN (006365/1)

2009/10	02/22-03/15 MILEAGE REIMB 130-5200-5310-0000-3700-000-00- -	14.48	
	<b>Total Check Amount</b>		<b>\$14.48</b>

**Check # 16724, Dated 03/17/2010, Printed (RG000041), PO# P10-00377, BatchId AP03172010J**

**Vendor** BETSY KAYE (000879/1)

2009/10	09/10 VISION SERVICES 010-5825-6500-5750-1180-000-65- -	650.00	
	<b>Total Check Amount</b>		<b>\$650.00</b>

**Check # 16725, Dated 03/17/2010, Printed (RG000041), PO# P10-00186, BatchId AP03172010J**

**Vendor** LANGUAGE PEOPLE, INC. (006992/1)

2009/10	09/10 SIGN LANGUAGE INTERPRETER 010-5825-6500-5750-1180-000-65- -	300.00	
	<b>Total Check Amount</b>		<b>\$300.00</b>

**Check # 16726, Dated 03/17/2010, Printed (RG000041), PO# P10-00382, BatchId AP03172010J**

**Vendor** JUDITH LUNGER-BERGH (007244/1)

2009/10	AAC CONSULTATION & TRAINING 010-5200-3313-5001-2100-000-65- -	126.00	
	<b>Total Check Amount</b>		<b>\$126.00</b>

**Check # 16727, Dated 03/17/2010, Printed (RG000041), PO# , BatchId AP03172010J**

**Vendor** MAGGIORA BAKING CO (000577/1)

2009/10	FOOD 130-4700-5310-0000-3700-000-00- -	93.70	
2009/10	FOOD 130-4700-5310-0000-3700-000-00- -	34.90	
2009/10	FOOD 130-4700-5310-0000-3700-000-00- -	205.00	



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**Check # 16727, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J (Continued)**

**Vendor** MAGGIORA BAKING CO (000577/1)

2009/10	FOOD		
	130-4700-5310-0000-3700-000-00- -	102.30	
2009/10	FOOD		
	130-4700-5310-0000-3700-000-00- -	91.50	
2009/10	FOOD		
	130-4700-5310-0000-3700-000-00- -	97.00	
		<b>Total Check Amount</b>	<b>\$624.40</b>

**Check # 16728, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** LOUIS MARCHETTI/PARENT (007374/1)

2009/10	REIMB FOR SCHOOL GARDEN PROJECT (CORNELL)		
	010-4300-7026-1110-1000-001-01- -	271.63	
		<b>Total Check Amount</b>	<b>\$271.63</b>

**Check # 16729, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** REBECCA MARTINEZ  
C/O DISTRICT OFFICE (000828/1)

2009/10	REIMB FOR POSTAGE		
	010-5910-0000-0000-7100-000-00- -	10.00	
		<b>Total Check Amount</b>	<b>\$10.00</b>

**Check # 16730, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** MARY & JOES SPORTING GOODS (000036/1)

2009/10	CATCHERS EQUIPMENT & BASEBALLS (ATHLETICS)		
	010-4300-9006-1110-4200-038-38- -	677.60	
		<b>Total Check Amount</b>	<b>\$677.60</b>

**Check # 16731, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** EILEEN MCKENZIE  
C/O MARIN ELEM (000727/1)

2009/10	REIMB FOR HUMANE SOCIETY VISIT		
	010-4300-9020-1110-1000-003-03- -	40.00	
		<b>Total Check Amount</b>	<b>\$40.00</b>

**Check # 16732, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** SUSAN MERTENS  
C/O OCEAN VIEW SCHOOL (005764/1)

2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-004-04- -	43.19	
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-004-04- -	47.79	
2009/10	REIMB FOR CLASSROOM SUPPLIES		

**Check # 16732, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J (continued)**

**Vendor** SUSAN MERTENS  
C/O OCEAN VIEW SCHOOL (005764/1)

2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-004-04- -	42.75	
		<b>Total Check Amount</b>	<b>\$133.73</b>

**March 2010 Warrant Listing**

**Check # 16733, Dated 03/17/2010, Printed (RG000041), PO# P10-00135, BatchId AP03172010J**

**Vendor** HELEN C MILLER (005929/1)

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

3,780.00

**Total Check Amount \$3,780.00**

**Check # 16734, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** MARILEE MITCHELL

C/O ALBANY CHILDREN'S CENTER (007114/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES (ACC)  
120-4300-0000-8500-1000-000-00- -

129.58

**Total Check Amount \$129.58**

**Check # 16735, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** SEAN MORRIS

C/O ALBANY HIGH SCHOOL (006583/1)

2009/10 REIMB FOR 20 STUDENT COMPUTER CONF REGISTRATIONS  
010-4300-9020-1143-1000-038-38- -

2,000.00

**Total Check Amount \$2,000.00**

**Check # 16736, Dated 03/17/2010, Printed (RG000041), PO# P10-00188, BatchId AP03172010J**

**Vendor** MARGARET MOWRY EVANS (006754/1)

2009/10 CASE MANAGEMENT & SPECIALIZED ACADEMIC INSTRUCTION  
010-5825-6500-5750-1190-000-65- -

1,667.50

**Total Check Amount \$1,667.50**

**Check # 16737, Dated 03/17/2010, Printed (RG000041), PO# P10-00455, BatchId AP03172010J**

**Vendor** NASCO MODESTO (000845/4)

2009/10 ART MATERIALS (AHS)  
010-4300-9006-1137-1000-038-38- -

741.10

2009/10 ART MATERIALS (AHS)  
010-4300-9006-1137-1000-038-38- -

22.69

2009/10 ART MATERIALS (AHS)  
010-4300-9006-1137-1000-038-38- -

158.04

2009/10 ART MATERIALS (AHS)  
010-4300-9006-1137-1000-038-38- -

84.78

**Total Check Amount \$1,006.61**

**Check # 16738, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** MEG NIXON

C/O CORNELL ELEM (000439/1)

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

56.58

**Total Check Amount \$56.58**

**Check # 16739, Dated 03/17/2010, Printed (RG000041), PO# ,BatchId AP03172010J**

**Vendor** NOODLE TOOLS INC (005758/1)

2009/10 NOODLE TOOLS SUBSCRIPTION 09/04/10-09/04/11(AHS)  
010-5610-0395-1110-1000-038-38- -

540.00

**Total Check Amount \$540.00**

**March 2010 Warrant Listing**

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**Check # 16740, Dated 03/17/2010, Printed (RG000041), PO# P10-00090, BatchId AP03172010J**

**Vendor** OAK HILL SCHOOL (003474/1)

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

4,286.00

**Total Check Amount**

**\$4,286.00**

**Check # 16741, Dated 03/17/2010, Printed (RG000041), PO# P10-00087, BatchId AP03172010J**

**Vendor** OFFICE DEPOT (000048/1)

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

7,057.17

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

39.18

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

21.46

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

27.99

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

41.71

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

6.53

2009/10 SUPPLIES  
010-4300-1100-1110-1000-001-01- -  
010-4300-9020-1110-1000-001-01- -

161.99-

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

289.64

2009/10 SUPPLES  
010-4300-1100-1110-1000-004-04- -

544.96-

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

838.30

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

5.27

2009/10 SUPPLIES  
010-4300-6520-5770-4000-000-00- -

64.77

2009/10 SUPPLES  
010-4300-1100-1110-1000-004-04- -

946.99

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

1,409.89

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

781.42-

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

335.34

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

40.87

2009/10 SUPPLIES  
010-4300-1100-1110-2700-038-38- -

668.10

010-4300-1100-1110-1000-038-38- -

2,090.15

010-4300-1100-1133-1000-038-38- -

72.70

2009/10 SUPPLIES  
010-4300-1100-1110-1000-038-38- -

67.54

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

21.58

010-4300-1100-1133-1000-038-38- -

2.35

2009/10 SUPPLIES  
010-4300-1100-1110-1000-004-04- -

702.45

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

21.88

010-4300-1100-1110-1000-038-38- -

68.44

010-4300-1100-1133-1000-038-38- -

2.39

**March 2010 Warrant Listing**

**Check # 16741, Dated 03/17/2010, Printed (RG000041), PO# P10-00087, Batchld AP03172010J (Continued)**

**Vendor** OFFICE DEPOT (000048/1)

010-4300-9020-1110-1000-001-01- -	14.31	
010-4300-1100-1110-1000-001-01- -	186.38	
2009/10 SUPPLIES		
010-4300-1100-1110-1000-001-01- -	14.31	
010-4300-9020-1110-1000-001-01- -	1.10	
2009/10 SUPPLIES		
010-4300-1100-1110-1000-016-16- -	911.32	
2009/10 SUPPLIES		
010-4300-0000-0000-7200-000-00- -	164.72	
2009/10 SUPPLIES		
010-4300-1100-1110-1000-003-03- -	707.91	
2009/10 SUPPLIES		
010-4300-1100-1110-1000-003-03- -	101.85	
<b>Total Check Amount</b>		<b>\$15,456.22</b>

**Check # 16742, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** SARA OREMLAND

C/O ALBANY HIGH SCHOOL (006972/1)

2009/10 REIMB FOR LIBRARY BOOKS		
010-4300-9020-1110-2420-038-38- -	63.08	
2009/10 REIMB FOR LIBRARY BOOKS		
010-4300-9020-1110-2420-038-38- -	23.35	
<b>Total Check Amount</b>		<b>\$86.43</b>

**Check # 16743, Dated 03/17/2010, Printed (RG000041), PO# P10-00115, Batchld AP03172010J**

**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	
<b>Total Check Amount</b>		<b>\$190.00</b>

**Check # 16744, Dated 03/17/2010, Printed (RG000041), PO# P10-00134, Batchld AP03172010J**

**Vendor** PAWAR TRANSPORTATION LLC (003068/1)

2009/10 09/10 TRANSPORTATION SERVICES		
010-5825-7230-5001-3600-000-00- -	300.00	
<b>Total Check Amount</b>		<b>\$300.00</b>

**Check # 16745, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** PG&E (000029/1)

2009/10 02/04-03/05 SERVICE		
010-5520-0000-1110-8200-003-00- -	44.84	
<b>Total Check Amount</b>		<b>\$44.84</b>

**Check # 16746, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** SARAH PICHLER

C/O ALBANY HIGH (005956/1)

2009/10 REIMB FOR WORKABILITY CONF EXPENSES		
010-5200-6520-5770-4000-000-00- -	74.40	
<b>Total Check Amount</b>		<b>\$74.40</b>

**March 2010 Warrant Listing**

**Check # 16747, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** PIEDMONT UNIFIED SCHOOL DIST (005594/1)

2009/10	09/10 ARRA (SELPA)		
	010-7211-3313-5001-9200-069-00- -204	91,693.00	
2009/10	08/09 3RD DISTRIBUTION PRESCHOOL ENTITLEMENT (SELPA)		
	010-7211-3324-5730-9200-069-00- -204	3,778.00	
		<b>Total Check Amount</b>	<b>\$95,471.00</b>

**Check # 16748, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** FIA CARD SERVICES (005636/1)

2009/10	FOOD, SUPPLIES, OIL CHANGE (HOFFMAN)		
	130-5670-5310-0000-3700-000-00- -	40.21	
	130-4300-5310-0000-3700-000-00- -	65.25	
	130-4700-5310-0000-3700-000-00- -	191.43	
		<b>Total Check Amount</b>	<b>\$296.89</b>

**Check # 16749, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** FIA CARD SERVICES (005636/1)

2009/10	CONFERENCE EXPENSES (HARDEN)		
	010-5200-0000-0000-7200-000-00- -	120.00	
		<b>Total Check Amount</b>	<b>\$120.00</b>

**Check # 16750, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** FIA CARD SERVICES (005636/1)

2009/10	MEETING SUPPLIES (STEPHENSON)		
	010-4300-0000-0000-7100-000-00- -	67.34	
		<b>Total Check Amount</b>	<b>\$67.34</b>

**Check # 16751, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** FIA CARD SERVICES (005636/1)

2009/10	MAINT SUPPLIES (MURPHY)		
	010-5670-8150-1110-8110-038-00- -	473.77	
	140-4300-0000-0000-8110-004-00- -	1,878.93	
		<b>Total Check Amount</b>	<b>\$2,352.70</b>

**Check # 16752, Dated 03/17/2010, Printed (RG000041), PO# P10-00043, Batchld AP03172010J**

**Vendor** PLEASANTON UNIFIED SCHOOL INFORMATION SYSTEMS (000112/1)

2009/10	09/10 QSS		
	010-5832-0000-0000-7700-000-00- -	500.00	
		<b>Total Check Amount</b>	<b>\$500.00</b>

**Check # 16753, Dated 03/17/2010, Printed (RG000041), PO# P10-00376, Batchld AP03172010J**

**Vendor** PROGRESSUS THERAPY INC (004803/3)

2009/10	09/10 SPEECH & LANGUAGE SERVICES		
	010-5825-6500-5750-1180-000-65- -	7,104.00	
		<b>Total Check Amount</b>	<b>\$7,104.00</b>

**Check # 16754, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** RICOH AMERICAS CORP. (001524/4)

2009/10	COPIER STAPLES (CORNELL)		
	010-4300-1100-1110-2700-001-01- -	85.06	
		<b>Total Check Amount</b>	<b>\$85.06</b>

**March 2010 Warrant Listing**

**Check # 16755, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** PABLO E. SANCHEZ (006278/1)

2009/10	MARIN GROUNDS MAINT 010-5670-8150-1110-8110-004-00- -	250.00	
2009/10	MARIN GROUNDS MAINT 010-5670-8150-1110-8110-004-00- -	500.00	
	<b>Total Check Amount</b>		<b>\$750.00</b>

