

**Berkeley Unified School District
Office of the Superintendent
2134 Martin Luther King Jr. Way
Berkeley, CA 94704-1180
Phone: (510) 644-6206 Fax: (510) 540-5358**

BOARD OF EDUCATION – MEETING AGENDA*

Wednesday, February 24, 2010

Call to Order The Presiding Officer will call the Meeting to Order at
6:00 p.m. and recess to Closed Session and convene in
public Session by **7:30 p.m.**

Roll Call

Members Present:

Karen Hemphill, President
Beatriz Leyva-Cutler, Vice President
Nancy Riddle, Director
John T. Selawsky Director/Clerk
Shirley Issel, Director
Valeria Gonzalez ** - Student Director

Administration:

Superintendent William Huyett, Secretary
Javetta Cleveland, Deputy Superintendent
Neil Smith, Assistant Superintendent of Educational
Services
Lisa van Thillo, Assistant Superintendent of Human
Resources

Prior to Closed Session, as necessary, staff/employee comments are taken per Government Code Section 54957. Recess to Closed Session (Government Code Sections 3549, 1(d), 54956.9(a) and 54957) and Education Code Section 49819(c)

- a) Conference with Legal Counsel – Existing Litigation/Anticipated
- b) Consideration of Student Expulsions
- c) Collective Bargaining
- d) Public Employee Discipline/Dismissal /Release/Evaluation
- e) Public Employment /Appointment
Contracts
- f) Liability Claims
- g) Property Acquisition & Disposal
- h) Superintendent's Evaluation

* Board agenda posted on District website: www.berkeley.k12.ca.us

** The Student Director does not attend Closed Session

The Berkeley Unified School District intends to provide reasonable accommodations in accordance with the Americans with Disabilities Act of 1990. If a special accommodation is desired, please call the Superintendent's Office 48 hours prior to the meeting at 510-644-6206

REGULAR MEETING AGENDA

CALL TO ORDER

Report Closed Session actions

Approve Regular Meeting Agenda of February 24, 2010

TEACHING AND LEARNING

Kristin Collins, Berkeley Arts Magnet, "Implementation of Positive Behavior Supports (BEST) at BAM"

RECOGNITION

Washington Elementary School Staff for Title I Academic Achievement Award

PUBLIC TESTIMONY

Persons wishing to address the Board should fill out a card located on the table by the door and submit the completed card to the Board Recorder. Speakers will be selected by lottery. The Public Testimony is limited to 30 minutes – 3 minutes per speaker. Speakers with the same concerns are encouraged to select a spokesperson to address the Board.

- Union Representatives' Reports
- Board Members' Reports
- Superintendent's Report

APPROVE CONSENT CALENDAR

CONSENT ITEMS

These items are considered routine and may be enacted by a single motion. Any items needing discussion may be moved to the appropriate section of the agenda upon the request of any member of the Board.

General Services

1.1-C
Resolution No. 10-25 Proclaiming March as Arts is Education Month

Staff Recommendation:
Approve Resolution No. 10-25

9

1.2-C
Resolution No. 10-26 Proclaiming March 4, 2010 as Statewide Day of Action to Defend Public Education

Staff Recommendation:
Approve Resolution No.10-26

12

1.3-C Resolution No.10-27 Proclaiming February 2010 as Black History Month	<u>Staff Recommendation:</u> Approve Resolution No. 10-27	14
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Human Resources

2.1-C Approval of Personnel Report	<u>Staff Recommendation:</u> Approve Personnel Report No. 10-04	16
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Educational Services

3.1-C Approval of Overnight Field Trips	<u>Staff Recommendation:</u> Approve the overnight field trips consistent with District policies and instructional programs	22
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3.2-C Approval of Resolution for Child Care Services	<u>Staff Recommendation:</u> Approve Resolution for Child Care Services	24
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Business Services

4.1-C Approval of Contracts and Purchase Orders	<u>Staff Recommendation:</u> Authorize payment of contracts and purchase orders	28
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4.2-C Approval of Listing of Warrants Issued in December 2009 and January 2010	<u>Staff Recommendation:</u> Approve the listing of warrants issued in December 2009 and January 2010	31
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4.3-C Approval of Payroll Warrants Issued January 2010	<u>Staff Recommendation:</u> Approve payroll warrants issued in January 2010	36
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4.4-C Acceptance of Gifts/Donations	<u>Staff Recommendation:</u> Accept donations and gifts to the District and request staff to extend letter of appreciation	39
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4.5-C Approval of CalSafe Contract	<u>Staff Recommendation:</u> Approve contract with CalSafe	41
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4.6-C American Recovery and Reinvestment Act of 2009 (ARRA) Equipment Assistance Grants for School Food Authorities (SFAs)	<u>Staff Recommendation:</u> Accept award from the American Recovery and Reinvestment Act of 2009 (ARRA) Equipment Assistant Grants	49
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4.7-C Approval of the Revision in the Number of Students and the Estimated Cost for Non Public School Placements	<u>Staff Recommendation:</u> Approve the revised non-public school student placements and revisions to estimated cost for the 2009-10 school year	57
4.8-C Application for the Elementary and Secondary School Counseling Grant from the U.S. Department of Education: Office of Safe and Drug-Free Schools	<u>Staff Recommendation:</u> Approve submission of application for funding to increase counseling services in the elementary schools (grant is due February 26, 2010)	59
<u>Facilities</u>		
5.1-C Approval to Hire a Commercial Real Estate Firm to assist in the sale of the Hillside Facility	<u>Staff Recommendation:</u> Approve hire of commercial real estate firm to assist in the sale of the Hillside Facility	60
5.2-C Approval of Contract with Kleinfelder, Inc. for testing services related to the Berkeley High School stadium project	<u>Staff Recommendation:</u> Approve contract with Kleinfelder, Inc. for testing services related to the Berkeley High School stadium project	65
5.3-C Approval of Contract with Kleinfelder, Inc. for testing services related to the West Campus project	<u>Staff Recommendation:</u> Approve contract with Kleinfelder, Inc. for testing services related to the West Campus project	66
5.4-C Acceptance of the modernization of the Annex Building at Longfellow Middle School	<u>Staff Recommendation:</u> Acceptance of the modernization of the Annex Building at Longfellow Middle School	67
5.5-C Award the heating controls project at two sites	<u>Staff Recommendation:</u> Award the heating controls project at two sites	69
5.6-C Authorization to Accept the Stage Light Controls	<u>Staff Recommendation:</u> Accept the project as complete	71

ACTION ITEMS

These items are presented for action at this time. Some may have been reviewed at a previous meeting.

