

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION**

*The mission of Albany Unified School District is to provide excellence in public education, empowering all to achieve their fullest potential as productive citizens. AUSD is committed to creating comprehensive learning opportunities in a safe, supportive, and collaborative environment, addressing the individual needs of each student.*

**REGULAR MEETING**

**ALBANY CITY HALL**

1000 San Pablo Avenue  
Albany, CA 94706

**WEDNESDAY**

November 3, 2010

**A G E N D A**

**I. OPENING BUSINESS**

**6:45 p.m.**

- A) Call to Order
- B) Roll Call
- D) 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**

**6:50 p.m.**

- A) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: Student Personnel Matters
- B) With respect to every item of business to be discussed in Closed Session pursuant to: Government Code Section 54957: Public Employee Appointment

**Certificated**

- 1. Amendment
  - a. Teacher
- 2. Extra Assignment
  - a. BTSA Mentor
  - b. BTSA Mentor, Special Education
  - c. Chair, Applied Tech
  - d. Chair, Arts
  - e. Chair, Counseling
  - f. Chair, ELD
  - g. Chair, English
  - h. Chair, Foreign Language
  - i. Chair, Math
  - j. Chair, PE

- k. Chair, Resource
- l. Chair, Science
- m. Chair, Social Science
- n. Leadership Team Member
- 3. Leave
  - a. Teacher
- 4. New Hire
  - a. After School Intervention Teacher
  - b. Teacher
  - c. Teacher Librarian
  - d. TSA Math Coach/Language
- 5. Separation of Service
  - a. Teacher

**Classified**

- 1. Amendment
  - a. Attendance Clerk
  - b. Coach, Soccer, Women's Varsity
  - c. Yard Aide
- 2. New Hire
  - a. After School Intervention Instructor
  - b. Board Member
  - c. Coach, Basketball, Women's JV
  - d. Coach, Soccer, Women's Varsity
  - e. Substitute Para-Educator
- 3. Separation of Service
  - a. Board Member
  - b. Para-Educator, Sp Ed

**Uncompensated Service**

- 1. Intern
  - a. Mental Health
- 2. Student Teacher
- 3. Volunteer
  - a. Driver
  - b. Football
  - c. Wrestling

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

#### IV. **OPEN SESSION**

7:30 p.m.

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

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

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

##### 1. **Approval of Minutes**

- a) October 19, 2010

##### 2. **Personnel Assignment Order**

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

- 1. Amendment
  - a. Teacher
- 2. Extra Assignment
  - a. BTSA Mentor
  - b. BTSA Mentor, Special Education
  - c. Chair, Applied Tech
  - d. Chair, Arts
  - e. Chair, Counseling
  - f. Chair, ELD
  - g. Chair, English
  - h. Chair, Foreign Language
  - i. Chair, Math
  - j. Chair, PE
  - k. Chair, Resource
  - l. Chair, Science
  - m. Chair, Social Science
  - n. Leadership Team Member
- 3. Leave
  - a. Teacher
- 4. New Hire
  - a. After School Intervention Teacher
  - b. Teacher
  - c. Teacher Librarian
  - d. TSA Math Coach/Language
- 5. Separation of Service
  - a. Teacher

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

1. Amendment
  - a. Attendance Clerk
  - b. Coach, Soccer, Women's Varsity
  - c. Yard Aide
2. New Hire
  - a. After School Intervention Instructor
  - b. Board Member
  - c. Coach, Basketball, Women's JV
  - d. Coach, Soccer, Women's Varsity
  - e. Substitute Para-Educator
3. Separation of Service
  - a. Board Member
  - b. Para-Educator, Sp Ed

c) **Uncompensated Service**

1. Intern
  - a. Mental Health
2. Student Teacher
3. Volunteer
  - a. Driver
  - b. Football
  - c. Wrestling

3. **Personnel**

- a) Approve the Club Sport Coach job description Pg 7
- b) Approve the Technology Help Desk Specialist job description Pg 10

4. **Curriculum and Instruction**

- a) Approve the Supplemental Art Instructor Proposal between Albany Unified School District and Lisa Norman for art enrichment classes at Marin School for the 2010-11 school year Pg 13
- b) Approve the Supplemental Music Instructor Proposal between Albany Unified School District and Bonnie Lockhart for music enrichment classes at Cornell School for the 2010-11 school year Pg 14
- c) Approve the Chess Program Proposal between Albany Unified School District and Berkeley Chess School for chess instruction at Marin School for the 2010-11 school year Pg 15
- d) Approve the Independent Contractor Agreement between Albany Unified School District and Alison Seevak for poetry enrichment classes at Marin School Pg 17



5. **Business and Operations**

- a) Approve Warrant Listing – September 2010 Pg 18
- b) Approve the contract between Albany Unified School District and Revolution Linux for network planning and redesign services Pg 82
- c) Approve the Fiscal Crisis and Management Assistance Team Study Agreement for Special Education Pg 83

V. **STUDENT BOARD MEMBERS**

- A) Student Board Member Report

VI. **STAFF REPORTS**

- A) 2009-10 Single School Plans Review of Progress – Albany Middle School, Albany High School, and MacGregor Continuation High School Pg 91
- B) Strategic Planning Update (oral report)
- C) Instructional Analysis Report for 2010 – 11 Pg 99

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

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

VIII. **REVIEW AND ACTION ITEMS**

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

- A) Approve amendment to the 2011-2012 School Year Calendar Pg 106
- B) Approve Resolution No. 2010-11-10 to establish the Voter Education Fund Pg 108

IX. **BOARD AND SUPERINTENDENT COMMENTS**

X. **FUTURE AGENDA ITEMS**

- A) Wellness Committee Report November
- B) Facilities Update November
- C) Board Reorganization December
- D) First Interim Report December
- E) Measure E BOC Report January
- F) Measure A BOC Final Report January
- G) Technology Report January
- H) Special Education Report February

XI. **FUTURE BOARD MEETINGS**

- A) Tuesday, November 16, 2010, 5:30 p.m., **Study Session**  
Albany City Hall, 1000 San Pablo Avenue, Albany
- B) Tuesday, November 16, 2010, 7:30 p.m., Regular Meeting  
Albany City Hall, 1000 San Pablo Avenue, Albany

- C) Tuesday, December 7, 2010, 7:30 p.m., Regular Meeting  
Albany City Hall, 1000 San Pablo Avenue, Albany
- D) Tuesday, January 4, 2011, 7:30 p.m., Regular Meeting  
Albany City Hall, 1000 San Pablo Avenue, Albany

## **XII. 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, 1051 Monroe Street, Albany. The agenda is available on the Albany Unified School District web site: [www.ausdk12.org](http://www.ausdk12.org)

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 November 3, 2010**

**ITEM:** **APPROVE THE CLUB SPORT COACH JOB DESCRIPTION**

**PREPARED BY:** Cynthia Attiyeh, Human Resources Administrator

**TYPE OF ITEM:** **CONSENT**

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**BACKGROUND INFORMATION:**

Club sports are formed in order increase positive relationships and expand opportunities for students to be involved at school. Participants in each club sport can learn new skills, improve existing skills, engage in competition, or enjoy recreational and social fellowship. Club sports compete both on an intramural and extramural level. The Club Sport Coach develops, governs, and administers a club sport. The Club Sport Coach is responsible for training the club members. All aspects of the program are to be conducted according to the principles of the California Interscholastic Federation (CIF) - Albany High School Code of Conduct for Interscholastic Coaches, along with the "Six Pillars of Character": trustworthiness, respect, responsibility, fairness, caring, and good citizenship.

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**FINANCIAL INFORMATION:**

Funding Source: N/A

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**RECOMMENDATION:**

Approve the Club Sport Coach job description

**ALBANY UNIFIED SCHOOL DISTRICT**  
**Club Sport Coach Job Description**

Salary: 4% of Basic Teacher Schedule Column 1, Step 1  
Classification: Unrepresented  
Work Year: Club Sport Season

**POSITION DESCRIPTION:**

Club sports are formed in order increase positive relationships and expand opportunities for students to be involved at school. Participants in each club sport can learn new skills, improve existing skills, engage in competition, or enjoy recreational and social fellowship. Club sports compete both on an intramural and extramural level. The Club Sport Coach develops, governs, and administers a club sport. The Club Sport Coach is responsible for training the club members. All aspects of the program are to be conducted according to the principles of the California Interscholastic Federation (CIF) - Albany High School Code of Conduct for Interscholastic Coaches, along with the "Six Pillars of Character": trustworthiness, respect, responsibility, fairness, caring, and good citizenship. This position reports to the Vice Principal

**REPRESENTATIVE DUTIES: E = Essential Duties**

1. Personnel – Adult: Oversight of all paid and volunteer coaches to ensure adherence with Code of conduct for Interscholastic Coaches E
2. Scheduling: Responsible for practice and competition scheduling. Fiscal: All fundraising is to be coordinated with the Athletic Director or Vice Principal and all deposits and expenditures must be made through either the Athletic Booster organization or Associated Student Body accounts E
3. Complete appropriate forms for approval E
4. Follow district and site procedures to ensure compliance with regulations E
5. Must have working knowledge of CIF/ Albany High School rules that are relevant to their sport E
6. Communication – coaches are expected to respond to email and phone communication in a timely and professional fashion. He/she is responsible for ensuring communication between the club and the high school administration E
7. Serves as the accountant of all club sports budgeting and maintaining their accounts E
8. Develops the club's annual budget E
9. Arranges and obtains approval of all travel plans E
10. Serves as a resource person for club matters E
11. Counsels and advises club member E
12. Ensures club's compliance with state and federal laws E
13. Encourages the development of leadership, initiative, and the ability to accept responsibility E
14. Ensure good sportsmanship at all times E

**KNOWLEDGE:**

1. Techniques used in guiding, motivating and supervising students
2. Skills utilized to maintain positive relationships with students and other adults
3. District and school rules and regulations
4. Experience in the Club Sport

**ALBANY UNIFIED SCHOOL DISTRICT**  
**Club Sport Coach Job Description**

P9

**ABILITY:**

1. Supervise an assigned campus area
2. Speak clearly, provide information in an understandable manner and give directions to others
3. Establish and maintain effective working relations with staff, students, and parents
4. Assure student compliance with the policies and procedures of the school and district
5. Observe situations and accurately determine an effective course of action

**REQUIREMENTS:**

1. Current American Red Cross or American Heart Association First Aid (current through end of season)
2. Must show proof of passing ASEP/NFHS Fundamentals of coaching Principles course
3. Current (through end of season) American Red Cross or American Heart Association CPR Certification
4. Activity Supervisor Clearance Certificate, Certificate of Clearance, or FBI and DOJ Clearance
5. Current valid California Drivers License
6. Clear DMV Driving record
7. Vehicle to conduct work

**EDUCATION AND EXPERIENCE:**

1. High School Diploma or equivalent
2. Experience in the Club Sport as a participant or coach

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP****Regular Meeting of November 3, 2010****ITEM: APPROVE THE TECHNOLOGY HELP DESK SPECIALIST  
JOB DESCRIPTION****PREPARED BY:** Cynthia Attiyeh, Human Resources Administrator**TYPE OF TEM: CONSENT**

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**BACKGROUND INFORMATION:**

As the district moves toward a more comprehensive technology plan, the need for support staff has to occasionally be reassessed. The implementation of Aeries and the distribution of computers require more technology support for staff than what is currently available. The Technology Help Desk Specialist position will manage most ticket items, which will allow current technology staff to focus on the technology plan.

The salary range for this position is the same as the Computer Support Specialist. Under the direction of the Director of Technology Services, the Help Desk Specialist is responsible for serving as first-level technical support and remote problem resolution for district personnel requiring assistance with technology used within the district, including network connectivity, server and access issues, desktop support, Aeries, Data Director, application support and telephony. All assistance is provided via phone, e-mail, through the use of remote control software, and at staff's site if necessary. Cases requiring Tier 2 or Tier 3 support will be assigned to the correct functional technology team member.

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**FINANCIAL INFORMATION:**

Funding Source: N/A

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**RECOMMENDATION:**

Approve the Technology Support Desk Specialist job description

**ALBANY UNIFIED SCHOOL DISTRICT**  
**Technology Help Desk Specialist**

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Salary: Range 39  
Classification: CSEA  
Work Year: 12 months

**POSITION DESCRIPTION:**

Under the direction of the Director of Technology Services, the Help Desk Specialist is responsible for serving as first-level technical support and remote problem resolution for district personnel requiring assistance with technology used within the district, including network connectivity, server and access issues, desktop support, Aeries, Data Director, application support and telephony. All assistance is provided via phone, e-mail, through the use of remote control software, and at staff's site if necessary. Cases requiring Tier 2 or Tier 3 support will be assigned to the correct functional technology team member.

**REPRESENTATIVE DUTIES: E = Essential Duties**

1. Serve as technical resource to District personnel; operate the Computer Support hotline; answer telephone calls; respond to inquiries and provide technical information, advice or referrals E
2. Log all service requests into the District's Help Desk service call tracking system E
3. Record the problem description, including specific error messages and/or symptoms; any troubleshooting steps taken, and the result; and the solution, if applicable. Provide the ticket number to callers E
4. Provide tier-1 troubleshooting and problem resolution services; resolve basic or routine issues; escalate critical issues to tier-2 or tier-3 support staff or to management; assign service calls requiring on-site service to the appropriate Technology team member E
5. Follow-up on closed service requests to insure customer satisfaction E
6. Prepares written materials (e.g. procedures, drawings, reports, memos, letters, etc.) for the purpose of documenting activities, providing written reference and/or conveying information E
7. Prepare and maintain a variety of records and reports related to assigned activities E
8. Operate a variety of office equipment including a telephone, fax machine, copier, computer and assigned software E
9. Consult with technical support regarding software and hardware related questions E
10. Maintain current knowledge of technological advances in the field E
11. Perform related duties as assigned

**KNOWLEDGE:**

1. Computer hardware systems, peripheral equipment, software applications and operating system languages utilized by the district
2. Materials, methods and tools used in the installation, operation and repair of computer systems and applications
3. Technical aspects of computer support
4. Basic record-keeping and report preparation techniques
5. Oral and written communication skills
6. Interpersonal skills using tact, patience and courtesy
7. Modern office practices, procedures and equipment

**ALBANY UNIFIED SCHOOL DISTRICT**  
**Technology Help Desk Specialist**

**ABILITY:**

1. Troubleshoot and assist customers in resolution of basic hardware and software issues
2. Use proper phone etiquette
3. Evaluate and prioritize service requests in accordance with department standards
4. Develop and maintain excellent customer service skills
5. Document problems in writing in a clear, concise manner
6. Learn District organization, operations, policies and objectives
7. Learn policies and objectives of assigned program and activities
8. Communicate effectively both orally and in writing
9. Establish and maintain cooperative and effective working relationships with others
10. Maintain records and prepare reports
11. Understand and follow oral and written instructions
12. Meet schedules and timelines

**REQUIREMENTS:**

1. Current valid California Drivers License
2. Clear DMV driving record
3. Vehicle to conduct work
4. Oral and written usage of Standard English

**EDUCATION AND EXPERIENCE:**

Any combination equivalent to: graduation from high school supplemented by college-level course work in electronics, computer repair, computer science or closely related field, one year experience in the customer service/telephone support industry supporting and/or repairing computers and peripheral equipment.



**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of November 3, 2010**

**ITEM:** **APPROVE THE SUPPLEMENTAL ART INSTRUCTOR  
PROPSAL BETWEEN ALBANY UNIFIED SCHOOL DISTRICT  
AND LISA NORMAN FOR ART ENRICHMENT CLASSES AT  
MARIN SCHOOL FOR THE 2010-11 SCHOOL YEAR**

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

**TYPE OF ITEM:** **CONSENT**

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**BACKGROUND INFORMATION:**

Dates of Service:

November 4, 2010 – June 30, 2011

Description of Services:

Lisa Norman will provide art enrichment classes for 3<sup>rd</sup> and 5<sup>th</sup> grade classes at Marin School.

Rate: \$29.95 per hour

90 Hours of Classroom Instruction for 3<sup>rd</sup> grade - \$2695.50 and \$700.00 in materials

158 Hours of Instruction for 5<sup>th</sup> Grade - \$4732.10 and \$1250.00 in materials

Cost not to exceed: \$9377.60

X Standard Contract

Contract deviates from Standard Contract. Description below.

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**FINANCIAL INFORMATION:**

Funding Source: Donations

**RECOMMENDATION:**

Approve the Supplemental Art Instructor proposal between Albany Unified School District and Lisa Norman for art enrichment classes at Marin School during the 2010-11 school year

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of November 3, 2010**

**ITEM:**                    **APPROVE THE SUPPLEMENTAL MUSIC INSTRUTOR  
PROPSAL BETWEEN ALBANY UNIFIED SCHOOL DISTRICT  
AND BONNIE LOCKHART FOR MUSIC ENRICHMENT  
CLASSES AT CORNELL SCHOOL FOR THE 2010-11 SCHOOL  
YEAR**

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

**TYPE OF ITEM:**        **CONSENT**

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**BACKGROUND INFORMATION:**

Dates of Service:

November 4, 2010 – June 30, 2011

Description of Services:

Bonnie Lockhart will music enrichment classes for K to 2<sup>nd</sup> grade classes at Cornell School.

Rate:

\$29.95 per hour - 156 Hours of Classroom Instruction and 4 hours for Community Time

Cost not to exceed:

\$5329.00

☒ Standard Contract

Contract deviates from Standard Contract. Description below.

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**FINANCIAL INFORMATION:**

Funding Source: SchoolCARE and Donations

**RECOMMENDATION:**

Approve the Supplemental Music Instructor Proposal between Albany Unified School District and Bonnie Lockhart for music enrichment classes at Cornell School for the 2010-11 school year

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of November 3, 2010**

**ITEM: APPROVE THE CHESS PROGRAM PROPOSAL BETWEEN  
ALBANY UNIFIED SCHOOL DISTRICT AND BERKELEY  
CHESS SCHOOL FOR CHESS INSTRUCTION AT MARIN  
SCHOOL FOR THE 2010-11 SCHOOL YEAR**

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

**TYPE OF ITEM: CONSENT**

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**BACKGROUND INFORMATION:**

Dates of Service:

November 4, 2010 – June 30, 2011

Description of Services:

Berkeley Chess School will provide in class Chess instruction for Kindergarten to 3<sup>rd</sup> Grades at Marin School.

Rate:

\$80.00 per hour - 84 Hours of Classroom Instruction – 6 Hours per classroom

Cost not to exceed:

\$6720.00

☐ Standard Contract

☒ Contract deviates from Standard Contract. Description below.

Please see attached document. This is the first time the district is bringing this contract to the Board of Education for approval.

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**FINANCIAL INFORMATION:**

Funding Source: Donations

**RECOMMENDATION:**

Approve the Chess Program Proposal between Albany Unified School District and Berkeley Chess School for chess instruction at Marin School for the 2010-11 school year

Chess Program Proposal  
Marin School – K-3rd Grades  
2010 / 2011

Marin School has had a chess program in the classroom for over 15 years. Chess instruction is provided by the Berkeley Chess School is a nonprofit 501(c)(3) organization dedicated to sharing the joys and wonders of chess with as many young people as possible through instruction in the schools and tournament play.

***Benefits of Chess Instruction:***

Though chess has been around for over two thousand years, new evidence suggests it is one of history's most valuable educational tools. In 1997 studies found that the hidden rewards for students of chess are surfacing on test results in reading, science, and math, along with findings that indicate growth in critical cognitive abilities such as deducing, hypothesizing, strategic thinking, logic, future thinking and judgment. Beyond academia, chess also appears to influence social behavior, including self-esteem, respect for others, patience and old-fashioned notions of good manners.

Other research indicates the skills involved in playing chess are similar to those used in acquiring language. In short, a database of information is acquired (learning the pieces, their moves, and the openings, in addition to classifying them), which is then activated. Through use, shaped by training and experimental feedback, the student automatically engages deeper, more complex thinking skills. Comparisons have also been made between the type of thinking required by mathematicians and scientists to those of the chess player, not the least among them originality, that quality of on-demand inventiveness.

***Schedule:***

Each K-3 class will receive chess instruction for one hour per week for six weeks. Classroom teachers are allowed to select the day and time that fits best with the classroom schedule.

During each lesson, there are 20 minutes of instruction and 40 minutes of supervised play providing a rich blend of learning through lecture and play.

The last several years, chess classes have been held in the spring. This year, vocal music instruction may move from the fall to the spring quarter. Consequently, we will schedule chess lessons earlier so that they will not run concurrently.

***Budget:***

Six hours of chess lessons will be provided for Marin's fourteen K-3rd grade classes by the Berkeley Chess School which charges \$80/hour for in-classroom instruction. There is no equipment cost as all classrooms have sufficient chess boards and sets.

Total Cost: 84 hours x \$80/hour = \$6720.00

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of November 3, 2010**

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

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

**TYPE OF ITEM:** **CONSENT**

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**BACKGROUND INFORMATION:**

Dates of Service:

November 4, 2010 – June 30, 2011

Description of Services:

Alison Seevak will provide Poetry enrichment classes for all 5<sup>th</sup> grade classes at Marin School. The program is tentatively scheduled for OV in May 2011.

Rate:

24 Sessions@ \$75.00 per session

Cost not to exceed:

\$1800.00

☒ Standard Contract

☐ Contract deviates from Standard Contract. Description below.