**Check # 16756, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** AT&T (000037/1)

2009/10	03/07-04/06 SERVICE 010-5930-0000-0000-8200-000-00- -	348.38	
	<b>Total Check Amount</b>		<b>\$348.38</b>

**Check # 16757, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** JOHNNY SELVIN

2009/10	<u>C/O ALBANY HIGH SCHOOL (007375/1)</u> REIMB FOR CLASSROOM SUPPLIES 010-4300-1100-1133-1000-038-38- -	166.98	
	<b>Total Check Amount</b>		<b>\$166.98</b>

**Check # 16758, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** JUDITH SINCLAIR

2009/10	<u>C/O OCEAN VIEW (004398/1)</u> REIMB FOR CLASSROOM SUPPLIES 010-4300-9020-1110-1000-004-04- -	111.19	
	<b>Total Check Amount</b>		<b>\$111.19</b>

**Check # 16759, Dated 03/17/2010, Printed (RG000041), PO# P10-00116, Batchld AP03172010J**

**Vendor** STARFISH THERAPIES (006664/1)

2009/10	09/10 PHYSICAL THERAPY SERVICES 010-5825-0000-1110-3140-000-00- -	315.00	
	<b>Total Check Amount</b>		<b>\$315.00</b>

**Check # 16760, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

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

2009/10	FOOD & SUPPLIES 130-4700-5310-0000-3700-000-00- -	1,551.26	
	130-4710-5310-0000-3700-000-00- -	419.09	
	<b>Total Check Amount</b>		<b>\$1,970.35</b>

**Check # 16761, Dated 03/17/2010, Printed (RG000041), PO# P10-00403, Batchld AP03172010J**

**Vendor** TEACHER'S DISCOVERY (001971/1)

2009/10	CLASSROOM MATERIALS (AHS) 010-4300-0395-1133-1000-038-38- -	19.59	
	<b>Total Check Amount</b>		<b>\$17.85</b>

**Check # 16762, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** TOSHIBA BUSINESS SOLUTIONS CA (004499/2)

2009/10	02/02/10-03/01/10 COPIES (AMS) 010-5610-1100-1110-2700-016-16- -	9.66	
	<b>Total Check Amount</b>		<b>\$9.66</b>

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**Check # 16763, Dated 03/17/2010, Printed (RG000041), PO# P10-00132, Batchld AP03172010J**

**Vendor** MARY C. TOWNSEND (002539/1)

2009/10 PLAN & FACILITATE STRATEGIC PLANNING PROCESS  
010-5800-0000-0000-7100-000-00- -

5,109.14

**Total Check Amount \$5,109.14**

**Check # 16764, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** CAROLINE TRANDUC

C/O OCEAN VIEW SCHOOL (005348/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-9020-1110-1000-004-04- -

67.49

**Total Check Amount \$67.49**

**Check # 16765, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** UC BERKELEY GRADUATE SCHOOL OF EDUCATION (002546/5)

2009/10 STUDENTS UNDER PRESSURE CONF REG/D. CORTEZ (SPED)  
010-5200-6500-5750-1110-000-65- -

99.00

**Total Check Amount \$99.00**

**Check # 16766, Dated 03/17/2010, Printed (RG000041), PO# P10-00659, Batchld AP03172010J**

**Vendor** ONLINE STORES, INC. (006749/2)

2009/10 FLAGS (MAC HIGH)  
010-4300-0026-3200-1000-033-33- -

89.31

**Total Check Amount \$82.20**

**Check # 16767, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** VEND MART (000719/1)

2009/10 LUNCH TRAYS  
130-4710-5310-0000-3700-000-00- -

135.15

**Total Check Amount \$135.15**

**Check # 16768, Dated 03/17/2010, Printed (RG000041), PO# P10-00549, Batchld AP03172010J**

**Vendor** VS ATHLETICS (007029/1)

2009/10 TRACK UNIFORMS (ATHLETICIS)  
010-4300-9021-1110-4200-038-38- -

1,685.84

2009/10 TRACK UNIFORMS (ATHLETICIS)  
010-4300-9021-1110-4200-038-38- -

152.80

**Total Check Amount \$1,814.18**

**Check # 16769, Dated 03/17/2010, Printed (RG000041), PO# ,Batchld AP03172010J**

**Vendor** WAXIE SANITARY SUPPLY (003910/2)

2009/10 SANITARY SUPPLIES (ACC)  
120-4300-0000-8500-8200-000-00- -

637.58

2009/10 SANITARY SUPPLIES (ACC)  
120-4300-0000-8500-8200-000-00- -

1,172.34

2009/10 SANITARY SUPPLIES (ACC)  
120-4300-0000-8500-8200-000-00- -

292.74

2009/10 SANITARY SUPPLIES (MARIN)  
010-4300-1102-1110-8200-003-03- -

2,697.12

2009/10 SANITARY SUPPLIES (CORNELL)  
010-4300-1102-1110-8200-001-01- -

648.05

**Total Check Amount \$5,447.83**

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**Check # 17024, Dated 03/19/2010, Printed (RG000042), PO# P10-00007, Batchld AP03192010B**

**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 \$185.45**

**Check # 17025, Dated 03/19/2010, Printed (RG000042), PO# P10-00348, Batchld AP03192010B**

**Vendor BAYHILL HIGH SCHOOL (007231/1)**

2009/10 BASIC STUDENT EDUCATION  
010-5825-6500-5750-1180-000-65- -

2,427.82  
**Total Check Amount \$2,427.82**

**Check # 17026, Dated 03/19/2010, Printed (RG000042), PO# P10-00092, Batchld AP03192010B**

**Vendor BEYOND THE CLASSROOM (000107/1)**

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES  
010-5825-6500-5750-1180-000-65- -

203.00  
**Total Check Amount \$203.00**

**Check # 17027, Dated 03/19/2010, Printed (RG000042), PO# P10-00309, Batchld AP03192010B**

**Vendor DEBORAH BURNS-McCLOSKEY (007218/1)**

2009/10 SPEECH & LANGUAGE SERVICES  
010-5825-6500-5750-1180-000-65- -  
010-5200-3313-5001-1190-000-65- -  
010-5200-3319-5730-1190-000-65- -  
010-5200-3324-5730-3120-000-65- -

147.22  
88.80  
6.58  
40

2009/10 SPEECH & LANGUAGE SERVICES  
010-5200-3319-5730-1190-000-65- -  
010-5200-3324-5730-3120-000-65- -  
010-5200-3313-5001-1190-000-65- -  
010-5825-6500-5750-1180-000-65- -

9.87  
.60  
133.20  
220.83

**Total Check Amount \$607.50**

**Check # 17028, Dated 03/19/2010, Printed (RG000042), PO# P10-00719, Batchld AP03192010B**

**Vendor COMMUNITY ALLIANCE FOR  
LEARNING (005455/1)**

2009/10 WRITER COACH CONNECTION (AMS)  
010-5800-9020-1110-1000-016-16- -

1,000.00

2009/10 WRITER COACH CONNECTION (AMS)  
010-5800-0395-1110-1000-016-16- -

2,000.00

**Total Check Amount \$3,000.00**

**Check # 17029, Dated 03/19/2010, Printed (RG000042), PO# P10-00450, Batchld AP03192010B**

**Vendor DELTA EDUCATION (000193/4)**

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

58.87

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

73.62

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

95.67

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

32.87-

**Total Check Amount \$195.29**

**Check # 17030, Dated 03/19/2010, Printed (RG000042), PO# P10-00189, Batchld AP03192010B**

**Vendor BETH L. DILLIN (007028/1)**

2009/10 09/10 OCCUPATIONAL THERAPY SERVICES  
010-5825-6500-5750-1180-000-65- -

200.00

**Total Check Amount \$200.00**



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**Check # 17031, Dated 03/19/2010, Printed (RG000042), PO# P10-00542, Batchld AP03192010B**

**Vendor** EAGLE SOFTWARE (007256/1)

2009/10 AERIES CONFERENCE/HEATHER & DAX  
010-5200-0000-0000-7700-000-77- -

800.00

**Total Check Amount \$800.00**

**Check # 17032, Dated 03/19/2010, Printed (RG000042), PO# P10-00148, Batchld AP03192010B**

**Vendor** FIRSTGROUP AMERICA (007019/2)

2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -

409.00

2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -

409.00

2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -

409.00

2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -

409.00

2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -

409.00

**Total Check Amount \$2,045.00**

**Check # 17033, Dated 03/19/2010, Printed (RG000042), PO# P10-00164, Batchld AP03192010B**

**Vendor** KATHLEEN M. INCARO (001958/1)

2009/10 COMMUNICATION ACCESS REALTIME TRANSLATION  
010-5825-6500-5750-1180-000-65- -

2,483.28

**Total Check Amount \$2,483.28**

**Check # 17034, Dated 03/19/2010, Printed (RG000042), PO# P10-00534, Batchld AP03192010B**

**Vendor** IRC TEAM SPORTS (007301/1)

2009/10 MEN'S TENNIS SUPPLIES (ATHLETICS)  
010-4300-9021-1110-4200-038-38- -

361.91

**Total Check Amount \$329.76**

**Check # 17035, Dated 03/19/2010, Printed (RG000042), PO# P10-00443, Batchld AP03192010B**

**Vendor** HOWARD McNENNY (007268/1)

2009/10 ARCHITECTURAL CONSULTING SERVICES  
140-5825-0000-0000-8100-000-00- -

11,248.10

**Total Check Amount \$11,248.10**

**Check # 17036, Dated 03/19/2010, Printed (RG000042), PO# P10-00322, Batchld AP03192010B**

**Vendor** SUSAN MOX (004943/1)

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

4,575.00

**Total Check Amount \$4,575.00**

**Check # 17037, Dated 03/19/2010, Printed (RG000042), PO# P10-00031, Batchld AP03192010B**

**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 \$90.00**

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**Check # 17038, Dated 03/19/2010, Printed (RG000042), PO# P10-00661, Batchid AP03192010B**

**Vendor** PEARSON EDUCATION (003697/1)

2009/10	HISTORY BOOKS (AHS)		
	010-4100-0156-1110-1000-038-38- -	3,530.55	
2009/10	HISTORY BOOKS (AHS)		
	010-4100-0156-1110-1000-038-38- -	770.09	
		<b>Total Check Amount</b>	<b>\$4,300.64</b>

**Check # 17039, Dated 03/19/2010, Printed (RG000042), PO# P10-00324, Batchid AP03192010B**

**Vendor** PEDIATRIC CONTRACTING SERVICES (007227/2)

2009/10	PHYSICAL THERAPY SERVICES		
	010-5825-6500-5750-1180-000-65- -	220.00	
		<b>Total Check Amount</b>	<b>\$220.00</b>

**Check # 17040, Dated 03/19/2010, Printed (RG000042), PO# P10-00326, Batchid AP03192010B**

**Vendor** QUALITY BEHAVIORAL OUTCOMES (005607/2)

2009/10	09/10 BID SERVICES		
	010-5800-3313-5770-1190-000-65- -	70.83	
	010-5800-3319-5730-1190-000-65- -	30.80	
	010-5825-6500-5750-1180-000-65- -	365.87	
		<b>Total Check Amount</b>	<b>\$467.50</b>

**Check # 18210, Dated 03/25/2010, Printed (RG000043), PO# , Batchid AP03252010B**

**Vendor** ALAMEDA COUNTY OFFICE OF ED (000024/1)

2009/10	LAMPS (CORNELL)		
	010-4300-1102-1110-8200-001-01- -	26.50	
2009/10	LAMPS (MARIN)		
	010-4300-1102-1110-8200-003-03- -	42.45	
		<b>Total Check Amount</b>	<b>\$68.95</b>

**Check # 18211, Dated 03/25/2010, Printed (RG000043), PO# , Batchid AP03252010B**

**Vendor** ALAMEDA UNIFIED SCHOOL DIST. (001037/1)

2009/10	09/10 4TH DIST ARRA/PRESCHOOL (SELPA)		
	010-7211-3324-5730-9200-069-00- -201	7,814.00	
		<b>Total Check Amount</b>	<b>\$7,814.00</b>

**Check # 18212, Dated 03/25/2010, Printed (RG000043), PO# , Batchid AP03252010B**

**Vendor** ALBANY TIRE SERVICE (004582/1)

2009/10	TEST & CHARGE BATTERY (MAINT)		
	010-5670-8150-0000-8110-000-00- -	32.80	
2009/10	SERVICE, SMOG & BRAKE INSPECTION (MAINT)		
	010-5670-8150-0000-8110-000-00- -	139.12	
		<b>Total Check Amount</b>	<b>\$171.92</b>

**Check # 18213, Dated 03/25/2010, Printed (RG000043), PO# , Batchid AP03252010B**

**Vendor** ALERT SERVICES (007341/1)

2009/10	FISRT AID SUPPLIES (ATHLETICS)		
	010-4300-9021-1110-4200-038-38- -	91.38	
		<b>Total Check Amount</b>	<b>\$91.38</b>

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**Check # 18214, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** JULIE ALLEN

C/O MARIN ELEM (005772/1)