General Services

73

1.1-A
2010 CSBA Delegate Assembly Election

Staff Recommendation:
Approve nominees to CSBA Delegate Assembly

Human Resources

9:00 pm

Open Public Hearing – Item 2.1-A
Close Public Hearing

2.1-A
Public Hearing on Local 21, IFPTE
New Contract Proposals

Staff Recommendation:
Hold a public hearing on the District and Local 21’s joint proposal for negotiation re-openers on two articles

83

Business Services

4.1-A
Independent Audit Report for Fiscal Year
Ending June 30, 2009

Staff Recommendation:
Review and approve the Audit Report and Financial Statements as presented by Vavrinek Trine Day & Co, LLP. **(separate cover)**

86

Facilities

9:30 pm

5.1-A
Review of Facilities Financing Options and
Hire Public Opinion Surveyor

Staff Recommendation:
Review facilities financing options and approve public opinion surveyor

87

INFORMATION ITEMS

These items are intended to keep the Board informed on various District business matters, which do not require action, by the Board.

Human Resources

2.1-I
Joint Initial Proposal of the Berkeley Unified School District and the Berkeley Federation of Teachers for the 2010-2011 School Year

Staff Recommendation:
Accept for “sunshining” the District and BFT’s joint proposal for as described above

105

Educational Services

8:10 pm

3.1-I
Welcoming Schools Curriculum

Staff Recommendation:
Accept Welcoming Schools
Curriculum for first reading

107

Facilities

9:10 pm

5.1-I
Acceptance of Report from the
Superintendent's Facilities Committee

Staff Recommendation:
Accept report from the
Superintendent's Facilities
Committee

110

9:20 pm

5.2-I
Acceptance of Report from the Citizen's
Construction Advisory Committee

Staff Recommendation:
Accept report from the Citizen's
Construction Advisory Committee

118

5.3-I
Facilities Plan Update

Staff Recommendation:
Receive Facilities Plan update as
information

126

5.4-I
Information About Potential Surplus Sites

Staff Recommendation:
Receive report on potential surplus
sites for information

129

5.5-I
Maintenance and BB Second Quarter FY 2010
Report

Staff Recommendation:
Receive report for information

131

EXTENDED PUBLIC TESTIMONY

ADJOURNMENT

UPCOMING BOARD MEETINGS

March 3 – Study Session
March 10
March 24
April 14
April 28
May 12
May 26
June 9

June 23
June 30 –tentative
August 18
September 15
September 22
October 13
October 27
November 10
December 8

**Board of Education Meetings are broadcast live on KPFB/FM 89.3
Berkeley Government Access Channel 33**

Guidelines for Speakers

You are invited to participate in Meetings of the Board of Education and make your views known at these meetings.

WHEN YOU WANT TO TALK ABOUT AN AGENDA ITEM OR A NON-AGENDA ITEM:

Please fill in a **REQUEST TO ADDRESS THE BOARD OF EDUCATION CARD**) and give it to the Board Secretary. Speakers will be selected by lottery. Your card must be submitted before the Presiding Officer calls for **PUBLIC TESTIMONY**. You will be called to speak by the Presiding Officer. A Speaker has three minutes in which to make his/her remarks.

Any subject related to the District or its educational programs is welcome at the Board of Education Meetings. **However, we respectfully ask that matters pertaining to individual employees of the Berkeley Unified School District be discussed in private. There is an established procedure for making such complaints.** You may obtain information about this procedure from a school or from the Superintendent's Office.

MISSION AND GOALS OF THE BERKELEY UNIFIED SCHOOL DISTRICT

MISSION STATEMENT

The mission of the Berkeley Unified School District, a diverse community deeply committed to public education, is to ensure that all students discover and develop their special talents, achieve their educational and career goals, become life long learners, and succeed in a rapidly changing society by:

- empowering students, parents and staff,
- providing a strong standards based curriculum, and
- offering alternative learning experiences in a racially integrated, multilingual environment.

VISION

Berkeley Unified School District creates a system that enables every student, including those with diverse needs, to meet or exceed rigorous standards for academic performance. All students will develop the attitudes, skills and habits of mind needed to succeed in and beyond the classroom. The members of this school community share a vision of educational excellence, an appreciation for the partnerships with local government agencies, community based organizations, businesses, institutions of higher education and will work collaboratively to realize this vision.

PERFORMANCE GOALS

- 1. Increase the academic achievement of all students through effective instruction and a challenging and engaging curriculum**
- 2. Implement interventions that address barriers to student learning in order to meet the needs of the whole child**
- 3. Establish and maintain the culture and governance necessary to support an environment conducive to learning**

BERKELEY UNIFIED SCHOOL DISTRICT

TO: Board of Education
FROM: Karen Hemphill, President, Board of Education
DATE: February 24, 2010
SUBJECT: Resolution Proclaiming March as Art is Education Month

BACKGROUND INFORMATION

Arts education is an integral part of basic education for students and provides balanced learning and develops the full potential of their minds. The District has adopted the goal of the Fully Articulated Arts Program and the celebration of Art is Education Month is in keeping with that goal.

