

ALBANY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION

REGULAR MEETING

Albany City Hall  
1000 San Pablo Avenue  
Albany, CA 94706

TUESDAY  
May 18, 2010

A G E N D A

I. OPENING BUSINESS

7:00 p.m.

- A) Call to Order
- B) Roll Call
- C) Identify Closed Session Pursuant to Agenda Section III Below

II. PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS

*General public comment on any Closed Session item will be heard. The Board may limit comments to no more than three (3) minutes.*

III. CLOSED SESSION

7:05 p.m.

- A) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: Student Personnel Matters
- B) With respect to every item of business to be discussed in Closed Session, pursuant to Education Code Section 54954.4: Anticipated Litigation
- 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. Assistant Track Coach
    - b. Track Coach
  - 3. Leave – none
  - 4. New Hire
    - a. Principal
    - b. Substitute Teacher
    - c. Teacher
  - 5. Resignation
    - a. Librarian
    - b. Program Specialist
    - c. Speech/Language Teacher
    - d. Teacher

6. Status Change – none

7. Termination – none

**Classified**

1. Corrections – none

2. Extra Assignment – none

3. Leave – none

4. New Hire

a. Music Director

5. Resignation

a. Yard Aide

6. Status Change

a. Para-Educator

7. Termination

a. Musical Director

b. Musical Producer

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 20, 2010

b) May 4, 2010

**2. Personnel Assignment Order**

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

1. Corrections – none

2. Extra Assignment

a. Assistant Track Coach

b. Track Coach

- 3. Leave – none
- 4. New Hire
  - a. Principal
  - b. Substitute Teacher
  - c. Teacher
- 5. Resignation
  - a. Librarian
  - b. Program Specialist
  - c. Speech/Language Teacher
  - d. Teacher
- 6. Status Change – none
- 7. Termination
  - a. Musical Director
  - b. Musical Producer
- b) **Classified Personnel – Public Employee Assignment, Appointment Employment, Leave Requests:**
  - 1. Corrections – none
  - 2. Extra Assignment – none
  - 3. Leave – none
  - 4. New Hire
    - a. Music Director
  - 5. Resignation
    - a. Yard Aide
  - 6. Status Change
    - a. Para-Educator
  - 7. Termination – none
- 3. **Curriculum and Instruction**
  - a) Approve the Memorandum of Understanding between Albany Unified School District and William Conrad, III, Ed.D. from the Assessment and Evaluation Department at the Alameda County Office of Education to provide professional development sessions Pg 6
  - b) Approve the Memorandum of Understanding between Albany Unified School District and the East Bay Center for the Arts for 2010-11 Pg 10
  - c) Approve the Independent Contractor Agreement between Albany Unified School District and Ivy Chen for 5<sup>th</sup> grade puberty education Pg 14
- 4. **Business and Operations**
  - a) Approve warrant listing – April 2010 Pg 21

## 5. Student Services

- a) Approve one (1) Master Contract between Albany Unified School District and Seneca Center for Educational Services for one (1) student, at a cost not to exceed \$4,293.00.  
Funding source: Special Education Pg 71

## V. STUDENT BOARD MEMBERS

- A) Student Reports

## VI. STAFF REPORTS

- A) Albany Enrichment Report Pg 77  
B) Albany Unified School District Volunteer Reception in recognition of outstanding volunteer services at each district site

## 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) Conduct 2<sup>nd</sup> reading and approve AR 5111.1 – District Residency and BP/AR 5117 – Interdistrict Attendance (Students) Pg 83  
B) Appoint Members to the Measure E Bond Oversight Committee for a second term Pg 106

## IX. REVIEW AND DISCUSSION ITEMS

- A) Review the City Council discussion of subsidizing Board of Education Candidates' Statements Pg 107  
B) Conduct 1<sup>st</sup> reading of Stats: Modeling the World by Bock, Velleman and De Veaux (BVD) Pg 111

## X. BOARD AND SUPERINTENDENT COMMENTS

## XI. FUTURE AGENDA ITEMS

- |                                      |      |
|--------------------------------------|------|
| A) Consolidated Application          | June |
| B) Single School Plans               | June |
| C) Budget Presentation               | June |
| D) Curriculum and Instruction Report | June |

## XII. FUTURE BOARD MEETINGS

- A) Wednesday, June 2, 2010, 7:30 p.m., Regular Meeting  
Albany City Hall, 1000 San Pablo Avenue, Albany  
B) Tuesday, June 15, 2010, 7:30 p.m., Regular Meeting  
Albany City Hall, 1000 San Pablo Avenue, Albany  
C) Tuesday, August 3, 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 given 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 May 18, 2010**

**ITEM:**        **Memorandum of Understanding (MOU) Between Albany Unified School District and William Conrad, III, Ed.D. from the Assessment and Evaluation Department of the Alameda County Office of Education (ACOE)**

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

**TYPE OF ITEM:**        *Consent*

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**BACKGROUND INFORMATION:**

This MOU will establish William Conrad, Ed.D., Assessment Coordinator for ACOE as a provider of professional development services for AUSD staff. The scope of Dr. Conrad's work will include presentations on the effective use and presentation of data, the differences between formative and summative assessments and how to use the data to inform instruction. He will also assist in the development of a district-wide K-5 grade mathematics assessment plan based on the Everyday Mathematics Program.

The MOU outlines a total of 12 professional development sessions (2 full days and 10 two-hour sessions scheduled at various times throughout the year) for a total cost not to exceed \$4,200 and aligns with the AUSD Strategic Plan.

The complete Memorandum of Understanding is attached.

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**FINANCIAL INFORMATION: Total Cost Not to Exceed \$4,200 – Funding Source: Title II**

**RECOMMENDATION:**

**Approve the Memorandum of Understanding between the Albany Unified School District and William Conrad, III, Ed.D. from the Assessment and Evaluation Department of the Alameda County Office of Education (ACOE)**

ALAMEDA COUNTY OFFICE OF EDUCATION  
313 West Winton Avenue – Hayward, California 94544-1198

Memorandum of Understanding Between  
The Albany Unified School District  
and

William H. Conrad, III, Ed.D. from the Assessment and Evaluation Department of the  
Alameda County Office of Education (ACOE)

This Memorandum of Understanding is entered into this April 23<sup>rd</sup>, of 2010, by and between the Albany Unified School District and William H. Conrad, III, Ed.D. and the Assessment and Evaluation Department of ACOE in support of the work of the Assessment department at Albany Unified School District.

**A. Period of Agreement**

The term of this agreement shall be from August 1<sup>st</sup>, 2010 to June 30<sup>th</sup>, 2011.

**B. Project Supervision**

William H. Conrad, III, Ed.D., Assessment Coordinator, is designated as the ACOE Administrator to support the work of the Albany Assessment and Accountability Department in collaborating with the elementary schools to support the continued improvement of their formative assessment systems that improve opportunities for students to learn.

**C. Background for Work with the Albany Assessment and Accountability Department**

Bill Conrad collaborates with Lynda Hornada to review the assessment system within the elementary schools and identify opportunities to enhance and improve the formative system to improve the opportunities for students to achieve at higher performance levels.

**D. Scope of Work for the Support for the Albany Assessment and Accountability Department.**

William H. Conrad, III, Ed.D. will:

**PD for Site Principals and Assistant Principals August 2010** - 2 day workshop  
Basic Statistics and Effective Data Presentations (consolidation of the webinar modules)

Presenter: Bill Conrad – ACOE

Cost \$1200.00

**Math Assessment Task Force**

Goal: To build a comprehensive formative and summative assessment plan for Everyday Math Program

Chairperson: Director C and I

Facilitator/Support: Bill Conrad –ACOE

Cost \$900.00 for five 2-hour meetings September to November

Cost \$600 for one day of preparation

**PD for Elementary Teachers**

September 2010 – May 2011

Formative and Summative Assessment in the Classroom (in-depth follow-up to the March 19th overview)

Presenter: Bill Conrad – ACOE

Cost \$900.00 for five 2-hour Cross-Site Meetings

Cost \$600 for one day of preparation

**E. Compensation**

The following fee estimates are based on the project scope outlined above. Bill Conrad will provide 7 full days of preparation and work described above at the daily rate of \$600 per day. Overall compensation will be **\$4,200**.

**F. Hold Harmless Agreement**

1. Albany Unified School District shall indemnify, hold harmless and defend William H. Conrad, III, and Ed.D. and agents from and against every claim, demand and/or liability which may be made by reason of the negligent act(s) or omission(s) of Albany Unified School District and/or its employees or agents in their performance of this Memorandum of Understanding.
2. William H. Conrad, III, Ed.D. shall indemnify, hold harmless and defend Albany Unified School District and its trustees, officers, employees and agents from and against every claim, demand and/or liability which may be made by reason of the negligent act(s) or omission(s) of William H. Conrad, III, Ed.D. in his performance of this Memorandum of Understanding.
3. In the event of the concurrent negligence of William H. Conrad, III, Ed.D. and Albany Unified School District, its officers and/or employees, the liability for any and all claims for injuries which arise out of the performance of this contract shall be apportioned under "California's Theory of Comparative Negligence" as presently established or as may hereafter be modified.



**G. Affirmative Action/Nondiscrimination**

William H. Conrad, III, Ed.D. shall provide services and activities under this contract that do not restrict the participation nor otherwise discriminate among participants and staff with regard to their race, color, religion, age, sex, ancestry, or national origin.

**H. Assignment of Sub-Contract**

William H. Conrad, III, Ed.D. shall not assign or transfer, by operation or law or otherwise, any or all of their rights, burdens, duties, or obligations, without the prior written consent of Albany Unified School District.

**I. Amendment/Termination of Contract**

This agreement may be amended or altered on terms and conditions mutually agreed upon by the parties hereto. If either party terminates this agreement before the ending date, Albany Unified School District agrees to pay actual costs to date.

In witness whereof, the parties hereto have caused this agreement to be executed by their duly authorized representative as of the day and year first above written.



Lynda Hornada  
Director of Curriculum and Instruction  
Albany Unified School District

William H. Conrad, III, Ed.D.  
Assessment Coordinator  
ACOE

Marla Stephenson  
Superintendent  
Albany Unified School District

Hector Garcia  
Director of Curriculum and Instruction  
Support Services  
ACOE

Date

Date

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of May 18, 2010**

**ITEM:**           **Memorandum of Understanding Between East Bay Center for the  
Performing Arts and Albany Unified School District for 2010-11**

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

**TYPE OF ITEM:**    *Consent*

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**BACKGROUND INFORMATION:**

This Memorandum of Understanding will establish the East Bay Center for the Performing Arts as the provider of the Albany Unified School District's Staggered Reading (Early Bird/Late Bird) Enrichment Program at Cornell, Marin, and Ocean View schools for the 2010-11 school year.

The East Bay Center for the Performing Arts provided the pilot program for the 2009-10 school year. Albany Unified School District is recommending that the partnership with East Bay Center be continued for the 2010-11 school year.

The complete Memorandum of Understanding is attached.

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**FINANCIAL INFORMATION:** No Fiscal Impact - this is a fee-based program.

**RECOMMENDATION:**

**Approve the Memorandum of Understanding Between East Bay Center for the  
Performing Arts and Albany Unified School District for 2010-11**

# East Bay Center for the Performing Arts

P11

339-11<sup>th</sup> STREET, RICHMOND, CALIFORNIA 94801 • 510-234-5624 • 510-234-8206 FAX  
<http://www.eastbaycenter.org>

## MEMORANDUM OF UNDERSTANDING Between East Bay Center for the Performing Arts And Albany Unified School District

This Memorandum of Understanding (MOU) has been entered into by **East Bay Center for the Performing Arts (EBCPA)** and **Albany Unified School District**, for the period of **September 1, 2010 to June 10, 2011**.

This MOU confirms a commitment between EBCPA and Albany Unified to support programming for the Albany Enrichment Program which will take place at Ocean View, Marin, and Cornell Elementary Schools in Albany, California. The classes are open to all 1<sup>st</sup> - 3<sup>rd</sup> graders.

- Four classes will be offered on Mondays, Tuesdays, Thursdays, and Fridays at each school site, if spaces are available. Two classes will be offered 8:30 am – 9:30 am and two classes will be offered 2:05 pm – 3:05 pm. The classes will be divided into trimesters. Some classes will meet twice weekly and others once weekly. One class at each site will accommodate 10 - 15 students and the other will accommodate 15 - 20. Although all class offerings will be available at all schools, they may not be available during the same trimester. The cost will be \$7 per class except for classes in foreign language which will be \$11 per session. It would be open to all 1<sup>st</sup> - 3<sup>rd</sup> graders but limited to a maximum of 70 students at each of the three sites for a total of 210 students. If enrollment falls below certain numbers (see below) EBCPA reserves the right to cancel a class. Fees will be paid by the parents directly to EBCPA.
- On Wednesday one class will be offered from 1:45 – 3:00 pm at Cornell, Marin and Ocean View Schools if appropriate space is available. The classes will be divided into trimesters of 10 – 12 weeks. Each class will accommodate up to 20 students. The cost will be \$10 a session. Fees will be paid by the parents directly to EBCPA.
- Scholarships will be available for up to 8% of the class slots. Scholarship students will pay a fee of \$1 per class session. Scholarships will be awarded on the basis of free and reduced lunches. District administrators will supply necessary information to EBCPA to award scholarship slots. The cost of scholarships will be contributed by EBCPA.
- Enrollment for 25% of the available slots will open approximately June 11. This is prior to the publication of the class schedule and is done so that parents will have the opportunity to secure a slot and plan for childcare needs. There will be a non-refundable deposit of \$25 collected and credited towards class fees. The remaining slots will be available in mid-August concurrent with the announcement of early/late bird status. The schedule will be published at the same time. Class registration will be open for one week and, if necessary, a lottery will be held at that time if there are more students than slots available. If there are open slots students will be able to join classes at any time. The program will begin no later than Monday, September 13, 2010 and end approximately June 3, 2011.
- Information for the program will be made available through school take home packets, email trees, printed material and on the EBCPA website, [www.eastbaycenter.org](http://www.eastbaycenter.org). EBCPA will make a reasonable attempt to reach all parents but cannot guarantee 100% coverage.

**The East Bay Center will provide:** The East Bay Center will provide:

- Administration of the program including:
  - Billing and bookkeeping. Payments will be made by parents either once or twice every trimester.
  - Administration of scholarship program. Note that 8% of class slots would be available for scholarship students and Albany schools would be responsible for making financial need determinations (see below)
  - Hiring of teachers and subcontractors (all instructors will be cleared through LiveScan fingerprinting, have TB testing, and will have taken classes in Child Abuse reporting)
  - Payment of teachers and subcontractors
  - Holding of a \$3,000,000 liability policy
  - Onsite supervision to handle customer service (the East Bay Center will assign a staff member to oversee the program. That staff member will be in Albany 4 days a week during class times rotating between the school sites and on-call five days a week. That staffer will also have email and phone for communicating with parents. If there are complaints that staffer will be empowered to resolve them, if further resolution is needed the head of the Department of Art & Public Education at the East Bay Center will work with the parents to resolve the issue. This mirrors our procedures at the Main Site that have been successful for 30 years – an on site Registrar is empowered to resolve most issues and is supported by the head of the Artists/Repertory Department.)
  - An Albany Enrichment page at [www.eastbaycenter.org](http://www.eastbaycenter.org) for information, payments, comments, and concerns
  - Overall quality control
- Classes
  - Information, fliers and a web page to provide information to parents
  - Registration and billing materials (Payments will be made in advance)
  - A range of visual and performing art classes taught by faculty of the East Bay Center
  - Supplies and materials for classes will be provided by the East Bay Center, except in cases where the teacher suggests supplemental supplies and materials, such as Taekwondo uniforms and Lango study books. In this case the parents will be notified of the fees and they will be paid directly to the teacher. The payment of supplemental fees are not mandatory for admission to the classes.
  - Foreign language classes taught by LangoKids. These classes will be offered twice a week at each school site for all three trimesters.
  - If appropriate, performances and exhibitions will be presented. Time and location will be determined by mutual consent of the instructor, the East Bay Center, school administration, and the parent advisory council
  - A variety of classes in performing arts, visual arts, science, ecology, chess, Taekwondo, foreign languages, dance, etc.

**Albany schools will provide:**

- Contact with Albany Unified School District will be made through Lynda Hornada and school site Principals.
- Appropriate communication channels to parents
- Each school site will provide two classrooms, one appropriate for 15 students and one appropriate for 20 students.
- Janitorial service will be provided by the schools. Classrooms will be open 15 minutes prior to morning classes and ready for instruction.

- The larger classroom must have open space available for dance, movement, theater classes, etc. The classrooms will be appropriate to the pedagogical needs of each class. If appropriate spaces are not available EBCPA may not be able to offer all classes at all schools.
- Appropriate secure storage at each school site will be provided for materials.
- Each school is responsible for determining which students will receive scholarships. The school leadership and/or representatives of AUSD will notify the East Bay Center who those students are.
- Support to the East Bay Center when parents are in arrears. Students attending classes when payments are in arrears will be asked to leave the class. EBPCA assumes no responsibility for students who have been asked to leave because of non-payment of class fees.

#### **Additional Program Scope:**

- This is not a drop in program. The East Bay Center assumes no liability for students who are on the school grounds but not enrolled in classes.
- Parents will enroll students for an entire trimester and pay in advance. There will be no pro-rating for vacations or absences. Students may drop out during the first two weeks of classes and receive a full refund minus payment for the class(es) attended. Refunds after the initial two week period of each trimester are not guaranteed and will be made solely at the discretion of the EBPCA Program Manager and/or department Director.
- Parents may enroll students one, two, three or four days per week but must enroll students for the entire trimester. If the class meets twice a week parents must enroll students and pay for both class meetings.
- If demand exists for additional classes and Albany schools is able to provide appropriate space, the East Bay Center will offer additional classes. These classes will come from the current class offerings. It is possible that these additional classes may be only offered at one or two school sites, depending on demand.
- For small classrooms, there would be a minimum of 7 students and a maximum of 15. The large classrooms there would be a minimum of 12 and a maximum of 20.
- Any additional revenues above those projected in the budget will go to support the overhead costs at the East Bay Center (in the projected budget the overhead costs are only about 10%, much lower than standard) as well as administration, start-up costs and professional development for teachers. Additional revenues may also go to support additional classes, depending on demand.
- The proposed classes are subject to change based on teacher availability and student interest.
- The East Bay Center has extensive development expertise. We would work with the Albany schools if appropriate RFPs for outside funding arise.

All programming is subject to review by the Albany Unified School District. All good faith efforts to fulfill the commitments stated above shall be made and recognized. Any changes to this MOU shall be made in writing and agreed to by all parties.

\_\_\_\_\_  
Eric Engdahl, Ph.D.  
Director, Art & Public Education  
East Bay Center for the Performing Arts


Date

*Sybil Howard* 5/18/2010  
Director of Curriculum & Instruction  
Albany Unified School District

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of May 18, 2010**

**ITEM: INDEPENDENT CONTRACTOR AGREEMENT FOR IVY CHEN  
PUBERTY EDUCATION FOR 5<sup>TH</sup> GRADE**

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

**TYPE OF ITEM:** *Consent*

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**BACKGROUND INFORMATION:**

Ivy Chen, MPH is providing Puberty Education for 5<sup>th</sup> grade classes at Ocean View, Cornell, and Marin. PTA and Parent Donations will pay the contractor's fees. The agreement is attached. Please note that two dates - May 12 Parent Information Night and May 17 first Marin lesson will have taken place prior to the May 18 Board Meeting.

**FINANCIAL INFORMATION: No Fiscal Impact – Total Cost of Contract not to Exceed \$6,120.**

**RECOMMENDATION:**

**Approve The Independent Contractor Agreement for Ivy Chen, MPH**

## Albany Unified School District

### Independent Contractor Agreement

THIS AGREEMENT, made this 10 day of May, 2010 between Ivy Chen, 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 \$120/hr for 51 hours of work. 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). cost not to exceed \$6,120.00
- 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 (✓) is not applicable to this agreement.

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

## V. LIABILITY

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



claim or demand and pay or satisfy and judgment, including attorney fees and costs, that may be rendered against the District in any such action, suit or legal proceeding.

#### VI. ENTIRETY OF AGREEMENT

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

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

#### VII. ATTORNEY FEES

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

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

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

ALBANY UNIFIED SCHOOL DISTRICT

By:   
District Superintendent

  
Independent Contractor

5/10/10  
Date Social Security or Federal I.D. #

Sexuality Education Invoice

Date: May 9, 2010

To: Albany Unified School District c/o Lynda Hornada

For: Puberty Education - 5<sup>th</sup> grade & Parent Information Meeting, Spring 2010

<u>Dates:</u>	<u>Hours:</u>
<b><i>Parent Night</i></b>	
May 12, 2010, Wednesday, 6-7 PM, Oceanview	1
<b><i>Marin</i></b>	
May 17-21, 2010: (3 classes)	15
Monday: 11-12pm, 12:50-1:50pm, 2-3pm	
Tuesday-Friday: 10-11am, 11-12pm, 12:50-1:50pm	
<b><i>Oceanview</i></b>	
May 24-28, 2010: (4 classes)	20
*Tuesday, Thursday, Friday:	
Block 1: 9:30am-10:30am	
Block 2: 10:45-11:45am	
Block 3: 12:35-1:35pm	
Block 4: 1:50-2:50pm	
* Monday & Wednesday :	
Block 1: 8:30am-9:30am	
Block 2: 9:30am-10:30am	
Block 3: 10:45-11:45am	
Block 4: 12:35-1:35pm	
<b><i>Cornell</i></b>	
June 1-4, 2010: (3 classes)	15
Tuesday-Friday: 8:30am-9:45am, 10:00am-11:15am, 12:45pm-2pm	
75 minutes/day/class for 4 days	

Total Time: 51 hours

Total Due: 51 hours x \$120/hour = \$6,120.00
---

\*\* Please make check payable to Ivy Chen, MPH

Mail to: 263 41<sup>st</sup>. St #16  
Oakland, CA 94611

Thank you for your support!

5<sup>th</sup> Grade Puberty Presentation

Format: 5 hours total. 60 minutes/day with each class. Coed presentation.

1. Introduction
2. Ground Rules: respect, confidentiality, participation, anonymous question box
3. Define puberty & hormones
  - overall message: these changes are normal, and "normal" encompasses a wide range of changes for kids.
4. Physical Changes for Both Sexes - what & why
  - a. growth spurt
  - b. armpit/pubic hair
  - c. acne
  - d. need to increase personal hygiene
5. Personal Hygiene - a way to take care of yourself, keeps you healthy and feeling your best:
  - a. perspiration odor
  - b. oil production
  - c. other: brush teeth, wash hands, etc.
6. Physical Changes of Boys:
  - Start with testes - make testosterone = causes changes: what & why
    - a. voice changes & cracks
    - b. shoulders broaden, more muscles
    - c. growth of penis & scrotum (go over anatomy)
    - d. erection
    - e. production of sperm (go over path of sperm)
    - f. wet dreams - a way for a boy's mature sperm to get out
7. Physical Changes of Girls:
  - Start with ovaries - make estrogen = causes changes: what & why
    - a. breasts growth - stress all shapes & sizes
    - b. hips widen
    - c. maturation of internal reproduction organs and vulva (go over anatomy)
    - d. regular vaginal discharge
    - e. release eggs
    - f. periods - pads & tampons usage
8. How a Baby is Made - define terms
  - a. review sperm & ovum production/ maturation on anatomy chart
  - b. fertilization
  - c. development of embryo / fetus
  - d. twins
  - e. male / female babies
9. Review of male and female anatomy and physiology: video clip
10. Last Questions & Wrap-up

Exhibit "B"

INDEPENDENT CONTRACTOR  
CERTIFICATION OF  
EMPLOYEE CLEARANCEName of Company/Individual: Ivy Chen

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Telephone: \_\_\_\_\_ FAX: \_\_\_\_\_

Email: ivytheplant@yahoo.comContact Person: Ivy Chen

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.