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**FINANCIAL INFORMATION:**

Funding Source: Donations

**RECOMMENDATION:**

Approve the Independent Contractor Agreement between Albany Unified School District and Alison Seevak for poetry enrichment classes at Marin School

Albany Unified School District  
September 2010 Warrant Listing

**Check # 108155, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor ALEX COMMERCIAL REFRIG. (007302/1)  
2010/11 Repair walk-in freezer at central kitchen  
130-5670-5310-0000-3700-000-00- -

688.34

**Total Check Amount for 108155**

**\$688.34**

**Check # 108156, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor ARROW GLASS COMPANY (000385/1)  
2010/11 Installation and Labor 601 San Gabriel  
010-5670-8150-0000-8110-000-00- -

234.54

**Total Check Amount for 108156**

**\$234.54**

**Check # 108157, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor ARROWHEAD MOUNTAIN SPRING (000095/2)  
2010/11 water delivery-Marlin School  
010-4300-9020-1110-1000-003-03- -

17.50

**Total Check Amount for 108157**

**\$17.50**

**Check # 108158, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor AT&T (005220/4)  
2010/11 August  
010-5930-0000-0000-8200-000-00- -  
2010/11 August  
010-5930-0000-0000-8200-000-00- -  
2010/11 August  
010-5930-0000-0000-8200-000-00- -

352.07

1,300.41

187.87

**Total Check Amount for 108158**

**\$1,840.35**

**Check # 108159, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor CYNTHIAATTIYEH  
Payment C/O DISTRICT OFFICE (003483/1)  
2010/11 BTSA Supplies  
010-4300-0000-0000-7400-000-00- -

33.25

**Total Check Amount for 108159**

**\$33.25**

Albany Unified School District  
September 2010 Warrant Listing

**Check # 108160, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor AUSD REVOLVING FUND (000276/2)  
2010/11 To Clear Revolving Misc Fees  
010-5800-0000-0000-7200-000-00- -

38.55

**Total Check Amount for 108160**

**\$38.55**

**Check # 108161, Dated 09/14/2010, Printed (RG000076), PO# P11-00066,Batchld AP09142010**

Vendor B&H PHOTO (005413/1)  
2010/11 2 Microscopes (AMS)  
010-4300-1100-1110-1000-016-16- -

514.27

**Total Check Amount for 108161**

**\$470.40**

**Check # 108162, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor TAMI BENAUI  
2010/11 Professional Development materials  
010-5200-1100-1110-2700-038-38- -

169.19

**Total Check Amount for 108162**

**\$169.19**

**Check # 108163, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor NICHOLAS BERGER  
2010/11 Planner & Glass Repair ESY  
010-4300-6500-5750-1110-000-65- -

29.54

**Total Check Amount for 108163**

**\$29.54**

**Check # 108164, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor BOLLO CONSTRUCTION INC. (006579/1)  
2010/11 Printing Fes for AHS Pool Plans  
210-5870-1711-0000-8500-005-00- -

2,374.13

**Total Check Amount for 108164**

**\$2,374.13**

**Check # 108165, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor CAL PERFORMANCES  
2010/11 OV 5th Gr Field Trip-Therriault/Sinclair/Caedmon  
010-5810-0108-1110-1000-004-04- -

540.00

**Total Check Amount for 108165**

**\$540.00**

**Check # 108166, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

|         |   |                                      |                 |
|---------|---|--------------------------------------|-----------------|
| Vendor  | CASTRO VALLEY HIGH SCHOOL               |                                      |                 |
| 2010/11 | wrestling tourney bay area invitational |                                      |                 |
|         | 010-5811-9021-1110-4200-038- -          | 275.00                               |                 |
|         |   | <b>Total Check Amount for 108166</b> | <b>\$275.00</b> |

**Check # 108167, Dated 09/14/2010, Printed (RG000076), PO# P11-00108,Batchld AP09142010**

|         |  |                                      |                   |
|---------|--|--------------------------------------|-------------------|
| Vendor  | CLARK ELECTRICAL CONTRACTORS (007293/1)            |                                      |                   |
| 2010/11 | Wiring for SELPA Building/Phone & Internet         |                                      |                   |
|         | 140-5670-0000-0000-8100-029-00- -                  | 4,770.51                             |                   |
| 2010/11 | REWIRING OF ADULT SCHOOL INTERNET/FOR NEW MAC HIGH |                                      |                   |
|         | 140-5670-0000-0000-8110-033-00- -                  | 1,988.27                             |                   |
|         |  | <b>Total Check Amount for 108167</b> | <b>\$6,758.78</b> |

**Check # 108168, Dated 09/14/2010, Printed (RG000076), PO# P11-00042,Batchld AP09142010**

|         |                                   |                                      |                 |
|---------|-----------------------------------|--------------------------------------|-----------------|
| Vendor  | CDW GOVERNMENT INC                |                                      |                 |
| 2010/11 | Monitor Arm (D.O.)                |                                      |                 |
|         | 010-4300-0000-0000-7700-000-77- - | 154.85                               |                 |
| 2010/11 | 2 Monitors (D.O.)                 |                                      |                 |
|         | 010-4300-0000-0000-7700-000-77- - | 490.51                               |                 |
|         |                                   | <b>Total Check Amount for 108168</b> | <b>\$645.36</b> |

**Check # 108169, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

|         |  |                                      |                 |
|---------|--|--------------------------------------|-----------------|
| Vendor  | COLTON HIGH SCHOOL                     |                                      |                 |
|         | ATHLETIC DIRECTOR/WERSTLING (006362/1) |                                      |                 |
| 2010/11 | wrestling tourney 2 teams              |                                      |                 |
|         | 010-5811-9021-1110-4200-038- -         | 500.00                               |                 |
|         |  | <b>Total Check Amount for 108169</b> | <b>\$500.00</b> |

**Check # 108170, Dated 09/14/2010, Printed (RG000076), PO# P11-00035,Batchld AP09142010**

|         |  |          |  |
|---------|--|----------|--|
| Vendor  | Compromise and Release                         |          |  |
| 2010/11 | 10/11 Reimb for Tuition to Bayhill High School |          |  |
|         | 010-5827-6500-5001-7100-000-65- -              | 2,650.00 |  |



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September 2010 Warrant Listing

Total Check Amount for 108170      \$2,650.00

**Check # 108171, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor CRAIGSLIST

2010/11 ACCOUNTS RECEIVABLE (00500714)  
job postings

010-5812-0000-0000-7400-000-00- -      75.00

2010/11 job postings

010-5812-0000-0000-7400-000-00- -      225.00

2010/11 job postings

010-5812-0000-0000-7400-000-00- -      75.00

Total Check Amount for 108171      \$375.00

**Check # 108172, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor EAST BAY RESTAURANT SUPPLY (002339/1)

2010/11 Worktable & shelf 720 Jackson

140-4300-0000-0000-8110-029-00- -      433.72

2010/11 Convection Oven 720 Jackson-Preschool kitchen

140-4300-0000-0000-8110-029-00- -      6,784.43

2010/11 Stem Caster 720 Jackson

140-4300-0000-0000-8110-029-00- -      54.63

2010/11 shelf and post 720 Jackson

140-4300-0000-0000-8110-029-00- -      170.43

Total Check Amount for 108172      \$7,443.21

**Check # 108173, Dated 09/14/2010, Printed (RG000076), PO# P11-00144, BatchId AP09142010**

Vendor EL CERRITO ELECTRIC CO. (000535/2)

2010/11 Disconnect & Reconnect Portable Electrical

140-5670-0000-0000-8110-000-00- -      3,000.00

Total Check Amount for 108173      \$3,000.00

**Check # 108174, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor Ellen Toomey Graphic Design (007493/1)

2010/11 AUSD Branding Design - Initial Fee

010-5800-0000-0000-7200-000-00- -      1,167.00

2010/11 AUSD Branding Design - Second Installment

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

P22

1,167.00

Total Check Amount for 108174

\$2,334.00

**Check # 108175, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor EUNICE GOURMET (005553/1)

2010/11 Staff Dev at AHS

010-5200-1100-1110-2700-038-38- -

504.80

Total Check Amount for 108175

\$504.80

**Check # 108176, Dated 09/14/2010, Printed (RG000076), PO# P11-00077,BatchId AP09142010**

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

2010/11 Reg for 10/11 Sp Ed Symposium

010-5200-3319-5001-2100-000-65- -

240.00

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

1,200.00

Total Check Amount for 108176

\$1,440.00

**Check # 108177, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor FAR WEST SANITATION AND

2010/11 Container Contract Move

210-5600-1711-0000-8500-005-00- -

150.00

Total Check Amount for 108177

\$150.00

**Check # 108178, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor FREEDOM HIGH SCHOOL

2010/11 Freedom Wrestling Tournament

010-5811-9021-1110-4200-038-38- -

250.00

Total Check Amount for 108178

\$250.00

**Check # 108179, Dated 09/14/2010, Printed (RG000076), PO# P11-00214,BatchId AP09142010**

Vendor GALVIN APPLIANCE

2010/11 Service call-washing machine AHS rm219/Spec needs

010-5670-8150-0000-8110-000-00- -

116.00

Total Check Amount for 108179

\$116.00

**Check # 108180, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

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Vendor TERRY GEORGESON  
2010/11 Staff Development  
010-4300-1100-1110-1000-004-04- -

42.79

Total Check Amount for 108180

\$42.79

**Check # 108181, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor GEOSPHERE CONSULTANTS, INC. (007049/1)  
2010/11 AHS Aquatic Ctr - Supplemental Consulting  
210-6261-1711-0000-8500-005-00- -

175.00

Total Check Amount for 108181

\$175.00

**Check # 108182, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor GOLD STAR FOODS (002941/2)  
2010/11 Food  
130-4700-5310-0000-3700-000-00- -  
2010/11 247350  
130-4700-5310-0000-3700-000-00- -

1,127.64

765.66

Total Check Amount for 108182

\$1,893.30

**Check # 108183, Dated 09/14/2010, Printed (RG000076), PO# P11-00074, BatchId AP09142010**

Vendor GOPHER SPORTS  
2010/11 PE Supplies (AMS)  
010-4300-1100-1110-1000-016-16- -  
2010/11 PE Supplies (AMS)  
010-4300-1100-1110-1000-016-16- -

301.37

2,071.64

Total Check Amount for 108183

\$2,373.01

**Check # 108184, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor GRANADA WRESTLING  
2010/11 varsity wrestling tourney  
010-5811-9021-1110-4200-038-38- -

275.00

Total Check Amount for 108184

\$275.00

**Check # 108185, Dated 09/14/2010, Printed (RG000076), PO# P11-00089, BatchId AP09142010**

Vendor HAWKINS TRAFFIC SAFETY SUPPLY  
2010/11 DIVISION OF HAWKINS TRAFFIC SAFETY SUPPLY (000770/1)

Albany Unified School District  
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2010/11 Signs (Move)

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

96.58

**Total Check Amount for 108185**

**\$96.58**

**Check # 108186, Dated 09/14/2010, Printed (RG000076), PO# P11-00224, BatchId AP09142010**

Vendor HERTZ EQUIPMENT RENTAL (004463/1)

2010/11 Equipment rental to compact soil new field

010-5670-9031-0000-8110-000-00- -

417.48

**Total Check Amount for 108186**

**\$417.48**

**Check # 108187, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor HERTZ EQUIPMENT RENTAL (004463/3)

2010/11 Pipe cutter/threader to run gas line 601 San Gabriel

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

197.54

**Total Check Amount for 108187**

**\$197.54**

**Check # 108188, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor MAGGIORA BAKING CO (000577/1)

2010/11 ACC food

120-4700-5320-8500-3700-000-00- -

209.40

120-4700-5320-8500-3700-000-00- -

175.80

120-4700-5320-8500-3700-000-00- -

209.40

120-4700-5320-8500-3700-000-00- -

209.40

120-4700-5320-8500-3700-000-00- -

209.40

120-4700-5320-8500-3700-000-00- -

122.60

120-4700-5320-8500-3700-000-00- -

111.40

**Total Check Amount for 108188**

**\$1,247.40**

**Check # 108189, Dated 09/14/2010, Printed (RG000076), PO# ,BatchId AP09142010**

Vendor DIANE MARIE

2010/11 Mileage

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

11.25

**Total Check Amount for 108189**

**\$11.25**

**Check # 108190, Dated 09/14/2010, Printed (RG000076), PO# P11-00134, BatchId AP09142010**

Albany Unified School District  
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Vendor MOORE TRACTOR CO (001292/2)

2010/11 Service Mower

010-5670-8150-0000-8110-000-00- -

766.61

2010/11 Service Mower

010-5670-8150-0000-8110-000-00- -

19.69

Total Check Amount for 108190

\$786.30

**Check # 108191, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor SUZANNE NELSON

2010/11 SELPA Retreat

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

95.93

Total Check Amount for 108191

\$95.93

**Check # 108192, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor SEAN OWENS

2010/11 ALBANY MIDDLE SCHOOL (000054/4)

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

19.32

Total Check Amount for 108192

\$19.32

**Check # 108193, Dated 09/14/2010, Printed (RG000076), PO# P11-00007,Batchld AP09142010**

Vendor GREGORY PAOLI

2010/11 10/11 Speech & Language Therapy

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

4,991.25

Total Check Amount for 108193

\$4,991.25

**Check # 108194, Dated 09/14/2010, Printed (RG000076), PO# P11-00206,Batchld AP09142010**

Vendor PARTNERSHIP FOR AUGMENTIVE

2010/11 COMMUNICATION & TECHNOLOGY (000057/4)

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

190.00

Total Check Amount for 108194

\$190.00

**Check # 108195, Dated 09/14/2010, Printed (RG000076), PO# P11-00128,Batchld AP09142010**

Vendor PLEASANTON UNIFIED SCHOOL

2010/11 10/11 QSS SERVICES (000110/4)

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

500.00

Total Check Amount for 108195 \$500.00

**Check # 108196, Dated 09/14/2010, Printed (RG000076), PO# P11-00225, Batchld AP09142010**

Vendor Preferred Plumbing (007497/1)

2010/11 8/31/10 Sewer Lines around Little Theatre

010-5670-8150-0000-8110-000-00- - 400.00

2010/11 labor & materials to repair sewer line at AHS

210-5600-1711-0000-8500-005-00- - 17,848.50

Total Check Amount for 108196 \$18,248.50

**Check # 108197, Dated 09/14/2010, Printed (RG000076), PO# , Batchld AP09142010**

Vendor PROGRESSUS THERAPY INC (004803/3)

2010/11 Therapist hrs

010-5825-6500-5750-1180-000-65- - 74.00

Total Check Amount for 108197 \$74.00

**Check # 108198, Dated 09/14/2010, Printed (RG000076), PO# P11-00013, Batchld AP09142010**

Vendor RICOH AMERICAS CORP.. (001524/6)

2010/11 10/11 Copier Lease

110-5611-0000-4110-2700-000-00- - 215.30

010-5610-0000-1110-2700-000-00- - 3,124.92

010-5611-0000-0000-7200-000-00- - 703.15

010-5611-1100-3200-2700-033-00- - 155.23

010-5611-1100-1110-2700-038-00- - 897.98

010-5611-1100-1110-2700-016-00- - 770.43

120-5611-0000-8500-5000-000-00- - 206.93

010-5611-1100-1110-2700-001-00- - 733.88

010-5611-1100-1110-2700-003-00- - 710.67

010-5611-1100-1110-2700-004-00- - 889.11

Total Check Amount for 108198 \$8,407.60

**Check # 108199, Dated 09/14/2010, Printed (RG000076), PO# , Batchld AP09142010**

Vendor SAINT MARY'S COLLEGE (003275/1)

2010/11 Staff Development - Strategic Planning

010-5200-0000-0000-7200-000-00- - 241.59

Albany Unified School District  
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Total Check Amount for 108199 \$241.59

**Check # 108200, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor SAN JOAQUIN SCHOOL SRV FUND (007494/1)

2010/11 PENT Forum North Region SELPA  
010-5200-6502-5050-2200-069-00- -

100.00

Total Check Amount for 108200 \$100.00

**Check # 108201, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor SELK COMMUNICATIONS

2010/11 Public Relations & Website Evaluation  
010-5825-0000-0000-7100-000-00- -

675.00

Total Check Amount for 108201 \$675.00

**Check # 108202, Dated 09/14/2010, Printed (RG000076), PO# P11-00218,Batchld AP09142010**

Vendor SENA HAULING (007496/1)

2010/11 Bobcat Rental - Cougar Field  
010-5670-9031-0000-8110-000-00- -

1,106.00

Total Check Amount for 108202 \$1,106.00

**Check # 108203, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

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

2010/11 FS food  
130-4700-5310-0000-3700-000-00- -

756.18

Total Check Amount for 108203 \$756.18

**Check # 108204, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor TOSHIBA BUSINESS SOLUTIONS CA (004499/2)

2010/11 Ink  
010-4300-1100-1110-2700-016-16- -

146.19

Total Check Amount for 108204 \$146.19

**Check # 108205, Dated 09/14/2010, Printed (RG000076), PO# ,Batchld AP09142010**

Vendor UNITED PARCEL SERVICE (000033/1)

2010/11 shipping charges

16.01  
Total Check Amount for 108205 \$16.01

**Check # 108206, Dated 09/14/2010, Printed (RG000076), PO# P11-00071, BatchId AP09142010**

Vendor WARDS NATURAL SCIENCE (005235/3)  
2010/11 6th Grade Sci Supplies  
010-4300-1100-1110-1000-016-16- -

215.85  
Total Check Amount for 108206 \$215.85

**Check # 108207, Dated 09/14/2010, Printed (RG000076), PO# P11-00022, BatchId AP09142010**

Vendor JOANNE RUTH WILE (007414/1)  
2010/11 Licensed Clinical Social Worker  
010-5825-0000-0000-2100-000-00- -  
2010/11 Licensed Clinical Social Worker  
010-5825-0000-0000-2100-000-00- -  
2010/11 Licensed Clinical Social Worker  
010-5825-0000-0000-2100-000-00- -  
2010/11 Licensed Clinical Social Worker  
010-5825-0000-0000-2100-000-00- -

1,000.00  
1,000.00  
500.00  
500.00  
Total Check Amount for 108207 \$3,000.00

**Check # 108208, Dated 09/14/2010, Printed (RG000076), PO# P11-00254, BatchId AP09142010**

Vendor WORKABILITY REGION 6  
2010/11 Regional Conference/Work Ability  
010-5200-6520-5770-4000-000-00- -

160.00  
Total Check Amount for 108208 \$160.00

**Check # 108440, Dated 09/16/2010, Printed (RG000077), PO# P11-00072, BatchId AP09162010**

Vendor APPERSON (004446/3)  
2010/11 Ink Cartridge (AMS)  
010-4300-1100-1110-1000-016-16- -

32.61  
Total Check Amount for 108440 \$32.61

**Check # 108441, Dated 09/16/2010, Printed (RG000077), PO# P11-00091, BatchId AP09162010**

Vendor Aramark Uniform Service (007442/2)



Albany Unified School District  
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|         |                                   |                                      |                 |
|---------|-----------------------------------|--------------------------------------|-----------------|
| 2010/11 | 10/11 Dust Mop & Towel Service    |                                      |                 |
|         | 010-5800-0000-0000-8200-000-00- - | 26.25                                |                 |
| 2010/11 | 10/11 Dust Mop & Towel Service    |                                      |                 |
|         | 010-5800-0000-0000-8200-000-00- - | 26.25                                |                 |
| 2010/11 | 10/11 Dust Mop & Towel Service    |                                      |                 |
|         | 010-5800-0000-0000-8200-000-00- - | 26.25                                |                 |
| 2010/11 | 10/11 Dust Mop & Towel Service    |                                      |                 |
|         | 010-5800-0000-0000-8200-000-00- - | 30.79                                |                 |
|         |                                   | <b>Total Check Amount for 108441</b> | <b>\$109.54</b> |

**Check # 108442, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

|         |                                   |                                      |                 |
|---------|-----------------------------------|--------------------------------------|-----------------|
| Vendor  | AT&T (007380/1)                   |                                      |                 |
| 2010/11 | July services                     |                                      |                 |
|         | 010-5930-0000-0000-8200-000-00- - | 136.80                               |                 |
|         |                                   | <b>Total Check Amount for 108442</b> | <b>\$136.80</b> |

**Check # 108443, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

|         |                                   |                                      |                 |
|---------|-----------------------------------|--------------------------------------|-----------------|
| Vendor  | AT&T (000037/1)                   |                                      |                 |
| 2010/11 | August                            |                                      |                 |
|         | 010-5930-6502-5050-2200-069-00- - | 171.29                               |                 |
|         |                                   | <b>Total Check Amount for 108443</b> | <b>\$171.29</b> |

**Check # 108444, Dated 09/16/2010, Printed (RG000077), PO# P11-00148,Batchld AP09162010**

|         |                                   |                                      |                |
|---------|-----------------------------------|--------------------------------------|----------------|
| Vendor  | BARNES & NOBLE INC (001667/2)     |                                      |                |
| 2010/11 | Classroom Books (AHS)             |                                      |                |
|         | 010-4300-0395-1140-1000-038-38- - | 35.23                                |                |
|         |                                   | <b>Total Check Amount for 108444</b> | <b>\$35.23</b> |

**Check # 108445, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

|         |                                   |                                      |                |
|---------|-----------------------------------|--------------------------------------|----------------|
| Vendor  | LESLIE BARTA                      |                                      |                |
| 2010/11 | reimb for classroom supplies      |                                      |                |
|         | 120-4300-0000-8500-1000-000-00- - | 17.44                                |                |
|         |                                   | <b>Total Check Amount for 108445</b> | <b>\$17.44</b> |

**Check # 108446, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Albany Unified School District  
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Vendor BERKELEY FARMS

