

**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

TUESDAY

May 3, 2011

A G E N D A

- I. OPENING BUSINESS** **6:30 p.m.**
- A) Call to Order
 - B) Roll Call
 - C) Identify Closed Session Pursuant to Agenda Section III Below
- II. PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS**
- General public comment on any Closed Session item will be heard. The Board may limit comments to no more than three (3) minutes.*
- III. CLOSED SESSION** **6:35 p.m.**
- A) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957: Superintendent's Evaluation
 - B) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: Students
 - 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) Volunteer Recognition

G) Approval of Consent Calendar

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

1. Approval of Minutes

- a) April 5, 2011

2. Personnel

a) Certificated Personnel Assignment Order

- 1. Amendment
 - a. Coach, Asst, Track and Field
- 2. Leave - none
- 3. Extra Assignment - none
- 4. New Hire
 - a. Intern, School Psychologist
 - b. Substitute, Long Term
- 5. Separation of Service - none
- 6. Status Change – none

b) Classified Personnel Assignment Order

- 1. Amendment
 - a. Coach, Head, Track and Field
- 2. Leave – none
- 3. Extra Assignment – none
- 4. New Hire
 - a. Café Asst. II
 - b. Para-educator, Substitute
 - c. Residency Verification Clerk
- 5. Separation of Service
 - a. Account Clerk II
 - b. Café Asst. II
- 6. Status Change – none

c) Uncompensated Service Assignment Order

- 1. Volunteer
 - a. Classroom
 - b. Driver

- d) Approve the Agreement for Services between Albany Unified School District and Brandman University to Provide Internship Opportunities for Students in the School Psychology Program

Pg 5

3. Curriculum and Instruction

- a) Approve the Independent Contractor Agreement between Albany Unified School District and Ivy Chen to Provide Puberty Education to the 5th Grade classes at Cornell, Marin, and Ocean View Schools

Pg 13

- b) Approve the Extended Field Trip Request for a Marin 2nd Grade class to attend a two day outdoor education trip at Gillespie Group Camp in Tilden Park, Berkeley, CA.

Pg 14

- c) Approve the Extended Field trip Request for the Albany High School Shark Team to attend the CalTech Science Conference in Pasadena, CA.

Pg 15

- 4. **Business and Operations**
 - a) Approve April 2011 Warrant Listing Pg 17
 - b) Approve Measure I and Measure J Parcel Tax Rate Increases for 2011-12 Pg 30
 - c) Approve Establishment of Connect Academy Research Award for 2010-11 Pg 34
 - d) Approve an Adjustment to the Regular Board of Education Meeting Start and End Times Pg 36

- 5. **Student Services**
 - a) Approve the Increase to Purchase Order #P11-00157 between Albany Unified School District and Language People, Inc. Pg 37
 - b) Approve the Increase Purchase Order #P11-01206 between Albany Unified School District and Peggy Kelly Pg 38

V. **STUDENT BOARD MEMBERS**
 A) Student Board Member Report

VI. **STAFF REPORTS**
 A) Pool Update Pg 39

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 Resolution 2010-11-26 to Support California’s May 9-13 Week of Action Pg 50
 - B) Approve Resolution 2010-11-27 to Establish a SELPA Pass Through Fund (Fund 10) Pg 52
 - C) Approve the 2011-12 Governance Calendar Pg 54
 - D) Approve the 2011-12 Budget Reductions Pg 57
 - E) Approve Resolution 2010-11-25 In the Matter of the Reduction of Classified School Services Pg 64

IX. **REVIEW AND DISCUSSION ITEMS**

X. **BOARD AND SUPERINTENDENT COMMENTS**

- XI. **FUTURE AGENDA ITEMS**
- A) Public Hearings May
 - B) FCMAT – Special Services Study May
 - B) School Accountability Report Cards May
 - C) K-5 Instructional Minutes June
 - C) Employee Recognition June
 - D) Budget Adoption June
 - E) Board Policy in Headlice August
 - F) Williams Complaints Quarterly Report August
 - G) Board Policy on Gifts, Grants and Bequests August
 - H) Single School Plans September

XII. FUTURE BOARD MEETINGS

- A) Tuesday, May 17, 2011, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
This meeting will include three (3) Public Hearings.
- B) Thursday, June 9, 2011, 7:30 p.m., Regular Meeting
- C) Tuesday, June 21, 2011, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

XIII. ADJOURNMENT

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

The Board of Education meeting packet is available for public inspection at the Albany Public Library, 1247 Marin Avenue, all school sites, and the lobby of the Albany Unified School District office, 1051 Monroe Street, Albany. The agenda is available on the Albany Unified School District web site: 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 give forty-eight (48) hours prior to the meeting to make reasonable arrangements for accessibility (28 CFR 35.102.104 ADA Title II).

<p align="center">ALBANY UNIFIED SCHOOL DISTRICT BOARD AGENDA BACKUP</p> <p align="center">Regular Meeting of May 3, 2011</p>

ITEM: **APPROVE THE AGREEMENT FOR SERVICES BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND BRANDMAN UNIVERSITY TO PROVIDE INTERNSHIP OPPORTUNITIES FOR STUDENTS IN THE SCHOOL PSYCHOLOGY PROGRAM**

PREPARED BY: Cynthia Attiyeh, HR Administrator

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Dates of Service:
August 1, 2011 – August 30, 2014

Description of Services:
Albany Unified School District will provide internship opportunities for students in the Brandman University School Psychology Program.

Number of Students:
District Wide

Rate:
No Cost to District

Cost not to exceed:
No Cost to District

Standard Contract

Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: N/A

<p><u>RECOMMENDATION:</u></p>

<p>Approve Agreement for Services between Albany Unified School District and Brandman University.</p>



SUPERVISED INTERNSHIP AGREEMENT

Please check below all the applicable supervised fieldwork in which in your District will be participating with Brandman University, Walnut Creek Campus.

- SCHOOL PSYCHOLOGY
- EDUCATION ADMINISTRATION
- SCHOOL COUNSELING

THIS AGREEMENT is made and entered into by and between Brandman University hereinafter called the "UNIVERSITY," and the Albany Unified School District, hereinafter called "FIELDWORK SITE."

WHEREAS, an INTERN, as defined in Appendix A, is required to enroll in education courses while serving under the supervision of experienced UNIVERSITY and FIELDWORK SITE professionals, during which time the INTERN shall hold an internship credential granted by the California Commission on Teacher Credentialing, (hereinafter the "COMMISSION").

I. RESPONSIBILITIES OF THE UNIVERSITY

- A. The UNIVERSITY will assure that the student shall have completed the necessary educational prerequisites, if so required, to be eligible for supervised fieldwork.
- B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- C. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.

II. RESPONSIBILITIES OF THE FIELDWORK SITE

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.

- C. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- D. To notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- E. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.
- F. The FIELDWORK SITE staff shall comply with APPENDIX B regarding the FIELDWORK SITE's supervision of UNIVERSITY students.
- G. The FIELDWORK SITE acknowledges that each INTERN under this Agreement shall be a paid employee of the FIELDWORK SITE and thus covered under the FIELDWORK SITE'S insurance policies, including Workers' Compensation, to the extent available to other teachers. No intern shall be considered an employee or agent of Brandman University while performing services for the District.

III. THE PARTIES MUTUALLY AGREE

- A. Neither party shall discriminate in the assignment of INTERNS on the basis of race, color, disability, gender, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.
- B. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- C. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK SITE CONTACT INFORMATION:

Albany Unified School District
 1051 Monroe St.
 Albany, CA 94706
 Attn: Diane Marie
 Director, Special Education
 Tel.: (510) 559-6536

UNIVERSITY CONTACT INFORMATION:

Brandman University
 16355 Laguna Canyon Road
 Irvine, CA 92618
 Attn: Dr. Christine Zeppos
 Dean, School of Education
 Tel: (949) 341-9948

- D. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- E. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- F. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change,

modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.

- G. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

IV. TERM AND TERMINATION OF AGREEMENT

- A. THE TERM of this Agreement shall be effective August 1, 2011, (Cannot be older than older than 2 months from signature date) and shall continue in full force and effect through August 30, 2014, (not to exceed 5 years). This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

SIGNATURES:

FIELDWORK SITE: Signature: _____
 Name: Cynthia Attiyeh
 Title: HR Administrator
 Date: April 27, 2011

UNIVERSITY: Signature: _____
 Name: Gary Brahm
 Title: Chancellor
 Date: _____

Signature: _____
 Name: Ellen Curtis-Pierce
 Title: Associate Vice Chancellor of Professional
 Accreditation and Faculty Development
 Date: _____

Appendix A
Definition of Internship

- A. "INTERN" is defined according to the COMMISSION as a person who is enrolled in a COMMISSION-approved internship program and is serving with an Internship Credential issued upon the recommendation of the UNIVERSITY.
- B. INTERNS shall not displace certificated FIELDWORK SITE employees. FIELDWORK SITE further agrees to provide written certification that no person with the appropriate credential, background and qualifications is interested and/or available in the position that is the subject matter of this Agreement.
- C. The internship may continue for a period of up to two years and the credential may be renewed upon a showing of good cause.
- D. The internship program is being implemented in order to provide the INTERN with an opportunity to gain field experience on a paid basis. In the event that the internship is being developed to meet an employment shortage, FIELDWORK SITE agrees to provide a statement regarding the availability of qualified, certificated individuals holding the appropriate credential.
- E. The Internship Credential is issued for service only in the FIELDWORK SITE District and the UNIVERSITY shall notify the COMMISSION of the FIELDWORK SITE'S participation.

Appendix B
Specific Supervision Requirements for Each Program

School Counseling Fieldwork:

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school counselor with at least two years of professional experience.
- B. Provide opportunities for students to gain a broad range of experiences, including experiences in:
 - a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
 - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
 - c. Developing, implementing and evaluating academic and behavioral interventions.
 - d. Providing counseling and other mental health interventions.
 - e. Home, school, community collaboration: working with parents and community members.
 - f. Learning about, helping develop, or evaluating policy, practices and programs.
 - g. Participating in professional development activities.
 - h. Participating in individual or group supervision.
 - i. Learning about and using technology and information systems.
 - j. Learning about Individual differences and student diversity.
- C. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- D. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years experience in school counseling to serve as the primary supervisor. The student may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- E. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- F. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university session.
- G. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

School Psychology Fieldwork:

- A. Provide an average of one (1) hour of individual or one-and-one-half (1.5) hours of small group supervision per week from an experienced school psychologist with at least two years of professional experience.
- B. Provide experiences with a diverse student population.
- C. Provide experiences with a variety of educational programs.
- D. Provide opportunities for students to gain a broad range of experiences, including experiences in:
 - a. Data based decision making: Assessing and reevaluating individual pupils and their programs.
 - b. Collaboration and consultation with school personnel and participation on interdisciplinary teams.
 - c. Developing, implementing and evaluating academic and behavioral interventions.
 - d. Providing counseling and other mental health interventions.
 - e. Home, school, community collaboration: working with parents and community members.
 - f. Learning about, helping develop, or evaluating policy, practices and programs.
 - g. Participating in professional development activities.
 - h. Participating in individual or group supervision.
 - i. Learning about and using technology and information systems.
 - j. Learning about Individual differences and student diversity.
- E. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- F. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school psychologist who has at least two years experience in School Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- G. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- H. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluations of the student's performance near the end of each university session.
- I. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

School Administration Fieldwork:

- A. The FIELDWORK SITE shall provide student with individual and/or small group supervision from an experienced school administrator.
- B. The FIELDWORK SITE shall provide student with experiences with a diverse student population.
- C. The FIELDWORK SITE shall provide student with experiences with a variety of educational programs.
- D. The FIELDWORK SITE shall ensure that the student receives an average of one hour of individual and/or one and one-half hours of group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- E. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university semester.
- F. The FIELDWORK SITE shall ensure that the student will be treated by the FIELDWORK SITE as part of the professional staff and is provided a supportive work environment and adequate supplies. In addition, it shall see that the INTERN is encouraged to participate in district or county committees and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: APPROVE THE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN ALBANY UNIFIED SCHOOL DISTRICT FOR IVY CHEN PUBERTY EDUCATION FOR 5TH GRADE AT OCEAN VIEW, CORNELL, AND MARIN SCHOOLS.

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Ivy Chen, MPH will provide Puberty Education for 5th grade classes at Ocean View, Cornell, and Marin during the May 13 and June 2011. A parent information night will be held prior to the start of the program. Each 5th grade class at each school site will receive 5 lessons.

FINANCIAL INFORMATION:

Funding Source: Donations

Total Cost of Contract Not to Exceed \$6,375.00

RECOMMENDATION:

APPROVE THE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN ALBANY UNIFIED SCHOOL DISTRICT FOR IVY CHEN PUBERTY EDUCATION FOR 5TH GRADE AT OCEAN VIEW, CORNELL, AND MARIN SCHOOLS.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: APPROVE THE EXTENDED FIELD TRIP REQUEST FOR A MARIN 2ND GRADE CLASS TO ATTEND A TWO DAY OUTDOOR EDUCATION TRIP AT GILLESPIE GROUP CAMP IN TILDEN PARK, BERKELEY, CA.

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Dates of Trip:
May 18th to 20th

Students will depart Marin School at 9:00 AM on May 18 and return at 2:45 PM on May 20, 2011.

Description of Trip:
Approximately 24 students will participate in the outdoor education trip. The students will learn about the natural environment. The Board previously approved this field trip on April 19, 2011 to Alice Eastwood Group Camp in Mt. Tamalpais State Park. Alice Eastwood campground will be closed on the dates of the trip. The location has now changed to Tilden Park in Berkeley from May 18 to 20.

X Standard Field Trip Request

FINANCIAL INFORMATION:

Funding Source: Donations

RECOMMENDATION:

APPROVE THE EXTENDED FIELD TRIP REQUEST FOR A MARIN 2ND GRADE CLASS TO ATTEND A TWO DAY OUTDOOR EDUCATION TRIP AT GILLESPIE GROUP CAMP IN TILDEN PARK, BERKELEY, CA.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: **APPROVE THE EXTENDED FIELD TRIP REQUEST FOR THE ALBANY HIGH SCHOOL SHARK TEAM TO ATTEND THE CALTECH SCIENCE CONFERENCE IN PASEDNA, CA.**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Dates of Trip:
May 15 to 17, 2011

Description of Trip:
Approximately 6 AHS students will attend the conference on Solar Energy at Caltech. The AHS Shark Team will present their work to a professional audience. The students will also participate in a scientific forum and have the opportunity to share their work with other Shark teams.

X Standard Field Trip Request

FINANCIAL INFORMATION:

Funding Source: Donations

RECOMMENDATION:

APPROVE THE EXTENDED FIELD TRIP REQUEST FOR THE ALBANY HIGH SCHOOL SHARK TEAM TO ATTEND THE CALTECH SCIENCE CONFERENCE IN PASEDNA, CA.

April 2011 Warrant Listing			
ALAMEDA COUNTY OFFICE OF ED (000024/1)	Check # 229938, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
lamps (AHS)	010-4300-1102-1110-8200-038-38 -	\$37.86	Check Amount \$37.86
ALEX COMMERCIAL REFRIG. (007302/1)	Check # 229939, Dated 04/05/2011, Printed (RG000120), PO# P11-01029, Batchld AP04052011		
repair heater in rm 12 at Mac High	010-5670-8150-0000-8110-000-00 -	\$655.80	Check Amount \$655.80
AMERICAN AIR (003408/2)	Check # 229940, Dated 04/05/2011, Printed (RG000120), PO# P11-00799, Batchld AP04052011		
repair heater at Cornell	010-5670-8150-1110-8110-001-00 -	\$816.09	Check Amount \$816.09
APPLE COMPUTER INC. (000139/2)	Check # 229941, Dated 04/05/2011, Printed (RG000120), PO# P11-00880, Batchld AP04052011		
3 iMacs for AHS	010-4300-0395-1140-1000-038-38 -	\$3,340.96	
1 iMac for AHS	010-4400-0395-1110-1000-038-38 -	\$1,388.03	
Logic Studio-Academic (AHS)	010-4300-9003-1110-1000-038-38 -	\$163.53	Check Amount \$4,892.52
AquaVolo (007687/1)	Check # 229942, Dated 04/05/2011, Printed (RG000120), PO# P11-00967, Batchld AP04052011		
drag sox (Athletics/Swimming)	010-4300-9021-1110-4200-038-38 -	\$299.50	Check Amount \$299.50
Aramark Uniform Service (007442/2)	Check # 229943, Dated 04/05/2011, Printed (RG000120), PO# P11-00091, Batchld AP04052011		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00 -	\$59.24	
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00 -	\$28.00	Check Amount \$87.24
AT&T (005220/4)	Check # 229944, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
02/09-03/18 service	010-5930-0000-1110-8200-001-00 -	\$7.08	
02/19-03/18 service	010-5930-0000-1110-8200-003-00 -	\$66.16	
02/19-03/18 service	010-5930-0000-0000-8200-000-00 -	\$29.07	
02/19-03/18 service	010-5930-0000-0000-8200-000-00 -	\$7.08	
02/19-03/18 service	010-5930-0000-1110-8200-004-00 -	\$19.01	
02/19-03/18 service	010-5930-0000-1110-8200-016-00 -	\$42.61	
02/19-03/18 service	010-5930-0000-1110-8200-003-00 -	\$180.46	
02/19-03/18 service	010-5930-0000-1110-8200-038-00 -	\$56.80	
02/19-03/18 service	010-5930-8150-0000-8200-000-00 -	\$54.78	
02/19-03/18 service	010-5930-0000-1110-8200-016-00 -	\$108.46	
02/19-03/18 service	010-5930-0000-1110-8200-004-00 -	\$95.52	
02/19-03/18 service	010-5930-0000-1110-8200-001-00 -	\$117.07	
02/09-03/18 service	010-5930-0000-0000-8200-000-00 -	\$576.46	
02/19-03/18 service	010-5930-0000-0000-8200-000-00 -	\$419.41	
02/19-03/18 service	010-5930-0000-1110-8200-003-00 -	\$148.26	
02/19-03/18 service	010-5930-0000-1110-8200-004-00 -	\$12.86	
02/19-03/18 service	010-5930-0000-3200-8200-033-00 -	\$4.31	
02/19-03/18 service	010-5930-0000-1110-8200-016-00 -	\$143.93	
02/19-03/18 service	010-5930-0000-0000-8200-000-00 -	\$155.85	
02/19-03/18 service	010-5930-0000-1110-8200-038-00 -	\$230.81	
02/19-03/18 service	010-5930-0000-0000-8200-000-00 -	\$18.38	
02/19-03/18 service	010-5930-0000-3200-8200-033-00 -	\$146.81	
02/19-03/18 service	010-5930-0000-0000-8200-000-00 -	\$51.95	
02/19-03/18 service	010-5930-0000-0000-8200-000-00 -	\$363.63	Check Amount \$3,056.76
AMERICAN TELESOURCE, INC. (004858/1)	Check # 229945, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
repair AMS phone lines	010-5670-8150-1110-8110-016-00 -	\$165.00	Check Amount \$165.00
CYNTHIA ATIYEH C/O DISTRICT OFFICE (003480/1)	Check # 229946, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
reimb for supplies	010-4300-0000-0000-7100-000-00 -	\$45.00	Check Amount \$45.00
AUSD CAFETERIA (007042/1)	Check # 229947, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
returned ck# 1222-03/24/11 notice	130-8634-5310- - - - -	\$31.00	Check Amount \$31.00
ELIZABETH AVERY C/O MARIN SCHOOL (001266/1)	Check # 229948, Dated 04/05/2011, Printed (RG000120), PO# P11-00490, Batchld AP04052011		
reimb for classroom supplies	010-4300-9020-1110-1000-003-03 -	\$45.80	Check Amount \$45.80
BATTALION ONE (007277/1)	Check # 229949, Dated 04/05/2011, Printed (RG000120), PO# P11-00832, Batchld AP04052011		
perform annual fire alarm inspection for District	010-5670-8150-0000-8110-000-00 -	\$9,075.00	
10/11 Monitor Fire Alarms at Cornell, Marin & O.V.	010-5800-8150-0000-8110-000-00 -	\$135.00	
10/11 Monitor Fire Alarms at Cornell, Marin & O.V.	010-5800-8150-0000-8110-000-00 -	\$135.00	
10/11 Monitor Fire Alarms at Cornell, Marin & O.V.	010-5800-8150-0000-8110-000-00 -	\$135.00	
10/11 Monitor Fire Alarms at Cornell, Marin & O.V.	010-5800-8150-0000-8110-000-00 -	\$313.09	
perform annual fire alarm inspection for District	010-5670-8150-0000-8110-000-00 -	\$507.44	Check Amount \$10,300.53
BayNVC (007724/1)	Check # 229950, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
03/05/11 Anti-Bullying Summit	010-5800-0100-1110-1000-000-00 -	\$800.00	Check Amount \$800.00
BERKELEY FARMS (006683/1)	Check # 229951, Dated 04/05/2011, Printed (RG000120), PO# P11-00702, Batchld AP04052011		
Dairy	130-4700-5310-0000-3700-000-00 -	\$178.01	
Dairy	130-4700-5310-0000-3700-000-00 -	\$28.39	
Dairy	130-4700-5310-0000-3700-000-00 -	\$85.17	
Dairy	130-4700-5310-0000-3700-000-00 -	\$40.58	
Dairy	130-4700-5310-0000-3700-000-00 -	\$140.44	
Dairy	130-4700-5310-0000-3700-000-00 -	\$64.35	
Dairy	130-4700-5310-0000-3700-000-00 -	\$28.39	
Dairy	130-4700-5310-0000-3700-000-00 -	\$83.17	
Dairy	130-4700-5310-0000-3700-000-00 -	\$56.78	
Dairy	130-4700-5310-0000-3700-000-00 -	\$73.12	
Dairy	130-4700-5310-0000-3700-000-00 -	\$103.98	
Dairy	130-4700-5310-0000-3700-000-00 -	\$108.29	
Dairy	130-4700-5310-0000-3700-000-00 -	\$41.52	
Dairy	130-4700-5310-0000-3700-000-00 -	\$62.28	