POLICY/CODE

None

FISCAL IMPACT

None

BOARD MEMBER RECOMMENDATION

Approve Resolution No. 10-25 proclaiming March as Art is Education Month and distribute the approved Resolution to all school principals

BERKELEY UNIFIED SCHOOL DISTRICT

TO: Board of Education
FROM: William Huyett, Superintendent
DATE: February 24, 2010
SUBJECT: Resolution No. 10-26 in Support of Statewide Day of Action to Defend Public Education

BACKGROUND INFORMATION

The Board of Education has asked that a Resolution be executed in support of Statewide Day of Action to Defend Public Education, an organized day of action on March 4, 2010. This show of power will demonstrate the District's commitment to public education.

POLICY/CODE

None

FISCAL IMPACT

None

BOARD MEMBER RECOMMENDATION

Approve Resolution No. 10-26 proclaiming March 4, 2010 as Statewide Day of Action to Defend Public Education

BERKELEY UNIFIED SCHOOL DISTRICT

Resolution No. 10-267

Proclaiming March 4, 2010 as Statewide Day of Action to Defend Public Education

WHEREAS, budgets for public education in California is under attack at all levels. The fundamental right of every young person in California to a public education is threatened. In response, student organizations, unions, educational leaders, and community members are uniting to organize the March 4 Statewide Day of Action to Defend Public Education; and,

WHEREAS, students and educators are already organizing for the day, as are University of California President Mark Yudof, the California Federation of Teachers (CFT), the Berkeley Federation of Teachers (BFT), the Oakland Education Association (OEA), the California Faculty Association (CFA) and the United Educators of San Francisco; and,

WHEREAS, March 4th can be a tremendous show of power by all those who support public education. It can demonstrate our commitment to public education, and can strengthen our ability to make the political fights necessary to defend schools and universities at all levels; and,

WHEREAS, the Board of Education has a fundamental commitment to public education and to the young people of Berkeley, their future and their families. It is essential that we act now to make March 4th as broad and successful as possible.

THEREFORE, BE IT RESOLVED, that the Board of Education supports the March 4th day of Action for Public Education and encourages community action in defense of public education on that day.

John T. Selawsky, Clerk
Board of Education

BERKELEY UNIFIED SCHOOL DISTRICT

TO: Board of Education
FROM: John T. Selawsky, Director, Board of Education
DATE: February 24, 2010
SUBJECT: Resolution No. 10-27 Proclaiming February 2010 as Black History Month

BACKGROUND INFORMATION

The Berkeley Unified School District has a tradition of commemorating Black History Month in February of each year. African Americans have a rich history of outstanding accomplishments in every field of human endeavor from literature and art to science, industry, education, diplomacy, athletics and jurisprudence. It is important that our students learn about African American people and events that enrich our history.

POLICY/CODE

None

FISCAL IMPACT

None

BOARD MEMBER RECOMMENDATION

Approve the Resolution No. 10-27 proclaiming February 2010 as Black History Month.

BERKELEY UNIFIED SCHOOL DISTRICT
Resolution No. 10-27

Proclaiming February 2010 as BLACK HISTORY MONTH
Berkeley Unified School District

WHEREAS, February has been designated Black History Month by various official bodies and is celebrated as such in schools, businesses, and governmental agencies throughout the nation; and

WHEREAS, Berkeley Unified School District recognizes and celebrates the contributions of African-American historical figures, leaders, teachers, parents, community activists, and students, and

WHEREAS, Berkeley Unified School District further recognizes and celebrates the value of diversity and the richness of cultural heritages within the City of Berkeley and within the District, and the integral part that each of our many communities plays in the overall fabric of our history as well as the present state of the City and District; and

WHEREAS, the Berkeley school community has chosen to name three of its schools after African-American leaders of national, and international, renown, i.e., Malcolm X Elementary, Martin Luther King Jr. Middle, and Rosa Parks Elementary, clearly reflecting the importance of these Black American leaders to the residents of the Berkeley community; and

WHEREAS, Berkeley Unified School District has a long-time commitment to integration in our public schools and a long-time commitment to an appreciation of and a celebration of diversity in our public schools, and further, a long-time commitment to recognizing the value, contributions, and importance of our African-American students, parents, teachers, and administrators; and

WHEREAS, Berkeley Unified School District again affirms its commitment to appreciating, celebrating, and valuing its African-American students, and recognizes the importance of acknowledging the history, culture, and struggles of our African-American community;

THEREFORE, BE IT RESOLVED, this 24th day of February, 2010, that February 2010 is declared Black History Month in the Berkeley Unified School District, and that the Board of Education encourages discussions, presentations, and projects relating to and enhancing the experience of Black History Month within the BUSD.

John T. Selawsky, Clerk

Board of Education

BERKELEY UNIFIED SCHOOL DISTRICT

TO: William Huyett, Superintendent
FROM: Lisa van Thillo, Ed.D. Assistant Superintendent, Human Resources
DATE: February 24, 2010
SUBJECT: APPROVAL OF HUMAN RESOURCES REPORT 10-04
 Following is Human Resources Report 10-04 which reports details of personnel assignments, employment, and terminations.

CERTIFICATED EMPLOYEES						
NAME	POSITION	LOCATION	BUDGET	FTE & SALARY	FROM	TO
<u>RETIREMENT</u>						
Carole Bloomstein	Teacher	Longfellow	General Fund		6/18/10	
Pondurgenga Das	Teacher	Adult School	General Fund		6/18/10	
Anne Donaker	Teacher	John Muir	General Fund		6/18/10	
Jeannie Gee	Teacher	Le Conte	General Fund		6/18/10	
Rupert Gopez	Teacher	Le Conte	General Fund		6/18/10	
Stephen Hopkins	Teacher	King	General Fund		6/18/10	
Alma Owens	Teacher	King	General Fund		6/18/10	
Robert Young	Teacher	Independent Study	General Fund		6/18/10	
<u>RESIGNATION</u>						
Jose Castillo	Teacher	BHS	General Fund	1.00	1/29/10	
Binh Le	Teacher	King	General Fund	1.00	1/29/10	
Carolyn Wilson-Scott	Teacher	BHS	General Fund	1.00	6/18/10	
<u>ADMINISTRATOR</u>						
Ardarius McDonald	Dean	BHS	General Fund	1.00/13-23-01	1/11/10	
<u>TEMPORARY TEACHER</u>						
Denise Fullerton	Teacher	BHS	General Fund	1.00/VII-12	2/2/10	6/18/10