2010/11 food

|                                   |        |
|-----------------------------------|--------|
| 130-4700-5310-0000-3700-000-00- - | 163.47 |
| 130-4700-5310-0000-3700-000-00- - | 162.55 |
| 130-4700-5310-0000-3700-000-00- - | 152.85 |
| 130-4700-5310-0000-3700-000-00- - | 236.30 |
| 130-4700-5310-0000-3700-000-00- - | 224.85 |
| 130-4700-5310-0000-3700-000-00- - | 233.67 |
| 130-4700-5310-0000-3700-000-00- - | 56.40  |
| 130-4700-5310-0000-3700-000-00- - | 125.98 |
| 130-4700-5310-0000-3700-000-00- - | 80.25  |
| 130-4700-5310-0000-3700-000-00- - | 120.87 |
| 130-4700-5310-0000-3700-000-00- - | 396.11 |
| 130-4700-5310-0000-3700-000-00- - | 149.81 |
| 130-4700-5310-0000-3700-000-00- - | 42.62  |
| 130-4700-5310-0000-3700-000-00- - | 148.57 |
| 130-4700-5310-0000-3700-000-00- - | 97.37  |
| 130-4700-5310-0000-3700-000-00- - | 83.01  |
| 130-4700-5310-0000-3700-000-00- - | 93.60  |

Total Check Amount for 108446

\$2,568.28

**Check # 108447, Dated 09/16/2010, Printed (RG000077), PO# P08-00979, BatchId AP09162010**

Vendor BOLLO CONSTRUCTION INC. (006579/1)

2010/11 POOL PROJECT

|                                   |          |
|-----------------------------------|----------|
| 210-6265-1711-0000-8500-005-00- - | 8,500.00 |
|-----------------------------------|----------|

Total Check Amount for 108447

\$8,500.00

**Check # 108448, Dated 09/16/2010, Printed (RG000077), PO# P11-00050, BatchId AP09162010**

Vendor BUDGETTEXT CORP. (006838/3)

2010/11 Pre Calculus & Algebra Books (AHS)

|                                   |          |
|-----------------------------------|----------|
| 010-4100-0156-1110-1000-038-38- - | 1,922.44 |
|-----------------------------------|----------|

Total Check Amount for 108448

\$1,922.44

**Check # 108449, Dated 09/16/2010, Printed (RG000077), PO# P11-00041, BatchId AP09162010**

Vendor DAVID BURKE, AICP/LEED AP (007216/1)

Albany Unified School District  
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2010/11 10/11 Professional Services  
010-5800-0000-0000-7100-000-00- -

2,376.00

**Total Check Amount for 108449**

**\$2,376.00**

**Check # 108450, Dated 09/16/2010, Printed (RG000077), PO# P11-00030, Batchld AP09162010**

Vendor CENTER FOR EARLY INT. ON  
2010/11 10/11 Basic Ed & Speech & Language Services  
010-5825-6500-5750-1180-000-65- -

1,562.00

**Total Check Amount for 108450**

**\$1,562.00**

**Check # 108451, Dated 09/16/2010, Printed (RG000077), PO# P11-00097, Batchld AP09162010**

Vendor CENGAGE LEARNING (006746/2)  
2010/11 Classroom Textbooks (AHS)  
010-4100-0156-1110-1000-038-38- -  
2010/11 Classroom Textbooks (AHS)  
010-4100-0156-1110-1000-038-38- -  
2010/11 Textbooks (AHS)  
010-4100-0156-1110-1000-038-38- -

1,297.99

435.39

131.99

**Total Check Amount for 108451**

**\$1,865.37**

**Check # 108452, Dated 09/16/2010, Printed (RG000077), PO# P11-00168, Batchld AP09162010**

Vendor COASTAL TRAINING TECHNOLOGIES (003630/2)  
2010/11 Blood borne Pathogens (HR)  
010-4300-0000-0000-7400-000-00- -

75.43

**Total Check Amount for 108452**

**\$75.43**

**Check # 108453, Dated 09/16/2010, Printed (RG000077), PO# , Batchld AP09162010**

Vendor COMCAST (007100/1)  
2010/11 SERVICES  
010-5611-1100-1110-2700-004-04- -

3.96

**Total Check Amount for 108453**

**\$3.96**

**Check # 108454, Dated 09/16/2010, Printed (RG000077), PO# , Batchld AP09162010**

Vendor DANIELSEN (000512/1)  
2010/11 food and supplies

Albany Unified School District  
September 2010 Warrant Listing

|         |                                      |          |                   |
|---------|--------------------------------------|----------|-------------------|
|         | 130-4700-5310-0000-3700-000-00- -    | 2,450.00 |                   |
| 2010/11 | food and supplies                    |          |                   |
|         | 130-4700-5310-0000-3700-000-00- -    | 1,405.46 |                   |
| 2010/11 | food and supplies                    |          |                   |
|         | 130-4700-5310-0000-3700-000-00- -    | 1,204.74 |                   |
|         | <b>Total Check Amount for 108454</b> |          | <b>\$5,060.20</b> |

**Check # 108455, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

|         |                                      |          |                   |
|---------|--------------------------------------|----------|-------------------|
| Vendor  | DELTA DENTAL                         |          |                   |
| 2010/11 | Retiree Dental 0910                  |          |                   |
|         | 010-9534- - - - -                    | 4,593.94 |                   |
|         | <b>Total Check Amount for 108455</b> |          | <b>\$4,593.94</b> |

**Check # 108456, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

|         |                                      |        |                 |
|---------|--------------------------------------|--------|-----------------|
| Vendor  | DOUBLETREE HOTEL (006718/2)          |        |                 |
| 2010/11 | 10/14/10 reservation for D.Marie     |        |                 |
|         | 010-5200-6500-5001-2100-000-65- -    | 148.35 |                 |
|         | <b>Total Check Amount for 108456</b> |        | <b>\$148.35</b> |

**Check # 108457, Dated 09/16/2010, Printed (RG000077), PO# P11-00167,Batchld AP09162010**

|         |                                      |        |                 |
|---------|--------------------------------------|--------|-----------------|
| Vendor  | EAGLE (004777/3)                     |        |                 |
| 2010/11 | Envelopes (D.O.)                     |        |                 |
|         | 010-4300-0000-0000-7200-000-00- -    | 305.27 |                 |
|         | <b>Total Check Amount for 108457</b> |        | <b>\$305.27</b> |

**Check # 108458, Dated 09/16/2010, Printed (RG000077), PO# P11-00109,Batchld AP09162010**

|         |   |        |  |
|---------|---|--------|--|
| Vendor  | EAST BAY PAINT & DECORATOR CTR (000369/2) |        |  |
| 2010/11 | Open for 10/11 Paint Materials            |        |  |
|         | 010-4300-8150-0000-8110-000-00- -         | 35.91  |  |
|         | 010-4300-8150-0000-8110-000-00- -         | 21.32  |  |
|         | 010-4300-8150-0000-8110-000-00- -         | 11.47  |  |
|         | 010-4300-8150-0000-8110-000-00- -         | 118.10 |  |
|         | 010-4300-8150-0000-8110-000-00- -         | 99.89  |  |
|         | 010-4300-8150-0000-8110-000-00- -         | 781.28 |  |
|         | 010-4300-8150-0000-8110-000-00- -         | 149.21 |  |

Albany Unified School District  
September 2010 Warrant Listing

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

158.54

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

1.13

**Total Check Amount for 108458**

**\$1,376.85**

**Check # 108459, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor EBMUD (000224/2)

2010/11 AUGUST

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

114.99

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

209.40

**Total Check Amount for 108459**

**\$324.39**

**Check # 108460, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor EMERGENCY SERVICE RESTORATION (005506/1)

2010/11 pump sewage from clean-out by the pool; remove sludge

210-5600-1711-0000-8500-005-00- -

2,395.00

**Total Check Amount for 108460**

**\$2,395.00**

**Check # 108461, Dated 09/16/2010, Printed (RG000077), PO# P11-00067,Batchld AP09162010**

Vendor EVERBIND/MARCO BOOK BINDERY (003861/1)

2010/11 Classroom Books (AMS)

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

871.88

**Total Check Amount for 108461**

**\$871.88**

**Check # 108462, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor EXCELCON (007505/1)

2010/11 repair air conditioner at MacHi

010-5670-8150-3200-8110-033-00- -

333.29

**Total Check Amount for 108462**

**\$333.29**

**Check # 108463, Dated 09/16/2010, Printed (RG000077), PO# P11-00115,Batchld AP09162010**

Vendor FAR WEST SANITATION AND

2010/11 10/11 CONTAINER RENTAL

210-5600-1711-0000-8500-005-00- -

87.26

**Total Check Amount for 108463**

**\$87.26**

Albany Unified School District  
September 2010 Warrant Listing

**Check # 108464, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor FOOD 4 THOUGHT, LLC (007143/1)

2010/11 food

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

252.04

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

329.35

**Total Check Amount for 108464**

**\$581.39**

**Check # 108465, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor GOLD STAR FOODS (002941/2)

2010/11 food

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

90.00

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

1,534.95

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

2,910.29

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

134.30

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

1,526.65

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

1,776.30

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

362.49

**Total Check Amount for 108465**

**\$8,334.98**

**Check # 108466, Dated 09/16/2010, Printed (RG000077), PO# P11-00122,Batchld AP09162010**

Vendor GREAT AMERICAN LEASING CORP. (007274/1)

2010/11 10/11 COPIER LEASE/SELPA

010-5611-6502-5050-2200-069-00- -

261.13

**Total Check Amount for 108466**

**\$261.13**

**Check # 108467, Dated 09/16/2010, Printed (RG000077), PO# P11-00055,Batchld AP09162010**

Vendor HARCOURT (000127/2)

2010/11 Discovering French Books (AMS)

010-4100-0156-1110-1000-016-16- -

1,548.79

010-4100-0156-1110-1000-016-16- -

1,094.61

**Total Check Amount for 108467**

**\$2,643.40**

**Check # 108468, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor JUNIOR LIBRARY GUILD (006233/2)

2010/11 books

Albany Unified School District  
September 2010 Warrant Listing  
010-4300-1100-1110-2420-016-16- -

167.40  
**Total Check Amount for 108468                      \$167.40**

**Check # 108469, Dated 09/16/2010, Printed (RG000077), PO# P11-00140,BatchId AP09162010**

Vendor    KEEP IT SIMPLE (002397/1)  
2010/11    Monitors, Keyboards & Mouse  
            010-4300-0100-0000-7700-000-00- -

21,918.43  
**Total Check Amount for 108469                      \$21,918.43**

**Check # 108470, Dated 09/16/2010, Printed (RG000077), PO# ,BatchId AP09162010**

Vendor    ADRIENNE KOHN  
2010/11    reimb for classroom supplies  
            010-4300-9020-1110-1000-001-01- -  
2010/11    reimb for classroom supplies  
            010-4300-9020-1110-1000-001-01- -

30.80  
42.50  
**Total Check Amount for 108470                      \$73.30**

**Check # 108471, Dated 09/16/2010, Printed (RG000077), PO# ,BatchId AP09162010**

Vendor    LA VIE EN ROSE (006599/1)  
2010/11    Graduation supplies  
            010-4300-1100-1110-1000-016-16- -  
            010-4300-1100-1110-2700-038-38- -

200.00  
200.00  
**Total Check Amount for 108471                      \$400.00**

**Check # 108472, Dated 09/16/2010, Printed (RG000077), PO# ,BatchId AP09162010**

Vendor    CATHERINE LAWRENCE  
2010/11    reimb for classroom supplies  
            010-4300-6500-5750-1110-039-65- -  
2010/11    reimb for classroom supplies  
            010-4300-6500-5750-1110-039-65- -

50.00  
34.82  
**Total Check Amount for 108472                      \$84.82**

**Check # 108473, Dated 09/16/2010, Printed (RG000077), PO# P11-00145,BatchId AP09162010**

Vendor    LONE STAR MODULAR CONSTRUCTION (007407/1)  
2010/11    Move Portable to AMS

Albany Unified School District  
September 2010 Warrant Listing  
140-5670-0000-0000-8110-000-00- -

P36

7,500.00

Total Check Amount for 108473

\$7,500.00

**Check # 108474, Dated 09/16/2010, Printed (RG000077), PO# P08-00946, BatchId AP09162010**

Vendor LPA, INC. (006826/2)

2010/11 POOL BUILDING PROJECT

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

750.45

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

61,377.36

Total Check Amount for 108474

\$62,127.81

**Check # 108475, Dated 09/16/2010, Printed (RG000077), PO# , BatchId AP09162010**

Vendor MAGGIORA BAKING CO (000577/1)

2010/11 food

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

63.15

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

121.00

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

96.60

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

77.10

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

64.50

Total Check Amount for 108475

\$422.35

**Check # 108476, Dated 09/16/2010, Printed (RG000077), PO# P11-00014, BatchId AP09162010**

Vendor Mail Finance (007465/1)

2010/11 10/11 Postage Machine Lease

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

104.96

Total Check Amount for 108476

\$104.96

**Check # 108477, Dated 09/16/2010, Printed (RG000077), PO# , BatchId AP09162010**

Vendor HOWARD McNENNY (007268/1)

2010/11 Architect services

140-5825-0000-0000-8100-000-00- -

5,457.92

Total Check Amount for 108477

\$5,457.92

**Check # 108478, Dated 09/16/2010, Printed (RG000077), PO# , BatchId AP09162010**

Vendor DANA MILNER

2010/11 wall removal, fence repair, level surface 720 Jackson



Albany Unified School District  
September 2010 Warrant Listing  
140-5670-0000-0000-8110-000-00- -

12,000.00  
**Total Check Amount for 108478                    \$12,000.00**

**Check # 108479, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor    MOLLIE FIELD (007504/1)  
2010/11   refund/cancelled class  
            110-8671-0000- - - - -

155.00  
**Total Check Amount for 108479                    \$155.00**

**Check # 108480, Dated 09/16/2010, Printed (RG000077), PO# P11-00070,Batchld AP09162010**

Vendor    NASCO MODESTO (000845/4)  
2010/11   6th Grade Art Supplies  
            010-4300-1100-1110-1000-016-16- -

113.57  
**Total Check Amount for 108480                    \$113.57**

**Check # 108481, Dated 09/16/2010, Printed (RG000077), PO# P11-00129,Batchld AP09162010**

Vendor    NATIONAL ELEVATOR CO (004187/1)  
2010/11   10/11 ELEVATOR SERVICE  
            010-5610-0000-1110-8200-016-00- -

135.00  
**Total Check Amount for 108481                    \$135.00**

**Check # 108482, Dated 09/16/2010, Printed (RG000077), PO# P11-00088,Batchld AP09162010**

Vendor    PARAMOUNT ELEVATOR CORPORATION (005841/1)  
2010/11   10/11 CORNELL ELEVATOR SERVICE  
            010-5610-8150-1110-8110-001-00- -

90.00  
**Total Check Amount for 108482                    \$90.00**

**Check # 108483, Dated 09/16/2010, Printed (RG000077), PO# P11-00098,Batchld AP09162010**

Vendor    PEARSON EDUCATION (003697/1)  
2010/11   Classroom Books  
            010-4100-0156-1110-1000-038-38- -

9,370.29  
**Total Check Amount for 108483                    \$9,370.29**

**Check # 108484, Dated 09/16/2010, Printed (RG000077), PO# P11-00053,Batchld AP09162010**

Vendor    PEARSON PRENTICE HALL (005674/2)

Albany Unified School District  
September 2010 Warrant Listing

2010/11 CA Earth Science Books (AMS)  
010-4100-0156-1110-1000-016-16- -

211.28

Total Check Amount for 108484

\$211.28

**Check # 108485, Dated 09/16/2010, Printed (RG000077), PO# P11-00086, BatchId AP09162010**

Vendor PEOPLE'S EDUCATION (006245/1)  
2010/11 Classroom Books (AHS)  
010-4100-0156-1110-1000-038-38- -

5,312.93

Total Check Amount for 108485

\$5,312.93

**Check # 108486, Dated 09/16/2010, Printed (RG000077), PO# P11-00075, BatchId AP09162010**

Vendor PERMA-BOUND BOOK (000710/1)  
2010/11 Classroom Books (AMS)  
010-4300-1100-1110-1000-016-16- -  
2010/11 Classroom Books (AHS)  
010-4100-0156-1110-1000-038-38- -

511.32

4,629.91

Total Check Amount for 108486

\$5,141.23

**Check # 108487, Dated 09/16/2010, Printed (RG000077), PO# , BatchId AP09162010**

Vendor PG&E (000029/1)  
2010/11 July services  
010-5520-0000-1110-8200-003-00- -

6,507.13

Total Check Amount for 108487

\$6,507.13

**Check # 108488, Dated 09/16/2010, Printed (RG000077), PO# P11-00012, BatchId AP09162010**

Vendor PRUDENTIAL OVERALL SUPPLY (005371/1)  
2010/11 10/11 Uniform Service  
010-5800-0000-0000-8200-000-00- -  
010-5800-0000-0000-8200-000-00- -  
010-5800-0000-0000-8200-000-00- -  
010-5800-0000-0000-8200-000-00- -

160.10

160.10

160.10

160.10

Total Check Amount for 108488

\$640.40

**Check # 108489, Dated 09/16/2010, Printed (RG000077), PO# , BatchId AP09162010**

Vendor MARY S RONFELDT (000856/1)

Albany Unified School District  
September 2010 Warrant Listing

2010/11 reimb for classroom supplies

|                                   |       |
|-----------------------------------|-------|
| 010-4300-9020-1110-1000-001-01- - | 47.80 |
| 010-4300-9020-1110-1000-001-01- - | 48.25 |
| 010-4300-9020-1110-1000-001-01- - | 40.57 |

**Total Check Amount for 108489 \$136.62**

**Check # 108490, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor PABLO E. SANCHEZ (006278/1)

|                                   |          |
|-----------------------------------|----------|
| 010-5825-0000-0000-8200-000-00- - | 1,500.00 |
|-----------------------------------|----------|

**Total Check Amount for 108490 \$1,500.00**

**Check # 108491, Dated 09/16/2010, Printed (RG000077), PO# P11-00076,Batchld AP09162010**

Vendor SCHOOL SPECIALTY INC (003770/2)

2010/11 Supplies (Marin)

|                                   |        |
|-----------------------------------|--------|
| 010-4300-1100-1110-1000-003-03- - | 118.50 |
|-----------------------------------|--------|

**Total Check Amount for 108491 \$118.50**

**Check # 108492, Dated 09/16/2010, Printed (RG000077), PO# P11-00059,Batchld AP09162010**

Vendor SOUTHWEST INTERIORS INC (003747/2)

2010/11 Pendent Controls for Bleachers

|                                   |          |
|-----------------------------------|----------|
| 010-4300-1100-1110-1000-016-16- - | 1,040.00 |
|-----------------------------------|----------|

**Total Check Amount for 108492 \$1,040.00**

**Check # 108493, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor CARLA SWAN

2010/11 reimb for classroom supplies ESY

|                                   |       |
|-----------------------------------|-------|
| 010-4300-6500-5750-1110-039-65- - | 25.27 |
|-----------------------------------|-------|

**Total Check Amount for 108493 \$25.27**

**Check # 108494, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

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

2010/11 food and supplies

|                                   |          |
|-----------------------------------|----------|
| 130-4700-5310-0000-3700-000-00- - | 3,895.20 |
| 130-4700-5310-0000-3700-000-00- - | 385.90   |
| 130-4700-5310-0000-3700-000-00- - | 2,393.40 |

Albany Unified School District  
September 2010 Warrant Listing

|                                   |          |
|-----------------------------------|----------|
| 130-4710-5310-0000-3700-000-00- - | 115.58   |
| 130-4700-5310-0000-3700-000-00- - | 3,111.18 |
| 130-4700-5310-0000-3700-000-00- - | 124.56   |

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Total Check Amount for 108494</b> | <b>\$10,025.82</b> |
|--------------------------------------|--------------------|

**Check # 108495, Dated 09/16/2010, Printed (RG000077), PO# P11-00149, BatchId AP09162010**

Vendor Teacher's Pet Publications (007489/1)  
2010/11 Classroom Materials (AHS)  
010-4300-0395-1140-1000-038-38- -

|                                      |                |
|--------------------------------------|----------------|
| 21.95                                |                |
| <b>Total Check Amount for 108495</b> | <b>\$21.95</b> |

**Check # 108496, Dated 09/16/2010, Printed (RG000077), PO# P11-00052, BatchId AP09162010**

Vendor TEACHERS' CURRICULUM INSTITUTE (002048/2)  
2010/11 History Alive! Books (AMS)  
010-4100-0156-1110-1000-016-16- -  
2010/11 Books (AMS)  
010-4100-0156-1110-1000-016-16- -

|                                      |                   |
|--------------------------------------|-------------------|
| 1,197.00                             |                   |
| 914.38                               |                   |
| <b>Total Check Amount for 108496</b> | <b>\$2,111.38</b> |

**Check # 108497, Dated 09/16/2010, Printed (RG000077), PO# , BatchId AP09162010**

Vendor MARY C. TOWNSEND (002539/1)  
2010/11 Strategic Plan  
010-5800-0100-0000-7200-000-00- -

|                                      |                   |
|--------------------------------------|-------------------|
| 5,530.70                             |                   |
| <b>Total Check Amount for 108497</b> | <b>\$5,530.70</b> |

**Check # 108498, Dated 09/16/2010, Printed (RG000077), PO# , BatchId AP09162010**

Vendor TROPICANA CHILLED (007385/1)  
2010/11 food  
130-4700-5310-0000-3700-000-00- -  
130-4700-5310-0000-3700-000-00- -

|                                      |                 |
|--------------------------------------|-----------------|
| 337.68                               |                 |
| 344.43                               |                 |
| <b>Total Check Amount for 108498</b> | <b>\$682.11</b> |

