

ALBANY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

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The mission of Albany Unified School District is to provide excellent public education that empowers 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
Albany, CA 94706

TUESDAY

April 17, 2012

A G E N D A

<u>Meeting Norms</u>	
<ol style="list-style-type: none">1. Maintain a focus on what is best for our students.2. Show respect (never dismiss/devalue others).3. Be willing to compromise.4. Disagree (if necessary) agreeably.5. Make a commitment to effective deliberation, each one listening with an open mind while others are allowed to express their points of view.6. Participate by building on the thoughts of a fellow Board member.7. Make a commitment to open communication and honesty; no surprises.8. Commit the time necessary to govern effectively.9. Be collaborative.10. Maintain confidentiality (which leads to the building of trust).11. Look upon history as lessons learned; focus on the present and the future.	<p>I. <u>OPENING BUSINESS</u> <u>6:30 p.m.</u></p> <p>A) Call to Order B) Roll Call C) Identify Closed Session Pursuant to Agenda Section III Below</p> <p>II. <u>PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS</u></p> <p><i>General public comment on any Closed Session item will be heard. The Board may limit comments to no more than three (3) minutes.</i></p> <p>III. <u>CLOSED SESSION</u> <u>6:35 p.m.</u></p> <p>A) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957: <i>Superintendent's Contract</i></p> <p>B) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: <i>Students</i></p> <p>C) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957.6: <i>Conference with Labor Negotiator</i> (Superintendent Marla Stephenson, District Representative), Regarding Negotiations as pertains to:</p> <ul style="list-style-type: none">• California School Employees Association (CSEA)• Albany Teachers Association (ATA)• SEIU Local 1021

IV. OPEN SESSION**7:00 p.m.***(10 mins.)**Depending upon completion of Closed Session items, the Board of Education intends to convene to Open Session at 7:00 p.m. to conduct the remainder of its meeting, reserving the right to return to Closed Session at any time.*

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

*(The Consent Calendar includes routine items that may be handled with one action. Board Members may request any item be removed from the Consent Calendar without formal action.)*1. Board of Education Minutes

- a) *Approve Minutes of the April 3, 2012 Regular Meeting-----*(pg.6)

2. Personnel-----(pg.14)

- a) Certificated Personnel Assignment Order

- 1) Leave
 - a. Counselor
 - b. Teacher
- 2) New Hire
 - a. Teacher Substitute, Long Term
- 3) Separation of Service
 - a. Teacher

b) Classified Personnel Assignment Order

- 1) Amendment
 - a. Coach, Track, Assist
 - b. Coach, Track, Head
 - c. Custodian
 - d. Para-educator, Wrld lang
- 2) New Hire
 - a. Academic Coach
 - b. Lifeguard
 - c. Para-educator, Substitute
 - d. Swim Instructor
 - e. Teacher
 - f. Transportation Driver
 - g. Yard Aide
- 3) Separation of Service
 - a. Para-educator
 - b. School Psychologist

4) Uncompensated Service
a. Volunteer

3. Business and Operations

- a) *March Warrants*------(pg.21)
b) *Albany Elementary Giving Campaign Funding Commitment Letter*------(pg.43)
c) *Accept Albany Education Foundation Donation*------(pg.45)

4. Student Services

- a) *Receive the Valenzuela/California High School Exit Exam*------(pg.49)
Lawsuit Settlement Quarterly Report on Williams Uniform Complaints

b) *Approve the Extended Field Trip Request for the Albany High School*-----(pg.50)
Ocean Science Bowl Team to travel to Baltimore, Maryland to
compete in the National Ocean Science Bowl Competition

c) *Ratify the Independent Contractor Agreement - Tarah Fleming*------(pg.51)

5. Special Education

V. STUDENT MEMBER REPORT

7:10 p.m.

(5 mins.)

VI. STAFF REPORTS

7:15 p.m.

- A) *Annual Facilities Report (Short & Long Term)* ------(pg.52)
(20 mins.)

B) *Inter-district Transfer Report*------(pg.55)
(20 mins.)

C) *City of Albany Parks & Recreation Bi-Annual Report*------(pg.63)
(20 mins.)

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

8:15 p.m.

(10 mins.)

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

8:25 p.m.

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

- A) *Approve Resolution 2011-12-17 – Reduction of Classified*
School Services for the 2011-2012 School Year------(pg.64)
(5 mins.)

B) *Conduct 2nd Reading; Adopt: Board Policy 6146.1 –*
High School Graduation------(pg.66)
(5 mins.)

C) *Conduct 2nd Reading; Adopt: Board Policy 6170.1 –
Transitional Kindergarten -----(pg.74)*
(5 mins.)

D) *Approve Albany Unified School District Board of Education----- (pg.79)*
Meeting Schedule 2012-2013
(5 mins.)

E) *Approve Albany Unified School District Board of Education----- (pg.81)*
Governance Handbook
(10 mins.)

IX. REVIEW AND DISCUSSION ITEM

8:55 P.M.

A) *Board of Education Election Review Subcommittee Report----- (pg.103)*
(10 mins.)

B) *Review New Administrative Regulation 5148 – ----- (pg.120)*
Child Care and Development
(10 mins.)

C) *Review New Administrative Regulation 5148.3 – ----- (pg.127)*
Preschool/Early Childhood Education
(10 mins.)

X. BOARD AND SUPERINTENDENT COMMENTS

9:25 p.m.

(5 mins.)

XI. FUTURE AGENDA ITEMS

- | | |
|-------------------------------|--------------------|
| • Volunteer Recognition | May |
| • Achievement Gap | May |
| • Technology Committee Update | May |
| • Employee Recognition | May |
| • Single School Plans | June |
| • Consolidated App | (delayed by State) |

XII. FUTURE BOARD MEETINGS

1. Tuesday, May 1, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
2. Tuesday, May 15, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
3. Tuesday, June 5, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
4. Tuesday, June 19, , 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

Please note that the Board of Education is in recess in July.

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 9:30 p.m. unless extended to a specific time determined by a majority of the Board. ^{P5}

The Board of Education meeting packet is available for public inspection at: 1) Albany City Hall, 1000 San Pablo Avenue; 2) Albany Public Library, 1247 Marin Avenue; 3) Albany Unified School District, 1051 Monroe Street: and 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 Disabilities Act (ADA), if you need special assistance to participate in this meeting, please contact the Superintendent's Office at 510-558-3766. Notification must be given forty-eight (48) hours prior to the meeting to make reasonable arrangements for accessibility (28 CFR 35.102.104 ADA Title II).



Albany Unified School District

ALBANY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

1051 Monroe Street

Albany, CA 94706

MINUTES FOR REGULAR MEETING

April 3, 2012

*Albany City Hall
1000 San Pablo Avenue
Albany, CA 94706*

I. OPENING BUSINESS 6:00 p.m.

A) Call to Order

President Black called the meeting to order at 6:05 p.m.

B) Roll Call

PRESENT: President Black, Vice President Knight, Member Low, Member Rosenbaum, and Member Maris.

STAFF: Superintendent Stephenson; Associate Superintendent Harden; and Marsha Brown, Director III Student Services.

C) Identify Closed Session Pursuant to Section III Below

II. PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS

There being no business under this item, the Board moved to the next item on the agenda.

III. CLOSED SESSION

A) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957:

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:

- California School Employees Association (CSEA)
- Albany Teachers Association (ATA)
 - i. *Negotiations*
- SEIU Local 1021

IV. OPEN SESSION

A) Reconvene to Open Session

B) Roll Call

PRESENT: President Black, Vice President Knight, Member Low, Member Rosenbaum, Member Maris,^{P7}
Student Board Member Kim, and Student Board Member Yoon.

STAFF: Superintendent Stephenson; Associate Superintendent Harden; and Marsha Brown, Director III
Student Services.

There being no further business under this item, the Board moved to the next item on the agenda.

C) Pledge of Allegiance

The Board and members of the public recited the Pledge of Allegiance.

There being no further business under this item, the Board moved to the next item on the agenda.

D) Report of Action Taken in Closed Session

President Black reported that no action was taken in closed session.

There being no further business under this item, the Board moved to the next item on the agenda.

E) Approval of Albany Unified School District Board of Education Agenda for the April 3, 2012 Meeting

Member Maris requested the following revision to the agenda:

Move VIII. Review & Approval, E) Albany Unified School District Board of Education Governance Handbook
to IX. Review & Discussion, E).

*President Black requested a motion to Revise & Approve: E) Albany Unified School District Board of
Education Agenda for the April 3, 2012 meeting.*

*Motion by Member Low, seconded by Member Rosenbaum to Revise & Approve: E) Albany Unified School
District Board of Education Agenda for the April 3, 2012 meeting.*

*The Board was polled and passed unanimously. Members: President Black, Vice President Knight, Member
Maris, Member Low and Member Rosenbaum voting AYE.*

There being no further business under this item, the Board moved to the next item on the agenda.

F) Approve Resolution 2011-12-16 – Recognition Spencer Perry, California Youth Governor

President Black presented Albany High School Junior, Spencer Perry, with Resolution No. 2011-12-16 -
Recognition of Spencer Perry, California Youth Governor. The Board congratulated Mr. Perry on the
appointment as California Youth Governor. Dave DeHart, ATA President also congratulated Mr. Perry on the
appointment. Gail Drulis, Executive Director of the YMCA of the Central Bay Area read a statement
congratulating Mr. Perry on the appointment as California Youth Governor (to view presentation visit
www.ausdk12.org).

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. Board of Education Minutes

1. *Approve Minutes of the March 20, 2012 Regular Meeting*

2. Personnel

a. Certificated Personnel Assignment Order

- 1) New Hire
 - a. Program Specialist
 - b. Teacher Substitute, Long Term
- 2) Separation of Service
 - a. Counselor
 - b. Teacher

b. Classified Personnel Assignment Order

- 1) New Hire
 - a. Front Desk
 - b. Front Desk Attendant
 - c. Interpreter
 - d. Lifeguard
 - e. Para-educator, Sp ed, Substitute
 - f. Swim Instructor
 - g. Teacher, Aft Sch Inter
- 2) Separation of Service
 - a. Para-educator, Substitute
- 3) Student Workers
- 4) Uncompensated Service
 - a. Volunteer

3. Business and Operations

a) Approve Albany Education Fund Donations

The Board thanked the Albany Education Foundation for their hard work and generosity to the Albany Unified School District.

4. Student Services

5. Special Education

a. Approve Independent Contractor Agreement – Patricia Gillian, Audiologist

President Black requested a motion to Approve: (G) Consent Calendar.

Motion by Member Maris, seconded by Vice President Knight to Approve: (G) Consent Calendar.

The Board was polled and passed unanimously. Members: President Black, Vice President Knight, Member Maris, Member Low and Member Rosenbaum voting AYE.

There being no further business under this item, the Board moved to the next item on the agenda.

V. STUDENT MEMBER REPORT

Student Board Members Kim and Yoon presented an electronically submitted Student Member Report to the Board that consisted of the following: P 9

Student Board Member Report for the April 3, 2012 Regular Board Meeting:

I. Leadership Activity

- A. Tomorrow, leadership will be presenting a Diversity Assembly in which clubs and groups are invited to perform selections of their choosing before the entire school.
- B. Arrangements and preparations for this year's prom, themed "Moment for Life," are ongoing. Prom will be held on Sat. April 28, 2012 at the Chabot Space and Science Center in Oakland.

II. General Albany High School News

- A. Spring Break is next week
- B. Job Shadow Day is April 26. The PTSA is looking for more parent volunteers to match students to job opportunities and adult volunteers who are willing to be shadowed.
- C. AP testing is fast approaching; students are beginning to review for their tests.
- D. International Food Day was held last Wednesday (March 28) at lunch. The event was very successful, with many clubs offering a wide variety of delicious food while raising funds not only for their own operations but also to donate to charities such as UNICEF.

III. Club Activity

- A. Robotics Club continues to build a robot in anticipation of competing in the Pioneers in Engineering Competition, hosted by UC Berkeley next Saturday (April 14, 9a-6p) at the Lawrence Hall of Science. All are welcome to attend. More information available at online at <http://pioneers.berkeley.edu>.

There being no further business under this item, the Board moved to the next item on the agenda.

VI. STAFF REPORTS

A) Adult Education Update

Alexia Richie, Adult Education Director, provided the Board with a multi-media presentation entitled "Albany Adult School – Spring 2012 Update" that included the following: 1) Winter 2012; 2) Classes with the most enrolled students for Winter 2012; and 3) Looking at 2012/13. The Board requested and received clarification and engaged in a discussion regarding the following: 1) Tuition costs and it was noted that the fee structure is holding tight; 2) The current assessment of the need for computer skill courses for seniors and it was noted that neighboring districts provide excellent programs to which staff refer prospective students; 3) The status of Mandarin and Japanese language courses and it was noted that these courses are more popular in the Fall. The Board and the Superintendent thanked Ms. Richie for the report (to view the multi-media presentation discussion visit www.ausdk12.org).

B) City of Albany Sustainability Committee – Annual Report

The City of Albany Sustainability Committee Chair, Tom Cooper and the Board of Education's student appointee, Passang Wangmo, provided the Board with an annual report that included the following: 1) Renewable Energy – City Facilities; 2) Countywide Ordinances – Single Use Bags & Mandatory Recycling; 3) Solar Trash/Recycling Compactor Units; 4) Grant Application; 5) Commercial rebate incentive for energy efficiency; 6) Active Transportation Plan; 7) Farmers Market; 8) Arts & Green Festival; and 9) High Performing Schools.

The Board requested and received clarification on the California Collaborative for High Performance Schools (CHPS). It was noted that CHPS is a design and operations guideline for school facilities, and the qualities of CHPS High performance schools are that they are healthy, comfortable, energy efficient, resource efficient,

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water efficient, safe, secure, adaptable and easy to operate and maintain, help school districts assist students to achieve higher test scores, retain quality teachers and staff, reduce operating cost, increase average daily attendance, and reduce liability, while at the same time being friendly to the environment. It was also noted that high performance design can have a positive effect on health and comfort, and design strategies such as daylighting have been shown to enhance student learning. It also noted that the Albany Aquatics Center and the four newly installed Gen7 buildings at Albany High School are CHIPS certified. The Board and Superintendent thanked Mr. Cooper and Ms. Wangmo for the report (to view the report and discussion visit www.ausdk12.org).

There being no further business under this item, the Board moved to the next item on the agenda.

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.

There being no business under this item, the Board moved to the next item on the agenda.

VIII. REVIEW AND ACTION ITEMS

A) Approve Declaration of Need

Superintendent Stephenson addressed the Board regarding Approve Declaration of Need. The Board requested and received clarification on the internship program, and it was noted that AUSD does not participate in the program due to the small size of district.

President Black requested a motion to: Approve Declaration of Need.

Motion by Member Rosenbaum, seconded by Vice President Knight to: Approve Declaration of Need.