CERTIFICATED EMPLOYEES

NAME	POSITION	LOCATION	BUDGET	FTE & SALARY	FROM	TO
Jacob Yassin	Teacher	BHS	General Fund	1.00/III-04	2/2/10	6/18/10
Sandra Lane	Teacher	Longfellow	General Fund	1.00/VI-11	2/1/10	6/18/10
Christian Riley	Teacher	BHS	General Fund	1.00/V-07	2/3/10	6/18/10
<u>EXTRA DUTY-STIPENDS (CURRICULUM TEACHER LEADER)</u>						
Jeremy Armes	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Elizabeth Arnett	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Rebecca Burke	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Patrick Collins	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Jake Disston	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Victoria Edwards	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Jeb Evans	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Barry Fike	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Carol Huntington	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Matt Lipner	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Elizabeth Little	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Awilda Logan	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Kristin Lono	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Becky Lum	Teacher	District	General Fund	NTE \$850.	8/31/09	6/18/10
Lang Luong	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10

CERTIFICATED EMPLOYEES

NAME	POSITION	LOCATION	BUDGET	FTE & SALARY	FROM	TO
Lisa McDonald	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Laurie Nielson	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Javier Ordonez	Teacher	District	General Fund	NTE \$850.	8/31/09	6/18/10
Anna Stuppi	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
Marlow Warburton	Teacher	District	General Fund	NTE \$1700.	8/31/09	6/18/10
<u>EXTRA DUTY-STIPENDS (SST COORDINATOR)</u>						
Maria Rosa Grunwald Keys	Teacher	Thousand Oak	General Fund	NTE \$1911.	8/31/09	6/18/10
<u>EXTRA DUTY-STIPENDS (BTSA)</u>						
Ruth Dorman	Teacher	District	General Fund	NTE \$1600.	8/31/09	6/18/10
Susan Jones	Teacher	District	General Fund	NTE \$1600.	8/31/09	6/18/10
Janet Leary	Teacher	District	General Fund	NTE \$800.	8/31/09	6/18/10

CLASSIFIED EMPLOYEES

NAME	POSITION	LOCATION	BUDGET	CLASS RANGE STEP	FTE & SALARY	FROM	TO
<u>RESIGNATION</u>							
Terrence McLaney	Health Education Assistant	B-Tech				1/26/10	
Ronnie Williams	Instructional Tech. (After School)	John Muir				1/29/10	
<u>EXTENDED SICK LEAVE WITH 50% PAY</u>							
Adelia Butler	Instructional Assistant (Special Education) Instructional Tech. (After School)	Thousand Oaks/King	LRN SAFE/ Special Ed.	31/4 34/5	.40 FTE \$16.40 hr .53 FTE \$18.57 hr	12/2/09	2/1/10
<u>INTEGRATE SICK LEAVE WITH STATE DISABILITY</u>							
Monica Mc Clinton	Accounting Tech.	Accounting	General Fund	43/5	1.0 FTE \$23.22 hr	1/22/10	3/11/10
<u>PROBATIONARY</u>							
Courtney Anderson	Instructional Assistant	Cragmont	General Fund	29/1	.40 FTE \$13.48 hr	1/25/10	9/30/10
Kathryn Martin	Instructional Assistant (Special Education)	Arts Magnet	Special Ed.	31/1	.80 FTE \$14.15 hr	2/16/10	10/26/10
<u>PROVISIONAL</u>							
Jennifer Gordon	Library Media Tech.	Willard	LIB TECH	43/1	.53 FTE \$19.03 hr	1/4/10	6/18/10
<u>AVAILABLE SUBSTITUTES</u>							
Edward Carmichael	Food Service Assistant	Nutrition Services	Child Nutrition	26/1	NTE 7.5 hrs/day \$12.36 hr	1/8/10	6/18/10
Darrin Gentry	Instructional Assistant (ECE)	All District	General Fund	31/1	NTE 7.5 hrs/day \$15.24 hr	1/4/10	6/18/10
Stefan Gibson, Jr.	Custodian I	All District	General Fund	32/1	NTE 7.5 hrs/day \$14.34 hr	1/11/10	6/18/10
Kelli Gilmore	Instructional Assistant (Special Education)	All District	General Fund	31/1	NTE 7.5 hrs/day \$14.15 hr	2/1/10	6/18/10
Chao Huang	Instructional Assistant (Special Education)	All District	General Fund	31/1	NTE 7.5 hrs/day \$14.15 hr	1/28/10	6/18/10
Raheen Leaks	Instructional Tech. (After School)	All District	General Fund	34/1	NTE 7.5 hrs/day \$15.24 hr	2/5/10	6/18/10