April 2011 Warrant Listing			
Dairy	130-4700-5310-0000-3700-000-00- -	\$62.39	
Dairy	130-4700-5310-0000-3700-000-00- -	\$236.61	P17
Dairy	130-4700-5310-0000-3700-000-00- -	\$129.18	
Dairy	130-4700-5310-0000-3700-000-00- -	\$42.90	
Dairy	130-4700-5310-0000-3700-000-00- -	\$214.64	
Dairy	130-4700-5310-0000-3700-000-00- -	\$224.96	
Dairy	130-4700-5310-0000-3700-000-00- -	\$159.64	
Dairy	130-4700-5310-0000-3700-000-00- -	\$320.16	Check Amount \$2,484.95
Kathryn Black (007728/1)	Check # 229952, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	\$20.00	Check Amount \$20.00
Lynn Bravewomon- Safe & Inclusive (007726/1)	Check # 229953, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
03/05/11 Anti-Bullying Summit	010-5800-0100-1110-1000-000-00- -	\$200.00	Check Amount \$200.00
Fred Brown (007727/1)	Check # 229954, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	\$20.00	Check Amount \$20.00
Burke Educational Consulting (006916/5)	Check # 229955, Dated 04/05/2011, Printed (RG000120), PO# P11-00955, Batchld AP04052011		
Psycho-Educational/Academic Assessments	010-5825-6500-5750-1180-000-65- -	\$3,300.00	Check Amount \$3,300.00
RALPH CANTOR (000699/2)	Check # 229956, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
03/02/11 AMS drug abuse workshop	010-5800-1100-1110-1000-000-00- -	\$350.00	Check Amount \$350.00
CDW GOVERNMENT INC (003267/2)	Check # 229957, Dated 04/05/2011, Printed (RG000120), PO# P11-00433, Batchld AP04052011		
network printer, RAM, toner (AHS)	010-4400-1100-1110-2700-038-38- -	\$75.00	
20 mouse in a box USB (AHS)	010-4300-9006-1138-1000-038-38- -	\$204.62	Check Amount \$279.62
CHEVRON (000105/2)	Check # 229958, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
03/22/11 fuel	130-4300-5310-0000-3700-000-00- -	\$94.49	Check Amount \$94.49
CITY OF RICHMOND REC & PARK DEPT (007097/1)	Check # 229959, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
rental fees for AAS spring qtr	110-5621-0000-4110-8700-000-00- -	\$2,060.00	Check Amount \$2,060.00
COMMUNITY ALLIANCE FOR LEARNING (005455/1)	Check # 229960, Dated 04/05/2011, Printed (RG000120), PO# P11-00553, Batchld AP04052011		
Writer Coach Connection (AMS)	010-5825-9011-1110-1000-016-16- -	\$3,000.00	
Writer Coach Connection (AMS)	010-5800-0395-1110-1000-016-16- -	\$2,500.00	Check Amount \$5,500.00
COPY EXPRESS (001757/1)	Check # 229961, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
lunch envelopes	130-5870-5310-0000-3700-000-00- -	\$336.93	
AHS fine cards	010-5870-1100-1110-2700-038-38- -	\$104.26	Check Amount \$441.19
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 229962, Dated 04/05/2011, Printed (RG000120), PO# P11-00699, Batchld AP04052011		
Food services	130-4700-5310-0000-3700-000-00- -	\$168.40	
Food services	130-4710-5310-0000-3700-000-00- -	\$52.25	
Food services	130-4700-5310-0000-3700-000-00- -	\$75.96	Check Amount \$296.61
DANIELSEN (000512/1)	Check # 229963, Dated 04/05/2011, Printed (RG000120), PO# P11-00697, Batchld AP04052011		
food	130-4700-5310-0000-3700-000-00- -	\$697.32	
supplies	130-4710-5310-0000-3700-000-00- -	\$92.44	
supplies	130-4710-5310-0000-3700-000-00- -	\$106.15	
food	130-4700-5310-0000-3700-000-00- -	\$1,196.75	Check Amount \$2,092.66
Catherine Dea (007729/1)	Check # 229964, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	\$20.00	Check Amount \$20.00
DELL MARKETING L.P. (003086/1)	Check # 229965, Dated 04/05/2011, Printed (RG000120), PO# P11-00822, Batchld AP04052011		
laptop battery (SELPA)	010-4300-6502-5050-2200-069-00- -	\$154.93	Check Amount \$154.93
DELTA DENTAL (000260/2)	Check # 229966, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
04/11 premium	010-9534- - - - -	\$4,818.94	Check Amount \$4,818.94
DEMCO (002457/2)	Check # 229967, Dated 04/05/2011, Printed (RG000120), PO# P11-01065, Batchld AP04052011		
Cornell library supplies	010-4300-9020-1110-1000-001-01- -	\$310.36	Check Amount \$310.36
DICK BLICK ART MATERIALS (000147/1)	Check # 229968, Dated 04/05/2011, Printed (RG000120), PO# P11-01048, Batchld AP04052011		
supplies for AUSD Trauma Project	010-4300-9050-1110-3110-000-00- -	\$2,158.86	Check Amount \$2,158.86
Melvin Easley C/O District Office (007731/1)	Check # 229969, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
reimb for Aeries conf. hotel	010-5200-0000-0000-7700-000-00- -	\$191.85	Check Amount \$191.85
EAST BAY PAINT (000369/2)	Check # 229970, Dated 04/05/2011, Printed (RG000120), PO# P11-00109, Batchld AP04052011		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$18.76	
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$101.64	
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$140.58	
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$15.47	
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$39.64	
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$213.02	
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$356.06	
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$146.45	
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$154.78	Check Amount \$1,186.40
EBMUD (000224/2)	Check # 229971, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011		
02/23-03/24 service	010-5555-0000-1110-8200-038-00- -	\$202.32	
01/24-03/26 service	010-5555-0000-1110-8200-001-00- -	\$543.97	
01/20-03/22 service	010-5555-0000-1110-8200-003-00- -	\$919.35	
01/24-03/26 service	010-5555-0000-1110-8200-001-00- -	\$378.68	Check Amount \$2,044.32
EDUCATIONAL INNOVATIONS (006412/1)	Check # 229972, Dated 04/05/2011, Printed (RG000120), PO# P11-01052, Batchld AP04052011		
AHS sci materials	010-4300-9020-1138-1000-038-38- -	\$81.11	
AHS sci materials	010-4300-0395-1138-1000-038-38- -	\$8.49	Check Amount \$89.60
EUNICE GOURMET (005553/1)	Check # 229973, Dated 04/05/2011, Printed (RG000120), PO# P11-00567, Batchld AP04052011		
Lunch for Director's Council Meetings (SELPA)	010-4300-6502-5050-2200-069-00- -	\$80.00	Check Amount \$80.00
Laidlaw Transit, Inc. (007019/4)	Check # 229974, Dated 04/05/2011, Printed (RG000120), PO# P11-00330, Batchld AP04052011		

April 2011 Warrant Listing			
Buses for 10/11 year (Athletics)	010-5810-9021-1110-4200-038-38 - -	\$353.00	
Buses for 10/11 year (Athletics)	010-5810-9021-1110-4200-038-38 - -	\$353.00	
Buses for 10/11 year (Athletics)	010-5810-9021-1110-4200-038-38 - -	\$353.00	
Buses for 10/11 year (Athletics)	010-5810-9021-1110-4200-038-38 - -	\$353.00	
Buses for 10/11 year (Athletics)	010-5810-9021-1110-4200-038-38 - -	\$413.00	
Buses for 10/11 year (Athletics)	010-5810-9021-1110-4200-038-38 - -	\$413.00	
Buses for 10/11 year (Athletics)	010-5810-9021-1110-4200-038-38 - -	\$413.00	Check Amount \$2,651.00
FOLLETT LIBRARY RESOURCES (000748/2)	Check # 229975, Dated 04/05/2011, Printed (RG000120), PO# P11-00826, BatchId AP04052011		
AHS Library books	010-4200-0395-1110-1000-038-38 - -	\$16.78	Check Amount \$16.78
FOOD 4 THOUGHT, LLC (007143/1)	Check # 229976, Dated 04/05/2011, Printed (RG000120), PO# P11-00703, BatchId AP04052011		
Food	130-4700-5310-0000-3700-000-00 - -	\$506.15	Check Amount \$506.15
ATHENA GALANIS C/O SPED (001052/1)	Check # 229977, Dated 04/05/2011, Printed (RG000120), PO# P11-01042, BatchId AP04052011		
10/11 mileage reimb	010-5200-6500-5001-2100-000-65 - -	\$136.71	Check Amount \$136.71
TAOMING GAN C/O AHS (006287/1)	Check # 229978, Dated 04/05/2011, Printed (RG000120), PO# P11-01018, BatchId AP04052011		
reimb for AP Chinese Teaching & Test workshop	010-5200-0395-1110-1000-038-38 - -	\$40.00	Check Amount \$40.00
GOLD STAR FOODS (002941/2)	Check # 229979, Dated 04/05/2011, Printed (RG000120), PO# P11-00698, BatchId AP04052011		
Food	130-4700-5310-0000-3700-000-00 - -	\$161.48	
Food	130-4700-5310-0000-3700-000-00 - -	\$15.28	
Food	130-4700-5310-0000-3700-000-00 - -	\$2,306.79	Check Amount \$2,483.55
GREAT AMERICAN LEASING CORP. (007274/1)	Check # 229980, Dated 04/05/2011, Printed (RG000120), PO# P11-00122, BatchId AP04052011		
10/11 COPIER LEASE/SELPA	010-5611-6502-5050-2200-069-00 - -	\$183.29	Check Amount \$183.29
GREATER TESTING CONCEPTS (005402/1)	Check # 229981, Dated 04/05/2011, Printed (RG000120), PO# P11-00828, BatchId AP04052011		
10/11 Mandelbrot Competition (AHS)	010-4300-0395-1134-1000-038-38 - -	\$50.00	Check Amount \$50.00
Heinemann (007689/2)	Check # 229982, Dated 04/05/2011, Printed (RG000120), PO# P11-01056, BatchId AP04052011		
Literacy Intervention Systems for Cornell	010-4300-0395-1110-1000-001-01 - -	\$5,504.82	Check Amount \$5,504.82
NANCY HENDERSON C/O SPED (003376/1)	Check # 229983, Dated 04/05/2011, Printed (RG000120), PO# P11-00990, BatchId AP04052011		
reimb for bicycle helmets	010-4300-6500-5750-1190-000-65 - -	\$48.00	
reimb for supplies	010-4300-6500-5750-1190-000-65 - -	\$49.34	Check Amount \$97.34
HERTZ EQUIPMENT RENTAL (004463/3)	Check # 229984, Dated 04/05/2011, Printed (RG000120), PO# , BatchId AP04052011		
floor stripper	140-5670-0000-0000-8110-000-00 - -	\$158.90	Check Amount \$158.90
HILLYARD/SAN FRANCISCO (007392/1)	Check # 229985, Dated 04/05/2011, Printed (RG000120), PO# P11-00965, BatchId AP04052011		
District sanitary supplies	010-4300-0000-0000-8200-000-00 - -	\$689.41	
District sanitary supplies	010-4300-0000-0000-8200-000-00 - -	\$111.14	
District sanitary supplies	010-4300-0000-0000-8200-000-00 - -	\$371.19	
District sanitary supplies	010-4300-0000-0000-8200-000-00 - -	\$1,182.63	
District sanitary supplies	010-4300-0000-0000-8200-000-00 - -	\$2,474.70	
District sanitary supplies	010-4300-0000-0000-8200-000-00 - -	\$1,950.47	
District sanitary supplies	010-4300-0000-0000-8200-000-00 - -	\$816.60	
District sanitary supplies	010-4300-0000-0000-8200-000-00 - -	\$1,262.58	
District sanitary supplies	010-4300-0000-0000-8200-000-00 - -	(\$24.60)	Check Amount \$8,834.12
HOME DEPOT CREDIT SERVICES (000495/2)	Check # 229986, Dated 04/05/2011, Printed (RG000120), PO# P11-00653, BatchId AP04052011		
Open for Hardware	010-4300-8150-0000-8110-000-00 - -	\$34.00	
Open for Hardware	010-4300-8150-0000-8110-000-00 - -	\$97.43	
Open for Hardware	010-4300-8150-0000-8110-000-00 - -	\$34.14	
Open for Hardware	010-4300-8150-0000-8110-000-00 - -	\$43.86	Check Amount \$209.43
Rebecca Hopwood (007730/1)	Check # 229987, Dated 04/05/2011, Printed (RG000120), PO# , BatchId AP04052011		
fingerprint reimb	010-5838-0000-0000-7400-000-00 - -	\$20.00	Check Amount \$20.00
CHRISTOPHER KAJIWARA C/O DISTRICT (004023/1)	Check # 229988, Dated 04/05/2011, Printed (RG000120), PO# , BatchId AP04052011		
02/03-03/15 mileage	010-5200-0000-0000-7700-000-77 - -	\$30.11	Check Amount \$30.11
Kidpower (007723/1)	Check # 229989, Dated 04/05/2011, Printed (RG000120), PO# , BatchId AP04052011		
03/05/11 Kidpower workshop/Anti-Bulling Summit	010-5800-0100-1110-1000-000-00 - -	\$400.00	Check Amount \$400.00
LESLIE CERAMICS SUPPLY CO.,INC (000150/1)	Check # 229990, Dated 04/05/2011, Printed (RG000120), PO# P11-00300, BatchId AP04052011		
AMS art supplies	010-4300-1100-1110-1000-016-16 - -	\$276.13	Check Amount \$276.13
Lucky (007673/1)	Check # 229992, Dated 04/05/2011, Printed (RG000120), PO# , BatchId AP04052011		
Transition Program supplies	010-4300-6500-5750-1110-039-65 - -	\$50.00	Check Amount \$50.00
BELINDA W. LUM (004096/1)	Check # 229993, Dated 04/05/2011, Printed (RG000120), PO# P11-00582, BatchId AP04052011		
10/11 E-Rate Services Contract	010-5825-0000-0000-7700-000-00 - -	\$6,350.00	Check Amount \$6,350.00
KAREN MADIGAN (007560/1)	Check # 229994, Dated 04/05/2011, Printed (RG000120), PO# , BatchId AP04052011		
fingerprint reimb	010-5838-0000-0000-7400-000-00 - -	\$20.00	Check Amount \$20.00
MAGGIORA BAKING CO (000577/1)	Check # 229995, Dated 04/05/2011, Printed (RG000120), PO# P11-00701, BatchId AP04052011		
Food	130-4700-5310-0000-3700-000-00 - -	\$109.25	
Food	130-4700-5310-0000-3700-000-00 - -	\$137.10	
Food	130-4700-5310-0000-3700-000-00 - -	\$193.50	
Food	130-4700-5310-0000-3700-000-00 - -	\$80.00	Check Amount \$519.85
DIANE MARIE C/O DISTRICT OFFICE (006364/1)	Check # 229996, Dated 04/05/2011, Printed (RG000120), PO# P11-00768, BatchId AP04052011		
Reimb for 10/11 PD expenses	010-5200-6500-5001-2100-000-65 - -	\$174.05	
10/11 Mileage Reimb	010-5200-6500-5001-2100-000-65 - -	\$77.62	Check Amount \$251.67
CALIFORNIA MATHEMATICS LEAGUE (005744/2)	Check # 229997, Dated 04/05/2011, Printed (RG000120), PO# P11-00346, BatchId AP04052011		
math contest (AHS)	010-4300-0395-1134-1000-038-38 - -	\$75.00	Check Amount \$75.00
NATIONAL ELEVATOR CO (004187/1)	Check # 229998, Dated 04/05/2011, Printed (RG000120), PO# P11-00129, BatchId AP04052011		
10/11 AMS ELEVATOR SERVICE	010-5610-0000-1110-8200-016-00 - -	\$135.00	Check Amount \$135.00
SUZANNE NELSON C/O SELPA (001231/1)	Check # 229999, Dated 04/05/2011, Printed (RG000120), PO# P11-00571, BatchId AP04052011		
10/11 Mileage Reimb	010-5200-6502-5050-2200-069-00 - -	\$183.76	