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

67.17

2009/10 REIMB FOR FIELD TRIP SUPPLIES  
010-5810-9020-1110-1000-003-03- -

83.25

**Total Check Amount \$150.42**

**Check # 18215, Dated 03/25/2010, Printed (RG000043), PO# P10-00662, BatchId AP03252010B**

**Vendor** AMERICAN AIR CONDITIONING PLUMBING & HEATING (003408/2)

2009/10 REPAIR HEATING UNIT (AMS)  
010-5670-8150-1110-8110-016-00- -

1,155.98

**Total Check Amount \$1,155.98**

**Check # 18216, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** ERIC ANDERSON (007379/1)

2009/10 REIMB FOR UN-USED SWIM CARD  
010-8699-0000- - - - -

40.00

**Total Check Amount \$40.00**

**Check # 18217, Dated 03/25/2010, Printed (RG000043), PO# P10-00590, BatchId AP03252010B**

**Vendor** ERIC ANGRESS (007151/1)

2009/10 REPAIR MPR LIGHTS  
010-5670-8150-0000-8110-000-00- -

402.00

2009/10 TRIMS 6 TREES & REMOVE 1  
140-5670-0000-0000-8100-004-00- -

3,200.00

**Total Check Amount \$3,602.00**

**Check # 18218, Dated 03/25/2010, Printed (RG000043), PO# P10-00633, BatchId AP03252010B**

**Vendor** APPLE COMPUTER INC. (000139/2)

2009/10 1 MAC BOOK (AHS)  
010-4400-1100-1110-2700-038-38- -

1,177.66

**Total Check Amount \$1,177.66**

**Check # 18219, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** ARROW GLASS COMPANY (000385/1)

2009/10 REPLACE STALE DATED CK#836527  
010-5670-8150-1110-8110-016-00- -

140.00

**Total Check Amount \$140.00**

**Check # 18220, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** AT&T MOBILITY (007380/1)

2009/10 02/19-03/09 SERVICE  
010-5930-0000-0000-8200-000-00- -

99.06

**Total Check Amount \$99.06**

**Check # 18221, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** LEONE AVERY

C/O AHS (007230/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-0350-7110-1000-038-00- -

161.49

**Total Check Amount \$161.49**

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**Check # 18224, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** BERKELEY FARMS (006683/1)

2009/10	DAIRY		
	120-4700-5320-8500-3700-000-00- -	19.64	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	149.42	
2009/10	DAIRY		
	120-4700-5320-8500-3700-000-00- -	58.92	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	82.44	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	81.80	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	161.34	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	195.31	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	109.06	
		<b>Total Check Amount</b>	<b>\$857.93</b>

**Check # 18225, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** BERKELEY UNIFIED SCHOOL DIST. (000600/2)

2009/10	09/10 4TH DIST ARRA/PRESCHOOL (SELPA)		
	010-7211-3324-5730-9200-069-00- -202	4,059.00	
		<b>Total Check Amount</b>	<b>\$4,059.00</b>

**Check # 18226, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** LINDA BISHOP

	<u>C/O MARIN SCHOOL (003854/1)</u>		
2009/10	REIMB FOR BART TICKETS		
	010-5810-9020-1110-1000-003-03- -	270.00	
		<b>Total Check Amount</b>	<b>\$270.00</b>

**Check # 18227, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** KAREN BONINI

	<u>C/O CORNELL SCHOOL (005955/2)</u>		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	78.53	
		<b>Total Check Amount</b>	<b>\$78.53</b>

**Check # 18231, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** COALITION FOR ADEQUATE SCHOOL HOUSING (001850/2)

2009/10	2010 CASH CONFERENCE		
	010-5200-0000-0000-7100-000-00- -	827.00	
		<b>Total Check Amount</b>	<b>\$827.00</b>

**Check # 18232, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** CALPERS (005346/2)

2009/10	04/10 PREMIUM		
	010-5800-0000-0000-7200-000-00- -	1,653.20	
	010-9534- - - - -	328,992.53	
	010-3752-0000-0000-7200-000-00- -	2,520.00	
	010-3751-0000-1110-1000-000-00- -	6,405.00	
2009/10	04/10 PREMIUM		
	010-9534- - - - -	6,380.77	
	010-5800-0000-0000-7200-000-00- -	27.44	
		<b>Total Check Amount</b>	<b>\$345,978.94</b>

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**Check # 18233, Dated 03/25/2010, Printed (RG000043), PO# P10-00501, BatchId AP03252010B**

**Vendor CAPSTONE PRESS INC (002657/3)**

2009/10	LIBRARY BOOKS (CORNELL)		
	010-4200-9020-1110-2420-001-01--	22.99	
2009/10	LIBRARY BOOKS (CORNELL)		
	010-4200-9020-1110-2420-001-01--	19.70	
		<b>Total Check Amount</b>	<b>\$42.69</b>

**Check # 18234, Dated 03/25/2010, Printed (RG000043), PO# P10-00630, BatchId AP03252010B**

**Vendor CCS PRESENTATION SYSTEMS, INC. (006246/2)**

2009/10	2 DOCUMENT CAMERAS (CORNELL)		
	010-4400-9020-1110-1000-001-01--	1,803.81	
		<b>Total Check Amount</b>	<b>\$1,803.81</b>

**Check # 18235, Dated 03/25/2010, Printed (RG000043), PO# P10-00665, BatchId AP03252010B**

**Vendor CA DEPARTMENT OF EDUCATION-CDE PRESS (005550/2)**

2009/10	A COMPOSITE OF LAWS (AHS)		
	010-4300-0395-1140-1000-038-38--	38.82	
		<b>Total Check Amount</b>	<b>\$38.82</b>

**Check # 18236, Dated 03/25/2010, Printed (RG000043), PO# , BatchId AP03252010B**

**Vendor CITY OF BERKELEY (006080/2)**

**MARINA EXPERIENCE PROGRAM**

2009/10	03/25/10 SAILING PROGRAM TRIP (O.V.)		
	010-5810-9020-1110-1000-004-04--	233.00	
2009/10	03/26/10 SAILING PROGRAM/TRIP (O.V.)		
	010-5810-9020-1110-1000-004-04--	233.00	
		<b>Total Check Amount</b>	<b>\$466.00</b>

**Check # 18237, Dated 03/25/2010, Printed (RG000043), PO# P10-00684, BatchId AP03252010B**

**Vendor COASTAL TRAINING TECHNOLOGIES (003630/4)**

2009/10	BLOODBORNE PATHOGENS (HR)		
	010-4300-0000-0000-7400-000-00--	121.47	
		<b>Total Check Amount</b>	<b>\$121.47</b>

**Check # 18238, Dated 03/25/2010, Printed (RG000043), PO# , BatchId AP03252010B**

**Vendor COPPOLA CO. (005436/1)**

2009/10	04/08/10 SACRAMENTO FIELD TRIP (MARIN)		
	010-5810-9020-1110-1000-003-03--	6,384.00	
		<b>Total Check Amount</b>	<b>\$6,384.00</b>

**Check # 18239, Dated 03/25/2010, Printed (RG000043), PO# , BatchId AP03252010B**

**Vendor HSBC BUSINESS SOLUTIONS (006700/1)**

2009/10	FOOD		
	130-4700-5310-0000-3700-000-00--	623.18	
2009/10	FOOD		
	130-4700-5310-0000-3700-000-00--	104.65	
		<b>Total Check Amount</b>	<b>\$727.83</b>

**Check # 18240, Dated 03/25/2010, Printed (RG000043), PO# P10-00555, BatchId AP03252010B**

**Vendor DELL MARKETING L.P. (003086/1)**

2009/10	4 COMPUTERS (SPED)		
	010-4300-3313-5001-3120-000-65--	898.39	
	010-4300-3313-5001-3150-000-65--	898.38	
	010-4300-3319-5001-3140-000-65--	1,714.67	
		<b>Total Check Amount</b>	<b>\$3,511.44</b>

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**Check # 18241, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** JEAN DEWITT

C/O MARIN SCHOOL (007213/1)

2009/10	REIMB FOR CLASSROOM SUPPLIES	
	010-4300-9020-1110-1000-003-03- -	16.53
2009/10	REIMB FOR CLASSROOM SUPPLIES	
	010-4300-9020-1110-1000-003-03- -	154.24

**Total Check Amount \$170.77**

**Check # 18242, Dated 03/25/2010, Printed (RG000043), PO# P10-00690, Batchld AP03252010B**

**Vendor** DISCOUNT SCHOOL SUPPLY (001605/3)

2009/10 CLASSROOM SUPPLIES (ACC)  
120-4300-0000-8500-1000-000-00- -

172.75

**Total Check Amount \$172.75**

**Check # 18244, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** EBMUD (000224/2)

2009/10 01/08-03/11 SERVICE  
010-5555-0000-1110-8200-016-00- -

556.30

2009/10 01/08-03/11 SERVICE  
010-5555-0000-1110-8200-016-00- -

697.02

**Total Check Amount \$1,253.32**

**Check # 18245, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** EMERY UNIFIED SCHOOL DISTRICT (005835/1)

2009/10 09/10 4TH DIST ARRA/PRESCHOOL (SELPA)  
010-7211-3324-5730-9200-069-00- -203

304.00

**Total Check Amount \$304.00**

**Check # 18246, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** FAGEN FRIEDMAN & FULFROST, LLP (006437/1)

2009/10 02/10 LEGAL SERVICES  
010-5826-0104-0000-7100-000-00- -  
010-5826-6500-5001-7100-000-65- -  
010-5826-0000-0000-7100-000-00- -

2,184.00

966.00

1,272.00

**Total Check Amount \$4,422.00**

**Check # 18247, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** ATHENA GALANIS

C/O SPECIAL SERVICES (001052/1)

2009/10 09/16/09-03/03/10 MILEAGE REIMB  
010-5200-6500-5001-2100-000-65- -

93.53

**Total Check Amount \$93.53**

**Check # 18249, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** GOLD STAR FOODS (002941/2)

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

25.00

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

119.43

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

1,646.10

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

160.20

**Total Check Amount \$1,950.73**

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**Check # 18252, Dated 03/25/2010, Printed (RG000043), PO# P10-00038, Batchld AP03252010B**

**Vendor** GRANICUS, INC. (007121/2)

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

140.00

**Total Check Amount \$140.00**

**Check # 18255, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** CLELL HOFFMAN

C/O CENTRAL KITCHEN (006654/1)

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

289.35

**Total Check Amount \$289.35**

**Check # 18256, Dated 03/25/2010, Printed (RG000043), PO# P10-00567, Batchld AP03252010B**

**Vendor** HOME DEPOT CREDIT SERVICES (000495/2)

2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -

105.63

2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -

97.46-

2009/10 OPEN PO FOR HARDWARE  
010-4300-8150-0000-8110-000-00- -

40.86

2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -

35.86

2009/10 OPEN/HARDWARE FOR MOVE  
140-4300-0000-0000-8110-000-00- -

362.51

2009/10 OPEN PO FOR HARDWARE  
010-4300-8150-0000-8110-000-00- -

41.77

**Total Check Amount \$489.17**

**Check # 18263, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** ADRIENNE KOHN

C/O CORNELL ELEM (005299/1)

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

58.37

**Total Check Amount \$58.37**

**Check # 18264, Dated 03/25/2010, Printed (RG000043), PO# P10-00535, Batchld AP03252010B**

**Vendor** KORNEY BOARD AIDS, INC. (000995/1)

2009/10 WOMEN'S BASKETBALL SUPPLIES (ATHLETICS)  
010-4300-9021-1110-4200-038-38- -

683.03

**Total Check Amount \$622.35**

**Check # 18267, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** LIBRARIAN'S BOOK EXPRESS (005697/2)

2009/10 LIBRARY BOOKS/P09-00844 (CORNELL)  
010-4200-9020-1110-2420-001-01- -

39.40

**Total Check Amount \$35.90**

**Check # 18270, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** LOZANO SMITH (000057/1)

2009/10 02/10 LEGAL SERVICES  
010-5826-0000-0000-7100-000-00- -

3,478.50

**Total Check Amount \$3,478.50**

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**Check # 18271, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** MAGGIORA BAKING CO (000577/1)  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -

267.95  
**Total Check Amount**                    **\$267.95**

**Check # 18274, Dated 03/25/2010, Printed (RG000043), PO# P10-00306,Batchld AP03252010B**

**Vendor** MARCY MATHWORKS (007219/1)  
2009/10 ALGEBRA SET (AHS)  
010-4300-0395-1134-1000-038-38- -

107.72  
**Total Check Amount**                    **\$107.50**

**Check # 18275, Dated 03/25/2010, Printed (RG000043), PO# P10-00493,Batchld AP03252010B**

**Vendor** MARY & JOES SPORTING GOODS (000036/1)  
2009/10 WRESTLING HEAD GEAR (ATHLETICS)  
010-4300-9021-1110-4200-038-38- -  
2009/10 BASEBALL EQUIPMENT (ATHLETICS)  
010-4300-9021-1110-4200-038-38- -

723.25  
1,234.58  
**Total Check Amount**                    **\$1,957.83**

**Check # 18277, Dated 03/25/2010, Printed (RG000043), PO# P10-00718,Batchld AP03252010B**

**Vendor** KATHERINE McCORMICK BACA (007377/1)  
2009/10 COMM. ACCESS REALTIME TRANSLATION SERVICES  
010-5825-6500-5750-1180-000-65- -

360.00  
**Total Check Amount**                    **\$360.00**

**Check # 18280, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** SUZANNE NELSON  
C/O SELPA (001231/1)  
2009/10 REIMB FOR SELPA CONF EXPENSES  
010-5200-6502-5050-2200-069-00- -