The Board was polled and passed unanimously. Members: President Black, Vice President Knight, Member Maris, Member Low and Member Rosenbaum voting AYE.

There being no further business under this item, the Board moved to the next item on the agenda.

B) Conduct 2nd Reading; Adopt: Revised Board Policy 5148.3 – Preschool/ Early Childhood Education.

President Black requested a motion to: Adopt: Revised Board Policy 5148.3 – Preschool/ Early Childhood Education.

Motion by Member Rosenbaum, seconded by Member Low to: Adopt: Revised Board Policy 5148.3 – Preschool/ Early Childhood Education.

The Board was polled and passed unanimously. Members: President Black, Vice President Knight, Member Maris, Member Low and Member Rosenbaum voting AYE.

There being no further business under this item, the Board moved to the next item on the agenda.

C) Conduct 2nd Reading; Adopt: Revised Board Policy 5148.2 – Before/After School Programs

Director Brown addressed the Board regarding the revised Board Policy 5148.2 – Before/After School Programs and noted that the reference to an Administrative Regulation was removed.

President Black requested a motion to: Adopt: Revised Board Policy 5148.2 – Before/After School Programs.

Motion by Member Maris, seconded by Member Low to: Adopt: Revised Board Policy 5148.2 – Before/After School Programs. P11

The Board was polled and passed unanimously. Members: President Black, Vice President Knight, Member Maris, Member Low and Member Rosenbaum voting AYE.

There being no further business under this item, the Board moved to the next item on the agenda.

D) Conduct 2nd Reading; Adopt: Revised Board Policy 5148 – Child Care and Development

Director Brown addressed the Board regarding the revised Board Policy 5148 – Child Care and Development and noted that the formatting revisions were made and the goals and objectives were moved to the Exhibit at the Board's request. It also was noted that an Administrative Regulation will be placed on a future Board of Education meeting agenda for review.

President Black requested a motion to: Adopt: Revised Board Policy 5148 – Child Care and Development.

Motion by Member Rosenbaum, seconded by Member Maris to: Adopt: Revised Board Policy 5148 – Child Care and Development.

The Board was polled and passed unanimously. Members: President Black, Vice President Knight, Member Maris, Member Low and Member Rosenbaum voting AYE.

There being no further business under this item, the Board moved to the next item on the agenda.

IX. REVIEW AND DISCUSSION

A) Review Albany Unified School District Board of Education Governance Handbook

The Board reviewed the Albany Unified School District Board of Education Governance Handbook affirmed on January 31, 2011 and amended on August 2, 2011. The Board requested and received clarification, engaged in a discussion, reviewed proposed revisions, and requested that the item be placed on the next regularly scheduled Board meeting agenda for approval (to view the document and discussion visit www.ausdk12.org).

There being no further business under this item, the Board moved to the next item on the agenda.

B) Review Albany Unified School District Board of Education Meeting Schedule 2012-2013

Superintendent Stephenson addressed the Board regarding Albany Unified School District Board of Education Meeting Schedule 2012-2013 noting that it is the Board's preference to change to the 2nd and 4th Tuesdays of each month. The Board requested and received clarification, and it was noted that the Albany City Council will consider an amendment to the Albany City Charter to allow the Planning and Zoning Committee to meet at an alternative location on the 2nd and 4th Tuesdays of each month freeing up the Council Chambers for the Board of Education meetings.

The Board engaged in a discussion and requested that the item be placed on a future Board of Education meeting agenda for approval following the Albany City Council's vote on the amendment to the Albany City Charter (to view the discussion visit www.ausdk12.org).

There being no further business under this item, the Board moved to the next item on the agenda.

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C) Conduct 1st Reading; Board Policy 6146.1 – High School Graduation

Director Brown addressed the Board regarding Board Policy 6146.1 – High School Graduation noting that a revised copy was provided to the Board and the public. The Board requested clarification and discussed the options of both adding an additional year of foreign language as graduation requirement and of requiring a 2.0 GPA and requested that the item be placed on the next regularly scheduled Board of Education meeting agenda for approval (to view the discussion visit www.ausdk12.org).

There being no further business under this item, the Board moved to the next item on the agenda.

D) Review Revised Administrative Regulation 5126 – Awards for Achievement

Director Brown addressed the Board regarding revised Administrative Regulation 5126 – Awards for Achievement. The Board requested and received clarification and expressed satisfaction with the addition of the SAT II tests in available languages. It was noted that the Board is interested in finding assessment tools for languages that are not available either through AP or the SAT II tests (to view the discussion visit www.ausdk12.org).

There being no further business under this item, the Board moved to the next item on the agenda.

E) Conduct 1st Reading; Board Policy 6170.1 – Transitional Kindergarten

Director Brown addressed the Board regarding Board Policy 6170.1 – Transitional Kindergarten noting that the policy is a result of a change in the law in regards to age requirement. The Board requested and received clarification regarding the challenges of providing Transitional Kindergarten program in a small district like Albany Unified. The Board requested an annual report and periodic updates from the Superintendent. The Board also requested that the item be placed on a future Board of Education meeting agenda for approval (to view the discussion visit www.ausdk12.org).

X. BOARD AND SUPERINTENDENT COMMENTS

Superintendent Stephenson

Superintendent Stephenson addressed the Board regarding the City of Albany conducting a 7 week session entitled Albany 101. The Board requested and received clarification on the length and purpose of the sessions, and it was noted that sessions are being provided for residents who are interested in learning about inner workings of local government. It was also noted that the City of Albany is utilizing the opportunity to attract prospective candidates for public office. The Board expressed interest in providing a modified series geared toward prospective AUSD Board members.

Member Low

Member Low addressed the Board regarding the Board of Education Election Review Subcommittee noting that she will provide a verbal report at the next regularly scheduled Board of Education meeting.

Member Rosenbaum

Member Rosenbaum also addressed the Board regarding the Board of Education Election Review Subcommittee noting that he and Member Maris will provide a written report at the next regularly scheduled Board of Education meeting.

There being no further business under this item, the Board moved to the next item on the agenda.

XI. FUTURE AGENDA ITEMS

- | | |
|--|--------------------|
| • Facilities Update | April |
| • Consolidated App | (delayed by State) |
| • Interdistrict Transfer Report | April |
| • City of Albany Parks & Recreation Bi-Annual Report | April |
| • Technology Plan Update | April |
| • Single School Plans | May |
| • Employee Recognition | May |
| • Volunteer Recognition | May |
| • Achievement Gap | May |

There being no further business under this item, the Board moved to the next item on the agenda.

XII. FUTURE BOARD MEETINGS

1. Tuesday, April 17, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
2. Tuesday, May 1, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
3. Tuesday, May 15, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
4. Tuesday, June 5, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
5. Tuesday, June 19, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

Please note that the Board of Education is in recess in July.

There being no further business, the Board adjourned at 9:40 p.m.

XIII. ADJOURNMENT

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Personnel Assignment Order: Pending approval, non confidential

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Class Certificated

Category: Leave

Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
Counselor	Chartrand, Emma		AMS		8/20/12	6/14/13		
Teacher	Backowski, Sara		AMS		8/27/12	6/14/13		
Teacher	Daniel, Casey		MA		8/27/12	6/14/13		
Teacher	Feuerstraeter, Christin		CO		8/27/12	6/14/13		
Teacher	Gardner, Naomi		MA		8/27/12	6/14/13		
Teacher	Goose, Sue		OV		8/27/12	6/14/13		
Teacher	Hudson, Mariflorence		AHS		8/27/12	6/14/13		
Teacher	Yoo, Dina		OV		8/27/12	6/14/13		

Category: New Hire

Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
Teacher, substitute, long Term	Kaye-Berger, Victoria		CO		4/16/12	6/8/12		

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Teacher, substitute, long Term	Sahni, Ashmeet	AHS	4/6/12	6/8/12	Approve	GF
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Category: Separation of Service

Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
Teacher	Mertens, Susan		OV		6/8/12			
Teacher	Serin, Joan		MA		8/1/12			

Class Classified**Category: Amendment**

Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
Coach, Track, Asst.	McWhorter, Ryan		AMS		11/12 Season			Donations
Coach, Track, Head	Beltran, Elizabeth		AMS		11/12 Season			GF
Custodian	Santillan, Juan		Pool		3/15/12			Pool
Para-educator, Wrl lang	Duan, Jie		ACC					

Category: New Hire

Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
Academic Coach	Marsh, Andrew		AHS		4/6/12	6/8/12		GF
Lifeguard	Brorsen, Aidan		Pool		4/2/12			Pool

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Para-educator, substitute	Murphy, Emily	ACC	4/9/12	ACC
Para-educator, substitute	Qiu, Wen	ACC	4/3/12	ACC
Swim Instructor	Brorsen, Aidan	Pool	4/2/12	Pool
Teacher	Allison, Daryl	AAS	4/2/12	6/15/12 AAS
Teacher	An, Mier	AAS	4/2/12	6/15/12 AAS
Teacher	Biasin, Maria Francis	AAS	4/2/12	6/15/12 AAS
Teacher	Colyer, Teresa	AAS	4/2/12	6/15/12 AAS
Teacher	Fay, Marion	AAS	4/2/12	6/15/12 AAS
Teacher	Feldman, Jamila	AAS	4/2/12	6/15/12 AAS
Teacher	Feldon, Francis	AAS	4/2/12	6/15/12 AAS
Teacher	Frischt, Deborah	AAS	4/2/12	6/15/12 AAS
Teacher	Greico, Joseph	AAS	4/2/12	6/15/12 AAS
Teacher	Haire, Aimee	AAS	4/2/12	6/15/12 AAS
Teacher	Hecht, Ellen	AAS	4/2/12	6/15/12 AAS

BOE Meeting 4/17/2012

Teacher	Hudson, Nori	AAS	4/2/12	6/15/12	AAS
Teacher	Kalman, Richard	AAS	4/2/12	6/15/12	AAS
Teacher	Katz, Jack	AAS	4/2/12	6/15/12	AAS
Teacher	Lame, Lilla	AAS	4/2/12	6/15/12	AAS
Teacher	Lane, Deborah	AAS	4/2/12	6/15/12	AAS
Teacher	Louie, Susan	AAS	4/2/12	6/15/12	AAS
Teacher	Madrid, Martha	AAS	4/2/12	6/15/12	AAS
Teacher	Marks, Allan	AAS	4/2/12	6/15/12	AAS
Teacher	McCombs, susan	AAS	4/2/12	6/15/12	AAS
Teacher	Patel, Margarita	AAS	4/2/12	6/15/12	AAS
Teacher	Ramberg, Catherine	AAS	4/2/12	6/15/12	AAS
Teacher	Reyes, Grace	AAS	4/2/12	6/15/12	AAS
Teacher	Sarkis, Linda	AAS	4/2/12	6/15/12	AAS
Teacher	Sherrell, Lynn	AAS	4/2/12	6/15/12	AAS

BOE Meeting 4/17/2012

Teacher	Sink, Elise	AAS	4/2/12	6/15/12	AAS
Teacher	Stevens, Richard	AAS	4/2/12	6/15/12	AAS
Teacher	Stocker, Mary	AAS	4/2/12	6/15/12	AAS
Teacher	Sutphen-Anice	AAS	4/2/12	6/15/12	AAS
Teacher	Tenret, Carla	AAS	4/2/12	6/15/12	AAS
Teacher	Wasserman, Anne	AAS	4/2/12	6/15/12	AAS
Teacher	Wight, Denise	AAS	4/2/12	6/15/12	AAS
Teacher	Wilson, Mark	AAS	4/2/12	6/15/12	AAS
Teacher	Yamazawa, Keizo	AAS	4/2/12	6/15/12	AAS
Transportation Driver	Edwards, Woody	Sp E	4/16/12		Sp Ed
Yard Aide	Barker, Emma	OV	3/26/12		GF

Category: Separation of Service

<i>Position</i>	<i>Name</i>	<i>Reason</i>	<i>Site</i>	<i>FTE/Amt</i>	<i>Effec Date</i>	<i>End Date</i>	<i>Action</i>	<i>Funding</i>
Para-educator	Addiego, Sheila		ACC		6/8/12			
Para-educator	Swanstrom, Deanna		ACC		6/8/12			

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BOE Meeting 4/17/2012

Class Uncompensated Service

Category: Intern

Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
School Psychologist	Stewart, Douglas							
Category: Volunteer								
Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
	Aguila, Fernando				4/18/2012		Approve	
	Auer, Andrea				4/18/2012		Approve	
	Bernius, Richard				4/18/2012		Approve	
	Carrubba, Chris				4/18/2012		Approve	
	Chaudhari, Karuna				4/18/2012		Approve	
	Cohen, Amy				4/18/2012		Approve	
	Ghosh, Ajit				4/18/2012		Approve	
	Hart, Andrea				4/18/2012		Approve	
	Jung, Jin Young				4/18/2012		Approve	

BOE Meeting**4/17/2012**

Knott, Michael	4/18/2012	Approve
Mikheicheva, Anna	4/18/2012	Approve
Newton, Parker	4/18/2012	Approve
Norman, Lisa	4/18/2012	Approve
Ocampo-Acosta, Gilberto	4/18/2012	Approve
Pontell, Sarah	4/18/2012	Approve
Poyeton, Christele	4/18/2012	Approve
Roberts, Laurie	4/18/2012	Approve
Samonsky, Sarah	4/18/2012	Approve
Sommerville, Rachel	4/18/2012	Approve