April 2011 Warrant Listing			
Reimb for SELPA Conference & Meeting Supplies	010-4300-6502-5050-2200-069-00- -	\$30.02	Check Amount \$213.78
NEXTEL COMMUNICATIONS (004314/2)	Check # 230000, Dated 04/05/2011, Printed (RG000120),		PO# ,Batchld AP04052011
02/23-03/22 service	010-5930-7230-5001-8200-000-00- -	\$82.95	
02/23-03/22 service	010-5930-0000-0000-8200-000-00- -	\$225.39	Check Amount \$308.34
NSTA (006489/1)	Check # 230001, Dated 04/05/2011, Printed (RG000120),		PO# P11-00326, Batchld AP04052011
2010 NSTA National Science Education Conference	010-5200-4035-0000-2100-000-00- -	\$205.00	Check Amount \$205.00
OFFICE DEPOT (000048/1)	Check # 230002, Dated 04/05/2011, Printed (RG000120),		PO# P11-00784, Batchld AP04052011
supplies	010-4300-6502-5050-2200-069-00- -	\$75.95	
supplies	010-4300-6502-5050-2200-069-00- -	\$5.38	
supplies	010-4300-6502-5050-2200-069-00- -	\$197.54	
supplies	010-4300-1100-1110-1000-001-01- -	\$385.52	
supplies	010-4300-1100-1110-1000-001-01- -	\$1,233.95	
supplies	010-4300-0000-0000-7200-000-00- -	\$589.93	
supplies	010-4300-0000-0000-7200-000-00- -	\$2.94	
supplies	010-4300-9020-1110-1000-003-03- -	\$16.28	
supplies	010-4300-9020-1110-1000-003-03- -	\$17.92	
supplies	010-4300-1100-1110-1000-001-01- -	\$299.43	
supplies	010-4300-9020-1110-1000-004-04- -	\$55.42	
supplies	010-4300-1100-1110-1000-016-16- -	\$409.93	
supplies	010-4300-0000-0000-7200-000-00- -	\$21.03	Check Amount \$3,311.22
SEAN OWENS C/O SPECIAL SERVICES (006354/1)	Check # 230003, Dated 04/05/2011, Printed (RG000120),		PO# P11-00543, Batchld AP04052011
10/11 Mileage reimb	010-5200-6500-5001-2100-000-65- -	\$60.53	Check Amount \$60.53
PG&E (000029/1)	Check # 230004, Dated 04/05/2011, Printed (RG000120),		PO# ,Batchld AP04052011
02/25-03/24 service	010-5520-0000-1110-8200-001-00- -	\$136.84	
02/24-03/24 service	010-5520-0000-1110-8200-038-00- -	\$9,840.19	
02/25-03/25 service	010-5520-0000-1110-8200-001-00- -	\$123.75	
02/25-03/26 service	010-5520-0000-1110-8200-016-00- -	\$5,116.52	
02/25-03/25 service	010-5520-0000-3200-8200-033-00- -	\$18.65	
02/25-03/26 service	010-5520-0000-0000-8200-000-00- -	\$396.08	Check Amount \$15,632.03
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 230005, Dated 04/05/2011, Printed (RG000120),		PO# P11-00012, Batchld AP04052011
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	\$206.03	Check Amount \$206.03
Parent (007237/1)	Check # 230006, Dated 04/05/2011, Printed (RG000120),		PO# P11-00367, Batchld AP04052011
Reimb per Compromise and Release	010-5827-6500-5001-7100-000-65- -	\$270.00	Check Amount \$270.00
RICOH AMERICAS CORP.. (001524/4)	Check # 230007, Dated 04/05/2011, Printed (RG000120),		PO# ,Batchld AP04052011
copier staples for Cornell	010-4300-1100-1110-2700-001-01- -	\$85.06	Check Amount \$85.06
MARY S RONFELDT (000856/1)	Check # 230008, Dated 04/05/2011, Printed (RG000120),		PO# P11-01074, Batchld AP04052011
reimb for supplies	010-4300-9020-1110-1000-001-01- -	\$50.00	Check Amount \$50.00
PABLO E. SANCHEZ (006278/1)	Check # 230009, Dated 04/05/2011, Printed (RG000120),		PO# ,Batchld AP04052011
02/11 grounds maint.	010-5825-0000-0000-8200-000-00- -	\$1,500.00	Check Amount \$1,500.00
SCHOOL SPECIALTY INC (003770/2)	Check # 230010, Dated 04/05/2011, Printed (RG000120),		PO# P11-00465, Batchld AP04052011
SPED supplies	010-4300-6500-5750-1110-000-65- -	\$124.43	Check Amount \$124.43
SchoolOutlet.Com (007645/1)	Check # 230011, Dated 04/05/2011, Printed (RG000120),		PO# P11-00827, Batchld AP04052011
25 Student desks (AHS)	010-4300-1100-1110-1000-038-38- -	\$3,305.98	Check Amount \$3,305.98
SLIDE RANCH (006107/1)	Check # 230012, Dated 04/05/2011, Printed (RG000120),		PO# P11-00994, Batchld AP04052011
05/12/11 Cornell Slide Ranch trip	010-5810-0108-1110-1000-001-01- -	\$350.00	Check Amount \$350.00
Studio Naga - Indonesian Martial Arts (007725/1)	Check # 230013, Dated 04/05/2011, Printed (RG000120),		PO# ,Batchld AP04052011
03/05/11 Anti-Bullying Summit	010-5800-0100-1110-1000-000-00- -	\$400.00	Check Amount \$400.00
QUANTA RECEIVABLES LP-SUNESYS (006974/2)	Check # 230014, Dated 04/05/2011, Printed (RG000120),		PO# P11-00083, Batchld AP04052011
10/11 LICENSE FEE FOR MANAGED SERVICES	010-5825-0000-0000-7700-000-00- -	\$2,730.56	Check Amount \$2,730.56
SYSCO FOOD SERVICES (000565/2)	Check # 230015, Dated 04/05/2011, Printed (RG000120),		PO# P11-00696, Batchld AP04052011
food	130-4700-5310-0000-3700-000-00- -	\$147.89	
food	130-4700-5310-0000-3700-000-00- -	\$1,451.52	
supplies	130-4710-5310-0000-3700-000-00- -	\$556.18	
supplies	130-4710-5310-0000-3700-000-00- -	\$228.93	
food	130-4700-5310-0000-3700-000-00- -	\$1,485.89	
food	130-4700-5310-0000-3700-000-00- -	(\$129.58)	
supplies	130-4710-5310-0000-3700-000-00- -	(\$125.45)	
food	130-4700-5310-0000-3700-000-00- -	(\$17.43)	Check Amount \$3,597.95
TROPICANA CHILLED (007385/1)	Check # 230016, Dated 04/05/2011, Printed (RG000120),		PO# P11-00694, Batchld AP04052011
Beverages	130-4700-5310-0000-3700-000-00- -	\$313.44	
Beverages	130-4700-5310-0000-3700-000-00- -	\$96.48	Check Amount \$409.92
TRUITT & WHITE LUMBER CO (004375/1)	Check # 230017, Dated 04/05/2011, Printed (RG000120),		PO# P11-00951, Batchld AP04052011
lumber for 2 Cougar Field sheds	010-4300-9031-0000-8110-000-00- -	\$3,814.22	
lumber for 2 Cougar Field sheds	010-4300-9031-0000-8110-000-00- -	(\$57.69)	Check Amount \$3,756.53
U S POSTMASTER (000264/1)	Check # 230018, Dated 04/05/2011, Printed (RG000120),		PO# ,Batchld AP04052011
postage stamps for O.V.	010-4300-9020-1110-1000-004-04- -	\$88.00	Check Amount \$88.00
UNITED PARCEL SERVICE (000033/1)	Check # 230019, Dated 04/05/2011, Printed (RG000120),		PO# ,Batchld AP04052011
shipping charges	010-4300-0395-1110-1000-001-01- -	\$14.77	Check Amount \$14.77
VEND MART (000719/1)	Check # 230020, Dated 04/05/2011, Printed (RG000120),		PO# P11-00695, Batchld AP04052011
supplies	130-4710-5310-0000-3700-000-00- -	\$313.61	
food	130-4700-5310-0000-3700-000-00- -	\$164.57	
supplies	130-4710-5310-0000-3700-000-00- -	\$62.72	Check Amount \$540.90
RICHARD WALKER (001054/1)	Check # 230021, Dated 04/05/2011, Printed (RG000120),		PO# ,Batchld AP04052011

April 2011 Warrant Listing			
03/11 captioning services	010-5825-6500-5750-1180-000-65--	\$6,502.50	Check Amount \$6,502.50
WASTE MANAGEMENT OF ALAMEDA (001541/4) Check # 230022, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011			
03/11 pick-up	010-5515-0000-1110-8200-016-00--	\$20.96	
03/11 pick-up	010-5515-0000-1110-8200-001-00--	\$691.18	
03/11 pick-up	010-5515-0000-1110-8200-001-00--	\$394.96	
03/11 pick-up	010-5515-0000-1110-8200-003-00--	\$562.64	
03/11 pick-up	010-5515-0000-3200-8200-033-00--	\$130.18	
03/11 pick-up	010-5515-0000-1110-8200-038-00--	\$1,216.33	
03/11 pick-up	120-5515-0000-8500-8200-000-00--	\$426.41	
03/11 pick-up	010-5515-0000-1110-8200-038-00--	\$789.92	
03/11 pick-up	010-5515-0000-1110-8200-016-00--	\$1,526.70	
03/11 pick-up	010-5515-0000-1110-8200-004-00--	\$737.40	Check Amount \$6,496.68
Countess Williams (007722/1) Check # 230023, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011			
refund for AAS class	110-8671-0000-- -- -- --	\$93.00	Check Amount \$93.00
WOODWIND AND BRASSWIND (006737/2) Check # 230024, Dated 04/05/2011, Printed (RG000120), PO# P11-01078, Batchld AP04052011			
cymbal & bag (AHS)	010-4300-9006-1130-1000-038-38--	\$208.49	
cymbal & bag (AHS)	010-4300-9008-1130-1000-038-00--	\$208.49	Check Amount \$379.94
WORKABILITY 1 REGION 3 (004920/2) Check # 230025, Dated 04/05/2011, Printed (RG000120), PO# ,Batchld AP04052011			
reg/for Pichler to attend Workability meeting & training	010-5200-6520-5770-4000-000-00--	\$155.00	Check Amount \$155.00
ACSIG - DELTA DENTAL (000413/1) Check # 230480, Dated 04/07/2011, Printed (RG000121), PO# ,Batchld AP04072011B			
03/11 premium	010-9534-- -- -- --	\$40,595.78	
03/11 premium	010-9534-- -- -- --	\$1,054.67	
03/11 employee contribution	010-9534-- -- -- --	(\$2,473.33)	Check Amount \$39,177.12
ACSIG - VISION INSURANCE (000412/1) Check # 230481, Dated 04/07/2011, Printed (RG000121), PO# ,Batchld AP04072011B			
03/11 premium	010-9534-- -- -- --	\$11,642.40	
03/11 employee contribution	010-9534-- -- -- --	(\$549.67)	Check Amount \$11,092.73
ALAMEDA UNIFIED SCHOOL DIST. (001037/1) Check # 230482, Dated 04/07/2011, Printed (RG000121), PO# ,Batchld AP04072011B			
1st-2nd qtr/federal preschool (SELPA)	010-7211-3315-5730-9200-069-00--201	\$30,846.00	Check Amount \$30,846.00
ALBANY HIGH SCHOOL-ASB (000794/1) Check # 230483, Dated 04/07/2011, Printed (RG000121), PO# ,Batchld AP04072011B			
Athletic officials reimb	010-5800-9031-1110-4200-038-38--	\$9,582.00	Check Amount \$9,582.00
ALPINE ACADEMY (007336/1) Check # 230484, Dated 04/07/2011, Printed (RG000121), PO# P11-00286, Batchld AP04072011B			
Basic Education for (1) one student	010-5825-6500-5750-1180-000-65--	\$3,520.00	Check Amount \$3,520.00
Aramark Uniform Service (007442/2) Check # 230485, Dated 04/07/2011, Printed (RG000121), PO# P11-00091, Batchld AP04072011B			
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00--	\$53.68	Check Amount \$53.68
AUSD CAFETERIA (007042/1) Check # 230486, Dated 04/07/2011, Printed (RG000121), PO# ,Batchld AP04072011B			
returned ck# 2001/notice 03/30/11	130-8634-5310-- -- -- --	\$56.00	Check Amount \$56.00
B&H PHOTO (005413/1) Check # 230487, Dated 04/07/2011, Printed (RG000121), PO# P11-00801, Batchld AP04072011B			
Media card reader (AHS)	010-4300-9006-1131-1000-038-38--	\$227.05	Check Amount \$227.05
BERKELEY FARMS (006683/1) Check # 230488, Dated 04/07/2011, Printed (RG000121), PO# P11-00702, Batchld AP04072011B			
Dairy	130-4700-5310-0000-3700-000-00--	\$195.44	
Dairy	130-4700-5310-0000-3700-000-00--	\$205.85	
Dairy	130-4700-5310-0000-3700-000-00--	\$247.15	
Dairy	130-4700-5310-0000-3700-000-00--	\$129.58	Check Amount \$778.02
Berkeley Livescan (007717/2) Check # 230489, Dated 04/07/2011, Printed (RG000121), PO# P11-01075, Batchld AP04072011B			
volunteer fingerprinting	010-5838-0000-0000-7400-000-00--	\$840.00	Check Amount \$840.00
BERKELEY UNIFIED SCHOOL DIST. (000600/2) Check # 230490, Dated 04/07/2011, Printed (RG000121), PO# ,Batchld AP04072011B			
1st-2nd qtr/federal preschool (SELPA)	010-7211-3315-5730-9200-069-00--202	\$16,124.00	Check Amount \$16,124.00
BRANDY BIEHL-DAVIS C/O CORNELL (006531/1) Check # 230491, Dated 04/07/2011, Printed (RG000121), PO# P11-00738, Batchld AP04072011B			
10/11 reimb for supplies	010-4300-9020-1110-1000-001-01--	\$50.00	Check Amount \$50.00
BioZone International LTD (007718/1) Check # 230492, Dated 04/07/2011, Printed (RG000121), PO# P11-01080, Batchld AP04072011B			
AHS biology materials	010-4300-9020-1138-1000-038-38--	\$1,029.85	Check Amount \$1,029.85
SUSAN CHARLIP C/O ALBANY HIGH SCHOOL (00196) Check # 230493, Dated 04/07/2011, Printed (RG000121), PO# ,Batchld AP04072011B			
03/22-03/24 mileage reimb	010-5200-0000-0000-7200-000-00--	\$256.59	Check Amount \$256.59
DANIELSEN (000512/1) Check # 230494, Dated 04/07/2011, Printed (RG000121), PO# P11-00697, Batchld AP04072011B			
food	130-4700-5310-0000-3700-000-00--	\$810.36	
supplies	130-4710-5310-0000-3700-000-00--	\$92.44	Check Amount \$902.80
DICK BLICK ART MATERIALS (000147/1) Check # 230495, Dated 04/07/2011, Printed (RG000121), PO# P11-00535, Batchld AP04072011B			
AHS Art Supplies	010-4300-0395-1137-1000-038-38--	\$171.73	
AHS Art Supplies	010-4300-0395-1137-1000-038-38--	\$1,746.18	
AHS Art Supplies	010-4300-0395-1137-1000-038-38--	\$7.41	
AHS Art Supplies	010-4300-0395-1137-1000-038-38--	\$37.05	
AHS Art Supplies	010-4300-0395-1137-1000-038-38--	\$14.36	Check Amount \$1,976.73
EMERY UNIFIED SCHOOL DISTRICT (005835/1) Check # 230496, Dated 04/07/2011, Printed (RG000121), PO# ,Batchld AP04072011B			
1st-2nd qtr/federal preschool (SELPA)	010-7211-3315-5730-9200-069-00--203	\$2,104.00	Check Amount \$2,104.00
FALTZ ASSOCIATES INC. (002688/1) Check # 230497, Dated 04/07/2011, Printed (RG000121), PO# P11-00399, Batchld AP04072011B			
speech therapy services for one student/non-public	010-5825-6500-5750-1180-000-65--	\$247.50	Check Amount \$247.50
FAS TRAK VIOLATION DEPT (006982/1) Check # 230498, Dated 04/07/2011, Printed (RG000121), PO# ,Batchld AP04072011B			
toil evasion fee/Athletics van	010-4300-9021-1110-4200-038-38--	\$30.00	Check Amount \$30.00
Christin Feuerstraeter C/O Cornell (002701/2) Check # 230499, Dated 04/07/2011, Printed (RG000121), PO# P11-00836, Batchld AP04072011B			
reimb for classroom supplies	010-4300-9020-1110-1000-001-01--	\$43.35	
reimb for classroom supplies	010-4300-9020-1110-1000-001-01--	\$45.19	Check Amount \$88.54
FISHER SCIENTIFIC (004068/2) Check # 230500, Dated 04/07/2011, Printed (RG000121), PO# P11-00914, Batchld AP04072011B			
AHS sci materials	010-4300-9020-1138-1000-038-38--	\$147.90	

April 2011 Warrant Listing			
AHS sci materials	010-4300-9020-1138-1000-038-38 -	\$297.41	
AHS sci materials	010-4300-9020-1138-1000-038-38 -	\$232.80	Check Amount \$678.11
FOOD 4 THOUGHT, LLC (007143/1)	Check # 230501, Dated 04/07/2011, Printed (RG000121), PO# P11-00703, Batchld AP04072011B		
Food	130-4700-5310-0000-3700-000-00 -	\$398.50	Check Amount \$398.50
GOLD STAR FOODS (002941/2)	Check # 230502, Dated 04/07/2011, Printed (RG000121), PO# P11-00698, Batchld AP04072011B		
Food	130-4700-5310-0000-3700-000-00 -	\$2,232.84	Check Amount \$2,232.84
History Education (007737/1)	Check # 230503, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
Decades Library Series (AMS)	010-4200-1100-1110-2420-016-16 -	\$291.95	Check Amount \$291.95
JOSTENS (000021/1)	Check # 230504, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
10 diploma covers for Mac High	010-4300-0395-3200-1000-033-33 -	\$98.30	Check Amount \$98.30
MAGGIORA BAKING CO (000577/1)	Check # 230505, Dated 04/07/2011, Printed (RG000121), PO# P11-00701, Batchld AP04072011B		
Food	130-4700-5310-0000-3700-000-00 -	\$123.80	
Food	130-4700-5310-0000-3700-000-00 -	\$40.00	
Food	130-4700-5310-0000-3700-000-00 -	\$219.00	Check Amount \$382.80
OFFICE DEPOT (000048/1)	Check # 230506, Dated 04/07/2011, Printed (RG000121), PO# P11-01099, Batchld AP04072011B		
supplies	010-4300-9020-1110-1000-003-03 -	\$303.00	
supplies	010-4300-1100-1110-1000-003-03 -	\$426.88	Check Amount \$729.88
SEAN OWENS C/O SPECIAL SERVICES (006354/1)	Check # 230507, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
reimb for communication device repair	010-5670-6500-5750-1110-000-65 -	\$30.00	Check Amount \$30.00
PACT (006057/1)	Check # 230508, Dated 04/07/2011, Printed (RG000121), PO# P11-00206, Batchld AP04072011B		
Specialized Augmentative & Assistive Technology	010-5825-6500-5750-1180-000-65 -	\$190.00	Check Amount \$190.00
NCS PEARSON, INC. (006157/2)	Check # 230509, Dated 04/07/2011, Printed (RG000121), PO# P11-01090, Batchld AP04072011B		
assessment materials (sped)	010-4300-6500-5001-3120-000-65 -	\$55.38	
assessment materials (sped)	010-4300-0000-0000-3120-000-00 -	\$55.38	Check Amount \$110.76
PG&E (000029/1)	Check # 230510, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
02/04-03/28 service	120-5520-0000-8500-8200-000-00 -	\$574.61	
02/04-03/28 service	010-5520-0000-1110-8200-001-00 -	\$1,633.14	
02/04-03/28 service	010-5520-0000-3200-8200-033-00 -	\$619.33	
02/04-03/28 service	010-5520-0000-1110-8200-004-00 -	\$2,933.19	
02/04-03/28 service	010-5520-0000-1110-8200-003-00 -	\$2,117.96	Check Amount \$7,878.23
PIEDMONT UNIFIED SCHOOL DIST (005594/1)	Check # 230511, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
1st-2nd qtr/federal preschool (SELPA)	010-7211-3315-5730-9200-069-00-204	\$4,908.00	Check Amount \$4,908.00
DEBORAH B PLACE C/O AMS (004084/1)	Check # 230512, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
REIMB/SAFE SCHOOL AMBASSADORS SUPPLIES	010-4300-9020-1110-1000-016-16-405	\$48.75	Check Amount \$48.75
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 230513, Dated 04/07/2011, Printed (RG000121), PO# P11-00012, Batchld AP04072011B		
10/11 Uniform Service	010-5800-0000-0000-8200-000-00 -	\$203.14	Check Amount \$203.14
SCHOOLDUDE.COM (007182/2)	Check # 230514, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
School Dude service thru 06/30/12	010-5610-8150-0000-8110-000-00 -	\$4,671.00	Check Amount \$4,671.00
MARTHA SCHULTZ C/O NR SELPA (006368/1)	Check # 230515, Dated 04/07/2011, Printed (RG000121), PO# P11-00574, Batchld AP04072011B		
10/11 Mileage Reimb	010-5200-6502-5050-2200-069-00 -	\$290.68	
Reimb for 10/11 conference & meeting supplies	010-4300-6502-5050-2200-069-00 -	\$15.66	
Reimb for 10/11 conference & meeting supplies	010-4300-6502-5050-2200-069-00 -	\$19.25	Check Amount \$325.59
SELK COMMUNICATIONS (006177/1)	Check # 230516, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
public relations & website evaluation	010-5800-0000-0000-7100-000-00 -	\$150.00	Check Amount \$150.00
STARFISH THERAPIES (006664/1)	Check # 230517, Dated 04/07/2011, Printed (RG000121), PO# P11-00152, Batchld AP04072011B		
10/11 Physical Therapy Services	010-5825-6500-5750-1180-000-65 -	\$1,365.00	
10/11 Physical Therapy Services	010-5825-6500-5750-1180-000-65 -	\$500.00	Check Amount \$1,865.00
SYSCO FOOD SERVICES (000565/2)	Check # 230518, Dated 04/07/2011, Printed (RG000121), PO# P11-00696, Batchld AP04072011B		
food	130-4700-5310-0000-3700-000-00 -	\$2,627.58	
supplies	130-4710-5310-0000-3700-000-00 -	\$389.30	Check Amount \$3,016.88
TOSHIBA (004499/5)	Check # 230519, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
ink for AMS copier	010-4300-1100-1110-2700-016-16 -	\$58.17	Check Amount \$58.17
TROPICANA CHILLED (007385/1)	Check # 230520, Dated 04/07/2011, Printed (RG000121), PO# P11-00694, Batchld AP04072011B		
Beverages	130-4700-5310-0000-3700-000-00 -	\$202.56	Check Amount \$202.56
WARDS NATURAL SCIENCE (005235/3)	Check # 230521, Dated 04/07/2011, Printed (RG000121), PO# P11-00721, Batchld AP04072011B		
AHS Science materials	010-4300-9020-1138-1000-038-38 -	\$92.63	
AHS Science materials	010-4300-9020-1138-1000-038-38 -	\$112.16	Check Amount \$204.79
WASTE MANAGEMENT OF ALAMEDA (001541/4)	Check # 230522, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
03/11 pick-up	010-5515-0000-0000-8200-000-00 -	\$296.21	Check Amount \$296.21
WESTERN TELEPHONE AND ALARM (002223/1)	Check # 230523, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
2011 2nd qtr monitoring	010-5610-0000-0000-8300-016-00 -	\$30.00	
2011 2nd qtr monitoring	010-5610-0000-0000-8300-033-00 -	\$60.00	
2011 2nd qtr monitoring	010-5610-0000-0000-8300-000-00 -	\$60.00	
2011 2nd qtr monitoring	010-5610-0000-0000-8300-038-00 -	\$75.00	Check Amount \$225.00
JOANNE RUTH WILE (007414/1)	Check # 230524, Dated 04/07/2011, Printed (RG000121), PO# , Batchld AP04072011B		
reimb for trauma project expenses	010-4300-9050-1110-3110-000-00 -	\$254.92	Check Amount \$254.92
WILLIAMS SCOTSMAN, INC. (005507/2)	Check # 230525, Dated 04/07/2011, Printed (RG000121), PO# P11-00085, Batchld AP04072011B		
10/11 PORTABLE RENT	010-5621-0000-1110-8700-003-00 -	\$414.90	
Portable Classroom Rent (Cornell)	250-5621-0000-0000-8700-001-00 -	\$579.90	
Portable Classroom Rent (Cornell)	250-5621-0000-0000-8700-001-00 -	\$567.90	Check Amount \$1,562.70
ALAMEDA COUNTY OFFICE OF ED (000024/1)	Check # 230755, Dated 04/12/2011, Printed (RG000122), PO# , Batchld AP04122011B		
AHS lamps	010-4300-1100-1133-1000-038-38 -	\$26.50	
AHS lamps	010-4300-1100-1134-1000-038-38 -	\$9.64	