Ivy Chen Health Educator  
Print Name Title

Ivy Chen 5/10/10  
Signature Date

**April 2010 Warrant Listing**

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**Check # 18736, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** ACSIG - DELTA DENTAL (000413/1)

2009/10	03/10 COVERAGE		
	010-9534- - - - -	35,971.70	
2009/10	03/10 COVERAGE		
	010-9534- - - - -	349.16	
2009/10	03/10 COVERAGE		
	010-9534- - - - -	6,390.76-	
	<b>Total Check Amount for</b>		<b>\$29,930.10</b>

**Check # 18737, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** ACSIG - VISION INSURANCE (000412/1)

2009/10	03/10 COVERAGE		
	010-9534- - - - -	11,350.19	
2009/10	03/10 COVERAGE		
	010-9534- - - - -	1,421.99-	
	<b>Total Check Amount for</b>		<b>\$9,928.20</b>

**Check # 18738, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** ALEX COMMERCIAL REFRIG. (007302/1)

2009/10	REPAIR COMPRESSOR LEAK (KITCHEN)		
	130-5670-5310-0000-3700-000-00- -	558.83	
	<b>Total Check Amount for</b>		<b>\$558.83</b>

**Check # 18739, Dated 04/01/2010, Printed (RG000044), PO# P10-00601,Batchld AP04012010****Vendor** AMERICAN SOIL & STONE PRODUCTS (006426/1)

2009/10	INFIELD MIX SOIL (AHS)		
	010-4300-8150-1110-8110-038-00- -	493.88	
	<b>Total Check Amount for</b>		<b>\$493.88</b>

**Check # 18740, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** AT&T (005220/4)

2009/10	02/19-03/18 SERVICE		
	010-5930-0000-1110-8200-001-00- -	7.31	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-1110-8200-003-00- -	71.95	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-0000-8200-000-00- -	32.87	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-0000-8200-000-00- -	7.32	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-1110-8200-004-00- -	19.65	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-1110-8200-016-00- -	46.66	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-1110-8200-003-00- -	195.48	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-1110-8200-038-00- -	71.84	
	010-5930-8150-0000-8200-000-00- -	57.71	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-1110-8200-016-00- -	133.04	
	010-5930-0000-0000-8200-000-00- -	634.54	
	010-5930-0000-1110-8200-001-00- -	198.23	
	010-5930-0000-1110-8200-004-00- -	102.79	
2009/10	02/19-03/18 SERVICE		

**April 2010 Warrant Listing****Check # 18740, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010 (CONTINUED)**

<b>Vendor</b>	<b>AT&amp;T (005220/4)</b>		
	010-5930-0000-0000-8200-000-00- -	427.25	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-0000-8200-000-00- -	268.57	
	010-5930-0000-1110-8200-004-00- -	18.03	
2009/10	02/19-03/18 SERVICE		
	120-5930-0000-8500-8200-000-00- -	123.59	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-0000-8200-000-00- -	158.73	
	010-5930-0000-1110-8200-016-00- -	144.07	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-1110-8200-038-00- -	238.35	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-0000-8200-000-00- -	18.82	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-3200-8200-033-00- -	210.11	
2009/10	02/19-03/18 SERVICE		
	010-5930-0000-0000-8200-000-00- -	30.73	
	<b>Total Check Amount for</b>		<b>\$3,217.64</b>

**Check # 18741, Dated 04/01/2010, Printed (RG000044), PO# P10-00715, BatchId AP04012010**

<b>Vendor</b>	<b>BATHROOM FURNITURE DIRECT (007373/1)</b>		
2009/10	TOILETS (ACC MOVE)		
	140-4300-0000-0000-8110-029-00- -	1,199.29	
	<b>Total Check Amount for</b>		<b>\$1,107.52</b>

**Check # 18742, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010**

<b>Vendor</b>	<b>NICHOLAS BERGER</b>		
	<b>C/O SPECIAL EDUCATION (002318/1)</b>		
2009/10	REIMB FOR CPI TRAINING SUPPLIES		
	010-5200-6500-5001-2100-000-65- -	29.19	
	<b>Total Check Amount for</b>		<b>\$29.19</b>

**Check # 18743, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010**

<b>Vendor</b>	<b>BERKELEY FARMS (006683/1)</b>		
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	60.41	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	193.05	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	231.72	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	216.30	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	188.82	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	176.69	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	193.49	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	80.62	
2009/10	DAIRY		
	130-4700-5310-0000-3700-000-00- -	96.12	
	<b>Total Check Amount for</b>		<b>\$1,437.22</b>

**April 2010 Warrant Listing**

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**Check # 18744, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** BERKELEY REPERTORY THEATRE (007150/1)2009/10 04/07 & 05/19 STORY BUILDERS (O.V.)  
010-4300-9020-1110-1000-004-04- -

110.00

**Total Check Amount for****\$110.00****Check # 18745, Dated 04/01/2010, Printed (RG000044), PO# P10-00539,Batchld AP04012010****Vendor** BOWLIN EQUIPMENT COMPANY (000959/1)2009/10 TORX SCREWS TO FASTEN DOWN ELECTRICAL COVERS (MAINT)  
010-4300-8150-0000-8110-000-00- -

59.46

**Total Check Amount for****\$59.46****Check # 18746, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** DAVID BURKE, AICP/LEED AP (007216/1)2009/10 02/10 FACILITY CONSTULTING  
210-5800-0000-0000-8500-000-00- -

1,425.00

**Total Check Amount for****\$1,425.00****Check # 18747, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** CALIFORNIA GROWERS COLLABORATIVE LLC (006684/1)2009/10 PRODUCE  
130-4300-5310-0000-3700-000-00- -

257.75

**Total Check Amount for****\$257.75****Check # 18748, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** HEATHER CARVERC/O TECHNOLOGY (004672/1)  
2009/10 REIMB FOR AERIES CONF EXPENSES (TECH)  
010-5200-0000-0000-7700-000-77- -

260.40

**Total Check Amount for****\$260.40****Check # 18749, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** CCAC CONFERENCE REGISTRAR (006601/2)2009/10 REG FOR ATTIEYEH/2010 CREDENTIAL CONFERENCE  
010-5200-0000-0000-7400-000-00- -

235.00

**Total Check Amount for****\$235.00****Check # 18750, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** REBECCA CHAKRINCORNELL ELEMENTARY (007217/1)  
2009/10 12/04/09-03/24/10 MILEAGE REIMB  
010-5200-6500-5001-2100-000-65- -

57.52

**Total Check Amount for****\$57.52****Check # 18751, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** COMTEL SERVICE COMPANY (000772/2)2009/10 REPAIR BELLS & CLOCKS AT AMS  
010-5670-8150-1110-8110-016-00- -

420.00

**Total Check Amount for****\$420.00**

**April 2010 Warrant Listing****Check # 18752, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** ROBIN COOPER2009/10 C/O ALBANY MIDDLE SCHOOL (004537/1)

REIMB FOR CLASSROOM SUPPLIES

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

38.01

**Total Check Amount for****\$38.01****Check # 18753, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** HSBC BUSINESS SOLUTIONS (006700/1)

2009/10 REISSUE CK# 016701

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

125.58

130-4300-5310-0000-3700-000-00- -

51.57

**Total Check Amount for****\$177.15****Check # 18754, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** DANIELSEN (000512/1)

2009/10 FOOD &amp; SUPPLIES

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

1,344.75

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

121.94

**Total Check Amount for****\$1,466.69****Check # 18755, Dated 04/01/2010, Printed (RG000044), PO# P10-00717,BatchId AP04012010****Vendor** DISCOUNT SCHOOL SUPPLY (001605/3)

2009/10 CLASSROOM MATERIALS (ACC)

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

537.66

**Total Check Amount for****\$537.66****Check # 18756, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** JAMES DREYER (007383/1)

2009/10 FINGERPRINT REIMB

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

20.00

**Total Check Amount for****\$20.00****Check # 18757, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** BETH DUNN2009/10 C/O OCEAN VIEW ELEM (004485/1)

REIMB FOR CLASSROOM SUPPLIES

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

60.80

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

112.73

**Total Check Amount for****\$173.53****Check # 18758, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** EBMUD (000224/2)

2009/10 01/20-03/22 SERVICE

010-5555-0000-1110-8200-003-00- -

961.28

**Total Check Amount for****\$961.28****Check # 18759, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** EUNICE GOURMET (005553/1)

2009/10 LUNCH FOR SELPA MEETING

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

80.00

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



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**Check # 18760, Dated 04/01/2010, Printed (RG000044), PO# P10-00148, Batchld AP04012010****Vendor** FIRSTGROUP AMERICA (007019/2)2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -

353.00

2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -

353.00

2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -

350.00

**Total Check Amount for****\$1,056.00****Check # 18761, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** FOOD 4 THOUGHT, LLC (007143/1)2009/10 PRODUCE  
130-4700-5310-0000-3700-000-00- -

297.73

**Total Check Amount for****\$297.73****Check # 18762, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** JENNIFER FOSKETT (007384/1)2009/10 FINGERPRINT REIMB  
010-5838-0000-0000-7400-000-00- -

20.00

**Total Check Amount for****\$20.00****Check # 18763, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** JERI FRASERC/O OCEAN VIEW SCHOOL (001343/1)2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-9020-1110-1000-004-04- -

96.65

**Total Check Amount for****\$96.65****Check # 18764, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** ALLAN GARDEC/O DISTRICT OFFICE (007387/1)2009/10 03/18 MILEAGE REIMB/CASBO WORKSHOP  
010-5200-0000-0000-7200-000-00- -

27.50

**Total Check Amount for****\$27.50****Check # 18765, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** AFSANEH GHADIMIC/O OCEAN VIEW (007386/1)2009/10 REIMB FOR COPY SERVICES  
010-4300-9020-1110-1000-004-04- -

100.00

**Total Check Amount for****\$100.00****Check # 18766, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****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- -

1,435.48

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

114.24

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

50.48

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

85.98-

**Total Check Amount for****\$1,539.22**

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**Check # 18767, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** GOLDEN GATE AUDUBON SOCIETY (005881/1)

2009/10	AAS 2009 WINTER QTR		
	110-5825-0000-4110-1000-000-00- -	630.00	
			<b>Total Check Amount for \$630.00</b>

**Check # 18768, Dated 04/01/2010, Printed (RG000044), PO# P10-00354,Batchld AP04012010****Vendor** GOPHER SPORTS (005247/2)

2009/10	BALLS (O.V.)		
	010-4300-9020-1110-1000-004-04- -	2.23-	
2009/10	BALLS (O.V.)		
	010-4300-9020-1110-1000-004-04- -	105.25	
2009/10	BALLS (O.V.)		
	010-4300-9020-1110-1000-004-04- -	69.10	
2009/10	BALLS (O.V.)		
	010-4300-9020-1110-1000-004-04- -	17.54	
			<b>Total Check Amount for \$174.78</b>

**Check # 18769, Dated 04/01/2010, Printed (RG000044), PO# P10-00538,Batchld AP04012010****Vendor** GREAT AMERICAN LEASING CORP. (007274/1)

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

**Check # 18770, Dated 04/01/2010, Printed (RG000044), PO# P09-00909,Batchld AP04012010****Vendor** RANDY GREEN (006269/1)

2009/10	FIELD INSPECTION/PROVIDE DSA CLOSE OUT FOR PORABLE		
	010-5825-8150-1110-8110-004-00- -	8,400.00	
			<b>Total Check Amount for \$8,400.00</b>

**Check # 18771, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** NANCY HENDERSON

	<u>C/O MARIN SCHOOL (003376/1)</u>		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	49.80	
			<b>Total Check Amount for \$49.80</b>

**Check # 18772, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** WENDY HOLMES

	<u>C/O CORNELL SCHOOL (006647/1)</u>		
2009/10	REIMB FOR CPI TRAINING SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	42.72	
2009/10	REIMB FOR STAFF DEVELOPMENT SUPPLIES		
	010-5200-0000-0000-2100-000-00- -	96.26	
			<b>Total Check Amount for \$138.98</b>

**Check # 18773, Dated 04/01/2010, Printed (RG000044), PO# P10-00606,Batchld AP04012010****Vendor** LEAP...IMAGINATION IN LEARNINGLAUREN PARENT (007338/1)

2009/10	09/10 VISUAL ART SERVICES (CORNELL)		
	010-5825-9011-1110-1000-001-01- -	4,689.00	
2009/10	09/10 VISUAL ART SERVICES (O.V.)		
	010-5825-9011-1110-1000-004-04- -	4,595.00	
			<b>Total Check Amount for \$9,284.00</b>

**April 2010 Warrant Listing**

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**Check # 18774, Dated 04/01/2010, Printed (RG000044), PO# P10-00512, Batchld AP04012010****Vendor** LESLIE CERAMICS SUPPLY CO.,INC (000150/1)

2009/10 ART MATERIALS (AHS)

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

859.53

**Total Check Amount for****\$859.53****Check # 18775, Dated 04/01/2010, Printed (RG000044), PO# P08-00946, Batchld AP04012010****Vendor** LPA, INC. (006826/2)

2009/10 POOL BUILDING PROJECT

210-6201-1711-0000-8500-005-00- -

5,075.09

210-6234-1711-0000-8500-005-00- -

62.32

**Total Check Amount for****\$5,137.41****Check # 18776, Dated 04/01/2010, Printed (RG000044), PO# , Batchld AP04012010****Vendor** MAGGIORA BAKING CO (000577/1)

2009/10 FOOD

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

51.35

2009/10 FOOD

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

85.70

2009/10 FOOD

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

200.00

2009/10 FOOD

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

113.25

2009/10 FOOD

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

115.15

2009/10 FOOD

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

200.00

2009/10 FOOD

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

73.50

**Total Check Amount for****\$838.95****Check # 18777, Dated 04/01/2010, Printed (RG000044), PO# , Batchld AP04012010****Vendor** MEI MEIC/O AUSD CENTRAL KITCHEN (005442/1)

2009/10 REIMB FOR WORK SHOES

130-4300-5310-0000-3700-000-00- -

79.85

**Total Check Amount for****\$79.85****Check # 18778, Dated 04/01/2010, Printed (RG000044), PO# P10-00430, Batchld AP04012010****Vendor** NASCO MODESTO (000845/4)

2009/10 ART SUPPLIES (MAC HIGH)

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

9.60

**Total Check Amount for****\$9.60****Check # 18779, Dated 04/01/2010, Printed (RG000044), PO# P10-00013, Batchld AP04012010****Vendor** NATIONAL ELEVATOR CO (004187/1)

2009/10 09/10 ELEVATOR SERVICE (AMS)

010-5610-0000-1110-8200-016-00- -

135.00

**Total Check Amount for****\$135.00**

**April 2010 Warrant Listing****Check # 18780, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** **NEXTEL COMMUNICATIONS (004314/2)**

2009/10	02/23-03/22 SERVICE		
	010-5930-8150-0000-8200-000-00- -	82.45	
	010-5930-7230-5001-8200-000-00- -	116.27	
	010-5930-0000-0000-8200-000-00- -	137.70	
		<b>Total Check Amount for</b>	<b>\$336.42</b>

**Check # 18781, Dated 04/01/2010, Printed (RG000044), PO# P10-00723,BatchId AP04012010****Vendor** **OFFICE DEPOT (000048/1)**

2009/10	SUPPLIES		
	010-4300-6500-5001-2100-000-65- -	126.93	
2009/10	SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	7.61	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-003-03- -	448.42	
		<b>Total Check Amount for</b>	<b>\$582.96</b>

**Check # 18782, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** **PG&E (000029/1)**

2009/10	02/24-03/25 SERVICE		
	010-5520-0000-1110-8200-001-00- -	305.35	
2009/10	02/25-03/26 SERVICE		
	010-5520-0000-0000-8200-000-00- -	104.64	
2009/10	02/25-03/26 SERVICE		
	010-5520-0000-1110-8200-016-00- -	5,341.23	
		<b>Total Check Amount for</b>	<b>\$5,751.22</b>

**Check # 18783, Dated 04/01/2010, Printed (RG000044), PO# P10-00572,BatchId AP04012010****Vendor** **PRO DEK (007308/1)**

2009/10	REPAIR KITS FOR PLAYGROUND MATS (MAINT)		
	010-4300-8150-0000-8110-000-00- -	500.00	
		<b>Total Check Amount for</b>	<b>\$500.00</b>

**Check # 18784, Dated 04/01/2010, Printed (RG000044), PO# P10-00008,BatchId AP04012010****Vendor** **PRUDENTIAL OVERALL SUPPLY (005371/1)**

2009/10	09/10 UNIFORM SERVICE		
	010-5800-0000-0000-8200-000-00- -	178.90	
		<b>Total Check Amount for</b>	<b>\$178.90</b>

**Check # 18785, Dated 04/01/2010, Printed (RG000044), PO# P10-00353,BatchId AP04012010****Vendor** **PARENTS (007237/1)**

2009/10	REIMB FOR BAYHILL SCHOOL PER COMPROMISE & RELEASE		
	010-5827-6500-5001-7100-000-65- -	2,025.00	
		<b>Total Check Amount for</b>	<b>\$2,025.00</b>

**Check # 18786, Dated 04/01/2010, Printed (RG000044), PO# P10-00597,BatchId AP04012010****Vendor** **ALL AMERICAN SPORTS CORP-RIDDELL/ALL AMERICAN (001769/3)**

2009/10	FOOTBALL RECONDITIONING (ATHLETICS)		
	010-5622-9021-1110-4200-038-38- -	710.00-	
2009/10	FOOTBALL RECONDITIONING (ATHLETICS)		
	010-5622-9021-1110-4200-038-38- -	3,597.32	
2009/10	FOOTBALL RECONDITIONING (ATHLETICS)		
	010-5622-9021-1110-4200-038-38- -	387.32-	
		<b>Total Check Amount for</b>	<b>\$2,500.00</b>

**April 2010 Warrant Listing**

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**Check # 18787, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** MARE STATON**2009/10** C/O CORNELL SCHOOL (003677/1)

REIMB FOR LIBRARY SUPPLIES

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

54.28

**Total Check Amount for****\$54.28****Check # 18788, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** SYSCO FOOD SERVICES OF S.F.INCFIL # 71261 (000565/2)**2009/10** FOOD & SUPPLIES

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

242.75

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

1,944.37

**Total Check Amount for****\$2,187.12****Check # 18789, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** TROPICANA CHILLED (007385/1)**2009/10** DRINKS

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

178.56

**2009/10** DRINKS

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

324.48

**Total Check Amount for****\$503.04****Check # 18790, Dated 04/01/2010, Printed (RG000044), PO# P10-00669,Batchld AP04012010****Vendor** TUFF RHINO (007360/2)**2009/10** HARD HAT (CORNELL)

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

58.05

**Total Check Amount for****\$53.90****Check # 18791, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** UNITED PARCEL SERVICE (000033/1)**2009/10** SHIPPING CHARGES (P10-00264)

010-4300-3313-5050-3160-000-65- -

184.02

**Total Check Amount for****\$184.02****Check # 18792, Dated 04/01/2010, Printed (RG000044), PO# ,Batchld AP04012010****Vendor** VERIZON WIRELESS (004236/2)**2009/10** 02/20-03/19 SERVICE

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

135.03

010-5930-6502-5050-2200-069-00- -

148.36

**Total Check Amount for****\$283.39****Check # 18793, Dated 04/01/2010, Printed (RG000044), PO# P10-00012,Batchld AP04012010****Vendor** WESTERN TELEPHONE AND ALARM (002223/1)**2009/10** 09/10 MONITRING & ALARM SERVICE

110-5610-0000-4110-8300-000-00- -

60.00

010-5610-0000-0000-8300-038-00- -

75.00

010-5610-0000-0000-8300-016-00- -

30.00

010-5610-0000-0000-8300-000-00- -

60.00

**Total Check Amount for****\$225.00**

**April 2010 Warrant Listing****Check # 18794, Dated 04/01/2010, Printed (RG000044), PO# ,BatchId AP04012010****Vendor** KYLIE WHALEN (007382/1)2009/10 FINGERPRINT REIMB  
010-5838-0000-0000-7400-000-00- -

20.00

**Total Check Amount for \$20.00****Check # 18795, Dated 04/01/2010, Printed (RG000044), PO# P10-00394,BatchId AP04012010****Vendor** QUIANA PORTER-WILSON (007246/1)2009/10 PHYSICAL ED CONSULTATION  
010-5800-4035-0000-2100-000-00- -

3,000.00

**Total Check Amount for \$3,000.00****Check # 19777, Dated 04/09/2010, Printed (RG000045), PO# P10-00720,BatchId AP04092010****Vendor** ACAPULCO ROCK & SOIL PRODUCTS (006889/1)2009/10 PLAYGROUND SAND (AHS)  
010-4300-8150-1110-8110-038-00- -

142.68

**Total Check Amount for \$142.68****Check # 19778, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** ADT SECURITY SERVICES (006261/2)2009/10 SERVICE MAC HIGH CAMERAS  
010-5670-8150-3200-8110-033-00- -

164.00

**Total Check Amount for \$164.00****Check # 19779, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** ALAMEDA COUNTY OFFICE OF ED (000024/1)2009/10 WEB ADDRESS/AUSDK12.ORG 3 YRS  
010-4300-0000-0000-7700-000-77- -

86.97

**Total Check Amount for \$86.97****Check # 19780, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** ALAMEDA UNIFIED SCHOOL DIST. (001037/1)2009/10 3RD DISTRIBUTION 15%/ARRA PRESCHOOL GRANTS (SELPA)  
010-7211-3319-5730-9200-069-00- -201

12,912.00

2009/10 4TH DISTRIBUTION 8%/ARRA PRESCHOOL GRANTS (SELPA)  
010-7211-3319-5730-9200-069-00- -201

6,815.00

**Total Check Amount for \$19,727.00****Check # 19781, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** AMERICAN AIR CONDITIONING PLUMBING & HEATING (003408/2)2009/10 REPLACEMENT EXHAUST FAN MOTOR (AHS)  
010-5670-8150-1110-8110-038-00- -

468.66

**Total Check Amount for \$468.66****Check # 19782, Dated 04/09/2010, Printed (RG000045), PO# P10-00757,BatchId AP04092010****Vendor** APPLE COMPUTER INC. (000139/2)2009/10 1 MAC BOOK BATTERY (CORNELL)  
010-4300-9020-1110-1000-001-01- -

127.31

**Total Check Amount for \$127.31**

**April 2010 Warrant Listing****P31****Check # 19783, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010**

<b>Vendor</b>	<b>ARCO AM/PM (006071/1)</b>		
2009/10	03/10 GAS (TRANSPORTATION)		
	010-4300-7230-5001-3600-000-00- -	845.45	
		<b>Total Check Amount for</b>	<b>\$845.45</b>

**Check # 19784, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010**

<b>Vendor</b>	<b>AMERICAN TELESOURCE, INC. (004858/1)</b>		
2009/10	REPAIR PHONE LINES (AMS)		
	010-5670-8150-1110-8110-016-00- -	275.00	
		<b>Total Check Amount for</b>	<b>\$275.00</b>

**Check # 19785, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010**

<b>Vendor</b>	<b>CYNTHIA ATTIYEH</b>		
	<b>C/O DISTRICT OFFICE (003483/1)</b>		
2009/10	12/10/09-03/10/10 MILEAGE REIMB		
	010-5200-0000-0000-7400-000-00- -	114.72	
		<b>Total Check Amount for</b>	<b>\$114.72</b>

**Check # 19786, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010**

<b>Vendor</b>	<b>ELIZABETH AVERY</b>		
	<b>C/O MARIN SCHOOL (001266/1)</b>		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-003-03- -	46.01	
		<b>Total Check Amount for</b>	<b>\$46.01</b>

**Check # 19787, Dated 04/09/2010, Printed (RG000045), PO# P10-00621,BatchId AP04092010**

<b>Vendor</b>	<b>BATTALION ONE (007277/1)</b>		
2009/10	REPAIR FIRE ALARMS (O.V.)		
	010-5670-8150-1110-8110-004-00- -	670.00	
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	MONITOR FIRE/CORNELL, MARIN, O.V. & COUGAR FIELD		
	010-5800-8150-0000-8110-000-00- -	135.00	
		<b>Total Check Amount for</b>	<b>\$1,075.00</b>

**Check # 19788, Dated 04/09/2010, Printed (RG000045), PO# P10-00657,BatchId AP04092010**

<b>Vendor</b>	<b>BAY AREA TUTORING CENTERS, INC (006433/2)</b>		
2009/10	TUTORING SERVICES FOR CASHEE INTERVENTION (AHS)		
	010-5825-0055-1110-1000-038-00- -	67.00	
		<b>Total Check Amount for</b>	<b>\$67.00</b>

**Check # 19789, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010**

<b>Vendor</b>	<b>BERKELEY FARMS (006683/1)</b>		
2009/10	DAIRY		
	120-4700-5320-8500-3700-000-00- -	39.28	
2009/10	DAIRY		
	120-4700-5320-8500-3700-000-00- -	39.28	
2009/10	DAIRY		
	120-4700-5320-8500-3700-000-00- -	184.06	
2009/10	DAIRY		
	120-4700-5320-8500-3700-000-00- -	166.18	

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**Check # 19789, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010 (CONTINUED)****Vendor** BERKELEY FARMS (006683/1)

2009/10	DAIRY	
	120-4700-5320-8500-3700-000-00- -	129.77
2009/10	DAIRY	
	120-4700-5320-8500-3700-000-00- -	260.39
2009/10	DAIRY	
	120-4700-5320-8500-3700-000-00- -	58.92
2009/10	DAIRY	
	120-4700-5320-8500-3700-000-00- -	39.28
2009/10	DAIRY	
	120-4700-5320-8500-3700-000-00- -	227.77
2009/10	DAIRY	
	120-4700-5320-8500-3700-000-00- -	19.64
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	196.99
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	41.22
2009/10	DAIRY	
	120-4700-5320-8500-3700-000-00- -	150.04
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	164.68
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	136.11
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	95.32
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	95.54
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	167.83
2009/10	DAIRY	
	120-4700-5320-8500-3700-000-00- -	194.79
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	88.99
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	76.03
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	51.84
2009/10	DAIRY	
	130-4700-5310-0000-3700-000-00- -	58.66
Total Check Amount for		\$2,682.61

**Check # 19790, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** BERKELEY UNIFIED SCHOOL DIST. (000600/2)

2009/10	3RD DISTRIBUTION 15%/ARRA PRESCHOOL GRANTS (SELPA)	
	010-7211-3319-5730-9200-069-00- -202	6,707.00
2009/10	4TH DISTRIBUTION 8%/ARRA PRESCHOOL GRANTS (SELPA)	
	010-7211-3319-5730-9200-069-00- -202	3,540.00
Total Check Amount for		\$10,247.00



**April 2010 Warrant Listing****P33****Check # 19791, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** **BOARD OF EQUALIZATION (001844/2)**

2009/10	2010 1ST QTR SALES USE TAX		
	130-8634-5310- - - - -	463.25	
	010-4300-0000-0000-7200-000-00- -	.24	
	010-9560-3313- - - - -	563.95	
	010-9560-9031- - - - -	66.67	
	010-9560-0395- - - - -	121.87	
	010-9560-8150- - - - -	24.57	
	010-9560-6500- - - - -	30.01	
	010-9560-9020- - - - -	188.39	
	010-9560-9021- - - - -	117.29	
	010-9560-6300- - - - -	9.65	
	010-9560-0026- - - - -	7.11	
	<b>Total Check Amount for</b>		<b>\$1,593.00</b>

**Check # 19792, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** **KAREN BONINI****C/O CORNELL SCHOOL (005955/2)**

2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	76.28	
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	31.27	
	<b>Total Check Amount for</b>		<b>\$107.55</b>

**Check # 19793, Dated 04/09/2010, Printed (RG000045), PO# P10-00689, Batchld AP04092010****Vendor** **CLARK ELECTRICAL CONTRACTORS (007293/1)**