228.44  
**Total Check Amount**                    **\$228.44**

**Check # 18281, Dated 03/25/2010, Printed (RG000043), PO# P10-00014,Batchld AP03252010B**

**Vendor** NEOPOST LEASING (004474/2)  
2009/10 09/10 POSTAGE MACHINE LEASE  
010-5610-1100-1110-2700-016-16- -

99.96  
**Total Check Amount**                    **\$99.96**

**Check # 18282, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** NEOFUNDS BY NEOPOST (004474/5)  
2009/10 POSTAGE (AMS)  
010-5910-1100-1110-2700-016-16- -

500.00  
**Total Check Amount**                    **\$500.00**

**Check # 18285, Dated 03/25/2010, Printed (RG000043), PO# P10-00694,Batchld AP03252010B**

**Vendor** OFFICE DEPOT (000048/1)  
2009/10 SUPPLIES  
010-4300-1100-1110-1000-038-38- -  
2009/10 SUPPLIES  
010-4300-1100-1110-2700-038-38- -  
010-4300-9020-1110-4200-038-38- -

38.48  
199.46  
50.30



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**Check # 18285, Dated 03/25/2010, Printed (RG000043), PO# P10-00694, BatchId AP03252010B (Continued)**

<b>Vendor</b> OFFICE DEPOT (000048/1)			
	010-4300-9021-1110-4200-038-38- -	16.72	
2009/10	SUPPLIES		
	010-4300-9021-1110-4200-038-38- -	19.02	
	010-4300-9020-1110-4200-038-38- -	57.22	
	010-4300-1100-1110-2700-038-38- -	226.89	
2009/10	SUPPLIES		
	010-4300-1100-1110-2700-038-38- -	366.70	
	010-4300-9020-1110-4200-038-38- -	92.48	
	010-4300-9021-1110-4200-038-38- -	30.74	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-038-38- -	476.01	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-016-16- -	198.33	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-016-16- -	192.97	
2009/10	SUPPLIES		
	010-4300-0000-0000-7200-000-00- -	20.35	
2009/10	SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	15.71	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-004-04- -	551.22	
2009/10	SUPPLIES		
	010-4300-1100-1140-1000-038-38- -	187.35	
2009/10	SUPPLIES		
	010-4300-1100-1140-1000-038-38- -	147.72	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-038-38- -	7.79	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-016-16- -	37.30	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-003-03- -	79.02	
		<b>Total Check Amount</b>	<b>\$3,011.78</b>

**Check # 18286, Dated 03/25/2010, Printed (RG000043), PO# P10-00664, BatchId AP03252010B**

<b>Vendor</b> PBS DISTRIBUTION, LLC (003298/5)			
2009/10	CLASSROOM MATERIALS (AHS)		
	010-4300-1100-1139-1000-038-38- -	90.23	
		<b>Total Check Amount</b>	<b>\$90.23</b>

**Check # 18287, Dated 03/25/2010, Printed (RG000043), PO# P10-00673, BatchId AP03252010B**

<b>Vendor</b> PEOPLE'S EDUCATION (006245/1)			
2009/10	MATH KITS (MARIN)		
	010-4300-9020-1110-1000-003-03- -	308.72	
2009/10	MATH KITS (MARIN)		
	010-4300-9020-1110-1000-003-03- -	154.36	
		<b>Total Check Amount</b>	<b>\$463.08</b>

**Check # 18288, Dated 03/25/2010, Printed (RG000043), PO# P10-00686, BatchId AP03252010B**

<b>Vendor</b> PERMA-BOUND BOOK (000710/1)			
2009/10	BOOKS (AHS)		
	010-4100-0156-1110-1000-038-38- -	737.79	
		<b>Total Check Amount</b>	<b>\$737.79</b>

**March 2010 Warrant Listing**

**Check # 18289, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** MELISA PFOHL

C/O MARIN ELEM (005970/1)

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

180.74

**Total Check Amount \$180.74**

**Check # 18290, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** PIEDMONT UNIFIED SCHOOL DIST (005594/1)

2009/10 09/10 4TH DIST ARRA/PRESCHOOL (SELPA)  
010-7211-3324-5730-9200-069-00- -204

1,725.00

**Total Check Amount \$1,725.00**

**Check # 18291, Dated 03/25/2010, Printed (RG000043), PO# P10-00185, BatchId AP03252010B**

**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 \$388.02**

**Check # 18292, Dated 03/25/2010, Printed (RG000043), PO# P10-00581, BatchId AP03252010B**

**Vendor** PLATO LEARNING (007335/2)

2009/10 20 PLATO LICENSES, STUDENT PACKAGE , EXAM & SERVICE PACKAGE  
(AHS)

010-5610-1100-1110-1000-038-38- -

2,000.46

010-5610-0395-1110-1000-038-38- -

10,000.00

**Total Check Amount \$12,000.46**

**Check # 18293, Dated 03/25/2010, Printed (RG000043), PO# P10-00008, BatchId AP03252010B**

**Vendor** PRUDENTIAL OVERALL SUPPLY (005371/1)

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 \$320.20**

**Check # 18294, Dated 03/25/2010, Printed (RG000043), PO# P10-00223, BatchId AP03252010B**

**Vendor** READ NATURALLY (003689/2)

2009/10 PHONICS SERIES & NETWORK SEQUENCE SERIES (SPED)  
010-4300-3313-5770-1120-000-65- -

393.03

**Total Check Amount \$359.00**

**Check # 18295, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RICOH AMERICAS CORP.. (001524/4)

2009/10 COPIER STAPLES (D.O.)  
010-4300-0000-0000-7200-000-00- -

128.25

**Total Check Amount \$128.25**

**March 2010 Warrant Listing**

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**Check # 18296, Dated 03/25/2010, Printed (RG000043), PO# P10-00623, Batchld AP03252010B**

**Vendor** RICOH AMERICAS CORP. (001524/6)

2009/10 REMAINDER OF 09/10 LEASE & MAINT FOR COPIES

010-5611-1100-1110-2700-001-00- -	752.40
010-5611-0000-0000-7200-000-00- -	720.89
010-5611-1100-1110-2700-016-00- -	789.87
010-5611-1100-1110-2700-038-00- -	920.64
010-5611-1100-3200-2700-033-00- -	159.15
010-5611-1100-1110-2700-004-00- -	911.55
010-5611-1100-1110-2700-003-00- -	728.60
010-5610-0000-1110-2700-000-00- -	3,203.77
110-5611-0000-4110-2700-000-00- -	220.73

**Total Check Amount \$8,407.60**

**Check # 18297, Dated 03/25/2010, Printed (RG000043), PO# , Batchld AP03252010B**

**Vendor** ALEXIA RITCHIE

C/O MACGREGOR HIGH SCHOOL (002316/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

010-4300-0000-0000-2700-033-00- -	156.88
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**Total Check Amount \$156.88**

**Check # 18299, Dated 03/25/2010, Printed (RG000043), PO# , Batchld AP03252010B**

**Vendor** ELYSE RYNHOUD

C/O ALBANY HIGH SCHOOL (006774/1)

2009/10 REIMB FOR CHALLENGE DAY SUPPLIES

010-4300-9020-1110-1000-038-38- -	41.41
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**Total Check Amount \$41.41**

**Check # 18301, Dated 03/25/2010, Printed (RG000043), PO# , Batchld AP03252010B**

**Vendor** AT&T (000037/1)

2009/10 03/11-04/10 SERVICE

010-5930-0000-0000-8200-000-00- -	178.10
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**Total Check Amount \$178.10**

**Check # 18302, Dated 03/25/2010, Printed (RG000043), PO# P10-00622, Batchld AP03252010B**

**Vendor** SCANTRON SERVICES GROUP (000517/2)

2009/10 ATTENDANCE FORMS (AHS)

010-4300-1100-1110-2700-038-38- -	211.29
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**Total Check Amount \$211.29**

**Check # 18303, Dated 03/25/2010, Printed (RG000043), PO# P10-00677, Batchld AP03252010B**

**Vendor** SCHOOL OUTFITTERS (005909/2)

2009/10 LAPTOP STORAGE CART (CORNELL)

010-4400-9020-1110-1000-001-01- -	1,824.28
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**Total Check Amount \$1,672.47**

**Check # 18304, Dated 03/25/2010, Printed (RG000043), PO# , Batchld AP03252010B**

**Vendor** SELK COMMUNICATIONS (006177/1)

2009/10 PUBLIC RELATIONS & WEBSITE EVALUATION

010-5825-0000-0000-7100-000-00- -	525.00
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**Total Check Amount \$525.00**

**March 2010 Warrant Listing**

**Check # 18305, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** JOHNNY SELVIN

C/O ALBANY HIGH SCHOOL (007375/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-1100-1133-1000-038-38- -

42.70

**Total Check Amount \$42.70**

**Check # 18308, Dated 03/25/2010, Printed (RG000043), PO# P10-00635,Batchld AP03252010B**

**Vendor** STAPLES (005706/2)

2009/10 DIGITAL PROJECTOR (MAC HIGH)  
010-4300-1100-3200-2700-033-33- -

740.80

**Total Check Amount \$740.80**

**Check # 18309, Dated 03/25/2010, Printed (RG000043), PO# P10-00635,Batchld AP03252010B**

**Vendor** STAPLES (005706/3)

2009/10 DIGITAL PROJECTOR WARRANTY (MAC HIGH)  
010-4300-1100-3200-2700-033-33- -

79.99

**Total Check Amount \$79.99**

**Check # 18310, Dated 03/25/2010, Printed (RG000043), PO# P10-00283,Batchld AP03252010B**

**Vendor** STAR ACADEMY (006822/1)

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

7,256.10

**Total Check Amount \$7,256.10**

**Check # 18311, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

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

2009/10 FOOD & SUPPLIES  
130-4710-5310-0000-3700-000-00- -  
130-4700-5310-0000-3700-000-00- -

165.74

1,225.40

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

153.09

2009/10 FOOD  
120-4700-5320-8500-3700-000-00- -

2,440.50

2009/10 FOOD & SUPPLIES  
130-4700-5310-0000-3700-000-00- -  
130-4710-5310-0000-3700-000-00- -

484.47

112.12

**Total Check Amount \$4,581.32**

**Check # 18313, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** UNITED PARCEL SERVICE (000033/1)

2009/10 SHIPPING CHARGES (P10-00284 & P10-00267)  
010-5920-6500-5001-2100-000-65- -

49.33

**Total Check Amount \$49.33**

**Check # 18314, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** VEND MART (000719/1)

2009/10 LUNCH TRAYS  
130-4710-5310-0000-3700-000-00- -

844.70

**Total Check Amount \$844.70**

**March 2010 Warrant Listing**

**Check # 18316, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** WAXIE SANITARY SUPPLY (003910/2)

2009/10	SANITARY SUPPLIES (CORNELL) 010-4300-1102-1110-8200-001-01- -	249.28	
2009/10	SANITARY SUPPLIES (ACC) 120-4300-0000-8500-8200-000-00- -	425.69	
2009/10	SANITARY SUPPLIES (O.V.) 010-4300-1102-1110-8200-004-04- -	243.92	
2009/10	SANITARY SUPPLIES (MARIN) 010-4300-1102-1110-8200-003-03- -	280.55	
2009/10	SANITARY SUPPLIES (AHS) 010-4300-1102-1110-8200-038-38- -	493.19	
2009/10	SANITARY SUPPLIES (AMS) 010-4300-1102-1110-8200-016-16- -	826.83	
2009/10	SANITARY SUPPLIES (ACC) 120-4300-0000-8500-8200-000-00- -	74.72	
	<b>Total Check Amount</b>		<b>\$2,594.18</b>

**Check # 18222, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (003578/1)

2009/10	04/10 CALPERS REIMB 010-3752-0000-0000-7200-000-00- -	472.33	
	<b>Total Check Amount</b>		<b>\$472.33</b>

**Check # 18223, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (000494/1)

2009/10	04/10 CALPERS REIMB 010-3752-0000-0000-7200-000-00- -	472.33	
	<b>Total Check Amount</b>		<b>\$472.33</b>

**Check # 18228, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (000316/1)

2009/10	04/10 CALPERS REIMB 010-3751-0000-1110-1000-000-00- -	427.56	
	<b>Total Check Amount</b>		<b>\$427.56</b>

**Check # 18229, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (001336/1)

2009/10	04/10 CALPERS REIMB 010-3752-0000-0000-7200-000-00- -	1,049.66	
	<b>Total Check Amount</b>		<b>\$1,049.66</b>

**Check # 18230, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (001562/1)

2009/10	04/10 CALPERS REIMB 010-3752-0000-0000-7200-000-00- -	472.33	
	<b>Total Check Amount</b>		<b>\$472.33</b>

**Check # 18243, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (002003/1)

2009/10	04/10 CALPERS REIMB 010-3751-0000-1110-1000-000-00- -	1,049.66	
	<b>Total Check Amount</b>		<b>\$1,049.66</b>

**March 2010 Warrant Listing**

**Check # 18248, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (000088/1)

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

194.53

**Total Check Amount \$194.53**

**Check # 18250, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (001121/1)

2009/10 04/10 CNL  
010-3751-0000-1110-1000-000-00- -

125.00

**Total Check Amount \$125.00**

**Check # 18251, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (000827/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

427.56

**Total Check Amount \$427.56**

**Check # 18253, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (001453/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

1,049.66

**Total Check Amount \$1,049.66**

**Check # 18254, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (000012/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

1,049.66

**Total Check Amount \$1,049.66**

**Check # 18257, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (000085/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