MARCH 2012 WARRANT LISTING									
ACSIG - DELTA DENTAL (000413/1)				Check # 50102976, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012					
02/12 DENTAL				010-9534- - - - -	\$38,947.86				
02/12 DENTAL/COBRA				010-9534- - - - -	\$337.47	Check Amount	\$39,285.33		
ACSIG - VISION INSURANCE (000412/1)				Check # 50102977, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012					
02/12 VISION				010-9534- - - - -	\$11,211.20	Check Amount	\$11,211.20		
ACTIVE NETWORK, INC (007911/2)				Check # 50102978, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012					
ACTIVENET PACKAGE/POOL SOFTWARE				210-4400-1711-0000-8500-005-00- -	\$184.88	Check Amount	\$184.88		
AMADOR VALLEY HIGH SCHOOL (001829/1)				Check # 50102979, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012					
TRACK & FIELD INVITATIONAL 03/09-03/10				010-5811-9021-1110-4200-038-38- -	\$240.00	Check Amount	\$240.00		
APODACO MECHANICAL & CONSULTING, INC. (007868/2)				Check # 50102980, Dated 03/02/2012, Printed (RG000197), PO# P12-01026, Batchld AP03022012					
REPAIR HVAC UNITS				140-5670-0000-0000-8110-000-00- -	\$1,140.00	Check Amount	\$1,140.00		
Aramark Uniform Service (007442/2)				Check # 50102981, Dated 03/02/2012, Printed (RG000197), PO# P12-00244, Batchld AP03022012					
DUST MOP & TOWEL SERVICE				010-5800-0000-0000-8200-000-00- -	\$80.24	Check Amount	\$80.24		
AT&T (000037/3)				Check # 50102982, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012					
02/11-03/10 SERVICE				010-5930-0000-0000-8200-000-00- -	\$173.75	Check Amount	\$173.75		
AT&T (005220/7)				Check # 50102983, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012					
01/19-02/18 SERVICE				010-5930-0000-1110-8200-016-00- -	\$50.55				
01/19-02/18 SERVICE				010-5930-0000-1110-8200-001-00- -	\$5.37				
01/19-02/18 SERVICE				010-5930-0000-1110-8200-003-00- -	\$16.90				
01/19-02/18 SERVICE				010-5930-0000-0000-8200-000-00- -	\$6.57				
01/19-02/18 SERVICE				010-5930-0000-0000-8200-000-00- -	\$5.39				
01/19-02/18 SERVICE				010-5930-0000-1110-8200-004-00- -	\$12.46				
01/19-02/18 SERVICE				010-5930-0000-1110-8200-003-00- -	\$76.30				
01/19-02/18 SERVICE				010-5930-0000-1110-8200-038-00- -	\$55.59				
01/19-02/18 SERVICE				010-5930-8150-0000-8200-000-00- -	\$54.08				
01/19-02/18 SERVICE				010-5930-0000-1110-8200-004-00- -	\$210.49				
01/19-02/18 SERVICE				010-5930-0000-1110-8200-016-00- -	\$137.21				
01/19-02/18 SERVICE				010-5930-0000-0000-8200-000-00- -	\$150.63				
01/19-02/18 SERVICE				010-5930-0000-1110-8200-038-00- -	\$220.22				
01/19-02/18 SERVICE				010-5930-0000-3200-8200-033-00- -	\$192.31	Check Amount	\$1,194.07		
AUSD REVOLVING FUND (000276/2)				Check # 50102984, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012					
D.O. OFFICE FURNITURE/CK# 1154				140-4300-0000-0000-8100-000-00- -	\$3,344.06				
2 STORAGE BENCHES FOR POOL/CK# 1155				210-4300-1711-0000-8500-005-00- -	\$1,848.75	Check Amount	\$5,192.81		
ELIZABETH AVERY C/O MARIN (001266/2)				Check # 50102985, Dated 03/02/2012, Printed (RG000197), PO# P12-00163, Batchld AP03022012					
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES				010-4300-9020-1110-1000-003-03- -	\$47.15	Check Amount	\$47.15		
PARENT (007869/1)				Check # 50102986, Dated 03/02/2012, Printed (RG000197), PO# P12-00571, Batchld AP03022012					
PER COMPROMISE & RELEASE				010-5827-6500-5001-7100-000-66- -	\$2,195.00	Check Amount	\$2,195.00		
BELL PRODUCTS (002604/1)				Check # 50102987, Dated 03/02/2012, Printed (RG000197), PO# P12-01168, Batchld AP03022012					
INSTALL SOLAR CANOPY GUTTER (POOL)				210-5825-1711-0000-8500-005-00- -	\$5,358.00	Check Amount	\$5,358.00		
BERKELEY FARMS (006683/1)				Check # 50102988, Dated 03/02/2012, Printed (RG000197), PO# P12-00416, Batchld AP03022012					
DAIRY				130-4700-5310-0000-3700-000-00- -	\$1,406.53	Check Amount	\$1,406.53		
BEST BUY BUSINESS ADVANTAGE (002765/3)				Check # 50102989, Dated 03/02/2012, Printed (RG000197), PO# P12-01277, Batchld AP03022012					
AMS CLASSROOM SUPPLIES				010-4300-1100-1110-1000-016-16- -	\$248.81	Check Amount	\$248.81		
BIG 5 CORP. (003411/2)				Check # 50102990, Dated 03/02/2012, Printed (RG000197), PO# P12-01244, Batchld AP03022012					
HOCKEY TABLE FOR AHS				010-4300-9020-1110-1000-038-38- -	\$147.47	Check Amount	\$147.47		
Teleli Brito C/O SELPA (007714/1)				Check # 50102991, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012					

MARCH 2012 WARRANT LISTING									
REIMB FOR SELPA SUPPLIES	010-4300-6502-5050-2200-069-00--		\$39.19	Check Amount		\$39.19			P
NEIL BRODHEAD (007597/1)	Check # 50102992, Dated 03/02/2012, Printed (RG000197), PO# P12-00290, Batchld AP03022012								22
2011/12 IOR SERVICES	210-6261-1711-0000-8500-005-00--		\$7,800.00	Check Amount		\$7,800.00			
CALIFONRIA HIGH SCHOOL (007995/1)	Check # 50102993, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012								
TRACK & FIELD INVITATIONAL 03/03/12	010-5811-9021-1110-4200-038-38--		\$300.00	Check Amount		\$300.00			
CDW GOVERNMENT INC (003267/2)	Check # 50102994, Dated 03/02/2012, Printed (RG000197), PO# P12-01275, Batchld AP03022012								
ADOBE PRO FOR HR	010-4300-0000-0000-7400-000-00--		\$65.83	Check Amount		\$65.83			
CHEVRON AND TEXACO BUSINESS (000105/2)	Check # 50102995, Dated 03/02/2012, Printed (RG000197), PO# P12-00232, Batchld AP03022012								
2011/12 FUEL / FOOD SERVICES	130-4300-5310-0000-3700-000-00--		\$140.73	Check Amount		\$140.73			
SALLY COHEN C/O AHS (003228/1)	Check # 50102996, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012								
REIMB FOR TRAUMA PROJECT SUPPLIES	010-5200-9050-0000-2100-000-00--		\$129.17	Check Amount		\$129.17			
CONSOLIDATED ENGINEERING LABS (007596/1)	Check # 50102997, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012								
POOL PROJECT ENGINEERING/MANAGEMENT	210-6261-1711-0000-8500-005-00--		\$751.63	Check Amount		\$751.63			
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 50102998, Dated 03/02/2012, Printed (RG000197), PO# P12-00423, Batchld AP03022012								
FOOD	130-4700-5310-0000-3700-000-00--		\$167.92						
SUPPLIES	130-4710-5310-0000-3700-000-00--		\$16.30	Check Amount		\$16.30			
DELTA DENTAL (000260/2)	Check # 50102999, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012								
02/12 DETLA DENTAL PREMIUM	010-9534- - - - -		\$4,925.80	Check Amount		\$4,925.80			
DHARMA TRADING COMPANY (007988/1)	Check # 50103000, Dated 03/02/2012, Printed (RG000197), PO# P12-01294, Batchld AP03022012								
OCEAN VIEW CLASSROOM SUPPLIES	010-4300-9020-1110-1000-004-04--		\$495.23	Check Amount		\$495.23			
DISCOUNT SCHOOL SUPPLY (001605/3)	Check # 50103001, Dated 03/02/2012, Printed (RG000197), PO# P12-01265, Batchld AP03022012								
ACC CLASSROOM MATERIALS	120-4300-0000-8500-1000-000-00--		\$1,495.39	Check Amount		\$1,495.39			
Dublin High School (007358/2)	Check # 50103002, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012								
TRACK & FIELD INVITATIONAL ON 03/17/12	010-5811-9021-1110-4200-038-38--		\$85.00	Check Amount		\$85.00			
EAGLE GRAPHICS (004777/4)	Check # 50103003, Dated 03/02/2012, Printed (RG000197), PO# P12-01226, Batchld AP03022012								
LUNCH ENVELOPES	130-4300-5310-0000-3700-000-00--		\$284.10	Check Amount		\$284.10			
GUYEN EKHIBILEY (007994/1)	Check # 50103004, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012								
REIMB FOR LIVE SCAN FEES	010-5838-0000-0000-7400-000-00--		\$20.00	Check Amount		\$20.00			
ELECTRONICS PLUS (007102/1)	Check # 50103005, Dated 03/02/2012, Printed (RG000197), PO# P12-01260, Batchld AP03022012								
AHS SCIENCE MATERIALS	010-4300-9006-1138-1000-038-38--		\$34.88	Check Amount		\$34.88			
EUNICE GOURMET (005553/1)	Check # 50103006, Dated 03/02/2012, Printed (RG000197), PO# P12-00410, Batchld AP03022012								
11/12 WORKING SELPA LUNCHES	010-4300-6502-5050-2200-069-00--		\$88.00	Check Amount		\$88.00			
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	Check # 50103007, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012								
01/12 SELPA LEGAL SERVICES	010-5826-6502-5050-2200-069-00--		\$162.00	Check Amount		\$162.00			
FAR WEST SANITATION AND STORGAE, INC. (003436/1)	Check # 50103008, Dated 03/02/2012, Printed (RG000197), PO# P12-00243, Batchld AP03022012								
2011/12 CONTAINER RENTAL (POOL)	210-5600-1711-0000-8500-005-00--		\$86.46	Check Amount		\$86.46			
Laidlaw Transit, Inc. (007019/4)	Check # 50103009, Dated 03/02/2012, Printed (RG000197), PO# P12-00554, Batchld AP03022012								
11/12 BUSES/ATHLETICS TRANSPORTATION	010-5810-9021-1110-4200-038-38--		\$421.26	Check Amount		\$421.26			
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50103010, Dated 03/02/2012, Printed (RG000197), PO# P12-00415, Batchld AP03022012								
PRODUCE	130-4700-5310-0000-3700-000-00--		\$744.75	Check Amount		\$744.75			
GEOSPHERE CONSULTANTS, INC. (007049/1)	Check # 50103011, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012								
POOL PROJECT ENGINEERING/MANAGEMENT	210-6261-1711-0000-8500-005-00--		\$1,071.01	Check Amount		\$1,071.01			
GOLD STAR FOODS (002941/3)	Check # 50103012, Dated 03/02/2012, Printed (RG000197), PO# P12-00419, Batchld AP03022012								
FOOD	130-4700-5310-0000-3700-000-00--		\$2,304.75	Check Amount		\$2,304.75			
MARINA GONZALEZ C/O DISTRICT OFFICE (006352/1)	Check # 50103013, Dated 03/02/2012, Printed (RG000197), PO#, Batchld AP03022012								
12/08 & 02/27 MILEAGE REIMB	010-5200-0000-0000-7400-000-00--		\$55.50	Check Amount		\$55.50			

MARCH 2012 WARRANT LISTING									
GOPHER SPORTS (005247/2)	Check # 50103014, Dated 03/02/2012, Printed (RG000197), PO# P12-01122, Batchld AP03022012								
TABLES & SUPPLIES FOR POOL	210-4300-1711-0000-8500-005-00--	\$4,403.79	Check Amount	\$4,403.79					
GRAINGER (005404/3)	Check # 50103015, Dated 03/02/2012, Printed (RG000197), PO# P12-01272, Batchld AP03022012								
FLOW SWITCHES & TAPER PIPE FOR POOL	210-4300-1711-0000-8500-005-00--	\$1,021.77	Check Amount	\$1,021.77					
GRANICUS, INC. (007121/2)	Check # 50103016, Dated 03/02/2012, Printed (RG000197), PO# P12-00226, Batchld AP03022012								
2011/12 MINUTES MAKER	010-5825-0077-0000-7700-000-00--	\$140.00	Check Amount	\$140.00					
KIMBERLY GRAY C/O ALBANY MIDDLE (005544/1)	Check # 50103017, Dated 03/02/2012, Printed (RG000197), PO# P12-00613, Batchld AP03022012								
REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16--	\$15.99	Check Amount	\$15.99					
GREAT AMERICAN LEASING CORP. (007274/1)	Check # 50103018, Dated 03/02/2012, Printed (RG000197), PO# P12-00428, Batchld AP03022012								
11/12 COPIER LEASE/SELPA	010-5611-6502-5050-2200-069-00--	\$181.62	Check Amount	\$181.62					
HILLYARD/SAN FRANCISCO (007392/1)	Check # 50103019, Dated 03/02/2012, Printed (RG000197), PO# P12-00242, Batchld AP03022012								
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00--	\$6,354.84	Check Amount	\$6,354.84					
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50103020, Dated 03/02/2012, Printed (RG000197), PO# P12-00240, Batchld AP03022012								
HARDWARE	010-4300-8150-0000-8110-000-00--	\$343.10	Check Amount	\$343.10					
CINNA HUNTER C/O SPECIAL SERVICES (000198/1)	Check # 50103021, Dated 03/02/2012, Printed (RG000197), PO# P12-00605, Batchld AP03022012								
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65--	\$3.94	Check Amount	\$3.94					
HYDREX- HAYWARD (006625/1)	Check # 50103022, Dated 03/02/2012, Printed (RG000197), PO# , Batchld AP03022012								
AMS PEST CONTROL	010-5610-8150-1110-8110-016-00--	\$75.00	Check Amount	\$75.00					
J & R FENCE INC. (007239/1)	Check # 50103023, Dated 03/02/2012, Printed (RG000197), PO# P12-01288, Batchld AP03022012								
INSTALL FENCE AROUND AMS SKATEBOARD RACKS	140-5670-0000-0000-8100-016-00--	\$2,761.00	Check Amount	\$2,761.00					
KIWI CONTAINER SERVICES (007987/1)	Check # 50103024, Dated 03/02/2012, Printed (RG000197), PO# P12-01289, Batchld AP03022012								
TRANSPORT POOL CARGO CONTAINER	210-5600-1711-0000-8500-005-00--	\$450.00	Check Amount	\$450.00					
ADRIENNE KOHN C/O CORNELL ELEM (005299/1)	Check # 50103025, Dated 03/02/2012, Printed (RG000197), PO# P12-00022, Batchld AP03022012								
11/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01--	\$47.74	Check Amount	\$47.74					
ROBERT LARGE (000586/1)	Check # 50103026, Dated 03/02/2012, Printed (RG000197), PO# , Batchld AP03022012								
REIMB FOR LIVE SCAN FEE	010-5838-0000-0000-7400-000-00--	\$20.00	Check Amount	\$20.00					
LINCOLN AQUATICS (005309/1)	Check # 50103027, Dated 03/02/2012, Printed (RG000197), PO# P12-01123, Batchld AP03022012								
POOL SUPPLIES	210-4300-1711-0000-8500-005-00--	\$7,975.52	Check Amount	\$7,975.52					
MAGGIORA BAKING CO (000577/1)	Check # 50103028, Dated 03/02/2012, Printed (RG000197), PO# P12-00414, Batchld AP03022012								
2011/12 FOOD	130-4700-5310-0000-3700-000-00--	\$723.90	Check Amount	\$723.90					
DIANE MARIE C/O DISTRICT OFFICE (006364/1)	Check # 50103029, Dated 03/02/2012, Printed (RG000197), PO# P12-00469, Batchld AP03022012								
2011/12 REIMBURSEMENT FOR SUPPLIES/PD EXPENSES	010-5200-6500-5001-2100-000-65--	\$246.19	Check Amount	\$246.19					
MARKERBOARD PEOPLE (002574/1)	Check # 50103030, Dated 03/02/2012, Printed (RG000197), PO# P12-01279, Batchld AP03022012								
WHITEBOARDS FOR AMS	010-4300-1100-1110-1000-016-16--	\$2,477.80	Check Amount	\$2,477.80					
THE MCGRAW-HILL COMPANIES (001630/2)	Check # 50103031, Dated 03/02/2012, Printed (RG000197), PO# P12-01255, Batchld AP03022012								
OCEAN VIEW CLASSROOM MATERIALS	010-4100-0156-1110-1000-004-04--	\$86.65	Check Amount	\$86.65					
MARGARET MOWRY EVANS (006754/1)	Check # 50103032, Dated 03/02/2012, Printed (RG000197), PO# P12-00541, Batchld AP03022012								
CASE MANAGEMENT & SPECIALIZED ACADEMIC INSTRUCTION	010-5825-6500-5750-1180-000-65--	\$1,552.50	Check Amount	\$1,552.50					
HEARTLAND / MY SCHOOL BUCKS (007269/2)	Check # 50103033, Dated 03/02/2012, Printed (RG000197), PO# , Batchld AP03022012								
01/12 MY SCHOOL BUCKS TRANSACTION FEES	130-5800-5310-0000-3700-000-00--	\$233.55	Check Amount	\$233.55					
NEXTEL COMMUNICATIONS (004314/2)	Check # 50103034, Dated 03/02/2012, Printed (RG000197), PO# P12-00237, Batchld AP03022012								
2011/12 CELL PHONE SERVICE	010-5930-0000-0000-8200-000-00--	\$235.73							
2011/12 CELL PHONE SERVICE	010-5930-7230-5001-8200-000-00--	\$83.90	Check Amount	\$83.90					
OFFICE DEPOT (000048/1)	Check # 50103035, Dated 03/02/2012, Printed (RG000197), PO# P12-01251, Batchld AP03022012								
OCEAN VIEW SUPPLIES	010-4300-1100-1110-1000-004-04--	\$1,029.59							
OCEAN VIEW SUPPLIES	010-4300-9007-1110-1000-004-04--	\$109.71							