2009/10	PROVIDE ELECTRICAL WIRING FOR SERVER RM		
	140-5600-0000-0000-8110-000-77- -	5,378.15	
2009/10	DISASSEMBLE SERVER RACK AT NEW D.O. TRAILER		
	140-5670-0000-0000-8110-000-00- -	475.00	
2009/10	CHECK SECURITY CAMERAS AT AMS		
	010-5670-8150-1110-8110-016-00- -	1,441.46	
2009/10	AHS SECURITY CAMERAS		
	010-5670-8150-1110-8110-038-00- -	12,185.00	
2009/10	AHS SECURITY CAMERAS		
	010-5670-8150-1110-8110-038-00- -	7,600.00	
	<b>Total Check Amount for</b>		<b>\$27,079.61</b>

**Check # 19794, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** **CITY OF BERKELEY/ADVENTURE PLAYGROUND (006080/1)**

2009/10	06/01/10 ADVENTURE PLAYGROUND FIELD TRIP (MARIN)		
	010-5810-9020-1110-1000-003-03- -	133.00	
	<b>Total Check Amount for</b>		<b>\$133.00</b>

**Check # 19795, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** **CITY OF BERKELEY/MARINA EXPERIENCE PROGRAM (006080/2)**

2009/10	04/01/10 LOW TIDE FIELD TRIP (AMS)		
	010-4300-9020-1110-1000-016-16- -	397.00	
	<b>Total Check Amount for</b>		<b>\$397.00</b>

**Check # 19796, Dated 04/09/2010, Cancelled (RG000045), PO# ,Batchld AP04092010****Vendor** **CITY OF BERKELEY/MARINA EXPERIENCE PROGRAM (006080/2)**

2009/10	04/08/10 RESEARCH BOAT TRIP (AMS)		
	010-4300-9020-1110-1000-016-16- -	300.00	
	<b>Total Check Amount for</b>		<b>\$300.00</b>

**April 2010 Warrant Listing****Check # 19797, Dated 04/09/2010, Printed (RG000045), PO# P10-00586, Batchld AP04092010****Vendor** COMMUNICATION SERVICE CO. (006592/2)2009/10 CIRCUIT BOARD FOR FIRE ALARM (MAINT)  
010-4400-8150-0000-8110-000-00- -

1,731.31

**Total Check Amount for \$1,731.31****Check # 19798, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** HSBC BUSINESS SOLUTIONS (006700/1)2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -

63.92

**Total Check Amount for \$63.92****Check # 19799, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** DANIELSEN (000512/1)2009/10 FOOD & SUPPLIES  
130-4710-5310-0000-3700-000-00- -  
130-4700-5310-0000-3700-000-00- -

70.22

637.03

**Total Check Amount for \$707.25****Check # 19800, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** DELTA DENTAL (000260/2)2009/10 04/10 COVERAGE  
010-9200- - - - -

4,359.15

**Total Check Amount for \$4,359.15****Check # 19801, Dated 04/09/2010, Printed (RG000045), PO# P10-00712, Batchld AP04092010****Vendor** DEMCO (002457/2)2009/10 LIBRARY SUPPLIES (AHS)  
010-4300-0395-1110-1000-038-38- -

187.50

**Total Check Amount for \$187.50****Check # 19802, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** DEBRA DESGROSELLIERC/O CORNELL SCHOOL (005645/1)2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-9020-1110-1000-001-01- -

28.38

**Total Check Amount for \$28.38****Check # 19803, Dated 04/09/2010, Printed (RG000045), PO# P10-00705, Batchld AP04092010****Vendor** DETECTION LOGIC (007372/2)2009/10 PROGRAM ALARM CONTROL PANEL AT O.V.  
010-5670-8150-1110-8110-004-00- -

420.00

**Total Check Amount for \$420.00****Check # 19804, Dated 04/09/2010, Printed (RG000045), PO# P10-00189, Batchld AP04092010****Vendor** BETH L. DILLIN (007028/1)2009/10 09/10 OCCUPATIONAL THERAPY SERVICES  
010-5825-6500-5750-1180-000-65- -

280.00

**Total Check Amount for \$280.00**

**April 2010 Warrant Listing**

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**Check # 19805, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** DJ CO-OPS (005466/1)

2009/10 FOOD

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

106.65

**Total Check Amount for****\$106.65****Check # 19806, Dated 04/09/2010, Printed (RG000045), PO# P10-00407,BatchId AP04092010****Vendor** EAGLE SOFTWARE (007256/1)

2009/10 AERIES STUDENT INFORMATION SYSTEM

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

58,920.00

**Total Check Amount for****\$58,920.00****Check # 19807, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** EBMUD (000224/2)

2009/10 02/25-03/25 SERVICE

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

210.95

2009/10 02/25-03/25 SERVICE

120-5555-0000-8500-8200-000-00- -

530.51

2009/10 01/25-03/25 SERVICE

010-5555-0000-1110-8200-001-00- -

352.26

**Total Check Amount for****\$1,093.72****Check # 19808, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** EMERY UNIFIED SCHOOL DISTRICT (005835/1)

2009/10 3RD DISTRIBUTION 15%/ARRA PRESCHOOL GRANTS (SELPA)

010-7211-3319-5730-9200-069-00- -203

503.00

2009/10 4TH DISTRIBUTION 8%/ARRA PRESCHOOL GRANTS (SELPA)

010-7211-3319-5730-9200-069-00- -203

266.00

**Total Check Amount for****\$769.00****Check # 19809, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****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- -

2,613.62

2009/10 FOOD

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

151.98

2009/10 FOOD

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

28.65

**Total Check Amount for****\$2,819.25****Check # 19810, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** MARINA GONZALEZC/O DISTRICT OFFICE (006352/1)

2009/10 03/10 &amp; 03/31 MILEAGE REIMB

010-5200-0000-0000-7200-000-00- -

55.00

**Total Check Amount for****\$55.00**

**April 2010 Warrant Listing****Check # 19811, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** HAPPY PRODUCE (000391/1)

2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	194.75
2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	13.25
2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	144.45
2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	129.08
2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	147.50
2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	166.35
2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	139.50
2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	227.05
2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	181.25
2009/10	PRODUCE	
	120-4700-5320-8500-3700-000-00- -	163.50
	<b>Total Check Amount for</b>	<b>\$1,506.68</b>

**Check # 19812, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** NANCY HENDERSON

	<u>C/O MARIN SCHOOL (003376/1)</u>	
2009/10	02/04/10-03/31/10 MILEAGE REIMB	
	010-5200-6500-5001-2100-000-65- -	50.97
2009/10	12/07/09-02/03/10 MILEAGE REIMB	
	010-5200-6500-5001-2100-000-65- -	48.92
	<b>Total Check Amount for</b>	<b>\$99.89</b>

**Check # 19813, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** HILLYARD/SAN FRANCISCO (007392/1)

2009/10	SANITARY SUPPLIES (O.V.)	
	010-4300-1102-1110-8200-004-04- -	165.84
2009/10	SANITARY SUPPLIES (AHS)	
	010-4300-1102-1110-8200-038-38- -	165.84
	<b>Total Check Amount for</b>	<b>\$331.68</b>

**Check # 19814, Dated 04/09/2010, Printed (RG000045), PO# P10-00567,BatchId AP04092010****Vendor** HOME DEPOT CREDIT SERVICES (000495/2)

2009/10	OPEN/HARDWARE FOR MOVE	
	140-4300-0000-0000-8110-000-00- -	55.43
2009/10	OPEN PO FOR HARDWARE	
	010-4300-8150-0000-8110-000-00- -	35.42
2009/10	OPEN PO FOR HARDWARE	
	010-4300-8150-0000-8110-000-00- -	20.00
	<b>Total Check Amount for</b>	<b>\$110.85</b>

**Check # 19815, Dated 04/09/2010, Printed (RG000045), PO# ,BatchId AP04092010****Vendor** HOTEL SALISBURY (007391/1)

2009/10	HOTEL STAY FOR JAZZ BAND IN NYC	
	010-5200-9020-1110-2700-038-38- -	2,000.00
	<b>Total Check Amount for</b>	<b>\$2,000.00</b>

**April 2010 Warrant Listing****P37****Check # 19816, Dated 04/09/2010, Printed (RG000045), PO# P10-00396, Batchld AP04092010****Vendor** GLEN R. KILLAM (000594/1)2009/10 RENEWAL OF E-REPORT CARDS 09/10  
010-5825-0000-0000-7700-000-00- -

700.00

**Total Check Amount for****\$700.00****Check # 19817, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** DIANA LAMSON2009/10 C/O ALBANY MIDDLE SCHOOL (004171/1)  
REIMB FOR CLASSROOM SUPPLIES  
010-4300-1100-1110-1000-016-16- -

26.66

**Total Check Amount for****\$26.66****Check # 19818, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** ZUMING & XIAOHONG LI (007395/1)2009/10 REFUND FOR UNUSED LUNCH MONEY  
130-8634-5310- - - - -

17.50

**Total Check Amount for****\$17.50****Check # 19819, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** MAGGIORA BAKING CO (000577/1)2009/10 FOOD  
120-4700-5320-8500-3700-000-00- -  
2009/10 FOOD  
120-4700-5320-8500-3700-000-00- -  
2009/10 FOOD  
120-4700-5320-8500-3700-000-00- -  
2009/10 FOOD  
120-4700-5320-8500-3700-000-00- -  
2009/10 FOOD  
120-4700-5320-8500-3700-000-00- -  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -  
2009/10 FOOD  
120-4700-5320-8500-3700-000-00- -  
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- -

160.60

108.00

177.40

160.60

73.10

160.60

88.50

85.45

115.00

**Total Check Amount for****\$1,129.25****Check # 19820, Dated 04/09/2010, Printed (RG000045), PO# P10-00395, Batchld AP04092010****Vendor** MATT MUTUSKA (007247/1)2009/10 RENEWAL OF E-REPORT CARDS 09/10  
010-5825-0000-0000-7700-000-00- -

1,800.00

**Total Check Amount for****\$1,800.00****Check # 19821, Dated 04/09/2010, Printed (RG000045), PO# P10-00702, Batchld AP04092010****Vendor** THE MCGRAW-HILL COMPANIES (001630/2)2009/10 CLASS MATERIALS (AHS)  
010-4100-0156-1110-1000-038-38- -

1,828.57

**Total Check Amount for****\$1,828.57**

**April 2010 Warrant Listing****Check # 19822, Dated 04/09/2010, Printed (RG000045), PO# P10-00565, BatchId AP04092010****Vendor** MY SERVICE (007307/1)

2009/10 LAPTOP SCREEN (TECH)

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

268.89

**Total Check Amount for****\$265.21****Check # 19823, Dated 04/09/2010, Printed (RG000045), PO# , BatchId AP04092010****Vendor** NEW HORIZONS TOUR & TRAVEL (007389/1)

2009/10 GROUND TRANSPORTATION FOR JAZZ BAND NYC TRIP

010-5200-9020-1110-2700-038-38- -

1,050.00

**Total Check Amount for****\$1,050.00****Check # 19824, Dated 04/09/2010, Printed (RG000045), PO# P10-00726, BatchId AP04092010****Vendor** OFFICE DEPOT (000048/1)

2009/10 SUPPLIES

010-4300-1100-1110-1000-038-38- -

1,465.38

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

933.62

2009/10 SUPPLIES

010-4300-1100-1110-1000-003-03- -

26.34

2009/10 SUPPLIES

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

597.40

2009/10 SUPPLIES

010-4300-6300-1110-1000-016-16- -

128.40

2009/10 SUPPLIES

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

398.81

**Total Check Amount for****\$3,549.95****Check # 19825, Dated 04/09/2010, Printed (RG000045), PO# , BatchId AP04092010****Vendor** PASTIME ACE HARDWARE (000035/1)

2009/10 03/10 HARDWARE

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

1,171.97

010-4300-1102-1110-8200-038-38- -

26.30

010-4300-1102-1110-8200-001-01- -

39.47

010-4300-1102-1110-8200-003-03- -

176.66

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

173.53

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

196.90

**Total Check Amount for****\$1,784.83****Check # 19826, Dated 04/09/2010, Printed (RG000045), PO# P10-00661, BatchId AP04092010****Vendor** PEARSON EDUCATION (003697/1)

2009/10 HISTORY BOOKS (AHS)

010-4100-0156-1110-1000-038-38- -

1,332.28

**Total Check Amount for****\$1,332.28****Check # 19827, Dated 04/09/2010, Printed (RG000045), PO# , BatchId AP04092010****Vendor** PG&E (000029/1)

2009/10 02/25-03/26 SERVICE

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

165.35

2009/10 02/25-03/26 SERVICE

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

343.94

**Total Check Amount for****\$509.29**

**April 2010 Warrant Listing**

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**Check # 19828, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** PIEDMONT UNIFIED SCHOOL DIST (005594/1)

2009/10	3RD DISTRIBUTION 15%/ARRA PRESCHOOL GRANTS (SELPA)	
	010-7211-3319-5730-9200-069-00- -204	2,851.00
2009/10	4TH DISTRIBUTION 8%/ARRA PRESCHOOL GRANTS (SELPA)	
	010-7211-3319-5730-9200-069-00- -204	1,505.00

**Total Check Amount for \$4,356.00****Check # 19829, Dated 04/09/2010, Printed (RG000045), PO# P10-00623,Batchld AP04092010****Vendor** RICOH AMERICAS CORP.. (001524/6)

2009/10	09/10 LEASE & MAINT FOR COPIERS	
	120-5611-0000-8500-5000-000-00- -	212.15

**Total Check Amount for \$212.15****Check # 19830, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** AT&T (000037/1)

2009/10	03/28-04/27 SERVICE	
	010-5930-6502-5050-2200-069-00- -	283.67

**Total Check Amount for \$283.67****Check # 19831, Dated 04/09/2010, Printed (RG000045), PO# P10-00476,Batchld AP04092010****Vendor** SUPER DUPER PUBLICATIONS (004392/1)

2009/10	PICTURE EASEL (SPED)	
	010-4300-0000-5001-3160-000-65- -	82.28
	010-4300-6500-5001-3160-000-65- -	82.29

**Total Check Amount for \$149.95****Check # 19832, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** SYSCO FOOD SERVICES OF S.F.INCFIL # 71261 (000565/2)

2009/10	FOOD & SUPPLIES	
	130-4700-5310-0000-3700-000-00- -	1,148.58
	130-4710-5310-0000-3700-000-00- -	289.06

**Total Check Amount for \$1,437.64****Check # 19833, Dated 04/09/2010, Printed (RG000045), PO# P10-00005,Batchld AP04092010****Vendor** TOSHIBA FINANCIAL SERVICES (004499/4)

2009/10	09/10 COPIER LEASE	
	010-5611-1100-1110-2700-004-00- -	873.04
	010-5611-1100-1110-2700-038-00- -	1,746.04
	010-5611-1100-1110-2700-016-00- -	873.04
	010-5611-1100-1110-2700-001-00- -	873.05
	010-5611-1100-1110-2700-003-00- -	873.04

**Total Check Amount for \$5,238.21****Check # 19834, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** TROPICANA CHILLED (007385/1)

2009/10	DRINKS	
	130-4700-5310-0000-3700-000-00- -	244.08

**Total Check Amount for \$244.08**

**April 2010 Warrant Listing****Check # 19835, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** VEND MART (000719/1)

2009/10 LUNCH TRAYS

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

1,013.64

**Total Check Amount for****\$1,013.64****Check # 19836, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** WASTE MANAGEMENT OF ALAMEDA COUNTY (001541/2)

2009/10 03/10 PICK-UP

010-5515-0000-1110-8200-001-00- -

386.60

2009/10 03/10 PICK-UP

010-5515-0000-1110-8200-016-00- -

1,159.77

2009/10 03/10 PICK-UP

010-5515-0000-1110-8200-004-00- -

724.86

2009/10 03/10 PICK-UP

010-5515-0000-1110-8200-016-00- -

20.52

2009/10 03/10 PICK-UP

010-5515-0000-1110-8200-001-00- -

193.30

2009/10 03/10 PICK-UP

010-5515-0000-1110-8200-003-00- -

550.76

2009/10 03/10 PICK-UP

010-5515-0000-0000-8200-000-00- -

96.64

2009/10 03/10 PICK-UP

010-5515-0000-1110-8200-038-00- -

1,159.77

2009/10 03/10 PICK-UP

010-5515-0000-3200-8200-033-00- -

764.31

2009/10 03/10 PICK-UP

010-5515-0000-1110-8200-038-00- -

773.18

**Total Check Amount for****\$5,829.71****Check # 19837, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** WAXIE SANITARY SUPPLY (003910/2)

2009/10 SANITARY SUPPLIES (MARIN)

010-4300-1102-1110-8200-003-03- -

57.83

2009/10 SANITARY SUPPLIES (AMS)

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

1,235.44

**Total Check Amount for****\$1,293.27****Check # 19838, Dated 04/09/2010, Printed (RG000045), PO# P10-00204, Batchld AP04092010****Vendor** WILLIAMS SCOTSMAN, INC. (005507/2)

2009/10 PORTABLE RENT (MARIN)

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

443.39

**Total Check Amount for****\$443.39****Check # 19839, Dated 04/09/2010, Printed (RG000045), PO# P10-00387, Batchld AP04092010****Vendor** YMCA POINT BONITA OUTDOOR & (004873/1)

2009/10 03/01/10-03/03/10 TRIP (CORNELL)

010-5810-9020-1110-1000-001-01- -

13,453.25

**Total Check Amount for****\$13,453.25****Check # 19840, Dated 04/09/2010, Printed (RG000045), PO# ,Batchld AP04092010****Vendor** CHRISTIANE ZMICHC/O CORNELL ELEMENTARY (003287/1)

2009/10 REIMB FOR CLASSROOM SUPPLIES

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

109.95

**Total Check Amount for****\$109.95**



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**Check # 40930, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** ALAMEDA UNIFIED SCHOOL DIST. (001037/1)2009/10 08/09 4TH QTR SPED EARLY INTERVENTION GRANTS (SELPA)  
010-9500-3385- - - - -

24,654.00

**Total Check Amount for****\$24,654.00****Check # 40931, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** ALBANY HILL MINI MART (002305/1)2009/10 11/09-03/10 GAS (MAINT & ATHLETICS)  
010-4300-8150-0000-8110-000-00- -  
010-4300-9021-1110-4200-038-38- -  
010-4300-1102-1110-8200-016-16- -

1,091.75

1,592.78

15.00

**Total Check Amount for****\$2,699.53****Check # 40932, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** ALBANY VETERANS MEMORIAL BLDG ALAMEDA COUNTY (001848/1)2009/10 03/10-06/10 RENTAL FOR EXERCISE CLASS (AAS)  
110-5621-0000-4110-8700-000-00- -

900.00

**Total Check Amount for****\$900.00****Check # 40933, Dated 04/19/2010, Printed (RG000046), PO# P10-00687,BatchId AP04192010D****Vendor** AMERICAN AIR CONDITIONING PLUMBING & HEATING (003408/2)2009/10 REPLACE SERVER RM AIR CONDITIONING AT AHS  
140-5600-0000-0000-8110-000-77- -

7,141.87

**Total Check Amount for****\$7,141.87****Check # 40934, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** ANGEL ISLAND - TIBURON FERRY (006370/1)2009/10 FERRY SERVICE TO ANGEL ISLAND ON 04/22/10 (CORNELL)  
010-5810-9020-1110-1000-001-01- -

361.50

**Total Check Amount for****\$361.50****Check # 40935, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** ARCO AM/PM (006071/1)2009/10 10/09 GAS  
010-4300-7230-5001-3600-000-00- -

954.20

**Total Check Amount for****\$954.20****Check # 40936, Dated 04/19/2010, Printed (RG000046), PO# P10-00566,BatchId AP04192010D****Vendor** ARROW GLASS COMPANY (000385/1)2009/10 OPEN PURCHASE ORDER FOR GLASS  
010-5670-8150-0000-8110-000-00- -

260.00

**Total Check Amount for****\$260.00****Check # 40937, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** ARROWHEAD MOUNTAIN SPRING (000095/2)2009/10 03/07-04/06 WATER (MARIN)  
010-4300-9020-1110-2700-003-03- -

108.46

**Total Check Amount for****\$108.46**

**April 2010 Warrant Listing****Check # 40938, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** ALBANY UNIFIED REVOLVING FUND (000276/1)2009/10 03/31/10 STATEMENT/SERVICE FEES  
010-5800-0000-0000-7200-000-00- -

53.75

**Total Check Amount for \$53.75****Check # 40939, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** BAY AREA AIR QUALITY (003230/1)2009/10 PERMIT TO OPERATE TURBINE AT POOL  
010-5800-0000-0000-7200-000-00- -

288.00

**Total Check Amount for \$288.00****Check # 40940, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** TAMI BÉNAUC/O ALBANY HIGH (006083/1)2009/10 REIMB FOR PROFESSIONAL DEVELOPMENT SUPPLIES  
010-5200-9020-1110-2700-038-38- -

131.07

**Total Check Amount for \$131.07****Check # 40941, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** BERKELEY FARMS (006683/1)

2009/10 DAIRY

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

105.20

2009/10 DAIRY

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

181.23

2009/10 DAIRY

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

157.04

2009/10 DAIRY

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

171.29

**Total Check Amount for \$614.76****Check # 40942, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** BERKELEY UNIFIED SCHOOL DIST. (000600/2)2009/10 08/09 4TH QTR SPED EARLY INTERVENTION GRANTS (SELPA)  
010-9500-3385- - - - -

1,333.00

**Total Check Amount for \$1,333.00****Check # 40943, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** BERKELEY UNIFIED SCHOOL DISTRICT TRANSPORTATION (006060/2)2009/10 01/29/10 TRANS TO CHILDREN'S ART MUSEUM (O.V.)  
010-5810-0108-1110-1000-004-04- -

18.50

**Total Check Amount for \$18.50****Check # 40944, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** BLUE SHIELD OF CALIFORNIA (002767/1)2009/10 05/10 COBRA  
010-3900-0000-1110-1000-000-00- -

382.77

**Total Check Amount for \$382.77**

**April 2010 Warrant Listing****P43****Check # 40945, Dated 04/19/2010, Printed (RG000046), PO# P08-00979, BatchId AP04192010D****Vendor** **BOLLO CONSTRUCTION INC. (006579/1)**2009/10 POOL PROJECT  
210-6265-1711-0000-8500-005-00- -

10,750.00

2009/10 POOL PROJECT  
210-6265-1711-0000-8500-005-00- -

10,750.00

**Total Check Amount for \$21,500.00****Check # 40946, Dated 04/19/2010, Printed (RG000046), PO# , BatchId AP04192010D****Vendor** **BRUSHSTROKES STUDIO, INC. (007400/1)**2009/10 CERAMICS STUDIO TIME (AHS)  
010-5810-6500-5750-1110-039-65- -  
010-5810-9020-5750-1000-038-38- -

15.70

200.00

**Total Check Amount for \$215.70****Check # 40947, Dated 04/19/2010, Printed (RG000046), PO# P10-00753, BatchId AP04192010D****Vendor** **CLARK ELECTRICAL CONTRACTORS (007293/1)**2009/10 ELECTRICITY FOR NEW D.O.  
140-5670-0000-0000-8110-000-00- -

7,677.64

2009/10 REPAIR ELECTRICAL PANEL IN AHS WRESTLING RM  
010-5670-8150-1110-8110-038-00- -

190.00

**Total Check Amount for \$7,867.64****Check # 40948, Dated 04/19/2010, Printed (RG000046), PO# P10-00644, BatchId AP04192010D****Vendor** **CLEAN HARBOR ENVIRONMENTAL (007354/2)**2009/10 DISPOSE OF HAZARDOUS WASTE  
010-5670-8150-0000-8110-000-00- -

2,263.05

**Total Check Amount for \$2,263.05****Check # 40949, Dated 04/19/2010, Printed (RG000046), PO# , BatchId AP04192010D****Vendor** **CODESP (005983/1)**2009/10 10/11 CODESP MEMBERSHIP  
010-5300-0000-0000-7400-000-00- -

1,750.00

**Total Check Amount for \$1,750.00****Check # 40950, Dated 04/19/2010, Printed (RG000046), PO# P10-00730, BatchId AP04192010D****Vendor** **THE COLLEGE BOARD (000516/3)**2009/10 09 AP COMPUTER SCI EXAM (AHS)  
010-4300-9020-1131-1000-038-38- -

155.68

**Total Check Amount for \$143.00****Check # 40951, Dated 04/19/2010, Printed (RG000046), PO# , BatchId AP04192010D****Vendor** **TERESA COLYER (007397/1)**2009/10 REIMB FOR RENTAL FEE/ALBANY VETERANS BUILDING (AAS)  
110-5200-6285-4110-1000-000-00- -

50.00

**Total Check Amount for \$50.00****Check # 40952, Dated 04/19/2010, Printed (RG000046), PO# , BatchId AP04192010D****Vendor** **DANIELSEN (000512/1)**2009/10 FOOD & SUPPLIES  
130-4700-5310-0000-3700-000-00- -  
130-4710-5310-0000-3700-000-00- -

1,252.71

94.24

**Total Check Amount for \$1,346.95**

**April 2010 Warrant Listing****Check # 40953, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

**Vendor** DEPARTMENT OF JUSTICE (000604/1)  
2009/10 03/10 FINGERPRINTS  
010-5838-0000-0000-7400-000-00- -

608.00

**Total Check Amount for \$608.00****Check # 40954, Dated 04/19/2010, Printed (RG000046), PO# P10-00554,BatchId AP04192010D**

**Vendor** DISCOUNT SCHOOL SUPPLY (001605/3)  
2009/10 CLASSROOM SUPPLIES (ACC)  
120-4300-0000-8500-1000-000-00- -

125.76

**Total Check Amount for \$125.76****Check # 40955, Dated 04/19/2010, Printed (RG000046), PO# P10-00648,BatchId AP04192010D**

**Vendor** EAST BAY PAINT & DECORATOR CTR (000369/2)  
2009/10 OPEN FOR PAINT MATERIALS  
010-4300-8150-0000-8110-000-00- -  
2009/10 OPEN FOR PAINT MATERIALS  
010-4300-8150-0000-8110-000-00- -  
2009/10 OPEN FOR PAINT MATERIALS  
010-4300-8150-0000-8110-000-00- -