**Check # 108499, Dated 09/16/2010, Printed (RG000077), PO# , BatchId AP09162010**

Vendor VEND MART (000719/1)  
2010/11 food trays

Albany Unified School District  
September 2010 Warrant Listing  
130-4710-5310-0000-3700-000-00- -

784.03

Total Check Amount for 108499

\$784.03

**Check # 108500, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor LISA WARREN  
2010/11 010-4300-1100-1110-1000-001-01- -  
reimb for classroom supplies

48.08

Total Check Amount for 108500

\$48.08

**Check # 108501, Dated 09/16/2010, Printed (RG000077), PO# ,Batchld AP09162010**

Vendor WASTE MANAGEMENT OF ALAMEDA (001541/4)  
2010/11 AUGUST

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

345.58

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

592.43

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

370.27

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

20.16

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

.80

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

197.48

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

281.32

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

98.73

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

394.96

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

698.26

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

394.96

Total Check Amount for 108501

\$3,394.95

**Check # 108952, Dated 09/21/2010, Printed (RG000078), PO# P11-00154, Batchld AP09212010A**

Vendor A BETTER CHANCE SCHOOL (004750/1)  
2010/11 10/11 Specialized Academic Program Services  
010-5825-6500-5750-1180-000-65- -

2,421.00

Total Check Amount for 108952

\$2,421.00

**Check # 108953, Dated 09/21/2010, Printed (RG000078), PO# ,Batchld AP09212010A**

Vendor ACSIG (000257/1)  
2010/11 First 50% Premium for 2010/11 Property/Liability Ins  
010-5450-0000-0000-7200-000-00- -

71,667.00

Total Check Amount for 108953      \$71,667.00

**Check # 108954, Dated 09/21/2010, Printed (RG000078), PO# ,Batchld AP09212010A**

Vendor ALAMEDA UNIFIED SCHOOL DIST. (001037/1)

2010/11 09/10 Special Ed ARRA IDEA , Preschool Local  
010-7211-3324-5730-9200-069-00- -201

4,302.00

Total Check Amount for 108954      \$4,302.00

**Check # 108955, Dated 09/21/2010, Printed (RG000078), PO# P11-00177,Batchld AP09212010A**

Vendor APPLE COMPUTER INC. (000139/2)

2010/11 Maintenance & Campus Security Equipment  
010-4300-0000-0000-7700-000-77- -

1,092.02

Total Check Amount for 108955      \$1,092.02

**Check # 108956, Dated 09/21/2010, Printed (RG000078), PO# P11-00091,Batchld AP09212010A**

Vendor Aramark Uniform Service (007442/2)

2010/11 10/11 Dust Mop & Towel Service  
010-5800-0000-0000-8200-000-00- -  
010-5800-0000-0000-8200-000-00- -

26.25

26.25

Total Check Amount for 108956      \$52.50

**Check # 108957, Dated 09/21/2010, Printed (RG000078), PO# ,Batchld AP09212010A**

Vendor ARROWHEAD MOUNTAIN SPRING (000095/2)

2010/11 water delivery Marin School  
010-4300-9020-1110-1000-003-03- -

98.16

Total Check Amount for 108957      \$98.16

**Check # 108958, Dated 09/21/2010, Printed (RG000078), PO# ,Batchld AP09212010A**

Vendor AUSD REVOLVING FUND (000276/2)

2010/11 reimb. revolving for music cart purchase/K.Jordan  
010-4300-1100-1110-1000-000-00- -

65.85

Total Check Amount for 108958      \$65.85

**Check # 108959, Dated 09/21/2010, Printed (RG000078), PO# P11-00063,Batchld AP09212010A**

Vendor BARNES & NOBLE INC (001667/2)

Albany Unified School District  
September 2010 Warrant Listing

|         |                                      |        |                   |
|---------|--------------------------------------|--------|-------------------|
| 2010/11 | Classroom Books (AMS)                |        |                   |
|         | 010-4300-1100-1110-1000-016-16- -    | 332.98 |                   |
|         | 010-4300-1100-1110-1000-016-16- -    | 456.17 |                   |
|         | 010-4300-1100-1110-1000-016-16- -    | 666.98 |                   |
|         | 010-4100-0156-1110-1000-038-38- -    | 276.46 |                   |
|         | <b>Total Check Amount for 108959</b> |        | <b>\$1,732.59</b> |

**Check # 108960, Dated 09/21/2010, Printed (RG000078), PO# ,Batchld AP09212010A**

|         |   |          |                   |
|---------|---|----------|-------------------|
| Vendor  | BERKELEY UNIFIED SCHOOL DIST. (000600/2)    |          |                   |
| 2010/11 | 09-10 Special Ed ARRA IDEA, Preschool Local |          |                   |
|         | 010-7211-3324-5730-9200-069-00- -202        | 2,235.00 |                   |
|         | <b>Total Check Amount for 108960</b>        |          | <b>\$2,235.00</b> |

**Check # 108961, Dated 09/21/2010, Printed (RG000078), PO# P11-00146,Batchld AP09212010A**

|         |   |        |                   |
|---------|---|--------|-------------------|
| Vendor  | BEST EQUIPMENT CO. (000090/1)           |        |                   |
| 2010/11 | Recharge Fire Extinguishers (Dist Wide) |        |                   |
|         | 010-5670-8150-0000-8110-000-00- -       | 440.11 |                   |
|         | 010-5670-8150-0000-8110-000-00- -       | 577.44 |                   |
|         | 010-5670-8150-0000-8110-000-00- -       | 109.45 |                   |
|         | 010-5670-8150-0000-8110-000-00- -       | 109.45 |                   |
|         | 010-5670-8150-0000-8110-000-00- -       | 798.88 |                   |
|         | 010-5670-8150-0000-8110-000-00- -       | 258.70 |                   |
|         | 010-5670-8150-0000-8110-000-00- -       | 706.94 |                   |
|         | 010-5670-8150-0000-8110-000-00- -       | 115.82 |                   |
|         | <b>Total Check Amount for 108961</b>    |        | <b>\$3,116.79</b> |

**Check # 108962, Dated 09/21/2010, Printed (RG000078), PO# P11-00208,Batchld AP09212010A**

|         |                                      |          |                   |
|---------|--------------------------------------|----------|-------------------|
| Vendor  | CH BULL TOOLS & EQUIPMENT (005425/1) |          |                   |
| 2010/11 | Rental of Lift/clean windows at AHS  |          |                   |
|         | 010-5670-8150-1110-8110-038-00- -    | 1,897.96 |                   |
|         | <b>Total Check Amount for 108962</b> |          | <b>\$1,897.96</b> |

**Check # 108963, Dated 09/21/2010, Printed (RG000078), PO# P11-00010,Batchld AP09212010A**

|         |   |  |  |
|---------|---|--|--|
| Vendor  | MARYWIN DEEGAN (006906/1)                 |  |  |
| 2010/11 | 10/11 Augmentative Communication Services |  |  |

Albany Unified School District  
September 2010 Warrant Listing  
010-5825-6500-5750-1180-000-65- -

P44

475.00

Total Check Amount for 108963 \$475.00

**Check # 108964, Dated 09/21/2010, Printed (RG000078), PO# ,BatchId AP09212010A**

Vendor EMERY UNIFIED SCHOOL DISTRICT (005835/1)  
2010/11 09/10 Special Ed ARRA IDEA, Preschool Local  
010-7211-3324-5730-9200-069-00- -203

165.00

Total Check Amount for 108964 \$165.00

**Check # 108965, Dated 09/21/2010, Printed (RG000078), PO# ,BatchId AP09212010A**

Vendor HYATT VINEYARD CREEK (007510/1)  
2010/11 1 night hotel room for workability regional conf.  
010-5200-6520-5770-4000-000-00- -

135.86

Total Check Amount for 108965 \$135.86

**Check # 108966, Dated 09/21/2010, Printed (RG000078), PO# P11-00203,BatchId AP09212010A**

Vendor J & R FENCE INC. (007239/1)  
2010/11 Install fencing at 1259 Brighton  
140-5670-0000-0000-8110-000-00- -  
2010/11 Provide/Install Trash Enclosure (720 Jackson St.)  
140-5670-0000-0000-8100-029-00- -

1,628.00

8,563.00

Total Check Amount for 108966 \$10,191.00

**Check # 108967, Dated 09/21/2010, Printed (RG000078), PO# P11-00174,BatchId AP09212010A**

Vendor KEEP IT SIMPLE (002397/1)  
2010/11 Infocus.Pull Down Screen - Elem Tech RFP  
010-4300-0100-1110-1000-000-77- -  
2010/11 Wireless LCD Projector - Elem Tech RFP  
010-4400-0100-1110-1000-000-77- -  
2010/11 Projector Cart - Elem Tech RFP  
010-4300-0100-1110-1000-000-77- -

2,930.33

15,724.98

13,525.26

Total Check Amount for 108967 \$32,180.57

**Check # 108968, Dated 09/21/2010, Printed (RG000078), PO# ,BatchId AP09212010A**

Vendor DIANE MARIE  
010-5825-6500-5750-1180-000-65- -



Albany Unified School District  
September 2010 Warrant Listing

2010/11 reimb for airfare To/From SEIS conference

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

159.40

Total Check Amount for 108968

\$159.40

**Check # 108969, Dated 09/21/2010, Printed (RG000078), PO# P11-00153, Batchld AP09212010A**

Vendor HELEN C MILLER (005929/1)

2010/11 10/11 Assistive Technology Services

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

1,822.50

Total Check Amount for 108969

\$1,822.50

**Check # 108970, Dated 09/21/2010, Printed (RG000078), PO# , Batchld AP09212010A**

Vendor PIEDMONT UNIFIED SCHOOL DIST (005594/1)

2010/11 09/10 Special Ed ARRA IDEA, Preschool Local

010-7211-3324-5730-9200-069-00- -204

950.00

Total Check Amount for 108970

\$950.00

**Check # 108971, Dated 09/21/2010, Printed (RG000078), PO# P11-00013, Batchld AP09212010A**

Vendor RICOH AMERICAS CORP.. (001524/6)

2010/11 10/11 Copier Lease

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

889.12

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

733.87

120-5611-0000-8500-5000-000-00- -

206.93

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

897.98

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

710.67

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

155.23

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

770.43

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

703.15

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

3,124.92

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

215.30

Total Check Amount for 108971

\$8,407.60

**Check # 108972, Dated 09/21/2010, Printed (RG000078), PO# P11-00210, Batchld AP09212010A**

Vendor ROSS RECREATION EQUIPMENT CO (003679/2)

2010/11 Soft surfacing rubber, play structure ACC

140-5670-0000-0000-8100-029-00- -

11,622.06

Total Check Amount for 108972 \$11,622.06

**Check # 108973, Dated 09/21/2010, Printed (RG000078), PO# P11-00202, BatchId AP09212010A**

Vendor PABLO E. SANCHEZ (006278/1)

2010/11 Remove tree branches

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

200.00

Total Check Amount for 108973 \$200.00

**Check # 108974, Dated 09/21/2010, Printed (RG000078), PO# P11-00265, BatchId AP09212010A**

Vendor SYSAID TECHNOLOGIES (007506/1)

2010/11 Help Desk software

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

7,111.00

Total Check Amount for 108974 \$7,111.00

**Check # 108975, Dated 09/21/2010, Printed (RG000078), PO# P10-00532, BatchId AP09212010A**

Vendor T&B SPORTS (000192/1)

2010/11 FOOTBALL PRACTICE JERSEYS & PANTS

010-9508-9021- - - - -

921.90

Total Check Amount for 108975 \$921.90

**Check # 108976, Dated 09/21/2010, Printed (RG000078), PO# , BatchId AP09212010A**

Vendor U.S. POSTMASTER (007511/1)

2010/11 postage stamps

010-5910-1100-1110-2700-001-01- -

176.00

Total Check Amount for 108976 \$176.00

**Check # 108977, Dated 09/21/2010, Printed (RG000078), PO# P11-00264, BatchId AP09212010A**

Vendor WALKER, RICHARD (001054/1)

2010/11 Access Real-time Translation

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

2,358.75

Total Check Amount for 108977 \$2,358.75

**Check # 109791, Dated 09/23/2010, Printed (RG000079), PO# , BatchId AP09232010**

Vendor ALAMEDA UNIFIED SCHOOL DIST. (001037/1)

2010/11 09-10 ARRA IDEA Part B

Albany Unified School District  
September 2010 Warrant Listing  
010-7211-3313-5001-9200-069-00- -201

280,402.00  
**Total Check Amount for 109791 \$280,402.00**

**Check # 109792, Dated 09/23/2010, Printed (RG000079), PO# P10-00968, BatchId AP09232010**

Vendor Albany Little League (007449/1)  
2010/11 Install New Pitching Mound (O.V.)  
010-5670-9031-0000-8110-004-00- -

1,500.00  
**Total Check Amount for 109792 \$1,500.00**

**Check # 109793, Dated 09/23/2010, Printed (RG000079), PO# P11-00286, BatchId AP09232010**

Vendor ALPINE ACADEMY (007336/1)  
2010/11 Basic Education for (1) one student  
010-5825-6500-5750-1180-000-65- -  
010-5825-6500-5750-1180-000-65- -

2,720.00  
2,400.00  
**Total Check Amount for 109793 \$5,120.00**

**Check # 109794, Dated 09/23/2010, Printed (RG000079), PO# P11-00120, BatchId AP09232010**

Vendor APPLE COMPUTER INC. (000139/2)  
2010/11 2 Rechargeable Batteries (Cornell)  
010-4300-9020-1110-1000-001-01- -  
2010/11 5 Power Adapters for Macbook (Cornell)  
010-4300-9020-1110-1000-001-01- -

254.62  
433.52  
**Total Check Amount for 109794 \$688.14**

**Check # 109795, Dated 09/23/2010, Printed (RG000079), PO# , BatchId AP09232010**

Vendor AT&T (005220/4)  
2010/11 August services  
010-5930-0000-1110-8200-001-00- -  
010-5930-0000-1110-8200-001-00- -  
010-5930-0000-1110-8200-001-00- -  
010-5930-0000-1110-8200-001-00- -  
010-5930-0000-0000-8200-000-00- -  
010-5930-0000-0000-8200-000-00- -  
010-5930-0000-0000-8200-000-00- -  
010-5930-0000-0000-8200-000-00- -

7.21  
70.45  
21.66  
19.22  
45.08  
182.63  
129.49  
975.93

Albany Unified School District  
September 2010 Warrant Listing

|                                      |           |                    |
|--------------------------------------|-----------|--------------------|
| 010-5930-0000-0000-8200-000-00- -    | 419.83    |                    |
| 010-5930-0000-0000-8200-000-00- -    | 169.51    |                    |
| 010-5930-0000-0000-8200-000-00- -    | 19.82     |                    |
| 010-5930-0000-0000-8200-000-00- -    | 273.10    |                    |
| 010-5930-0000-0000-8200-000-00- -    | 196.18    |                    |
| 010-5930-0000-0000-8200-000-00- -    | 18.77     |                    |
| 010-5930-0000-0000-8200-000-00- -    | 116.05    |                    |
| 010-5930-0000-0000-8200-000-00- -    | 2,284.23  |                    |
| 010-5930-0000-0000-8200-000-00- -    | 23,440.07 |                    |
| <b>Total Check Amount for 109795</b> |           | <b>\$28,389.23</b> |

**Check # 109796, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

|                                      |                 |                   |
|--------------------------------------|-----------------|-------------------|
| Vendor                               | AT&T (000037/1) |                   |
| 2010/11                              | August services |                   |
| 010-5930-0000-0000-8200-000-00- -    | 684.14          |                   |
| 010-5930-0000-0000-8200-000-00- -    | 2,562.38        |                   |
| <b>Total Check Amount for 109796</b> |                 | <b>\$3,246.52</b> |

**Check # 109797, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

|                                      |                                |                   |
|--------------------------------------|--------------------------------|-------------------|
| Vendor                               | AUSD REVOLVING FUND (000276/2) |                   |
| 2010/11                              | ACC Software                   |                   |
| 010-5825-0000-0000-7700-000-00- -    | 3,380.76                       |                   |
| <b>Total Check Amount for 109797</b> |                                | <b>\$3,380.76</b> |

**Check # 109798, Dated 09/23/2010, Printed (RG000079), PO# P11-00227, Batchld AP09232010**

|                                      |                         |                |
|--------------------------------------|-------------------------|----------------|
| Vendor                               | B&H PHOTO (005413/1)    |                |
| 2010/11                              | AC Relay and Male Cable |                |
| 010-4300-1100-1110-2700-038-38- -    | 25.69                   |                |
| <b>Total Check Amount for 109798</b> |                         | <b>\$25.69</b> |

**Check # 109801, Dated 09/23/2010, Printed (RG000079), PO# P11-00017, Batchld AP09232010**

|                                   |  |  |
|-----------------------------------|--|--|
| Vendor                            | BATTALION ONE (007277/1)                           |  |
| 2010/11                           | 10/11 Monitor Fire Alarms at Cornell, Marin & O.V. |  |
| 010-5800-8150-0000-8110-000-00- - | 135.00   |  |
| 010-5800-8150-0000-8110-000-00- - | 135.00   |  |

Albany Unified School District  
September 2010 Warrant Listing  
010-5800-8150-0000-8110-000-00- -

135.00

Total Check Amount for 109801

\$405.00

**Check # 109802, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor BERKELEY UNIFIED SCHOOL DIST. (000600/2)

2010/11 09-10 ARRA IDEA Part B

010-7211-3313-5001-9200-069-00- -202

245,352.00

Total Check Amount for 109802

\$245,352.00

**Check # 109803, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor BLUE SHIELD OF CALIFORNIA (002767/1)

2010/11 Oct /COBRA

010-3900-0000-1110-1000-000-00- -

382.77

Total Check Amount for 109803

\$382.77

**Check # 109808, Dated 09/23/2010, Printed (RG000079), PO# P10-00966,BatchId AP09232010**

Vendor CALCO FENCE INC. (003342/1)

2010/11 Supply & Install Fence (O.V.)

010-5670-9031-0000-8110-004-00- -

6,227.00

Total Check Amount for 109808

\$6,227.00

**Check # 109809, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor CALPERS - CALIFORNIA PUBLIC

2010/11 EMPLOYER RETIREMENT SYSTEM (005010/0)

010-9534- - - - -

314,188.70

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

1,640.75

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

8,085.00

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

2,835.00

010-9534- - - - -

4,250.53

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

18.28

Total Check Amount for 109809

\$331,018.26

**Check # 109810, Dated 09/23/2010, Printed (RG000079), PO# P10-00908,BatchId AP09232010**

Vendor CAROLINA SCIENCE&MATH (003396/1)

2010/11 Supplies-Science

Albany Unified School District  
September 2010 Warrant Listing  
010-9508-9020- - - - -

P50

99.79

Total Check Amount for 109810

\$99.79

**Check # 109811, Dated 09/23/2010, Printed (RG000079), PO# P10-00925, Batchld AP09232010**

Vendor CCS PRESENTATION SYSTEMS, INC.ATTN: DENNIS SPIELVOGEL (006246/1)

2010/11 20 SMART Document Cameras- Cornell School

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

17,301.25

Total Check Amount for 109811

\$17,301.25

**Check # 109813, Dated 09/23/2010, Printed (RG000079), PO# P11-00247, Batchld AP09232010**

Vendor DELTA EDUCATION (000193/4)

2010/11 Science Books

010-4300-6300-1110-1000-004-04- -

1,770.04

Total Check Amount for 109813

\$1,770.04

**Check # 109814, Dated 09/23/2010, Printed (RG000079), PO# P11-00073, Batchld AP09232010**

Vendor DICK BLICK ART MATERIALS (000147/1)

2010/11 Classroom Supplies (AMS)

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

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

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

27.02

6.76

6.76

Total Check Amount for 109814

\$40.54

**Check # 109815, Dated 09/23/2010, Printed (RG000079), PO# P10-00969, Batchld AP09232010**

Vendor Dig & Demo (007451/1)

2010/11 O.V. Infield Expansion

010-5670-9031-0000-8110-004-00- -

1,875.00

Total Check Amount for 109815

\$1,875.00

**Check # 109816, Dated 09/23/2010, Printed (RG000079), PO# , Batchld AP09232010**

Vendor EBMUD (000224/2)

2010/11 August services

010-5555-0000-1110-8200-016-00- -

010-5555-0000-1110-8200-016-00- -

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

598.02

1,302.48

352.26

Albany Unified School District  
September 2010 Warrant Listing

|                                   |        |
|-----------------------------------|--------|
| 010-5555-0000-1110-8200-038-00- - | 598.02 |
| 010-5555-0000-8100-8200-005-00- - | 167.18 |
| 010-5555-0000-1110-8200-038-00- - | 765.82 |

|                                      |                   |
|--------------------------------------|-------------------|
| <b>Total Check Amount for 109816</b> | <b>\$3,783.78</b> |
|--------------------------------------|-------------------|

**Check # 109817, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor EL CERRITO UUT  
2010/11 utility fee/ city of El Cerrito  
010-5555-0000-0000-8200-000-00- -

241.22

|                                      |                 |
|--------------------------------------|-----------------|
| <b>Total Check Amount for 109817</b> | <b>\$241.22</b> |
|--------------------------------------|-----------------|

**Check # 109819, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor EMERY UNIFIED SCHOOL DISTRICT (005835/1)  
2010/11 09-10 ARRA IDEA Part B  
010-7211-3313-5001-9200-069-00- -203

21,374.00

|                                      |                    |
|--------------------------------------|--------------------|
| <b>Total Check Amount for 109819</b> | <b>\$21,374.00</b> |
|--------------------------------------|--------------------|