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MARCH 2012 WARRANT LISTING									
ROSS RECREATION EQUIPMENT (003679/3)	Check # 50103047, Dated 03/02/2012, Printed (RG000197), PO# P12-01254, Batchld AP03022012								
SLIDE FOR CORNELL PLAYGROUND	140-4400-0000-0000-8100-000-00--	\$2,608.65	Check Amount	\$2,608.65					
ST. ALBAN'S CHURCH (000338/1)	Check # 50103048, Dated 03/02/2012, Printed (RG000197), PO# , Batchld AP03022012								
FACILITY USAGE/AAS WINTER QTR	110-5621-0000-4110-8700-000-00--	\$1,056.00	Check Amount	\$1,056.00					
QUANTA - SUNESYS (006974/2)	Check # 50103049, Dated 03/02/2012, Printed (RG000197), PO# P12-00234, Batchld AP03022012								
2011/12 MONTHLY LICENSE FEE FOR MANAGED SERVICES	010-5825-0077-0000-7700-000-00--	\$2,633.20	Check Amount	\$2,633.20					
THOMSON WEST PAYMENT CENTER (006086/2)	Check # 50103050, Dated 03/02/2012, Printed (RG000197), PO# , Batchld AP03022012								
2012 CA EDUCATION CODE	010-4300-0000-0000-7200-000-00--	\$274.05	Check Amount	\$274.05					
TROPICANA CHILLED (007385/1)	Check # 50103051, Dated 03/02/2012, Printed (RG000197), PO# P12-00417, Batchld AP03022012								
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00--	\$396.16	Check Amount	\$396.16					
Verizon Wireless (004236/3)	Check # 50103052, Dated 03/02/2012, Printed (RG000197), PO# P12-00288, Batchld AP03022012								
2011/12 CELL PHONE SERVICE	010-5930-6502-5050-2200-069-00--	\$90.74	Check Amount	\$90.74					
DANIEL VILHAVER C/O SPECIAL SERVICES (001333/1)	Check # 50103053, Dated 03/02/2012, Printed (RG000197), PO# , Batchld AP03022012								
02/12 MILEAGE REIMB	010-5810-9021-1110-4200-038-38--	\$77.70	Check Amount	\$77.70					
WASTE MANAGEMENT OF ALAMEDA (001541/4)	Check # 50103054, Dated 03/02/2012, Printed (RG000197), PO# , Batchld AP03022012								
02/12 SERVICE	010-5515-0000-1110-8200-016-00--	\$30.78							
02/12 SERVICE	010-5515-0000-3200-8200-033-00--	\$191.11							
02/12 SERVICE	010-5515-0000-1110-8200-001-00--	\$1,014.58							
02/12 SERVICE	010-5515-0000-1110-8200-001-00--	\$579.76							
02/12 SERVICE	010-5515-0000-1110-8200-003-00--	\$826.00							
02/12 SERVICE	010-5515-0000-1110-8200-038-00--	\$1,923.96							
02/12 SERVICE	120-5515-0000-8500-8200-000-00--	\$625.93							
02/12 SERVICE	010-5515-0000-1110-8200-038-00--	\$1,159.52							
02/12 SERVICE	010-5515-0000-1110-8200-016-00--	\$2,309.66							
02/12 SERVICE	010-5515-0000-1110-8200-004-00--	\$1,304.48	Check Amount	\$9,965.78					
WESTERN PSYCHOLOGICAL SERVICES (000717/2)	Check # 50103055, Dated 03/02/2012, Printed (RG000197), PO# P12-01276, Batchld AP03022012								
READING SOFTWARE KIT & RECORD FORMS (SPED)	010-4300-6500-5001-3120-000-65--	\$285.47							
READING SOFTWARE KIT & RECORD FORMS (SPED)	010-4300-0000-0000-3120-000-00--	\$342.56	Check Amount	\$628.03					
FORD ZEITS (001812/1)	Check # 50103056, Dated 03/02/2012, Printed (RG000197), PO# , Batchld AP03022012								
REIMB FOR LIVE SCAN FEE	010-5838-0000-0000-7400-000-00--	\$20.00	Check Amount	\$20.00					
A Unitech Electronics (007742/1)	Check # 50117049, Dated 03/07/2012, Printed (RG000198), PO# P12-00674, Batchld AP03072012B								
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00--	\$100.00	Check Amount	\$100.00					
ACCWAO (007955/1)	Check # 50117050, Dated 03/07/2012, Printed (RG000198), PO# , Batchld AP03072012B								
02/09 WRESTLING OFFICIAL	010-5800-9021-1110-4200-038-38--	\$85.00	Check Amount	\$85.00					
ACSA'S (000231/1)	Check # 50117051, Dated 03/07/2012, Printed (RG000198), PO# P12-00667, Batchld AP03072012B								
2012 SPED SYMPOSIUM (MARIE, BERGER & TYLER)	010-5200-6500-5001-2100-000-65--	\$1,875.00	Check Amount	\$1,875.00					
APPERSON (004446/3)	Check # 50117052, Dated 03/07/2012, Printed (RG000198), PO# P12-01314, Batchld AP03072012B								
AMS GRADEMASTER FORMS	010-4300-9020-1110-1000-016-16--	\$730.42	Check Amount	\$730.42					
APPLE COMPUTER INC. (000139/2)	Check # 50117053, Dated 03/07/2012, Printed (RG000198), PO# P12-01303, Batchld AP03072012B								
ADAPTER (CORNELL)	010-4300-9020-1110-1000-001-01--	\$18.60	Check Amount	\$18.60					
Aramark Uniform Service (007442/2)	Check # 50117054, Dated 03/07/2012, Printed (RG000198), PO# P12-00244, Batchld AP03072012B								
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00--	\$80.24	Check Amount	\$80.24					
AT&T (005220/7)	Check # 50117055, Dated 03/07/2012, Printed (RG000198), PO# , Batchld AP03072012B								
01/19-02/18 SERVICE	010-5930-0000-1110-8200-001-00--	\$204.94							
01/19-02/18 SERVICE	010-5930-0000-1110-8200-004-00--	\$93.98							
01/19-02/18 SERVICE	010-5930-0000-1110-8200-016-00--	\$106.27							

MARCH 2012 WARRANT LISTING									
01/19-02/18 SERVICE	010-5930-0000-0000-8200-000-00--	\$644.05							P26
01/19-02/18 SERVICE	010-5930-0005-0000-8200-005-00--	\$18.28	Check Amount	\$1,067.52					
AMY BERG C/O CORNELL (003276/1)	Check # 50117056, Dated 03/07/2012, Printed (RG000198), PO# P12-00058, Batchld AP03072012B								
11/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01--	\$50.00	Check Amount	\$50.00					
BERKELEY FARMS (006683/1)	Check # 50117057, Dated 03/07/2012, Printed (RG000198), PO# P12-00416, Batchld AP03072012B								
DAIRY	130-4700-5310-0000-3700-000-00--	\$1,942.26	Check Amount	\$1,942.26					
CDW GOVERNMENT INC (003267/2)	Check # 50117058, Dated 03/07/2012, Printed (RG000198), PO# P12-01308, Batchld AP03072012B								
HP PRINTER FOR AMS	010-4300-1100-1110-1000-016-16--	\$240.73	Check Amount	\$240.73					
CENTER FOR EARLY INT. ON DEAFNESS (006336/1)	Check # 50117059, Dated 03/07/2012, Printed (RG000198), PO# P12-00661, Batchld AP03072012B								
SPECIALIZED INSTRUCTION FOR DEAF/HEARING IMPAIRED	010-5825-6500-5750-1180-000-65--	\$2,560.00	Check Amount	\$2,560.00					
CITY OF BERKELEY (006080/2)	Check # 50117060, Dated 03/07/2012, Printed (RG000198), PO# , Batchld AP03072012B								
O.V. LOW TIDE FIELD TRIP	010-5810-0108-1110-1000-004-04--	\$420.00	Check Amount	\$420.00					
CORDELL EXPEDITIONS (006079/1)	Check # 50117061, Dated 03/07/2012, Printed (RG000198), PO# , Batchld AP03072012B								
O.V. RESEARCH BOAT FIELD TRIP	010-5810-0108-1110-1000-004-04--	\$312.00	Check Amount	\$312.00					
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 50117062, Dated 03/07/2012, Printed (RG000198), PO# P12-00423, Batchld AP03072012B								
FOOD	130-4700-5310-0000-3700-000-00--	\$191.18							
SUPPLIES	130-4300-5310-0000-3700-000-00--	\$108.54							
FOOD	130-4700-5310-0000-3700-000-00--	\$507.54							
SUPPLIES	130-4710-5310-0000-3700-000-00--	\$171.93							
SUPPLIES	130-4300-5310-0000-3700-000-00--	\$11.98							
FOOD	130-4700-5310-0000-3700-000-00--	\$56.01							
SUPPLIES	130-4710-5310-0000-3700-000-00--	\$18.97							
FOOD	130-4700-5310-0000-3700-000-00--	\$31.08	Check Amount	\$1,097.23					
CA State University Northridge (002601/3)	Check # 50117063, Dated 03/07/2012, Printed (RG000198), PO# P12-01158, Batchld AP03072012B								
2012 CSUN CONFERENCE/OWENS	010-5200-6500-5001-2100-000-65--	\$227.50	Check Amount	\$227.50					
DANIELSEN (000512/1)	Check # 50117064, Dated 03/07/2012, Printed (RG000198), PO# P12-00412, Batchld AP03072012B								
FOOD	130-4700-5310-0000-3700-000-00--	\$1,059.17							
SUPPLIES	130-4710-5310-0000-3700-000-00--	\$163.70							
FOOD	130-4700-5310-0000-3700-000-00--	\$1,763.90							
SUPPLIES	130-4710-5310-0000-3700-000-00--	\$173.85	Check Amount	\$3,160.62					
SALLY DAVIS C/O OCEAN VIEW SCHOOL (000010/1)	Check # 50117065, Dated 03/07/2012, Printed (RG000198), PO# P12-00274, Batchld AP03072012B								
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-004-04--	\$45.59	Check Amount	\$45.59					
MARYWIN DEEGAN (006906/1)	Check # 50117066, Dated 03/07/2012, Printed (RG000198), PO# P12-00480, Batchld AP03072012B								
ALTERNATIVE & AUGMENTATIVE COMMUNICATION SERVICES	010-5825-6500-5750-1180-000-65--	\$855.00	Check Amount	\$855.00					
DELL MARKETING L.P. (003086/1)	Check # 50117067, Dated 03/07/2012, Printed (RG000198), PO# P12-01227, Batchld AP03072012B								
28 COMPUTERS FOR AHS	010-4300-0100-1110-1000-038-00--	\$13,416.52	Check Amount	\$13,416.52					
DESIGN SPACE MODULAR BUILDINGS (007355/3)	Check # 50117068, Dated 03/07/2012, Printed (RG000198), PO# P12-00236, Batchld AP03072012B								
2011/12 DISTRICT OFFICE LEASE	140-5621-0000-0000-8100-000-00--	\$4,131.73	Check Amount	\$4,131.73					
DON JOHNSTON INC (003664/2)	Check # 50117069, Dated 03/07/2012, Printed (RG000198), PO# P12-01295, Batchld AP03072012B								
WRITER SINGLE UPGRADE (SPED)	010-4300-6500-5770-1120-000-65--	\$178.91	Check Amount	\$178.91					
EAST BAY INTERSCHOLASTIC OFFICIAL (007982/1)	Check # 50117070, Dated 03/07/2012, Printed (RG000198), PO# , Batchld AP03072012B								
01/12-02/12 SOCCER OFFICIALS	010-5800-9021-1110-4200-038-38--	\$2,902.00	Check Amount	\$2,902.00					
FALTZ ASSOCIATES INC. (002688/1)	Check # 50117071, Dated 03/07/2012, Printed (RG000198), PO# P12-00664, Batchld AP03072012B								
SPEECH THERAPY SERVICES	010-5825-6500-5750-1180-000-65--	\$577.50	Check Amount	\$577.50					
FLINN SCIENTIFIC (002175/1)	Check # 50117072, Dated 03/07/2012, Printed (RG000198), PO# P12-01088, Batchld AP03072012B								
AHS SCIENCE SUPPLIES	010-4300-9020-1138-1000-038-38--	\$330.66	Check Amount	\$330.66					