771.86

**Total Check Amount \$771.86**

**Check # 18258, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (002333/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

960.12

**Total Check Amount \$960.12**

**Check # 18259, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (000635/1)

2009/10 03/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

1,049.66

**Total Check Amount \$1,049.66**

**Check # 18260, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor** RETIREE (004184/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

912.48

**Total Check Amount \$912.48**

**March 2010 Warrant Listing**

**Check # 18261, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (000901/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

472.33

**Total Check Amount \$472.33**

**Check # 18262, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (001494/1)

2009/10 04/10 CALEPRS REIMB  
010-3751-0000-1110-1000-000-00- -

960.12

**Total Check Amount \$960.12**

**Check # 18265, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (002909/1)

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

305.60

**Total Check Amount \$305.60**

**Check # 18266, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (001005/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

771.86

**Total Check Amount \$771.86**

**Check # 18268, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (001050/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

725.92

**Total Check Amount \$725.92**

**Check # 18269, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (001583/3)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

427.56

**Total Check Amount \$427.56**

**Check # 18272, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (003433/1)

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

427.56

**Total Check Amount \$427.56**

**Check # 18273, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (003172/1)

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

725.92

**Total Check Amount \$725.92**

**Check # 18276, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (001310/1)

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

960.12

**Total Check Amount \$960.12**

**March 2010 Warrant Listing**

**Check # 18278, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (000082/1)

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

472.33

**Total Check Amount \$472.33**

**Check # 18279, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (000219/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

960.12

**Total Check Amount \$960.12**

**Check # 18283, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (000083/1)

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

1,054.16

**Total Check Amount \$1,054.16**

**Check # 18284, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (000701/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

1,049.66

**Total Check Amount \$1,049.66**

**Check # 18298, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (000055/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

472.33

**Total Check Amount \$472.33**

**Check # 18300, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (001406/2)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

427.56

**Total Check Amount \$427.56**

**Check # 18306, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (000820/1)

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

1,049.66

**Total Check Amount \$1,049.66**

**Check # 18307, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (001642/1)

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

427.56

**Total Check Amount \$427.56**

**Check # 18312, Dated 03/25/2010, Printed (RG000043), PO# ,Batchld AP03252010B**

**Vendor** RETIREE (004966/1)

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

1,049.66

**Total Check Amount \$1,049.66**



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**Check # 18315, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor RETIREE (001558/1)**

2009/10 04/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

1,054.16

**Total Check Amount \$1,054.16**

**Check # 18317, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor RETIREE (005280/1)**

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

1,049.66

**Total Check Amount \$1,049.66**

**Check # 18318, Dated 03/25/2010, Printed (RG000043), PO# ,BatchId AP03252010B**

**Vendor RETIREE (000761/1)**

2009/10 04/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

960.12

**Total Check Amount \$960.12**

**Total Warrant Listing \$2,514,494.43**

<u>FUND</u>	<u>EXPENSED</u>
'010	\$2,397,903.57
110	\$7,757.85
120	\$17,503.80
130	\$31,905.00
140	\$57,063.56
210	\$1,124.77
250	\$1,235.79
	<b>\$2,514,494.43 Total</b>

ESCAPE ONLINE

<u>Check Dt.</u>	<u>Check #</u>	<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Check Amount</u>
03/01/10	000005335	999IRS(2 )	ALBANY UNIFIED SCHOOL DISTRICT	\$31.72
03/01/10	000005336	999IRS(3 )	ALBANY UNIFIED SCHOOL DISTRICT	\$135.60
03/04/10	000005673	005097(1 )	AMERICAN FIDELITY ASSURANCE	\$4.19
03/04/10	000005674	005148(1 )	ING Northern Annuity	\$30.82
03/04/10	000005675	999IRS(2 )	ALBANY UNIFIED SCHOOL DISTRICT	\$11.92
03/04/10	000005676	005029(1 )	CSEA Dues/Calif. School Employ. Ass	\$6.17
03/24/10	000017901	005028(1 )	1st United Services Credit Union	\$1,843.90
03/24/10	000017902	000231(1 )	ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION	\$344.40
03/24/10	000017903	000231(1 )	ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION	\$290.50
03/24/10	000017904	005033(1 )	ALAMEDA COUNTY SCHOOLS INS/DENTAL INS	\$6,390.76
03/24/10	000017905	005034(1 )	Alameda Cnty Schools Insurance/Vision Insurance	\$1,421.99
03/24/10	000017906	000069(1 )	AIG RETIREMENT ADVISORS INC. SECTION 403B	\$2,350.00
03/24/10	000017907	005254(1 )	AIG RETIREMENT ADVISORS INC.	\$250.00
03/24/10	000017908	005070(1 )	ALBANY EDUCATION FOUNDATION	\$9.00
03/24/10	000017909	005094(1 )	American Family Life	\$12.94
03/24/10	000017910	005062(1 )	American Fidelity Assurance CoAnnuity Dept 403B	\$2,130.00
03/24/10	000017911	005097(1 )	AMERICAN FIDELITY ASSURANCE CO.	\$3,583.99
03/24/10	000017912	005157(1 )	AMERICAN FIDELITY ASSURANCE CO.	\$427.18
03/24/10	000017913	005157(1 )	AMERICAN FIDELITY ASSURANCE CO.	\$568.82
03/24/10	000017914	005353(1 )	AMERICAN FUNDS SERVICE	\$1,230.00
03/24/10	000017915	006846(1 )	American Fidelity Assurance Attn: Flex Administration 125	\$3,166.66
03/24/10	000017916	006846(1 )	American Fidelity Assurance Attn: Flex Administration 125	\$43.32
03/24/10	000017917	006846(1 )	American Fidelity Assurance Attn: Flex Administration 125	\$3,073.66
03/24/10	000017918	006846(1 )	American Fidelity Assurance Attn: Flex Administration 125	\$350.00
03/24/10	000017919	005077(1 )	American General Annuity	\$120.00
03/24/10	000017920	005050(2 )	AMERIPRISE FINANCIAL SERVICES	\$300.00
03/24/10	000017921	005148(1 )	ING Northern Annuity	\$2,637.98
03/24/10	000017922	999DIS(2 )	Albany Unified School District	\$1,082,865.83
03/24/10	000017923	999EDD(1 )	ALBANY UNIFIED SCHOOL DISTRICT	\$72,005.97
03/24/10	000017924	999IRS(1 )	ALBANY UNIFIED SCHOOL DISTRICT	\$208,345.91
03/24/10	000017925	999IRS(2 )	ALBANY UNIFIED SCHOOL DISTRICT	\$56,048.02
03/24/10	000017926	999IRS(3 )	ALBANY UNIFIED SCHOOL DISTRICT	\$62,220.08
03/24/10	000017927	005855(1 )	CALIF STATE TEACHER RET SYSTEM	\$4,759.02
03/24/10	000017928	006037(1 )	CONSECO INSURANCE COMPANY	\$200.00
03/24/10	000017929	006037(1 )	CONSECO INSURANCE COMPANY	\$400.00
03/24/10	000017930	005029(1 )	CSEA Dues/Calif. School Employ. Ass	\$3,327.09
03/24/10	000017931	005110(1 )	CSEA VICTORY CLUB	\$41.00
03/24/10	000017932	005025(1 )	CTA Dues/California Teachers Ass.	\$20,634.29
03/24/10	000017933	004682(2 )	CTA	\$10.00
03/24/10	000017934	005045(1 )	Equitable Life Assurance Co. Equi-Vest Unit Annuity	\$1,005.00
03/24/10	000017935	005186(1 )	FIDELITY INVESTMENTS/TAX EXEMPTS SERVICES COMPANY	\$300.00
03/24/10	000017936	007352(1 )	FORTUNE SCHOOL OF EDUCATION	\$591.25
03/24/10	000017937	005781(1 )	FRANKLIN TEMPLETON BANK & TRUSRETIMENT PLAN	\$800.00
03/24/10	000017938	005049(1 )	GALIC DISBURSING COMPANY	\$7,105.00
03/24/10	000017939	005049(1 )	GALIC DISBURSING COMPANY	\$212.00
03/24/10	000017940	005049(1 )	GALIC DISBURSING COMPANY	\$2,258.60
03/24/10	000017941	005340(1 )	GALIC DISBURSING COMPANY	\$275.00
03/24/10	000017942	005372(1 )	GALIC DISBURSING COMPANY	\$600.00
03/24/10	000017943	005372(1 )	GALIC DISBURSING COMPANY	\$4,950.00
03/24/10	000017944	005210(1 )	HORACE MANN LIFE INS. CO	\$1,000.00
03/24/10	000017945	005078(1 )	Fresno Internal Revenue Serv./Employee Garnishment	\$100.00
03/24/10	000017946	005032(1 )	PRUDENTIAL/KEENAN	\$169.48
03/24/10	000017947	005032(1 )	PRUDENTIAL/KEENAN	\$410.30
03/24/10	000017948	005032(1 )	PRUDENTIAL/KEENAN	\$1,546.64
03/24/10	000017949	005052(1 )	Life Insurance Co of SouthWest	\$3,410.00
03/24/10	000017950	005044(1 )	METLIFE RESOURCES 403B CO	\$12,500.00

<u>Check Dt.</u>	<u>Check #</u>	<u>Vendor Id</u>	<u>Vendor Name</u>	<u>Check Amount</u>
03/24/10	000017951	007250(1 )	Midland National Life	\$100.00
03/24/10	000017952	005060(1 )	National Health Insurance Co.	\$550.00
03/24/10	000017953	003880(1 )	NORTHERN LIFE INSURANCE CO	\$400.00
03/24/10	000017954	005057(1 )	OPPENHEIMER FUND/Attn: 403(b)	\$6,515.00
03/24/10	000017955	005061(1 )	Pacific Life Insurance Co Purchase payment	\$300.00
03/24/10	000017956	005026(2 )	PATELCO CREDIT UNION	\$400.00
03/24/10	000017957	005019(1 )	Provident central Credit Union	\$1,575.00
03/24/10	000017958	005019(1 )	Provident central Credit Union	\$636.00
03/24/10	000017959	005059(1 )	Putnam Investors Services	\$3,350.00
03/24/10	000017960	005055(1 )	Reliastar Life Ins. CO/ING Retirement Plans	\$3,560.00
03/24/10	000017961	006228(1 )	SCHOOL CARE	\$55.00
03/24/10	000017962	005043(1 )	The Security Benefit Group/Attn: Annuity Adminstraion	\$300.00
03/24/10	000017963	005017(1 )	SEIU Local 1021	\$1,666.48
03/24/10	000017964	006917(1 )	SEIU LOCAL 1021 COPE DEDUCTION	\$22.00
03/24/10	000017965	007063(1 )	SOCIAL SECURITY ADMINISTRATION	\$254.74
03/24/10	000017966	005024(1 )	STANDARD INSURANCE COMPANY/DISABILITY/LIFE INS.	\$27.63
03/24/10	000017967	005024(1 )	STANDARD INSURANCE COMPANY/DISABILITY/LIFE INS.	\$2,362.64
03/24/10	000017968	005743(1 )	STANDARD INSURANCE COMPANY/DISABILITY/LIFE INS.	\$22.97
03/24/10	000017969	005690(1 )	STATE OF CALIFORNA/EMPLOYEE GARNISHMENT	\$954.67
03/24/10	000017970	005690(1 )	STATE OF CALIFORNA/EMPLOYEE GARNISHMENT	\$274.81
03/24/10	000017971	005690(1 )	STATE OF CALIFORNA/EMPLOYEE GARNISHMENT	\$41.17
03/24/10	000017972	005690(1 )	STATE OF CALIFORNA/EMPLOYEE GARNISHMENT	\$45.00
03/24/10	000017973	006036(1 )	TAX DEFERRED SERVICES 457PLAN	\$15,795.00
03/24/10	000017974	006036(1 )	TAX DEFERRED SERVICES 457PLAN	\$1,400.00
03/24/10	000017975	005027(1 )	Thomas E. Mestmaker Insurance & Associates, INC	\$11.25
03/24/10	000017976	005336(1 )	TIAA-CREF/AS AGENT FOR JPMC	\$2,300.00
03/24/10	000017977	005067(1 )	TRANSAMERICA	\$385.00
03/24/10	000017978	005071(1 )	Vanguard Fiduciary Trust Co Attn: Individual 403(b)	\$6,846.31
03/24/10	000017979	005074(1 )	VAR ANN LF	\$5,200.00
03/25/10	000018320	999IRS(2 )	ALBANY UNIFIED SCHOOL DISTRICT	\$3.84
<b>Vendor Checks Count-86</b>				<b>\$1,634,210.51</b>

ESCAPE ONLINE

**Albany Unified School District****Independent Contractor Agreement**

THIS AGREEMENT, made this 8<sup>th</sup> day of April, 2010 between psl marketing, 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 \$5,000.00 for up to 80 hours of project management. 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

*David P. [Signature]*  
Independent Contractor

04/08/10  
Date

\_\_\_\_\_  
Social Security or Federal I.D. #

## Exhibit "A"

## Description of Services

## Description of Services:

Project manager for renovations on Cougar, Memorial and Oceanview athletic fields.