**Check # 109820, Dated 09/23/2010, Printed (RG000079), PO# P11-00115,BatchId AP09232010**

Vendor FAR WEST SANITATION AND  
2010/11 10/11 CONTAINER RENTAL  
210-5600-1711-0000-8500-005-00- -

87.26

|                                      |                |
|--------------------------------------|----------------|
| <b>Total Check Amount for 109820</b> | <b>\$87.26</b> |
|--------------------------------------|----------------|

**Check # 109827, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor HAPPY PRODUCE (000391/1)  
2010/11 food

|                                   |        |
|-----------------------------------|--------|
| 120-4700-5320-8500-3700-000-00- - | 178.75 |
| 120-4700-5320-8500-3700-000-00- - | 181.80 |
| 120-4700-5320-8500-3700-000-00- - | 129.00 |
| 120-4700-5320-8500-3700-000-00- - | 135.80 |
| 120-4700-5320-8500-3700-000-00- - | 128.00 |
| 120-4700-5320-8500-3700-000-00- - | 135.40 |
| 120-4700-5320-8500-3700-000-00- - | 160.50 |
| 120-4700-5320-8500-3700-000-00- - | 119.75 |
| 120-4700-5320-8500-3700-000-00- - | 129.75 |

Albany Unified School District  
September 2010 Warrant Listing

|                                   |        |
|-----------------------------------|--------|
| 120-4700-5320-8500-3700-000-00- - | 93.00  |
| 120-4700-5320-8500-3700-000-00- - | 201.90 |
| 120-4700-5320-8500-3700-000-00- - | 49.00  |
| 120-4700-5320-8500-3700-000-00- - | 138.95 |
| 120-4700-5320-8500-3700-000-00- - | 146.50 |
| 120-4700-5320-8500-3700-000-00- - | 194.35 |
| 120-4700-5320-8500-3700-000-00- - | 45.50  |

Total Check Amount for 109827      \$2,167.95

**Check # 109829, Dated 09/23/2010, Printed (RG000079), PO# P11-00289, BatchId AP09232010**

Vendor HERITAGE SCHOOLS, INC. (007513/1)  
2010/11 Basic Education for one student  
010-5825-6500-5750-1180-000-65- -

735.00

Total Check Amount for 109829      \$735.00

**Check # 109831, Dated 09/23/2010, Printed (RG000079), PO# P11-00036, BatchId AP09232010**

Vendor HOUGHTON MIFFLIN COMPANY  
2010/11 WRITING HANDBOOKS CO. INC. (000450/1)  
Writing Handbooks (Cornell)  
010-4300-0395-1110-1000-001-01- -

2,739.28

Total Check Amount for 109831      \$2,739.28

**Check # 109834, Dated 09/23/2010, Printed (RG000079), PO# P11-00117, BatchId AP09232010**

Vendor INGRAM LIBRARY SERVICES (001080/2)  
2010/11 Classroom Books (AHS)  
010-4100-0156-1110-1000-038-38- -  
010-4100-0156-1110-1000-038-38- -  
010-4100-0156-1110-1000-038-38- -

201.41

100.71

1,208.48

Total Check Amount for 109834      \$1,510.60

**Check # 109835, Dated 09/23/2010, Printed (RG000079), PO# P11-00212, BatchId AP09232010**

Vendor IRIS MEDIA (004050/1)  
2010/11 DVD/Support Best Behavior Program  
010-4300-1100-1110-1000-000-00- -

62.88

Total Check Amount for 109835      \$58.00



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**Check # 109837, Dated 09/23/2010, Printed (RG000079), PO# P11-00104, Batchld AP09232010**

Vendor KAPLAN SCHOOL SUPPLY CORP.  
2010/11 Momentum Math Books (AMS)  
010-4100-0156-1110-1000-016-16- -

1,459.08

**Total Check Amount for 109837**

**\$1,459.08**

**Check # 109844, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor LOZANO SMITH (000057/1)  
2010/11 Legal services  
010-5826-0000-0000-7100-000-00- -

198.00

**Total Check Amount for 109844**

**\$198.00**

**Check # 109845, Dated 09/23/2010, Printed (RG000079), PO# P11-00015, Batchld AP09232010**

Vendor Mail Finance (007465/1)  
2010/11 10/11 Postage Machine Lease (D.O.)  
010-5610-0000-0000-7200-000-00- -

185.45

**Total Check Amount for 109845**

**\$185.45**

**Check # 109849, Dated 09/23/2010, Printed (RG000079), PO# P11-00046, Batchld AP09232010**

Vendor THE MCGRAW-HILL COMPANIES (001630/2)  
2010/11 Everyday Math Materials for Ocean View/Grades K-5  
010-4100-0156-1110-1000-004-04- -

9,708.88

**Total Check Amount for 109849**

**\$9,708.88**

**Check # 109851, Dated 09/23/2010, Printed (RG000079), PO# P10-00907, Batchld AP09232010**

Vendor Nebraska Scientific (007432/1)  
2010/11 Supplies-Science  
010-4300-9020-1138-1000-038-38- -

1,527.95

**Total Check Amount for 109851**

**\$1,527.95**

**Check # 109853, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor NEXTEL COMMUNICATIONS (004314/2)  
2010/11 August services  
010-5930-0000-0000-8200-000-00- -

359.30

**Total Check Amount for 109853**

**\$359.30**

**Check # 109856, Dated 09/23/2010, Printed (RG000079), PO# P10-00961, BatchId AP09232010**

Vendor PACE SUPPLY CORP. (007193/1)

2010/11 15 Sinks (720 Jackson St.)

|                        |          |
|------------------------|----------|
| 140-9508-0000- - - - - | 1,572.17 |
| 140-9508-0000- - - - - | 828.22   |
| 140-9508-0000- - - - - | 828.22   |
| 140-9508-0000- - - - - | 828.22   |

**Total Check Amount for 109856 \$4,056.83**

**Check # 109857, Dated 09/23/2010, Printed (RG000079), PO# P11-00088, BatchId AP09232010**

Vendor PARAMOUNT ELEVATOR CORPORATION (005841/1)

2010/11 10/11 CORNELL ELEVATOR SERVICE

|                                   |       |
|-----------------------------------|-------|
| 010-5610-8150-1110-8110-001-00- - | 90.00 |
|-----------------------------------|-------|

**Total Check Amount for 109857 \$90.00**

**Check # 109858, Dated 09/23/2010, Printed (RG000079), PO# P11-00238, BatchId AP09232010**

Vendor NCS PEARSON, INC. (006157/2)

2010/11 Forms

|                                   |        |
|-----------------------------------|--------|
| 010-4300-6500-5001-3120-000-65- - | 194.22 |
| 010-4300-0000-0000-3120-000-00- - | 194.24 |

**Total Check Amount for 109858 \$388.46**

**Check # 109859, Dated 09/23/2010, Printed (RG000079), PO# , BatchId AP09232010**

Vendor PG&E (000029/1)

2010/11 August

|                                   |           |
|-----------------------------------|-----------|
| 010-5520-0000-1110-8200-001-00- - | 77.51     |
| 010-5520-0000-0000-8200-000-00- - | 105.68    |
| 010-5520-0000-1110-8200-001-00- - | 6,196.18  |
| 010-5520-0000-1110-8200-038-00- - | 11,854.77 |
| 010-5520-0000-1110-8200-001-00- - | 64.16     |
| 010-5520-0000-1110-8200-016-00- - | 4,676.50  |
| 010-5520-0000-1110-8200-003-00- - | 22.73     |
| 010-5520-0000-0000-8200-000-00- - | 204.87    |

**Total Check Amount for 109859 \$23,202.40**

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**Check # 109860, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor PITDMONT UNIFIED SCHOOL DIST (005594/1)

2010/11 09-10 ARRA IDEA Part B

010-7211-3313-5001-9200-069-00- -204

69,090.00

**Total Check Amount for 109860**

**\$69,090.00**

**Check # 109861, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor PITNEY BOWES INC

2010/11 RECURRING ACCOUNT (001054/1)

lease

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

388.02

**Total Check Amount for 109861**

**\$388.02**

**Check # 109862, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor FIA CARD SERVICES (005636/1)

2010/11 Conference Diane Marie

010-4300-0000-0000-7200-000-00- -

163.02

**Total Check Amount for 109862**

**\$163.02**

**Check # 109863, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor FIA CARD SERVICES (005636/1)

2010/11 Food Supplies Cafeteria

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

182.23

**Total Check Amount for 109863**

**\$182.23**

**Check # 109864, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor FIA CARD SERVICES (005636/1)

2010/11 Lanyards

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

313.30

Professional Development/Administrators Retreat

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

430.00

**Total Check Amount for 109864**

**\$743.30**

**Check # 109865, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor FIA CARD SERVICES (005636/1)

Albany Unified School District  
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2010/11 Strategic Planning Administrative Retreat  
010-4300-0000-0000-7100-000-00- -

1,143.65

Total Check Amount for 109865

\$1,143.65

**Check # 109866, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor FIA CARD SERVICES (005636/1)  
2010/11 Sprinkler head replacement / Cougar Field  
010-4300-0000-0000-7200-000-00- -

1,478.26

Total Check Amount for 109866

\$1,478.26

**Check # 109867, Dated 09/23/2010, Printed (RG000079), PO# P11-00128,Batchld AP09232010**

Vendor PLEASANTON UNIFIED SCHOOL  
2010/11 INFORMATION SYSTEMS (000412/1)  
10/11 QSS SERVICES  
010-5832-0000-0000-7700-000-00- -

500.00

Total Check Amount for 109867

\$500.00

**Check # 109868, Dated 09/23/2010, Printed (RG000079), PO# P11-00237,Batchld AP09232010**

Vendor PSYCHOLOGICAL ASSESSMENT  
2010/11 PSYCHOLOGICAL ASSESSMENT (000000/1)  
Forms  
010-4300-0000-0000-3120-000-00- -  
010-4300-6500-5001-3120-000-65- -

166.03

166.03

Total Check Amount for 109868

\$304.56

**Check # 109869, Dated 09/23/2010, Printed (RG000079), PO# P11-00288,Batchld AP09232010**

Vendor QUALITY BEHAVIORAL OUTCOMES  
2010/11 QUALITY BEHAVIORAL OUTCOMES (000000/1)  
Behavioral Services  
010-5825-6500-5750-1180-000-65- -

412.50

Total Check Amount for 109869

\$412.50

**Check # 109870, Dated 09/23/2010, Printed (RG000079), PO# P10-00963,Batchld AP09232010**

Vendor R.C. KNAPP INC. (004522/1)  
2010/11 Remove & Haul Turf & Soil  
010-5670-9031-0000-8110-020-00- -

7,041.00

Total Check Amount for 109870

\$7,041.00

Albany Unified School District  
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**Check # 109871, Dated 09/23/2010, Printed (RG000079), PO# P10-00919, Batchld AP09232010**

Vendor HOUGHTON MIFFLIN (001087/2)  
2010/11 Reading tests  
010-9508-0000- - - - -

411.30

**Total Check Amount for 109871 \$411.30**

**Check # 109873, Dated 09/23/2010, Printed (RG000079), PO# P11-00099, Batchld AP09232010**

Vendor Full Source, LLC  
2010/11 10 Safety Vests (Cornell)  
010-4300-9020-1110-1000-001-01- -

37.99

**Total Check Amount for 109873 \$35.17**

**Check # 109876, Dated 09/23/2010, Printed (RG000079), PO# , Batchld AP09232010**

Vendor SCI CONSULTING GROUP (007514/1)  
2010/11 Parcel Tax Administration  
010-5800-9035-0000-7200-000-00- -

5,536.00

**Total Check Amount for 109876 \$5,536.00**

**Check # 109880, Dated 09/23/2010, Printed (RG000079), PO# P11-00287, Batchld AP09232010**

Vendor STAR ACADEMY (006822/1)  
2010/11 Basic Education for (2) two students  
010-5825-6500-5750-1180-000-65- -

4,221.00

**Total Check Amount for 109880 \$4,221.00**

**Check # 109881, Dated 09/23/2010, Printed (RG000079), PO# P11-00033, Batchld AP09232010**

Vendor TOSHIBA BUSINESS SOLUTIONS CA (004499/2)  
2010/11 10/11 COPIER LEASE  
010-5611-1100-1110-2700-038-00- -  
010-5611-1100-1110-2700-016-00- -  
010-5611-1100-1110-2700-001-00- -  
010-5611-1100-1110-2700-003-00- -  
010-5611-1100-1110-2700-004-00- -

1,746.05

873.04

873.04

873.04

873.04

**Total Check Amount for 109881 \$5,238.21**

**Check # 109883, Dated 09/23/2010, Printed (RG000079), PO# , Batchld AP09232010**

Albany Unified School District  
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Vendor UNITED PARCEL SERVICE (000033/1)  
2010/11 shipping charges  
010-5920-0000-0000-7200-000-00- -

15.90  
Total Check Amount for 109883 \$15.90

**Check # 109884, Dated 09/23/2010, Printed (RG000079), PO# P11-00171, BatchId AP09232010**

Vendor VACUUM WORLD (000909/1)  
2010/11 Vacuums  
010-4300-1102-1110-8200-001-01- -

897.76  
Total Check Amount for 109884 \$897.76

**Check # 109885, Dated 09/23/2010, Printed (RG000079), PO# , BatchId AP09232010**

Vendor VERIZON WIRELESS (004236/2)  
2010/11 August services  
010-5930-0000-0000-8200-000-00- -

276.48  
Total Check Amount for 109885 \$276.48

**Check # 109887, Dated 09/23/2010, Printed (RG000079), PO# P11-00071, BatchId AP09232010**

Vendor WARDS NATURAL SCIENCE (005235/3)  
2010/11 6th Grade Sci Supplies  
010-4300-1100-1110-1000-016-16- -  
2010/11 6th Grade Sci Supplies  
010-4300-1100-1110-1000-016-16- -

65.37  
115.03  
Total Check Amount for 109887 \$180.40

**Check # 109888, Dated 09/23/2010, Printed (RG000079), PO# , BatchId AP09232010**

Vendor WASTE MANAGEMENT OF ALAMEDA (001541/4)  
2010/11 August services  
010-5515-0000-0000-8200-000-00- -

296.21  
Total Check Amount for 109888 \$296.21

**Check # 109889, Dated 09/23/2010, Printed (RG000079), PO# P11-00085, BatchId AP09232010**

Vendor WILLIAMS SCOTSMAN, INC. (005507/2)  
2010/11 10/11 PORTABLE RENT  
010-5621-0000-1110-8700-003-00- -

455.35

Albany Unified School District  
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|         |                                      |        |                   |
|---------|--------------------------------------|--------|-------------------|
| 2010/11 | Portable Classroom Rent (Cornell)    |        |                   |
|         | 250-5621-0000-0000-8700-001-00- -    | 623.27 |                   |
| 2010/11 | Portable Classroom Rent (Cornell)    |        |                   |
|         | 250-5621-0000-0000-8700-001-00- -    | 636.44 |                   |
|         | <b>Total Check Amount for 109889</b> |        | <b>\$1,715.06</b> |

**Check # 86804, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

|         |                                       |          |                   |
|---------|---------------------------------------|----------|-------------------|
| Vendor  | ACSA'S FOUNDATION FOR                 |          |                   |
| 2010/11 | EDUCATIONAL ADMINISTRATION (00000414) |          |                   |
|         | membership dues                       |          |                   |
|         | 010-5300-0000-0000-7100-000-00- -     | 1,798.80 |                   |
|         | <b>Total Check Amount for 86804</b>   |          | <b>\$1,798.80</b> |

**Check # 86805, Dated 09/01/2010, Cancelled (RG000072), PO# ,Batchld AP08312010A**

|         |                                     |           |                    |
|---------|-------------------------------------|-----------|--------------------|
| Vendor  | ACSIG - DELTA DENTAL (000413/1)     |           |                    |
| 2010/11 | August Delta                        |           |                    |
|         | 010-9534- - - - -                   | 97,558.88 |                    |
| 2010/11 | August Delta COBRA                  |           |                    |
|         | 010-9534- - - - -                   | 985.42    |                    |
| 2010/11 | Aug Delta EE contr                  |           |                    |
|         | 010-9534- - - - -                   | 465.51-   |                    |
|         | <b>Total Check Amount for 86805</b> |           | <b>\$98,078.79</b> |

**Check # 86806, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

|         |                                     |           |                    |
|---------|-------------------------------------|-----------|--------------------|
| Vendor  | ACSIG - VISION INSURANCE (000412/1) |           |                    |
| 2010/11 | August EE contr                     |           |                    |
|         | 010-9534- - - - -                   | 136.82-   |                    |
| 2010/11 | August VSP                          |           |                    |
|         | 010-9534- - - - -                   | 10,941.70 |                    |
|         | <b>Total Check Amount for 86806</b> |           | <b>\$10,804.88</b> |

**Check # 86807, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

|         |  |          |                   |
|---------|--|----------|-------------------|
| Vendor  | ALBANY CHILDREN'S CENTER (006996/1)          |          |                   |
| 2010/11 | To create the minimum balance/Mechanics Bank |          |                   |
|         | 120-5800-0000-8500-8200-000-00- -            | 2,500.00 |                   |
|         | <b>Total Check Amount for 86807</b>          |          | <b>\$2,500.00</b> |

**Check # 86808, Dated 09/01/2010, Printed (RG000072), PO# ,BatchId AP08312010A**

Vendor ALBANY UNIFIED SCHOOL DISTRICT (999DIS/3)

2010/11 Clear Cal Bank/Arrears - Bilbao

010-9530- - - - -

4,164.08

**Total Check Amount for 86808**

**\$4,164.08**

**Check # 86809, Dated 09/01/2010, Printed (RG000072), PO# ,BatchId AP08312010A**

Vendor CALPERS - CALIFORNIA PUBLIC

2010/11 EARLY CAREER RETIREMENT SYSTEM (005040/0)

Active EE

010-9534- - - - -

316,170.66

2010/11 Admin costs

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

1,574.21

2010/11 CE ER share

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

6,405.00

2010/11 CL ER share

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

2,835.00

2010/11 Active EE 7672

010-9534- - - - -

6,380.77

2010/11 Admin fees 7672

2010/11 Admin fees 7672

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

27.44

**Total Check Amount for 86809**

**\$333,393.08**

**Check # 86810, Dated 09/01/2010, Printed (RG000072), PO# ,BatchId AP08312010A**

Vendor FEDEX (000312/1)

2010/11 shipping

010-5920-0000-0000-7200-000-00- -

73.14

**Total Check Amount for 86810**

**\$73.14**

**Check # 86811, Dated 09/01/2010, Printed (RG000072), PO# ,BatchId AP08312010A**

Vendor NEOFUNDS BY NEOPOST (004474/5)

2010/11 Postage

010-5910-1100-1110-2700-016-16- -

537.19

**Total Check Amount for 86811**

**\$537.19**



Albany Unified School District  
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**Check # 86812, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

Vendor FIA CARD SERVICES (005636/1)  
2010/11 rental truck ACC move  
140-5670-0000-0000-8100-029-00- -

183.09

**Total Check Amount for 86812**

**\$183.09**

**Check # 86813, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

Vendor FIA CARD SERVICES (005636/1)  
2010/11 materials  
010-4300-0000-0000-7200-000-00- -

42.78

**Total Check Amount for 86813**

**\$42.78**

**Check # 86814, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

Vendor FIA CARD SERVICES (005636/1)  
2010/11 materials  
010-4300-0000-0000-7100-000-00- -

936.76

**Total Check Amount for 86814**

**\$936.76**

**Check # 86815, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

Vendor FIA CARD SERVICES (005636/1)  
2010/11 rental truck DO move  
140-5670-0000-0000-8110-000-00- -

787.67

**Total Check Amount for 86815**

**\$787.67**

**Check # 86816, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

Vendor FIA CARD SERVICES (005636/1)  
2010/11 AP seminar/French  
010-5200-1100-1110-2700-038-38- -

1,225.00

**Total Check Amount for 86816**

**\$1,225.00**

**Check # 86817, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

Vendor SCHOOLDUDE.COM  
2010/11 Maintenance Direct Service FY 2011  
010-5610-8150-0000-8110-000-00- -

4,671.00

Total Check Amount for 86817 \$4,671.00

**Check # 86818, Dated 09/01/2010, Printed (RG000072), PO# ,Batchld AP08312010A**

Vendor TRIMARK FIXTURES  
2010/11 dishwasher 720 Jackson ACC Preschool  
140-4400-0000-0000-7700-000-00- -

3,346.28

Total Check Amount for 86818 \$3,346.28

**Check # 86819, Dated 09/01/2010, Printed (RG000073), PO# P11-00205,Batchld AP08312010A**

Vendor BANDY GREEN (007200/2)  
2010/11 Remote Zimbra Support  
010-5825-0000-0000-7700-000-00- -

3,600.00

Total Check Amount for 86819 \$3,600.00

**Check # 86820, Dated 09/01/2010, Printed (RG000073), PO# P10-00812,Batchld AP08312010A**

Vendor Burke Educational Consulting (006916/5)  
2010/11 EDUCATIONAL EVALUATION FOR 1 STUDENT  
010-9508-6500- - - - -

450.00

Total Check Amount for 86820 \$450.00

**Check # 86821, Dated 09/01/2010, Printed (RG000073), PO# P11-00020,Batchld AP08312010A**

Vendor FRESNO CITY COLLEGE  
2010/11 CALIFORNIA STATE CENTER (000000/1)  
Reg/Stevenson & Hoffman to Attend a CACFP Training  
130-5200-5310-0000-3700-000-00- -  
120-5200-0000-8500-1000-000-00- -