408.02

21.46

196.84

**Total Check Amount for \$626.32****Check # 40956, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

**Vendor** EBMUD (000224/2)  
2009/10 01/25-03/25 SERVICE  
010-5555-0000-1110-8200-001-00- -  
2009/10 01/29-04/01 SERVICE  
010-5555-0000-1110-8200-004-00- -  
2009/10 01/29-04/04 SERVICE  
010-5555-0000-3200-8200-033-00- -  
2009/10 01/29-04/01 SERVICE  
010-5555-0000-1110-8200-004-00- -  
2009/10 02/09-04/09 SERVICE  
010-5555-0000-0000-8200-000-00- -  
2009/10 02/09-04/09 SERVICE  
010-5555-0000-1110-8200-016-00- -  
2009/10 02/09-04/09 SERVICE  
010-5555-0000-1110-8200-016-00- -

436.42

352.26

156.72

1,274.90

784.78

556.30

352.26

**Total Check Amount for \$3,913.64****Check # 40957, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

**Vendor** Employment Development Dept (007101/1)  
2009/10 1ST QTR 2010 SUI TAXES  
010-9535- - - - -

24,342.53

**Total Check Amount for \$24,342.53****Check # 40958, Dated 04/19/2010, Printed (RG000046), PO# P10-00205,BatchId AP04192010D**

**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 for \$87.26**

**April 2010 Warrant Listing**

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**Check # 40959, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

**Vendor** FOLGER GRAPHICS INC (003034/1)  
2009/10 2010 SPRING TABLOID (AAS)  
110-5870-0000-4110-2700-000-00- -

2,730.09

**Total Check Amount for \$2,730.09****Check # 40960, Dated 04/19/2010, Printed (RG000046), PO# P10-00713,BatchId AP04192010D**

**Vendor** FOLLETT LIBRARY RESOURCES (000748/2)  
2009/10 LIBRARY BOOKS (AHS)  
010-4200-0395-1110-1000-038-38- -

1,566.71

**Total Check Amount for \$1,566.71****Check # 40961, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

**Vendor** FOOD 4 THOUGHT, LLC (007143/1)  
2009/10 PRODUCE  
130-4700-5310-0000-3700-000-00- -

180.35

**Total Check Amount for \$180.35****Check # 40962, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

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

1,711.33

**Total Check Amount for \$1,711.33****Check # 40963, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

**Vendor** MARGARET GOLDBERG  
C/O OCEAN VIEW SCHOOL (006385/1)  
2009/10 REIMB FOR CLASSROOM SUPPLIES  
010-4300-9020-1110-1000-004-04- -

30.97

**Total Check Amount for \$30.97****Check # 40964, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

**Vendor** SUSAN GOOSE  
C/O OCEAN VIEW (006082/1)  
2009/10 REIMB FOR FIELD TRIP/CHILDREN'S ART MUSEUM (O.V.)  
010-5810-0108-1110-1000-004-04- -

220.00

**Total Check Amount for \$220.00****Check # 40965, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

**Vendor** MARY ANN HAWKRIDGE  
OCEAN VIEW (006740/2)  
2009/10 REIMB FOR SCHOALSTIC NEWS MAGAZINES (O.V.)  
010-4300-9020-1110-1000-004-04- -

45.97

**Total Check Amount for \$45.97****Check # 40966, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

**Vendor** HILLYARD/SAN FRANCISCO (007392/1)  
2009/10 SANITARY SUPPLIES (AHS)  
010-4300-1102-1110-8200-038-38- -

601.46

**Total Check Amount for \$601.46**

**April 2010 Warrant Listing****Check # 40967, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

<b>Vendor</b>	<b>CLELL HOFFMAN</b>		
	<b>C/O CENTRAL KITCHEN (006654/1)</b>		
2009/10	02/11-03/30 MILEAGE REIMB		
	130-5200-5310-0000-3700-000-00- -	210.24	
2009/10	REIMB FOR KITCHEN SUPPLIES		
	130-4710-5310-0000-3700-000-00- -	16.63	
2009/10	REIMB FOR FOOD		
	130-4700-5310-0000-3700-000-00- -	22.39	
	<b>Total Check Amount for</b>		<b>\$249.26</b>

**Check # 40968, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D**

<b>Vendor</b>	<b>WENDY HOLMES</b>		
	<b>C/O CORNELL SCHOOL (006647/1)</b>		
2009/10	REIMB FOR EMERGENCY RESPONSE SUPPLIES		
	010-4300-9020-1110-1000-001-01- -	164.55	
	<b>Total Check Amount for</b>		<b>\$164.55</b>

**Check # 40969, Dated 04/19/2010, Printed (RG000046), PO# P10-00567,BatchId AP04192010D**

<b>Vendor</b>	<b>HOME DEPOT CREDIT SERVICES (000495/2)</b>		
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	238.53	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	355.37	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	35.16	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	117.84	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	91.56	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	37.76	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	104.84	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	295.38	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	243.17	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	111.89	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	155.67	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	35.52	
2009/10	OPEN/HARDWARE FOR MOVE		
	140-4300-0000-0000-8110-000-00- -	193.51	
	<b>Total Check Amount for</b>		<b>\$2,016.20</b>

**Check # 40970, Dated 04/19/2010, Printed (RG000046), PO# P10-00146,BatchId AP04192010D**

<b>Vendor</b>	<b>HYDREX- HAYWARD (006625/1)</b>		
2009/10	09/10 PEST CONTROL (AMS)		
	010-5610-8150-1110-8110-016-00- -	75.00	
2009/10	09/10 PEST CONTROL (AHS)		
	010-5610-8150-1110-8110-038-00- -	75.00	
2009/10	09/10 PEST CONTROL (ACC)		
	120-5610-0000-8500-5000-000-00- -	45.00	
	<b>Total Check Amount for</b>		<b>\$195.00</b>

**April 2010 Warrant Listing****P47****Check # 40971, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D**

<b>Vendor</b>	<u>HELEN JIANG</u>		
	<u>C/O CENTRAL KITCHEN (006365/1)</u>		
2009/10	03/16-04/09 MILEAGE		
	130-5200-5310-0000-3700-000-00- -	15.47	
		<b>Total Check Amount for</b>	<b>\$15.47</b>

**Check # 40972, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D**

<b>Vendor</b>	<u>BRUCE JONES (007398/1)</u>		
	<u>FINGERPRINT REIMB</u>		
2009/10	010-5838-0000-0000-7400-000-00- -	20.00	
		<b>Total Check Amount for</b>	<b>\$20.00</b>

**Check # 40973, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D**

<b>Vendor</b>	<u>CHRISTOPHER KAJIWARA</u>		
	<u>C/O DISTRICT (004023/1)</u>		
2009/10	02/17-04/07 MILEAGE		
	010-5200-0000-0000-7700-000-77- -	25.16	
		<b>Total Check Amount for</b>	<b>\$25.16</b>

**Check # 40974, Dated 04/19/2010, Printed (RG000046), PO# P10-00616,Batchld AP04192010D**

<b>Vendor</b>	<u>UC REGENTS/UC BERKELEY (001933/4)</u>		
	<u>03/25/10 LHS TRIP (MARIN)</u>		
2009/10	010-5810-9020-1110-1000-003-03- -	264.00	
		<b>Total Check Amount for</b>	<b>\$264.00</b>

**Check # 40975, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D**

<b>Vendor</b>	<u>LOZANO SMITH (000057/1)</u>		
	<u>03/10 LEGAL SERVICES</u>		
2009/10	010-5826-0000-0000-7100-000-00- -	1,111.00	
		<b>Total Check Amount for</b>	<b>\$1,111.00</b>

**Check # 40976, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D**

<b>Vendor</b>	<u>MAGGIORA BAKING CO (000577/1)</u>		
	<u>FOOD</u>		
2009/10	130-4700-5310-0000-3700-000-00- -	220.00	
2009/10	<u>FOOD</u>		
	130-4700-5310-0000-3700-000-00- -	140.25	
		<b>Total Check Amount for</b>	<b>\$360.25</b>

**Check # 40977, Dated 04/19/2010, Printed (RG000046), PO# P10-00756,Batchld AP04192010D**

<b>Vendor</b>	<u>NAME TAG INC. (007388/1)</u>		
	<u>500 NAME BADGES FOR AAS</u>		
2009/10	110-4300-0000-4110-2700-000-00- -	242.90	
		<b>Total Check Amount for</b>	<b>\$222.42</b>

**Check # 40978, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D**

<b>Vendor</b>	<u>SUZANNE NELSON</u>		
	<u>C/O SELPA (001231/1)</u>		
2009/10	REIMB FOR SELPA CONF EXPENSES		
	010-5200-6502-5050-2200-069-00- -	616.01	
		<b>Total Check Amount for</b>	<b>\$616.01</b>

**April 2010 Warrant Listing****Check # 40979, Dated 04/19/2010, Printed (RG000046), PO# P10-00741, Batchld AP04192010D**

<u>Vendor</u>	<u>OFFICE DEPOT (000048/1)</u>		
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-001-01- -	259.65	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-001-01- -	36.88	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-001-01- -	1,217.08	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-001-01- -	60.91	
2009/10	SUPPLIES		
	010-4300-6500-5001-2100-000-65- -	80.84	
2009/10	SUPPLIES		
	010-4300-0000-0000-7200-000-00- -	40.68	
2009/10	SUPPLIES		
	010-4300-1100-1110-1000-003-03- -	1,035.43	
	<b>Total Check Amount for</b>		<b>\$2,731.47</b>

**Check # 40980, Dated 04/19/2010, Printed (RG000046), PO# P10-00744, Batchld AP04192010D**

<u>Vendor</u>	<u>PARAMOUNT ELEVATOR CORPORATION (005841/1)</u>		
2009/10	PERFORM 5 YR LOAD TEST ON ELEVATOR AT CORNELL		
	010-5670-8150-1110-8110-001-00- -	1,100.00	
2009/10	PERFORM 5 YR LOAD TEST ON ELEVATOR AT AMS		
	010-5670-8150-1110-8110-016-00- -	1,200.00	
	<b>Total Check Amount for</b>		<b>\$2,300.00</b>

**Check # 40981, Dated 04/19/2010, Cancelled (RG000046), PO# , Batchld AP04192010D**

<u>Vendor</u>	<u>PASTIME ACE HARDWARE (000035/1)</u>		
2009/10	03/10 GAS		
	010-5520-8150-0000-8200-000-00- -	139.23	
	010-5520-0000-0000-8200-000-00- -	409.66	
	010-5520-0000-1110-8200-004-00- -	665.42	
	010-5520-0000-3200-8200-033-00- -	287.71	
	010-5520-0000-1110-8200-038-00- -	45.09	
	010-5520-0000-1110-8200-001-00- -	506.81	
	010-5520-0000-1110-8200-003-00- -	1,271.63	
	010-5520-0000-8100-8200-005-00- -	698.90	
	010-5520-0000-1110-8200-016-00- -	1,409.23	
	<b>Total Check Amount for</b>		<b>\$5,433.68</b>

**Check # 40982, Dated 04/19/2010, Printed (RG000046), PO# , Batchld AP04192010D**

<u>Vendor</u>	<u>PG&amp;E (000029/1)</u>		
2009/10	02/04-03/30 SERVICE		
	010-5520-0000-1110-8200-003-00- -	2,181.54	
	010-5520-0000-1110-8200-001-00- -	2,136.79	
2009/10	02/04-03/30 SERVICE		
	010-5520-0000-0000-8200-000-00- -	689.94	
	010-5520-0000-1110-8200-004-00- -	3,068.77	
	010-5520-0000-3200-8200-033-00- -	536.58	
2009/10	02/25-03/25 SERVICE		
	010-5520-0000-1110-8200-038-00- -	10,396.27	
2009/10	03/06-04/07 SERVICE		
	010-5520-0000-1110-8200-003-00- -	55.68	
	<b>Total Check Amount for</b>		<b>\$19,065.57</b>



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**Check # 40983, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D****Vendor** FIA CARD SERVICES (005636/1)2009/10 HOTEL STAY FOR SPED CONF/HUNTER & OWENS (DISTRICT CC)  
010-5200-6500-5001-2100-000-65- -

1,702.72

**Total Check Amount for****\$1,702.72****Check # 40984, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D****Vendor** FIA CARD SERVICES (005636/1)2009/10 FOOD & SUPPLIES (HOFFMAN)  
130-4700-5310-0000-3700-000-00- -  
130-4710-5310-0000-3700-000-00- -

410.57

26.21

**Total Check Amount for****\$436.78****Check # 40985, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D****Vendor** FIA CARD SERVICES (005636/1)2009/10 COMPUTER FOR DAX, SUPPLIES, CONFERENCE EXPENSES (HARDEN)  
010-5200-0000-0000-7200-000-00- -  
010-4300-0000-0000-7200-000-00- -  
010-4300-0000-0000-7700-000-00- -  
010-4300-0000-0000-7700-000-77- -

376.44

39.00

195.00

2,436.72

**Total Check Amount for****\$3,047.16****Check # 40986, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D****Vendor** FIA CARD SERVICES (005636/1)2009/10 STRATEGIC PLANNING EXPENSES & SUPPLIES (STEPHENSON)  
010-4300-0000-0000-7100-000-00- -  
010-5200-0000-0000-7100-000-00- -

30.52

671.53

**Total Check Amount for****\$702.05****Check # 40987, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D****Vendor** FIA CARD SERVICES (005636/1)2009/10 RENTAL OF TEMP COOLER FOR AHS SERVER RM (MURPHY)  
010-5622-8150-0000-8110-000-00- -

587.17

**Total Check Amount for****\$587.17****Check # 40988, Dated 04/19/2010, Printed (RG000046), PO# P10-00768,Batchld AP04192010D****Vendor** PREFERED HEALTH CHOICE (007390/2)2009/10 LIFT SLING (SPED)  
010-4300-6530-5750-1130-000-65- -

295.78

**Total Check Amount for****\$269.50****Check # 40989, Dated 04/19/2010, Printed (RG000046), PO# P10-00008,Batchld AP04192010D****Vendor** PRUDENTIAL OVERALL SUPPLY (005371/1)2009/10 09/10 UNIFORM SERVICE  
010-5800-0000-0000-8200-000-00- -

160.10

**Total Check Amount for****\$160.10****Check # 40990, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D****Vendor** KAREN FOX-REYNOLDS2009/10 C/O MARIN ELEM (003843/1)  
REIMB FOR CLASSROOM SUPPLIES  
010-4300-9020-1110-1000-003-03- -

172.37

**April 2010 Warrant Listing**

		Total Check Amount for	\$172.37
<b>Check # 40991, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D</b>			
<b>Vendor</b>	<b>ALEXIA RITCHIE</b>		
	<b>C/O MACGREGOR HIGH SCHOOL (002316/1)</b>		
2009/10	REIMB FOR LEADERSHIP MEETING SUPPLIES		
	010-4300-0000-0000-2700-033-00- -	155.11	
		Total Check Amount for	\$155.11
<b>Check # 40992, Dated 04/19/2010, Printed (RG000046), PO# P10-00088,Batchld AP04192010D</b>			
<b>Vendor</b>	<b>PABLO E. SANCHEZ (006278/1)</b>		
2009/10	09/10 GROUNDS MAINT		
	010-5825-0000-0000-8200-000-00- -	1,500.00	
		Total Check Amount for	\$1,500.00
<b>Check # 40993, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D</b>			
<b>Vendor</b>	<b>AT&amp;T (000037/1)</b>		
2009/10	04/07-05/06 SERVICE		
	010-5930-0000-0000-8200-000-00- -	348.38	
		Total Check Amount for	\$348.38
<b>Check # 40994, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D</b>			
<b>Vendor</b>	<b>MARTHA SCHULTZ</b>		
	<b>C/O NR SELPA (006368/1)</b>		
2009/10	02/02-03/30 MILEAGE REIMB		
	010-5200-6502-5050-2200-069-00- -	103.90	
		Total Check Amount for	\$103.90
<b>Check # 40995, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D</b>			
<b>Vendor</b>	<b>JUDITH SINCLAIR</b>		
	<b>C/O OCEAN VIEW (004398/1)</b>		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-9020-1110-1000-004-04- -	63.97	
		Total Check Amount for	\$63.97
<b>Check # 40996, Dated 04/19/2010, Printed (RG000046), PO# ,Batchld AP04192010D</b>			
<b>Vendor</b>	<b>MICHELLE SINCLAIR</b>		
	<b>C/O OCEAN VIEW (005464/1)</b>		
2009/10	TRANS REIMB FOR TRIP TO OAKLAND CHILDREN'S ART MUSEUM		
	010-5810-0108-1110-1000-004-04- -	227.00	
		Total Check Amount for	\$227.00
<b>Check # 40997, Dated 04/19/2010, Printed (RG000046), PO# P10-00507,Batchld AP04192010D</b>			
<b>Vendor</b>	<b>SOCER CITY (006863/1)</b>		
2009/10	SOCER UNIFORMS (ATHLETICS)		
	010-4300-9021-1110-4200-038-38- -	1,406.95	
		Total Check Amount for	\$1,406.95
<b>Check # 40998, Dated 04/19/2010, Printed (RG000046), PO# P10-00019,Batchld AP04192010D</b>			
<b>Vendor</b>	<b>STAR ELEVATOR INC-ATLAS ELEVATOR CO (000998/1)</b>		
2009/10	09/10 ELEVATOR SERVICE (AHS)		
	010-5610-0000-1110-8200-038-00- -	291.86	
		Total Check Amount for	\$291.86

**April 2010 Warrant Listing****P 51****Check # 40999, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** **SYSCO FOOD SERVICES OF S.F.INCFILE # 71261 (000565/2)**

2009/10	FOOD & SUPPLIES (MAC HIGH)	
	010-4300-1100-3200-1000-033-33- -	187.61
2009/10	FOOD & SUPPLIES	
	130-4700-5310-0000-3700-000-00- -	1,396.78
	130-4710-5310-0000-3700-000-00- -	410.91
2009/10	FOOD & SUPPLIES	
	010-4300-0350-7110-1000-038-00- -	208.53
	<b>Total Check Amount for</b>	<b>\$2,203.83</b>

**Check # 41000, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** **RENEE THERIAULT****C/O OCEAN VIEW SCHOOL (006688/1)**

2009/10	REIMB FOR CLASSROOM SUPPLIES	
	010-4300-9020-1110-1000-004-04- -	80.93
	<b>Total Check Amount for</b>	<b>\$80.93</b>

**Check # 41001, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** **TOSHIBA BUSINESS SOLUTIONS CA (004499/2)**

2009/10	03/02-04/01 COPIES (AMS)	
	010-5610-1100-1110-2700-016-16- -	18.06
	<b>Total Check Amount for</b>	<b>\$18.06</b>

**Check # 41002, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** **CAROLINE TRANDUC****C/O OCEAN VIEW SCHOOL (005348/1)**

2009/10	REIMB FOR CLASSROOM SUPPLIES	
	010-4300-9020-1110-1000-004-04- -	18.76
	<b>Total Check Amount for</b>	<b>\$18.76</b>

**Check # 41003, Dated 04/19/2010, Printed (RG000046), PO# ,BatchId AP04192010D****Vendor** **WAXIE SANITARY SUPPLY (003910/2)**

2009/10	SANITARY SUPPLIES (AHS)	
	010-4300-1102-1110-8200-038-38- -	1,125.49
	<b>Total Check Amount for</b>	<b>\$1,125.49</b>

**Check # 41004, Dated 04/19/2010, Printed (RG000046), PO# P10-00543,BatchId AP04192010D****Vendor** **KATHLEEN WHALIN (002403/1)**

2009/10	CLASSROOM ORGANIZATION SERVICES	
	010-5200-0000-0000-2100-000-00- -	200.00
	<b>Total Check Amount for</b>	<b>\$200.00</b>

**Check # 41005, Dated 04/19/2010, Printed (RG000046), PO# P10-00165,BatchId AP04192010D****Vendor** **WILLIAMS SCOTSMAN, INC. (005507/2)**

2009/10	09/10 PORTABLE RENT (CORNELL)	
	250-5621-0000-0000-8700-001-00- -	624.48
2009/10	09/10 PORTABLE RENT (CORNELL)	
	250-5621-0000-0000-8700-001-00- -	611.31
	<b>Total Check Amount for</b>	<b>\$1,235.79</b>

**April 2010 Warrant Listing****Check # 41759, Dated 04/26/2010, Printed (RG000047), PO# P10-00691, BatchId AP04262010****Vendor** ALAMEDA COUNTY OFFICE OF ED (000024/1)2009/10 REGISTRATION FOR 13 PEOPLE/CRISIS RESPONSE WORKSHOP  
010-5200-0000-0000-7200-000-00- -

520.00

**Total Check Amount for \$520.00****Check # 41760, Dated 04/26/2010, Printed (RG000047), PO# , BatchId AP04262010****Vendor** JULIE ALLENC/O MARIN ELEM (005772/1)2009/10 REIMB FOR BART TICKETS FOR 04/23 TRIP  
010-5810-0108-1110-1000-003-03- -

72.00

**Total Check Amount for \$72.00****Check # 41761, Dated 04/26/2010, Printed (RG000047), PO# P10-00599, BatchId AP04262010****Vendor** ALPINE ACADEMY (007336/1)2009/10 EDUCATIONAL SERVICES  
010-5825-6500-5750-1180-000-65- -

3,680.00

**Total Check Amount for \$3,680.00****Check # 41762, Dated 04/26/2010, Printed (RG000047), PO# P10-00765, BatchId AP04262010****Vendor** APPLE COMPUTER INC. (000139/2)2009/10 5 MAC BOOKS (CORNELL)  
010-4300-9020-1110-1000-001-01- -

5,888.27

**Total Check Amount for \$5,888.27****Check # 41763, Dated 04/26/2010, Printed (RG000047), PO# P10-00007, BatchId AP04262010****Vendor** HASLER FINANCIAL SERVICES (000098/3)2009/10 09/10 POSTAGE MACHINE LEASE (D.O.)  
010-5610-0000-0000-7200-000-00- -

185.45

**Total Check Amount for \$185.45****Check # 41764, Dated 04/26/2010, Printed (RG000047), PO# , BatchId AP04262010****Vendor** AT&T MOBILITY (007380/1)2009/10 03/10-04/09 SERVICE  
010-5930-0000-0000-8200-000-00- -

140.49

**Total Check Amount for \$140.49****Check # 41767, Dated 04/26/2010, Printed (RG000047), PO# P10-00141, BatchId AP04262010****Vendor** BEHAVIORAL INTERVENTION ASSOCIATION (006441/1)2009/10 SPECIALIZED BEHAVIOR INTERVENTION SERVICES  
010-5825-6500-5750-1180-000-65- -

1,283.00

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

1,230.00

**Total Check Amount for \$2,513.00****Check # 41768, Dated 04/26/2010, Printed (RG000047), PO# , BatchId AP04262010****Vendor** TAMI BENAUIC/O ALBANY HIGH (006083/1)2009/10 REIMB FOR STRATEGIC PLANNING SUPPLIES  
010-4300-0000-0000-7100-000-00- -

187.45

**Total Check Amount for \$187.45**

**April 2010 Warrant Listing****P53****Check # 41769, Dated 04/26/2010, Printed (RG000047), PO# ,Batchld AP04262010****Vendor** **BEST EQUIPMENT CO. (000090/1)**2009/10 REFILL EXTINGUISHER AT MARIN  
010-5670-8150-1110-8110-003-00- -

48.88

**Total Check Amount for****\$48.88****Check # 41770, Dated 04/26/2010, Printed (RG000047), PO# P10-00092,Batchld AP04262010****Vendor** **BEYOND THE CLASSROOM (000107/1)**2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES  
010-5825-6500-5750-1180-000-65- -

763.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES  
010-5825-6500-5750-1180-000-65- -

84.00

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- -

378.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES  
010-5825-6500-5750-1180-000-65- -

77.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES  
010-5825-6500-5750-1180-000-65- -

63.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES  
010-5825-6500-5750-1180-000-65- -

63.00

2009/10 09/10 DEAF/HARD OF HEARING/AUDIOLOGICAL SERVICES  
010-5825-6500-5750-1180-000-65- -

889.00

**Total Check Amount for****\$2,345.00****Check # 41774, Dated 04/26/2010, Printed (RG000047), PO# P10-00309,Batchld AP04262010****Vendor** **DEBORAH BURNS-McCLOSKEY (007218/1)**2009/10 SPEECH & LANGUAGE SERVICES  
010-5825-6500-5750-1180-000-65- -

171.75

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

103.60

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

.47

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

7.68

2009/10 SPEECH & LANGUAGE SERVICES  
010-5200-3319-5730-1190-000-65- -

4.94

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

66.60

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

.30

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

110.41

**Total Check Amount for****\$465.75****Check # 41775, Dated 04/26/2010, Printed (RG000047), PO# ,Batchld AP04262010****Vendor** **CALPERS (005346/2)**

2009/10 05/10 PREMIUM

010-9534- - - - -

332,671.84

010-5800-0000-0000-7200-000-00- -

1,652.15

010-3751-0000-1110-1000-000-00- -

6,405.00

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

2,520.00

2009/10 05/10 PREMIUM

010-9534- - - - -

9,036.49

010-5800-0000-0000-7200-000-00- -

38.86

**Total Check Amount for****\$352,324.34****Check # 41776, Dated 04/26/2010, Printed (RG000047), PO# P10-00100,Batchld AP04262010****Vendor** **CAPITAL PROGRAM MANAGEMENT INC (004969/1)**

2009/10 MEASURE A BOND/FINANCIAL REPORTING

210-6234-0000-0000-8500-020-00- -

270.00

**Total Check Amount for****\$270.00**

**April 2010 Warrant Listing****Check # 41777, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** CLARK ELECTRICAL CONTRACTORS (007293/1)2009/10 NEW D.O. TELEPHONE & DATA  
140-5670-0000-0000-8110-000-00- -