## Specific responsibilities will include:

1. Secure bids from qualified contractors
2. Recommend specific contractors to complete the project work
3. Secure design drawings from contractors
4. Receive approval to design drawings from AUSD and the City of Albany
5. Schedule contractor work at appropriate times
6. Supervise contractors to ensure work meets design criteria
7. Organize and supervise community volunteers to the appropriate field work
8. Prepare and give progress reports as requested by AUSD and the City of Albany

## Date(s) Services to be performed:

- |  |                   |
|--|-------------------|
| 1. Secure bids/recommend contractors/design approvals: | 04/20/10-05/31/10 |
| 2. Schedule/supervise contractors:                     | 06/01/10-09/30/10 |
| 3. Organize/supervise volunteers:                      | 08/01/10-12/31/10 |
| 4. Prepare progress reports:                           | As needed         |

INDEPENDENT CONTRACTOR  
CERTIFICATION OF  
EMPLOYEE CLEARANCE

Name of Company/Individual: psl marketing, inc

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Telephone: \_\_\_\_\_ FAX: \_\_\_\_\_

Email: dpreuss@pslmarketing.com

Contact Person: David Preuss

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 (see exhibit "C").

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

<u>David L Preuss</u>	<u>Principal</u>
Print Name	Title

	<u>04/08/2010</u>
Signature <u>psl marketing, inc.</u>	Date



**Albany Unified School District**  
**Independent Contractor Agreement**

THIS AGREEMENT, made this 14<sup>th</sup> day of April, 2010 between Joanne Wile, 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 \$50/hr. Not to exceed \$2500. 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

Joanne R. White  
Independent Contractor

4/14/18  
Date

Social Security or Federal I.D. #

## Exhibit "A"

## Description of Services

## Description of Services:

LICENSED CLINICAL SOCIAL WORKER

The position is responsible for administrative and clinical oversight of the counseling programs within the Albany Unified School District. Responsibilities include development of policies and procedures, recruitment of interns and supervisors, and liaisons with community schools, agencies, and resources. The position reports to the Superintendent of the Albany Unified School District and to the Director of Berkeley/Albany Mental Health Services.

Job Responsibilities:

- A. Develop counseling policies and procedures
- B. Develop program descriptions
- C. Recruit volunteer faculty supervisors
- D. Conduct monthly supervisor meetings
- E. Coordinate resource development and planning with local graduate schools and community agencies
- F. Develop the counseling program for first through fifth grades at the Albany elementary schools
- G. Supervise the senior social worker at the middle school and high school
- H. Participate in program planning with other school counselors and the school Superintendent
- I. Other duties, as necessary

Date(s) Services to be performed:

April 21, 2010 – June 11, 2010

Exhibit "B"

INDEPENDENT CONTRACTOR  
CERTIFICATION OF  
EMPLOYEE CLEARANCE

Name of Company/Individual: Joanne R. Wile LCSW

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Telephone: \_\_\_\_\_ FAX: \_\_\_\_\_

Email: joanne\_r\_wile@yahoo.com

Contact Person: same

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 non-disclosed information related to this certification may result in tort liability for my company/myself.

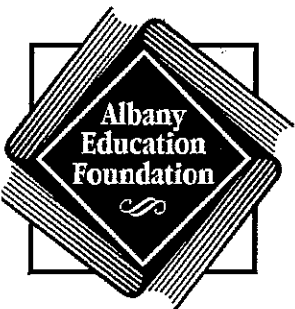
Joanne R. Wile  
Print Name

Licensed clinical social worker  
Title

Joanne R Wile  
Signature

4-14-10  
Date

**Albany Education Foundation**  
*Working to Keep Albany's Schools Strong*  
1320 Solano Avenue, Suite 203  
Albany, California 94706  
Phone (510) 558-6823 Fax (510) 524-3270  
EIN 94-3229679



RECEIVED  
MAR 23 2010  
SUPT'S OFFICE

March 24, 2010

Marla Stephenson  
Albany Unified School District  
904 Talbot  
Albany, CA 94706

- AEF Mentors**
- Wendy Bakkenta*
- Jerome Blank*  
1997-2001
- Joyce Bray Fessler*
- Dolores Dalton*
- Hon. Kim Denton*
- Joyce A. Jackson*
- Liz Karam*
- Marjorie Keck*
- Joan Larson*
- Joan Post*
- Karen Tiedemann*

Dear Superintendent Stephenson,

The Albany Education Foundation received a request to support the Albany High Jazz Band going to New York for a Lincoln Center performance.

We awarded \$2,000 to use for support of student travel expenses. The check is enclosed. What a wonderful achievement and opportunity for Albany students.

Sincerely,

Dianne McNenny  
President  
Albany Education Foundation

cc: Craig Bryant

- Directors**
- Jason Alabanza*
- Gail Drulis*
- David Farrell*
- Ruth Ganong*
- Miriam Gershenson*  
1995 - 2001
- Reece Halpern*
- Nick Lavrov*
- Dianne McNenny*
- Peggy McQuaid*
- Hon. Jewel Okawachi*
- Sally Outis*
- Alan Riffer*
- Marsha Skinner*

**AUSD Liaison**

*Marla Stephenson, Supt.*

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of April 20, 2010**

**ITEM:** Approve Independent Contractor Agreement  
Dr. Sherry Burke

**PREPARED BY:** Diane Marie, Director of Special Education *Diane Marie*

**TYPE OF ITEM:** Consent Calendar – Student Services

**BACKGROUND INFORMATION:**

Approve one (1) Independent Contractor Agreement between Albany Unified School District and Dr. Sherry Burke to provide an Independent Educational Evaluation for one (1) Special Education Student. Cost not to exceed \$700.00.

**FINANCIAL INFORMATION:**

Funding Source: Special Education

**RECOMMENDATION:** Approve Independent Contractor Agreement at a cost not to exceed \$700.00.

## Albany Unified School District Independent Contractor Agreement

THIS AGREEMENT, made this 1<sup>st</sup> day/date of March, 2010, between Dr. Sherry Burke  
\_\_\_\_\_, 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 \$ \$125.00 per hour. 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 4 ( ) is (✓) 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.

#### VII. 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.

VIII. 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

*[Handwritten Signature]*

4-2-10

\_\_\_\_\_  
Independent Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Social Security or Federal I.D. #

**Exhibit "A"**

**Description of Services**

**Description of Services**

Complete Academic Assessment for one special education student

**Date(s) of Services to be performed:**

2009-2010 school year

**INDEPENDENT CONTRACTOR  
CERTIFICATION OF  
EMPLOYEE CLEARANCE**

Name of Company/Individual:

**CONFIDENTIAL INFORMATION**

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 attachment "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.

Sherry Burke  
Print Name

Psychologist  
Title

*Sherry Burke*

4-5-10

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of April 20, 2010**

**ITEM:**                    **APPROVE THE ALBANY UNIFIED SCHOOL DISTRICT  
STRATEGIC PLAN**

**PREPARED BY:**        Lynda Hornada, Director of Curriculum and Instruction; Marla Stephenson, Superintendent; Mary Townsend, Consultant; Wendy Holmes, Principal Cornell; Tami Benau, Assistant Principal AHS; Cynthia Attiyeh, Human Resources Coordinator; Nick Berger, Program Specialist; Deborah Brill, Teacher AMS; and Alison Makela, Adult School TSA and K-3 Grade Math Coach

**TYPE OF ITEM:**        **ACTION**

**BACKGROUND INFORMATION:**

The Albany Unified School District is seeking Board of Education approval of the District Strategic Plan. The Strategic Plan is a three to five year outline that focuses on three strategies that support the mission and core values and beliefs of AUSD.

The strategic planning process began in August 2009 and will continue to grow and develop as AUSD works to complete the steps outlined in the plan. The following is a timeline of tasks that have accomplished resulting in the comprehensive plan being presented to the Board of Education.

1. Consultant Mary Townsend provided an initial training for the Management Team in August 2009. The meeting introduced the Management Team to the strategic planning process and developed the team's "3 Wishes". Ms. Townsend also worked with the Board of Education during the same timeframe. Ms. Townsend introduced the Board to the strategic planning process, developed the Board's parameters for the project, and identified their "3 Wishes".
2. Once the Board of Education approved Ms. Townsend's consulting contract, the district selected the Strategic Planning Committee members (Appendix A) and invited them to attend the first meeting.
3. Twenty-two individuals representing the diversity of Albany residents and staff attended the first Strategic Planning Committee meeting in October 2009. This one and a half day meeting was very productive. Ms. Townsend and Director Hornada led the Committee in a series of protocols that resulted in the creation of a draft district mission statement along with core values and beliefs and three over-arching strategies (Appendix B).
4. Also in October 2009, Ms. Townsend and Director Hornada facilitated a district-wide School Site Council (SSC) training. The purpose of the meeting was to clarify the purpose of SSC according to Education Code and explain the role SSC would play in the strategic planning process.

5. The three strategies were then assigned Action Teams. Each team was comprised of two co-facilitators and 8-12 staff and community members. Ms. Townsend and Ms. Hornada trained the team leaders in protocols, which the action teams used to develop goals and action steps for implementing each strategy. Each action team met for three full days from November 2009 to January 2010.
6. During November and December 2009, an Ad Hoc Committee from the Strategic Planning Committee was formed to review and refine the draft mission statement. This group consisted of three community members and was led by Director Hornada. The group came to a consensus on the language of the mission statement in preparation for the second Strategic Planning Committee meeting.
7. The Strategic Planning Committee met for a second time in February 2010. During this meeting, the Action Team leaders presented the goals and actions to accompany each of the strategies articulated in the 1<sup>st</sup> meeting. Ms. Townsend and Director Hornada led the Committee through the process of reviewing and approving the goals and action steps for each strategy.
8. During March 2010, the Management Team reviewed the draft strategies, goals, and action steps. The Management Team gave input on the timeline, activities, and staff responsible for accomplishing the work over the next three to five years.
9. In April 2010, Superintendent Stephenson and Director Hornada worked with Ms. Townsend to further refine the timeline, activities, and staff responsible for accomplishing the work outlined in the Strategic Plan.
10. The agenda for tonight's presentation includes the introduction of the district mission statement, the work of the action teams in developing the goals and action steps for the three strategies, next steps, and the superintendent's recommendation for board approval.

The PowerPoint slides for tonight's presentation are attached along with supporting documents Appendix A and B.

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#### **FINANCIAL INFORMATION:**

The District has reserved \$1.4 million of one-time money to support the goals outlined in the Strategic Plan.

<b>RECOMMENDATION:</b> Approve the Albany Unified School District Strategic Plan
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## Appendix A Strategic Planning Committee Members

**Strategic Plan Consultant:** Mary Townsend

**Strategic Plan Internal Facilitator:** Director Lynda Hornada

### Staff

Name	School Site
Marla Stephenson	Superintendent
Cheryl Willis	Ocean View
Dori King	Cornell
Loring Barker	AHS
Pratihba Chaya	ACC
Eric Mapes	AMS
Tami Benau	AHS
Alexia Ritchie	Mac High
Miesje Child	Cornell
Stephen Naiff	Marin
Richard Ushmann	AHS

### Community

Name	Representing
Paul Black	Board of Education
Pat Low	Board of Education
Jennifer Gripman	AEP and Community Member
Maha Hamden	Community Member
Joanne Izu	Community Member
John Kindle	Community Member
Teresa Barnett	SchoolCARE and Community Member
Ben Sanders	Community Member
Charlie Blanchard	Community Member
Marge Atkinson	Albany City Council
Joanne Wile	Albany City Council
Eveline Shen	Community Member
Lisa Bernard-Pearl	Community Member

## **Appendix B**

### **Core Values and Beliefs that helped to form the Mission Statement**

- A safe and supportive learning environment for all that promotes student achievement and embraces diversity within our community.
- Teachers, support staff, administrators, parents, and the community share the responsibility for advancing the school system mission, goals, and promoting learning across the system.
- Each student is a valued individual with unique physical, social, and emotional needs.
- All students can develop a deep understanding of essential knowledge and skills, apply their learning, produce quality work, think critically, and become contributing members of society.

### **Mission Statement**

- The mission of AUSD is to provide excellence in public education, empowering all to achieve their fullest potential as productive citizens. AUSD is committed to creating comprehensive learning opportunities in a safe, supportive, and collaborative environment, addressing the individual needs of each student.

### **Three Strategies**

- Strategy 1:  
Provide a comprehensive educational experience with expanded opportunities for demonstrating and assessing student growth.
- Strategy 2:  
We will identify individual social, emotional, and academic needs and apply collaborative appropriate interventions.
- Strategy 3:  
We will enhance the leadership capacity at the site, district, and community levels for collaborating with all stakeholders in making decisions, communicating, and assessing site and district goals.



**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of April 20, 2010**

**ITEM:**                               **APPROVE JOINT USE AGREEMENT BETWEEN ALBANY  
UNIFIED SCHOOL DISTRICT AND THE CITY OF ALBANY  
REGARDING FACILITIES USE**

**PREPARED BY:**           Marla Stephenson, Superintendent  
                                  Penelope Leach, City of Albany recreation and Community Services  
                                  Director

**TYPE OF ITEM:**       **ACTION**

**BACKGROUND INFORMATION:**

For the past eighteen months the Superintendent and the Recreation and Community Services Director have been working on a Joint Use Agreement (JUA) between the Albany Unified School District and the City of Albany (regarding facilities use. Legal staffs from the District and the City have also reviewed and recommend the attached draft JUA. The Parks and Recreation Commission reviewed the JUA at its April 8, 2010 meeting and recommended that Council approve the agreement at the April 19, 2010 City Council meeting.

The intent of the JUA is to put in writing the terms and conditions of sharing facilities between the two agencies. Moreover, the intent of the JUA is to provide the best service programming activities with the least possible expenditure of public funds.

The JUA essentially permits the District to use City facilities free of charge and the City to use District facilities free of charge for events and programs outlined in the agreement. The agreement also establishes priority use and a facilities booking schedule.