35.00

35.00

Total Check Amount for 86821 \$70.00

**Check # 86952, Dated 09/02/2010, Printed (RG000074), PO# ,Batchld AP09022010**

Vendor ALAMEDA UNIFIED SCHOOL DIST. (001037/1)  
2010/11 09-10 Spec Ed: Infant Discretionary Funds, Early  
010-9509-6515- - - - -

633.00

Total Check Amount for 86952 \$633.00

**Check # 86955, Dated 09/02/2010, Printed (RG000074), PO# ,Batchld AP09022010**

Vendor BERKELEY FARMS  
2010/11 BEST 00105 (000000/1)

Albany Unified School District  
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2010/11 dairy

|                                  |        |
|----------------------------------|--------|
| 120-4700-5320-8500-3700-000-00-- | 120.48 |
| 120-4700-5320-8500-3700-000-00-- | 20.79  |
| 120-4700-5320-8500-3700-000-00-- | 41.58  |
| 120-4700-5320-8500-3700-000-00-- | 20.13  |
| 120-4700-5320-8500-3700-000-00-- | 91.77  |
| 120-4700-5320-8500-3700-000-00-- | 40.25  |
| 120-4700-5320-8500-3700-000-00-- | 107.29 |
| 120-4700-5320-8500-3700-000-00-- | 20.13  |
| 120-4700-5320-8500-3700-000-00-- | 237.72 |
| 120-4700-5320-8500-3700-000-00-- | 40.25  |
| 120-4700-5320-8500-3700-000-00-- | 74.89  |
| 120-4700-5320-8500-3700-000-00-- | 126.29 |
| 120-4700-5320-8500-3700-000-00-- | 40.34  |
| 120-4700-5320-8500-3700-000-00-- | 200.94 |
| 120-4700-5320-8500-3700-000-00-- | 157.16 |
| 120-4700-5320-8500-3700-000-00-- | 85.26  |
| 120-4700-5320-8500-3700-000-00-- | 60.72  |
| 120-4700-5320-8500-3700-000-00-- | 208.56 |
| 120-4700-5320-8500-3700-000-00-- | 20.17  |
| 120-4700-5320-8500-3700-000-00-- | 164.38 |
| 120-4700-5320-8500-3700-000-00-- | 40.34  |
| 120-4700-5320-8500-3700-000-00-- | 53.16  |
| 120-4700-5320-8500-3700-000-00-- | 221.11 |
| 120-4700-5320-8500-3700-000-00-- | 20.17  |
| 120-4700-5320-8500-3700-000-00-- | 95.96  |
| 120-4700-5320-8500-3700-000-00-- | 41.58  |
| 120-4700-5320-8500-3700-000-00-- | 105.61 |
| 120-4700-5320-8500-3700-000-00-- | 41.58  |
| 120-4700-5320-8500-3700-000-00-- | 20.78  |
| 120-4700-5320-8500-3700-000-00-- | 41.58  |
| 120-4700-5320-8500-3700-000-00-- | 41.58  |
| 120-4700-5320-8500-3700-000-00-- | 95.55  |
| 120-4700-5320-8500-3700-000-00-- | 41.58  |

Total Check Amount for 86955

\$2,739.68

**Check # 86956, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor BERKELEY UNIFIED SCHOOL DIST. (000600/2)  
2010/11 09-10 Spec Ed: Infant Discretionary Funds, Early  
010-9509-6515- - - - -

60.00

**Total Check Amount for 86956**

**\$60.00**

**Check # 86964, Dated 09/02/2010, Printed (RG000074), PO# P10-00826,BatchId AP09022010**

Vendor GUITAR CENTER MANAGEMENT  
2010/11 5155 CLADBTON DRIVE (000600/2)  
CLASSROOM EQUIPMENT  
010-9508-1100- - - - -  
2010/11 CLASSROOM EQUIPMENT  
010-9508-1100- - - - -

1,312.08

188.00

**Total Check Amount for 86964**

**\$1,500.08**

**Check # 86968, Dated 09/02/2010, Printed (RG000074), PO# P11-00110,BatchId AP09022010**

Vendor HOME DEPOT CREDIT SERVICES  
2010/11 DEPT 00 00000000 (000100/2)  
Open/Hardware (Move)  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-9508-0000- - - - -  
140-4300-0000-0000-8110-000-00- -  
140-9508-0000- - - - -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-4300-0000-0000-8110-000-00- -  
140-9508-0000- - - - -

812.48

112.88

97.57

88.21

161.04

98.11

230.98

411.81

160.55

62.85

273.28

114.55

124.83

213.68

131.61

121.99

284.42

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|                                   |        |
|-----------------------------------|--------|
| 140-4300-0000-0000-8110-000-00- - | 46.76  |
| 140-9508-0000- - - - -            | 118.24 |
| 140-4300-0000-0000-8110-000-00- - | 23.44  |
| 140-4300-0000-0000-8110-000-00- - | 72.10  |
| 140-4300-0000-0000-8110-000-00- - | 20.00  |

Total Check Amount for 86968 \$3,781.38

**Check # 87769, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

|         |                                 |           |
|---------|---------------------------------|-----------|
| Vendor  | ACSIG - DELTA DENTAL (000413/1) |           |
| 2010/11 | August Dental                   |           |
|         | 010-9534- - - - -               | 37,558.88 |
| 2010/11 | August Dental COBRA             |           |
|         | 010-9534- - - - -               | 985.42    |
| 2010/11 | EE Portion                      |           |
|         | 010-9534- - - - -               | 465.51-   |

Total Check Amount for 87769 \$38,078.79

**Check # 87770, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

|         |  |        |
|---------|--|--------|
| Vendor  | CAL PERFORMANCES                             |        |
| 2010/11 | 4th/5th Field Trip/Marin-Allen,Bishop,Daniel |        |
|         | 010-5810-0108-1110-1000-003-03- -            | 950.00 |

Total Check Amount for 87770 \$950.00

**Check # 87771, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

|         |                                   |        |
|---------|-----------------------------------|--------|
| Vendor  | CAL PERFORMANCES                  |        |
| 2010/11 | 2nd Gr Field Trip/Marin-Rynerson  |        |
|         | 010-5810-0108-1110-1000-003-03- - | 470.00 |

Total Check Amount for 87771 \$470.00

**Check # 87772, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

|         |   |          |
|---------|---|----------|
| Vendor  | CAL PERFORMANCES  |          |
| 2010/11 | 2nd Gr Field Trip/Cornell-Alcott,Smith,Dennis,Rasmussen |          |
|         | 010-5810-0108-1110-1000-001-01- -                       | 1,250.00 |

Total Check Amount for 87772 \$1,250.00

**Check # 87773, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

Vendor CAL PERFORMANCES  
2010/11 0011001TIME COORDINATOR (00110001)  
4th Gr Field Trip/Cornell-Berg  
010-5810-0108-1110-1000-001-01- -

170.00

**Total Check Amount for 87773**

**\$170.00**

**Check # 87774, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

Vendor CAL PERFORMANCES  
2010/11 0011001TIME COORDINATOR (00110001)  
5th Gr Field Trip/Cornell-Brandley  
010-5810-0108-1110-1000-001-01- -

370.00

**Total Check Amount for 87774**

**\$370.00**

**Check # 87775, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

Vendor CAL PERFORMANCES  
2010/11 0011001TIME COORDINATOR (00110001)  
5th Gr Field Trip/Cornell-Child,Wiley,Collins  
010-5810-0108-1110-1000-001-01- -

1,080.00

**Total Check Amount for 87775**

**\$1,080.00**

**Check # 87776, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

Vendor CALIFORNIA DEPARTMENT OF EDUC  
2010/11 ACCOUNTING OFFICE (0000070)  
09/10 Federal Interest Earned on Federal programs  
010-9508-0000- - - - -

16,403.48

**Total Check Amount for 87776**

**\$16,403.48**

**Check # 87777, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

Vendor COMMUNITY OF HARBOR BAY ISLE (006391/1)  
2010/11 Security/Cleaning Deposit for room use  
010-5621-6502-5050-2200-069-00- -

300.00

**Total Check Amount for 87777**

**\$300.00**

**Check # 87778, Dated 09/09/2010, Printed (RG000075), PO# P11-00233,BatchId AP09092010**

Vendor FREEDOM HIGH SCHOOL  
2010/11 FREEDOM TENNIS (0000070)  
Freedom Tennis Tournament fee  
010-5811-9021-1110-4200-038-38- -

150.00

Albany Unified School District  
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Total Check Amount for 87778 \$150.00

**Check # 87779, Dated 09/09/2010, Printed (RG000075), PO# ,BatchId AP09092010**

Vendor YOUTH IN ARTS (007304/1)

2010/11 2nd Gr Field Trip/Marin

010-5810-0108-1110-1000-003-03- -

340.00

Total Check Amount for 87779 \$340.00

**Check # 86953, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

472.33

Total Check Amount for 86953 \$472.33

**Check # 86954, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

472.33

Total Check Amount for 86954 \$472.33

**Check # 86957, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

427.56

Total Check Amount for 86957 \$427.56

**Check # 86958, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

1,049.66

Total Check Amount for 86958 \$1,049.66

**Check # 86959, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

Albany Unified School District  
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010-3752-0000-0000-7200-000-00- -

P68

472.33  
Total Check Amount for 86959 \$472.33

**Check # 86960, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE  
2010/11 0910 reimb  
010-3752-0000-0000-7200-000-00- -

194.53  
Total Check Amount for 86960 \$194.53

**Check # 86961, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE  
2010/11 0910 reimb  
010-3751-0000-1110-1000-000-00- -

125.00  
Total Check Amount for 86961 \$125.00

**Check # 86962, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE  
2010/11 0910 reimb  
010-3751-0000-1110-1000-000-00- -

427.56  
Total Check Amount for 86962 \$427.56

**Check # 86963, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE  
2010/11 0810 reimb  
010-3751-0000-1110-1000-000-00- -  
2010/11 0910 reimb  
010-3751-0000-1110-1000-000-00- -

1,049.66  
1,049.66  
Total Check Amount for 86963 \$2,099.32

**Check # 86965, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE  
2010/11 0910 reimb  
010-3752-0000-0000-7200-000-00- -

472.33  
Total Check Amount for 86965 \$472.33



Albany Unified School District  
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**Check # 86966, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

771.86

**Total Check Amount for 86966**

**\$771.86**

**Check # 86967, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

1,049.66

**Total Check Amount for 86967**

**\$1,049.66**

**Check # 86969, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

321.05

**Total Check Amount for 86969**

**\$321.05**

**Check # 86970, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

771.86

**Total Check Amount for 86970**

**\$771.86**

**Check # 86971, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

960.12

**Total Check Amount for 86971**

**\$960.12**

**Check # 86972, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

912.48

**Total Check Amount for 86972**

**\$912.48**

**Check # 86973, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

472.33

**Total Check Amount for 86973**

**\$472.33**

**Check # 86974, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

960.12

**Total Check Amount for 86974**

**\$960.12**

**Check # 86975, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0810 reimb

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

305.60

**Total Check Amount for 86975**

**\$305.60**

**Check # 86976, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

771.86

**Total Check Amount for 86976**

**\$771.86**

**Check # 86977, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

258.40

**Total Check Amount for 86977**

**\$258.40**

**Check # 86978, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

427.56

Albany Unified School District  
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Total Check Amount for 86978 \$427.56

**Check # 86979, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

427.56

Total Check Amount for 86979 \$427.56

**Check # 86980, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

491.72

Total Check Amount for 86980 \$491.72

**Check # 86981, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

**Check # 86981, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

2010/11 0910 reimb

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

960.12

Total Check Amount for 86981 \$960.12

**Check # 86982, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

472.33

Total Check Amount for 86982 \$472.33

**Check # 86983, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

2010/11 0910 reimb

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

1,054.16

Total Check Amount for 86983 \$1,054.16

**Check # 86984, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE

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|         |                                   |                                     |                   |
|---------|-----------------------------------|-------------------------------------|-------------------|
| 2010/11 | 0910 reimb                        |                                     |                   |
|         | 010-3751-0000-1110-1000-000-00- - | 1,049.66                            |                   |
|         |                                   | <b>Total Check Amount for 86984</b> | <b>\$1,049.66</b> |

**Check # 86985, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

|         |                                   |                                     |                 |
|---------|-----------------------------------|-------------------------------------|-----------------|
| Vendor  | RETIREE                           |                                     |                 |
| 2010/11 | 0910 reimb                        |                                     |                 |
|         | 010-3751-0000-1110-1000-000-00- - | 472.33                              |                 |
|         |                                   | <b>Total Check Amount for 86985</b> | <b>\$472.33</b> |

**Check # 86986, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

|         |                                   |                                     |                 |
|---------|-----------------------------------|-------------------------------------|-----------------|
| Vendor  | RETIREE                           |                                     |                 |
| 2010/11 | 0910 reimb                        |                                     |                 |
|         | 010-3751-0000-1110-1000-000-00- - | 427.56                              |                 |
|         |                                   | <b>Total Check Amount for 86986</b> | <b>\$427.56</b> |

**Check # 86987, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

|         |                                   |                                     |                 |
|---------|-----------------------------------|-------------------------------------|-----------------|
| Vendor  | RETIREE                           |                                     |                 |
| 2010/11 | 0910 reimb                        |                                     |                 |
|         | 010-3751-0000-1110-1000-000-00- - | 968.83                              |                 |
|         |                                   | <b>Total Check Amount for 86987</b> | <b>\$968.83</b> |

**Check # 86988, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

|         |                                   |                                     |                   |
|---------|-----------------------------------|-------------------------------------|-------------------|
| Vendor  | RETIREE                           |                                     |                   |
| 2010/11 | 0910 reimb                        |                                     |                   |
|         | 010-3752-0000-0000-7200-000-00- - | 1,049.66                            |                   |
|         |                                   | <b>Total Check Amount for 86988</b> | <b>\$1,049.66</b> |

**Check # 86989, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

|         |                                   |                                     |                   |
|---------|-----------------------------------|-------------------------------------|-------------------|
| Vendor  | RETIREE                           |                                     |                   |
| 2010/11 | 0910 reimb                        |                                     |                   |
|         | 010-3752-0000-0000-7200-000-00- - | 1,049.66                            |                   |
|         |                                   | <b>Total Check Amount for 86989</b> | <b>\$1,049.66</b> |

**Check # 86990, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Albany Unified School District  
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Vendor RETIREE  
2010/11 0910 reimb  
010-3752-0000-0000-7200-000-00- -

1,054.16

Total Check Amount for 86990

\$1,054.16

**Check # 86991, Dated 09/02/2010, Printed (RG000074), PO# ,BatchId AP09022010**

Vendor RETIREE  
2010/11 0910 reimb  
010-3751-0000-1110-1000-000-00- -

1,049.66

Total Check Amount for 86991

\$1,049.66

**Check # 109799, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE  
2010/11 1010 CALPERS  
010-3752-0000-0000-7200-000-00- -

472.33

Total Check Amount for 109799

\$472.33

**Check # 109800, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE  
2010/11 1010 CALPERS  
010-3752-0000-0000-7200-000-00- -

472.33

Total Check Amount for 109800

\$472.33

**Check # 109804, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE  
2010/11 1010 CALPERS  
010-3751-0000-1110-1000-000-00- -

427.56

Total Check Amount for 109804

\$427.56

**Check # 109805, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE  
2010/11 0910 CALPERS  
010-3751-0000-1110-1000-000-00- -  
2010/11 1010 CALPERS  
010-3751-0000-1110-1000-000-00- -

427.56

427.56

Total Check Amount for 109805                      \$855.12

**Check # 109806, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor     RETIREE

2010/11     1010 CALPERS

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

1,049.66

Total Check Amount for 109806                      \$1,049.66

**Check # 109807, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor     RETIREE

2010/11     1010 CALPERS

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

472.33

Total Check Amount for 109807                      \$472.33

**Check # 109812, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor     RETIREE

2010/11     0910 CALPERS

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

1,049.66

2010/11     1010 CALPERS

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

1,049.66

Total Check Amount for 109812                      \$2,099.32

**Check # 109818, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor     RETIREE

2010/11     0910 CALPERS

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

472.33

2010/11     1010 CALPERS

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

472.33

Total Check Amount for 109818                      \$944.66

**Check # 109821, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor     RETIREE

2010/11     1010 CALPERS

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

194.53

Total Check Amount for 109821                      \$194.53

Albany Unified School District  
September 2010 Warrant Listing

**Check # 109822, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS/IN LIEU

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

125.00

**Total Check Amount for 109822**

**\$125.00**

**Check # 109823, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

427.56

**Total Check Amount for 109823**

**\$427.56**

**Check # 109824, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 0910 CALPERS

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

960.12

2010/11 1010 CALPERS

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

960.12

**Total Check Amount for 109824**

**\$1,920.24**

**Check # 109825, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

1,049.66

**Total Check Amount for 109825**

**\$1,049.66**

**Check # 109826, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

894.08

**Total Check Amount for 109826**

**\$894.08**

**Check # 109828, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

Albany Unified School District  
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|         |                                   |                                      |                 |
|---------|-----------------------------------|--------------------------------------|-----------------|
| 2010/11 | 1010 CALPERS                      |                                      |                 |
|         | 010-3752-0000-0000-7200-000-00- - | 472.33                               |                 |
|         |                                   | <b>Total Check Amount for 109828</b> | <b>\$472.33</b> |

**Check # 109830, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

|         |                                   |                                      |                   |
|---------|-----------------------------------|--------------------------------------|-------------------|
| Vendor  | RETIREE                           |                                      |                   |
| 2010/11 | 1010 CALPERS                      |                                      |                   |
|         | 010-3751-0000-1110-1000-000-00- - | 1,049.66                             |                   |
|         |                                   | <b>Total Check Amount for 109830</b> | <b>\$1,049.66</b> |

**Check # 109832, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

|         |                                   |                                      |                 |
|---------|-----------------------------------|--------------------------------------|-----------------|
| Vendor  | RETIREE                           |                                      |                 |
| 2010/11 | 1010 CALPERS                      |                                      |                 |
|         | 010-3751-0000-1110-1000-000-00- - | 321.05                               |                 |
|         |                                   | <b>Total Check Amount for 109832</b> | <b>\$321.05</b> |

**Check # 109833, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

|         |                                   |                                      |                 |
|---------|-----------------------------------|--------------------------------------|-----------------|
| Vendor  | RETIREE                           |                                      |                 |
| 2010/11 | 1010 CALPERS                      |                                      |                 |
|         | 010-3751-0000-1110-1000-000-00- - | 771.86                               |                 |
|         |                                   | <b>Total Check Amount for 109833</b> | <b>\$771.86</b> |

**Check # 109836, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

|         |                                   |                                      |                 |
|---------|-----------------------------------|--------------------------------------|-----------------|
| Vendor  | RETIREE                           |                                      |                 |
| 2010/11 | 1010 CALPERS                      |                                      |                 |
|         | 010-3751-0000-1110-1000-000-00- - | 960.12                               |                 |
|         |                                   | <b>Total Check Amount for 109836</b> | <b>\$960.12</b> |

**Check # 109838, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

|         |                                   |                                      |                 |
|---------|-----------------------------------|--------------------------------------|-----------------|
| Vendor  | RETIREE                           |                                      |                 |
| 2010/11 | 1010 CALPERS                      |                                      |                 |
|         | 010-3751-0000-1110-1000-000-00- - | 912.48                               |                 |
|         |                                   | <b>Total Check Amount for 109838</b> | <b>\$912.48</b> |

**Check # 109839, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**



Albany Unified School District  
September 2010 Warrant Listing

Vendor RETIREE

2010/11 1010 CALPERS

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

472.33

Total Check Amount for 109839

\$472.33

**Check # 109840, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

960.41

Total Check Amount for 109840

\$960.41

**Check # 109841, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

771.86

Total Check Amount for 109841

\$771.86

**Check # 109842, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

427.56

Total Check Amount for 109842

\$427.56

**Check # 109843, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

427.56

Total Check Amount for 109843

\$427.56

**Check # 109846, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

427.56

Total Check Amount for 109846

\$427.56

Albany Unified School District  
September 2010 Warrant Listing

**Check # 109847, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

491.72

**Total Check Amount for 109847**

**\$491.72**

**Check # 109848, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

960.12

**Total Check Amount for 109848**

**\$960.12**

**Check # 109850, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

472.33

**Total Check Amount for 109850**

**\$472.33**

**Check # 109852, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

1,054.16

**Total Check Amount for 109852**

**\$1,054.16**

**Check # 109854, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

1,049.66

**Total Check Amount for 109854**

**\$1,049.66**

**Check # 109855, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 0910 CALPERS

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

771.86

2010/11 1010 CALPERS

Albany Unified School District  
September 2010 Warrant Listing  
010-3751-0000-1110-1000-000-00- -

771.86

Total Check Amount for 109855

\$1,543.72

**Check # 109872, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

472.33

Total Check Amount for 109872

\$472.33

**Check # 109875, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

968.83

Total Check Amount for 109875

\$968.83

**Check # 109877, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 0910 CALPERS

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

771.86

2010/11 1010 CALPERS

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

771.86

Total Check Amount for 109877

\$1,543.72

**Check # 109878, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

1,049.66

Total Check Amount for 109878

\$1,049.66

**Check # 109879, Dated 09/23/2010, Printed (RG000079), PO# ,BatchId AP09232010**

Vendor RETIREE

2010/11 0910 CALPERS

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

193.36

Total Check Amount for 109879

\$193.36

Albany Unified School District  
September 2010 Warrant Listing

**Check # 109874, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

427.56

**Total Check Amount for 109874**

**\$427.56**

**Check # 109882, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

1,049.66

**Total Check Amount for 109882**

**\$1,049.66**

**Check # 109886, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

1,054.16

**Total Check Amount for 109886**

**\$1,054.16**

**Check # 109890, Dated 09/23/2010, Printed (RG000079), PO# ,Batchld AP09232010**

Vendor RETIREE

2010/11 1010 CALPERS

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

1,049.66

**Total Check Amount for 109890**

**\$1,049.66**

| <u>Fund</u>  | <u>Expense</u>        |
|--------------|-----------------------|
| 010          | \$1,935,461.87        |
| 110          | \$585.60              |
| 120          | \$9,121.33            |
| 130          | \$32,014.21           |
| 140          | \$76,622.34           |
| 210          | \$93,744.96           |
| 250          | \$1,259.71            |
| <b>Total</b> | <b>\$2,148,810.02</b> |



**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP****Regular Meeting of November 3, 2010**

**ITEM:** **APPROVE THE CONTRACT BETWEEN ALBANY UNIFIED  
SCHOOL DISTRICT AND REVOLUTION LINUX FOR  
NETWORK PLANNING AND REDESIGN SERVICES**

**PREPARED BY:** Heather Carver, Director of Technology

**TYPE OF ITEM:** **CONSENT**

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**BACKGROUND INFORMATION:**

The district sent out RFQ#100-02 for network planning and redesign services in order to create an infrastructure using Open Source software, system management and configuration, file and print servers and backups for servers and computers. The RFQ was posted online at rfpdb.com, which is the California technology online database for RFP's and RFQ's. The RFQ was also sent to the following vendors: Keep it Simple, Whitlock Group, Dell, Hp, Revolution Linux.