April 2011 Warrant Listing			
AMS lamps	010-4300-1102-1110-8200-016-16--	\$94.76	Check Amount \$130.90
ALBANY VETERANS MEMORIAL BUILDING (001848/1)	Check # 230756, Dated 04/12/2011, Printed (RG000122), PO# ,Batchld AP04122011B		
facility rental for AAS fall 2010 qtr (Fri)	110-5621-0000-4110-8700-000-00--	\$270.00	
facility rental for AAS 2011 winter qtr (Mon-Thurs)	110-5621-0000-4110-8700-000-00--	\$1,080.00	
facility rental for AAS 2011 winter qtr (Fri)	110-5621-0000-4110-8700-000-00--	\$270.00	
facility rental for AAS fall 2010 qtr (Mon-Thurs)	110-5621-0000-4110-8700-000-00--	\$1,080.00	Check Amount \$2,700.00
ARCO AM/PM (006071/1)	Check # 230757, Dated 04/12/2011, Printed (RG000122), PO# ,Batchld AP04122011B		
02/11 fuel	010-4300-7230-5001-3600-000-00--	\$897.81	
03/11 fuel	010-4300-7230-5001-3600-000-00--	\$1,110.53	Check Amount \$2,008.34
Asian Ideas (007609/1)	Check # 230758, Dated 04/12/2011, Printed (RG000122), PO# P11-00524, Batchld AP04122011B		
Dance costumes (ACC)	120-4300-0000-8500-1000-000-00--	\$197.00	Check Amount \$197.00
AT&T (005220/6)	Check # 230759, Dated 04/12/2011, Printed (RG000122), PO# ,Batchld AP04122011B		
03/11 service	010-5930-0000-0000-8200-000-00--	\$65.54	Check Amount \$65.54
AMERICAN TELESOURCE, INC. (004858/1)	Check # 230760, Dated 04/12/2011, Printed (RG000122), PO# ,Batchld AP04122011B		
repair phone lines at Cornell	010-5670-8150-1110-8110-001-00--	\$380.00	
repair phone lines at O.V.	010-5670-8150-1110-8110-004-00--	\$215.00	
repair phone lines at AHS	010-5670-8150-1110-8110-038-00--	\$297.50	Check Amount \$892.50
BANDY GREEN (007200/2)	Check # 230761, Dated 04/12/2011, Printed (RG000122), PO# P11-01058, Batchld AP04122011B		
backup plan/implementation for Zimbra servers	010-5825-0000-0000-7700-000-00--	\$840.00	Check Amount \$840.00
BATTALION ONE FIRE PROTECTION (007277/2)	Check # 230762, Dated 04/12/2011, Printed (RG000122), PO# ,Batchld AP04122011B		
Cougar Field quarterly fire alarm test	010-5800-8150-0000-8110-000-00--	\$135.00	Check Amount \$135.00
BERKELEY FARMS (006683/1)	Check # 230763, Dated 04/12/2011, Printed (RG000122), PO# P11-00702, Batchld AP04122011B		
Dairy	130-4700-5310-0000-3700-000-00--	\$85.80	
Dairy	130-4700-5310-0000-3700-000-00--	\$184.31	
Dairy	130-4700-5310-0000-3700-000-00--	\$197.57	
Dairy	130-4700-5310-0000-3700-000-00--	\$44.93	
Dairy	130-4700-5310-0000-3700-000-00--	\$72.91	
Dairy	130-4700-5310-0000-3700-000-00--	\$151.79	
Dairy	130-4700-5310-0000-3700-000-00--	\$67.40	
Dairy	130-4700-5310-0000-3700-000-00--	\$85.73	
Dairy	130-4700-5310-0000-3700-000-00--	\$60.02	Check Amount \$950.46
BERKELEY USD TRANSPORTATION (006060/2)	Check # 230764, Dated 04/12/2011, Printed (RG000122), PO# P11-00973, Batchld AP04122011B		
03/18/11 bus trans for O.V. Shorebird trip	010-5810-0108-1110-1000-004-04--	\$172.50	Check Amount \$172.50
BOLLO CONSTRUCTION INC. (006579/1)	Check # 230765, Dated 04/12/2011, Printed (RG000122), PO# P08-00979, Batchld AP04122011B		
POOL PROJECT MANAGEMENT	210-6265-1711-0000-8500-005-00--	\$25,994.77	Check Amount \$25,994.77
BP Medical Supplies (007501/2)	Check # 230766, Dated 04/12/2011, Printed (RG000122), PO# P11-00246, Batchld AP04122011B		
Evacuation Chair (SPED)	010-4400-6500-5750-1130-000-65--	\$3,296.00	Check Amount \$3,296.00
NEIL BROADHEAD (007597/1)	Check # 230767, Dated 04/12/2011, Printed (RG000122), PO# P11-00442, Batchld AP04122011B		
Inspector of Record/Pool	210-6261-1711-0000-8500-005-00--	\$12,000.00	Check Amount \$12,000.00
DEBORAH BURNS-McCLOSKEY (007218/1)	Check # 230768, Dated 04/12/2011, Printed (RG000122), PO# P11-00151, Batchld AP04122011B		
10/11 Speech & Language Services	010-5825-6500-5750-1180-000-65--	\$222.75	Check Amount \$222.75
CONSOLIDATED ENGINEERING LABS (007596/1)	Check # 230769, Dated 04/12/2011, Printed (RG000122), PO# P11-00443, Batchld AP04122011B		
Special testing & inspection services/Pool	210-6261-1711-0000-8500-005-00--	\$850.78	
Special testing & inspection services/Pool	210-6261-1711-0000-8500-005-00--	\$2,774.82	Check Amount \$3,625.60
COPY EXPRESS (001757/1)	Check # 230770, Dated 04/12/2011, Printed (RG000122), PO# P11-00979, Batchld AP04122011B		
AHS Counselor pads & stamps	010-4300-1100-1110-2700-038-38--	\$271.63	Check Amount \$271.63
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 230771, Dated 04/12/2011, Printed (RG000122), PO# P11-00699, Batchld AP04122011B		
food	130-4700-5310-0000-3700-000-00--	\$176.14	Check Amount \$176.14
MARYWIN DEEGAN (006906/1)	Check # 230772, Dated 04/12/2011, Printed (RG000122), PO# P11-00010, Batchld AP04122011B		
10/11 Augmentative Communication Services	010-5825-6500-5750-1180-000-65--	\$1,852.50	Check Amount \$1,852.50
Shanna Dennis C/O Cornell School (007604/1)	Check # 230773, Dated 04/12/2011, Printed (RG000122), PO# P11-01076, Batchld AP04122011B		
reimb for classroom supplies	010-4300-9020-1110-1000-001-01--	\$46.64	Check Amount \$46.64
DEPARTMENT OF JUSTICE (000604/1)	Check # 230774, Dated 04/12/2011, Printed (RG000122), PO# ,Batchld AP04122011B		
03/11 fingerprint fees	010-5838-0000-0000-7400-000-00--	\$4,256.00	Check Amount \$4,256.00
DESIGN SPACE MODULAR BUILDINGS (007355/2)	Check # 230775, Dated 04/12/2011, Printed (RG000122), PO# P11-00080, Batchld AP04122011B		
10/11 D.O. Lease	140-5621-0000-0000-8100-000-00--	\$4,169.72	Check Amount \$4,169.72
DICK BLICK ART MATERIALS (000147/1)	Check # 230776, Dated 04/12/2011, Printed (RG000122), PO# P11-01100, Batchld AP04122011B		
O.V. classroom supplies	010-4300-9020-1110-1000-004-04--	\$71.74	Check Amount \$71.74
DISCOVERY EDUCATION, INC. (006748/2)	Check # 230777, Dated 04/12/2011, Printed (RG000122), PO# P11-01012, Batchld AP04122011B		
American History-Rancho Life (Marin)	010-4300-9020-1110-1000-003-03--	\$87.13	Check Amount \$87.13
EAGLE SOFTWARE (007256/1)	Check # 230778, Dated 04/12/2011, Printed (RG000122), PO# P11-00846, Batchld AP04122011B		
Aeries Conf reg. for Melvin Easley	010-5200-0000-0000-7700-000-00--	\$400.00	Check Amount \$400.00
EBMUD (000224/2)	Check # 230779, Dated 04/12/2011, Printed (RG000122), PO# ,Batchld AP04122011B		
01/29-03/31 service	010-5555-0000-1110-8200-004-00--	\$378.68	
01/29-03/30 service	120-5555-0000-8500-8200-000-00--	\$298.76	
01/29-03/31 service	010-5555-0000-1110-8200-004-00--	\$1,399.24	Check Amount \$2,076.68
FIVE GRAIN GRAPHICS (005512/1)	Check # 230780, Dated 04/12/2011, Printed (RG000122), PO# P11-00298, Batchld AP04122011B		
AMS disciplinary referrals	010-4300-1100-1110-1000-016-16--	\$335.83	Check Amount \$335.83
ATHENA GALANIS C/O SPECIAL SERVICES (001051)	Check # 230781, Dated 04/12/2011, Printed (RG000122), PO# P11-01042, Batchld AP04122011B		
10/11 mileage reimb	010-5200-6500-5001-2100-000-65--	\$10.22	Check Amount \$10.22
NAOMI GARDNER C/O MARIN ELEM (005954/1)	Check # 230782, Dated 04/12/2011, Printed (RG000122), PO# P11-01124, Batchld AP04122011B		
reimb for classroom supplies	010-4300-9020-1110-1000-003-03--	\$24.39	Check Amount \$24.39
GEOSPHERE CONSULTANTS, INC. (007049/1)	Check # 230783, Dated 04/12/2011, Printed (RG000122), PO# P11-00444, Batchld AP04122011B		

April 2011 Warrant Listing			
Geotechnical Testing & Inspection/Pool	210-6261-1711-0000-8500-005-00--	\$1,202.25	Check Amount \$1,202.25
HAPPY PRODUCE (000391/1)	Check # 230784, Dated 04/12/2011, Printed (RG000122), PO# P11-00396, BatchId AP04122011B		
culinary arts - food	010-4300-9020-1131-1000-038-38--	\$12.93	
culinary arts - food	010-4300-9020-1131-1000-038-38--	\$33.19	
culinary arts - food	010-4300-9020-1131-1000-038-38--	\$71.74	
culinary arts - food	010-4300-9020-1131-1000-038-38--	\$33.68	
culinary arts - food	010-4300-9020-1131-1000-038-38--	\$54.00	
culinary arts - food	010-4300-9020-1131-1000-038-38--	\$25.21	Check Amount \$230.75
Heinemann (007689/2)	Check # 230785, Dated 04/12/2011, Printed (RG000122), PO# P11-00992, BatchId AP04122011B		
Literacy System for Marin	010-4300-0395-1110-1000-003-03--	\$2,590.50	Check Amount \$2,590.50
HILLYARD/SAN FRANCISCO (007392/1)	Check # 230786, Dated 04/12/2011, Printed (RG000122), PO# P11-00965, BatchId AP04122011B		
District sanitary supplies	010-4300-0000-0000-8200-000-00--	\$321.77	
District sanitary supplies	010-4300-0000-0000-8200-000-00--	(\$205.66)	Check Amount \$116.11
HYDREX- HAYWARD (006625/1)	Check # 230787, Dated 04/12/2011, Printed (RG000122), PO# P11-00130, BatchId AP04122011B		
10/11 PEST CONTROL (AMS)	010-5610-8150-1110-8110-016-00--	\$75.00	Check Amount \$75.00
Inland Leasing (007630/1)	Check # 230788, Dated 04/12/2011, Printed (RG000122), PO# P11-00776, BatchId AP04122011B		
10/11 vending machine lease agreement	130-5600-5310-0000-3700-046-00--	\$428.48	Check Amount \$428.48
LANGUAGE PEOPLE, INC. (006992/1)	Check # 230789, Dated 04/12/2011, Printed (RG000122), PO# P11-00157, BatchId AP04122011B		
Sign Language Interpretation	010-5825-6500-5750-1180-000-65--	\$600.00	
Sign Language Interpretation	010-5825-6500-5750-1180-000-65--	\$150.00	Check Amount \$750.00
Lindsey Wildlife Museum (007696/1)	Check # 230790, Dated 04/12/2011, Printed (RG000122), PO# P11-00995, BatchId AP04122011B		
Marin Owl Presentation	010-4300-9020-1110-1000-003-03--	\$240.00	
Marin Owl Presentation	010-4300-9020-1110-1000-003-03--	\$240.00	Check Amount \$480.00
MAGGIORA BAKING CO (000577/1)	Check # 230791, Dated 04/12/2011, Printed (RG000122), PO# P11-00701, BatchId AP04122011B		
Food	130-4700-5310-0000-3700-000-00--	\$103.40	
Food	130-4700-5310-0000-3700-000-00--	\$98.45	
Food	130-4700-5310-0000-3700-000-00--	\$109.15	Check Amount \$311.00
Mail Finance (007465/1)	Check # 230792, Dated 04/12/2011, Printed (RG000122), PO# P11-00015, BatchId AP04122011B		
10/11 Postage Machine Lease (D.O.)	010-5610-0000-0000-7200-000-00--	\$185.45	Check Amount \$185.45
DIANE MARIE C/O SPECIAL SERVICES (006364/1)	Check # 230793, Dated 04/12/2011, Printed (RG000122), PO# P11-00539, BatchId AP04122011B		
10/11 Mileage Reimb	010-5200-6500-5001-2100-000-65--	\$294.28	Check Amount \$294.28
OFFICE DEPOT (000048/1)	Check # 230794, Dated 04/12/2011, Printed (RG000122), PO# P11-01102, BatchId AP04122011B		
supplies	010-4300-1100-1110-1000-001-01--	\$488.59	
supplies	010-4300-1100-1110-1000-004-04--	\$1,130.25	
supplies	010-4300-1100-1110-1000-001-01--	\$1,711.30	
supplies	010-4300-1100-1110-1000-001-01--	\$29.07	
supplies	010-4300-6500-5001-2100-000-65--	\$220.29	
supplies	010-4300-1100-1110-1000-003-03--	\$85.61	
supplies	010-4300-0000-0000-7200-000-00--	\$5.82	Check Amount \$3,670.93
PASTIME ACE HARDWARE (000035/1)	Check # 230795, Dated 04/12/2011, Printed (RG000122), PO# , BatchId AP04122011B		
03/11 hardware	010-4300-8150-0000-8110-000-00--	\$868.00	
03/11 hardware	010-4300-1102-1110-8200-004-04--	\$83.33	Check Amount \$951.33
REVOLUTION LINUX (007342/2)	Check # 230796, Dated 04/12/2011, Printed (RG000122), PO# P11-00952, BatchId AP04122011B		
interface training	010-5825-0000-0000-7700-000-00--	\$1,500.00	Check Amount \$1,500.00
KAREN FOX-REYNOLDS C/O MARIN ELEM (003843/1)	Check # 230797, Dated 04/12/2011, Printed (RG000122), PO# P11-00815, BatchId AP04122011B		
Reimb for classroom supplies	010-4300-9020-1110-1000-003-03--	\$47.36	
Reimb for classroom supplies	010-4300-9020-1110-1000-003-03--	\$48.67	
Reimb for classroom supplies	010-4300-9020-1110-1000-003-03--	\$48.72	Check Amount \$144.75
RICOH AMERICAS CORP.. (001524/6)	Check # 230798, Dated 04/12/2011, Printed (RG000122), PO# P11-00013, BatchId AP04122011B		
10/11 Copier Lease	120-5611-0000-8500-5000-000-00--	\$212.15	Check Amount \$212.15
SAN JOAQUIN COUNTY SCHOOL SERVICE(004970/5)	Check # 230799, Dated 04/12/2011, Printed (RG000122), PO# , BatchId AP04122011B		
reg for 6 to attend 05/04/11 Legislative Sharing Day	010-5200-6502-5050-2200-069-00--	\$360.00	Check Amount \$360.00
School Facility Consultants (007703/1)	Check # 230800, Dated 04/12/2011, Printed (RG000122), PO# P11-01036, BatchId AP04122011B		
Consultant services	010-5825-0000-0000-7200-000-00--	\$803.75	
Consultant services	010-5825-0000-0000-7200-000-00--	\$2,423.75	
Consultant services	010-5825-0000-0000-7200-000-00--	\$338.75	
Consultant services	010-5825-0000-0000-7200-000-00--	\$297.50	
Consultant services	010-5825-0000-0000-7200-000-00--	\$502.50	Check Amount \$4,366.25
Ellen Silva (007712/1)	Check # 230801, Dated 04/12/2011, Printed (RG000122), PO# , BatchId AP04122011B		
fingerprint reimb	010-5838-0000-0000-7400-000-00--	\$20.00	Check Amount \$20.00
SLIDE RANCH (006107/1)	Check # 230802, Dated 04/12/2011, Printed (RG000122), PO# , BatchId AP04122011B		
06/02/11 Cornell Slide Ranch trip	010-5810-0108-1110-1000-001-01--	\$450.00	Check Amount \$450.00
SMART & FINAL (007595/2)	Check # 230803, Dated 04/12/2011, Printed (RG000122), PO# P11-00457, BatchId AP04122011B		
Mgmt Meeting food	010-4300-0000-0000-2700-033-00--	\$29.42	
Mgmt Meeting food	010-4300-0000-0000-2700-033-00--	\$36.85	Check Amount \$66.27
Eric Tanaka C/O Special Services (007623/1)	Check # 230804, Dated 04/12/2011, Printed (RG000122), PO# P11-00608, BatchId AP04122011B		
10/11 Mileage Reimb	010-5200-6500-5001-2100-000-65--	\$36.50	Check Amount \$36.50
THE KEY SHACK LOCKSMITH (000381/1)	Check # 230805, Dated 04/12/2011, Printed (RG000122), PO# , BatchId AP04122011B		
keys	010-4300-8150-1110-8110-038-00--	\$7.68	Check Amount \$7.68
THOMSON WEST PAYMENT CENTER (006086/2)	Check # 230806, Dated 04/12/2011, Printed (RG000122), PO# , BatchId AP04122011B		
5 2011 CA ED CODE	010-4300-0000-0000-7100-000-00--	\$271.64	Check Amount \$271.64
TOSHIBA FINANCIAL SERVICES (004499/4)	Check # 230807, Dated 04/12/2011, Printed (RG000122), PO# P11-00915, BatchId AP04122011B		
01/11-06/11 copier lease	010-5611-6500-5001-2100-000-00--	\$663.92	