MARCH 2012 WARRANT LISTING									
FOLLETT EDUCATIONAL SERVICES (003302/2)				Check # 50117073, Dated 03/07/2012, Printed (RG000198), PO# P12-01299, Batchid AP03072012B					
AHS ALGEBRA BOOKS				010-4100-6300-1110-1000-038-38 -	\$8,122.00	Check Amount	\$8,122.00		
FOLLETT LIBRARY RESOURCES (000748/2)				Check # 50117074, Dated 03/07/2012, Printed (RG000198), PO# P12-01217, Batchid AP03072012B					
AHS LIBRARY BOOKS				010-4200-1100-1110-1000-038-38 -	\$915.32	Check Amount	\$915.32		
FOLLETT SOFTWARE CO (003255/2)				Check # 50117075, Dated 03/07/2012, Printed (RG000198), PO# ,Batchid AP03072012B					
RENEW DISTRICT LIBRARY SOFTWARE 03/12-03/13				010-5800-0077-0000-7700-000-00 -	\$5,416.65	Check Amount	\$5,416.65		
GOLD STAR FOODS (002941/3)				Check # 50117076, Dated 03/07/2012, Printed (RG000198), PO# P12-00419, Batchid AP03072012B					
FOOD				130-4700-5310-0000-3700-000-00 -	\$2,269.75	Check Amount	\$2,269.75		
GOLDEN GATE AUDUBON SOCIETY (005881/1)				Check # 50117077, Dated 03/07/2012, Printed (RG000198), PO# ,Batchid AP03072012B					
2012 WINTER AAS BAY AREA BIRDS CLASS				110-5825-0000-4110-2700-000-00 -	\$301.00	Check Amount	\$301.00		
HERITAGE SCHOOLS, INC. (007513/1)				Check # 50117078, Dated 03/07/2012, Printed (RG000198), PO# P12-00497, Batchid AP03072012B					
2011/12 BASIC EDUCATION SERVICES				010-5825-6500-5750-1180-000-65 -	\$157.50	Check Amount	\$157.50		
HILLYARD/SAN FRANCISCO (007392/1)				Check # 50117079, Dated 03/07/2012, Printed (RG000198), PO# P12-00242, Batchid AP03072012B					
DISTRICT SANITARY SUPPLIES				010-4300-1102-0000-8200-000-00 -	\$1,316.06	Check Amount	\$1,316.06		
SUNG G HWANG (007998/1)				Check # 50117080, Dated 03/07/2012, Printed (RG000198), PO# ,Batchid AP03072012B					
POINT BONITA REFUND				010-5810-0108-1110-1000-001-01 -	\$200.00	Check Amount	\$200.00		
Inland Leasing (007630/1)				Check # 50117081, Dated 03/07/2012, Printed (RG000198), PO# P12-00446, Batchid AP03072012B					
2011/12 VENDING MACHINE LEASE				130-5610-5310-0000-3700-000-00 -	\$428.48	Check Amount	\$428.48		
LOZANO SMITH (000057/1)				Check # 50117082, Dated 03/07/2012, Printed (RG000198), PO# ,Batchid AP03072012B					
01/12 LEGAL SERVICES				010-5826-0000-0000-7100-000-00 -	\$1,431.75	Check Amount	\$1,431.75		
MAGGIORA BAKING CO (000577/1)				Check # 50117083, Dated 03/07/2012, Printed (RG000198), PO# P12-00414, Batchid AP03072012B					
FOOD				130-4700-5310-0000-3700-000-00 -	\$989.95	Check Amount	\$989.95		
MARLIN P. JONES & ASSOC (007980/2)				Check # 50117084, Dated 03/07/2012, Printed (RG000198), PO# P12-01258, Batchid AP03072012B					
AHS SCIENCE SUPPLIES				010-4300-9020-1138-1000-038-38 -	\$132.97	Check Amount	\$132.97		
RONI MCKINLEY (007997/1)				Check # 50117085, Dated 03/07/2012, Printed (RG000198), PO# ,Batchid AP03072012B					
REPLACE STALE DATED PR CK# 10007188				010-8699-0000- - - - -	\$251.22	Check Amount	\$251.22		
NEOPOST USA INC (004474/6)				Check # 50117086, Dated 03/07/2012, Printed (RG000198), PO# P12-00715, Batchid AP03072012B					
SUPPLIES FOR AMS POSTAGE MACHINE				010-5910-1100-1110-2700-016-16 -	\$162.03	Check Amount	\$162.03		
HERFF JONES, INC. (007813/2)				Check # 50117087, Dated 03/07/2012, Printed (RG000198), PO# P12-01297, Batchid AP03072012B					
AMS CLASSROOM SUITES				010-4300-6300-1110-1000-016-16 -	\$1,811.37	Check Amount	\$1,811.37		
OFFICE DEPOT (000048/1)				Check # 50117088, Dated 03/07/2012, Printed (RG000198), PO# P12-00953, Batchid AP03072012B					
MARIN SUPPLIES				010-4300-1100-1110-1000-003-03 -	\$86.72				
AHS SUPPLIES				010-4300-1100-1110-2700-038-38 -	\$15.58				
AHS SUPPLIES				010-4300-1100-1131-1000-038-38 -	\$6.46				
AHS SUPPLIES				010-4300-1100-1137-1000-038-38 -	\$4.40				
ACC SUPPLIES				120-4300-0000-8500-1000-000-00 -	\$156.57				
AHS SUPPLIES				010-4300-1100-1110-2700-038-38 -	\$22.83				
AHS SUPPLIES				010-4300-1100-1131-1000-038-38 -	\$9.47				
AHS SUPPLIES				010-4300-1100-1137-1000-038-38 -	\$6.46				
AHS SUPPLIES				010-4300-1100-1110-2700-038-38 -	\$55.10				
AHS SUPPLIES				010-4300-1100-1131-1000-038-38 -	\$22.83				
AHS SUPPLIES				010-4300-1100-1137-1000-038-38 -	\$15.58				
MARIN SUPPLIES				010-4300-6300-1110-1000-003-03 -	\$97.61				
ACC SUPPLIES				120-4300-0000-8500-1000-000-00 -	\$157.89				
AHS SUPPLIES				010-4300-1100-1110-2700-038-38 -	\$92.85	Check Amount	\$750.35		
OTHER WORLD COMPUTING (007086/1)				Check # 50117089, Dated 03/07/2012, Printed (RG000198), PO# P12-01304, Batchid AP03072012B					

MARCH 2012 WARRANT LISTING									
ACSIG (000257/1)	Check # 50117391, Dated 03/09/2012, Printed (RG000199), PO# ,Batchld AP03092012								
FINAL 11/12 PROPERTY/LIABILITY INSURANCE COVERAGE	010-5450-0000-0000-7200-000-00 -	\$75,000.00							
DEDUCTABLE/VAN ACCIDENT 01/04/12	010-5450-0000-0000-7200-000-00 -	\$1,870.02	Check Amount					\$76,870.02	
ADARO ENGINE & EQUIPMENT (007978/1)	Check # 50117392, Dated 03/09/2012, Printed (RG000199), PO# P12-01216, Batchld AP03092012								
BACKPACK BLOWERS FOR OCEAN VIEW & CORNELL	010-4300-1102-0000-8200-000-00 -	\$745.47	Check Amount					\$745.47	
ALAMEDA COUNTY OFFICE OF ED (000024/1)	Check # 50117393, Dated 03/09/2012, Printed (RG000199), PO# P12-01137, Batchld AP03092012								
02/27/12 ACOE WORKSHOP	010-5200-0000-0000-7400-000-00 -	\$50.00	Check Amount					\$50.00	
ALBANY TIRE SERVICE (004582/1)	Check # 50117394, Dated 03/09/2012, Printed (RG000199), PO# P12-00448, Batchld AP03092012								
TIRE SERVICE FOR AUSD MAINT VEHICLES	010-5670-8150-0000-8110-000-00 -	\$1,247.96	Check Amount					\$1,247.96	
Aramark Uniform Service (007442/2)	Check # 50117395, Dated 03/09/2012, Printed (RG000199), PO# P12-00244, Batchld AP03092012								
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00 -	\$1,637.93	Check Amount					\$1,637.93	
AUSD (001651/1)	Check # 50117396, Dated 03/09/2012, Printed (RG000199), PO# ,Batchld AP03092012								
ASCD MEMBERSHIP	010-4300-1100-1110-1000-016-16 -	\$79.00	Check Amount					\$79.00	
NICHOLAS BERGER C/O SPECIAL EDUCATION (002318/1)	Check # 50117397, Dated 03/09/2012, Printed (RG000199), PO# P12-00492, Batchld AP03092012								
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65 -	\$223.46	Check Amount					\$223.46	
BERKELEY FARMS (006683/1)	Check # 50117398, Dated 03/09/2012, Printed (RG000199), PO# P12-00416, Batchld AP03092012								
DAIRY	130-4700-5310-0000-3700-000-00 -	\$549.01	Check Amount					\$549.01	
BIO-RAD LABORATORIES (006033/4)	Check # 50117399, Dated 03/09/2012, Printed (RG000199), PO# P12-01263, Batchld AP03092012								
AHS SCIENCE MATERIALS	010-4300-9020-1138-1000-038-38 -	\$851.70	Check Amount					\$851.70	
MARSHA BROWN C/O DISTRICT OFFICE (007891/1)	Check # 50117400, Dated 03/09/2012, Printed (RG000199), PO# P12-01233, Batchld AP03092012								
REIMB FOR CISC LEADERSHIP SYMPOSIUM EXPENSES	010-5200-0000-0000-2100-000-00 -	\$576.58	Check Amount					\$576.58	
CARMEN BURKS (001027/1)	Check # 50117401, Dated 03/09/2012, Printed (RG000199), PO# P12-01173, Batchld AP03092012								
REIMB FOR BSTA/MEETING SUPPLIES	010-5200-0392-1110-1000-000-00 -	\$34.90	Check Amount					\$34.90	
CARLEX INC (002466/1)	Check # 50117402, Dated 03/09/2012, Printed (RG000199), PO# P12-01309, Batchld AP03092012								
AMS CLASSROOM SUPPLIES	010-4300-6300-1110-1000-016-16 -	\$204.16	Check Amount					\$204.16	
CDW GOVERNMENT INC (003267/2)	Check # 50117403, Dated 03/09/2012, Printed (RG000199), PO# P12-01261, Batchld AP03092012								
AHS SCIENCE SUPPLIES	010-4300-9006-1138-1000-038-38 -	\$85.90	Check Amount					\$85.90	
CONTRACT FLOOR COVERINGS, INC (007979/1)	Check # 50117404, Dated 03/09/2012, Printed (RG000199), PO# P12-01237, Batchld AP03092012								
CARPET/D.O.	140-5670-0000-0000-8110-000-00 -	\$837.17	Check Amount					\$837.17	
COPY EXPRESS (001757/1)	Check # 50117405, Dated 03/09/2012, Printed (RG000199), PO# P12-01156, Batchld AP03092012								
3 PART NCR AHS ORDER FORMS	010-5870-1100-1110-2700-038-38 -	\$255.56	Check Amount					\$255.56	
EBMUD (000224/2)	Check # 50117406, Dated 03/09/2012, Printed (RG000199), PO# ,Batchld AP03092012								
12/27-02/27 SERVICE	010-5555-0000-3200-8200-033-00 -	\$250.62							
12/27-02/27 SERVICE	010-5555-0000-1110-8200-038-00 -	\$401.40	Check Amount					\$652.02	
FEDEX (000312/1)	Check # 50117407, Dated 03/09/2012, Printed (RG000199), PO# ,Batchld AP03092012								
SHIPPING CHARGES	010-5920-0000-0000-7200-000-00 -	\$54.92	Check Amount					\$54.92	
HILLYARD/SAN FRANCISCO (007392/1)	Check # 50117408, Dated 03/09/2012, Printed (RG000199), PO# P12-00242, Batchld AP03092012								
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00 -	\$1,430.47	Check Amount					\$1,430.47	
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50117409, Dated 03/09/2012, Printed (RG000199), PO# ,Batchld AP03092012								
HARDWARE FOR AMS TECH PROJECT	010-4300-9031-1110-1000-016-00 -	\$101.18							
HARDWARE FOR AMS TECH PROJECT	010-4300-9031-1110-1000-016-00 -	(\$43.67)	Check Amount					\$57.51	
ID WHOLESALER (007990/1)	Check # 50117410, Dated 03/09/2012, Printed (RG000199), PO# P12-01312, Batchld AP03092012								
LANYARDS/HR	010-4300-0000-0000-7400-000-00 -	\$121.00	Check Amount					\$121.00	
J.W. PEPPER & SON INC (004204/1)	Check # 50117411, Dated 03/09/2012, Printed (RG000199), PO# P12-00789, Batchld AP03092012								
AHS SHEET MUSIC	010-4300-1100-1137-1000-038-38 -	\$673.05	Check Amount					\$673.05	
NATIONAL GEOGRAPHIC SCHOOL (006059/2)	Check # 50117412, Dated 03/09/2012, Printed (RG000199), PO# P12-01296, Batchld AP03092012								