CLASSIFIED EMPLOYEES

NAME	POSITION	LOCATION	BUDGET	CLASS RANGE STEP	FTE & SALARY	FROM	TO
Shermon Montgomery	Food Service Assistant	All District	General Fund	26/1	NTE 7.5 hrs/day \$12.36 hr	1/27/10	6/18/10
Jennifer Moore	Instructional Tech. (After School)	All District	General Fund	34/1	NTE 7.5 hrs/day \$15.24 hr	1/20/10	6/18/10
Brian Morris	Storekeeper	All District	General Fund	42/1	NTE 7.5 hrs/day \$18.35 hr	2/8/10	6/18/10
Patricia Portugal	Food Service Assistant	All District	General Fund	26/1	NTE 7.5 hrs/day \$12.36 hr	1/19/10	6/18/10
<u>TEMPORARY/HOURLY/LIMITED TERM</u>							
Courtney Anderson	Instructional Assistant	Adult School	ESL-231	29/1	16 hrs/wk \$13.48 hr	1/25/10	6/30/10
Marcia Anthenien	Instructional Assistant (ECE)	Franklin	BSEP	29/5	2 hrs/wk \$16.40 hr	1/4/10	6/18/10
Mary Gardiner	Merit System Proctor	Human Resources	General Fund	N/A	? \$13.49 hr	1/4/10	6/30/10
Carlos Hernandez	Clerical III	King	After School	36/1	20 hrs/wk \$16.01 hr	1/19/10	6/18/10
Evan Layefsky	Student Worker	Berkeley High	General Fund	N/A	20 total hrs \$8.00 hr	12/1/09	6/18/10
Cecilia Melgar	Instructional Assistant (ECE)	Franklin	BSEP	29/5	4 hrs/wk \$16.40 hr	1/4/10	6/30/10
Mayra Morales	Instructional Assistant (Bilingual)	King CDC	BSEP	29/1	7.5 hrs/wk \$13.48 hr	1/4/10	6/30/10
Martha Murillo	Instructional Assistant (ECE)	Franklin	BSEP	29/5	2 hrs/wk \$16.40 hr	1/4/10	6/30/10
Meayhin Saechao	Instructional Assistant (ECE)	Hopkins	BSEP	29/5	7.5 hrs/wk \$16.40 hr	1/4/10	6/30/10
Anita Thomson	Instructional Assistant (ECE)	Franklin	BSEP	29/5	2 hrs/wk \$16.40 hr	1/4/10	6/30/10
Lisa Vories	Instructional Assistant (ECE)	Franklin	BSEP	29/1	4 hrs/wk \$13.48 hr	1/4/10	6/30/10
<u>STIPENDS</u>							
Stan Caldwell	Freshman Coach (Boys Basketball)	Berkeley High	BSEP	N/A	\$1895.20	11/9/09	3/15/10

CLASSIFIED EMPLOYEES

NAME	POSITION	LOCATION	BUDGET	CLASS RANGE STEP	FTE & SALARY	FROM	TO
Manish Doshi	Freshman Coach (Girls Soccer)	Berkeley High	BSEP	N/A	\$1255.20	11/9/09	3/15/10
Cheryl Draper	Head Coach (Girls Basketball)	Berkeley High	General Fund	N/A	\$2369.00	11/9/09	3/15/10
Patrick Kolodziejczak	Freshman Coach (Boys Soccer)	Berkeley High	BSEP	N/A	\$1255.20	11/9/09	3/15/10
Terrance McClaney	80% Coach (Girls Basketball)	Berkeley High	General Fund	N/A	\$1895.20	11/9/09	3/15/10
Damien McNeil	Head Coach (Boys Basketball)	Berkeley High	General Fund	N/A	\$2369.00	11/9/10	3/15/10
Soloven (Lee) Murphy	Freshman Coach (Girls Basketball)	Berkeley High	BSEP	N/A	\$1895.20	11/8/09	3/15/10
Mark Perrilliat	80% Coach (Boys Basketball)	Berkeley High	General Fund	N/A	1895.20	11/9/09	3/15/10
Nicole Riddick	Coach (Track)	Thousand Oaks	LRN SAFE	N/A	\$350.00	9/21/09	12/18/09
Nicole Riddick	Coach (Track)	Thousand Oaks	LRN SAFE	N/A	\$350.00	1/11/10	6/18/10
Phillip Scicluna	Head Coach (Boys Soccer)	Berkeley High	General Fund	N/A	\$1569.00	11/9/09	3/15/10
Suzanne Sillett	Head Coach (Girls Soccer)	Berkeley High	General Fund	N/A	\$1569.00	11/9/09	3/15/10
Javon Stephens	Coach (Basketball)	Le Conte	21 st Century	N/A	\$350.00	12/1/09	04/30/10
Vincent Trahan	60% Assistant Coach (Girls Basketball)	Berkeley High	General Fund	N/A	\$1421.40	11/9/09	3/15/10
<u>WORKING EVENING SHIFT, DIFFERENTIAL, ATTENDANT DUTIES, OR AS CONFIDENTIAL EMPLOYEE</u>							
Brian Crowley	Instructional Assistant (Special Education)	John Muir	Special Ed.	31/5	5% differential @ \$.86 hr	12/1/09	6/18/10

BERKELEY UNIFIED SCHOOL DISTRICT

TO: William Huyett, Superintendent
FROM: Neil Smith, Assistant Superintendent, Educational Services
DATE: February 24, 2010
SUBJECT: Overnight Field Trip Request

BACKGROUND INFORMATION:

The following overnight field trip requests are being made:

Point Bonita Retreat Center, Marin Headlands, CA, March 17 – 18, 2010.
Approve participation of fifty-five (55) BHS. twelfth grade CAS students, and six (6) teachers on a two-day, one night field trip to Pt. Bonita Retreat Center, Marin Headlands, CA. The group will depart BHS on Wednesday, March 17, at 9:45 a.m., and return Thursday, March 18, at 2:45 p.m. CAS Seniors will participate in a final retreat in which they will reflect on their CAS High School experience and help plan for next year and beyond. Activities will be focused on developing personal plans and setting goals as these students make the transition to college. Students will sleep in bunk style, gender specific accommodations. BUSD will provide transportation. The cost of \$100 per student will be funded by a CPA grant and parent donations. No student will be denied access based on ability to pay. Requested by Vernon Walton, B.H.S. Vice Principal.