Out of the vendors listed above, the following responded to the RFQ:

|                  |               |
|------------------|---------------|
| Keep it Simple   | \$ 122,130.00 |
| Dell             | \$ 83,521.00  |
| Revolution Linux | \$75,000.00   |

Contract awarded to Revolution Linux for \$75,000.00

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**FINANCIAL INFORMATION:**

District technology Funds

**RECOMMENDATION:**

Approve the contract between Albany Unified School District and Revolution Linux for network planning and redesign services

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of November 3, 2010**

**ITEM: APPROVE THE FISCAL CRISIS AND MANAGEMENT ASSISTANCE TEAM STUDY AGREEMENT FOR SPECIAL EDUCATION**

**PREPARED BY:** Marla Stephenson, Superintendent

**TYPE OF ITEM: CONSENT**

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**BACKGROUND INFORMATION:**

The Fiscal Crisis and Management Assistance Team (FCMAT) was created by legislation in 1992 as an independent and external state agency. FCMAT's mission is to provide proactive and preventive fiscal, business and management services that help local educational agencies comply with fiscal accountability standards and incorporate best practices.

FCMAT has performed more than 700 reviews for K-12 school districts, county offices of education, community colleges and charter schools.

In light of State budget cuts that will likely reduce county supported special education services and thus likely increase expenditures in special education, staff would like an independent review of the special education delivery system to determine if cost efficiencies can be implemented with the goal being to provide additional services to students.

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**FINANCIAL INFORMATION:**

No fiscal impact

**RECOMMENDATION:**

Approve the Fiscal Crisis and Management Assistance Team Study Agreement for Special Education

# FCMAT

FISCAL CRISIS & MANAGEMENT  
ASSISTANCE TEAM

CSIS California School Information Services

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## FISCAL CRISIS & MANAGEMENT ASSISTANCE TEAM STUDY AGREEMENT October 28, 2010

The FISCAL CRISIS AND MANAGEMENT ASSISTANCE TEAM (FCMAT), hereinafter referred to as the Team, and the Albany Unified School District, hereinafter referred to as the District, mutually agree as follows:

### 1. BASIS OF AGREEMENT

The Team provides a variety of services to school districts and county offices of education upon request. The District has requested that the Team provide for the assignment of professionals to study specific aspects of the District operations. These professionals may include staff of the Team, County Offices of Education, the California State Department of Education, school districts, or private contractors. All work shall be performed in accordance with the terms and conditions of this Agreement.

In keeping with the provisions of AB1200, the County Superintendent will be notified of this agreement between the District and FCMAT and will receive a copy of the final report. The final report will be published on the FCMAT website.

### 2. SCOPE OF THE WORK

#### A. Scope and Objectives of the Study

The scope and objectives of this study are to:

1. Conduct a comprehensive review of the special education delivery system and determine how the program can be more cost efficient. The review will include recommendations to reduce the level of contributions from the unrestricted general fund and continue to sustain the quality of services and meet the legal requirements of the program.
2. Evaluate the effectiveness of the staffing process for certificated staff and classroom aides including class size ratios and provide recommendations, if needed.
3. Review the district's implementation of the Response to Intervention Model (RTI) and provide recommendations, if any.



4. Review District Student Study team process and make recommendations to improve efficiency.
5. Review nonpublic school and nonpublic agencies placements and make recommendations on cost containment.
6. Review legal services costs and usage and make recommendations on how to effectively work with parents to reduce legal services. This component will also include recommendations on collaborative solutions on how to work together in an effort to further reduce the need for costly mediation and due process hearings and avoid litigation.

B. Services and Products to be Provided

- 1) Orientation Meeting - The Team will conduct an orientation session at the School District to brief District management and supervisory personnel on the procedures of the Team and on the purpose and schedule of the study.
- 2) On-site Review - The Team will conduct an on-site review at the District office and at school sites if necessary.
- 3) Exit Report - The Team will hold an exit meeting at the conclusion of the on-site review to inform the District of significant findings and recommendations to that point.
- 4) Exit Letter - The Team will issue an exit letter approximately 10 days after the exit meeting detailing significant findings and recommendations to date and memorializing the topics discussed in the exit meeting.
- 5) Draft Reports - Sufficient copies of a preliminary draft report will be delivered to the District administration for review and comment.
- 6) Final Report - Sufficient copies of the final study report will be delivered to the District administration following completion of the review.
- 7) Follow-Up Support – Six months after the completion of the study, FCMAT will return to the District, if requested, to confirm the District's progress in implementing the recommendations included in the report, at no cost. Status of the recommendations will be documented to the District in a FCMAT Management Letter.

### 3. PROJECT PERSONNEL

The study team will be supervised by Anthony L. Bridges, CFE, Deputy Executive Officer, Fiscal Crisis and Management Assistance Team, Kern County Superintendent of Schools Office. The study team may also include:

- |                          |                                |
|--------------------------|--------------------------------|
| A. Dr. William Gillaspie | FCMAT Chief Management Analyst |
| B. JoAnn Murphy          | FCMAT Consultant               |
| C. Anne Stone            | FCMAT Consultant               |

Other equally qualified consultants will be substituted in the event one of the above noted individuals is unable to participate in the study.

### 4. PROJECT COSTS

The cost for studies requested pursuant to E.C. 42127.8(d)(1) shall be:

- A. \$500.00 per day for each Team Member while on site, conducting fieldwork at other locations, preparing and presenting reports, or participating in meetings.
- B. All out-of-pocket expenses, including travel, meals, lodging, etc. The District will be invoiced at actual costs, with 50% of the estimated cost due following the completion of the on-site review and the remaining amount due upon acceptance of the final report by the District.

**Based on the elements noted in section 2 A, the total cost of the study is estimated at \$13,900.**

- C. Any change to the scope will affect the estimate of total cost.

Payments for FCMAT services are payable to Kern County Superintendent of Schools - Administrative Agent.

## 5. RESPONSIBILITIES OF THE DISTRICT

- A. The District will provide office and conference room space while on-site reviews are in progress.
- B. The District will provide the following (if requested):
  - 1) A map of the local area
  - 2) Existing policies, regulations and prior reports addressing the study request
  - 3) Current or proposed organizational charts
  - 4) Current and two (2) prior years' audit reports
  - 5) Any documents requested on a supplemental listing
  - 6) Any documents requested on the supplemental listing should be provided to FCMAT in electronic format when possible.
  - 7) Documents that are only available in hard copy should be scanned by the district and sent to FCMAT in an electronic format.
  - 8) All documents should be provided in advance of field work and any delay in the receipt of the requested documentation may affect the start date of the project.
- C. The District Administration will review a preliminary draft copy of the study. Any comments regarding the accuracy of the data presented in the report or the practicability of the recommendations will be reviewed with the Team prior to completion of the final report.

Pursuant to EC 45125.1(c), representatives of FCMAT will have limited contact with pupils. The District shall take appropriate steps to comply with EC 45125.1(c).

## 6. PROJECT SCHEDULE

The following schedule outlines the planned completion dates for key study milestones:

|                                 |   |
|---------------------------------|---|
| Orientation:                    | To Be Determined                          |
| Staff Interviews:               | To Be Determined                          |
| Special Ed Parent Interviews    | To Be Determined                          |
| Special Ed Professional Experts | To Be Determined                          |
| Key Board Member Interviews     | To Be Determined                          |
| Exit Interviews:                | To Be Determined                          |
| Preliminary Report Submitted:   | To Be Determined                          |
| Final Report Submitted:         | To Be Determined                          |
| Board Presentation:             | January 2011 Included at no addition cost |
| Follow-Up Support:              | If requested                              |

7. **CONTACT PERSON**

Name of contact person: Marla Stephenson, Superintendent

Telephone: (510) 558-3766 FAX: (510) 559-6560

E-Mail: mstephenson@ausdk12.org

Marla Stephenson, Superintendent  
Albany Unified School District

Date



October 28, 2010

Anthony L. Bridges, CFE  
Deputy Executive Officer  
Fiscal Crisis and Management Assistance Team

Date

# About FCMAT

The Fiscal Crisis and Management Assistance Team (FCMAT) was created by legislation in 1992 as an independent and external state agency. FCMAT's mission is to provide proactive and preventive fiscal, business and management services that help local educational agencies comply with fiscal accountability standards and incorporate best practices.

FCMAT has performed more than 700 reviews for K-12 school districts, county offices of education, community colleges and charter schools. Management assistance requests represent approximately 90% of FCMAT's reviews. Areas of review include budgets and multiyear financial projections, reviews of business services, organizational effectiveness, transportation services, maintenance and operations, and technology. Approximately 10% of FCMAT's reviews are assigned by the state Legislature or county superintendents and involve assistance with the goal of averting the need for emergency state loans.

FCMAT also develops and provides numerous publications, software tools, workshops and professional development opportunities to help local educational agencies operate more effectively and fulfill their oversight responsibilities. FCMAT manages the California School Information Services (CSIS) database, the largest known K-12 educational data collection system.

## Funding

FCMAT is funded through appropriations in the state budget and modest fees to client agencies.

FCMAT  
Chief Executive Officer  
Joel D. Montero

1300 17th Street – CITY CENTRE  
Bakersfield, CA 93301-4533  
Telephone 661-636-4611  
Fax 661-636-4647  
Web site [www.fcmat.org](http://www.fcmat.org)

422 Petaluma Blvd. North, Suite C  
Petaluma, CA 94952  
Telephone 707-775-2850  
Fax 707-775-2854

CSIS  
Chief Operations Officer  
L. Russ Brawn

770 L Street, Suite 1120  
Sacramento, CA 95814  
Telephone 916-325-9200  
Fax 916-325-9290  
Web site [www.csisk12.ca.us](http://www.csisk12.ca.us)

# FCMAT

FISCAL CRISIS & MANAGEMENT  
ASSISTANCE TEAM

CSIS California School Information Services



Management & Technical Assistance  
Professional Development  
Software & Publications  
California School Information Services

# FCMAT's Services

## Fiscal & Management Assistance

FCMAT's primary mission is to help California's local educational agencies identify, prevent and resolve financial challenges. FCMAT's services are used not just to help avert fiscal crises, but to promote sound financial practices and effective and efficient operations.

FCMAT may be called in by a school district, charter school, community college, county office of education, the state Superintendent of Public Instruction, or the Legislature.

When a request or assignment is received, FCMAT assembles a study team that works closely with the local educational agency to define the scope of the study, conduct a review and provide a written report with careful findings and realistic recommendations to help resolve issues, overcome challenges and successfully plan for the future. This approach, combined with a high level of professionalism and service, has resulted in consistently high ratings on clients' post-study evaluations.

## Study Teams

FCMAT study teams are led by one or more experienced full-time staff members and include highly qualified consultants with demonstrated expertise in their respective fields. Most consultants are actively working in a school agency or JPA, or are retired from a successful career in the specific area to be reviewed.

## Fiscal Advisor Services

FCMAT staff members occasionally serve as short-term fiscal advisors to districts and county offices that are in a fiscal or leadership transition or that require additional fiscal expertise.

## Fiscal Tools

### Budget Explorer Software

FCMAT's free online Budget Explorer software provides school districts and county offices of education with a streamlined and intuitive tool for budgeting and creating multiyear financial projections.

### Fiscal Health Risk Analysis

FCMAT's Fiscal Health Risk Analysis uses a simple question-and-answer format to help school districts gauge their overall fiscal and operational health in 17 key areas. The analysis document is available at no charge on FCMAT's Web site.

## Professional Development

### CBO Mentor Program

FCMAT's Chief Business Official (CBO) Mentor Program is a year-long experience that provides in-depth training, peer review and one-to-one mentoring for current and prospective chief business officials in educational agencies statewide. The depth of information, analysis, feedback and individual assistance make this program one of the strongest of its kind. More than 90% of participants are subsequently promoted to CBO or other positions of increased fiscal responsibility.

### ASB Workshops

FCMAT's ASB workshops are provided upon request and are designed to help school district and site staff understand and comply with the numerous and sometimes complex financial and legal requirements for administering Associated Student Body organizations and finances.

## Technical Assistance

### Online Help Desk

FCMAT's Web site features a free online Help Desk for fiscal questions. Answers are usually provided within 48 hours. Archived questions and answers are also available for reference.

### E-mail Lists

FCMAT maintains several peer e-mail lists to help administrators in school districts and county offices of education share information.

## Publications

All of the below publications are available as free downloads from FCMAT's Web site, [www.fcmat.org](http://www.fcmat.org).

### ASB Accounting Manual

This manual provides guidance for Associated Student Body organization, governance, finance and accounting.

### Fiscal Oversight Guide

This publication provides in-depth information and procedures related to the fiscal oversight and compliance responsibilities of school districts and county offices of education.

### COE Fiscal Procedural Manual

The COE manual provides detailed information regarding fiscal procedures and requirements to assist chief business officials in California county offices of education.

## CSIS

California School Information Services is managed by FCMAT and maintains the largest known K-12 educational data collection system. CSIS helps districts use this data to track and transfer student information statewide. More information is available at the CSIS Web site, [www.csis.k12.ca.us](http://www.csis.k12.ca.us).

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***FCMAT's services are  
used not just to help  
avert fiscal crises, but to  
promote effective and  
efficient operations.***

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**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of November 3, 2010**

**ITEM:** **2009-10 SINGLE SCHOOL PLANS REVIEW OF PROGRESS –  
ALBANY MIDDLE SCHOOL, ALBANY HIGH SCHOOL, AND  
MACGREGOR CONTINUATION HIGH SCHOOL**

**PREPARED BY:** Robin Davis, Principal, AMS  
Ted Barone, Principal, AHS  
Alexia Ritchie, Principal, MacGregor

**TYPE OF ITEM:** **STAFF REPORT**

---

**BACKGROUND INFORMATION:**

In May 2010, the Board of Education approved each school site's 2010-11 Single School Plan for Student Achievement. At the time of the approval, the Board requested an update from each site on what accomplishments they made towards realizing the goals of their 2009-10 Single School Plans.

Each secondary principal has prepared an outline of information on their site's accomplishments from the 2009-10 Single School Plans. The outlines are attached. Each principal will speak to the accomplishments on the outline at the November 3, 2010 Board of Education Meeting.

---

**AMS Single School Plan Update**  
**Wednesday, November 3, 2010.**

What accomplishments have you made at your site to realize your 2009-10 Single School Plan goals?

Our focus is on students performing Basic or Below on the CST – offering support in reading and math at all grade levels. We also have a focus on ELL learners and a safety goal.

**CST ELA Data –**

|                        |                         |
|------------------------|-------------------------|
| 6 <sup>th</sup> grade: | 81% proficient/advanced |
| 7 <sup>th</sup> grade: | 81% proficient/advanced |
| 8 <sup>th</sup> grade: | 74% proficient/advanced |

**CST Math Data –**

|                                      |                     |                     |
|--------------------------------------|---------------------|---------------------|
| 6 <sup>th</sup> grade:               | 77%                 | proficient/advanced |
| 7 <sup>th</sup> grade:               | 74%                 | proficient/advanced |
| 8 <sup>th</sup> grade (general math) | 58%                 | proficient/advanced |
| 8 <sup>th</sup> grade (Algebra)      | 99%                 | proficient/advanced |
| 8 <sup>th</sup> grade (Geometry)     | 5 students tested – | all advanced        |
| 8 <sup>th</sup> grade (Algebra II)   | 1 student tested –  | advanced            |

**CST Science Data –**

|                       |     |                     |
|-----------------------|-----|---------------------|
| 8 <sup>th</sup> grade | 78% | proficient/advanced |
|-----------------------|-----|---------------------|

**CST History –**

|                       |     |                     |
|-----------------------|-----|---------------------|
| 8 <sup>th</sup> grade | 63% | proficient/advanced |
|-----------------------|-----|---------------------|

**CST ELA – by sub group (target 56.8%)**

|                    |         |   |
|--------------------|---------|---|
| School wide        | 79.5%   | proficient/advanced                       |
| African American   | 58.3%   | proficient/advanced                       |
| Asian              | 83.8%   | proficient/advanced                       |
| Filipino           | 77.8%   | proficient/advanced                       |
| Hispanic/Latino    | 81.8%   | proficient/advanced                       |
| White              | 81.1%   | proficient/advanced                       |
| Socio Disadv       | 59.9%   | proficient/advanced                       |
| ELL                | 52% *   | proficient/advanced (did not meet target) |
| Stu w/Disabilities | 45.6% * | proficient/advanced (did not meet target) |

**CST Math – by sub group (target 58%)**

|                    |         |   |
|--------------------|---------|---|
| School wide        | 76.7%   | proficient/advanced                       |
| African American   | 50%     | proficient/advanced                       |
| Asian              | 88.3%   | proficient/advanced                       |
| Filipino           | 66.7%   | proficient/advanced                       |
| Hispanic/Latino    | 90.0%   | proficient/advanced                       |
| White              | 74.6%   | proficient/advanced                       |
| Socio Disadv       | 57.8% * | proficient/advanced (did not meet target) |
| ELL                | 62.4%   | proficient/advanced                       |
| Stu w/Disabilities | 41.3% * | proficient/advanced (did not meet target) |



We've analyzed the CST data and met with the ELL teachers, resource teachers, and support teachers. All teachers have identified students scoring basic or below on the CST tests as well as students in their classes that fall into the ELL, Students With Disabilities, and Socioeconomically Disadvantaged categories. It is important to identify these students that are at-risk and look at ways of supporting their learning.

Our overall numbers of students in the Basic category has gone down, which is our main goal.

**6th Grade CST ELA:**

|        | 07 – 08 | 08 – 09 | 09 – 10 |
|--------|---------|---------|---------|
| Basic  | 14.71%  | 15.83%  | 14.13%  |
| BB/FBB | 9.19%   | 8.99%   | 4.83%   |

**6th Grade CST Math:**

|        |        |        |        |
|--------|--------|--------|--------|
| Basic  | 17.65% | 12.59% | 15.19% |
| BB/FBB | 11.76% | 15.83% | 7.04%  |

**7th Grade CST ELA:**

|        |        |        |        |
|--------|--------|--------|--------|
| Basic  | 16.16% | 17.27% | 11.23% |
| BB/FBB | 6.73%  | 8.99%  | 7.72%  |

**7th Grade CST Math:**

|        |        |        |        |
|--------|--------|--------|--------|
| Basic  | 14.71% | 17.69% | 15.44% |
| BB/FBB | 8.82%  | 9.75%  | 9.47%  |

**8th Grade CST ELA:**

|        |        |        |        |
|--------|--------|--------|--------|
| Basic  | 15.38% | 16.61% | 18.36% |
| BB/FBB | 13.71% | 12.14% | 7.41%  |

**8th Grade CST Math:**

|        |        |        |        |
|--------|--------|--------|--------|
| Basic  | 9.43%  | 12.90% | 14.78% |
| BB/FBB | 10.10% | 8.39%  | 6.19%  |

**Accomplishments in ELA and Math:**

Given the data and our goals to reduce the number of students scoring at the Basic level or below by 5% we are meeting our goals.

**Accomplishments with ELL Students:**

99% of the students moved up on the CELDT test.

Most are scoring at the Basic level on the CST, but the majority are making progress moving up from BB and FBB.

**Accomplishments with Safety Goal:**

For 2009 – 2010 we included a goal on student safety. We are in the process of implementing the BEST program and have a teacher on special assignment to work with conflict resolution. We are working on a positive reward system, have had two school-wide assemblies to build community, and have spent a week working with students on Anti-Bullying behaviors and strategies.

What data did you collect/analyze to determine if you met your goals?

CST Test results

Content Cluster data

Staff input and analysis of classes

AYP report

What are your next steps?