MARCH 2012 WARRANT LISTING									
AMS CLASSROOM MATERIALS	010-4300-1100-1110-1000-016-16--	\$186.86	Check Amount	\$186.86					
OFFICE DEPOT (000048/1)	Check # 50117413, Dated 03/09/2012, Printed (RG000199), PO# P12-01325, Batchld AP03092012								3
AHS SUPPLIES	010-4300-1100-1110-2700-038-38--	\$29.88	Check Amount	\$29.88					3
SEAN OWENS C/O SPECIAL SERVICES (006354/1)	Check # 50117414, Dated 03/09/2012, Printed (RG000199), PO# P12-01223, Batchld AP03092012								
REIMB FOR STAFF DEVELOPMENT EXPENSES	010-5200-6500-5001-2100-000-65--	\$100.14	Check Amount	\$100.14					
PLEASANTON UNIFIED SCHOOL (000112/1)	Check # 50117415, Dated 03/09/2012, Printed (RG000199), PO# P12-00245, Batchld AP03092012								
2011/12 QSS SERVICES	010-5832-0077-0000-7700-000-00--	\$500.00	Check Amount	\$500.00					
PABLO E. SANCHEZ (006278/1)	Check # 50117416, Dated 03/09/2012, Printed (RG000199), PO# P12-01316, Batchld AP03092012								
02/12 GROUNDS MAINT	010-5825-0000-0000-8200-000-00--	\$1,500.00	Check Amount	\$1,500.00					
SCHOOL NURSE SUPPLY (005844/1)	Check # 50117417, Dated 03/09/2012, Printed (RG000199), PO# P12-01316, Batchld AP03092012								
AHS FIRST AID SUPPLIES	010-4300-1100-1110-2700-038-38--	\$153.13	Check Amount	\$153.13					
MARTHA SCHULTZ C/O NR SELPA (006368/1)	Check # 50117418, Dated 03/09/2012, Printed (RG000199), PO# P12-01316, Batchld AP03092012								
REIMB FOR SELPA CONFERENCE EXPENSES	010-5200-6502-5050-2200-069-00--	\$248.64	Check Amount	\$248.64					
SPURR (001012/2)	Check # 50117419, Dated 03/09/2012, Printed (RG000199), PO# P12-01316, Batchld AP03092012								
02/12 CHARGES	010-5520-0000-1110-8200-001-00--	\$577.57	Check Amount	\$577.57					
02/12 CHARGES	010-5520-0000-1110-8200-003-00--	\$7.84	Check Amount	\$7.84					
02/12 CHARGES	010-5520-0000-1110-8200-004-00--	\$1,208.84	Check Amount	\$1,208.84					
02/12 CHARGES	010-5520-0000-1110-8200-016-00--	\$549.72	Check Amount	\$549.72					
02/12 CHARGES	010-5520-0000-3200-8200-033-00--	\$103.14	Check Amount	\$103.14					
02/12 CHARGES	010-5520-0000-1110-8200-038-00--	\$163.75	Check Amount	\$163.75					
02/12 CHARGES	010-5520-0000-0000-8200-000-00--	\$858.21	Check Amount	\$858.21					
02/12 CHARGES	120-5520-0000-8500-8200-000-00--	\$650.93	Check Amount	\$650.93					
02/12 CHARGES	010-5520-0005-0000-8200-005-00--	\$7,369.89	Check Amount	\$7,369.89					
02/12 CHARGES	010-5520-0000-0000-8200-020-00--	\$142.99	Check Amount	\$142.99					
STAR ACADEMY (006822/1)	Check # 50117420, Dated 03/09/2012, Printed (RG000199), PO# P12-00438, Batchld AP03092012								
2011/12 BASIC EDUCATION	010-5825-6500-5750-1180-000-65--	\$3,537.76	Check Amount	\$3,537.76					
TOSHIBA BUSINESS SOLUTIONS CA (004499/5)	Check # 50117421, Dated 03/09/2012, Printed (RG000199), PO# P12-01230, Batchld AP03092012								
STAPLES FOR AHS COPIER	010-4300-1100-1110-2700-038-38--	\$361.53	Check Amount	\$361.53					
MARY C. TOWNSEND (002539/1)	Check # 50117422, Dated 03/09/2012, Printed (RG000199), PO# P12-01130, Batchld AP03092012								
2011/12 STRATEGIC PLANNING	010-5800-0100-0000-7100-000-00--	\$1,533.30	Check Amount	\$1,533.30					
UNITED PARCEL SERVICE (000033/1)	Check # 50117423, Dated 03/09/2012, Printed (RG000199), PO# P12-01130, Batchld AP03092012								
SHIPPING CHARGES	010-4300-6500-5750-3140-000-65--	\$17.42	Check Amount	\$17.42					
WARDS NATURAL SCIENCE (005235/3)	Check # 50117424, Dated 03/09/2012, Printed (RG000199), PO# P12-01262, Batchld AP03092012								
AHS SCIENCE MATERIALS	010-4300-9020-1138-1000-038-38--	\$286.26	Check Amount	\$286.26					
WASTE MANAGEMENT OF ALAMEDA (001541/4)	Check # 50117425, Dated 03/09/2012, Printed (RG000199), PO# P12-01262, Batchld AP03092012								
03/12 SERVICE	010-5515-0000-0000-8200-000-00--	\$434.82	Check Amount	\$434.82					
JOANNE RUTH WILE (007414/1)	Check # 50117426, Dated 03/09/2012, Printed (RG000199), PO# P12-01203, Batchld AP03092012								
11/12 ALBANY TRAUMA PROJECT	010-5800-9050-1110-3120-000-00--	\$1,000.00	Check Amount	\$1,000.00					
A BETTER CHANCE SCHOOL (004750/1)	Check # 50117746, Dated 03/14/2012, Printed (RG000200), PO# P12-00927, Batchld AP03142012								
2011/12 BASIC EDUCATION & SERVICES	010-5825-6500-5750-1180-000-65--	\$8,863.50	Check Amount	\$8,863.50					
ACAPULCO ROCK & SOIL PRODUCTS (006889/1)	Check # 50117747, Dated 03/14/2012, Printed (RG000200), PO# P12-00927, Batchld AP03142012								
SOIL FOR COUGAR FIELD	010-4300-8150-0000-8110-000-00--	\$238.16	Check Amount	\$238.16					
ALAMEDA UNIFIED SCHOOL DIST. (001037/1)	Check # 50117748, Dated 03/14/2012, Printed (RG000200), PO# P12-00927, Batchld AP03142012								
11/12 PRESCHOOL LOCAL	100-7211-3320-5001-9200-069-00--201	\$50,481.00	Check Amount	\$50,481.00					
Aramark Uniform Service (007442/2)	Check # 50117749, Dated 03/14/2012, Printed (RG000200), PO# P12-00244, Batchld AP03142012								
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00--	\$80.24	Check Amount	\$80.24					

MARCH 2012 WARRANT LISTING									
AT&T (00037/3) {AT&T (Caro)}	Check # 50117750, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
02/28-03/27 SERVICE	010-5930-6502-5050-2200-069-00- -	\$50.28	Check Amount	\$50.28					
AT&T (005220/6)	Check # 50117751, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
03/01/12 CHARGES	010-5930-0000-0000-8200-000-00- -	\$67.74	Check Amount	\$67.74					
AUSD REVOLVING FUND (000276/2)	Check # 50117752, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
REIMB REV FOR 01/11/12 RETURNED CK	010-8699-9023- - -016- - -	\$130.00							
REIMB REV FOR 01/11/12 RETURNED CK	010-8699-0000- - - -500	\$50.00							
REIMB REV FOR 12/02/11 RETURNED CK	010-8699-0108- - -016- - -	\$26.00							
REIMB REV FOR 12/05/11 RETURNED CK	010-8699-0108- - -016- - -	\$26.00	Check Amount	\$232.00					
BERKELEY FARMS (006683/1)	Check # 50117753, Dated 03/14/2012, Printed (RG000200), PO# P12-00416, Batchld AP03142012								
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$448.13	Check Amount	\$448.13					
BERKELEY UNIFIED SCHOOL DIST. (000600/2)	Check # 50117754, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
11/12 PRESCHOOL LOCAL	100-7211-3320-5001-9200-069-00- -202	\$33,030.00	Check Amount	\$33,030.00					
BEYOND THE CLASSROOM (000107/1)	Check # 50117755, Dated 03/14/2012, Printed (RG000200), PO# P12-00439, Batchld AP03142012								
SPECIALIZED SERVICES FOR THE DEAF/HARD OF HEARING	010-5825-6500-5750-1180-000-65- -	\$1,085.00	Check Amount	\$1,085.00					
MARSHA BROWN C/O DISTRICT OFFICE (007891/1)	Check # 50117756, Dated 03/14/2012, Printed (RG000200), PO# P12-00853, Batchld AP03142012								
REIMB FOR STAFF DEVELOPMENT & MEETING SUPPLIES	010-5200-0000-0000-2100-000-00- -	\$50.00	Check Amount	\$50.00					
DEBORAH BURNS-McCLOSKEY (007218/1)	Check # 50117757, Dated 03/14/2012, Printed (RG000200), PO# P12-00483, Batchld AP03142012								
SPEECH, AUGMENTATIVE COMM. SERVICES & ASSESSMENTS	010-5825-6500-5750-1180-000-65- -	\$60.75	Check Amount	\$60.75					
COALITION FOR ADEQUATE SCHOOL HOUSING (001850/2)	Check # 50117758, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
2012 CASH CONFERENCE	010-5200-0000-0000-7100-000-00- -	\$945.00							
2012 CASH CONFERENCE	010-5200-8150-0000-8110-000-00- -	\$945.00	Check Amount	\$1,890.00					
CDW GOVERNMENT INC (003267/2)	Check # 50117759, Dated 03/14/2012, Printed (RG000200), PO# P12-00857, Batchld AP03142012								
MIRCOSOF OFFICE 2010 LICENSE (SPED)	010-4300-6500-5001-3120-000-65- -	\$26.66							
MIRCOSOF OFFICE 2010 LICENSE (SPED)	010-4300-0000-5001-3120-000-65- -	\$26.66							
DRAGON DICTATE & MICROSOFT OFFICE LICENSE (MARIN)	010-4300-9020-1110-1000-003-03- -	\$171.87							
HP PRINTER (SPED)	010-4300-6500-5001-2100-000-65- -	\$226.91							
28 MICROSOFT OFFICE LICENSES (AHS)	010-4300-0100-1110-1000-038-00- -	\$1,492.96	Check Amount	\$1,945.06					
CITY OF BERKELEY (006080/2)	Check # 50117760, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
04/05/12 SAILING THE BAY/O.V.	010-5810-0108-1110-1000-004-04- -	\$245.00	Check Amount	\$245.00					
CITY OF BERKELEY (006080/2)	Check # 50117761, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
04/20/12 SAILING THE BAY/O.V.	010-5810-0108-1110-1000-004-04- -	\$245.00	Check Amount	\$245.00					
COPPOLA CO. (005436/1)	Check # 50117762, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
04/05/12 MARIN COPPOLA TRIP	010-5810-0108-1110-1000-003-03- -	\$5,040.00	Check Amount	\$5,040.00					
CRAIGSLIST (005267/1)	Check # 50117763, Dated 03/14/2012, Printed (RG000200), PO# P12-00235, Batchld AP03142012								
2011/12 JOB POSTINGS	010-5812-0000-0000-7400-000-00- -	\$150.00	Check Amount	\$150.00					
CRISIS PREVENTION INSTITUTE (006299/2)	Check # 50117764, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
ANNUAL MEMBERSHIP FEE/BERGER	010-5300-6500-5001-2700-000-65- -	\$125.00	Check Amount	\$125.00					
CYNMAR CORP. (006845/1)	Check # 50117765, Dated 03/14/2012, Printed (RG000200), PO# P12-00897, Batchld AP03142012								
AHS SCIENCE MATERIALS	010-4300-9020-1138-1000-038-38- -	\$160.61	Check Amount	\$160.61					
EBMUD (000224/2)	Check # 50117766, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
01/23-02/22 SERVICE	010-5555-0000-1110-8200-038-00- -	\$2,487.17							
01/05-03/06 SERVICE	010-5555-0000-1110-8200-038-00- -	\$279.39	Check Amount	\$2,766.56					
EMERY UNIFIED SCHOOL DISTRICT (005835/1)	Check # 50117767, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								
11/12 PRESCHOOL LOCAL	100-7211-3320-5001-9200-069-00- -203	\$1,870.00	Check Amount	\$1,870.00					
MARY FLAHERTY (008000/1)	Check # 50117768, Dated 03/14/2012, Printed (RG000200), PO# ,Batchld AP03142012								

MARCH 2012 WARRANT LISTING									
REFUND FOR CANCELLED AAS SPANISH CLASS	110-8671-0000-	- - - -	\$85.00	Check Amount	\$85.00				P
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50117769, Dated 03/14/2012, Printed (RG000200), PO# P12-00415, Batchld AP03142012								C3
PRODUCE	130-4700-5310-0000-3700-000-00 -		\$169.60	Check Amount	\$169.60				2
GRAINGER (005404/1)	Check # 50117770, Dated 03/14/2012, Printed (RG000200), PO# P12-01103, Batchld AP03142012								
SAFETY VESTS FOR MARIN YARD SUPERVISORS	010-4300-1100-1110-1000-003-03 -		\$326.31	Check Amount	\$326.31				
CLELL HOFFMAN C/O CENTRAL KITCHEN (006654/1)	Check # 50117771, Dated 03/14/2012, Printed (RG000200), PO# P12-00943, Batchld AP03142012								
FOOD	130-4700-5310-0000-3700-000-00 -		\$138.67	Check Amount	\$138.67				
SUPPLIES	130-4710-5310-0000-3700-000-00 -		\$93.27	Check Amount	\$231.94				
JAMES IZUMIZAKI c/o AMS (007594/1)	Check # 50117772, Dated 03/14/2012, Printed (RG000200), PO# P12-00641, Batchld AP03142012								
REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16 -		\$35.76	Check Amount	\$35.76				
David Kumamoto C/O Marin (007682/1)	Check # 50117773, Dated 03/14/2012, Printed (RG000200), PO# , Batchld AP03142012								
02/17/12 MILEAGE REIMB	010-5200-1100-1110-1000-003-03 -		\$65.49	Check Amount	\$65.49				
LINCOLN AQUATICS LINCOLN EQUIPMENT INC. (005309/1)	Check # 50117774, Dated 03/14/2012, Printed (RG000200), PO# P12-01175, Batchld AP03142012								
DECK TILES FOR POOL	210-4300-1711-0000-8500-005-00 -		\$1,480.06	Check Amount					
POOL SUPPLIES	010-4300-0005-0000-8200-005-00 -		\$1,722.50	Check Amount	\$3,202.56				
MAGGIORA BAKING CO (000577/1)	Check # 50117775, Dated 03/14/2012, Printed (RG000200), PO# P12-00414, Batchld AP03142012								
FOOD	130-4700-5310-0000-3700-000-00 -		\$123.50	Check Amount	\$123.50				
THE MCGRAW-HILL COMPANIES (001630/2)	Check # 50117776, Dated 03/14/2012, Printed (RG000200), PO# P12-01331, Batchld AP03142012								
EVERYDAY MATH MATERIALS FOR CORNELL	010-4100-0156-1110-1000-001-01 -		\$22.59	Check Amount	\$22.59				
HEARTLAND/MY SCHOOL BUCKS (007269/2)	Check # 50117777, Dated 03/14/2012, Printed (RG000200), PO# , Batchld AP03142012								
02/12 FEES	130-5800-5310-0000-3700-000-00 -		\$4.05	Check Amount					
02/12 FEES	130-5800-5310-0000-3700-000-00 -		\$222.75	Check Amount	\$226.80				
OFFICE DEPOT (000048/1)	Check # 50117778, Dated 03/14/2012, Printed (RG000200), PO# P12-01332, Batchld AP03142012								
TECH SUPPLIES	010-4300-0077-0000-7700-000-00 -		\$21.30	Check Amount					
TECH SUPPLIES	010-4300-9031-1110-1000-016-00 -		\$179.00	Check Amount					
POOL SUPPLIES	010-4300-0005-0000-8200-005-00 -		\$45.02	Check Amount					
POOL SUPPLIES	010-4300-0005-0000-8200-005-00 -		\$21.84	Check Amount					
POOL SUPPLIES	010-4300-0005-0000-8200-005-00 -		\$21.75	Check Amount					
D.O. SUPPLIES	010-4300-0000-0000-7200-000-00 -		\$237.80	Check Amount					
POOL SUPPLIES	010-4300-0005-0000-8200-005-00 -		\$169.11	Check Amount					
ACC SUPPLIES	120-4300-0000-8500-1000-000-00 -		\$74.56	Check Amount					
AMS SUPPLIES	010-4300-1100-1110-1000-016-16 -		\$826.83	Check Amount					
SPECIAL EDUCATION SUPPLIES	010-4300-6500-5001-2100-000-65 -		\$345.61	Check Amount					
SPECIAL EDUCATION SUPPLIES	010-4300-6500-5001-2100-000-65 -		\$43.49	Check Amount					
D.O. SUPPLIES	010-4300-0000-0000-7200-000-00 -		\$41.75	Check Amount					
TECH SUPPLIES	010-4300-0077-0000-7700-000-00 -		\$263.18	Check Amount					
TECH SUPPLIES	010-4300-0077-0000-7700-000-00 -		\$86.03	Check Amount					
ACC SUPPLIES	120-4300-0000-8500-1000-000-00 -		\$46.59	Check Amount	\$2,423.86				
SEAN OWENS C/O SPECIAL SERVICES (006354/1)	Check # 50117779, Dated 03/14/2012, Printed (RG000200), PO# , Batchld AP03142012								
REIMB FOR AIR FARE/SPED CONFERENCE	010-5200-6500-5001-2100-000-65 -		\$166.60	Check Amount	\$166.60				
PERMA-BOUND BOOK (000710/1)	Check # 50117780, Dated 03/14/2012, Printed (RG000200), PO# P12-01286, Batchld AP03142012								
AHS CLASSROOM BOOKS	010-4300-6300-1110-1000-038-38 -		\$712.53	Check Amount	\$712.53				
PG&E (000029/1)	Check # 50117781, Dated 03/14/2012, Printed (RG000200), PO# , Batchld AP03142012								
02/03-03/05 SERVICE	010-5520-0000-1110-8200-003-00 -		\$449.58	Check Amount	\$449.58				
PIEDMONT UNIFIED SCHOOL DIST (005594/1)	Check # 50117782, Dated 03/14/2012, Printed (RG000200), PO# , Batchld AP03142012								
11/12 PRESCHOOL LOCAL	100-7211-3320-5001-9200-069-00 -204		\$7,480.00	Check Amount	\$7,480.00				