Point Reyes National Seashore, Marin County, CA, April 6 - 9, 2010.
Approve participation of thirty-four (34) fifth grade students, four (4) teachers, and five (5) other adults from John Muir Elementary on a four-day, three-night field trip to the Clem Miller Environmental Education Center at Pt. Reyes, CA. The group will depart John Muir on Tuesday, April 6, at 9:30 a.m., and return Friday, April 9, at 3:00 p.m. The group will stop briefly for a tour of a local farm in Marin before arriving at the Clem Miller Environmental Center. Curriculum based science, poetry and journal writing will be the primary areas of focus for students. Art, cooking and gardening are also incorporated. Students will sleep in gender specific cabins. BUSD will provide transportation. The cost of \$250 per student will be funded by PTA fundraising and parent donations. Substitutes will be paid for by PTA funds. No student will be denied access based on inability to pay. Requested by Javier Mendieta, John Muir Principal.

POLICY/CODE:

Education Code, Section 35330
Board Policy 6153

FISCAL IMPACT:

As indicated above.

STAFF RECOMMENDATION:

Approve the overnight field trips consistent with the District Policies and instructional programs.

BERKELEY UNIFIED SCHOOL DISTRICT

TO: William Huyett, Superintendent
FROM: Neil Smith, Assistant Superintendent, Educational Services
DATE: February 24, 2010
SUBJECT: Resolution Authorizing Deputy Superintendent to Accept Grant for Instructional Materials for Child Development Center

BACKGROUND INFORMATION

As an extension of the Child Development Center (CDC) Contract with the California Department of Education, the Berkeley Unified School District CDC Program has received a grant of \$1,791 to be used specifically for instructional materials for the CDC. In order to accept these funds, the Board must approve the attached resolution identifying Deputy Superintendent Javetta Cleveland as an authorized signatory for Berkeley Unified School District.

POLICY/CODE

FISCAL IMPACT

\$1,791 for instructional materials for the Child Development program.

STAFF RECOMMENDATION

Approve the resolution authorizing Javetta Cleveland to sign the CDC contract.

BERKELEY UNIFIED SCHOOL DISTRICT

TO: William Huyett, Superintendent
FROM: Neil Smith, Assistant Superintendent, Educational Services
DATE: February 24, 2010
SUBJECT: Resolution Authorizing Deputy Superintendent to Accept Grant for Instructional Materials for Child Development Center

BACKGROUND INFORMATION

As an extension of the Child Development Center (CDC) Contract with the California Department of Education, the Berkeley Unified School District CDC Program has received a grant of \$1,791 to be used specifically for instructional materials for the CDC. In order to accept these funds, the Board must approve the attached resolution identifying Deputy Superintendent Javetta Cleveland as an authorized signatory for Berkeley Unified School District.

POLICY/CODE

FISCAL IMPACT

\$1,781 for instructional materials for the Child Development program

STAFF RECOMMENDATION

Approve the resolution authorizing Javetta Cleveland to sign the CDC contract.

BERKELEY UNIFIED SCHOOL DISTRICT

RESOLUTION No.

**2009-10 Instruction Materials Supplies Contract
Contract # CIMS-9007 Project # 01-6114-00-9**

BE IT RESOLVED AND ORDERED by the Berkeley Unified School District Governing Board authorizes entering into local agreement number and that the person/s who is listed below is authorized to sign the transaction for the Governing Board.

Javetta Cleveland,
Deputy Superintendent

(signature)

PASSED AND ADOPTED by the Governing Board of Berkeley Unified School District of Alameda County, California on February 24, 2010 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, John Selawsky, Clerk of the Governing Board of the Berkeley Unified School District of Alameda County, State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the Berkeley Unified School District Board meeting on February 24, 2010 Thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

February 24, 2010



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 09 - 10

DATE: July 01, 2009

CONTRACT NUMBER: CIMS-9007

PROGRAM TYPE: INSTRUCTIONAL MATERIALS

PROJECT NUMBER: 01-6114-00-9

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: BERKELEY UNIFIED SCHOOL DISTRICT

By signing this agreement and returning it to the State, you are agreeing to use the funds identified below for the purchase of instructional materials and supplies for the Child Development Program. These funds shall not be used for any purpose considered nonreimbursable pursuant to the 2009/2010 Funding Terms and Conditions (FT&C) and Title 5, California Code of Regulations. The contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A), which are attached hereto and by this reference incorporated herein.

This contract is funded through a grant from the federal Department of Health and Human Services and subject to Code of Federal Regulations (CFR) 45, Parts 98 and 99, the Child Care and Development Block Grant Act of 1990, as amended, and Public Law 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act 9 (PRWORA) of 1996, 42 USC 9858. If the Catalogue of Federal Domestic Assistance (CFDA) number in 93596 (shown as FC# in the funding block), the fund title is Child Care Mandatory and Matching Funds of the Child Care and Development Fund. If the CFDA number in 93575, the fund title is Child Care and Development Block Grant subject to the Child Care and Development Block Grant Act of 1990, the Omnibus Budget Reconciliation Act of 1990, Section 5082, Public Law 101-508, as amended, Section 658J and 658S, and Public Law 102-586.

Funding of this contract is contingent upon appropriation and availability of funds. The period for which expenditures may be made with these funds shall be from July 01, 2009 through June 30, 2010. The total amount payable pursuant to this agreement shall not exceed \$1,781.00.

Expenditure of these funds shall be reported quarterly to the Child Development Fiscal Services Division (CDFS) on Form CDFS-9529 with fiscal quarters ending September 30, December 31, March 31, and June 30. Quarterly reporting must be submitted for reimbursement of expenditures. For non-local educational agencies, expenditures made for the period July 1, 2009 through June 30, 2010 shall be included in their 2009/10 audit due by the 15th day of the fifth month following the end of the contractor's fiscal year or earlier if specified by the CDE. The audits for School Districts and County Offices shall be submitted in accordance with Education Code Section 41020.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract. Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Tavetta Cleveland, Deputy Sup.			
TITLE Contracts, Purchasing & Conf Svcs		ADDRESS 2134 MLK Jr. Way, Berkeley 94704			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 1,781	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		Department of General Services use only	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 14867-6114	FC# 93.575	PC# 000172		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,781	ITEM 30.10.020.901 6110-196-0890	CHAPTER 1	STATUTE 2009	FISCAL YEAR 2009-2010	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5035 Rev-8290					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			

STANDARD PROVISIONS FOR STATE CONTRACTS

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
2. Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
3. The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
4. This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
5. Time is of the essence in this Agreement.
6. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.
8. Contractors entering into a contract funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reductions in funds if the Congress does not appropriate sufficient funds. In addition, the contract is subject to any restrictions, limitations or enactments of congress which affect the provisions, terms or funding of this agreement in any manner. The State shall have the option to terminate the contract without cost to the State in the event that Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

Contractor Certification Clauses

The authorized signer of this Contract CERTIFIES UNDER PENALTY OF PERJURY that he/she are duly authorized to legally bind the Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

1. **NON-DISCRIMINATION CLAUSE**: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (*Government Code* Section 12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (*California Code of Regulations*, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing *Government Code* Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the *California Code of Regulations*, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement. (Not applicable to public entities.)