14,979.79

2009/10 NEW D.O. DATA  
140-5670-0000-0000-8110-000-00- -

2,325.14

**Total Check Amount for \$17,304.93****Check # 41778, Dated 04/26/2010, Printed (RG000047), PO# P10-00421,BatchId AP04262010****Vendor** CDW GOVERNMENT INC (003267/2)2009/10 HP LASERJET (SPED)  
010-4300-3324-5730-3150-000-65- -  
010-4300-6500-5001-3140-000-65- -

487.98

437.52

**Total Check Amount for \$925.50****Check # 41779, Dated 04/26/2010, Printed (RG000047), PO# P10-00117,BatchId AP04262010****Vendor** CENTER FOR EARLY INT. ON DEAFNESS (006336/1)2009/10 09/10 SPECIALIZED INSTRUCTION  
010-5825-6500-5750-1180-000-65- -  
010-5825-6500-5750-3140-000-65- -  
010-5825-6500-5750-3150-000-65- -  
010-5825-6500-5750-1110-000-65- -

1,080.00

336.03

440.07

2,274.90

2009/10 09/10 SPECIALIZED INSTRUCTION  
010-5825-6500-5750-3150-000-65- -  
010-5825-6500-5750-1110-000-65- -  
010-5825-6500-5750-3140-000-65- -  
010-5825-6500-5750-1180-000-65- -

72.76

376.12

55.56

178.56

**Total Check Amount for \$4,814.00****Check # 41780, Dated 04/26/2010, Printed (RG000047), PO# P10-00114,BatchId AP04262010****Vendor** CHILDREN'S LEARNING CENTER (000103/1)2009/10 09/10 EDUCATIONAL SERVICES  
010-5825-6500-5750-1180-000-65- -

3,795.00

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

3,795.00

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

3,795.00

**Total Check Amount for \$11,385.00****Check # 41781, Dated 04/26/2010, Printed (RG000047), PO# P10-00644,BatchId AP04262010****Vendor** CLEAN HARBOR ENVIRONMENTAL (007354/2)2009/10 DISPOSE OF HAZARDOUS WASTE  
010-5670-8150-0000-8110-000-00- -

480.65

**Total Check Amount for \$480.65****Check # 41782, Dated 04/26/2010, Printed (RG000047), PO# P10-00006,BatchId AP04262010****Vendor** CRAIGSLIST (005267/1)2009/10 09/10 JOB POSTINGS  
010-5812-0000-0000-7400-000-00- -

75.00

**Total Check Amount for \$75.00****Check # 41783, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** DEPARTMENT OF SOCIAL SERVICES (001086/3)2009/10 COMMUNITY CARE CONSOLIDATED LICENSING FEES (ACC)  
120-5300-0000-8500-5000-000-00- -

1,760.00

**Total Check Amount for \$1,760.00**

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**Check # 41784, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010**

<b>Vendor</b>	<b>MEGAN DESROCHES</b>		
	<b>C/O ALBANY HIGH SCHOOL (006595/1)</b>		
2009/10	REIMB FOR CLASSROOM SUPPLIES		
	010-4300-1100-1138-1000-038-38- -	61.04	
		<b>Total Check Amount for</b>	<b>\$61.04</b>

**Check # 41785, Dated 04/26/2010, Printed (RG000047), PO# P10-00189,BatchId AP04262010**

<b>Vendor</b>	<b>BETH L. DILLIN (007028/1)</b>		
2009/10	09/10 OCCUPATIONAL THERAPY SERVICES		
	010-5825-6500-5750-1180-000-65- -	240.00	
2009/10	09/10 OCCUPATIONAL THERAPY SERVICES		
	010-5825-6500-5750-1180-000-65- -	300.00	
		<b>Total Check Amount for</b>	<b>\$540.00</b>

**Check # 41786, Dated 04/26/2010, Printed (RG000047), PO# P10-00619,BatchId AP04262010**

<b>Vendor</b>	<b>DISCOUNT SCHOOL SUPPLY (001605/3)</b>		
2009/10	CLASSROOM SUPPLIES (ACC)		
	120-4300-0000-8500-1000-000-00- -	419.71	
		<b>Total Check Amount for</b>	<b>\$419.71</b>

**Check # 41787, Dated 04/26/2010, Printed (RG000047), PO# P10-00648,BatchId AP04262010**

<b>Vendor</b>	<b>EAST BAY PAINT &amp; DECORATOR CTR (000369/2)</b>		
2009/10	OPEN FOR PAINT MATERIALS		
	010-4300-8150-0000-8110-000-00- -	331.86	
2009/10	OPEN FOR PAINT MATERIALS		
	010-4300-8150-0000-8110-000-00- -	540.24	
2009/10	OPEN FOR PAINT MATERIALS		
	010-4300-8150-0000-8110-000-00- -	201.18	
		<b>Total Check Amount for</b>	<b>\$1,073.28</b>

**Check # 41788, Dated 04/26/2010, Printed (RG000047), PO# P10-00402,BatchId AP04262010**

<b>Vendor</b>	<b>FALTZ ASSOCIATES INC. (002688/1)</b>		
2009/10	09/10 SPEECH THERAPY SERVICES		
	010-5825-6500-5750-1180-000-65- -	525.00	
		<b>Total Check Amount for</b>	<b>\$525.00</b>

**Check # 41789, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010**

<b>Vendor</b>	<b>FEDEX (000312/1)</b>		
2009/10	SHIPPING CHARGES		
	010-5920-0000-0000-7200-000-00- -	95.83	
		<b>Total Check Amount for</b>	<b>\$95.83</b>

**Check # 41790, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010**

<b>Vendor</b>	<b>FOLLETT SOFTWARE CO (003255/2)</b>		
2009/10	DESTINY LIBRARY RENEWAL 04/01/10-03/31/11		
	010-5610-0395-1110-2420-001-01- -	750.00	
	010-5610-0395-1110-2420-003-03- -	750.00	
	010-5610-0395-1110-2420-004-04- -	750.00	
	010-5610-0395-1110-2420-016-16- -	750.00	
	010-5610-0395-1110-2420-038-38- -	750.00	
		<b>Total Check Amount for</b>	<b>\$3,750.00</b>

**April 2010 Warrant Listing**

**Check # 41792, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010**

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

2009/10 FOOD

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

1,792.98

2009/10 FOOD

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

123.01

**Total Check Amount for \$1,915.99**

**Check # 41795, Dated 04/26/2010, Printed (RG000047), PO# P10-00038,BatchId AP04262010**

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

2009/10 MINUTESMAKER/MONTHLY MANAGED SERVICE

010-5825-9031-0000-7700-000-00- -

140.00

**Total Check Amount for \$140.00**

**Check # 41798, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010**

**Vendor** CLELL HOFFMAN

C/O CENTRAL KITCHEN (006654/1)

2009/10 REIMB FOR COFFEE

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

65.70

**Total Check Amount for \$65.70**

**Check # 41800, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010**

**Vendor** JACK HUNTAMER (007349/1)

2009/10 PAYOUT OF PTSA GRANT FUNDS/BASEBALL FIELD

010-4300-9006-1110-4200-038-38- -

800.00

**Total Check Amount for \$800.00**

**Check # 41801, Dated 04/26/2010, Printed (RG000047), PO# P10-00164,BatchId AP04262010**

**Vendor** KATHLENN INCAVO (001958/1)

2009/10 COMMUNICATION ACCESS REALTIME TRANSLATION

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

3,419.43

**Total Check Amount for \$3,419.43**

**Check # 41803, Dated 04/26/2010, Printed (RG000047), PO# P10-00706,BatchId AP04262010**

**Vendor** JOSTENS (000021/1)

2009/10 DIPLOMA COVERS (MAC HIGH)

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

140.38

**Total Check Amount for \$140.38**

**Check # 41804, Dated 04/26/2010, Printed (RG000047), PO# P10-00377,BatchId AP04262010**

**Vendor** BETSY KAYE (000879/1)

2009/10 09/10 VISION SERVICES

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

1,040.00

**Total Check Amount for \$1,040.00**

**Check # 41805, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010**

**Vendor** KELLY-MOORE PAINT COMPANY, INC (006188/1)

2009/10 PAINT MATERIALS (MAINT/AMS)

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

38.36

**Total Check Amount for \$38.36**



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**Check # 41810, Dated 04/26/2010, Printed (RG000047), PO# P10-00766, Batchld AP04262010****Vendor** LAKESHORE (000214/1)2009/10 CLASSROOM SUPPLIES (ACC)  
120-4300-0000-8500-1000-000-00- -

100.65

**Total Check Amount for****\$100.65****Check # 41812, Dated 04/26/2010, Printed (RG000047), PO# P10-00388, Batchld AP04262010****Vendor** LESLIE CERAMICS SUPPLY CO., INC (000150/1)2009/10 ART SUPPLIES (AMS)  
010-4300-1100-1110-1000-016-16- -

222.22

**Total Check Amount for****\$222.22****Check # 41815, Dated 04/26/2010, Printed (RG000047), PO# P10-00382, Batchld AP04262010****Vendor** JUDITH LUNGER-BERGH (007244/1)2009/10 AAC CONSULTATION & TRAINING  
010-5200-3313-5001-2100-000-65- -

168.00

**Total Check Amount for****\$168.00****Check # 41816, Dated 04/26/2010, Printed (RG000047), PO# , Batchld AP04262010****Vendor** YA MA (007403/1)2009/10 FINGERPRINT REIMB  
010-5838-0000-0000-7400-000-00- -

20.00

**Total Check Amount for****\$20.00****Check # 41817, Dated 04/26/2010, Printed (RG000047), PO# , Batchld AP04262010****Vendor** MAGGIORA BAKING CO (000577/1)2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -

156.60

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

135.50

**Total Check Amount for****\$292.10****Check # 41820, Dated 04/26/2010, Printed (RG000047), PO# , Batchld AP04262010****Vendor** MAYA MAROSHEK (007405/1)2009/10 REFUND FOR AAS FRENCH CLASS  
110-8671-0000- - - - -

70.00

**Total Check Amount for****\$70.00****Check # 41823, Dated 04/26/2010, Printed (RG000047), PO# P10-00670, Batchld AP04262010****Vendor** KENDOO TECHNOLOGY, INC. (007361/2)2009/10 MEGAPHONE (CORNELL)  
010-4300-9020-1110-1000-001-01- -

64.82

**Total Check Amount for****\$59.95****Check # 41825, Dated 04/26/2010, Printed (RG000047), PO# P10-00014, Batchld AP04262010****Vendor** NEOPOST LEASING (004474/2)2009/10 09/10 POSTAGE MACHINE LEASE (AMS)  
010-5610-1100-1110-2700-016-16- -

99.96

**Total Check Amount for****\$99.96**

**April 2010 Warrant Listing****Check # 41828, Dated 04/26/2010, Printed (RG000047), PO# P10-00090, BatchId AP04262010****Vendor** OAK HILL SCHOOL (003474/1)2009/10 09/10 BASIC ED & RELATED SERVICES  
010-5825-6500-5750-1180-000-65- -

335.60

**Total Check Amount for \$335.60****Check # 41829, Dated 04/26/2010, Printed (RG000047), PO# P10-00760, BatchId AP04262010****Vendor** OFFICE DEPOT (000048/1)2009/10 SUPPLIES  
010-4300-1100-1110-2700-038-38- -

80.84

**Total Check Amount for \$80.84****Check # 41830, Dated 04/26/2010, Printed (RG000047), PO# P10-00031, BatchId AP04262010****Vendor** PARAMOUNT ELEVATOR CORPORATION (005841/1)2009/10 09/10 ELEVATOR SERVICE FOR CORNELL  
010-5610-8150-1110-8110-001-00- -

90.00

**Total Check Amount for \$90.00****Check # 41831, Dated 04/26/2010, Printed (RG000047), PO# P10-00115, BatchId AP04262010****Vendor** PARTNERSHIP FOR AUGMENTIVE COMMUNICATION & TECHNOLOGY (006057/1)2009/10 09/10 AUGMENTATIVE & ASSISTIVE TECH SERVICES  
010-5825-6500-5750-1180-000-65- -

380.00

**Total Check Amount for \$380.00****Check # 41832, Dated 04/26/2010, Printed (RG000047), PO# P10-00134, BatchId AP04262010****Vendor** PAWAR TRANSPORTATION LLC (003068/1)2009/10 09/10 TRANSPORTATION SERVICES  
010-5825-7230-5001-3600-000-00- -

250.00

**Total Check Amount for \$250.00****Check # 41833, Dated 04/26/2010, Printed (RG000047), PO# , BatchId AP04262010****Vendor** SARAH PICHLERC/O ALBANY HIGH (005956/1)2009/10 REIMB/TRAVEL EXPENSES FOR FTM COMMITTEE MTG.  
010-5200-6520-5770-4000-000-00- -

119.40

**Total Check Amount for \$119.40****Check # 41834, Dated 04/26/2010, Printed (RG000047), PO# P10-00376, BatchId AP04262010****Vendor** PROGRESSUS THERAPY INC (004803/3)2009/10 09/10 SPEECH & LANGUAGE SERVICES  
010-5825-6500-5750-1180-000-65- -

11,248.00

**Total Check Amount for \$11,248.00****Check # 41835, Dated 04/26/2010, Printed (RG000047), PO# P10-00008, BatchId AP04262010****Vendor** PRUDENTIAL OVERALL SUPPLY (005371/1)2009/10 09/10 UNIFORM SERVICE  
010-5800-0000-0000-8200-000-00- -

160.10

**Total Check Amount for \$160.10**

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**Check # 41836, Dated 04/26/2010, Printed (RG000047), PO# P10-00326, Batchld AP04262010****Vendor** QUALITY BEHAVIORAL OUTCOMES (005607/2)

2009/10	09/10 BID SERVICES		
	010-5825-6500-5750-1180-000-65- -	817.83	
	010-5800-3319-5730-1190-000-65- -	68.84	
	010-5800-3313-5770-1190-000-65- -	158.33	
			<b>Total Check Amount for</b>
			<b>\$1,045.00</b>

**Check # 41837, Dated 04/26/2010, Printed (RG000047), PO# P10-00623, Batchld AP04262010****Vendor** RICOH AMERICAS CORP.. (001524/6)

2009/10	09/10 LEASE & MAINT FOR COPIERS		
	010-5611-1100-1110-2700-001-00- -	752.40	
	010-5611-1100-1110-2700-003-00- -	728.60	
	010-5611-1100-3200-2700-033-00- -	159.15	
	010-5611-1100-1110-2700-016-00- -	789.87	
	010-5611-1100-1110-2700-038-00- -	920.64	
	010-5611-1100-1110-2700-004-00- -	911.55	
	010-5611-0000-0000-7200-000-00- -	720.89	
	110-5611-0000-4110-2700-000-00- -	220.73	
	010-5610-0000-1110-2700-000-00- -	3,203.77	
			<b>Total Check Amount for</b>
			<b>\$8,407.60</b>

**Check # 41838, Dated 04/26/2010, Printed (RG000047), PO# P10-00739, Batchld AP04262010****Vendor** HOUGHTON MIFFLIN (001087/2)

2009/10	SPANISH TEST KIT (SPED)		
	010-4300-6500-5001-3160-000-65- -	207.77	
	010-4300-0000-5001-3160-000-65- -	231.67	
			<b>Total Check Amount for</b>
			<b>\$439.44</b>

**Check # 41840, Dated 04/26/2010, Printed (RG000047), PO# , Batchld AP04262010****Vendor** NAHID SABZEVAR (007402/1)

2009/10	REFUND FOR AAS ESL CLASS		
	110-8671-0000- - - - -	25.00	
			<b>Total Check Amount for</b>
			<b>\$25.00</b>

**Check # 41842, Dated 04/26/2010, Printed (RG000047), PO# , Batchld AP04262010****Vendor** LUIS-FERNANDE SANCHEZ (007406/1)

2009/10	REFUND FOR AAS HOW TO TAKE BETTER PHOTOS CLASS		
	110-8671-0000- - - - -	70.00	
			<b>Total Check Amount for</b>
			<b>\$70.00</b>

**Check # 41843, Dated 04/26/2010, Printed (RG000047), PO# , Batchld AP04262010****Vendor** AT&T (000037/1)

2009/10	04/11-05/10 SERVICE		
	010-5930-0000-0000-8200-000-00- -	178.10	
			<b>Total Check Amount for</b>
			<b>\$178.10</b>

**Check # 41846, Dated 04/26/2010, Printed (RG000047), PO# P10-00742, Batchld AP04262010****Vendor** SPORTIME (000171/2)

2009/10	P.E. SUPPLIES (CORNELL)		
	010-4300-9020-1110-1000-001-01- -	131.33	
			<b>Total Check Amount for</b>
			<b>\$131.33</b>

**April 2010 Warrant Listing****Check # 41847, Dated 04/26/2010, Printed (RG000047), PO# ,Batchld AP04262010****Vendor** **SPURR (001012/2)**

2009/10	03/31/10 GAS CHARGES	
	010-5520-0000-1110-8200-016-00- -	1,409.23
	010-5520-0000-1110-8200-001-00- -	506.81
	010-5520-0000-1110-8200-003-00- -	1,271.63
	010-5520-0000-1110-8200-038-00- -	45.09
	010-5520-0000-1110-8200-004-00- -	665.42
	010-5520-0000-8100-8200-005-00- -	698.90
	010-5520-0000-0000-8200-000-00- -	409.66
	010-5520-0000-3200-8200-033-00- -	287.71
	010-5520-8150-0000-8200-000-00- -	139.23
	<b>Total Check Amount for</b>	<b>\$5,433.68</b>

**Check # 41848, Dated 04/26/2010, Printed (RG000047), PO# P10-00283,Batchld AP04262010****Vendor** **STAR ACADEMY (006822/1)**

2009/10	09/10 BASIC ED SERVICES	
	010-5825-6500-5750-1180-000-65- -	8,401.80
	<b>Total Check Amount for</b>	<b>\$8,401.80</b>

**Check # 41849, Dated 04/26/2010, Printed (RG000047), PO# ,Batchld AP04262010****Vendor** **MARLA STEPHENSON****C/O DISTRICT OFFICE (003831/1)**

2009/10	REIMB FOR STRATEGIC PLANNING EXPENSES	
	010-5200-0000-0000-7100-000-00- -	45.32
	<b>Total Check Amount for</b>	<b>\$45.32</b>

**Check # 41850, Dated 04/26/2010, Printed (RG000047), PO# ,Batchld AP04262010****Vendor** **SYSCO FOOD SERVICES OF S.F.INCFILE # 71261 (000565/2)**

2009/10	FOOD & SUPPLIES (ACC)	
	120-4710-5320-8500-3700-000-00- -	43.89
	120-4700-5320-8500-3700-000-00- -	1,375.36
2009/10	FOOD (AHS)	
	010-4300-0350-7110-1000-038-00- -	33.52
	<b>Total Check Amount for</b>	<b>\$1,452.77</b>

**Check # 41852, Dated 04/26/2010, Printed (RG000047), PO# ,Batchld AP04262010****Vendor** **ULISES VILLACINDA (007401/1)**

2009/10	REFUND FOR AAS ESL CLASS	
	110-8671-0000- - - - -	35.00
	<b>Total Check Amount for</b>	<b>\$35.00</b>

**Check # 41854, Dated 04/26/2010, Printed (RG000047), PO# ,Batchld AP04262010****Vendor** **WILKINSON & HADLEY, LLP (005263/1)**

2009/10	FINAL BILLING FOR 09 AUDIT	
	010-5820-0000-0000-7100-000-00- -	2,060.00
	<b>Total Check Amount for</b>	<b>\$2,060.00</b>

**Check # 41855, Dated 04/26/2010, Printed (RG000047), PO# P10-00394,Batchld AP04262010****Vendor** **QUIANA PORTER-WILSON (007246/1)**

2009/10	PHYSICAL ED CONSULTATION	
	010-5800-4035-0000-2100-000-00- -	1,102.50
	<b>Total Check Amount for</b>	<b>\$1,102.50</b>

**April 2010 Warrant Listing**

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**Check # 42098, Dated 04/26/2010, Printed (RG000048), PO# P10-00693, Batchld AP04262010A****Vendor** ASCD (001651/3)2009/10 ASCD MEMBERSHIP (AHS)  
010-5300-9020-1110-2700-038-38- -

89.00

**Total Check Amount for****\$89.00****Check # 42099, Dated 04/26/2010, Printed (RG000048), PO# ,Batchld AP04262010A****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- -

109.17

101.40

168.27

38.88

101.95

99.13

51.84

168.27

143.79

162.92

167.89

**Total Check Amount for****\$1,313.51****Check # 42100, Dated 04/26/2010, Printed (RG000048), PO# ,Batchld AP04262010A****Vendor** CA DEPT. OF EDUCATION TITLE 1 CONFERENCE (000007/5)2009/10 REG FOR HORNADA TO ATTEND THE CA STATE TITLE 1 CONF 2010  
010-5200-3010-0000-2100-000-00- -  
2009/10 REG FOR GEORGESON TO ATTEND THE CA STATE TITLE 1 CONF 2010  
010-5200-3010-0000-2100-000-00- -  
2009/10 REG FOR ROBIN DAVIS TO ATTEND THE CA STATE TITLE 1 CONF 2010  
010-5200-3010-0000-2100-000-00- -

275.00

275.00

275.00

**Total Check Amount for****\$825.00****Check # 42101, Dated 04/26/2010, Printed (RG000048), PO# ,Batchld AP04262010A****Vendor** ITALO CALPESTRI (007410/1)2009/10 REFUND FOR AAS ADVANCED FRENCH COOKING CLASS  
110-8671-0000- - - - -

45.00

**Total Check Amount for****\$45.00****Check # 42102, Dated 04/26/2010, Printed (RG000048), PO# ,Batchld AP04262010A****Vendor** HELEN CHERNCOFF (007408/1)2009/10 REFUND FOR AAS NAVIGATING LONG TERM CARE CLASS  
110-8671-0000- - - - -

20.00

**Total Check Amount for****\$20.00**

**April 2010 Warrant Listing****Check # 42103, Dated 04/26/2010, Printed (RG000048), PO# ,BatchId AP04262010A****Vendor** STEVE CHERNICOFF (007409/1)2009/10 REFUND FOR AAS NAVIGATING LONG TERM CARE CLASS  
110-8671-0000- - - - -

20.00

**Total Check Amount for \$20.00****Check # 42104, Dated 04/26/2010, Printed (RG000048), PO# ,BatchId AP04262010A****Vendor** DANIELSEN (000512/1)2009/10 FOOD & SUPPLIES  
130-4710-5310-0000-3700-000-00- -  
130-4700-5310-0000-3700-000-00- -

130.56

952.15

**Total Check Amount for \$1,082.71****Check # 42105, Dated 04/26/2010, Printed (RG000048), PO# P10-00407,BatchId AP04262010A****Vendor** EAGLE SOFTWARE (007256/1)2009/10 AERIES STUDENT INFORMATION SYSTEM  
010-4300-0000-0000-7700-000-00- -

5,295.31

**Total Check Amount for \$5,295.31****Check # 42106, Dated 04/26/2010, Printed (RG000048), PO# P10-00148,BatchId AP04262010A****Vendor** FIRSTGROUP AMERICA (007019/2)2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -  
2009/10 09/10 BUS TRANSPORTATION (ATHLETICS)  
010-5810-9021-1110-4200-038-38- -

353.00

353.00

**Total Check Amount for \$706.00****Check # 42107, Dated 04/26/2010, Printed (RG000048), PO# ,BatchId AP04262010A****Vendor** MAGGIORA BAKING CO (000577/1)2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -

35.30

72.95

46.85

110.45

207.50

**Total Check Amount for \$473.05****Check # 42108, Dated 04/26/2010, Printed (RG000048), PO# ,BatchId AP04262010A****Vendor** TINA MARZELL (000559/1)2009/10 REFUND FOR AAS SPANISH CLASS  
110-8671-0000- - - - -

70.00

**Total Check Amount for \$70.00****Check # 42109, Dated 04/26/2010, Printed (RG000048), PO# P10-00734,BatchId AP04262010A****Vendor** THE MCGRAW-HILL COMPANIES (001630/2)2009/10 PRE ALGEBRA (AMS)  
010-4300-6300-1110-1000-016-16- -

157.75

**Total Check Amount for \$157.75**

**April 2010 Warrant Listing****P 63****Check # 42110, Dated 04/26/2010, Printed (RG000048), PO# P10-00769, BatchId AP04262010A**

**Vendor** PARAMOUNT'S GREAT AMERICA/GROUP SALES (005825/2)  
2009/10 PHYSICS DAY TRIP (AMS)  
010-4300-9020-1110-1000-016-16- -

6,900.00

**Total Check Amount for****\$6,900.00****Check # 42111, Dated 04/26/2010, Printed (RG000048), PO# P10-00043, BatchId AP04262010A**

**Vendor** PLEASANTON UNIFIED SCHOOL INFORMATION SYSTEMS (000112/1)  
2009/10 09/10 QSS  
010-5832-0000-0000-7700-000-00- -

500.00

**Total Check Amount for****\$500.00****Check # 42112, Dated 04/26/2010, Printed (RG000048), PO# P10-00595, BatchId AP04262010A**

**Vendor** SOFTPLAN SYSTEMS, INC (004959/2)  
2009/10 USB KEY FOR SOFTPLAN (AHS)  
010-4300-0395-1131-1000-038-38- -

646.06

**Total Check Amount for****\$590.00****Check # 42113, Dated 04/26/2010, Printed (RG000048), PO# , BatchId AP04262010A**

**Vendor** STATE SELPA ADMINISTRATORS/FRESNO CO. SELPA (006532/2)  
2009/10 REG FOR RUTH BRESLIN (PARENT)/LEGISLATIVE SHARING DAY 2010  
010-5200-6502-5050-2200-069-00- -  
2009/10 REG FOR SUZANNE NELSON/LEGISLATIVE SHARING DAY 2010  
010-5200-6502-5050-2200-069-00- -  
2009/10 REG FOR MARTHA SCHULTZ/LEGISLATIVE SHARING DAY 2010  
010-5200-6502-5050-2200-069-00- -  
2009/10 REG FOR NAVA SHAHAM (PARENT)/LEGISLATIVE SHARING DAY 2010  
010-5200-6502-5050-2200-069-00- -