MARCH 2012 WARRANT LISTING							
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50117783, Dated 03/14/2012, Printed (RG000200), PO# P12-00227, Batchld AP03142012						
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00--	\$144.81	Check Amount	\$144.81			
R.P. GALLAGHER ASSOCIATES INC (006729/1)	Check # 50117784, Dated 03/14/2012, Printed (RG000200), PO# , Batchld AP03142012						
SEISMIC STUDY OF AUSD SCHOOLS/FACILITIES	010-5800-0000-0000-8100-000-00--	\$24,480.00	Check Amount	\$24,480.00			
SCHOOL OUTFITTERS (005909/2)	Check # 50117785, Dated 03/14/2012, Printed (RG000200), PO# P12-01189, Batchld AP03142012						
AHS CLASSROOM PROJECTOR SCREEN	010-4300-1100-1110-1000-038-38--	\$249.97	Check Amount	\$249.97			
SIMPLEXGRINNELL (000683/2)	Check # 50117786, Dated 03/14/2012, Printed (RG000200), PO# P12-01245, Batchld AP03142012						
REPAIR AMS FIRE ALARM PANEL/SYSTEM	010-5670-8150-0000-8110-000-00--	\$2,023.71					
REPAIR AHS FIRE ALARM SYSTEM	140-5670-0000-0000-8110-038-00--	\$678.00	Check Amount	\$2,701.71			
SLIDE RANCH (006107/1)	Check # 50117787, Dated 03/14/2012, Printed (RG000200), PO# , Batchld AP03142012						
CORNELL SLIDE RANCH TRIP ON 03/21/12	010-5810-0108-1110-1000-001-01--	\$1,080.00	Check Amount	\$1,080.00			
THE KEY SHACK LOCKSMITH (000381/1)	Check # 50117788, Dated 03/14/2012, Printed (RG000200), PO# P12-01328, Batchld AP03142012						
POOL KEYS AND LOCKS	010-4300-0005-0000-8200-005-00--	\$101.42	Check Amount	\$101.42			
TROPICANA CHILLED (007385/1)	Check # 50117789, Dated 03/14/2012, Printed (RG000200), PO# P12-00417, Batchld AP03142012						
BEVERAGES	130-4700-5310-0000-3700-000-00--	\$367.92	Check Amount	\$367.92			
JOANNE RUTH WILE (007414/1)	Check # 50117790, Dated 03/14/2012, Printed (RG000200), PO# P12-01018, Batchld AP03142012						
2011/12 MENTAL HEALTH CONSULTATION SERVICES	010-5825-9036-0000-3120-000-00--	\$1,000.00	Check Amount	\$1,000.00			
CORRIE WINNACKER C/O MARIN ELEM (004885/1)	Check # 50117791, Dated 03/14/2012, Printed (RG000200), PO# P12-00125, Batchld AP03142012						
11/12 REIMB FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-003-03--	\$46.73					
11/12 REIMB FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-003-03--	\$47.14	Check Amount	\$93.87			
Maureen Wiser C/O Albany High (007743/1)	Check # 50117792, Dated 03/14/2012, Printed (RG000200), PO# P12-00792, Batchld AP03142012						
REIMB FOR CLASSROOM SUPPLIES	010-4300-1100-1138-1000-038-38--	\$50.00	Check Amount	\$50.00			
APODACO MECHANICAL & CONSULTING, INC. (007868/2)	Check # 50118317, Dated 03/19/2012, Printed (RG000201), PO# P12-01390, Batchld AP03192012						
AMS HVAC REPAIR	140-5825-0000-0000-8100-000-00--	\$1,798.02					
AHS HVAC REPAIR	140-5825-0000-0000-8100-000-00--	\$471.20	Check Amount	\$2,269.22			
Aramark Uniform Service (007442/2)	Check # 50118318, Dated 03/19/2012, Printed (RG000201), PO# P12-00244, Batchld AP03192012						
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00--	\$80.24	Check Amount	\$80.24			
ARROW GLASS COMPANY (000385/1)	Check # 50118319, Dated 03/19/2012, Printed (RG000201), PO# P12-00241, Batchld AP03192012						
WINDOW/GLASS INSTALLATION	010-5670-8150-0000-8110-000-00--	\$128.62	Check Amount	\$128.62			
AT&T (005220/7)	Check # 50118320, Dated 03/19/2012, Printed (RG000201), PO# , Batchld AP03192012						
02/07-03/06 SERVICE	010-5930-0000-0000-8200-000-00--	\$28.76	Check Amount	\$28.76			
AL BAKER C/O TRANSPORTATION (000318/1)	Check # 50118321, Dated 03/19/2012, Printed (RG000201), PO# , Batchld AP03192012						
03/01-03/06 MILEAGE REIMB	010-5200-6500-5001-2100-000-65--	\$6.97	Check Amount	\$6.97			
BARNES & NOBLE INC (001667/2)	Check # 50118322, Dated 03/19/2012, Printed (RG000201), PO# P12-01337, Batchld AP03192012						
AMS CLASSROOM DVDS	010-4300-6300-1110-1000-016-16--	\$232.83	Check Amount	\$232.83			
BATTALION ONE FIRE PROTECTION (007277/2)	Check # 50118323, Dated 03/19/2012, Printed (RG000201), PO# P12-00427, Batchld AP03192012						
11/12 Monitor Cornell, Marin & OV & CF Fire Alarms	010-5800-8150-0000-8110-000-00--	\$540.00	Check Amount	\$540.00			
BERKELEY FARMS (006683/1)	Check # 50118324, Dated 03/19/2012, Printed (RG000201), PO# P12-00416, Batchld AP03192012						
DAIRY	130-4700-5310-0000-3700-000-00--	\$2,217.87	Check Amount	\$2,217.87			
BERKELEY USD TRANSPORTATION (006060/2)	Check # 50118325, Dated 03/19/2012, Printed (RG000201), PO# P12-00922, Batchld AP03192012						
TRANSPORTATION/OV TRIP TO THE SF SYMPHONY	010-5800-9031-1110-1000-004-00--	\$539.00	Check Amount	\$539.00			
DEBORAH B PLACE C/O ALBANY MIDDLE (004084/1)	Check # 50118326, Dated 03/19/2012, Printed (RG000201), PO# P12-00766, Batchld AP03192012						
2011/12 MILEAGE REIMBURSEMENT	010-5200-0100-0000-2100-000-00--	\$34.45					
SAFE SCHOOL AMBASSADOR/MENTOR TRAINING MEETINGS	010-5200-0100-0000-2100-000-00--	\$67.24	Check Amount	\$101.69			
COMTEL SERVICE COMPANY (000772/2)	Check # 50118327, Dated 03/19/2012, Printed (RG000201), PO# P12-01391, Batchld AP03192012						
PHONE SYSTEM REPAIR	140-5825-0000-0000-8100-000-00--	\$3,034.13	Check Amount	\$3,034.13			

MARCH 2012 WARRANT LISTING							
CONSOLIDATED ENGINEERING LABS (007596/1)	Check # 50118328, Dated 03/19/2012, Printed (RG000201), PO# ,Batchld AP03192012						P34
POOL PROJECT ENGINEERING / MANAGEMENT	210-6261-1711-0000-8500-005-00 - -	\$308.59	Check Amount			\$308.59	
JAMESON COSTELLO C/O MARIN SCHOOL (006458/2)	Check # 50118329, Dated 03/19/2012, Printed (RG000201), PO# ,Batchld AP03192012						
12/07-03/08 MILEAGE REIMB	010-5200-6500-5001-2100-000-65- -	\$35.18	Check Amount			\$35.18	
DEPARTMENT OF JUSTICE (000604/1)	Check # 50118330, Dated 03/19/2012, Printed (RG000201), PO# ,Batchld AP03192012						
02/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00 - -	\$910.00	Check Amount			\$910.00	
JULIA DWYER (007930/1)	Check # 50118331, Dated 03/19/2012, Printed (RG000201), PO# P12-00970,Batchld AP03192012						
REIMB FOR MARIN ART SUPPLIES	010-4300-9020-1110-1000-003-03 - -	\$44.16	Check Amount			\$44.16	
EAST BAY PAINT & DECORATOR CTR (000369/2)	Check # 50118332, Dated 03/19/2012, Printed (RG000201), PO# P12-00462,Batchld AP03192012						
PAINT/MATERIALS	010-4300-8150-0000-8110-000-00 - -	\$122.43	Check Amount			\$122.43	
EBMUD (000224/2)	Check # 50118333, Dated 03/19/2012, Printed (RG000201), PO# ,Batchld AP03192012						
HYDRANT WATER TO FILL POOL	210-5825-1711-0000-8500-005-00 - -	\$873.57					
01/07-03/07 SERVICE	010-5555-0000-1110-8200-016-00 - -	\$633.90					
01/07-03/07 SERVICE	010-5555-0000-1110-8200-016-00 - -	\$810.91					
12/27-02/27 SERVICE	010-5555-0000-1110-8200-038-00 - -	\$1,191.81	Check Amount			\$3,510.19	
Laidlaw Transit, Inc. (007019/4)	Check # 50118334, Dated 03/19/2012, Printed (RG000201), PO# P12-00554,Batchld AP03192012						
11/12 BUSES/ATHLETICS TRANSPORTATION	010-5810-9021-1110-4200-038-38 - -	\$2,343.96	Check Amount			\$2,343.96	
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50118335, Dated 03/19/2012, Printed (RG000201), PO# P12-00415,Batchld AP03192012						
2011/12 PRODUCE	130-4700-5310-0000-3700-000-00 - -	\$602.75	Check Amount			\$602.75	
GOLD STAR FOODS (002941/3)	Check # 50118336, Dated 03/19/2012, Printed (RG000201), PO# P12-00419,Batchld AP03192012						
FOOD	130-4700-5310-0000-3700-000-00 - -	\$2,031.70	Check Amount			\$2,031.70	
GRAINGER (005404/1)	Check # 50118337, Dated 03/19/2012, Printed (RG000201), PO# P12-01365,Batchld AP03192012						
CORNELL BOILER CONTROLLER	140-4300-0000-0000-8110-000-00 - -	\$347.74	Check Amount			\$347.74	
GRANICUS, INC. (007121/2)	Check # 50118338, Dated 03/19/2012, Printed (RG000201), PO# P12-00226,Batchld AP03192012						
2011/12 MINUTES MAKER	010-5825-0077-0000-7700-000-00 - -	\$140.00	Check Amount			\$140.00	
Daniel Haller (007487/1)	Check # 50118339, Dated 03/19/2012, Printed (RG000201), PO# P12-01321,Batchld AP03192012						
REIMB FOR EAGLE SOFTWARE CONF. EXPENSES	010-5200-0077-0000-7700-000-00 - -	\$19.27	Check Amount			\$19.27	
ANDREA HART (006378/1)	Check # 50118340, Dated 03/19/2012, Printed (RG000201), PO# P12-00910,Batchld AP03192012						
AHS PLAY, MUSICAL & SPRING PRODUCTION	010-5825-9005-1110-2700-038-38 - -	\$2,500.00	Check Amount			\$2,500.00	
NANCY HENDERSON C/O SPECIAL SERVICES (003376/1)	Check # 50118341, Dated 03/19/2012, Printed (RG000201), PO# P12-00516,Batchld AP03192012						
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$47.45	Check Amount			\$47.45	
HILLYARD/SAN FRANCISCO (007392/1)	Check # 50118342, Dated 03/19/2012, Printed (RG000201), PO# P12-00242,Batchld AP03192012						
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00 - -	\$763.40	Check Amount			\$763.40	
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50118343, Dated 03/19/2012, Printed (RG000201), PO# P12-00240,Batchld AP03192012						
HARDWARE	010-4300-8150-0000-8110-000-00 - -	\$164.89	Check Amount			\$164.89	
INKWORKS (003839/1)	Check # 50118344, Dated 03/19/2012, Printed (RG000201), PO# ,Batchld AP03192012						
BUSINESS CARDS	010-4300-0000-0000-2100-000-00 - -	\$109.21	Check Amount			\$109.21	
UC REGENTS (001933/4)	Check # 50118345, Dated 03/19/2012, Printed (RG000201), PO# P12-01116,Batchld AP03192012						
03/02/12 MARIN TRIP TO LHS	010-5810-0108-1110-1000-003-03 - -	\$336.00	Check Amount			\$336.00	
LINCOLN AQUATICS (005309/1)	Check # 50118346, Dated 03/19/2012, Printed (RG000201), PO# P12-01175,Batchld AP03192012						
POOL SUPPLIES	010-4300-0005-0000-8200-005-00 - -	\$303.57	Check Amount			\$303.57	
MAGGIORA BAKING CO (000577/1)	Check # 50118347, Dated 03/19/2012, Printed (RG000201), PO# P12-00414,Batchld AP03192012						
FOOD	130-4700-5310-0000-3700-000-00 - -	\$1,181.25	Check Amount			\$1,181.25	
Mail Finance (007465/3)	Check # 50118348, Dated 03/19/2012, Printed (RG000201), PO# P12-00247,Batchld AP03192012						
2011/12 D.O. POSTAGE MACHINE LEASE	010-5610-0000-0000-7200-000-00 - -	\$183.75					
2011/12 AMS POSTAGE MACHINE LEASE	010-5610-1100-1110-2700-016-16 - -	\$100.12	Check Amount			\$283.87	