April 2011 Warrant Listing				
01/11-06/11 copier lease	010-5611-0000-1110-2700-000-00- -	\$3,983.54	Check Amount	\$4,647.46
TOSHIBA (004499/5)	Check # 230808, Dated 04/12/2011, Printed (RG000122), PO# ,Batchld AP04122011B			
03/02-04/01 AMS copies	010-5610-1100-1110-2700-016-16- -	\$14.35	Check Amount	\$14.35
Transparent Therapy (007711/1)	Check # 230809, Dated 04/12/2011, Printed (RG000122), PO# P11-01046, Batchld AP04122011B			
speech therapist	010-5825-6500-5750-1180-000-65- -	\$8,176.00	Check Amount	\$8,176.00
UNI Printing Service (007481/1)	Check # 230810, Dated 04/12/2011, Printed (RG000122), PO# P11-01006, Batchld AP04122011B			
AAS 2011 Spring book	110-5870-0000-4110-2700-000-00- -	\$362.18	Check Amount	\$362.18
VERIZON WIRELESS (004236/2)	Check # 230811, Dated 04/12/2011, Printed (RG000122), PO# ,Batchld AP04122011B			
02/20-03/19 service	010-5930-6502-5050-2200-069-00- -	\$276.65	Check Amount	\$276.65
Audio Fidelity Communications (007700/2)	Check # 230812, Dated 04/12/2011, Printed (RG000122), PO# P11-01020, Batchld AP04122011B			
1 Smart Doc Camera (AHS)	010-4400-9006-1110-1000-038-38- -	\$785.45	Check Amount	\$785.45
ALBANY HILL MINI MART (002305/1)	Check # 231420, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
02/11 & 03/11 fuel	010-4300-8150-0000-8110-000-00- -	\$549.77		
02/11 & 03/11 fuel	010-4300-9021-1110-4200-038-38- -	\$1,070.55	Check Amount	\$1,620.32
ALEX COMMERCIAL REFRIG. (007302/1)	Check # 231421, Dated 04/14/2011, Printed (RG000123), PO# P11-00928, Batchld AP04142011A			
ice machine motherboard	010-5670-8150-0000-8110-000-00- -	\$784.04	Check Amount	\$784.04
BOARD OF EQUALIZATION (001844/2)	Check # 231422, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
2011 1st qtr sales use tax	130-9560-5310- - - - -	\$450.63		
2011 1st qtr sales use tax	010-4300-0000-0000-7200-000-00- -	\$0.32		
2011 1st qtr sales use tax	010-9560-0000- - - - -0-	\$752.05	Check Amount	\$1,203.00
TIMOTHY BUCKWALTER (007140/1)	Check # 231423, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
refund for unused money on student lunch acct	130-8634-5310- - - - -13	\$102.50	Check Amount	\$102.50
Retiree (001049/1)	Check # 231424, Dated 04/14/2011, Printed (RG000123), PO# P11-00612, Batchld AP04142011A			
04/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount	\$1,243.02
Brendan Collins (007739/1)	Check # 231425, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
10/11 parcel tax reimb	010-8621-9035- - - - -	\$555.00		
10/11 parcel tax reimb	010-8621-9036- - - - -	\$149.00	Check Amount	\$704.00
CA State University Northridge (002601/3)	Check # 231426, Dated 04/14/2011, Printed (RG000123), PO# P11-00773, Batchld AP04142011A			
SPED Conference	010-5200-6500-5001-2100-000-65- -	\$375.00	Check Amount	\$375.00
DELL MARKETING L.P. (003086/1)	Check # 231427, Dated 04/14/2011, Printed (RG000123), PO# P11-01051, Batchld AP04142011A			
1 computer for AMS	010-4300-1100-1110-1000-016-16- -	\$603.59	Check Amount	\$603.59
EAGLE SOFTWARE (007256/1)	Check # 231428, Dated 04/14/2011, Printed (RG000123), PO# P11-00868, Batchld AP04142011A			
Aeries Training for AMS & AHS	010-5200-0000-0000-7700-000-00- -	\$1,701.12	Check Amount	\$1,701.12
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	Check # 231429, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
01/11 legal services	010-5826-6500-5001-7100-000-65- -	\$328.00		
01/11 legal services	010-5826-0000-0000-7100-000-00- -	\$1,894.00	Check Amount	\$2,222.00
HILLYARD/SAN FRANCISCO (007392/1)	Check # 231430, Dated 04/14/2011, Printed (RG000123), PO# P11-00965, Batchld AP04142011A			
District sanitary supplies	010-4300-0000-0000-8200-000-00- -	\$118.23	Check Amount	\$118.23
INKWORKS (003839/1)	Check # 231431, Dated 04/14/2011, Printed (RG000123), PO# P11-00886, Batchld AP04142011A			
Dist business cards	010-4300-0000-0000-7100-000-00- -	\$970.19	Check Amount	\$970.19
LOZANO SMITH (000057/1)	Check # 231432, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
02/11 legal services	010-5826-0000-0000-7100-000-00- -	\$864.00		
10/10 legal services	010-5826-0000-0000-7100-000-00- -	\$966.52	Check Amount	\$1,830.52
NATIONAL ELEVATOR CO (004187/1)	Check # 231433, Dated 04/14/2011, Printed (RG000123), PO# P11-00129, Batchld AP04142011A			
10/11 AMS ELEVATOR SERVICE	010-5610-0000-1110-8200-016-00- -	\$135.00	Check Amount	\$135.00
OFFICE DEPOT (000048/1)	Check # 231434, Dated 04/14/2011, Printed (RG000123), PO# P11-00753, Batchld AP04142011A			
Supplies	010-4300-0395-3200-1000-033-33- -	\$67.58	Check Amount	\$67.58
PG&E (000029/1)	Check # 231435, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
03/08-04/05 service	010-5520-0000-1110-8200-003-00- -	\$73.99		
03/08-04/05 service	010-5520-0000-1110-8200-003-00- -	\$388.59	Check Amount	\$462.58
FIA CARD SERVICES (005636/1) (Hoffman)	Check # 231436, Dated 04/14/2011, Printed (RG000123), PO# P11-00692, Batchld AP04142011A			
food	130-4700-5310-0000-3700-000-00- -	\$323.69	Check Amount	\$323.69
FIA CARD SERVICES (005636/1) (Harden)	Check # 231437, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
Casbo conference (D.O.)	010-5200-0000-0000-7200-000-00- -	\$530.80	Check Amount	\$530.80
FIA CARD SERVICES (005636/1) (District)	Check # 231438, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
Casbo conference (D.O.)	010-5200-0000-0000-7200-000-00- -	\$1,909.56		
sci fair ribbons (O.V.)	010-4300-1100-1110-1000-004-04- -	\$65.47		
sci fair ribbons (Marin)	010-4300-1100-1110-1000-003-03- -	\$65.48		
scale (Cornell)	010-4300-6300-1110-1000-001-01- -	\$145.65		
sci fair ribbons (Cornell)	010-4300-1100-1110-1000-001-01- -	\$65.48		
job postings (HR)	010-5812-0000-0000-7400-000-00- -	\$465.00		
Home Depot (Mac High)	010-4300-0026-3200-1000-033-33- -	\$662.82	Check Amount	\$3,379.46
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 231439, Dated 04/14/2011, Printed (RG000123), PO# P11-00012, Batchld AP04142011A			
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	\$177.30	Check Amount	\$177.30
PABLO E. SANCHEZ (006278/1)	Check # 231440, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
03/11 grounds maint	010-5825-0000-0000-8200-000-00- -	\$1,500.00	Check Amount	\$1,500.00
SCHOOL INNOVATIONS & ADVOCACY (005899/3)	Check # 231441, Dated 04/14/2011, Printed (RG000123), PO# P11-01140, Batchld AP04142011A			
09-10 SARC reports	010-5825-0000-0000-7100-000-00- -	\$4,050.00	Check Amount	\$4,050.00
SPURR (001012/2)	Check # 231442, Dated 04/14/2011, Printed (RG000123), PO# ,Batchld AP04142011A			
03/11 gas	120-5520-0000-8500-8200-000-00- -	\$769.52		
03/11 gas	010-5520-0000-1110-8200-001-00- -	\$721.17		
03/11 gas	010-5520-0000-1110-8200-004-00- -	\$1,436.80		
03/11 gas	010-5520-0000-8100-8200-005-00- -	\$482.10		

April 2011 Warrant Listing			
03/11 gas	010-5520-0000-1110-8200-016-00--	\$1,158.58	
03/11 gas	010-5520-0000-1110-8200-003-00--	\$494.51	P25
03/11 gas	010-5520-0000-1110-8200-038-00--	\$111.61	
03/11 gas	010-5520-0000-3200-8200-033-00--	\$478.94	
03/11 gas	010-5520-8150-0000-8200-000-00--	\$238.33	Check Amount \$5,891.56
MARY C. TOWNSEND (002539/1)	Check # 231443, Dated 04/14/2011, Printed (RG000123), PO# P11-00023, Batchld AP04142011A		
Plan & Facilitate Dist Strategic Planning	010-5800-0000-0000-7100-000-00--	\$2,460.02	Check Amount \$2,460.02
ANGEL ISLAND - TIBURON FERRY (006370/1)	Check # 231815, Dated 04/19/2011, Printed (RG000124), PO# ,Batchld AP04192011		
ferry to/from Angel Island on 04/29/11 (AHS)	010-5810-0370-1110-1000-038-38--	525.00	Check Amount 525.00
AUSD REVOLVING FUND (000276/2)	Check # 231816, Dated 04/19/2011, Printed (RG000124), PO# ,Batchld AP04192011		
reimb/AMS Great America trip on 05/06/11	010-4300-9020-1110-1000-016-16--	6,900.00	Check Amount 6,900.00
Embassy Suites-Monterey Bay-Seaside (007005/2)	Check # 231817, Dated 04/19/2011, Printed (RG000124), PO# ,Batchld AP04192011		
hotel stay/Workability conf.	010-5200-6520-5770-4000-000-00--	315.74	Check Amount 315.74
GALVIN APPLIANCE (000619/1)	Check # 231818, Dated 04/19/2011, Printed (RG000124), PO# P11-01098, Batchld AP04192011		
service /AMS	010-5670-8150-0000-8110-000-00--	116.50	Check Amount 116.50
P & R PAPER SUPPLY COMPANY (006466/2)	Check # 231819, Dated 04/19/2011, Printed (RG000124), PO# ,Batchld AP04192011		
lunch trays	130-4710-5310-0000-3700-000-00--	217.31	Check Amount 217.31
STAR ELEVATOR (000998/1)	Check # 231820, Dated 04/19/2011, Printed (RG000124), PO# P11-00034, Batchld AP04192011		
Elevator Service for the 10/11 School Year (AHS)	010-5610-0000-1110-8200-038-00--	291.86	Check Amount 291.86
SYSCO FOOD (000565/2)	Check # 231821, Dated 04/19/2011, Printed (RG000124), PO# ,Batchld AP04192011		
food for Culinary Arts	010-4300-1100-3200-1000-033-33--	209.42	
food for Culinary Arts	010-4300-1100-3200-1000-033-33--	210.19	
food for Culinary Arts	010-4300-1100-3200-1000-033-33--	95.58	
food for Culinary Arts	010-4300-1100-3200-1000-033-33--	106.87	
food for Culinary Arts	010-4300-1100-3200-1000-033-33--	224.40	
food for Culinary Arts	010-4300-1100-3200-1000-033-33--	74.61	Check Amount 921.07
UNIVERSAL SPECIALTIES INC. (003091/1)	Check # 231822, Dated 04/19/2011, Printed (RG000124), PO# P11-01139, Batchld AP04192011		
ADA faucets at AHS & AMS	010-4300-8150-0000-8110-000-00--	232.92	Check Amount 232.92
A BETTER CHANCE SCHOOL (004750/1)	Check # 232233, Dated 04/22/2011, Printed (RG000125), PO# P11-00154, Batchld AP04222011A		
10/11 Specialized Academic Program Services	010-5825-6500-5750-1180-000-65--	4,302.40	Check Amount 4,302.40
ABDO-SPOTLIGHT-MAGIC WAGON (007116/3)	Check # 232234, Dated 04/22/2011, Printed (RG000125), PO# P11-01108, Batchld AP04222011A		
Cornell library books	010-4300-9020-1110-1000-001-01--	1,840.78	Check Amount 1,840.78
Kanna Aoki (007751/1)	Check # 232235, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00--	20.00	Check Amount 20.00
Aramark Uniform Service (007442/2)	Check # 232236, Dated 04/22/2011, Printed (RG000125), PO# P11-00091, Batchld AP04222011A		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00--	53.68	
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00--	30.52	
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00--	59.24	Check Amount 143.44
ARROWHEAD MOUNTAIN SPRING (000095/2)	Check # 232237, Dated 04/22/2011, Printed (RG000125), PO# P11-01094, Batchld AP04222011A		
10/11 Marin Arrowhead water delivery	010-4300-9020-1110-1000-003-03--	66.44	Check Amount 66.44
AT&T (000037/1)	Check # 232238, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
04/07-05/06 service	010-5930-0000-0000-8200-000-00--	341.71	
04/07-05/06 service	010-5930-0000-0000-8200-000-00--	1,279.81	
04/11-05/10 service	010-5930-0000-0000-8200-000-00--	173.77	Check Amount 1,795.29
Stefanie Baldwin (007745/1)	Check # 232240, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00--	20.00	Check Amount 20.00
BAYHILL HIGH SCHOOL (007231/1)	Check # 232242, Dated 04/22/2011, Printed (RG000125), PO# P11-00398, Batchld AP04222011A		
basic education for one student	010-5825-6500-5750-1180-000-65--	2,705.60	Check Amount 2,705.60
Bearport Publishing (007732/2)	Check # 232243, Dated 04/22/2011, Printed (RG000125), PO# P11-01107, Batchld AP04222011A		
Cornell library books	010-4300-9020-1110-1000-001-01--	730.20	Check Amount 730.20
BERKELEY FARMS (006683/1)	Check # 232244, Dated 04/22/2011, Printed (RG000125), PO# P11-00702, Batchld AP04222011A		
Dairy	130-4700-5310-0000-3700-000-00--	44.93	
Dairy	130-4700-5310-0000-3700-000-00--	256.29	
Dairy	130-4700-5310-0000-3700-000-00--	234.16	
Dairy	130-4700-5310-0000-3700-000-00--	225.78	
Dairy	130-4700-5310-0000-3700-000-00--	238.33	
Dairy	130-4700-5310-0000-3700-000-00--	44.93	Check Amount 1,044.42
BEYOND THE CLASSROOM (000107/1)	Check # 232245, Dated 04/22/2011, Printed (RG000125), PO# P11-00158, Batchld AP04222011A		
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65--	574.00	
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65--	294.00	
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65--	28.00	
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65--	105.00	
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65--	210.00	Check Amount 1,211.00
Robb Bittner (007765/1)	Check # 232246, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00--	20.00	Check Amount 20.00
Stephen Black (007762/1)	Check # 232247, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00--	20.00	Check Amount 20.00
Katharyn Boyer (007764/1)	Check # 232250, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00--	20.00	Check Amount 20.00
Alissa Brown (007763/1)	Check # 232252, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00--	20.00	Check Amount 20.00
TIMOTHY BUCKWALTER (007140/1)	Check # 232253, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
refund/children did not attend class trips	010-5810-0108-1110-1000-003-03--	552.00	Check Amount 552.00

April 2011 Warrant Listing			
Juliana Burke (007761/1)	Check # 232255, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
CALPERS (005346/2)	Check # 232256, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
05/11 premium	010-9534- - - - -	377,741.72	
05/11 premium	010-5800-0000-0000-7200-000-00- -	1628.75	
10/11 remaining employer contribution for retirees	010-3751-0000-1110-1000-000-00- -	7,344.00	
10/11 remaining employer contribution for retirees	010-3752-0000-0000-7200-000-00- -	3024.00	
05/11 premium	010-5800-0000-0000-7200-000-00- -	11.67	
05/11 premium	010-9534- - - - -	3153.33	Check Amount 392,903.47
CDW GOVERNMENT INC (003267/2)	Check # 232257, Dated 04/22/2011, Printed (RG000125), PO# P11-01129, Batchld AP04222011A		
ASA firewall support/1 year (Tech)	010-4300-0000-0000-7700-000-77- -	385.00	Check Amount 385.00
CENTER FOR EARLY INT. ON DEAFNESS (006336/1)	Check # 232258, Dated 04/22/2011, Printed (RG000125), PO# P11-00030, Batchld AP04222011A		
10/11 Basic Ed & Speech & Language Services	010-5825-6500-5750-1180-000-65- -	2,240.00	
10/11 Basic Ed & Speech & Language Services	010-5825-6500-5750-1180-000-65- -	3,877.00	Check Amount 6,117.00
CHILDREN'S LEARNING CENTER (000103/1)	Check # 232259, Dated 04/22/2011, Printed (RG000125), PO# P11-00031, Batchld AP04222011A		
10/11 Educational Services	010-5825-6500-5750-1180-000-65- -	8,910.00	Check Amount 8,910.00
COMMERCIAL LIGHTING CO. (007041/1)	Check # 232261, Dated 04/22/2011, Printed (RG000125), PO# P11-00950, Batchld AP04222011A		
bulbs and ballasts	010-4300-8150-0000-8110-000-00- -	5,082.30	Check Amount 5,082.30
Parent (007467/1)	Check # 232262, Dated 04/22/2011, Printed (RG000125), PO# P11-00035, Batchld AP04222011A		
10/11 Reimb for Tuition to Bayhill High School	010-5827-6500-5001-7100-000-65- -	2,650.00	Check Amount 2,650.00
Steve Devine (007758/1)	Check # 232263, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
EBMUD (000224/2)	Check # 232264, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
02/07-04/09 service	010-5555-0000-0000-8200-000-00- -	744.63	
02/07-04/09 service	010-5555-0000-1110-8200-016-00- -	598.02	
02/07-04/09 service	010-5555-0000-1110-8200-016-00- -	378.68	Check Amount 1,721.33
Employment Development Dept (007101/1)	Check # 232266, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
2011 1st qtr SUJ	010-9535- - - - -	58,970.09	Check Amount 58,970.09
John Falconi (007759/1)	Check # 232267, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
FEDEX (000312/1)	Check # 232268, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
shipping charges	010-5920-0000-0000-7200-000-00- -	181.32	Check Amount 181.32
Beth Ferguson (007760/1)	Check # 232269, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
FOLLETT SOFTWARE CO (003255/2)	Check # 232270, Dated 04/22/2011, Printed (RG000125), PO# P11-01110, Batchld AP04222011A		
Cornell library supplies	010-4300-9020-1110-1000-001-01- -	274.11	Check Amount 274.11
Amy St. George (007769/1)	Check # 232272, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
Christina Godfrey (007755/1)	Check # 232273, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
GOLD STAR FOODS (002941/2)	Check # 232274, Dated 04/22/2011, Printed (RG000125), PO# P11-00698, Batchld AP04222011A		
Food	130-4700-5310-0000-3700-000-00- -	2,698.43	
Food	130-4700-5310-0000-3700-000-00- -	29.52	Check Amount 2,668.91
MARINA GONZALEZ C/O DISTRICT OFFICE (006352/1)	Check # 232277, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
03/11 mileage reimb	010-5200-0000-0000-7400-000-00- -	118.32	
reimb for expenses	010-4300-0000-0000-7100-000-00- -	45.84	Check Amount 164.16
Gov Connection, Inc. (007649/2)	Check # 232279, Dated 04/22/2011, Printed (RG000125), PO# P11-01091, Batchld AP04222011A		
Dragon Naturally Speaking (sped)	010-4300-0000-5001-2100-000-65- -	193.77	Check Amount 193.77
GRANICUS, INC. (007121/2)	Check # 232280, Dated 04/22/2011, Printed (RG000125), PO# P11-00016, Batchld AP04222011A		
10/11 MinutesMaker Monthly Managed Service	010-5825-0000-0000-7700-000-00- -	140.00	Check Amount 140.00
HERITAGE SCHOOLS, INC. (007513/1)	Check # 232284, Dated 04/22/2011, Printed (RG000125), PO# P11-00289, Batchld AP04222011A		
Basic Education for one student	010-5825-6500-5750-1180-000-65- -	2,415.00	Check Amount 2,415.00
HIGHSMITH INC. (000145/3)	Check # 232285, Dated 04/22/2011, Printed (RG000125), PO# P11-00977, Batchld AP04222011A		
Marin library supplies	010-4300-1100-1110-2420-003-03- -	148.25	Check Amount 148.25
HIGHSMITH INC. (000145/4)	Check # 232286, Dated 04/22/2011, Printed (RG000125), PO# P11-00977, Batchld AP04222011A		
Marin library supplies	010-4300-1100-1110-2420-003-03- -	51.03	Check Amount 51.03
WENDY HOLMES C/O CORNELL SCHOOL (006647/1)	Check # 232288, Dated 04/22/2011, Printed (RG000125), PO# P11-00858, Batchld AP04222011A		
reimb for general supplies	010-4300-9020-1110-1000-001-01- -	49.61	Check Amount 49.61
HOUGHTON MIFFLIN COMPANY (000158/2)	Check # 232289, Dated 04/22/2011, Printed (RG000125), PO# P11-00924, Batchld AP04222011A		
algebra books for Mac High	010-4100-0156-1110-1000-000-00- -	916.96	Check Amount 916.96
INKWORKS (003839/1)	Check # 232292, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
Strategic Plan brochures	010-4300-0100-0000-7100-000-00- -	415.95	Check Amount 415.95
Dayna Johnson (007756/1)	Check # 232294, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
BETSY KAYE (000879/1)	Check # 232295, Dated 04/22/2011, Printed (RG000125), PO# P11-00332, Batchld AP04222011A		
Vision Services for impaired students	010-5825-6500-5750-1180-000-65- -	607.50	Check Amount 607.50
Jules Kobelin (007757/1)	Check # 232299, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
Joe Kowalczyk (007707/1)	Check # 232300, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		
evaluation of O.V. kiln	010-4300-9030-1110-1000-004-00- -	75.00	Check Amount 75.00
Lerner Publishing Group (002656/1)	Check # 232302, Dated 04/22/2011, Printed (RG000125), PO# P11-01109, Batchld AP04222011A		
Cornell library books	010-4300-9020-1110-1000-001-01- -	197.33	Check Amount 197.33
Lauren Maass (007754/1)	Check # 232306, Dated 04/22/2011, Printed (RG000125), PO# ,Batchld AP04222011A		