60.00

60.00

60.00

60.00

**Total Check Amount for****\$240.00****Check # 42114, Dated 04/26/2010, Printed (RG000048), PO# , BatchId AP04262010A**

**Vendor** SYSCO FOOD SERVICES OF S.F. INC FILE # 71261 (000565/2)  
2009/10 FOOD & SUPPLIES  
130-4710-5310-0000-3700-000-00- -  
130-4700-5310-0000-3700-000-00- -  
2009/10 FOOD  
130-4700-5310-0000-3700-000-00- -

191.33

1,146.55

171.78

**Total Check Amount for****\$1,509.66****Check # 42115, Dated 04/26/2010, Printed (RG000048), PO# , BatchId AP04262010A**

**Vendor** TROPICANA CHILLED (007385/1)  
2009/10 DRINKS  
130-4700-5310-0000-3700-000-00- -

303.84

**Total Check Amount for****\$303.84****Check # 41765, Dated 04/26/2010, Printed (RG000047), PO# , BatchId AP04262010**

**Vendor** RETIREE (003578/1)  
2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

472.33

**Total Check Amount for****\$472.33**

**April 2010 Warrant Listing****Check # 41766, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000494/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

472.33

**Total Check Amount for \$472.33****Check # 41771, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000316/1)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

427.56

**Total Check Amount for \$427.56****Check # 41772, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001336/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

1,049.66

**Total Check Amount for \$1,049.66****Check # 41773, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001562/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

472.33

**Total Check Amount for \$472.33****Check # 41791, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000088/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

194.53

**Total Check Amount for \$194.53****Check # 41793, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001121/1)2009/10 05/10 CNL  
010-3751-0000-1110-1000-000-00- -

125.00

**Total Check Amount for \$125.00****Check # 41794, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000827/1)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

427.56

**Total Check Amount for \$427.56****Check # 41796, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001453/1)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

1,049.66

**Total Check Amount for \$1,049.66****Check # 41797, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000012/1)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

1,049.66

**Total Check Amount for \$1,049.66**



**April 2010 Warrant Listing**

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**Check # 41799, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000085/1)

2009/10 05/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

771.86

**Total Check Amount for****\$771.86****Check # 41802, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (002333/1)

2009/10 05/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

960.12

**Total Check Amount for****\$960.12****Check # 41806, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (004184/1)

2009/10 05/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

912.48

**Total Check Amount for****\$912.48****Check # 41807, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000901/1)

2009/10 05/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

472.33

**Total Check Amount for****\$472.33****Check # 41808, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001494/1)

2009/10 05/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

960.12

**Total Check Amount for****\$960.12****Check # 41809, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (002909/1)

2009/10 05/10 CALPERS REIMB

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

305.60

**Total Check Amount for****\$305.60****Check # 41811, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001005/1)

2009/10 05/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

771.86

**Total Check Amount for****\$771.86****Check # 41813, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001050/1)

2009/10 05/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

725.92

**Total Check Amount for****\$725.92****Check # 41814, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001583/3)

2009/10 05/10 CALPERS REIMB

010-3751-0000-1110-1000-000-00- -

427.56

**Total Check Amount for****\$427.56**

**April 2010 Warrant Listing****Check # 41818, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (003433/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

427.56

**Total Check Amount for \$427.56****Check # 41819, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (003172/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

725.92

**Total Check Amount for \$725.92****Check # 41821, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001310/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

960.12

**Total Check Amount for \$960.12****Check # 41822, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000082/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

472.33

**Total Check Amount for \$472.33****Check # 41824, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000219/1)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

960.12

**Total Check Amount for \$960.12****Check # 41826, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000083/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

1,054.16

**Total Check Amount for \$1,054.16****Check # 41827, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000701/1)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

1,049.66

**Total Check Amount for \$1,049.66****Check # 41839, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000055/1)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

472.33

**Total Check Amount for \$472.33****Check # 41841, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001406/2)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

427.56

**Total Check Amount for \$427.56**

**April 2010 Warrant Listing**

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**Check # 41844, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (000820/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

1,049.66

**Total Check Amount for \$1,049.66****Check # 41845, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001642/1)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

427.56

**Total Check Amount for \$427.56****Check # 41851, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (004966/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

1,049.66

**Total Check Amount for \$1,049.66****Check # 41853, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (001558/1)2009/10 05/10 CALPERS REIMB  
010-3752-0000-0000-7200-000-00- -

1,054.16

**Total Check Amount for \$1,054.16****Check # 41856, Dated 04/26/2010, Printed (RG000047), PO# ,BatchId AP04262010****Vendor** RETIREE (005280/1)2009/10 05/10 CALPERS REIMB  
010-3751-0000-1110-1000-000-00- -

1,049.66

**Total Check Amount for \$1,049.66****Total Warrant Listing \$958,012.44**

FUND	EXPENSED
'010	\$840,921.51
110	\$5,188.72
120	\$9,566.85
130	\$31,431.39
140	\$41,248.51
210	\$28,419.67
250	\$1,235.79
	<b>\$958,012.44 Total</b>

ESCAPE ONLINE

# **April 2010 Payroll Vendor Listing**

<b>Check Date</b>	<b>Check #</b>	<b>Vendor Id</b>	<b>Vendor Name</b>	<b>Check Amt</b>
04/26/10	000041902	005028(1 )	1st United Services Credit Un.EXCEPTION PAYROLL PROCESSING	1,843.90
04/26/10	000041903	000231(1 )	ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION	344.40
04/26/10	000041904	000231(1 )	ACSA'S FOUNDATION FOR EDUCATIONAL ADMINISTRATION	290.50
04/26/10	000041905	005033(1 )	ALAMEDA COUNTY SCHOOLS INS DENTAL INS	2,042.28
04/26/10	000041906	005034(1 )	Alameda Cnty Schools InsuranceVision Insurance	511.03
04/26/10	000041907	000069(1 )	AIG RETIREMENT ADVISORS INC. SECTION 403B	2,350.00
04/26/10	000041908	005254(1 )	AIG RETIREMENT ADVISORS INC.	250.00
04/26/10	000041909	005070(1 )	ALBANY EDUCATION FOUNDATION	9.00
04/26/10	000041910	005094(1 )	American Family Life	12.94
04/26/10	000041911	005062(1 )	American Fidelity Assurance CoAnnuity Dept 403B	2,130.00
04/26/10	000041912	005097(1 )	AMERICAN FIDELITY ASSURANCE	3,585.34
04/26/10	000041913	005157(1 )	AMERICAN FIDELITY ASSURANCE COATTN: AFES DISAB INS.	427.18
04/26/10	000041914	005157(1 )	AMERICAN FIDELITY ASSURANCE COATTN: AFES DISAB INS.	568.82
04/26/10	000041915	005353(1 )	AMERICAN FUNDS SERVICE	1,230.00
04/26/10	000041916	006846(1 )	American Fidelity Assurance Attn: Flex Administration 125	3,166.66
04/26/10	000041917	006846(1 )	American Fidelity Assurance Attn: Flex Administration 125	43.32
04/26/10	000041918	006846(1 )	American Fidelity Assurance Attn: Flex Administration 125	3,073.66
04/26/10	000041919	006846(1 )	American Fidelity Assurance Attn: Flex Administration 125	350.00
04/26/10	000041920	005077(1 )	American General Annuity	120.00
04/26/10	000041921	005050(2 )	AMERIPRISE FINANCIAL SERVICES	300.00
04/26/10	000041922	005148(1 )	ING Northern Annuity /FBO-Albany Unified School Dist	2,865.20
04/26/10	000041923	999DIS(2 )	Albany Unified School District	1,083,604.80
04/26/10	000041924	999EDD(1 )	ALBANY UNIFIED SCHOOL DISTRICT	71,030.39
04/26/10	000041925	999IRS(1 )	ALBANY UNIFIED SCHOOL DISTRICT	206,053.98
04/26/10	000041926	999IRS(2 )	ALBANY UNIFIED SCHOOL DISTRICT	55,712.24
04/26/10	000041927	999IRS(3 )	ALBANY UNIFIED SCHOOL DISTRICT	62,489.84
04/26/10	000041928	005855(1 )	CALIF STATE TEACHER RET SYSTEM	3,959.69
04/26/10	000041929	006911(1 )	CALIFORNIA STATE DISBSMT UNIT	258.80
04/26/10	000041930	005346(2 )	CALPERS - CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT	379.27
04/26/10	000041931	007404(1 )	CalPERS 457 Program	1,000.00
04/26/10	000041932	006037(1 )	CONSECO INSURANCE COMPANY	200.00
04/26/10	000041933	006037(1 )	CONSECO INSURANCE COMPANY	400.00
04/26/10	000041934	005029(1 )	CSEA Dues/Calif. School Employ. Ass	3,350.03
04/26/10	000041935	005110(1 )	CSEA VICTORY CLUB	41.00
04/26/10	000041936	005025(1 )	CTA Due/California Teachers Ass.	21,018.09
04/26/10	000041937	004682(2 )	CTA	10.00
04/26/10	000041938	005045(1 )	Equitable Life Assurance Co. Equi-Vest Unit Annuity Collect	1,005.00
04/26/10	000041939	005186(1 )	FIDELITY INVESTMENT/TAX EXEMPTS SERVICES COMPANY	300.00
04/26/10	000041940	007352(1 )	FORTUNE SCHOOL OF EDUCATION	591.25
04/26/10	000041941	005781(1 )	FRANKLIN TEMPLETON BANK & TRUSRETIMENT PLAN	800.00
04/26/10	000041942	005049(1 )	GALIC DISBURSING COMPANY	7,105.00
04/26/10	000041943	005049(1 )	GALIC DISBURSING COMPANY	212.00
04/26/10	000041944	005049(1 )	GALIC DISBURSING COMPANY	2,258.60
04/26/10	000041945	005340(1 )	GALIC DISBURSING COMPANY	275.00
04/26/10	000041946	005372(1 )	GALIC DISBURSING COMPANY	600.00
04/26/10	000041947	005372(1 )	GALIC DISBURSING COMPANY	5,250.00
04/26/10	000041948	005210(1 )	HORACE MANN LIFE INS. CO	1,000.00
04/26/10	000041949	005078(1 )	Fresno Internal Revenue Serv./Employee Garnishment	100.00
04/26/10	000041950	005032(1 )	PRUDENTIAL/KEENAN	166.48
04/26/10	000041951	005032(1 )	PRUDENTIAL/KEENAN	353.30
04/26/10	000041952	005032(1 )	PRUDENTIAL/KEENAN	1,558.64
04/26/10	000041953	005052(1 )	Life Insurance Co of SouthWest	3,410.00
04/26/10	000041954	005044(1 )	METLIFE RESOURCES 403B CO	12,500.00
04/26/10	000041955	007250(1 )	Midland National Life	100.00

**April 2010 Payroll Vendor Listing**

04/26/10	000041956	005060(1 )	National Health Insurance Co.	550.00
04/26/10	000041957	003880(1 )	NORTHERN LIFE INSURANCE CO	400.00
04/26/10	000041958	005057(1 )	OPPENHEIMER FUND/Attn: 403(b)	5,635.00
04/26/10	000041959	005061(1 )	Pacific Life Insurance Co	300.00
04/26/10	000041960	005026(2 )	PATELCO CREDIT UNION	400.00
04/26/10	000041961	005019(1 )	Provident central Credit Union	1,575.00
04/26/10	000041962	005019(1 )	Provident central Credit Union	636.00
04/26/10	000041963	005059(1 )	Putnam Investors Services	3,350.00
04/26/10	000041964	005055(1 )	Reliastar Life Ins. CO/ING Retirement Plans	3,740.00
04/26/10	000041965	006228(1 )	SCHOOL CARE	55.00
04/26/10	000041966	005043(1 )	The Security Benefit Group Attn: Annuity Adminstraion	300.00
04/26/10	000041967	005017(1 )	SEIU Local 1021	1,665.95
04/26/10	000041968	006917(1 )	SEIU LOCAL 1021 COPE DEDUCTION	22.00
04/26/10	000041969	007063(1 )	SOCIAL SECURITY ADMINISTRATION	254.74
04/26/10	000041970	005024(1 )	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS. AD&D	27.63
04/26/10	000041971	005024(1 )	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS.	2,362.64
04/26/10	000041972	005743(1 )	STANDARD INSURANCE COMPANY DISABILITY/LIFE INS.	22.97
04/26/10	000041973	006875(1 )	STATE OF CALIFORNIA/EMPLOYEE GARNISHMENT	161.00
04/26/10	000041974	005690(1 )	STATE OF CALIFORNIA/EMPLOYEE GARNISHMENT	954.67
04/26/10	000041975	005690(1 )	STATE OF CALIFORNIA/EMPLOYEE GARNISHMENT	274.81
04/26/10	000041976	005690(1 )	STATE OF CALIFORNIA/EMPLOYEE GARNISHMENT	45.00
04/26/10	000041977	006036(1 )	TAX DEFERRED SERVICES 457PLAN	15,795.00
04/26/10	000041978	006036(1 )	TAX DEFERRED SERVICES 457PLAN	1,400.00
04/26/10	000041979	005027(1 )	Thomas E. Mestmaker/Insurance & Associates, INC	11.25
04/26/10	000041980	005336(1 )	TIAA-CREF/AS AGENT FOR JPMC	2,300.00
04/26/10	000041981	005067(1 )	TRANSAMERICA	385.00
04/26/10	000041982	005071(1 )	Vanguard Fiduciary Trust Co/Attn: Individual 403(b)	8,846.31
04/26/10	000041983	005074(1 )	VAR ANN LF	5,200.00
<b>Vendor Checks Count-82</b>				<b>\$1,629,277.60</b>

ESCAPE ONLINE


**April 2010 Payroll Vendor Listing**

~~170~~

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of May 18, 2010**

**ITEM:** Approve Master Contract for Seneca Center

**PREPARED BY:** Diane Marie, Director of Special Education 

**TYPE OF ITEM:** Consent Calendar – Student Services

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**BACKGROUND INFORMATION:**

Approve one (1) Master Contract between Albany Unified School District and Seneca Center for Educational Services for one (1) student, at a cost not to exceed \$4,293.00.

**FINANCIAL INFORMATION:**

Funding Source: Special Education

**RECOMMENDATION:** Approve Master Contract at a cost not to exceed \$4,293.00.

**2009-2010****CONTRACT NUMBER:**  
\_\_\_\_\_**LEA: ALBANY UNIFIED SCHOOL DISTRICT****NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:****SENECA CENTER****NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES**  
**MASTER CONTRACT*****AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS*****1. MASTER CONTRACT**

This Master Contract is entered into this 28th day of April, 2010, between the Albany Unified School District (hereinafter referred to as "LEA" and SENECA CENTER (hereinafter referred to as "CONTRACTOR") for the purpose of providing special education and/or related services to LEA pupils with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 *et seq.* and Title 5 of the California Code of Regulations section 3000 *et seq.*, AB490 (Chapter 862, Statutes of 2003) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this Master Contract does not commit LEA to pay for special education and/or related services provided to any LEA pupil, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR pursuant to an Individualized Education Plan (hereinafter referred to as "IEP"), Individual Family Service Plan (hereinafter referred to as IFSP) or Rehabilitation Act Section 504 plan.

SELPA Collaborative. The LEA is a member of the Bay Area SELPA Collaborative. Nonpublic schools and nonpublic agencies that are geographically located in one of the participating SELPAs agree to participate in this collaborative process to establish a uniform contract for identified services and standards. The established system provides NPA/Ss with an opportunity to have input to the development of the process, contract issues, etc., and a simplified, standard process for rate negotiation with the participating SELPAs. Issues listed on the Rate Schedule portion of this Master Contract may be reviewed on an annual basis upon request of the CONTRACTOR using the established Bay Area SELPA Collaborative system. CONTRACTOR agrees that the rates set forth in this Master Contract will remain unchanged from July 1 through June 30 of the term of contract, with no changes in the services provided, unless changed in a duly executed amendment to this Master Contract signed by both parties. Increases in rates will be considered on an annual basis and remain unchanged for the term of the contract from July 1 through June 30, with no changes in level of service provided without written approval by both parties.

NPA/Ss that are not geographically located in a participating SELPA should negotiate rates with their geographically corresponding SELPA(s). The LEA will contact the corresponding SELPA to verify established rates. Increases in rates will be considered on an annual basis and



62. CONTRACTOR	CONTRACTOR NUMBER	2009-2010
(NONPUBLIC SCHOOL OR AGENCY)		(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed \_\_\_\_\_

The attached rate schedule limits the number of LEA students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per diem rates for LEA students whose IEPs authorize less than a full instructional day shall be adjusted proportionally. Special education and/or related services offered by CONTRACTOR, shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in section 62.

**Rate Schedule.** Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

	Rate	Period
A. Basic Education Program/Special Education Instruction	\$159.00	Per day
Basic Education Program/Dual Enrollment*		

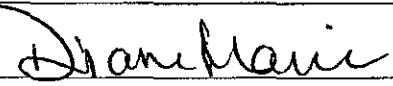
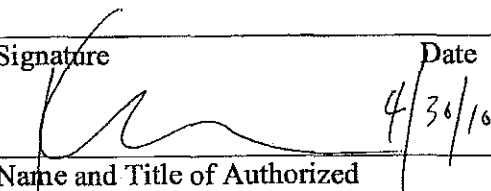
\*Per Diem rates for LEA pupils whose IEP/IFSPs authorize less than a full instructional day shall be adjusted proportionally. In such cases only, the adjustments in basic rate shall be based on the percentage of a 240-minute instructional day.

#### B. Related Services

(1)	a. Transportation – Round Trip			
	b. Transportation – One Way			
	c. Transportation-Dual Enrollment			
	d. MTA			
	e. Parent*			
(2)	a. Educational Counseling – Individual			
	b. Educational Counseling – Group of			
	c. Counseling – Parent			
(3)	a. Adapted Physical Education – Individual			
	b. Adapted Physical Education – Group of			
	c. Adapted Physical Education – Group of			
(4)	a. Language and Speech Therapy – Individual	\$89.00		Per hour
	b. Language and Speech Therapy – Group of 2			
	c. Language and Speech Therapy – Group of 3			
	d. Language and Speech Therapy – Per diem			
	e. Language and Speech - Consultation Rate			
(5)	a. Additional Adult Assistance - Individual (must be authorized on IEP/IFSP)			
	b. Additional Adult Assistance – Group of 2			
	c. Additional Adult Assistance – Group of 3			
(6)	Intensive Special Education Instruction, by credentialed special education teacher			
(7)	a. Occupational Therapy – Individual			

	b. Occupational Therapy – Group of 2			
	c. Occupational Therapy – Group of 3			
	d. Occupational Therapy – Group of 4 - 7			
	e. Occupational Therapy - Consultation Rate			
(9)	Physical Therapy			
(10)	a. Behavior Intervention – BII			
	b. Behavior Intervention – BID			
	Provided by:			
(11)	Nursing Services			
(12)	Other: Psychological Services other than Assessment and IEP			
(13)	Home or Hospital Instruction			
(14)	Other 1:1 Aide		\$83.00	Per Day

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1st day of July 2009 and terminates at 5:00 P.M. on June 30, 2010, unless sooner terminated as provided herein.

CONTRACTOR,		ALBANY UNIFIED SCHOOL DISTRICT	
Nonpublic School/Agency		Seneca Center	
By:		By:	
	Signature 		Diane Marie, Director of Special Education
	Date 4/30/10		
	Name and Title of Authorized Representative KATHERINE WEST EXECUTIVE DIRECTOR	By:	<u>5-11-10</u> Date
Notices to CONTRACTOR shall be addressed to: Name: Mai Le		Notices to LEA shall be addressed to: Name: Diane Marie, Director of Special Education	
Nonpublic School/Agency Service Provider		Albany Unified School District	
Address 2275 Arlington Drive		Address: 601 San Gabriel Avenue	
City San Leandro, CA 94578	State	City: Albany	State: CA Zip: 94706
Zip		Phone: 510-559-6536	
Phone: (510) 317-1444		Fax: 510-559-6543	
Fax: (510) 317-1443		Email: diane.marie@albany.k12.ca.us	
Email: mai_le@senecacenter.org		Website	
Website: www.senecacenter.org			

# CONFIDENTIAL

# INFORMATION

## CONTRACT TERMS:

1. The pupil's teacher/service provider will hold the following credential/license: A document issued from CTC authorizing Special Ed Instruction.  
(Generic description, i.e., LH credential).
2. The class size for the pupil will not exceed 13 and/or the therapist/pupil ratio will not exceed \_\_\_\_\_
3. The length of the instructional program will be consistent with the Master Contract unless otherwise specified.
4. Authorized educational services as specified in the IEP shall be provided by the CONTRACTOR under other provisions up to the amount specified.
5. Method for complying with statewide standardized assessment requirements: Curriculum aligned with contracting school districts. All students given opportunity to take Statewide Standardized assessments.
6. Other Provisions (attachments as necessary): \_\_\_\_\_

### A. BASIC EDUCATION PROGRAM (Applies to Nonpublic schools only)

Number of Days 27 X Per Diem \$ 159.00 = TOTAL BASIC EDUCATION COSTS (A) \$ 4,293.00  
(Include extended school year days as appropriate to the pupil's IEP)

### B. DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

	SERVICE PROVIDER			TOTAL MINUTES HRLY/ PER WEEK/ OR SESSION	COST PER SESSION				ANNUAL MAX TOTAL COST FOR CONTRACT PERIOD
	LEA	NPS/A	OTHER		DLY	Weekly	HRLY	Group	
1. O.T.									
2. Lang/Spch									
3. Transport.									
4. Counseling									
5.									
6.									
7.									

MAXIMUM TOTAL RELATED SERVICES COST (b)	\$	<u>0.00</u>
MAXIMUM TOTAL BASIC EDUCATION AND RELATED SERVICES COST (a+b)	\$	<u>4,293.00</u>
MAXIMUM PER DIEM FOR BASIC EDUCATION AND RELATED SERVICES	\$	<u>159.00</u>

# INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code sections 56365, 56366, et seq.)

(Page 2 of 2)

Date: 05/12/10

PUPIL NAME: \_\_\_\_\_

(Last)

(First)

(Middle)

All terms and conditions of the current Master Contract for Nonpublic, Nonsectarian School/Agency Service (NPS/NPA), hereinafter referred to as the Master Contract, previously executed by the parties hereto, are incorporated herein by reference. The Contractor will implement the Individualized Education Program (IEP) in accordance with this Agreement and the Master Contract, and will request an IEP review prior to any change in the service program. Invoices shall be submitted based on actual service provided and attendance standards addressed in the Master Contract.

The parties hereto have executed this contract by and through their duly authorized agents or representatives. This contract is effective on May 12, 2010 and terminates at 5:00 p.m. on June 30, 2010 unless sooner terminated as provided herein.