Most of the arrangements in the JUA have been in practice for quite some time; however, the JUA formalizes the arrangements so that as City staff and District staff change over time, the JUA can be used to maintain consistency. There are clauses in the JUA that allow for modifications and if necessary cancellation of the agreement. The agreement is written as a document that can evolve and change as the needs of each agency may change.

Joint Use Agreements regarding facility use are common between cities and school districts. City staff and the City Attorney reviewed several JUA's from other cities and school districts. The attached JUA recommended for Council's approval is a combination of customized language to meet each agencies specific needs as well as typical language found in other agreements.

The JUA reflects the relocation of Albany High School softball teams to Cougar Field and Albany High School baseball teams to Memorial Field and the resultant field modifications that the Board approved April 6, 2010.

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**FINANCIAL INFORMATION:**

There is no cost associated with approving the JUA; however, there are significant savings for the City and the District for sharing facilities without incurring fees. Additionally, overhead costs are reduced by not charging for the use of each other's facilities.

Attached  
Draft Joint Use Agreement

**RECOMMENDATION:** Approve Joint Use Agreement between the Albany Unified School District and the City of Albany regarding facilities use.

MASTER AGREEMENT BETWEEN THE CITY OF ALBANY AND  
THE ALBANY UNIFIED SCHOOL DISTRICT FOR  
USE OF FACILITIES

THIS AGREEMENT is made and entered into this 20 day of April, 2010, by and between the CITY OF ALBANY, a municipal Corporation of the State of California, herein called "CITY" and the ALBANY UNIFIED SCHOOL DISTRICT, a political subdivision of the State of California, herein called "DISTRICT" (collectively the "Parties").

WITNESSETH:

WHEREAS, Section 10900 et, seq, of the Education Code of the State of California (The Community Recreation Act) authorizes cities and school districts to organize, promote, and conduct programs of community recreation for the promotion and attainment of general educational and recreational objectives, and to enter into agreements with each other for such purposes; and

WHEREAS, the CITY, through its Departments of Recreation and Community Services and Public Works desires to use DISTRICT facilities for some of the CITY'S community recreation uses; and

WHEREAS, the DISTRICT desires to use CITY facilities to provide some of DISTRICTS educational and school related activity programs; and

WHEREAS, both the DISTRICT and the CITY wish to use the other agency's facilities so that each agency can provide more fully for its own program needs; and

WHEREAS, the DISTRICT and the CITY each wish to provide programs of education and activities for adults and children of the community; and

WHEREAS, in the interest of both agencies to provide the best service programming activities with the least possible expenditure of public funds, and a use agreement allowing access to each agency's facilities is felt to benefit the greater community; and

WHEREAS, it is the public interest that the uses of recreational and activity facilities of the DISTRICT and the CITY be maximized; and

WHEREAS, it is the intent of the parties to this agreement to make their public facilities available to each other for use under the conditions set below ; and

WHEREAS, the DISTRICT wishes to provide balanced use for its male and female baseball/softball users, and may better do so through access to CITY field facilities,

WHEREAS, CITY has sufficient field facilities to provide balanced use for male and female users, but it can provide more field access to both male and female if it has access to DISTRICT field facilities,

WHEREAS, CITY and DISTRICT desire to maximize field availability to male and female users through a cooperative arrangement,

WHEREAS, DISTRICT, in recognition of the benefits of having access to additional field space belonging to CITY, will undertake improvements to the fields as set forth herein to make them suitable for the intended uses,

NOW, THEREFORE, in consideration of the covenants and conditions hereinafter set forth, and in consideration of performance of parties of the covenants herein contained, the CITY and DISTRICT agree as follows:

1. Use of District Facilities. The DISTRICT hereby agrees to make available to the CITY for community recreation activities school facilities owned and operated by the DISTRICT which are suitable for community recreation activities sponsored by the CITY. The CITY'S use of the DISTRICT'S facilities, however, shall not interfere with the DISTRICT'S use of its facilities for public school purposes. Additionally, use of the DISTRICT's pool will be governed by a separate agreement between the Parties.

Such facilities shall be selected by the Director of the Department of Recreation and Community Services (hereinafter called "Director"), subject to the approval of the Superintendent of the DISTRICT (hereinafter called "Superintendent").

The Parties acknowledge that the DISTRICT is a party to two litigation settlement agreements pertaining to Cougar Field: the Stipulated Judgment in the action City of El Cerrito v. Albany Unified School District (Contra Costa Superior Court Case No. N07-1266), and the "Cougar Field Settlement Agreement" dated February 3, 2009, between the DISTRICT and the Behrens Neighborhood Association (collectively the "Settlement Agreements"). The Settlement Agreements place certain restrictions on the use of Cougar Field. Nothing in this Agreement is intended to contradict the Settlement Agreements, and the Parties' use of Cougar Field hereunder will comply with the terms of the Settlement Agreements.

2. Use of CITY Facilities. The CITY hereby agrees to make available to the DISTRICT for school events, activities or educational programs CITY recreation facilities, which are suitable for DISTRICT'S events, activities or educational programs. The DISTRICT'S use of the CITY'S facilities, however, shall not interfere with the CITY'S use of its facilities for recreational purposes. Such areas shall be selected by the Superintendent subject to the approval of the Director.

3. Scheduling, Priority and Fees.

A. The SUPERINTENDENT and DIRECTOR or their designees shall meet annually in the month of November to review scheduling, priority use, and fees, and maintenance costs (the "Annual Meeting").

B. A schedule of dates for proposed use of DISTRICT facilities by the CITY will be prepared in advance by the CITY. A schedule of dates for proposed use of CITY facilities by the DISTRICT will be prepared in advance by the DISTRICT. In each case, the schedule shall attempt to arrange times to avoid conflict between each agency's uses of its facilities for its other programming. In order to prepare the schedules in advance, staff from the CITY and staff from the DISTRICT shall turn in facility requests two times per year: by December 1 to schedule for the upcoming June through December, and again by June 1 to schedule for the upcoming December through May. Exhibit A represents the minimum number of facilities and hours the DISTRICT shall make available to the CITY. Exhibit B represents the minimum number of facilities and hours the CITY shall make available to the DISTRICT. Exhibit C represents the allocation of and summary of baseball and softball programs in Albany per both the CITY and the DISTRICT. The DIRECTOR and SUPERINTENDENT must agree upon any additional hours

C. In scheduling the use of DISTRICT'S facilities, school events and programs shall have first priority, CITY programs shall have second priority and any other events by other clubs or agencies shall have priority thereafter.

In scheduling the use of CITY facilities, CITY sponsored activities shall have first priority, DISTRICT activities and programs shall have second priority and any other events or activities by other clubs or agencies shall have priority thereafter.

For the purposes of this Agreement, DISTRICT activities and programs shall include use by the PTA and DISTRICT recognized foundations, charitable organizations and booster groups that support or raise funds for DISTRICT, subject, however, to the provisions of 3.G.

D. DISTRICT Adult School classes may schedule classroom space free of charge at the Albany Senior Center. Adult School classes/activities held at any other CITY facility will be charged the CITY'S non-profit rate. As has been the practice for a number of years, and to the extent allowed by law, Adult School participants using the Albany Senior Center will continue to pay to the CITY of Albany \$10 for residents and \$12 for non-residents per class. As part of the annual meeting between the SUPERINTENDENT and DIRECTOR regarding this Agreement, fees for Adult School participants will be discussed for possible adjustments. The per-person fee for the Adult Classes will be included and adopted annually as part of the CITY'S Master Fee Schedule.

E. Unless otherwise provided for in this Agreement, and notwithstanding the DISTRICT's and/or CITY's procedures, policies, rules or regulations, the use of each agency's facilities shall be fee exempt for both parties.

F. The shared use of each agencies' facilities is premised on the principle that the total number of hours of use per year by each agency of the other agency's facilities shall be an approximately equal number of hours. At the Annual Meeting, the SUPERINTENDENT and DIRECTOR will determine if each is satisfied with the proposed amount of use being requested and if it conforms to an approximately equal amount of time of

use. Should use by one agency significantly exceed the use of the other's, limits on use shall be authorized and imposed as agreed upon by the SUPERINTENDENT and the DIRECTOR. If agreement cannot be reached, then the parties shall make best efforts to adjust the amount of hours by each agency to be within 5% of the other agency.

G. The free use of each agency's facilities is for those programs and activities that have been in place by policy or practice prior to this Agreement, including, but not limited to, education, health, art, and sports classes, activities, or programs. All other activities such as, but not limited to, PTA meetings, fundraisers, City Council meeting, City commissions, City committees, Board of Education, District committees shall pay the agency's non-profit rate and are not included in the priority booking schedule unless otherwise set forth in separate agreements.

4. Maintenance and Improvement Responsibilities:

A. The CITY is responsible for maintenance of the Sports Fields at Ocean View Park and Memorial Park, including but not limited to mowing, fertilizing, aerating, seeding, dragging, repairing, weeding and trimming. The DISTRICT is responsible for maintenance of Cougar Field including, but not limited to, mowing, fertilizing, aerating, seeding, dragging, repairing, weeding and trimming. The DISTRICT is responsible for supplying the water required to irrigate the Sports Fields at Ocean View. The CITY is responsible for supplying the water required to irrigate the Sports Fields at Memorial.

B. The DISTRICT is responsible for all the field preparation related to school programs. The CITY is responsible for all the field preparation related to CITY programs. Field preparation includes but is not limited to placing bases, placing goals, striping the field, dragging the field, grooming the field in a manner that is particular to preparing the field for games, etc.

C. Field Modifications: In an effort to assist DISTRICT with ensuring that their men's and women's baseball and softball programs have equal field time and equal facilities and at the same time maintaining the equal allocation of CITY field facilities in accordance with Title IX and AB2404 (Government Code section 53080) and ensuring that the City can continue its existing level of programming for all sports, the CITY of Albany has agreed to DISTRICT'S request to modify its sports fields as described in (1) and (2) below (the "Modifications"). The overall benefit to baseball and softball participants in Albany is that residents will have access to two baseball fields and two softball fields, which will be available to meet the baseball and softball needs of the community.

(1) The baseball field at the Cougar sports complex will be reconfigured to accommodate two softball fields and will be scheduled according the Exhibit C.

(2) Memorial and Ocean View sports will be modified to accommodate AHS men's baseball teams and scheduled according to Exhibit C.

Exhibit C may be modified by mutual written agreement of the Parties.

Modifications to Cougar Field, Ocean View Field, and Memorial Field will be paid for by DISTRICT. A list of Modifications is in Exhibit D. After the Modifications are complete and any permanent equipment has been installed and the sites and equipment have been inspected by the Parties to the satisfaction of the CITY and DISTRICT, the new installation and permanent equipment belong to the agency owning the property on which the installation occurred. Therefore, the CITY will own and maintain items such as restrooms, lights, bleachers, backstops, dugouts, fencing, batting cages, drinking fountains, bullpens, etc. at Ocean View and Memorial and the DISTRICT will own and maintain restrooms, lights, bleachers, backstops, dugouts, fencing, batting cages, drinking fountains, bullpens, etc. at Cougar. Portable batting cages are not considered permanent equipment.

Should the DISTRICT restrict CITY'S use of softball facilities at Cougar such that the CITY can no longer provide the same level of programming for girl's softball as is provided for boy's baseball in Albany, the CITY shall notify the DISTRICT in writing, and the Parties shall meet and confer within thirty (30) days of the CITY's notice. If the Parties are unable to reach agreement or DISTRICT is unable to cure the issue to the reasonable satisfaction of CITY within thirty (30) days from the meet and confer date, then the CITY may terminate this agreement and the DISTRICT shall be responsible for returning the Ocean View sports field to a softball field equivalent to that of the Memorial baseball field.

Additionally, in agreeing to the field Modifications, the CITY does so with the understanding that there will be no decrease in the amount of field time currently being offered to the community for sports programs other than baseball and softball.

D. The CITY agrees to clean-up and dispose of properly all garbage, supplies, and equipment used for any CITY activity in a DISTRICT facility. The DISTRICT agrees to clean-up and dispose of properly all garbage, supplies, and equipment used for any DISTRICT activity in a CITY facility.

E. The Joint Use Agreement anticipates that the parties will meet to agree on any DISTRICT or CITY contribution to the maintenance costs of facilities at least once annually.

#### 5. Supervision and Supplies.

A. The CITY shall provide adequate personnel to supervise CITY sponsored recreational activities conducted on DISTRICT facilities. Personnel employed by the CITY shall be under the supervision of the CITY. The school principal of any particular site being used by CITY will be advised by CITY in the planning and administration of a recreation program to be conducted by the CITY on or in the facilities under the principal's jurisdiction.

The DISTRICT shall provide adequate personnel to supervise DISTRICT activities conducted on CITY property. Personnel employed by the DISTRICT shall be under the supervision of the DISTRICT. The CITY'S Recreation Supervisor will be advised in the planning and administration of a DISTRICT activity to be conducted by the DISTRICT on or in CITY facilities.

B. The CITY shall furnish its own expendable materials or equipment necessary for conducting its activities on DISTRICT facilities. The DISTRICT shall furnish and supply its own expendable materials and equipment necessary for conducting its events, activities, or educational programs at CITY facilities that it uses.