April 2011 Warrant Listing			
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
MAGGIORA BAKING CO (000577/1)	Check # 232307, Dated 04/22/2011, Printed (RG000125), PO# P11-00701, Batchld AP04222011A		
Food	130-4700-5310-0000-3700-000-00- -	148.50	
Food	130-4700-5310-0000-3700-000-00- -	166.00	Check Amount 314.50
Mail Finance (007465/1)	Check # 232308, Dated 04/22/2011, Printed (RG000125), PO# P11-00014, Batchld AP04222011A		
10/11 AMS Postage Machine Lease	010-5610-1100-1110-2700-016-16- -	100.94	Check Amount 100.94
Kai Mander (007749/1)	Check # 232309, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
DIANE MARIE C/O DISTRICT OFFICE (006364/1)	Check # 232311, Dated 04/22/2011, Printed (RG000125), PO# P11-00768, Batchld AP04222011A		
10/11 mileage reimb	010-5200-6500-5001-2100-000-65- -	44.56	Check Amount 44.56
REBECCA MARTINEZ (000828/1)	Check # 232312, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
reimb for meeting supplies	010-4300-0000-0000-7100-000-00- -	25.70	Check Amount 25.70
Lisa Min (007770/1)	Check # 232315, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
Mometrix Media LLC (007681/1)	Check # 232316, Dated 04/22/2011, Printed (RG000125), PO# P11-00920, Batchld AP04222011A		
CAHSEE Secrets Printed Book for Mac High	010-4300-0395-3200-1000-033-33- -	43.98	Check Amount 43.98
John Nelson (007752/1)	Check # 232317, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb for 2	010-5838-0000-0000-7400-000-00- -	40.00	Check Amount 40.00
OFFICE DEPOT (000048/1)	Check # 232321, Dated 04/22/2011, Printed (RG000125), PO# P11-01004, Batchld AP04222011A		
supplies	010-4300-1100-3200-1000-033-33- -	153.45	
supplies	010-4300-1102-3200-8200-033-33- -	314.44	
supplies	010-4300-6502-5050-2200-069-00- -	88.61	
supplies	010-4300-9020-1110-1000-001-01- -	107.75	
supplies	010-4300-9020-1110-1000-001-01- -	12.05	
supplies	010-4300-0000-0000-7200-000-00- -	642.67	Check Amount 1,318.97
Erika Paiz (007753/1)	Check # 232322, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
PARAMOUNT ELEVATOR CORPORATION (005841/1)	Check # 232323, Dated 04/22/2011, Printed (RG000125), PO# P11-00088, Batchld AP04222011A		
10/11 CORNELL ELEVATOR SERVICE	010-5610-8150-1110-8110-001-00- -	90.00	Check Amount 90.00
PLEASANTON USD INFORMATION SYSTEMS (000112/1)	Check # 232324, Dated 04/22/2011, Printed (RG000125), PO# P11-00128, Batchld AP04222011A		
10/11 QSS SERVICES	010-5832-0000-0000-7700-000-00- -	500.00	Check Amount 500.00
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 232326, Dated 04/22/2011, Printed (RG000125), PO# P11-00012, Batchld AP04222011A		
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	175.30	Check Amount 175.30
QUALITY BEHAVIORAL OUTCOMES (005607/3)	Check # 232327, Dated 04/22/2011, Printed (RG000125), PO# P11-00288, Batchld AP04222011A		
Behavioral Services	010-5825-6500-5750-1180-000-65- -	385.00	Check Amount 385.00
Sophia Raday (007750/1)	Check # 232328, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
State SELPA Administrators (004970/6)	Check # 232331, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
reg for 6 to attend 05/04/11 Legislative Info Sharing Day	010-5200-6502-5050-2200-069-00- -	360.00	Check Amount 360.00
Sheri Spellwoman (007768/1)	Check # 232335, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
STAR ACADEMY (006822/1)	Check # 232336, Dated 04/22/2011, Printed (RG000125), PO# P11-00287, Batchld AP04222011A		
Basic Education for (2) two students	010-5825-6500-5750-1180-000-65- -	9,286.20	Check Amount 9,286.20
Marla Stephenson C/O District Office (003831/2)	Check # 232337, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
12/02-12/04 mileage reimb--out of county	010-5200-0000-0000-7100-000-00- -	36.39	Check Amount 36.39
Yinlin Suennen (007767/1)	Check # 232338, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
Parent (007189/2)	Check # 232339, Dated 04/22/2011, Printed (RG000125), PO# P11-01059, Batchld AP04222011A		
reimb for educational expenses	010-5827-6500-5001-7100-000-65- -	3,381.00	Check Amount 3,381.00
Ovidio Tobar-Cruz (007748/1)	Check # 232340, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
GISELLA VILLAFUERTE C/O KITCHEN (007564/1)	Check # 232342, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
03/11-03/23 mileage reimb	130-5200-5310-0000-3700-000-00- -	3.57	Check Amount 3.57
WAXIE SANITARY SUPPLY (003910/2)	Check # 232344, Dated 04/22/2011, Printed (RG000125), PO# P11-01115, Batchld AP04222011A		
repair 2 floor buffers	010-5670-0000-0000-8200-000-00- -	16.86	
repair 2 floor buffers	010-5670-0000-0000-8200-000-00- -	179.71	Check Amount 196.57
Sandy Wei (007766/1)	Check # 232345, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
Melanie Wentz (007747/1)	Check # 232346, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
Linda Wigmore (007746/1)	Check # 232347, Dated 04/22/2011, Printed (RG000125), PO# , Batchld AP04222011A		
fingerpint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Check Amount 20.00
WORTHINGTON DIRECT INC (002924/2)	Check # 232349, Dated 04/22/2011, Printed (RG000125), PO# P11-01104, Batchld AP04222011A		
classroom chairs for Cornell	010-4300-0395-1110-1000-001-01- -	621.74	Check Amount 621.74
Retiree (003986/2)	Check # 229991, Dated 04/05/2011, Printed (RG000120), PO# P11-01082, Batchld AP04052011		
02/11 cash in lieu	010-3751-0000-1110-1000-000-00- -	\$125.00	
03/11 cash in lieu	010-3751-0000-1110-1000-000-00- -	\$125.00	
04/11 cash in lieu	010-3751-0000-1110-1000-000-00- -	\$125.00	Check Amount \$375.00
Retiree (003578/1)	Check # 232239, Dated 04/22/2011, Printed (RG000125), PO# P11-00636, Batchld AP04222011A		
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	567.51	Check Amount 567.51
Retiree (000494/1)	Check # 232241, Dated 04/22/2011, Printed (RG000125), PO# P11-00637, Batchld AP04222011A		
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	567.51	Check Amount 567.51
Retiree (000316/1)	Check # 232248, Dated 04/22/2011, Printed (RG000125), PO# P11-00610, Batchld AP04222011A		

April 2011 Warrant Listing			
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	460.99	Check Amount 460.99
Retiree (000288/1)			Check # 232249, Dated 04/22/2011, Printed (RG000125), PO# P11-00611, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	460.99	Check Amount 460.99
Retiree (001336/1)			Check # 232251, Dated 04/22/2011, Printed (RG000125), PO# P11-00638, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	905.39	Check Amount 905.39
Retiree (001562/1)			Check # 232254, Dated 04/22/2011, Printed (RG000125), PO# P11-00639, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	567.51	Check Amount 567.51
Retiree (001049/1)			Check # 232260, Dated 04/22/2011, Printed (RG000125), PO# P11-00612, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,243.02	Check Amount 1,243.02
Retiree (001640/1)			Check # 232265, Dated 04/22/2011, Printed (RG000125), PO# P11-00613, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	567.51	Check Amount 567.51
Retiree (000088/1)			Check # 232271, Dated 04/22/2011, Printed (RG000125), PO# P11-00640, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	229.88	Check Amount 229.88
Retiree (001121/1)			Check # 232275, Dated 04/22/2011, Printed (RG000125), PO# P11-00614, Batchld AP04222011A
05/11 cash in lieu	010-3751-0000-1110-1000-000-00- -	125.00	Check Amount 125.00
Retiree (000827/1)			Check # 232276, Dated 04/22/2011, Printed (RG000125), PO# P11-00615, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	460.99	Check Amount 460.99
Retiree (005452/1)			Check # 232278, Dated 04/22/2011, Printed (RG000125), PO# P11-00616, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,029.98	Check Amount 1,029.98
Retiree (003888/1)			Check # 232281, Dated 04/22/2011, Printed (RG000125), PO# P11-00617, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,243.02	Check Amount 1,243.02
Retiree (007519/1)			Check # 232282, Dated 04/22/2011, Printed (RG000125), PO# P11-00641, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	959.43	Check Amount 959.43
Retiree (000406/1)			Check # 232283, Dated 04/22/2011, Printed (RG000125), PO# P11-00642, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	567.51	Check Amount 567.51
Retiree (000012/1)			Check # 232287, Dated 04/22/2011, Printed (RG000125), PO# P11-00618, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	905.39	Check Amount 905.39
Retiree (005361/2)			Check # 232290, Dated 04/22/2011, Printed (RG000125), PO# P11-00619, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	347.19	Check Amount 347.19
Retiree (000085/1)			Check # 232291, Dated 04/22/2011, Printed (RG000125), PO# P11-00620, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	905.39	Check Amount 905.39
Retiree (002333/1)			Check # 232293, Dated 04/22/2011, Printed (RG000125), PO# P11-00621, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,029.98	Check Amount 1,029.98
Retiree (004184/1)			Check # 232296, Dated 04/22/2011, Printed (RG000125), PO# P11-00622, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	831.28	Check Amount 831.28
Retiree (000901/1)			Check # 232297, Dated 04/22/2011, Printed (RG000125), PO# P11-00623, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	567.51	Check Amount 567.51
Retiree (001494/1)			Check # 232298, Dated 04/22/2011, Printed (RG000125), PO# P11-00624, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	460.99	Check Amount 460.99
Retiree (001005/1)			Check # 232301, Dated 04/22/2011, Printed (RG000125), PO# P11-00625, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	905.39	Check Amount 905.39
Retiree (001050/1)			Check # 232303, Dated 04/22/2011, Printed (RG000125), PO# P11-00626, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	460.99	Check Amount 460.99
Retiree (001583/3)			Check # 232304, Dated 04/22/2011, Printed (RG000125), PO# P11-00627, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	460.99	Check Amount 460.99
Retiree (003986/2)			Check # 232305, Dated 04/22/2011, Printed (RG000125), PO# P11-01082, Batchld AP04222011A
05/11 cash in lieu	010-3751-0000-1110-1000-000-00- -	125.00	Check Amount 125.00
Retiree (003433/2)			Check # 232310, Dated 04/22/2011, Printed (RG000125), PO# P11-00643, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	460.99	Check Amount 460.99
Retiree (001310/1)			Check # 232313, Dated 04/22/2011, Printed (RG000125), PO# P11-00645, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	1,029.98	Check Amount 1,029.98
Retiree (000082/1)			Check # 232314, Dated 04/22/2011, Printed (RG000125), PO# P11-00646, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	567.51	Check Amount 567.51
Retiree (000083/1)			Check # 232318, Dated 04/22/2011, Printed (RG000125), PO# P11-00647, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	1,165.94	Check Amount 1,165.94
Retiree (000701/1)			Check # 232319, Dated 04/22/2011, Printed (RG000125), PO# P11-00628, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,243.02	Check Amount 1,243.02
Retiree (000439/2)			Check # 232320, Dated 04/22/2011, Printed (RG000125), PO# P11-00629, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	905.39	Check Amount 905.39
Retiree (003979/2)			Check # 232325, Dated 04/22/2011, Printed (RG000125), PO# P11-00796, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	230.04	Check Amount 230.04
Retiree (000055/1)			Check # 232329, Dated 04/22/2011, Printed (RG000125), PO# P11-00630, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	567.51	Check Amount 567.51
Retiree (001406/2)			Check # 232330, Dated 04/22/2011, Printed (RG000125), PO# P11-00631, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	460.99	
09/10 Calpers reimb/replace stale dated ck# 086986	010-3751-0000-1110-1000-000-00- -	427.56	
10/10 Calpers reimb/replace stale dated ck# 109874	010-3751-0000-1110-1000-000-00- -	427.56	Check Amount 1,316.11
Retiree (000313/1)			Check # 232332, Dated 04/22/2011, Printed (RG000125), PO# P11-00632, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,148.45	Check Amount 1,148.45
Retiree (000295/1)			Check # 232333, Dated 04/22/2011, Printed (RG000125), PO# P11-00633, Batchld AP04222011A
05/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	905.39	Check Amount 905.39
Retiree (000820/1)			Check # 232334, Dated 04/22/2011, Printed (RG000125), PO# P11-00648, Batchld AP04222011A
05/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	1,243.02	Check Amount 1,243.02

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: Measure J Parcel Tax Rate Increase for 2011-12

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services

TYPE OF ITEM: Action

BACKGROUND INFORMATION:

Measure J includes ballot language to account for inflation on the cost of delivering student programs and services supported by the parcel tax. Measure J states “the tax rate and maximum tax shall be adjusted annually as the Board of Education shall determine, commencing July 1, 2011, by not more than the average of the reported monthly or other periodic percentage changes in the Consumer Price Index-All Urban Consumers, San Francisco-Oakland-San Jose area (Series CUURA422SA0) over the prior twelve months, as published by the U.S. Bureau of Labor Statistics.

Attached is information from the Bureau of Labor Statistics that reflects the annual increase for the 2010 year (January to December).

FINANCIAL INFORMATION:

Current Rates:	\$555/Residential	\$0.11/Non-residential
Annual 2010 CPI increase:	1.4%	
Rates/July 1, 2011	\$563/Residential	\$0.11/Non-Residential

The rate change will generate an approximate revenue increase of \$40,000.

RECOMMENDATION: It is recommended that the Board approve an increase to Measure J of 1.4%, beginning July 1, 2011, based on the Consumer Price Index for San Francisco-Oakland-San Jose area, as published in the Bureau of Labor Statistics.

ALBANY UNIFIED SCHOOL DISTRICT BOARD AGENDA BACKUP Regular Meeting of May 3, 2011
--

ITEM: Measure I Parcel Tax Rate Increase for 2011-12

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services

TYPE OF ITEM: Action

BACKGROUND INFORMATION:

Measure I includes ballot language to account for inflation on the cost of delivering student programs and services supported by the parcel tax. Measure I states "the tax rate and maximum tax shall be adjusted annually as the Board of Education shall determine, commencing July 1, 2011, by not more than the average of the reported monthly or other periodic percentage changes in the Consumer Price Index-All Urban Consumers, San Francisco-Oakland-San Jose area (Series CUURA422SA0) over the prior twelve months, as published by the U.S. Bureau of Labor Statistics.

Attached is information from the Bureau of Labor Statistics that reflects the annual increase for the 2010 year (January to December).

FINANCIAL INFORMATION:

Current Rates:	\$149/Residential	\$0.03/Non-residential
Annual 2010 CPI increase:	1.4%	
Rates/July 1, 2011	\$151/Residential	\$0.03/Non-Residential

The rate change will generate an approximate revenue increase of \$14,000.

<p>RECOMMENDATION: It is recommended that the Board approve an increase to Measure I of 1.4%, beginning July 1, 2011, based on the Consumer Price Index for San Francisco-Oakland-San Jose area, as published in the Bureau of Labor Statistics.</p>



[Home](#)

[Subject Areas](#)

[Databases & Tools](#)

[Publications](#)

[Economic Releases](#)

[Beta](#)

Databases, Tables & Calculators by Subject

FONT SIZE:

Change Output Options:

From: 2010 To: 2011

include graphs

[More Formatting Options](#)

Data extracted on: April 19, 2011 (1:40:46 PM)

Consumer Price Index - All Urban Consumers

12

Month
Percent
Change

Series Id: CUURA422SA0, CUUSA422SA0
Not Seasonally Adjusted
Area: San Francisco-Oakland-San Jose, CA
Item: All items
Base Period: 1982-84=100

Download:

.xls

Year	Annual
2010	1.4

TOOLS

- [Areas at a Glance](#)
- [Industries at a Glance](#)
- [Economic Releases](#)
- [Databases & Tables](#)
- [Maps](#)

CALCULATORS

- [Inflation](#)
- [Location Quotient](#)
- [Injury And Illness](#)

HELP

- [Help & Tutorials](#)
- [FAQs](#)
- [Glossary](#)
- [About BLS](#)
- [Contact Us](#)

INFO

- [What's New](#)
- [Careers @ BLS](#)
- [Find It! DOL](#)
- [Join our Mailing Lists](#)
- [Linking & Copyright Info](#)



Databases, Tables & Calculators by Subject

FONT SIZE:

Change Output Options:

From: To:

Include graphs

[More Formatting Options](#)

Data extracted on: April 19, 2011 (1:47:18 PM)

Consumer Price Index - All Urban Consumers

Series Id: CUURA422SA0
 Not Seasonally Adjusted
 Area: San Francisco-Oakland-San Jose, CA
 Item: All items
 Base Period: 1982-84=100

Download: .xls

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2008		219.612		222.074		225.181		225.411		225.824		218.528	222.767	221.730	223.804
2009		222.166		223.854		225.692		225.801		226.051		224.239	224.395	223.305	225.484
2010		226.145		227.697		228.110		227.954		228.107		227.658	227.469	226.994	227.944
2011		229.981													

12-Month Percent Change

Series Id: CUURA422SA0
 Not Seasonally Adjusted
 Area: San Francisco-Oakland-San Jose, CA
 Item: All items
 Base Period: 1982-84=100

Download: .xls

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2008		2.8		2.9		4.2		4.2		3.6		0.0	3.1	3.3	3.0
2009		1.2		0.8		0.2		0.2		0.1		2.6	0.7	0.7	0.8
2010		1.8		1.7		1.1		1.0		0.9		1.5	1.4	1.7	1.1
2011		1.7													

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

**ITEM: APPROVE THE ESTABLISHMENT OF THE CONNECT
ACADEMY RESEARCH AWARD FOR 2010-11**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

See attached.