**CONTRACTOR**

[Signature] 5/11/2010  
(Authorized Signature) (Date)

Katherine West CFO  
(Type or Print Name) (Title)

Seneca Residential & Day Treatment Center for Children, Inc.  
(Name of NPS/NPA)

2275 Arlington Drive  
(Mailing Address)

San Leandro, CA 94578  
(City/State/Zip Code)

**LOCAL EDUCATIONAL AGENCY**

\_\_\_\_\_  
(Authorized Signature) (Date)

\_\_\_\_\_  
(Type or Print Name) (Title)

Albany Unified School District  
(Name of District, SELPA, County Office)

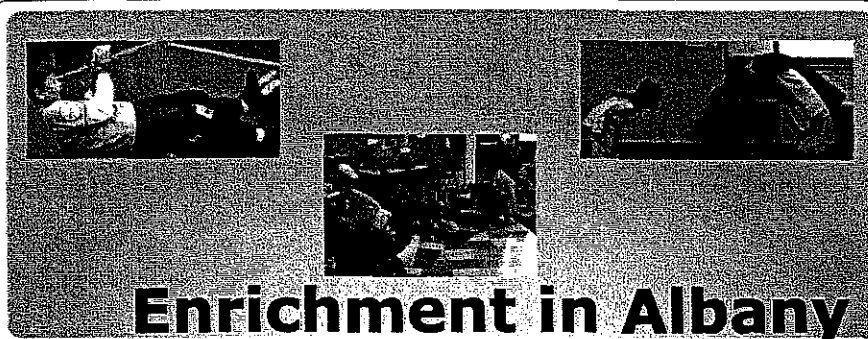
904 Talbot Avenue  
(Mailing Address)

Albany, CA 94706  
(City/State/Zip Code)

NAME OF FOSTER/LCI: \_\_\_\_\_ LCI No: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

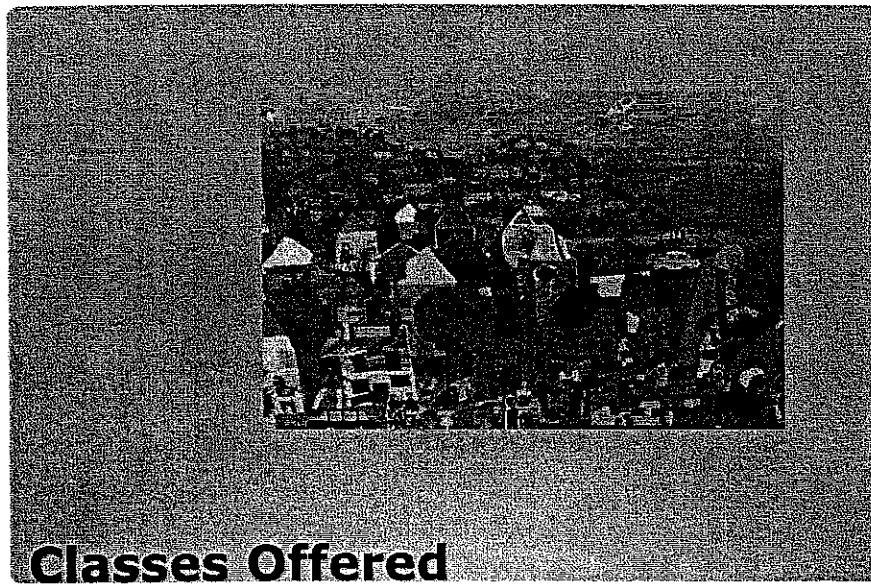


## Enrichment in Albany

End-of-Year Report on the  
1<sup>st</sup> -3<sup>rd</sup> Grade Enrichment Program

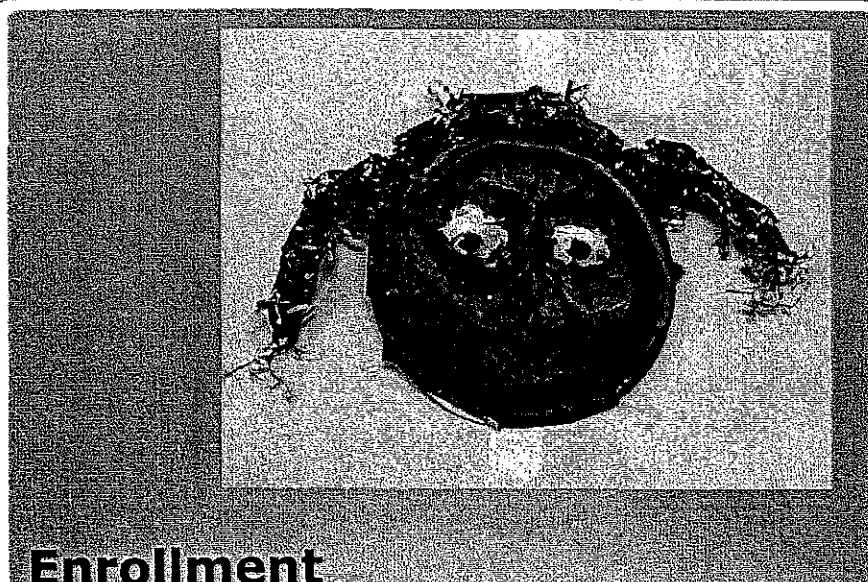
Presented to the AUSD Board of Education  
May 18, 2010 by

Lynda Hornada, Director of Curriculum and Instruction  
&  
Jen Gripman, Program Coordinator



## Classes Offered

	Cornell	Marin	Ocean View
Spanish	F, W, S	F, W, S	F, W, S
Poetry/Storytelling		S	W
World Percussion	F	W, S	F, W, S
Rhythm in Motion	F	S	
Math Magic		S	
Hip Hop Dance	W	S	F
Music Appreciation	S	F, S	W
Printmaking	S		
Improvisation	S		S
Modern Dance	S		
Yoga	S		W
Chess	S	F	W
Urban Theater			S
Folklorico Fun		W	S
Taekwondo	W	F	S
Clay/Sculpture	F		S
Everyday Science	F	W	F
Ballet		W	
Theater Workshop	F	W	
Recycled Art	W		
Video/Digital Med.	W	F	
Visual Arts	W	F	F



## Enrollment

Enrollment (number represents families served, total and in each trimester):

	Total for year		Fall	Winter	Spring
Cornell	112		88	81	77
Marin	109		77	87	80
Ocean View	83		61	57	53
Total	304		226	225	210



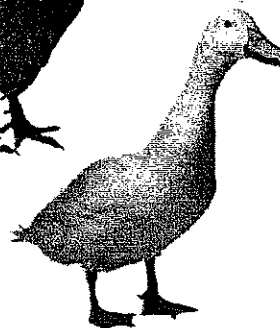
## Enrollment By Staggered Reading Hour

Early Bird vs. Late Bird Enrollment

	Early Birds	Late Birds
Cornell	59	53
Marin	57	52
OV	40	43
Total	156	148



Early Bird  
or Late  
Bird...



We all loved  
Enrichment!





## Successes, Challenges, and Next Steps

### Successes:

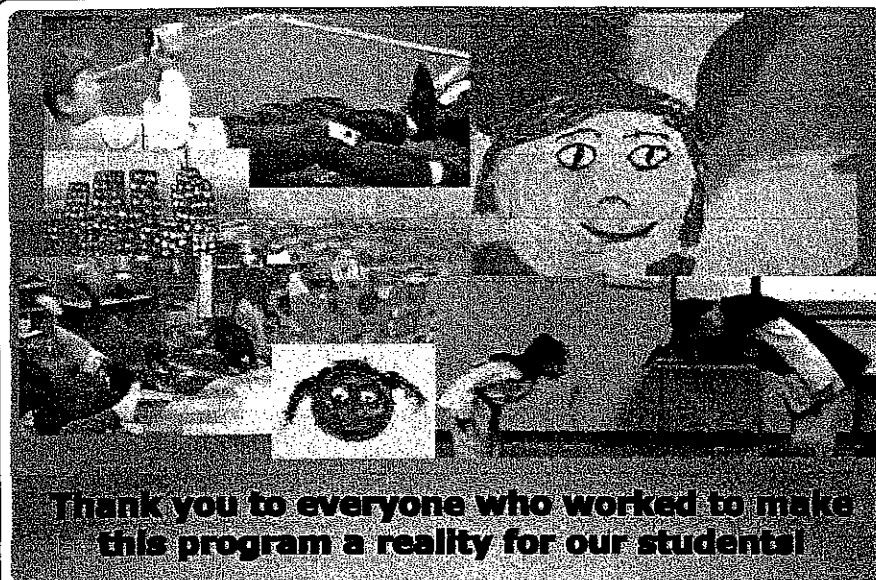
- Provided on-site enrichment option for families feeling challenged by the early/late schedule.
- Exposed students to a variety of new opportunities.
- Built relationships at each school site between staff and program.
- Very positive feedback from parents about curriculum, variety, instructors, logistics—especially considering this was a pilot program.

### Challenges:

- Space

### Next Steps for 2010-11:

- Expand the Enrichment Program to include Wednesday after school classes for 1<sup>st</sup> -3<sup>rd</sup> grade
- Pilot a small after school program (depending on the availability of space) to include 4<sup>th</sup> and 5<sup>th</sup> grades
- Work with other Albany daycare agencies such as the Albany Children's Center, YMCA, and Kids Club to examine ways to increase enrichment opportunities for students in those programs



**Thank you to everyone who worked to make  
this program a reality for our students!**

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of May 18, 2010**

**ITEM:** **CONDUCT 2<sup>ND</sup> READING AND APPROVE AR 5111.1 –  
DISTRICT RESIDENCY AND BP/AR 5117 –  
INTERDISTRICT ATTENDANCE (STUDENTS)**

**PREPARED BY:** Marla Stephenson, Superintendent

**TYPE OF ITEM:** **Action Item**

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**BACKGROUND INFORMATION:**

Pursuant to Governing Board Bylaws, staff members shall regularly review Governing Board policies, administrative regulations, and exhibits. The following revisions are presented for Governing Board consideration for appropriate action as recommended by staff.

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**FINANCIAL INFORMATION:**

No fiscal impact

**RECOMMENDATION:** Conduct 2<sup>nd</sup> reading and approve AR 5111.1 – District Residency and BP/AR 5117 – Interdistrict Attendance (Students)

## Students

AR 5111.1(a)

## DISTRICT RESIDENCY

## Criteria for Residency

Prior to admission in district schools, proof must be provided that the student resides with his/her parent or guardian within the boundaries of the district. Residency is defined by Government Code sections 243 and 244 as follows:

1. Every person has, in law, a residence.
2. In determining the place of residence the following rules shall be observed:
  - a. It is the place where one remains when not called elsewhere for labor or other special or temporary purpose, and to which he or she returns in seasons of repose.
  - b. There can only be one residence
  - c. A residence cannot be lost until another is gained.
  - d. A residence of the parent with whom an unmarried minor child maintains his or her place of abode is the residence of such unmarried minor child
  - e. The residence of an unmarried minor who has a parent living cannot be changed by his or her own act.
  - f. The residence can be changed only by the union of act and intent.

A student shall be deemed to have complied with district residency requirements if he/she provides evidence considered sufficient to the Superintendent that s/he meets any of the following criteria:

1. The student's parent/guardian resides within district boundaries, as residence is defined in Government Code section 244 on a full-time permanent basis that is seven days and seven nights (**one week**). (Education Code 48200)

*(cf. 5111.13 - Residency for Homeless Children)*  
*(cf. 6173 - Education for Homeless Children)*

2. The student is placed within district boundaries in a regularly established licensed children's institution, or a licensed foster home, or a family home pursuant to a court-ordered commitment or placement. (Education Code 48204)

*(cf. 6173.1 - Education for Foster Youth)*

3. The student has been admitted through the district's interdistrict attendance ~~program~~ process. (Education Code 48204)

AR 5111.1(b)

**DISTRICT RESIDENCY (continued)***(cf. 5117 - Interdistrict Attendance)*

4. The student is an emancipated minor residing within district boundaries. (Education Code 48204)
5. The student lives with a caregiving adult within district boundaries. A caregiver affidavit must be completed and on file with the District Office. The caregiving adult must execute the affidavit under penalty of perjury and all affidavits must be notarized. (Education Code 48204)
6. The student resides in a state hospital located within district boundaries.
7. The student is confined to a hospital or other residential health facility within district boundaries for treatment of a temporary disability.

*(cf. 6183 - Home and Hospital Instruction)*

District residency is not required for enrollment in a regional occupational center or program if there are openings in the program or class. (Education Code 52317)

The Superintendent or designee shall annually notify parents/guardians of all existing attendance options available in the district, including, but not limited to, all options for meeting residency requirements for school attendance. (Education Code 48980)

*(cf. 5145.6 - Parental Notifications)***Proof of Residency**

~~A student shall be deemed to have complied with residency requirements if he/she provides evidence considered sufficient by the Superintendent that he/she meets any of the following criteria:~~

- ~~1. The student and his/her parent/legal guardian reside within district boundaries~~
- ~~2. The student is placed within district boundaries in a regularly established, licensed children's institution, or a licensed foster home, or a family home pursuant to a court-ordered commitment or placement.~~
- ~~3. The student has been admitted through the district's interdistrict attendance program.~~
- ~~4. The student is an emancipated minor residing within district boundaries.~~

**DISTRICT RESIDENCY (continued)**

5. ~~The student resides in the home of an approved caregiver adult living within district boundaries.~~
6. ~~The student resides in a hospital or other state licensed medical facility within district boundaries.~~
7. ~~The student is participating in a federally approved international student exchange program and the host family resides within the district boundaries.~~

~~The district must be notified of changes in residency within 72 hours of the change.~~

~~District residency is not required for enrollment in a regional occupational center or program (ROC or ROP) if there are openings in the program or class.~~

~~Prior to admission into district schools, students shall provide proof of residency. A student can have only one residence for purposes of establishing residency. The Superintendent or designee shall annually verify the student's residency and retain a copy of the document(s) offered as verification. Reasonable evidence of residency may be established by documentation including, but not limited to, one form of documentation from each of the following groups: (UC Berkeley Village residents — Group D only Group D only UC Berkeley Village residents)~~

**Group A:**

- ~~• Current Passport,~~
- ~~• Driver's License with Vehicle Registration or other DMV verification~~
- ~~• California Identification Card,~~
- ~~• Federal or State Governmental Identification Card.~~

**Group B:**

- ~~• Current Rental/Lease Agreement (with the following: Parent/Guardian name, students name(s), name of owner or manager and telephone number — sub leases will not be accepted),~~
- ~~• Current Property Tax Bill,~~
- ~~• Current Homeowner or Renter's Insurance Policy.~~

**Group C:**

- ~~• State or Federal Tax Returns with W-2 attached,~~
- ~~• Payroll Check Stub with name and address,~~
- ~~• Other form of identification or correspondence from a government agency.~~

**Group D: (For residents of UC Berkeley Village — Only)**

- ~~• Residents of UC Berkeley Village need to provide a copy of the current rental agreement that lists all persons living in the unit.~~

AR 5111.1(d)

**DISTRICT RESIDENCY** (continued)

Prior to admission to district schools, the student's parent, guardian or caregiver shall provide proof of residency. A student can only have one residence for purposes of establishing residency. At least three proofs of residency shall be submitted. Documents must be pre-printed with the name and address of the student's parent, guardian, or caregiver.

At least one **original** document (**photocopies will not be accepted**) must be submitted from each of the following three categories: (UC Berkeley Village residents – Category Four only)

Category One

- \* Valid California driver's license
- \* Valid California photo identification card
- \* Valid passport
- \* Government-issued photo identification card

Category Two

Utility service payment receipts (dated within past sixty days).

- \* PG & E bill
- \*EBMUD
- \*Home telephone bill
- \* Cable television bill

Category Three

- \* Property tax payment ~~receipt~~ stub showing homeowner exemption (dated within past year)
- \* Copy of deed AND record of most recent mortgage payment
- \* Copy of lease AND record of most recent rent payment

Category Four (For residents of UC Berkeley Village – Only)

- \* Current rental agreement that lists all persons living in the unit

The district may request verification of residency at any time. After the initial verification, the district may require proof of continued residency at such intervals (e.g., monthly, quarterly, annually) as may be deemed appropriate. Unannounced home visitations may be conducted to verify residency at any time during the student's attendance in the District.

Text Box 1

A parent or guardian of a student who was admitted to the district based on the location of the parent or guardian's employment must initially and annually verify employment of at least twenty hours per week for at least thirty weeks per year. Proof will include a copy of a W-2 form (dated within the past year) supported by written verification by the employer. If the parent or guardian is self-employed, the parent or guardian must provide written verification in the form of a declaration under penalty of perjury.

**DISTRICT RESIDENCY (continued)**

Note: Students on an approved interdistrict attendance permit must annually verify the residency requirement as stated above. A change of address from the time when an interdistrict permit was first approved (~~from one district to another~~) will require a new interdistrict transfer application and will be subject to the restrictions of the interdistrict transfer permit into the Albany Unified School District. ~~Student moves from district "A" to district "B" and wants to continue on an inter-district transfer. Because interdistrict transfers must be approved by each school district involved, a new request must be submitted for approval.~~

~~When presented with a substitute address designated by the Secretary of State for victims of domestic violence or stalking residing within district boundaries, the Superintendent or designee shall accept and use the substitute address for all future communication and correspondence and in all public records.~~

~~In the event that the district determines that residency has not been established, the student affected shall either be denied enrollment, or if already enrolled, shall be disenrolled effective not less than five school days from the date that the parent or legal guardian was notified of the residency determination. The Superintendent may delay the disenrollment until the end of the semester if the student is in the last trimester of that term.~~

~~The Superintendent shall conduct an investigation to determine the student' and parents/guardians' residency when provided reasonable information that the enrollment was based on false evidence of residency.~~

**Safe at Home Program**

When a student or parent/guardian participating in the Safe at Home program requests that the district use the substitute address designated by the Secretary of State, the Superintendent or designee may request the actual residence address for the purpose of establishing residency within the district's boundaries. The Superintendent or designee shall not include the actual address in the student's file or any other public record and shall instead use the substitute address for all future communications and correspondence.

**Denial or Revocation of Enrollment**

If any district employee or member of the public reasonably believes that the parent/guardian or a student has provided false or unreliable evidence of residency, the employee or other individual may address their concerns to the Superintendent or designee. If the Superintendent or designee, upon investigation, determines that the student's enrollment or attempted enrollment is based upon false evidence of residency, s/he shall revoke the student's enrollment.



AR 5111.1(f)

**DISTRICT RESIDENCY (continued)**

Before such revocation, the parent/guardian shall be sent written notice, summarizing the facts and evidence leading to the decision. This notice shall state the parent/guardian's right to schedule a meeting to take place within ten school days of the date of the notice with the

Superintendent or designee. At the meeting, the parent/guardian will be provided an opportunity to rebut the district's evidence, and to present oral and/or documentary evidence, including witnesses, on the student's behalf. If the parent/guardian fails to schedule the above meeting, the student's enrollment shall be terminated eleven school days after the notice.

The Superintendent or designee's decision shall be final.

*Legal Reference:*EDUCATION CODE

35351 Assignment of students to particular schools

48050-48054 Nonresidents

48200-48208 Persons included (compulsory education law)

48980 Notifications at beginning of term

52317 ROP, admission of persons including nonresidents to attendance area

FAMILY CODE

6550-6552 Caregivers

GOVERNMENT CODE

6205-6211 Confidentiality of residence for victims of domestic violence

CODE OF REGULATIONS, TITLE 5

432 Varieties of student records

UNCODIFIED STATUTES

AB 687, Ch. 309, Statutes of 1995

COURT DECISIONSKatz v. Los Gatos-Saratoga Joint Union High School District, (2004) 117 Cal.App.4th 47*Management Resources:*CALIFORNIA DEPARTMENT OF EDUCATION LEGAL ADVISORIES

0303.95 Verification of residency, LO: 1-95

WEB SITESCalifornia Department of Education: <http://www.cde.ca.gov>California Secretary of State, Safe at Home Program: <http://www.ss.ca.gov/safeathome>

Regulation  
approved:

**ALBANY UNIFIED SCHOOL DISTRICT**  
Albany, California

School Year 2010-2011

Albany Unified School District  
**RESIDENCY VERIFICATION FORM**

☐ Please check here if address is different than last year.

The Albany Unified School District must enroll students whose Parent(s) or Guardian(s) reside within school district boundaries (Education Code 48204). This form has been provided to help us verify the location of your residence. In cases in which residency is in question, the Office of Student Services can investigate by making a home visit. Residency verification is a parent responsibility and falsification of information provided on this document **will be grounds for immediate cancellation of enrollment**. Please provide the information requested below so that we may legally enroll/re-enroll your child in the Albany Unified School District:

Student Name: \_\_\_\_\_ DOB: \_\_\_\_/\_\_\_\_/\_\_\_\_ Grade: \_\_\_\_\_  
(First Name) (Last Name)

Parent/Guardian Name: \_\_\_\_\_ Home Phone #: (\_\_\_\_) \_\_\_\_\_  
(circle one above)

Work Phone #: (\_\_\_\_) \_\_\_\_\_

Address: \_\_\_\_\_  
Number Street Apt. # City Zip Code

**AT LEAST ONE ORIGINAL DOCUMENT MUST BE SUBMITTED FROM EACH OF THE FOLLOWING THREE CATEGORIES (NO PHOTOCOPIES WILL BE ACCEPTED): (UC BERKELEY VILLAGE RESIDENTS - CATEGORY FOUR ONLY)**

Category One

- Valid California driver's license
- Valid California photo identification card
- Valid passport
- Government issued photo identification card

Category Two

- PG & E bill
- EBMUD
- Home telephone bill
- Cable television bill

Category Three

- Property tax payment receipt (dated within past year)
- Copy of deed AND record of most recent mortgage payment
- Copy of lease AND record of most recent rent payment

Category Four (For residents of UC Berkeley Village - Only)

- Current rental agreement that lists all persons living in the unit

**\*Note:** In the event a utility service connection is used as proof of residency, then a utility bill (both parts) must be provided **within 45 days** to assure continued enrollment. (Home visitations are made during the first six months of attendance.)

Residency Affidavit Form

*Please do not sign this form if any statements above are incorrect.*

**I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct**

Signature of Parent/Guardian: \_\_\_\_\_ Date: \_\_\_\_\_

**Staff Only**

Referring School: \_\_\_\_\_

School Official: \_\_\_\_\_

Date: \_\_\_\_\_

*(Please complete one form for each school)*

Student: \_\_\_\_\_ School: \_\_\_\_\_ Grade: \_\_\_\_\_  
(Last) (First)

I acknowledge and agree to the following: (initial each statement below):

\_\_\_\_\_  
(Initial) My student (listed above) resides with me seven (7) days per week at the address listed above, which is my primary residence.

NOTE: If your child does not reside with you seven (7) days per week at the above-listed address, please initial here \_\_\_\_\_ instead, and attach a written explanation of where and with whom your child resides each day of the week.

\_\_\_\_\_  
(Initial) I agree to notify the District/School within (5) days when I change my residence or that of my student to a new address, either within or outside the District.

\_\_\_\_\_  
(Initial) Home visitation and/or other residency verification is part of a periodic process to confirm current residency status.

\_\_\_\_\_  
(Initial) The District will actively investigate all cases where it has reason to believe that residency status has changed and/or false information has been provided, including the use of private investigators to verify residency status. Verification may include home visits.

\_\_\_\_\_  
(Initial) The District may refer cases in which false information has been intentionally provided under penalty of perjury to the District Attorney's office for further action and/or file a civil action to recover damages incurred as a result of providing false information.

\_\_\_\_\_  
(Initial) Persons who provide false information under penalty of perjury are subject to criminal prosecution for perjury which is punishable by a fine and/or prison term of up to four years in state prison. (Family Code §6552; Penal Code §118, 125)

\_\_\_\_\_  
(Initial) Persons providing false information under penalty of perjury also may be civilly liable for fraud, negligent misrepresentation, and negligence. Parties found civilly liable may be required to pay all damages caused to the District as a result of providing false information as well as punitive damages. (Civil Code § 1709)

\_\_\_\_\_  
(Initial) Persons who induce, attempt or otherwise solicit another person to provide false information on an affidavit are subject to the same criminal prosecution, fines, and imprisonment as the person directly committing perjury. (Penal Code §127)

\_\_\_\_\_  
(Initial) Investigations that reveal students have enrolled on the basis of providing false information will lead to disenrollment and/or withdrawal from the District.

I swear (or verify) under penalty of perjury that the foregoing is true and correct, and that any and all copies of documents submitted to verify my residency are true and correct copies of the original documents, and that any and all documents submitted have not been altered except for the crossing out of dollar amounts and account numbers, which is permitted for the purposes of this Residency Verification Affidavit.

Executed on the date below in the County of \_\_\_\_\_, California.

\_\_\_\_\_  
Signature of Parent

\_\_\_\_\_  
Date

**\*In order to validate the residency affidavit, the parent/legal guardian signature must be witnessed by an adult who is not a family member.**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Date

School Year 2010-2011

Albany Unified School District  
**CO-RESIDENCY SUPPLEMENTAL FORM**  
**(Supplement to Residency Verification Affidavit)**

This Co-Residency Supplemental Form must be completed and attached to the Residency Verification Affidavit only by those parents/guardians who share a home with another individual or family member.

The primary resident/owner of the shared home is required to complete this section:

I, \_\_\_\_\_ (primary resident/owner) declare that I am the primary resident/owner of the address listed on Page 1 of this Residency Verification Affidavit and that the person(s) claiming the address on Page 1 reside(s) with me seven (7) days per week. I further declare that all of the information provided by the parent(s)/guardian(s) is true and correct. I understand that home visitation and/or residency verification is a part of a periodic process to confirm residency established by a Residency Verification Affidavit. I will submit the required pieces of evidence to verify my residency. I agree to notify the Albany Unified School District if there is any change in the status of the residency of the persons listed on Page 1 or myself.

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

Executed on the date below in the County of \_\_\_\_\_, California.

\_\_\_\_\_  
 Signature of Primary Resident/Owner\*

\_\_\_\_\_  
 Date

**\*In order to validate the residency affidavit, the parent/legal guardian signature must be witnessed by an adult who is not a family member.**

\_\_\_\_\_  
 Witness

\_\_\_\_\_  
 Date

## Students

BP 5117(a)

## INTERDISTRICT ATTENDANCE

## Interdistrict Attendance Permits

California state law and the rules and regulations of the State Board of Education state a preference that students attend schools in their districts of residency. The district Board of Education believes that children should attend schools where they live. The Board shall consider requests for interdistrict attendance agreements in accordance with this general principal principle.

The Board of Education recognizes that students who reside in one school district may ~~choose~~ wish to attend school in another school district and that such choices are made for a variety of reasons. Because of capacity issues within the district and due to limited resources, the Board will consider approving such transfers on a case-by-case basis through an interdistrict transfer agreement with another school district. In the case of a student wishing to transfer into the district, the request will be considered when class enrollment or program availability will permit the attendance of an out-of-district student.

*(cf. 5116.1 – Intradistrict Open Enrollment)*

~~The Board desires to communicate with parents/guardians and students regarding the district's educational programs and services.~~

~~The Board recognizes that the district may be capable of serving additional students. Upon request by students' parents/guardians, the Superintendent or designee may approve interdistrict attendance permits with other districts on a case by case basis to meet individual student needs.~~

~~The interdistrict attendance permit shall not exceed a term of five years and shall stipulate the terms and conditions under which interdistrict attendance shall be permitted or denied. (Education Code 46600)~~

~~The Superintendent or designee may deny interdistrict attendance permits because of overcrowding within district schools or limited district resources.~~

~~In the event that space is not available for all interdistrict transfer requests, the following priority will be used:~~

- ~~1<sup>st</sup> Priority: Albany Unified School District Employees (must work .40 FTE or more)~~
- ~~2<sup>nd</sup> Priority: City of Albany Employees (employed at least 20 hours a week)~~
- ~~3<sup>rd</sup> Priority: Children with a currently enrolled sibling(s) and would be concurrently enrolled in the district at the same time.~~
- ~~4<sup>th</sup> Priority: All other applicants.~~

BP 5117(b)

**INTERDISTRICT ATTENDANCE (continued)**

The Superintendent or designee of the district shall review all requests for interdistrict attendance agreements. The Superintendent is authorized to grant or deny interdistrict attendance requests.

The decision to admit out-of-district students is discretionary. When capacity exists, applications may be approved based on the following priorities:

Text Box 2

1<sup>st</sup> Priority: Students whose parents/guardians are employees of the Albany Unified School District (must work .40 FTE or more).

2<sup>nd</sup> Priority: Students whose parents/guardians are business owners/operators within district boundaries.

3<sup>rd</sup> Priority: Students whose parents/guardians are employed by the City of Albany (employed at least 20 hours per week)

4<sup>th</sup> Priority: All other applicants.