- Continue discussions at our site-based professional development meetings to monitor student progress
- Using our site-based professional development time, to discuss strategies that work to support students at-risk
- Continue to look at the cluster data to help guide instruction
- Using the CST data, work with those students not making yearly adequate progress
- Schedule time for all staff to work with ELL and Resource teachers on how to best support those students in the classroom
- Continue our work at implementing BEST so students feel safe at school
- Develop goal in the Single Plan to better support those students in the sub groups that are not meeting standard

**Albany High School**  
**Single School Plan Update to the Board**  
**November 3, 2010**

**What accomplishments have you made at your site to realize your 2009-10 Single School Plan goals?**

- Goal #1: Evaluate existing security and safety conditions and establish systems and procedures to mitigate problems.
  - Added part time security aide (increased to full time in 10-11)
  - Collaborated with AUSD to upgrade video security cameras and software
  - Began effort to update and upgrade the emergency response procedures. This effort continues into 10-11
- Goal #2: Students in English Learner, Special Education, and "achievement gap" populations will improve academic proficiency by at least 5 percentage points in each subject area as measured by STAR.
  - Significant progress made on defining essential standards and establishing rubrics for each course. Some departments were able to develop assessments for some of their essential standards.
  - PLCs used monthly to analyze student work and proficiencies related to essential standards.
  - Data Director used fairly extensively to analyze benchmark assessments in Mathematics and writing samples (EAP) in English
  - Began pilot of online learning program (Plato Learning) to facilitate student achievement. Used fairly extensively during summer school and pilot continues through 10-11
  - Developed intervention course for struggling readers in 10<sup>th</sup> grade which is being implemented in 10-11
  - Develop mentor program by teachers to support achievement of at-risk students.
  - Parent liaison program continued to work with "achievement gap" and at-risk students.
- Goal #3: Expand and improve upon the variety of options available to students to meet their own educational needs.
  - Connect, EDSET, and Renewal small learning communities supported and strengthened with collaborative planning money, master scheduling support.
  - 10<sup>th</sup> grade programming options identified and examined through the IIC. A college and career exploratory focus agreed upon. 10<sup>th</sup> grade reading intervention class established for 10-11 and staff hired/assigned to collaborate with 10<sup>th</sup> grade teachers to develop programming in 10-11.
  - Continue to work with AUSD to refine independent study programs and options.

**What data did you collect/analyze to determine if you met your goals?**

- STAR test data, EAP, discipline records. We expect that the new SIS, Aeries, will facilitate the data collection around GPA, attendance, and discipline. Working with SASI and Data Director was not an easy task.
- Essential standard work printed and collected, reviewed, edited, etc. It continues to be evaluated and adjusted.
- Data collection and analysis continues to be a challenging endeavor especially with the technological changes made over the summer.

#### **What are your next steps?**

- The 2010-11 Site Plan continues to stress school safety, particularly around attendance and mental health. Hiring a certificated .2 fte attendance officer is already helping us gain control of attendance follow-up, letters, SARBs, and appropriate counseling. The ongoing work with the disaster plan, both at the school and District level, will improve our ability to manage crises.
- We continue to focus on expanding alternative opportunities for students to help them reach their academic goals. This includes a concerted effort to find out why certain groups of students are not accessing various programs, particularly the more advanced academic programs.
- We also maintain our commitment to closing the achievement gap through better data collection and analysis efforts to understand the problems plus interventions that are more specifically targeted to helping students meet our essential standards
- An area that hasn't had as much attention as it needs is the focus on is professional development devoted to implementing strategies to address culturally influenced learning needs. This will occur during the fall semester.

Single Site Plan Review  
MacGregor High School

**-What accomplishments have you made at your site to realize your 2009-10 Single School Plan goals?**

Our goals included the development of a one to five-year strategic plan for the school, increasing the passing rate of the CAHSEE to 100% for all graduating seniors, integrating and implementing effective technology practices with students and staff and to track MacGregor graduates in terms of academic and career preparedness.

- .60 FTE restored to program which maintained our ability to serve grades 9-10 in our AHS Forward Intervention program and allowed for the expansion of the MacGregor master schedule.
- Lengthened the school day from 8:30-1:00 to 7:40-4:00 covering grades 9-12
- Restored computer class and offered a lab science.
- Maintained our ever expanding culinary arts department.
- Working with the district, AMS and AHS, we no longer have staff teaching outside their discipline. This has increased the rigor of the core academic classes and increased the electives offered.
- 09-10 we did have 100% of our senior class passing both sections of the CAHSEE. This year, we're currently at 76% of all seniors with passing scores on one or both sections.
- We have been able to utilize district support services such as ESL and RSP to help students who have not been successful on this exam. We have also recruited community volunteers and a CAL student to help tutor specific students who do not receive these additional services.
- All MacGregor teachers use online grading and attendance. All teachers have access to the computer lab and have used it for power point presentations. Many of our new teachers use PowerPoint in their daily classroom use. Students who receive RSP services have utilized interest surveys to help guide career transitions.
- All staff has been trained on the new Aeries student data system. All staff has access to Data Director to retrieve individual student data and to our MacGregor website to post and communicate classroom activities and student progress. One of our teachers has been trained to be a mentor with our online course offerings through Aventa.

**-What data did you collect/analyze to determine if you met your goals?**

- We did notice a trend in our API scores going down in conjunction with our FTE being reduced as well. However, in 09-10, we only had 18 students eligible to take STAR (as we normally have more 12<sup>th</sup> graders on our roster) which is not statistically significant. We are hoping to see an increase in our API in 10-11 as a result of our restored FTE and our increased academic rigor.

- CAHSEE results are more significant with our population and the sub categories allow us to exam which areas a student needs support in.
- We reviewed our role in the District's Strategic Plan and aligned it with MacGregor's Single Plan and WASC goals.
- Our academic counselor is collecting and storing data regarding graduates through phone calls and other outreach/follow up opportunities in terms of employment and secondary academic achievements. We also now have access to collect this data through our new website.

**-What are your next steps?**

- Track STAR data for 10-11 and reflect on the impact of our site's new strategic plan.
- Continue to work with the district and other site administrators to plan the next 4-5 years in terms of program growth which would include an expanded independent study program.
- Restore CAHSEE support funding through site funds, volunteer opportunities and peer coaching to include those groups who are most at risk for not passing which includes our ESL, African American and Hispanic students.
- Maintain a facility to house lab science.
- Conduct a source assessment with other high schools to see how they are tracking graduates in terms of post-secondary and career readiness.

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of November 3, 2010**

**ITEM:** **INSTRUCTIONAL ANALYSIS REPORT FOR 2010-11**

**PREPARED BY:** Ted Barone, Coordinator of Instructional Analysis

**TYPE OF ITEM:** **STAFF REPORT**

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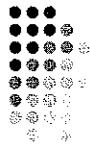
**BACKGROUND INFORMATION:**

Ted Barone, Coordinator of Instructional Analysis, will present the information in the attached document.

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## **Albany Unified School District**

Instructional Analysis 2010-11



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## **District Strategic Plan**



- Plan highlights the need for comprehensive and sophisticated data collection and analysis procedures to improve our ability to meet the social, emotional, and academic needs of our students

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## **Presentation agenda**



- Links to the critical elements in the Strategic Plan
- Statement of philosophy about data
- Critical definitions
- School-level needs, priorities, and timelines

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### Data links to the critical elements in the Strategic Plan

- Strategy I: "AUSD will provide a comprehensive educational experience with expanded opportunities for demonstrating and assessing student growth."
  - 1.1.2.a: Create district performance assessments, benchmarks, and exemplars based on essential standards.
  - 1.1.4 Provide dedicated professional development time for collecting, reviewing, and using assessment data.

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### Strategic Plan & Data (cont)

- Strategy I
  - 1.2.1 - Offer students opportunities to engage in real world/service learning and student leadership
  - 1.2.2 - Commit to providing an array of choices for electives and enrichment within the school day
  - 1.3.1.a - Use data to determine need for social and emotional skill building program

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### Strategic Plan & Data (cont)

- Strategy II: "We will identify individual, social, emotional, and academic needs and apply appropriate interventions."
- Goal 2: "We will regularly review and refine existing interventions and support programs and create/ implement new ones as needed."

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### Strategic Plan & Data (cont)

- Strategy III: "We will enhance the leadership capacity at the site, district and community levels for collaborating with all stakeholders in making decisions, communicating and assessing site and district goals.
- 3.2.1 "Compose decision-making protocols that promote equitable involvement in the decision-making process, utilizing the expertise and input of various stakeholders."

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### Three questions to guide us

- What do we want students to know and be able to do? (*Essential Standards*)
- How do we know if they can do it? (*Multiple & complex assessment strategies*)
- What do we do if they can't (or can)? (*Interventions*)

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### Statement of philosophy about data

- Question the Data! - What does it mean? What variables have to be considered? Is it valid? What's the purpose?
- Data is evidence. It's a collection of facts from which conclusions can be drawn. It has many forms including quantitative (numeric) and qualitative (narrative)
- The best data is clearly associated with explicit expectations, such as clear rubrics and essential standards.

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## Data Literacy

- Data tells a story of the human experience. It can tell us about the developmental, social, and cultural influences on individual assessment results.
- Data literacy is complex and rich. Data comprehension is analogous to reading comprehension\*
- We have to teach data literacy to teachers, students, parents, and the Board.
- Data should be designed to communicate with those who need to understand it.

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## Critical Definitions

- In a **performance-based assessment**, rather than choosing among pre-determined options, students must construct an answer, produce a product, or perform an activity. It may or may not be authentic, i.e. require students to apply knowledge and reasoning to situations similar to those they will encounter in the world outside the classroom.
- A **valid** assessment is one that is appropriately and similarly interpreted by a variety of evaluators across time and space. It depends upon explicit and transparent criteria for the interpretation.

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## School-level needs and priorities

- District responsibilities
  - Design "Data Dashboard" - Static; developmental; qualitative. District and school levels.
  - Improve data literacy - increase sophistication in the use and interpretation of data
  - Develop easy mechanisms for getting data into accessible form
  - Provide technical training in the access to the data

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### School-level needs and priorities

- Elementary Schools
  - Needs:
    - Benchmark assessments to have conversations about curriculum and instruction strategies
    - Easy access to STAR data to identify kids to focus interventions
    - Clear rubrics for ratings on standards-based report cards
  - Minimum goal
    - Use unit tests in Everyday Math as benchmark assessments. Enter data into Data Director, facilitate use by teachers for conversations about strategies for intervention.

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### School-level needs and priorities

- Elementary Schools Timeline
  - Meet monthly with Principals to review progress and needs
  - Meet with Leadership teams initially to review data approach, determine needs, collaboration protocols
  - Meet with Math teachers to understand how Everyday Math is used, review Data Director, develop familiarity
  - Have 1st quarter benchmark ready to be used in Data Director, adjust for 2nd quarter. Help with examination of implications.

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### School-level needs and priorities

- Albany Middle School
  - Needs
    - Infant stage. Never looked at data collaboratively. Guidance to tweak practice based on data.
    - Data to differentiate instruction
  - Minimum goal
    - Enter Gates-MacGinitie reading data from 09-10 into Data Director and prepare for same for 10-11. Already have 08-09 data entered. Discussions about interpretations of this data.
    - STAR cluster presentation similar to AHS 1st day presentation
  - Timeline
    - STAR cluster presentation date tbd
    - Reading data entered by end of October
    - 10-11 administration of Gates-MacGinitie tbd

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## School-level needs and priorities

- MacGregor High School
  - Needs
    - Differentiate between academic and social data
    - Get academic data other than CST
    - Exit exam data disaggregated, useful for individual analysis
    - Written expression - need authentic and valid data
  - Minimum Goal
    - Healthy kids data available for analysis and discussion for strategic intervention
    - Work with AHS English Department on EAP writing instruction strategies and benchmark assessments
  - Timeline
    - Mac English teachers attend AHS English Department meetings monthly, coordinate assessments in writing
    - Healthy kids data prepared for presentation/analysis by November

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## School-level needs and priorities

- Albany High School
  - Needs
    - Capacity to enter formative assessment data easily and quickly into Data Director
    - Develop consistent performance based assessment strategies aligned to essential standards
    - Develop benchmark assessments aligned to essential standards that are developmentally flexible
    - Collaborate on data interpretation and connected grading policies
  - Minimum Goals and Timelines
    - Links between Aeries and Data Director to facilitate entry and collection of formative assessment data (end of Fall Semester)
    - Core departments complete essential standards continuum with data collection procedures in place (end of Spring Semester).

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**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP**

**Regular Meeting of November 3, 2010**

**ITEM: APPROVE AMENDMENT TO THE 2011-12 SCHOOL  
YEAR CALENDAR**

**PREPARED BY:** Marla Stephenson, Superintendent

**TYPE OF ITEM: ACTION**

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**BACKGROUND INFORMATION:**

The school calendar is negotiated by the Albany Teachers Association and the school district. The calendar contains One hundred and eighty (180) student instructional days and four (4) professional development (non-student) days for teachers.

The 2011-12 school year calendar that was approved by the Board of Education on June 15, 2010 had incorrectly scheduled Wednesday, December 21, 2011 – Tuesday, January 3, 2012 as the dates for Winter Break. Staff has corrected this error and scheduled Monday, December 26, 2011 – Friday, December 6, 2012 for Winter Break.

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**FINANCIAL INFORMATION:**

No fiscal impact

**RECOMMENDATION:**

Approve amendment to the 2011-12 school year calendar

# Albany Unified School District Calendar 2011-2012

P107

| Month       | M         | T         | W         | Th        | F         | Student Days<br>In the Month | Comments  |
|-------------|-----------|-----------|-----------|-----------|-----------|------------------------------|---|
| <u>Aug</u>  | 1         | 2         | 3         | 4         | 5         | 6                            | Aug 22, 23 - Staff Development<br>Aug 24 - First Day of School                            |
|             | 8         | 9         | 10        | 11        | 12        |                              |   |
|             | 15        | 16        | 17        | 18        | 19        |                              |   |
|             | <b>22</b> | <b>23</b> | 24        | 25        | 26        |                              |   |
|             | 29        | 30        | 31        |           |           |                              |   |
| <u>Sept</u> |           |           |           | 1         | 2         | 21                           | Sept 5 - Labor Day  |
|             | <b>5</b>  | 6         | 7         | 8         | 9         |                              |   |
|             | 12        | 13        | 14        | 15        | 16        |                              |   |
|             | 19        | 20        | 21        | 22        | 23        |                              |   |
|             | 26        | 27        | 28        | 29        | 30        |                              |   |
| <u>Oct</u>  | 3         | 4         | 5         | 6         | 7         | 20                           | Oct 10 - Staff Development  |
|             | <b>10</b> | 11        | 12        | 13        | 14        |                              |   |
|             | 17        | 18        | 19        | 20        | 21        |                              |   |
|             | 24        | 25        | 26        | 27        | 28        |                              |   |
|             | 31        |           |           |           |           |                              |   |
| <u>Nov</u>  |           | 1         | 2         | 3         | 4         | 19                           | Nov 11 - Veterans' Day Holiday<br>Nov 24 - Thanksgiving Holiday<br>Nov 25 - Board Holiday |
|             | 7         | 8         | 9         | 10        | <b>11</b> |                              |   |
|             | 14        | 15        | 16        | 17        | 18        |                              |   |
|             | 21        | 22        | 23        | <b>24</b> | <b>25</b> |                              |   |
|             | 28        | 29        | 30        |           |           |                              |   |
| <u>Dec</u>  |           |           |           | 1         | 2         | 12                           | Dec 26 thru Dec 30 - Winter Break   |
|             | 5         | 6         | 7         | 8         | 9         |                              |   |
|             | 12        | 13        | 14        | 15        | 16        |                              |   |
|             | 19        | 20        | 21        | 22        | 23        |                              |   |
|             | <b>26</b> | <b>27</b> | <b>28</b> | <b>29</b> | <b>30</b> |                              |   |
| <u>Jan</u>  | <b>2</b>  | <b>3</b>  | <b>4</b>  | <b>5</b>  | <b>6</b>  | 21                           | Jan 2 thru Jan 6 - Winter Break (cont.)<br>Jan 16 - Martin Luther King, Jr. Holiday       |
|             | 9         | 10        | 11        | 12        | 13        |                              |   |
|             | <b>16</b> | 17        | 18        | 19        | 20        |                              |   |
|             | 23        | 24        | 25        | 26        | 27        |                              |   |
|             | 30        | 31        |           |           |           |                              |   |
| <u>Feb</u>  |           |           | 1         | 2         | 3         | 16                           | Feb 20 - Presidents' Day Holiday<br>Feb 21 thru Feb 24 - Mid-winter Break                 |
|             | 6         | 7         | 8         | 9         | 10        |                              |   |
|             | 13        | 14        | 15        | 16        | 17        |                              |   |
|             | <b>20</b> | <b>21</b> | <b>22</b> | <b>23</b> | <b>24</b> |                              |   |
|             | 27        | 28        | 29        |           |           |                              |   |
| <u>Mar</u>  |           |           |           | 1         | 2         | 21                           | March 23 - Staff Development  |
|             | 5         | 6         | 7         | 8         | 9         |                              |   |
|             | 12        | 13        | 14        | 15        | 16        |                              |   |
|             | 19        | 20        | 21        | 22        | <b>23</b> |                              |   |
|             | 26        | 27        | 28        | 29        | 30        |                              |   |
| <u>Apr</u>  | 2         | 3         | 4         | 5         | 6         | 16                           | April 9 thru April 13 - Spring Break  |
|             | <b>9</b>  | <b>10</b> | <b>11</b> | <b>12</b> | <b>13</b> |                              |   |
|             | 16        | 17        | 18        | 19        | 20        |                              |   |
|             | 23        | 24        | 25        | 26        | 27        |                              |   |
|             | 30        |           |           |           |           |                              |   |
| <u>May</u>  |           | 1         | 2         | 3         | 4         | 22                           | May 28 - Memorial Day Holiday   |
|             | 7         | 8         | 9         | 10        | 11        |                              |   |
|             | 14        | 15        | 16        | 17        | 18        |                              |   |
|             | 21        | 22        | 23        | 24        | 25        |                              |   |
|             | <b>28</b> | 29        | 30        | 31        |           |                              |   |
| <u>June</u> |           |           |           |           | 1         | 6                            | June 8 - Last Day of School<br>June 18 - Extended School Year Begins                      |
|             | 4         | 5         | 6         | 7         | 8         |                              |   |
|             | 11        | 12        | 13        | 14        | 15        |                              |   |
|             | 18        | 19        | 20        | 21        | 22        |                              |   |
|             | 25        | 26        | 27        | 28        | 29        |                              |   |

Instructional Days 180  
Staff Development Days 4

Non-student days identified in Bold Print and Shaded

**ALBANY UNIFIED SCHOOL DISTRICT  
BOARD AGENDA BACKUP****Regular Meeting of November 3, 2010****ITEM: APPROVE RESOLUTION NO. 2010-11-10 TO ESTABLISH THE  
VOTER EDUCATION FUND****PREPARED BY:** Marla Stephenson, Superintendent**TYPE OF ITEM: ACTION**

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**BACKGROUND INFORMATION:**

The City of Albany has historically subsidized the cost of running for an elected position. The public financing amounted to \$525.00 per candidate. The City Council voted to stop public financing in July 2010. Members of the Board of Education expressed concern that the filing fees and cost of campaign statements may prohibit members of the public from running for a school board seat.

A literal interpretation of subsidizing the cost of running for an elected position, is that the use of public funds and resources for the support of candidates is prohibited by Education Code §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 or defeat of any ballot measure or candidate, including, but not limited to, any candidate for election to the governing board of the district."

In further discussion with legal council, there may be a legitimate public interest in underwriting some portion of candidate costs if we find that we cannot attract enough candidates to fill open seats. After discussing this possibility with City of Albany Staff, the City Manager is willing to have the School District either issue a check payable to the City of Albany for each of the candidates or to pay the City for a certain number of candidate statements in advance of their filing, and the City could refund what is not used.

This resolution establishes a Voter Education Fund to help defray the cost of running for public office by providing \$500.00 to each candidate upon qualifying for the ballot. As certified by the City Clerk's Office.

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**FISCAL INFORMATION:** \$5,000.00.

(Monies to be replenished up to \$5,000.00 in advance of each special and/or general election that include a Board of Education seat).

**RECOMMENDATION:**

Approve Resolution No. 2010-11-10 to establish the Voter Education Fund



**RESOLUTION NO. 2010-11-10****BOARD OF EDUCATION OF THE ALBANY UNIFIED SCHOOL DISTRICT****RESOLUTION TO ESTABLISH THE VOTER EDUCATION FUND ("VEF")**

WHEREAS, the Albany Unified School District has as its' central mission: the education of the K-12 students, adults and the Albany community; and,

WHEREAS, the electoral process provides for an excellent opportunity for the District to educate the student body and the community about the issues facing public education in the City of Albany and the state of California; and,

WHEREAS, the current cost for a candidate to submit their name and a candidate statement on the ballot has risen over nine hundred percent; and,

WHEREAS, the current cost now presents an economic barrier to members of the Albany community wishing to represent the students, parents, and community on the School Board.

WHEREAS, there is a legitimate public interest in underwriting some portion of candidate costs in order to attract enough candidates,

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Albany Unified School District Board of Education hereby establishes the Voter Education Fund ("VEF") in the amount of five thousand dollars. The candidates running for the office of Board Member for the AUSD may apply for a stipend of up to five hundred dollars, after they have qualified for the ballot as certified by the City Clerk's office.

In exchange for accepting the stipend each candidate must agree to the following;

1. They will limit their total campaign expenditures to less than two thousand dollars.
2. They will participate in a debate sponsored by Albany High School Student Body.

Enacted this 3<sup>rd</sup> day of November 2010 by the Albany Unified School District Board of Education by the following vote:

Ayes \_\_\_\_\_

Noes \_\_\_\_\_

Absent \_\_\_\_\_

Passed \_\_\_\_\_

I, Marla Stephenson, Clerk of the Board of Education of Albany Unified School District, hereby certify that the foregoing Resolution was duly introduced, passed and adopted by the Governing Board at a regular meeting thereof held on the 3<sup>rd</sup> Day of November, 2010, by a vote of \_\_\_\_\_.

\_\_\_\_\_  
Marla Stephenson, Clerk