FINANCIAL INFORMATION:

Funding Source: Secondary Schools Program Grant, NTE \$1,500.00 for the 2010-11 year.

RECOMMENDATION:

**APPROVE THE ESTABLISHMENT OF THE CONNECT ACADEMY RESEARCH
AWARD FOR 2010-11**



Albany High School

603 Key Route Boulevard
Albany, CA 94706
Phone: 510/558-2500
Fax: 510/559-6584

Main Office and Principal: 510/558-2510
Attendance Office: 510/558-2600
Counseling Office: 510/558-2650
www.ahs.ausdk12.org

Re: Establishment of the Connect Academy Research Award
For 2010-11 Graduates of Connect Academy



Three awards of \$500 will be awarded to up to three Connect Seniors to be used towards future higher education expenses. The purpose of this scholarship is to reward excellence in academic research.

Selection Criteria:

- 100% of sources used are credible
- correct citation format used
- gathered and documented sufficient evidence to support thesis
- successfully incorporated evidence in research paper
- research paper has clear thesis, arguments, and conclusion
- research paper is in proper MLA format and uses proper grammar, mechanics, and conventions of English Language

If the criteria are not met, awards will not be granted.

Committee Members:

The person(s) responsible for selecting the recipient(s): Sara Oremland (Librarian), Becca Burns (College/Career Coordinator), Juliet Chiarella (Connect Coordinator), Jeremy Sutton (Connect Senior English Teacher), Karen DeHart (Connect US Gov't/Econ Teacher), Susan Charlip and/or Tami Benau (AHS Vice Principals)

Funding:

Secondary Schools Program Grant, NTE \$1,500.00 for the 2010-11 year

Juliet Chiarella
Instructor, English and Yearbook
Connect Academy Coordinator
Albany High School
jchiarella@ausdk12.org

Sara Oremland
Librarian
Albany High School
soremland@ausdk12.org

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: **APPROVE AN ADJUSTMENT TO THE REGULAR BOARD OF
EDUCATION MEETING START AND END TIMES**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Staff is recommending a change to the start and end times of Board of Education meetings. Closed session would begin at 6:30pm and end at 6:55 pm. Open session would begin at 7:00 pm and end at 9:30 pm. Staff proposes that these changes be implemented beginning August 2, 2011.

The proposed change would be a student and parent friendly gesture. It would allow for our young children to perform at Board functions at an earlier time and it would allow for our parents to attend board meeting and be home at a more reasonable hour.

FINANCIAL INFORMATION:

None.

RECOMMENDATION:

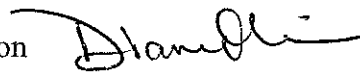
**APPROVE AN ADJUSTMENT TO THE REGULAR BORAD OF EDUCAATION
MEETING START AND END TIMES.**

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: APPROVE AN INCREASE TO PURCHASE ORDER #P11-00157
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND
LANGUAGE PEOPLE, INC.

PREPARED BY: Diane Marie, Director of Special Education



TYPE OF ITEM: CONSENT – STUDENT SERVICES

BACKGROUND INFORMATION:

Dates of Service:

April 19 – June 30, 2011

Description of Services:

Provide ASL Interpretation when District and hourly sign language interpreters are not available.
Provide various language interpreters when District interpreters are not available.

Number of Students:

Various, as needed.

Rate:

\$75.00/hour Sign Language Interpreter

\$70.00/hour Spanish Interpreter

\$75.00/all other languages

Cost not to exceed:

\$1,500.00

Standard Contract

Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Special Education

RECOMMENDATION:

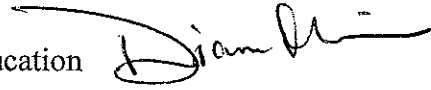
Approve Increase to Purchase Order #P11-00157 between Albany Unified School District and Language People, Inc.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: **APPROVE INCREASE TO PURCHASE ORDER #P11-01206
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND PEGGY
KELLY**

PREPARED BY: Diane Marie, Director of Special Education



TYPE OF ITEM: **CONSENT – STUDENT SERVICES**

BACKGROUND INFORMATION:

Dates of Service:
April 25 – June 30, 2011

Description of Services:
Psychological assessment by a psychologist fluent in American Sign Language.

Number of Students:
1

Rate:
\$175.00/hour

Cost not to exceed:
\$3,000.00

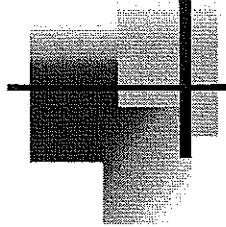
Standard Contract

Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:
Funding Source: Special Education

RECOMMENDATION:
Approve increase to Purchase Order #P11-01206 between Albany Unified School District and Peggy Kelly.

Albany High School Aquatic Center Construction Update



Albany Unified School District
Board Meeting
May 3, 2011



Construction Overview

- Board approved contract with McCrary Construction on September 7, 2010 in the amount of \$6,179,000.
- Construction activities began September 27, 2010.
- Above normal Fall/Winter precipitation has impacted construction.
- Aquatic Center planned to open in October 2011.
 - Schedule impact due to rain and wet conditions
 - Will allow for move-in, set-up, and start-up.
- Gen7 classrooms are in production and will be ready for occupancy in July 2011.



Budget Overview

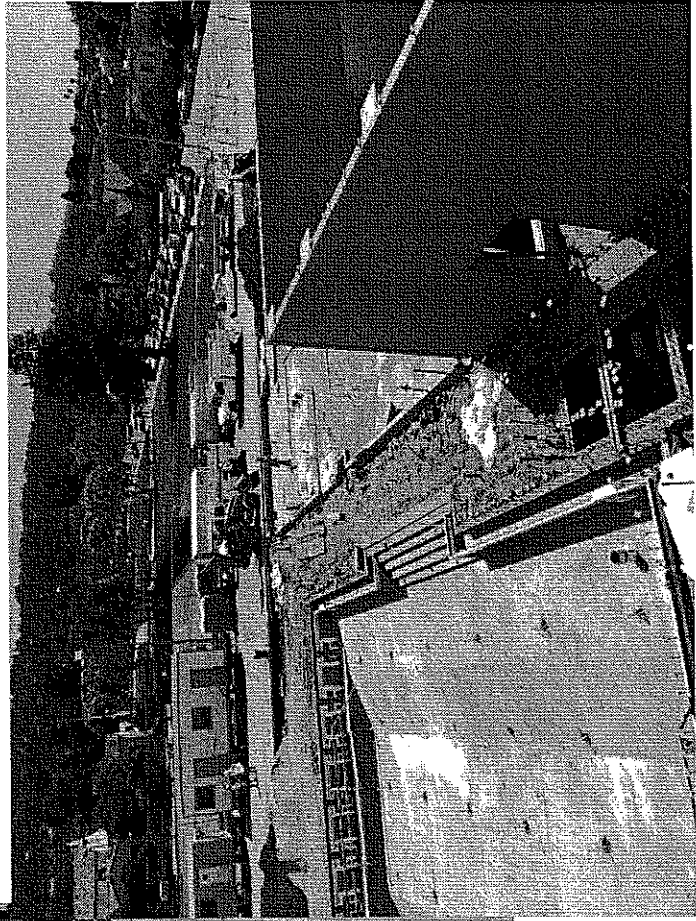
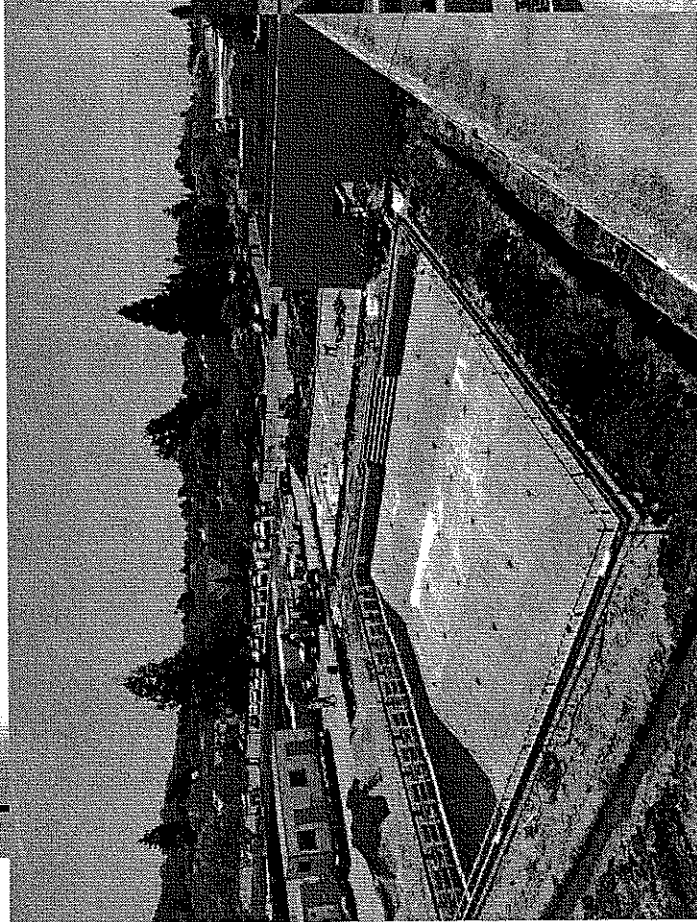
- Construction contract of \$6,179,000 was approximately \$1,000,000 under the construction estimate.
- Bid savings was distributed to the Gen7 buildings, furniture/equipment, and the construction contingency.
- Project budget remains at \$10 million.
- Construction contract includes \$100k unforeseen condition allowance and \$100k allowance for the sitework related to the Gen7 Buildings.
- Current construction contingency is \$823,942.



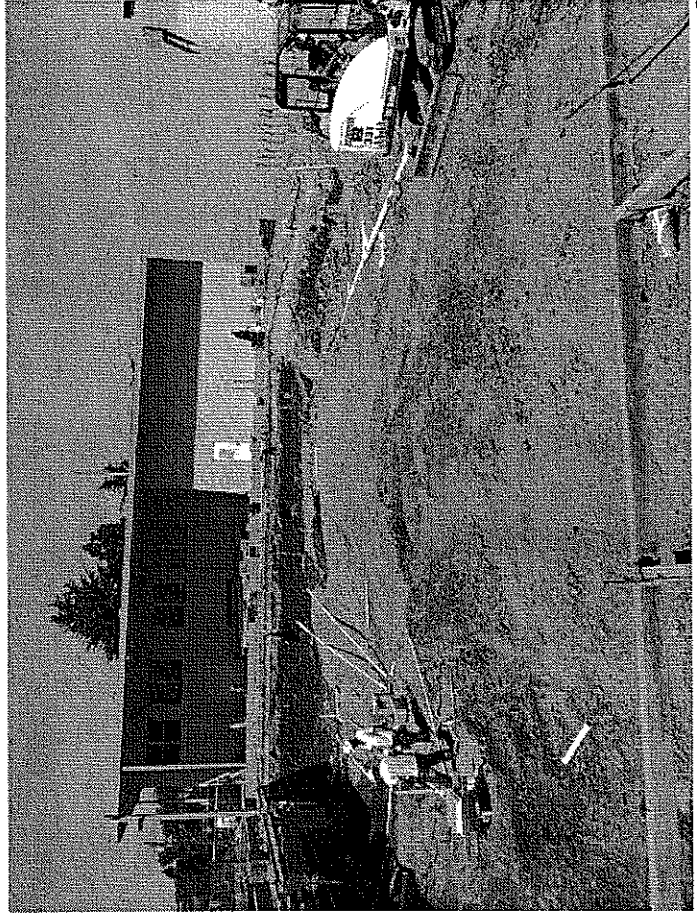
Allowances and Change Orders

- Construction contract includes \$100k unforeseen condition allowance and \$100k allowance for the sitework related to the Gen7 Buildings. Both of these allowances will be fully utilized.
- Change Order #1 approved by Board on February 1, 2011 at \$21,224 (.34%).
- Change Order #2 to presented to the Board at May 17 Board meeting.
- Budgeted Construction Contingency will be more than sufficient to complete the project.

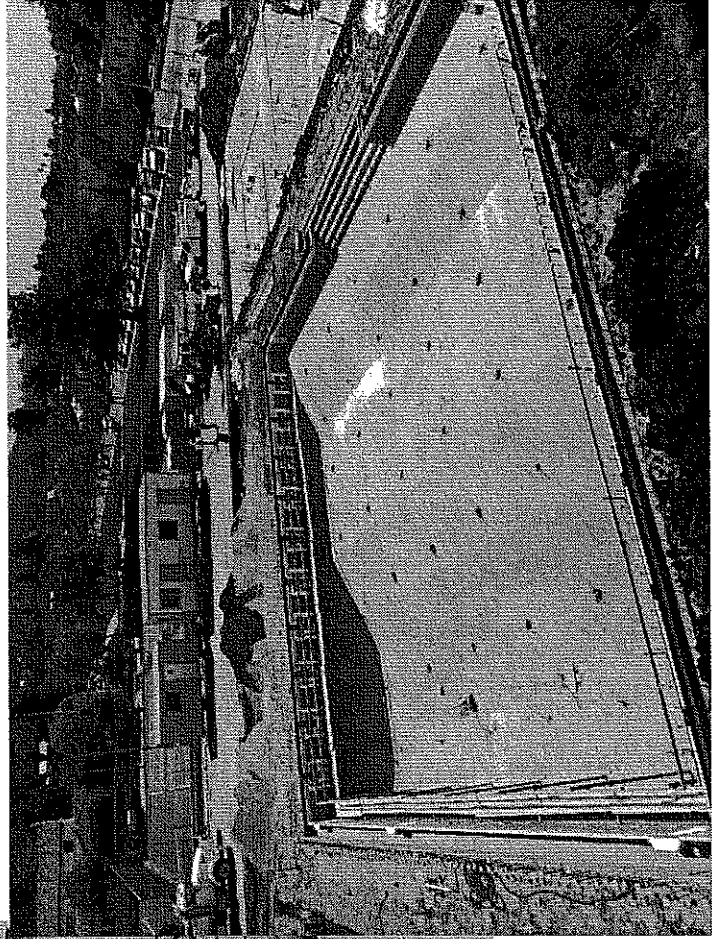
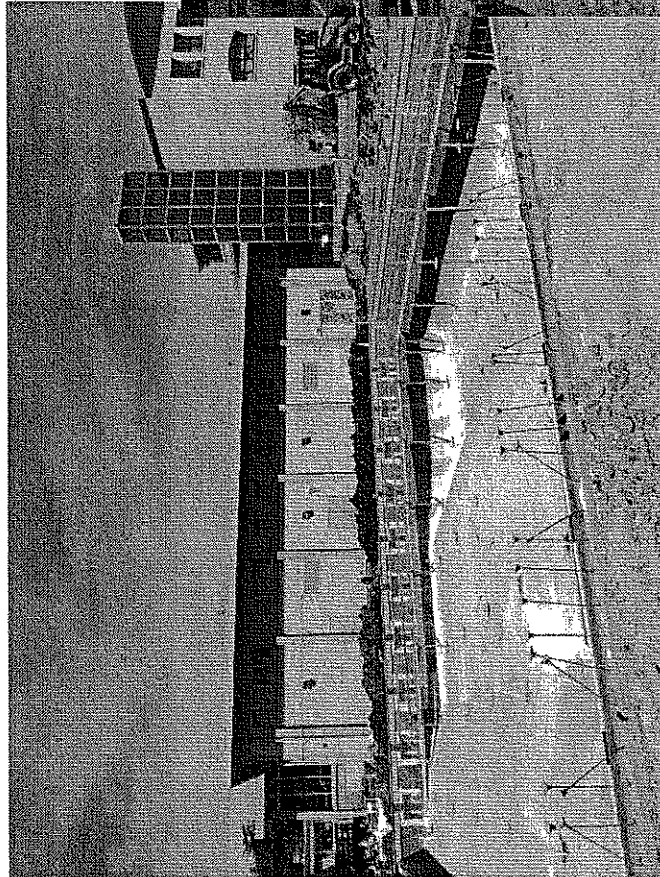
Project Site



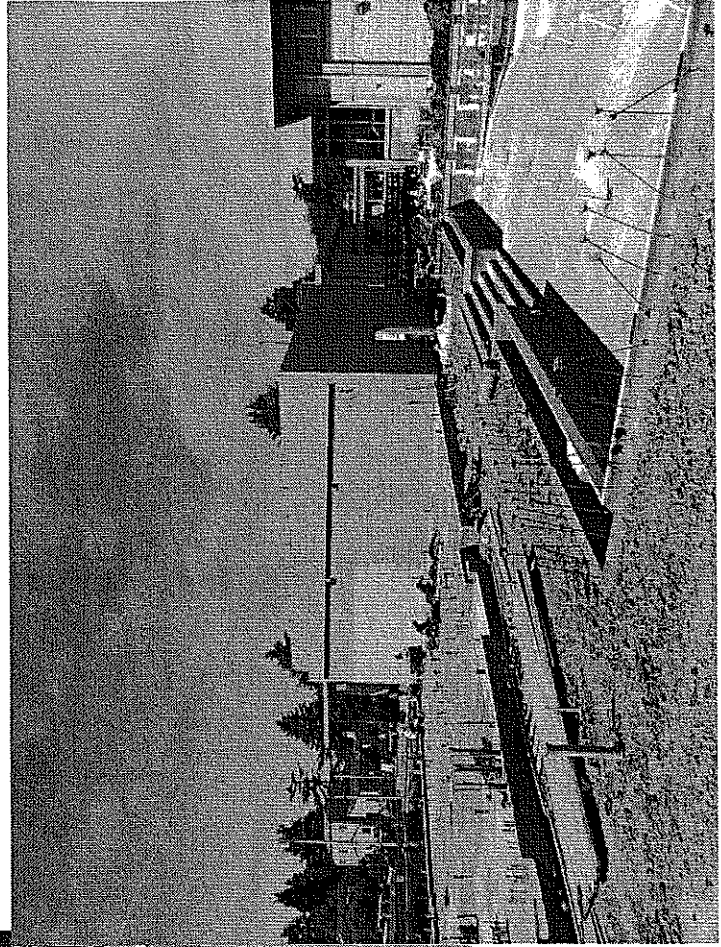
Indoor Pool Excavation



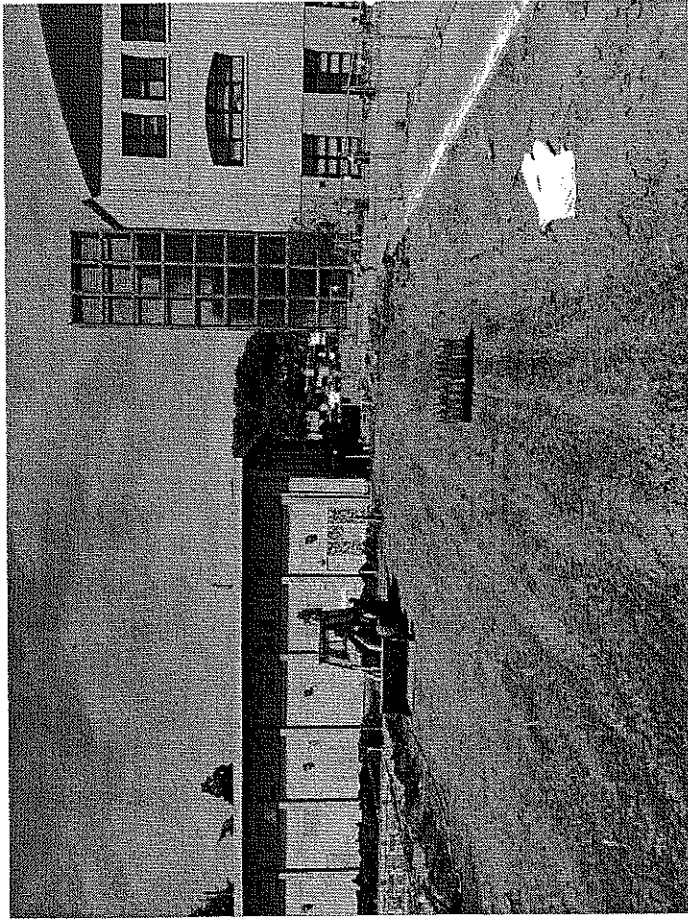
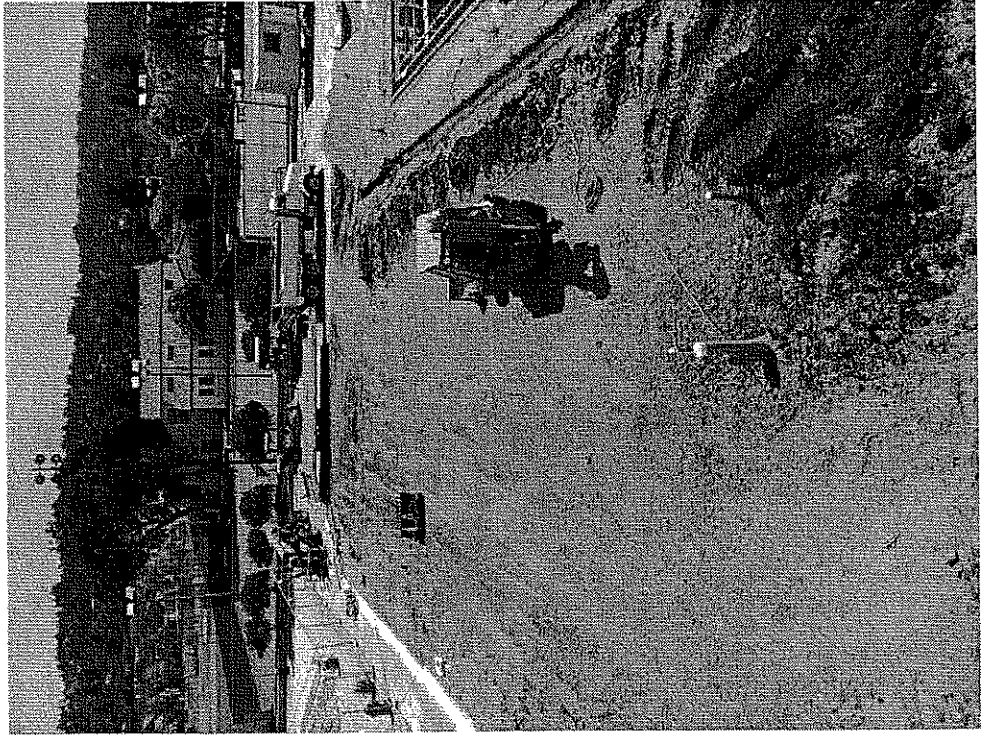
Outdoor Pool Shell



Pool Building



Gen7 Classroom Building Pad





Summary

- Construction is proceeding very well and time is being recovered.
- Pending change order requests are processing, but are well within the expected range.
- The project team will continue their diligence regarding the project schedule and budget.