During holidays and summer, when agreed upon by the Director and the Superintendent, a key to a particular CITY facility may be loaned to DISTRICT staff for use of a CITY facility in an effort to keep the cost of using the CITY facility to a minimum. During holidays and summer, when agreed upon by the Director and the Superintendent, a key to a particular DISTRICT facility may be loaned to the CITY staff for use of a DISTRICT facility to keep the cost of using the facility to a minimum. Keys for DISTRICT facilities will be checked out and assigned to one CITY staff person or their designee (who must be a CITY employee) who is responsible for opening the facility and then securing the facility at the completion of the CITY activity. No duplicate keys shall be made. Keys for CITY facilities will be checked out to one DISTRICT staff person or their designee (who must be a DISTRICT employee) who is responsible for opening the facility and then securing the facility at the completion of the DISTRICT activity. No duplicate keys shall be made. Keys shall be returned as agreed upon by the Director and Superintendent.

6. Indemnification.

A. The DISTRICT shall indemnify, defend and hold harmless the CITY, its officers, agents, and employees from any and all claims, demands, actions, causes of action, damages or liability (including attorneys fees and court costs) for injury to or death of persons, or for damage to property resulting from or arising out of any negligent act, in whole or in part and whether by omission or commission, of the DISTRICT, its officers, agents or employees in the use or maintenance of such property or in the exercise of any other right or privilege by the DISTRICT pursuant to this agreement.

B. The CITY shall indemnify, defend, and hold harmless the DISTRICT, its officers, agents, and employees from any and all claims, demands, actions, causes of action damages or liability (including attorney's fees and court costs) for injury to or death of persons, or for damage to property resulting from or arising out of any negligent act, in whole or in part and whether by omission or commission, of the CITY, its officers, agents, or employees in the use or maintenance of such property or in the exercise of any other right or privilege by the CITY pursuant to this agreement.

C. The DISTRICT shall indemnify, defend, and hold harmless the CITY its officers, agents, and employees from any claim demand, action or cause of action or liability (including attorney's fees and Court costs), alleging a violation of Title IX, Government Code section 53080, or assertion of violation of equal access by males/females to sport field facilities for baseball or softball use.

D. In the event that this Agreement is terminated, and as a result, DISTRICT is responsible for returning the Ocean View sports field to a softball field equivalent to that of the Memorial baseball field, then these indemnification provisions in this Section 6 shall



continue in full force and effect and shall survive termination, until CITY accepts DISTRICT's restoration work, which acceptance shall not unreasonably be withheld.

7. Insurance. The CITY and DISTRICT shall each maintain comprehensive general Liability Insurance in the amount of Five Million Dollars (\$5,000,000) combined single limit to protect the CITY and DISTRICT, their officers, agents, servants and employees against claims for bodily injury, and property damage arising from the CITY'S or DISTRICT'S participation in the activities described herein. The form of such insurance shall be satisfactory to the CITY and the DISTRICT and may include self-insurance at levels acceptable to both parties. Each party's policy or policies shall name the other party (CITY or DISTRICT) as additional insured.

At all times during this agreement, the CITY and the DISTRICT shall provide, and at no time allow to lapse, its present insurance coverage for the benefit of covering any liability to the other party. The insurance protections shall include, but not be limited to, the following:

Liability Insurance – Each agency shall maintain the same level of its liability insurance and nothing in this agreement shall prevent either party from maintaining self insurance.

Property Insurance – Each agency shall maintain at least the same level of its current insurance.

Workman's Compensation and Related Employee Insurance – Each agree to maintain at least the same level of its current insurance.

8. Term. This agreement shall be effective upon signature by both parties and shall be automatically renewed each year unless either party terminates this agreement by giving ninety (90) days written notice thereof to the other party. Said notice shall be given by ninety (90) days prior to November 1 (August 3) for it to be effective by June 1 of the following calendar year. This will allow for programs that have already been planned and scheduled per section 3B of this agreement to be completed without disrupting league schedules, incurring additional costs for changing publications that have already been printed, and/or changing instructor contracts that already been agreed upon and signed.

Notwithstanding the foregoing paragraph, should the DISTRICT restrict, or otherwise terminate, CITY'S use of softball facilities at Cougar such that the CITY can no longer provide the same level of programming for girl's softball as is provided for boy's baseball in Albany, the CITY may terminate this agreement and the DISTRICT shall be responsible for returning the Ocean View sports field to a softball field equivalent to that of the Memorial baseball field. Termination shall be subject to the same terms as set forth in section 4C of this Agreement.

9. No Agency or Other Relationship. The CITY and the DISTRICT agree and acknowledge that each entity is not an agent of the other entity and that each entity is responsible for its own acts, forbearance, negligence and deeds and its obligation to provide

under the law for its facilities, and for those of its agents and employees in conjunction with the performance of the work covered under this agreement. Neither the CITY nor the DISTRICT may act for the other or incur on behalf of the other any indebtedness, liability, or obligation, nor make any warranty or representation on behalf of the other, and will not assume or create any obligation on the other's behalf.

10. No Third Party Rights. The DISTRICT and the CITY intend not to create rights in, or grant remedies to, any third party as a beneficiary of this agreement or of any duty, covenant, obligation or undertaking established herein.

11. Assignment. Neither DISTRICT nor CITY may assign or transfer this agreement or any part thereof without the written consent of the other party.

12. Termination and Amendment. This agreement may be terminated, cancelled, changed, modified, or amended in whole or in part only in writing.

13. Captions. The captions in this agreement are inserted only as a matter of convenience for reference and in no way define the scope or the extent of this agreement or the construction of any provision.

14. Counterparts. This agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument. A facsimile or a copy shall be as valid as an original.

15. Entire Agreement. This agreement, including all exhibits, constitutes the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions and neither party has relied on any representations expressed or implied, not contained in this agreement. All prior understandings, terms, and conditions including any modified by this agreement.

16. Interpretation. This agreement shall be interpreted in accordance with the laws of the State of California. This agreement shall be construed as a whole, according to its fair meaning, and not strictly for or against any party. The rule of construction that the contract is to be strictly interpreted against the drafter shall not apply. Each party herein shall be construed as co-drafters.

17. Other Documents. The parties agree to cooperate fully in carrying out the terms and conditions of this agreement, including the execution of such other documents that may be necessary to carry out the purpose and intent of the agreement.

18. Severability. If any provision of this agreement is held to be voidable or unenforceable, the remaining portions of this agreement shall remain in full force and effect until otherwise terminated.

19. Notice. Any notice to be given hereunder to either Party shall be in writing and shall be given either by personal delivery (including express or courier service), by receipt-confirmed facsimile, or by registered or certified mail, with return requested, postage prepaid, and addressed as

follows:

To CITY: City Administrator  
City of Albany  
1000 San Pablo Ave  
Albany, 94706  
Telephone: 510-528-5710  
Facsimile: 510-528-5797

To DISTRICT: Superintendent  
Albany Unified School District  
904 Talbot Avenue  
Albany, CA 94706  
Telephone: 510-558-3750  
Facsimile: 510-559-6560

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

CITY OF ALBANY:

ALBANY UNIFIED SCHOOL DISTRICT:

By \_\_\_\_\_

By \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Jackie Bucholz, CITY Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Robert Zweben, CITY Attorney

SR086257.DOC

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP****Regular Meeting of April 20, 2010**

**ITEM:** **REVIEW AND DISCUSS 2009-10 PARCEL TAX  
EXPENDITURES AND THE STATUS OF BUDGET  
REDUCTIONS/RESTORATIONS AS DISCUSSED ON APRIL  
28, 2009**

**PREPARED BY:** Laurie Harden, Assistant Superintendent, Business Services

**TYPE OF ITEM:** **REVIEW AND DISCUSSION**

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**BACKGROUND INFORMATION:**

The Parcel Tax report is to provide transparency to the board and community as to how the funds are being expended. Per the on-going State budget crisis, Parcel Tax funds have shifted from providing supplementary programs and services to supporting core academic programs.

At the April 28, 2009 Board Meeting, the Parcel Tax allocation and budget reductions were discussed. Three tiers of reductions were presented for review to determine the priority for restoration if funds become available.

As we begin budget development for the 2010-11 year, the tiers have been reviewed to determine levels of restoration. Per the attached documentation, Tier I and Tier II are being incorporated into the 2010-11 budget. Tier III has yet to be addressed and prioritized within the tier.

The district is making every effort to reinstate prior reductions. The uncertainty of the State budget presents incredible difficulty in the planning of restorations. At this time, Tiers I & II are included in the 2010-11 budget. Ideally, several Tier III reductions can be addressed pending the release of the Governor's Budget May revise.

**RECOMMENDATION: Review and discuss 2009-10 Parcel Tax Expenditures and the status of budget reductions/restorations as discussed on April 28, 2009.**

Document: Board Meeting: April 28, 2009

TIER	STATUS
<p><b>Tier I (\$400,000 increment)</b></p> <p>Restore Albany High School to a seven period day (approx. 280,000)</p> <p>Enhance the core English Language Learner program by restoring supplemental services (approx. 52,153)</p> <p>Restore .50 Assistant Principal at AMS (approx. 67,847)</p> <p>Tier I recommendations represent the importance of providing expanded opportunities for high school students to prepare for college and or work. They also represent the district's commitment to provide equal access to the core curriculum for second language learners and student safety.</p>	<p>Included in 2010-11 budget development.</p> <p>Included in 2010-11 budget development.</p> <p>Not reduced in 2009-10.</p>
<p><b>Tier II (\$400,000 increment)</b></p> <p>Restore a seven period day to 8th grade students (approx. 140,000)</p> <p>Restore .50 of an assistant principal at Albany Middle School (approx. 63,000)</p> <p>Restore yard aides at the elementary and middle schools and security personnel at the high schools. (approx. 70,000)</p> <p>Restore a music program (instrumental &amp; choral) at the elementary sites (approx. \$80,000)</p> <p>Restore .60 Teacher at MacGregor High School. (approx. 47,000)</p> <p>Tier II recommendations represent a continued emphasis on student safety; creating a comprehensive program for 8th grade students to better prepare them for high school; and to honor a district commitment to the K-12 music program.</p>	<p>Included in 2010-11 budget development.</p> <p>Not reduced in 2009-10.</p> <p>Yard aides were restored to 5.0 hours at each elementary site (5 1-hour positions). Further safety personnel not yet addressed.</p> <p>Reconfigured in 2009-10 and partially supported by AMF.</p> <p>Included in 2010-11 budget development.</p>

TIER

STATUS

<p><b>Tier III (\$400,000 increment)</b></p> <p>Restore Library technicians (approx 81,000)</p> <p>Restore elementary clerks (approx 60,000)</p> <p>Restore athletic supplies and transportation (approx 50,000)</p> <p>Restore .40 psychologist (approx 38,000)</p> <p>Restore Writer's Coach Connection for 8th and 9th grades (approx 40,000)</p> <p>Add .50 network technician (approx 45,000)</p> <p>Restore .40 AMS school counselor (approx 30,000)</p> <p>Further enhance the core English Language Learner program by restoring supplemental services (approx. 56,000)</p> <p>Tier III recommendations represent the district commitment to literacy and expanding student opportunity to use the libraries; to participate in athletics; provide for site safety and the emotional support of our students. They also represent a commitment to provide a level of technology support that enhances student learning; and to provide equal access to the core curriculum for second language learners.</p>	<p>Tier III priorities have not yet been addressed.</p>
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ALBANY UNIFIED SCHOOL DISTRICT										
Parcel Tax Report										
Fiscal Year 2009-10										
		Elem	Elem	AMS	AMS	AHS	AHS	Distwide	Distwide	
		FTE	Costs	FTE	Costs	FTE	Costs	FTE	Costs	TOTAL
<b>Parcel Tax 1987</b>										
	131.76 PER PARCEL									
<b>EXPENDITURES</b>										
<b>Teachers</b>										
	Cornell	3.00	184,595							184,595
	Marin	4.00	278,962							278,962
	Ocean View	4.00	289,627							289,627
	Albany Middle School			3.40	317,191					317,191
	Albany High School					1.00	57,108			57,108
		11.00	753,184	3.40	317,191	1.00	57,108			1,127,483
Total Personnel Costs										1,127,483
Contracted services (URS)										9,435
County fee/ tax roll and collection 1.7%										18,765
Total expenditures										1,155,683
<b>REVENUE</b>										
2008-09 Carryover										51,877
2009-10 Projected Revenue										1,103,806
Balance										0





ALBANY UNIFIED SCHOOL DISTRICT										
Parcel Tax Report										
Fiscal Year 2009-10										
		Elem	Elem	AMS	AMS	AHS	AHS	Distwide	Distwide	
		FTE	Costs	FTE	Costs	FTE	Costs	FTE	Costs	TOTAL
<b>Parcel Tax 2005</b>										
	267.90 per parcel									
<b>EXPENDITURES</b>										
Teachers										
	Cornell	6.00	503,241							503,241
	Marin	5.00	514,641							514,641
	Ocean View	6.60	519,036							519,036
ATA off-schedule payment										
									165,000	165,000
SEIU off-schedule payment										
									6,000	6,000
Library										
	Librarians	3.00	249,269	1.00	89,506	1.00	70,657			409,432
Mental Health										
						1.00	123,721			123,721
		20.60	1,786,187	1.00	89,506	2.00	194,378		171,000	2,241,071
Total Personnel Costs										
										2,241,071
Contracted services (URS)										
									9,450	9,450
County fee/ tax roll and collection 1.7%										
									35,000	35,000
Total expenditures										
										2,285,521
<b>REVENUE</b>										
2008-09 Carryover										
										211,158
2009-10 Projected Revenue										
										2,074,363
Balance										
										0