BERKELEY UNIFIED SCHOOL DISTRICT

TO: William Huyett, Superintendent
FROM: Javetta Cleveland, Deputy Superintendent
DATE: February 24, 2010
SUBJECT: Approval of Contracts/Purchase Orders for Services
Contracts

BACKGROUND INFORMATION

The District contracts with consultants or independent contractors who can provide valuable and necessary specialized services not normally required on a continuing basis. The following contract services are requested. Expenditures are within budget.

1. Baker Vilar Architects to design the Board Room at West Campus. The cost will not exceed \$40,000. To be paid from the Bond. Requested by Lew Jones.
2. ENGEO, Inc. to provide geotechnical testing and observation services for the Berkeley High School Stadium Project. The cost will not exceed \$19,400. To be paid from the Bond. Requested by Lew Jones.
3. PSI to provide hazardous material consulting services for the Berkeley Arts Magnet paint and floor project. The cost will not exceed \$15,000. To be paid from the Bond. Requested by Lew Jones.
4. Skyline Engineering to provide roofing design services for Emerson roofing and soil feasibility project. The cost will not exceed \$21,000. To be paid from the Bond. Requested by Lew Jones.
5. Pro Dek, Inc. to replace the top coat material of yard play surfaces at Jefferson and LeConte Schools. The cost will not exceed \$26,681. To be paid from Measure BB. Requested by Steve Collins.
6. Syserco to provide an energy management system upgrade at Berkeley High School. The cost will not exceed \$16,898. To be paid from Measure BB. Requested by Steve Collins.
7. Burris Window Shades to replace window coverings in the H building at Berkeley High School. The cost will not exceed \$25,464. To be paid from Measure BB. Requested by Steve Collins.
8. Mechanical Design to provide engineering services for the controls system upgrade project at Jefferson School. The cost will not exceed \$30,000. To be paid from Measure BB. Requested by Steve Collins.

9. Simplex Grinnell to provide support for BUSD Maintenance staff with replacement of the fire alarm devices at Berkeley High School building G and H. The cost will not exceed \$13,905. To be paid from Measure BB. Requested by Steve Collins.
10. Rosen Goldberg Der & Lewitz to provide design services for the Berkeley Community Theater sound project. The cost will not exceed \$18,300. To be paid from Measure BB. Requested by Steve Collins.
11. Landry & Bogan, Inc. to provide design services for replacement of the Berkeley Community Theater stage lighting system. The cost will not exceed \$30,000. To be paid from Measure BB. Requested by Steve Collins.
12. Laila Solaris to provide art classes and help develop an arts integration learning plan at Washington School. The cost will not exceed \$18,000. To be paid from BSEP Fund 4 and PTA Donations. Requested by Rita Kimball.
13. Hatchuel Tabernick and Associates (HTA) to provide consultant services for the preparation of application of EISEC Counseling Grant. The cost will not exceed \$10,000. To be paid from General Fund. Requested by Maya Hernandez.
14. Comcast Business Communications to provide network maintenance and internet access for the District. The District's prior agreement with Heritage Communications has lapsed. Heritage is now a part of Comcast. The cost will not exceed \$36,422.16. To be paid from General Fund. Requested by Jay Nitschke.
15. Increase in contract, PO 100265, to ENV Environmental to provide additional hazardous materials clean up services at West Campus. The Board approved \$25,000 on June 24, 2009. The additional contract amount will increase the cost by \$15,000 for a total amount not to exceed \$40,000. To be paid from General Fund. Requested by Greg Williams.
16. Increase in contract, PO 100224, to Roebbers, Inc. to provide additional plumbing and drain system services as needed for 2010SY. The Board approved \$10,000 on June 24, 2009. The additional contract amount will increase the cost by \$6,000 for a total amount of \$16,000. To be paid from Measure BB. Requested by Steve Collins.

17. Increase in contract, PO 101407, to Richard Rogala to provide professional consulting services for emergency preparedness. The Board approved \$10,000 on December 9, 2009 for period of September 1, 2009 to December 31, 2009. The additional contract amount will increase the cost by \$10,000 for a total amount of \$20,000 THROUGH March 31, 2010. To be paid from REMS Grant. Requested by Bernadette Cormier.

POLICY/CODE

Public Contract Code: 20111

Board Policy 3310

STAFF RECOMMENDATION

Approve the contracts with Consultants or Independent Contractors as submitted.