1<sup>st</sup> Priority: Students whose parents/guardians are employees of the Albany Unified School District (must work .40 FTE or more).

2<sup>nd</sup> Priority: Students whose parents/guardians are employed by the City of Albany, or employed within the district boundaries (employed at least 20 hours per week).

3<sup>rd</sup> Priority: Students whose siblings are ongoing interdistrict transfer students.

4<sup>th</sup> Priority: Students whose requests are based on a desire to ensure educational continuity.

5<sup>th</sup> Priority: All other applicants.

Notwithstanding these priorities, the Superintendent/designee may grant a transfer if, in the judgement of the ~~Superintendent~~ Superintendent/designee, the parents/guardians provide evidence of extraordinary circumstances warranting a transfer.

The Superintendent or designee may deny applications for interdistrict transfers due to space limitations or other non-discriminatory reasons. The Superintendent or designee may also revoke an interdistrict transfer permit for non-discriminatory reasons.

The parent/guardian of a student who is denied a transfer request pursuant to Education Code sections 46600-46611 shall receive timely notice, in accordance with law, regarding the

**INTERDISTRICT ATTENDANCE (continued)**

process for appeal to the Albany Unified School District Board of Education, and to the County Board of Education. A student whose request for transfer is based on his/her parent's employment within the district's boundaries, including employment by the district, shall not have the right to appeal a denial to the County Board.

Students who have been expelled from other school districts may not be admitted to the district on interdistrict attendance agreements during the period of their expulsions. Students who are under consideration for expulsion or who have been expelled may not appeal interdistrict attendance denials while expulsion proceedings are pending, or during the term of the expulsion.

Transportation will not be provided for students attending the district on interdistrict transfer agreements.

*Legal Reference:*EDUCATION CODE46600-46611 *Interdistrict attendance agreements*48204 *Residency requirements for school attendance*48300-48315 *Student attendance alternatives*48915 *Expulsion particular circumstances*48915.1 *Expelled individuals: enrollment in another district*48918 *Rules governing expulsion procedures*48980 *Notice at beginning of term*52317 *ROP, enrollment of students, interdistrict attendance*GOVERNMENT CODE6250-6270 *Public Records Act*

6250-6271



## Students

AR 5117(a)

**INTERDISTRICT ATTENDANCE****Interdistrict Attendance Permits**General Information

Requests for interdistrict attendance permits, both incoming and outgoing, shall be submitted to the employee in charge of interdistrict requests and ~~reviewed~~ reviewed by the Superintendent or designee. All requests, whether into or out of the district, are for one school year only and must be renewed annually. For transfers into the district, the student and parent/guardian must sign an Interdistrict Transfer Student Contract annually.

Each transfer request will be judged on its individual merits. All factual information and supporting documentation submitted with the transfer request will be subject to verification. Any transfer request containing or based upon false information will be denied or revoked, and the parent or guardian responsible will be referred to the appropriate legal authorities.

Subject to the priorities established by BP 5117, the Superintendent or designee may approve Interdistrict Attendance Agreements for the following reasons:

1. ~~The student has a parent who is employed by the Albany Unified School District. Certificated and Classified employees must be employed at least 40 percent of full-time.~~
2. ~~The student has a parent who is employed by the City of Albany. The parent must be employed in a paid position for a minimum of 20 hours per week annually. Proof of employment must be submitted annually and may be required by the district at any time.~~
3. ~~When a student has a sibling(s) attending school in the receiving district, to avoid splitting the family's attendance~~
4. ~~To allow children who have been enrolled in AUSD schools at the time their parents/guardians move out of the district including:~~
  - a. ~~To allow students to remain with a class graduating that year from an elementary, junior or senior high school~~
  - b. ~~To let high school seniors attend the same school they attended as juniors, even if their families moved out of the district during the junior year~~
  - c. ~~When a student will be living out of the district for one year or less~~
5. ~~To allow a student whose family is renovating or building a new home in Albany, the student may be admitted upon submission of all of the following:~~

## INTERDISTRICT ATTENDANCE (continued)

- a. ~~A written statement by the parent/guardian certifying that construction has begun, with completion expected prior to the end of the semester~~
- b. ~~A building permit issued by the City of Albany~~
- c. ~~Proof that construction (pouring of foundation and/or actual erection of forms) is under way~~
- 6. ~~To meet the child care needs of a student. Such students may be allowed to continue to attend district schools only as long as they continue to use a child care provider within district boundaries~~
- 7. ~~When the parent/guardian provides written evidence that the family will be moving into the district in the immediate future and would like the student to start the year in the district~~
- 8. ~~To meet a child's special mental or physical health needs as certified by a physician, school psychologist, or other appropriate school personnel~~
- (cf. 6159 Individualized Education Program)*
- 9. ~~When recommended by the School Attendance Review Board or by county child welfare, probation, or social service agency staff in documented cases of serious home or community problems which make it inadvisable for the student to attend the school of residence~~
- (cf. 5113.1 Truancy)*
- 10. ~~When there is valid interest in a particular educational program not offered in the district of residence~~
- 11. ~~To provide a change in school environment for reasons of personal and social adjustment~~

~~Per BP 5116.1: In the event that space is not available for all interdistrict transfer requests, the following priority will be used:~~

~~1st Priority: Albany Unified School District Employees (must work .40 FTE or more)  
#1 above~~

~~2nd Priority: City of Albany Employees (employed at least 20 hours a week) #2  
above~~

AR 5117(c)

**INTERDISTRICT ATTENDANCE (continued)**

3rd Priority: ~~a) Children with a currently enrolled sibling(s) who would be enrolled in the district at the same time. b) Children who have been enrolled in AUD schools at the time their parents/guardians move out of the district.~~

4th Priority: All other applicants. #5-11 above

~~The school site and teacher assignment of children whose parents/guardians' residences are located outside the district will be the responsibility of the district in order to balance class size and composition. It may be necessary to have students move to different sites in subsequent school years.~~

Requests for Interdistrict Attendance Permits Into the District

1. The parent/guardian must first obtain approval for the student's transfer from the student's current district of residence on the appropriate form.
2. The Superintendent or designee may **approve, deny or place on the waiting list** requests for new interdistrict attendance permits that are approved by the district of residence and submitted to the Albany Unified School District by June 1 for the following school year. Applicants will be advised by the first week of the school year as to whether their applications have been approved, denied or wait-listed.
3. The Superintendent or designee may deny requests for interdistrict attendance permits if the district's facilities are overcrowded at the relevant grade level and based on other nonarbitrary considerations.
4. If the request for transfer is approved, the district retains the **authority right** to determine the specific school to which the student will be assigned. However, the district will attempt to accommodate a parent/guardian's request for placement in a specific school site, subject to the priorities and policies established in the district's residency regulations.
5. If the request for transfer is denied, the parent/guardian will be notified in writing of the right to appeal to the district Board of Education. If the appeal is denied by the Board of Education, the parent/guardian will be notified in writing regarding the process for appeal to the County Board of Education. An appeal to the County Board of Education must be made within thirty days of the district Board's denial. A student whose request for transfer is based on his/her parent's employment within the district's boundaries, including employment by the district, shall not have the right to appeal a denial to the County Board.

The Board requires that all requests for interdistrict attendance and the required supporting documentation be certified by the parent, guardian, childcare provider or caregiver under

## INTERDISTRICT ATTENDANCE (continued)

penalty of perjury. The Superintendent or designee is responsible for confirming the accuracy of information contained in such requests and documentation; investigating any suspicion that information has been falsified; reporting such violations to the appropriate law enforcement agencies; and reporting such activities to the Board.

### Requests for Renewal of Interdistrict Attendance Permits Into the District

Requests for renewal of interdistrict attendance permits into the district will be reviewed according to the process for new interdistrict attendance permits, with the following exceptions:

1. A request for renewal of an interdistrict attendance permit must be submitted by April 1<sup>st</sup>. Applicants will be advised by June 1 whether the application is approved or denied.
2. A request for renewal of an interdistrict attendance permit submitted after April 1 will be processed as a new request.
3. If admission to the district was approved *based on the location of the student's parent's employment*, the student shall be allowed to attend school in the district through the 12<sup>th</sup> grade, if the parent/guardian so chooses, subject to (1) annual completion of the interdistrict application by the April 1<sup>st</sup> deadline to verify continued employment within the district **according to proof acceptable to the district, consistent with the district's Residency Policy and Regulations**; and (2) any other limitation as allowed by law, including violations of the Interdistrict Transfer Student Contract.

### Grounds for Approval

The Superintendent or designee may approve interdistrict attendance permits when capacity within the district exists. Students whose requests are denied solely because of lack of capacity within the district will be placed on a waiting list, and their applications will be considered if space becomes available.

AR 5117(e)

**INTERDISTRICT ATTENDANCE (continued)**

Applications may be approved based on the following priorities:

Text Box 3

**1<sup>st</sup> Priority: Students whose parents/guardians are employees of the Albany Unified School District (must work .40 FTE or more).**

**2<sup>nd</sup> Priority: Students whose parents/guardians are business owners/operators within district boundaries.**

**3<sup>rd</sup> Priority: Students whose parents/guardians are employed by the City of Albany (employed at least 20 hours per week)**

**4<sup>th</sup> Priority: All other applicants.**

1<sup>st</sup> Priority: Students whose parents/guardians are employees of the Albany Unified School District (must work .40 FTE or more).

2<sup>nd</sup> Priority: Students whose parents/guardians are employed by the City of Albany, or employed within the district boundaries (employed at least 20 hours per week).

3<sup>rd</sup> Priority: Students whose siblings are ongoing interdistrict transfer students.

4<sup>th</sup> Priority: Students whose requests are based on a desire to ensure educational continuity

5<sup>th</sup> Priority: All other applicants.

Text Box 4

Regarding priorities 1 and 2, above, "employment" generally describes a relationship between an employer and an employee. **An employee does not include one who performs services as an independent contractor, but does include a person who is self-employed with a permanent place of business within the boundaries of the district. Interdistrict transfer applications siting employment within district boundaries must be supported by written verification by the employer (or by the parent/guardian, if self-employed) of employment of at least twenty (20) hours per week and for at least thirty (30) weeks per year. Verification shall be attached to the original application for an interdistrict attendance permit, and to each subsequent application.**

Regarding priority 4, above, "educational continuity" includes such considerations as the desire to complete the highest grade at a site or continuing education in the district after a number of years as a district student. Transfer requests also may be approved to allow a

**INTERDISTRICT ATTENDANCE (continued)**

student to complete a school year when the parent or guardian has moved out of the district during the year, or to continue attendance if the student will be living out of the district for less than one school year. Students who have moved out of the district and wish to remain in the district for the remainder of the year may stay pending approval by the new district of residence or an appeal of that district's decision to the Alameda County Office of Education, and a positive recommendation by the school principal.

Notwithstanding these priorities, the Superintendent/designee may grant a transfer if, in the judgment of the Superintendent/designee, the parents/guardians provide evidence of extraordinary circumstances (such as a threat of physical harm to a student) warranting a transfer.

**Revocation of Interdistrict Attendance Permits**

~~Every interdistrict attendance permit shall stipulate the terms and conditions under which the permit may be revoked. (Education Code 46600)~~

~~A student's Interdistrict Agreement may be revoked because of excessive truancy or continual disruption of the educational program as follows:~~

Grades K-5:

- ~~Attendance: \_\_\_\_\_ Four or more unverified or unexcused absences  
 \_\_\_\_\_ Excessive excused absences (10 percent or more)  
 \_\_\_\_\_ Excessive tardies (five percent or more)~~
- ~~Behavior: \_\_\_\_\_ Repeated disruption of classroom/school activities or  
 \_\_\_\_\_ Repeated referral to the principal for misconduct or  
 \_\_\_\_\_ Recommendation for expulsion to the Board~~

Grades 6-12:

- ~~Attendance: \_\_\_\_\_ More than 20 percent absences per quarter~~
- ~~Behavior: \_\_\_\_\_ A suspension of three or more days or a total of three  
 suspensions for the year or recommendation for expulsion to  
 the Board~~
- ~~Tardies: \_\_\_\_\_ For grades 6-8 only: A total of 12 tardies per semester or more  
 than four tardies to one class per semester~~

AR 5117(g)

**INTERDISTRICT ATTENDANCE (continued)**Grounds for Revocation

Pursuant to Education Code section 46600, the following are the terms and conditions under which an interdistrict attendance permit may be revoked:

1. Determination by the district that the transfer request or supporting documentation was based upon false or fraudulent information.
2. Failure to comply with the requirements of the Interdistrict Transfer Student Contract, which include demonstrating acceptable academic performance, attendance, and behavior. The Contract must be signed by both the student and the parent/guardian.
3. Determination by the district that the conditions on which the interdistrict attendance permit approval was based are no longer met. It is the responsibility of the parent/guardian to notify the district within ~~ten (10)~~ thirty (30) days if any of the conditions justifying the transfer approval change. The student may be permitted, within the discretion of the Superintendent or designee, to complete the school year in the district with the approval of the district of residence.
4. Determination by the district that the continuing presence of the student is not in the student's best educational interest, or will interfere with the needs of other students, or both.

The district will give ten days' notice to a parent or guardian prior to the revocation of an interdistrict attendance permit.

Requests for Interdistrict Attendance Agreements Out of the District

Parents/guardians of students wishing to transfer out of the district shall complete an application for transfer. It is required that the parent/guardian of the applicant meet with the student's current school principal to discuss the reason for the transfer request and obtain his/her signature on the application.

Applications will be approved or denied by the Superintendent or designee. Applicants will be notified in writing if the request is denied, and will be given the reason for the denial. Denials by the district may be appealed to the district Board of Education. If the appeal is denied, the request may be appealed to the Alameda County Office of Education within thirty days of the district's final decision. Reasons for denial may include loss of district revenue to do the outgoing transfer of a student.

**INTERDISTRICT ATTENDANCE (continued)**

Applications that are approved by the district must also be approved by the receiving district. Parents should advise the Albany Unified School District of the final disposition of their request within five days of notification by the receiving district or the Alameda County Office of Education, in the case of an appeal.

**~~Denial of Interdistrict Attendance Permit~~**

~~The Superintendent or designee may deny initial requests for interdistrict attendance permits if school facilities are overcrowded at the relevant grade level or based on other considerations that are not arbitrary.~~

~~The Superintendent or designee shall notify the parents/guardians of a student who is denied interdistrict attendance regarding the process for appeal to the County Board of Education as specified in Education Code 46601. (Education Code 46601)~~

~~(cf. 5145.6 - Parental Notifications)~~

~~Students who are under consideration for expulsion or who have been expelled may not appeal interdistrict attendance denials or decisions while expulsion proceedings are pending, or during the term of the expulsion. (Education Code 46601)~~

~~(cf. 5119 - Students Expelled from Other Districts)~~

~~(cf. 5144.1 - Suspension and Expulsion/Due Process)~~

~~Transportation shall not be provided for students admitted pursuant to an Interdistrict Attendance Agreement.~~

***Legal Reference:******EDUCATION CODE***

*48204 Residency requirements for school attendance*

*46600-46611 Interdistrict Attendance Agreements*



# ALBANY UNIFIED SCHOOL DISTRICT

## Exhibit

Series 5000

Ex 5117

### INTERDISTRICT TRANSFER STUDENT CONTRACT

Student Name \_\_\_\_\_

Grade \_\_\_\_\_

School \_\_\_\_\_

School Year \_\_\_\_\_

In order to attend the Albany Unified School District as a student in good standing, I agree to do the following:

1. Maintain a grade point average (G.P.A.) of at least 2.0 in grades 6-12 with no failing grades or have an average grade rating of 3 in grades K-5.

*NOTE: A student will not have his or her contract nullified and interdistrict transfer revoked if a lack of academic progress is a direct result of a pre-diagnosed learning disorder that requires special education services. Also note that any student not achieving at the minimum G.P.A. stated above will be put on academic probation for one semester or trimester as stated on the terms of the contract.*

2. Demonstrate positive productive behavior in class and on school grounds before, during and after school. A student's Interdistrict Agreement may be revoked because of but not limited to the following:

Grades K-5:    Repeated disruption of classroom/school activities or  
Repeated referral to the principal for misconduct or  
Recommendation for expulsion to the Board

Grades 6-12:    A suspension of three or more days or a total of three  
Suspensions for the year or recommendation for  
expulsion to the Board

1. Attend school on a regular and timely basis with no more than four (4) unverified/unexcused day-long absences during any given quarter, with a period absences being the equivalent of one unexcused day-long absence (grades 9-12) and 3 tardies being the equivalent of one day-long unexcused absence. Any absences of more than three days must be verified by a doctor's note indicating the nature of the illness. No chronic unexcused tardiness (i.e. tardies to school more than five percent of the time) is permitted during this contract period. Twenty (20) or more excused absences may also result in a revoked interdistrict transfer status.

2. Additional requirements/conditions: \_\_\_\_\_

Provided that I abide by the above conditions of this contract, I will be afforded all privileges accorded to students in the Albany Unified School District for the school year. Failure to comply with the terms of this contract will result in revocation of the interdistrict transfer.

I have read the above provisions and agree to abide by them.

Student Signature (grades 6-12) \_\_\_\_\_

Date \_\_\_\_\_

Principal's Signature \_\_\_\_\_

Date \_\_\_\_\_

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of May 18, 2010**

**ITEM: APPOINT MEMBERS TO THE MEASURE E BOND  
OVERSIGHT COMMITTEE FOR A SECOND TERM**

**PREPARED BY:** Marla Stephenson, Superintendent

**TYPE OF ITEM:** Action Item

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**BACKGROUND INFORMATION:**

The Board approved a resolution to seek a general obligation bond ballot measure for the Swimming Pool Project and related facilities. The ballot measure was approved by the voters in February 2008.

The following members were appointed to the Bond Oversight Committee for a two-year term on June 10, 2008 and wish to serve another two-year term:

Bob Jacobs  
Jesse Nawy  
Peggy Thompson  
Alan Riffer  
Chris Donahue  
David Clahan  
Greg Lunkes

The following member was appointed to the Bond Oversight Committee for a two-year term on August 5, 2008 and wishes to serve another two-year term:

Anni Tilt

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**FINANCIAL INFORMATION:**

No fiscal impact

**RECOMMENDATION:** Appoint the recommended members to the Measure E Bond Oversight Committee for a second term.

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of May 18, 2010**

**ITEM: REVIEW THE CITY COUNCIL DISCUSSION OF  
SUBSIDIZING BOARD OF EDUCATION CANDIDATES'  
STATEMENTS**

**PREPARED BY:** Marla Stephenson, Superintendent

**TYPE OF ITEM: REVIEW**

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**BACKGROUND INFORMATION:**

The following is the report that Councilmember Peggy Thomsen presented to the City Council on May 3, 2010 meeting.

*Memo*

*Date: April 23, 2010  
To: City Council  
From: Peggy Thomsen, Councilmember  
Subject: Public Financing of Campaigns*

*Recommendation: 1) In the November 2010 election, that the Albany City Council approve the incentive of public financing of a candidate statement above the \$80 charge for any candidate who agrees to limit his/her campaign expenditures to a total of \$.70 per registered voter, and 2) that the Albany City Council put a measure on the November 2010 ballot to give voters a choice of whether and how to continue to provide public financing of ballot statements in future elections.*

*Background:*

*In 2009 the City Council received a report from the council's Ad Hoc Committee on Campaign Finance Reform. The committee informed the council that during their research they discovered that the taxpayers of Albany have been financing through the city's general fund candidates' statements above the approximate \$80 the city charges candidates. The public financing amounts to approximately \$525 per candidate; the total general fund expenditure for the 2008 election was between \$5,000-\$6,000.*

*Previously, the City Council directed the Social and Economic Justice Committee to make recommendations regarding campaign finance reform. The committee recommended to the council that the council provide incentives to candidates who accept a limit on campaign expenditures equal to \$.70 per registered voters.*

*The Future:*

*Since the financing of the campaign statements is paid for by taxpayers, the recommendation is that voters be given the choice of whether and how to finance the campaign statements at the November 2010 election. The measure may ask the following:*

*Should the taxpayers of Albany:*

- 1) Fund the campaign statements above the \$80 threshold of all candidates for elective office in the city of Albany who agree to limit campaign expenditures to \$.70 per registered voter?*
- 2) Fund the campaign statements above the \$80 threshold of candidates for elective city offices in the city of Albany who agree to limit campaign expenditures to \$.70 per registered voter?*
- 3) Fund the campaign statements above the \$80 threshold of all candidates for elective office in the city of Albany?*
- 4) Fund the campaign statements above the \$80 threshold of all candidates for elective city offices in the city of Albany?*
- 5) Provide no public funding for campaign statements of candidates for elective offices in the city of Albany?*

*The City Council may consider directing the Charter Review Committee to discuss and make recommendations about the ballot measure and language.*

*There are currently 9,887 registered voters in Albany, as of January 5, 2010; a campaign expenditure limit of \$.70 per voter x 9,887 voters = \$6,920.90.*

*Financial Impact:*

*Depending on the number of candidates in a given election and the total costs of the campaign statements, the city may incur costs of approximately \$3,000-10,000 per election.*

In summary, the City has been subsidizing the cost of not only City candidates' statements but also School Board candidates' statements for longer than the historical memory of staff. The information has surfaced as part of the council's interest in campaign reform and the City staff interest in retaining a balanced budget. The decision to subsidize candidates' statements is not contained within the City Charter but rather in the resolution establishing election protocols.

The Council action was:

- 1) Refer the issue of the Candidate Statement fee to the Albany Unified School District.
- 2) Direct staff to prepare a report regarding the costs of the 2008 election.
- 3) Direct staff to include the number of candidates for the last three elections.
- 4) Report due back to Council the first meeting in June.

Should the City Council decide that they will no longer be able to subsidize Board of Education candidates' statements; the District appears to be prohibited from providing that subsidy under both the California Constitution and the Education Code. The expenditure may constitute an unconstitutional gift of public funds. The Constitution provides that no subdivision of the State (which includes school districts) may "have power to make any gift or authorize the making of any gift, of any public money or thing of value to any individual. . . ."

Cal. Const., art. XVI, § 6.)

Subsidizing a candidate's statement, for which the District receives no direct value in return, could constitute a gift or aid to an individual in violation of this provision.

The use of public funds and resources for the support of candidates is also prohibited by Education Code section 7054, subdivision (a). That section provides that "No school district . . . funds, services, supplies, or equipment shall be used for the purpose of urging the support of defeat of any ballot measure or candidate, including, but not limited to, any candidate for election to the governing board of the district."

A candidate's statement is generally an advocacy piece in favor of electing that candidate, and funding that statement in part with District funds appears to violate the express prohibition of section 7054. Violation of that section carries serious consequences, including the possibility of conviction of a misdemeanor or a felony, punishable by imprisonment in jail and/or a fine. (Ed. Code § 7054, subd. (c).) Note that the Education Code specifically provides that section 7054 overrides anything to the contrary in a city charter. (*Id.* § 7050.)

As a point of information, the council repealed the Campaign Reform Act of 1999, limiting campaign spending, after that last general election in 2009. The Board is being asked to respond to the following:

1. If the City Council decides not to subsidize candidate's statements, will/can AUSD continue the subsidy?
2. Does the Board of Education have a philosophical leaning in regards to any of the following ideas that the council is considering?

*Should the taxpayers of Albany:*

- 1) *Fund the campaign statements above the \$80 threshold of all candidates for elective office in the city of Albany who agree to limit campaign expenditures to \$.70 per registered voter?*
- 2) *Fund the campaign statements above the \$80 threshold of candidates for elective city offices in the city of Albany who agree to limit campaign expenditures to \$.70 per registered voter?*
- 3) *Fund the campaign statements above the \$80 threshold of all candidates for elective office in the city of Albany?*
- 4) *Fund the campaign statements above the \$80 threshold of all candidates for elective city offices in the city of Albany?*
- 5) *Provide no public funding for campaign statements of candidates for elective offices in the city of Albany?*

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**FINANCIAL INFORMATION:** To be determined.

<p><b>RECOMMENDATION:</b> Review the City Council discussion of subsidizing Board of Education candidates' statements.</p>
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**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP****Regular Meeting of May 18, 2010**

**ITEM: CONDUCT THE 1<sup>ST</sup> READING OF STATS: MODELING THE WORLD  
BY BOCK, VELLEMAN, AND DE VEAUX (BVD)**

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

**TYPE OF ITEM:** *Review and Discussion*

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**BACKGROUND INFORMATION:**

The Albany Unified School District is seeking Board of Education approval to adopt a new Advanced Placement Statistics book for use at Albany High School starting in the 2010-11 school year. The AHS Math department currently uses the 3rd edition of Introduction to the Practice of Statistics by Moore and McCabe. This book was written in 1989, and updated in 1999.

AUSD is proposing the adoption the 3rd edition of Stats: Modeling the World by Bock, Velleman and De Veaux (BVD).

Statistics, particularly AP statistics is an evolving field. Methods, assumptions, and calculations are being re-evaluated by the professional community. A significant number of topics in the current book are no longer considered "best practice". Better methods have been developed for such basic concepts as calculating confidence intervals for an average value. Powerful calculators enable us to calculate what was once estimated; for example theoretical samples from a large population with a binomial distribution. With the current book, the teacher and students must carefully pick out the relevant information that is mixed in with outdated material, a difficult task when learning a complex subject.

The AP Statistics community generally recognizes three textbooks as the best to teach statistics to high school students and to maximize their achievement on the AP test. The adoption committee at AHS has carefully examined the three books, and found them all to be quite good. The committee has concluded that the BVD book is the easiest to understand of the three. The examples are very clear, and their context is accessible to all AHS students engaged in the study of Statistics. In addition, the BVD book re-uses some of the questions from the current textbook. If the BVD book is adopted, Statistics teachers will have two sources of questions for students to utilize in their studies.

**Recommendation:**

**CONDUCT THE 1<sup>ST</sup> READING OF STATS: MODELING THE WORLD BY BOCK,  
VELLEMAN, AND DE VEAUX (BVD)**

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