Questions

RESOLUTION NO. 2010-11-26

**BOARD OF EDUCATION OF THE ALBANY UNIFIED SCHOOL DISTRICT
RESOLUTION TO SUPPORT CALIFORNIA'S MAY 9-13 WEEK OF ACTION**

WHEREAS, Albany Unified School District opposes a cuts-only state budget and supports a balanced budget with a combination of cuts and revenue extensions; and

WHEREAS, our schools and students are in a state of emergency until lawmakers pass a balanced budget and approve the needed revenue extensions to support education funding; and

WHEREAS, over the last several years, K-12 education funding has taken a disproportionate amount of budget cuts; and

WHEREAS, state and local funding for schools has been cut by more than \$18 billion, or about \$1,900 per student in the last three years; and

WHEREAS, Albany Unified School District has cut \$1.2 from its budget over the past three years as a result of ongoing statewide cuts to education funding; and

WHEREAS, Albany Unified School District will be forced to cut an additional \$1.2 from its budget if the Legislature does not pass revenue extensions; and

WHEREAS, to begin to reverse this downward spiral, Californians must retain the revenues that enable us to invest in our schools and students; and

WHEREAS, we must take action to show the true destruction happening to our schools and communities; and

WHEREAS, the California School Boards Association, Association of California School Administrators, California Teachers Association and other members of the Education Coalition support local communities in planning events and activities throughout the state the week of May 9-13; and

NOW, THEREFORE, BE IT RESOLVED that the Albany Unified School District fully supports the May 9-13 Week of Action, so long as not to interrupt school operations or classroom activities, by educators, administrators, education support professionals, parents, students and other labor groups to protect California's future and the future of students and working families across the state.

Enacted this 3rd day of May 2011 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 3rd day of May 2011, by a vote of.

Marla Stephenson, Clerk

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: Resolution 2010-11-27 to Establish Fund 10
Special Education Pass-Through Fund

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services

TYPE OF ITEM: Action

BACKGROUND INFORMATION:

Beginning 2011-12, Fund 10 is a newly required fund for all SELPA Administrative Units (AUSD) that receive special education pass-through revenues and have administrative involvement in allocating and distributing revenues to other member local education agencies (LEAs).

Since Albany Unified School District is the AU for the North Region SELPA (Alameda, Albany, Berkeley, Piedmont and Emery districts), the fund is now required to account for the pass-through revenues to member districts.

Additionally, having a separate fund to account for the SELPA funds will provide a true representation of Albany's budget as the SELPA revenue and transfers out will no longer be reflected in our General Fund. This will change the revenue and transfers out in our 2011-12 budget by approximately \$16 million dollars. Accounting for SELPA funds in a separate fund will now accurately reflect AUSD's budget on CDE's website. Percentages that have been calculated based on our budget including the SELPA funds have been distorted due to the additional revenue and transfers out of the SELPA funds. CDE calculations will now be based only on Albany's budget for an accurate reflection of district percentages.

FINANCIAL INFORMATION:

RECOMMENDATION: Approve Resolution 2010-11-27 to establish Fund 10 – Special Education Pass-Through Fund.

**RESOLUTION OF THE GOVERNING BOARD OF
ALBANY UNIFIED SCHOOL DISTRICT**

In the matter of Establishing a Special Education)
Pass-Through Fund)
) RESOLUTION NUMBER. 2010-11-27

WHEREAS, the ALBANY UNIFIED SCHOOL DISTRICT needs to establish a Special Education Pass-Through Fund, Fund 10, to account for pass-through revenues received by the Administrative Unit (AU) on behalf of the SELPA for distribution to other member Local Education Agencies in accordance with the SELPA local plan;

THEREFORE, BE IT RESOLVED that the Governing Board authorizes District Administration to establish a Special Education Pass-Through Fund, Fund 10, to account for and distribute federal, state and local revenues on behalf of the SELPA and member LEAs.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the third day of May, 2011, by the following vote.

- Ayes:**
- Noes:**
- Abstentions:**
- Absent:**

Secretary/Clerk of said District Board

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: APPROVE THE 2011-12 GOVERNANCE CALENDAR

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: ACTION

BACKGROUND INFORMATION:

Per the newly adopted Board of Education protocols in support of effective governance, the superintendent proposes the following governance calendar to be adopted for the 2011-12 school year.

FINANCIAL INFORMATION:

None.

RECOMMENDATION:

APPROVE THE 2011-12 GOVERNANCE CALENDAR.



Albany Unified School District Board Governance Calendar 2011 - 12

Job Area	January	February	March	April	May	June
Effective Governance	Board Handbook Updates Board Committee Updates		Board Meeting Calendar Approval	Governance Calendar Approval		Board Self Evaluation
Setting Direction/Strategic Plan	Strategic Planning update				Strategic Plan update and goal setting for 2012-13	Board Goals
Student Learning & Achievement	Wellness Report Update Fall field trips School Accountability Report Cards	Site Plan Update Special Education Report Superintendent/Board Site Visit	School Calendar 2013-14 2nd Interim	Technology Plan Update Budget Planning 12-13	Superintendent/Board Site Visit	Update Spring field trip Single School Plans Adopt Budget Consolidated App I
Fiscal Stewardship	Accept Audit Report Consolidated App II					
Facilities		Facilities Update				
Policy & Compliance	Williams Quarterly Form 700s CSBA Updates		Review Inter-district Transfers		Williams Quarterly CSBA Updates	
Advocacy						
Human Resources		Tenure - Prob I & II Decisions Employee Recognition	Certificated Notices	Classified Notices	Employee Recognition	Declaration of Need
Community Relations	Spotlight City Parks & Rec Bi-Annual Report	Spotlight	Spotlight City Media Annual Report	Spotlight	Spotlight Recognition Volunteers	City Arts Committee Annual Report Recognition Staff Retirements/Years of Service

Albany Unified School District Board Governance Calendar 2011 - 12

Job Area	July	August	September	October	November	December
Effective Governance				Review Conflict of Interest Code Superintendent Evaluation for 2010-11		CSBA Conference
Setting Direction/Strategic Plan		Administrator Retreat Superintendent 2011-12 Goals			City Sustainability Committee Annual Report	Confirm Mission and Beliefs
Student Learning & Achievement			Superintendent/Board Site Visit	STAR Test Results	ELL Update Single School Plan Updates Site Visit	Superintendent/Board Site Visit
Fiscal Stewardship			Adopt Unaudited Actuals	Report from Tax Assessor		1st Interim report Annual Accounting of Developer Fees
Facilities			Facilities Fee Update/review			
Policy & Compliance		CSBA Updates	Textbook Sufficiency	Williams Quarterly		
Advocacy						
Human Resources		Set Negotiations Calendar Employee Recognition		BTSA Annual Update		Employee Recognition
Community Relations Development of Key messages			Recognition AMF and SchoolCare	Spotlight City Parks and Rec Bi-annual Report Pool Grand Opening	Spotlight City Sustainability Committee Annual Report	Spotlight Recognition AEF

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of May 3, 2011

ITEM: APPROVE THE 2011-12 BUDGET REDUCTIONS

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: ACTION

BACKGROUND INFORMATION:

Staff is recommending that the attached budget reductions be approved for the 2011-12 school year. Although Governor Brown released a budget proposal that "flat funded" K-12 education, that proposal was predicated upon the passage of a tax extension measure in June. The measure did not make it to the June ballot and School Services of California and the Legislative Analyst's Office is recommending that districts in California plan for a reduction to the revenue limit of \$330.00 per ADA. This is a result of the expected the \$2.3 billion dollar lowering of the Proposition 98 minimum guarantee without the tax extensions.

FINANCIAL INFORMATION:

None

RECOMMENDATION:

APPROVE THE 2011-12 BUDGET REDUCTIONS

Albany Unified School District
2011-12 Proposed Reductions

2010/11		2011/12		
Description	FTE	Description	FTE Adj	Amount Change
Administration	16.9	Administration	(4.4)	(\$180,105)
Maintenance & Facilities	18.2	Maintenance & Facilities	(1.5)	(\$147,573)
Special Education	77.47	Special Education	(0.27)	(\$11,171)
District Total	112.57	District Total	(6.17)	(\$338,849)
		Cross-Site Reduction Total		(\$412,727)
Albany High	66.6	Albany High	(5.0)	(\$268,209)
MacGregor High	4.2	MacGregor High	(1.0)	(\$70,174)
Albany Middle	45.97	Albany Middle	(3.0)	(\$174,618)
Ocean View	27.5	Ocean View	(1.2)	(\$92,689)
Marin	25.5	Marin	(1.4)	(\$94,509)
Cornell	26.8	Cornell	(1.2)	(\$100,146)
Elementary Specialists	3.0	Elementary Specialists	(2.7)	(\$210,790)
		Staffing Total	(21.67)	(\$1,445,712)
Grand Total FTE	312.14	Total Proposed Reductions	(21.67)	(\$1,762,712)

Albany Unified School District 2011-12 Proposed Reductions

2010/11		2011/12		
Description	FTE	Description	FTE Adj	Amount Change
DISTRICT OFFICE				
ADMINISTRATION				
Superintendent	1.0			
Asst. Supt. Of Business	1.0			
Director, Curriculum and Instruction	1.0			
TSA—Anti-Bullying Coord.	0.5	TSA - Anti-Bullying Coord	(0.5)	\$0
TSA—Learning Centers	0.6	TSA - Learning Centers	(0.6)	\$0
Human Resources Administrator	1.0			
Math Coach	1.3	Math Coach	(1.3)	\$0
District Secretary	1.0			
Budget Analyst	1.0			
Payroll Tech	1.0			
Business Services Tech	1.0			
Benefits	1.0			
Director of Technology	1.0	Director of Technology	(1.0)	(\$112,384)
Computer Support	0.5			
Network Tech II	1.0			
Tech Help Desk	1.0			
Student Data Base Coordinator	1.0			
Enrollment Secretary	1.0	Enrollment Secretary	(1.0)	(\$67,721)
Administration	16.9	Administration	(4.4)	(\$180,105)
MAINTENANCE & FACILITIES				
Facilities Supervisor	0.5	Facilities Supervisor	(0.5)	(\$57,945)
Custodial Supervisor	Hourly			
Chief Lead Cust.	1.0	Chief Lead Cust.	(1.0)	(\$84,580)
Chief Lead Maint.	1.0	Chief Lead Maint.	(1.0)	(\$92,225)
Custodians & Lead	11.7	Lead Custodians	3.0	\$175,456
		Custodian	(1.0)	(\$56,299)
Athletic / Field Maintenance	1.0			
General Maint. Workers	2.0	General Maint. Workers	(2.0)	(\$108,408)
Maintenance	1.0	Maintenance	1.0	\$76,428
Maintenance & Facilities	18.2	Maintenance & Facilities	(1.5)	(\$147,573)

Albany Unified School District 2011-12 Proposed Reductions

2010/11		2011/12		
Description	FTE	Description	FTE Adj	Amount Change
SPECIAL EDUCATION				
Director of Special Education	1.0			
Program Specialist + Hourly	1.0			
Adaptive PE	1.0			
Asst. Tech. Specialist	1.0			
Behavior Specialist	1.0			
Drivers	1.6			
Occupational Therapy	2.0			
Psychologists	2.6			
Resource Specialists	11.0			
SDC Teachers	7.0			
Secretary - Special Education	1.0			
Sign Language	1.0			
Special Education Paras	37.6			
Specialty Paras	2.0			
Speech Therapist and Contract	5.4			
Transpo Clerk	0.27	Transpo Clerk	(0.27)	(\$11,171)
WorkAbility - Grant	1.0			
Special Education	77.47	Special Education	(0.27)	(\$11,171)
District Total	112.57	District Total	(6.17)	(\$338,849)
District-Wide Stipends: Athletics, Co-Curricular, and Dept. Chair	\$158,698	Reduce District-Wide Stipends by 25%		(\$39,674)
		Intramural - Lunchtime Program at AHS		(\$6,053)
District-Wide Class Overage	\$66,615	District-Wide Class Overage		(\$50,000)
		SBX3 4-Formerly SLIBG		(\$280,000)
		15% Lottery Reduction		(\$37,000)
Cross-Site Reduction Total		Cross-Site Reduction Total		(\$412,727)

**Albany Unified School District
2011-12 Proposed Reductions**

2010/11		2011/12		
Description	FTE	Description	FTE Adj	Amount Change
ALBANY HIGH SCHOOL				
CBEDS Enrollment	1,208			
Principal	1.0			
Assistant Principal	2.0			
Athletic Director	0.2			
Attendance Clerk	1.0			
Bookroom Clerk	1.0			
Career Coordinator	0.2			
Counselors	3.8			
Data Clerk	0.0			
EL Paras	0.5	EL Para	(0.5)	\$0
Librarian	1.0			
Mental Health Administrator	1.0			
Counselor Secretary	1.0	Counselor Secretary	(1.0)	(\$66,125)
Secretary II	0.8			
Secretary III	1.0			
Security	1.0			
Teachers	51.1	6-Period Day	(3.5)	(\$202,084)
Albany High	66.6	Albany High	(5.0)	(\$268,209)
MACGREGOR HIGH SCHOOL				
CBEDS Enrollment	55			
Principal	0.9			
Secretary	0.5	Secretary	(0.2)	(\$11,726)
Counselor	0.4	Counselor	(0.2)	(\$14,126)
Security	0.4			
Teacher	2.0	Teacher	(0.6)	(\$44,322)
MacGregor High	4.2	MacGregor High	(1.0)	(\$70,174)

Albany Unified School District 2011-12 Proposed Reductions

2010/11		2011/12		
Description	FTE	Description	FTE Adj	Amount Change
ALBANY MIDDLE SCHOOL				
CBEDS Enrollment	900			
Principal	1.0			
Assistant Principal	1.0			
Attendance Clerk	1.0			
Counselors	1.6			
EL Paras	0.5	EL Paras	(0.5)	\$0
Librarian	1.0	Librarian	(0.5)	(\$46,187)
Secretary II	1.0			
Security	0.6			
Yard Duty	0.27			
Teachers	38.0	6-Period Day	(2.0)	(\$128,432)
Albany Middle	45.97	Albany Middle	(3.0)	(\$174,618)
OCEAN VIEW ELEMENTARY SCHOOL				
CBEDS Enrollment	571			
Principal	1.0			
Librarian	1.0	Librarian	(0.6)	(\$49,408)
PE Specialist	1.0			
Secretary	1.0			
Yard Duty	0.5			
Teachers	23.0	Teachers	(0.6)	(\$43,281)
Ocean View	27.5	Ocean View	(1.2)	(\$92,689)
MARIN ELEMENTARY SCHOOL				
CBEDS Enrollment	535			
Principal	1.0			
Secretary	1.0			
Librarian	1.0	Librarian	(0.6)	(\$39,955)
PE Specialist	1.0			
Yard Duty	0.7			
Teachers	20.8	Teachers	(0.8)	(\$54,554)
Marin	25.5	Marin	(1.4)	(\$94,509)

Albany Unified School District
2011-12 Proposed Reductions

2010/11		2011/12		
Description	FTE	Description	FTE Adj	Amount Change
CORNELL ELEMENTARY SCHOOL				
CBEDS Enrollment	580			
Principal	1.0			
Secretary	1.0			
Librarian	1.0	Librarian	(0.6)	(\$62,637)
PE Specialist	1.0			
Yard Duty	0.6			
Teachers	22.2	Teachers	(0.6)	(\$37,509)
Cornell	26.8	Cornell	(1.2)	(\$100,146)
ELEMENTARY SCHOOL SPECIALISTS				
4/5 Prep - Science	2.1	4/5 Prep - Science	(2.1)	(\$169,662)
V & PA	0.9	V & PA	(0.6)	(\$41,128)
Elementary Specialists	3.0	Elementary Specialists	(2.7)	(\$210,790)
		Staffing Total	(21.67)	(\$1,445,712)
Grand Total FTE	312.14	Total Proposed Reductions	(21.67)	(\$1,762,712)

BEFORE THE GOVERNING BOARD
OF ALBANY UNIFIED SCHOOL DISTRICT

In the Matter of the) RESOLUTION 2010-11-25
 Reduction of Classified School Services)
 for the 2010-2011 School Year)

WHEREAS, Education Code sections 45101, 45114, 45117, 45298 and 45308 authorize the district to layoff classified employees for lack of work and/or lack of funds upon forty-five (45) days prior notice; and

WHEREAS due to a lack of work and/or a lack of funds, certain services now being provided by the District must be reduced for the current school year;

NOW, THEREFORE, BE IT RESOLVED that as of the 30th day of June, 2011, the following positions be reduced:

Position	FTE
Chief Lead Custodian	1.0
Chief Lead Maintenance	1.0
Custodian	1.0
General Maintenance	2.5
Secretary I	.3
Secretary-Adult School	1.0
Secretary-Counselor	1.0
Supervisor of Facilities	.5
Transportation Clerk	.27
Total	8.57

BE IT FURTHER RESOLVED that the District Superintendent or designee be authorized and directed to give notice of termination of employment to the affected employee(s) of this District pursuant to District rules and regulations and applicable provisions of the Education Code not later than forty-five (45) days prior to the effective date of such reduction or discontinuance as set forth above.

BE IT FURTHER RESOLVED that the District Superintendent or designee be authorized and directed to take any other actions necessary to effectuate the intent of this resolution.

The foregoing Resolution was adopted at a regularly called meeting of the governing board of the Albany Unified School District on the 3rd of May, 2011 by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

 Dr. Patricia Low, President
 Governing Board, Albany Unified School District