BERKELEY UNIFIED SCHOOL DISTRICT

District Bill Warrant - Accounting Department

BILL WARRANT FOR JANUARY 2010

FUNDS	AMOUNT
GENERAL FUND	\$1,189,992.57
MEASURE BB FUND	\$78,817.52
TRANS FUND	\$14,000.00
SCHOOL ENRICHMENT FUNDS	\$104,468.50
MEASURE B	\$1,200.00
ADULT FUND	\$20,478.20
CHILD DEVELOPMENT FUND	\$5,695.10
CAFETERIA FUND	\$103,972.36
DEFERRED MAINTENANCE FUND	\$0.00
MEASURE A+AA (BOND FUND)	\$551,110.07
SELF INSURANCE FUND	\$104,401.11
PAYROLL/BENEFITS CLEARING	\$1,037,982.97
TOTAL DISTRICT BILL WARRANT	\$3,212,118.40

Approved By :



PAULINE E. FOLLANBEE

DIRECTOR OF FISCAL SERVICES

Berkeley Unified School District

Vouchers Paid 01/01 through 01/31/2010

DATE	VOUCHER TYPE*	GENERAL FUND 01	MEAS BB FUND 02	TRAN FUND 03	BSEP FUND 04	BSEP7 FUND 07	MEAS B FUND 08	ADULT FUND 11	CHILD DEV. FUND 12	CAFETERIA FUND 13	MEAS.A FUND 21	SELF INS. FUND 67	PAYROLL/BENEFITS CLEARING 76	TOTAL
5-Jan-10	W/R	19,492.68			5,926.39			166.29	47.35	5,531.44	35,888.22			67,052.37
8-Jan-10	W/R	314,877.92		14,000.00	4,902.91			14,369.96	143.82	2,009.97	6,928.99		126,481.48	483,715.05
12-Jan-10	W/R	170,476.53	51,785.91		4,568.30			4,373.05	39.31	24,942.17	5,608.00	240.00	5,804.85	267,838.12
15-Jan-10	W/R	147,920.51	2,509.78		65,992.91		1,200.00	963.03	4,279.57	6,284.49	58,675.18		289.20	288,114.67
19-Jan-10	W/R	298,155.73	1,063.86		1,571.84			395.00		23,392.66		69,257.78	694,136.80	1,087,973.67
22-Jan-10	W/R	145,677.46	258.59		6,036.97			78.00	663.52	10,338.56	86,348.15	34,536.69	3,091.38	287,029.32
26-Jan-10	W/R	93,391.74	24,261.24		12,683.58	2,962.00		132.87	521.53	31,473.07	357,661.53	366.64	208,179.26	731,633.46
	TOTAL	1,189,992.57	79,879.38	14,000.00	101,682.90	2,962.00	1,200.00	20,478.20	5,695.10	103,972.36	551,110.07	104,401.11	1,037,982.97	3,213,356.66

CANCELLATIONS

13-Jan-10	MAN				(176.40)									(176.40)
15-Jan-10	MAN		(1,061.86)											(1,061.86)
GRAND TOTAL		1,189,992.57	78,817.52	14,000.00	101,506.50	2,962.00	1,200.00	20,478.20	5,695.10	103,972.36	551,110.07	104,401.11	1,037,982.97	3,212,118.40

* W/R - Warrant Register
MAN - Manual

Approved By:



Pauline Follansbee
Director of Fiscal Services

Detail available in Business Office

BERKELEY UNIFIED SCHOOL DISTRICT

District Bill Warrant - Accounting Department

BILL WARRANT FOR DECEMBER 2009

FUNDS	AMOUNT
GENERAL FUND	\$1,711,460.31
MEASURE BB FUND	\$225,263.88
TRANS FUND	\$15,961.00
SCHOOL ENRICHMENT FUNDS	\$77,982.31
ADULT FUND	\$52,900.35
CHILD DEVELOPMENT FUND	\$75,094.57
CAFETERIA FUND	\$121,926.54
DEFERRED MAINTENANCE FUND	\$360.00
MEASURE A+AA (BOND FUND)	\$1,573,367.03
SELF INSURANCE FUND	\$198,159.39
PAYROLL/BENEFITS CLEARING	\$901,444.87
TOTAL DISTRICT BILL WARRANT	<u><u>\$4,953,920.25</u></u>

Approved By :



PAULINE E. FOLLANBEE
DIRECTOR OF FISCAL SERVICES

Berkeley Unified School District

Vouchers Paid 12/01 through 12/31/09

DATE	VOUCHER TYPE*	GENERAL FUND 01	MEAS BB FUND 02	TRAN FUND 03	BSEP FUND 04	ADULT FUND 11	CHILD DEV. FUND 12	CAFETERIA FUND 13	DEF MAINT FUND 14	MEAS.A FUND 21	SELF INS. FUND 67	PAYROLL/BENEFITS CLEARING 76	TOTAL
1-Dec-09	W/R	202,249.51	1,132.19		4,043.79	22,902.48	0.00	10,974.79		660,660.84	138,985.27	22,129.55	1,063,078.42
4-Dec-09	W/R	304,956.55	0.00		20,902.29	1,037.70	895.53	13,018.43		5,761.08		500.00	347,071.58
8-Dec-09	W/R	111,923.71	72,660.19		6,801.84	739.00	655.80	33,262.00	360.00	56,852.89	4,287.90	74,068.92	361,612.25
11-Dec-09	W/R	341,033.39	20,274.11		29,113.85	2,460.43	73,343.24	25,309.95		32,699.87	307.39	192.80	524,735.03
15-Dec-09	W/R	45,476.03	88,913.67		3,182.35	25,644.98	200.00	19,525.83		24,725.00		803,138.10	1,010,805.96
17-Dec-09	W/R	178,545.14	42,283.72	15,961.00	12,963.59	115.76		19,835.54		792,667.35	8,072.00	1,415.50	1,071,859.60
18-Dec-09	W/R	527,575.98			974.60						46,506.83		575,057.41
	TOTAL	1,711,760.31	225,263.88	15,961.00	77,982.31	52,900.35	75,094.57	121,926.54	360.00	1,573,367.03	198,159.39	901,444.87	4,954,220.25


CANCELLATIONS

11-Dec-09 MAN (300.00)

(300.00)

GRAND TOTAL 1,711,460.31 225,263.88 15,961.00 77,982.31 52,900.35 75,094.57 121,926.54 360.00 1,573,367.03 198,159.39 901,444.87 4,953,920.25

* W/R - Warrant Register
MAN - Manual

Approved By: 
Pauline Follansbee
Director of Fiscal Services

Detail available in Business Office