MARCH 2012 WARRANT LISTING							
KATHERINE MURRAY C/O CORNELL SCHOOL (007580/2)	Check # 50118349, Dated 03/19/2012, Printed (RG000201), PO# P12-00490, Batchld AP03192012						
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$50.00	Check Amount	\$50.00			
NEOFUNDS BY NEOPOST (004474/5)	Check # 50118350, Dated 03/19/2012, Printed (RG000201), PO# P12-00869, Batchld AP03192012						
2011/12 AMS POSTAGE	010-5910-1100-1110-2700-016-16- -	\$542.28	Check Amount	\$542.28			
JANET NICHOLS C/O MARIN SCHOOL (006007/1)	Check # 50118351, Dated 03/19/2012, Printed (RG000201), PO# P12-00211, Batchld AP03192012						
2011/12 REIMBURSEMENT FOR SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$42.33	Check Amount	\$42.33			
OTHER WORLD COMPUTING (007086/1)	Check # 50118352, Dated 03/19/2012, Printed (RG000201), PO# P12-01360, Batchld AP03192012						
MAC BOOK ADAPTERS & BATTERIES (TECH)	010-4300-0077-0000-7700-000-00- -	\$476.96	Check Amount	\$476.96			
OTIS ELEVATOR COMPANY (004187/2)	Check # 50118353, Dated 03/19/2012, Printed (RG000201), PO# P12-00230, Batchld AP03192012						
2011/12 AMS ELEVATOR SERVICE	010-5610-8150-1110-8110-016-00- -	\$135.00	Check Amount	\$135.00			
PG&E (000029/1)	Check # 50118354, Dated 03/19/2012, Printed (RG000201), PO# P12-00230, Batchld AP03192012						
01/05-02/24 SERVICE	010-5520-0000-1110-8200-001-00- -	\$1,669.66					
01/05-02/24 SERVICE	010-5520-0000-1110-8200-003-00- -	\$270.93					
01/05-02/24 SERVICE	010-5520-0000-1110-8200-004-00- -	\$2,510.77					
01/05-02/24 SERVICE	010-5520-0000-3200-8200-033-00- -	\$513.35					
01/05-02/24 SERVICE	120-5520-0000-8500-8200-000-00- -	\$602.28	Check Amount	\$5,566.99			
PHONAK, LLC (005595/2)	Check # 50118355, Dated 03/19/2012, Printed (RG000201), PO# P12-01293, Batchld AP03192012						
REPAIR	010-4300-6530-5001-3140-000-65- -	\$117.89	Check Amount	\$117.89			
PITNEY BOWES (001851/7)	Check # 50118356, Dated 03/19/2012, Printed (RG000201), PO# P12-00246, Batchld AP03192012						
2011/12 AHS POSTAGE MACHINE LEASE	010-5610-1100-1110-2700-038-38- -	\$388.02	Check Amount	\$388.02			
QUALITY BEHAVIORAL OUTCOMES (005607/3)	Check # 50118357, Dated 03/19/2012, Printed (RG000201), PO# P12-00665, Batchld AP03192012						
BEHAVIORAL DIRECT SERVICES AND CONSULTATIONS	010-5825-6500-5750-1180-000-65- -	\$770.00	Check Amount	\$770.00			
HOUGHTON MIFFLIN (001087/2)	Check # 50118358, Dated 03/19/2012, Printed (RG000201), PO# P12-00974, Batchld AP03192012						
2011 DATA DIRECTOR CONFERENCE REGISTRATION	010-5200-1100-1110-1000-016-16- -	\$225.00	Check Amount	\$225.00			
SAFEGUARD BUSINESS SYSTEMS (007160/1)	Check # 50118359, Dated 03/19/2012, Printed (RG000201), PO# P12-00974, Batchld AP03192012						
DEPOSIT SLIPS	010-5800-0000-0000-7200-000-00- -	\$70.44	Check Amount	\$70.44			
ALISON SEEVAK (003850/1)	Check # 50118360, Dated 03/19/2012, Printed (RG000201), PO# P12-01085, Batchld AP03192012						
POETRY SERVICES FOR MARIN & OCEAN VIEW	010-5800-9020-1110-1000-003-03- -	\$1,107.69					
POETRY SERVICES FOR MARIN & OCEAN VIEW	010-5800-9020-1110-1000-004-04- -	\$962.31	Check Amount	\$1,800.00			
SLIDE RANCH (006107/1)	Check # 50118361, Dated 03/19/2012, Printed (RG000201), PO# P12-00974, Batchld AP03192012						
03/16/12 CORNELL TRIP TO SLIDE RANCH	010-5810-0108-1110-1000-001-01- -	\$500.00	Check Amount	\$500.00			
THE LIBRARY STORE INC. (000915/2)	Check # 50118362, Dated 03/19/2012, Printed (RG000201), PO# P12-01345, Batchld AP03192012						
AHS LIBRARY SUPPLIES	010-4300-1100-1110-2700-038-38- -	\$187.26	Check Amount	\$187.26			
PARENT (007189/2)	Check # 50118363, Dated 03/19/2012, Printed (RG000201), PO# P12-00515, Batchld AP03192012						
EDUCATIONAL EXPENSES PER AGREEMENT	010-5827-6500-5001-7100-000-65- -	\$1,834.00	Check Amount	\$1,834.00			
TOSHIBA FINANCIAL SERVICES (004499/4)	Check # 50118364, Dated 03/19/2012, Printed (RG000201), PO# P12-00361, Batchld AP03192012						
11/12 LEASE FOR DISTRICT COPIERS	010-5611-6500-5001-2100-000-00- -	\$701.45					
11/12 LEASE FOR DISTRICT COPIERS	010-5611-1100-1110-2700-000-00- -	\$4,208.70	Check Amount	\$4,910.15			
TOSHIBA BUSINESS SOLUTIONS CA (004499/5)	Check # 50118365, Dated 03/19/2012, Printed (RG000201), PO# P12-00585, Batchld AP03192012						
AMS COPIER SUPPLIES	010-4300-1100-1110-2700-016-16- -	\$90.38					
11/12 AMS COPIES	010-5610-1100-1110-2700-016-16- -	\$40.14	Check Amount	\$130.52			
TROPICANA CHILLED (007385/1)	Check # 50118366, Dated 03/19/2012, Printed (RG000201), PO# P12-00417, Batchld AP03192012						
BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$333.36	Check Amount	\$333.36			
WILKINSON & HADLEY, LLP (005263/1)	Check # 50118367, Dated 03/19/2012, Printed (RG000201), PO# P12-00417, Batchld AP03192012						
2011 ADULT/FINAL	010-5820-0000-0000-7190-000-00- -	\$2,180.00	Check Amount	\$2,180.00			
ACTIVE NETWORK, INC (007911/2)	Check # 50118513, Dated 03/21/2012, Printed (RG000202), PO# P12-01193, Batchld AP03212012						

MARCH 2012 WARRANT LISTING									
CASH DRAWER, TRAY & RECEIPT PRINTER (POOL)	010-4300-0005-0000-8200-005-00--		\$615.53	Check Amount	\$615.53				P 35
ALAMEDA UNIFIED SCHOOL DIST. (001037/1)	Check # 50118514, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								36
10/11 4TH QTR LOCAL ASSISTANCE ENTITLEMENT	010-9508-3310- - - - -		\$394,818.00	Check Amount	\$394,818.00				
ALAMEDA UNIFIED SCHOOL DIST. (001037/1)	Check # 50118515, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								
10/11 4TH QTR SPED: IDEA EARLY INTERVENTION GRANTS	010-9509-3385- - - - -		\$22,614.00	Check Amount	\$22,614.00				
APPLE COMPUTER INC. (000139/2)	Check # 50118516, Dated 03/21/2012, Printed (RG000202), PO# P12-01402, Batchld AP03212012								
APPLE GIFT CARDS FOR SPED SOFTWARE/APPS	010-4300-0000-0000-7700-000-00--		\$100.00	Check Amount	\$100.00				
AT&T (000037/3)	Check # 50118517, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								
03/11-04/10 SERVICE	010-5930-0000-0000-8200-000-00--		\$173.75	Check Amount	\$173.75				
LEONE AVERY C/O AHS (007230/1)	Check # 50118518, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								
REIMB FOR CULINARY ART SUPPLIES	010-4300-0000-0000-2700-033-00--		\$75.87	Check Amount	\$75.87				
PARENT (007869/1)	Check # 50118519, Dated 03/21/2012, Printed (RG000202), PO# P12-00571, Batchld AP03212012								
PER COMPROMISE & RELEASE	010-5827-6500-5001-7100-000-65--		\$2,195.00	Check Amount	\$2,195.00				
BAY SHORE ATHLETIC LEAGUE (008004/1)	Check # 50118520, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								
AHS NORTH COAST PARTICIPATION FEES	010-5811-9021-1110-4200-038-38--		\$540.00						
RULE BOOKS FOR AHS ATHLETICS	010-4300-9021-1110-4200-038-38--		\$178.07	Check Amount	\$178.07				
BERKELEY UNIFIED SCHOOL DIST. (000600/2)	Check # 50118521, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								
10/11 4TH QTR LOCAL ASSISTANCE ENTITLEMENT	010-9508-3310- - - - -		\$406,044.00	Check Amount	\$406,044.00				
BERKELEY UNIFIED SCHOOL DIST. (000600/2)	Check # 50118522, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								
10/11 4TH QTR SPED: IDEA EARLY INTERVENTION GRANTS	010-9509-3385- - - - -		\$3,231.00	Check Amount	\$3,231.00				
TOBIAS BODINE C/O MARIN SCHOOL (008001/1)	Check # 50118523, Dated 03/21/2012, Printed (RG000202), PO# P12-01397, Batchld AP03212012								
REIMB FOR CABE CONFERENCE EXPENSES	010-5200-1100-1110-1000-003-03--		\$102.29	Check Amount	\$102.29				
CABE (002291/2)	Check # 50118524, Dated 03/21/2012, Printed (RG000202), PO# P12-01144, Batchld AP03212012								
CABE 2012 REGISTRATION	010-5200-1100-1110-1000-003-03--		\$1,515.00	Check Amount	\$1,515.00				
CAROLINA BIOLOGICAL SUPPLY CO (000920/1)	Check # 50118525, Dated 03/21/2012, Printed (RG000202), PO# P12-00580, Batchld AP03212012								
AMS SCIENCE MATERIALS	010-4300-1100-1110-1000-016-16--		\$154.44	Check Amount	\$154.44				
CDW GOVERNMENT INC (003267/2)	Check # 50118526, Dated 03/21/2012, Printed (RG000202), PO# P12-01359, Batchld AP03212012								
5 HARD DRIVES (TECH)	010-4300-0077-0000-7700-000-00--		\$489.27	Check Amount	\$489.27				
DICK BLICK ART MATERIALS (000147/1)	Check # 50118527, Dated 03/21/2012, Printed (RG000202), PO# P12-01231, Batchld AP03212012								
MAC HIGH ART MATERIALS	010-4300-0000-0000-2100-000-00--		\$101.77	Check Amount	\$101.77				
EMERY UNIFIED SCHOOL DISTRICT (005835/1)	Check # 50118528, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								
10/11 4TH QTR LOCAL ASSISTANCE ENTITLEMENT	010-9508-3310- - - - -		\$26,944.00	Check Amount	\$26,944.00				
EUNICE GOURMET (005553/1)	Check # 50118529, Dated 03/21/2012, Printed (RG000202), PO# P12-00410, Batchld AP03212012								
11/12 WORKING SELPA LUNCHES	010-4300-6502-5050-2200-069-00--		\$80.00	Check Amount	\$80.00				
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	Check # 50118530, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								
01/12 LEGAL SERVICES	010-5826-0000-0000-7100-000-00--		\$2,197.00						
01/12 LEGAL SERVICES	010-5826-6500-5001-7100-000-65--		\$748.00	Check Amount	\$2,945.00				
Laidlaw Translit, Inc. (007019/4)	Check # 50118531, Dated 03/21/2012, Printed (RG000202), PO# P12-00554, Batchld AP03212012								
11/12 BUSES/ATHLETICS TRANSPORTATION	010-5810-9021-1110-4200-038-38--		\$1,080.18	Check Amount	\$1,080.18				
ATHENA GALANIS C/O SPECIAL SERVICES (001052/1)	Check # 50118532, Dated 03/21/2012, Printed (RG000202), PO# P12-00606, Batchld AP03212012								
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65--		\$76.05	Check Amount	\$76.05				
GOLD STAR FOODS (002941/3)	Check # 50118533, Dated 03/21/2012, Printed (RG000202), PO# P12-00419, Batchld AP03212012								
FOOD	130-4700-5310-0000-3700-000-00--		\$170.30	Check Amount	\$170.30				
HERITAGE SCHOOLS, INC. (007513/1)	Check # 50118534, Dated 03/21/2012, Printed (RG000202), PO# P12-00497, Batchld AP03212012								
2011/12 BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65--		\$10,481.00	Check Amount	\$10,481.00				
HYDREX- HAYWARD (006625/1)	Check # 50118535, Dated 03/21/2012, Printed (RG000202), PO# ,Batchld AP03212012								

MARCH 2012 WARRANT LISTING									
AMS PEST CONTROL	010-5610-8150-1110-8110-016-00--	\$150.00	Check Amount	\$150.00					
Oakland Athletic League (007708/1)	Check # 50118536, Dated 03/21/2012, Printed (RG000202), PO# P12-00230, Batchld AP03212012								
03/31 RELAY INVITATIONAL	010-5811-9021-1110-4200-038-38--	\$280.00	Check Amount	\$280.00					
OFFICE DEPOT (000048/1)	Check # 50118537, Dated 03/21/2012, Printed (RG000202), PO# P12-01354, Batchld AP03212012								
AMS SUPPLIES	010-4300-1100-1110-1000-016-16--	\$32.86							
TECH SUPPLIES	010-4300-0077-0000-7700-000-00--	\$9.56							
AMS SUPPLIES	010-4300-1100-1110-1000-016-16--	\$87.04							
AMS SUPPLIES	010-4300-1100-1110-1000-016-16--	\$86.18	Check Amount	\$215.64					
OTIS ELEVATOR COMPANY (004187/2)	Check # 50118538, Dated 03/21/2012, Printed (RG000202), PO# P12-00230, Batchld AP03212012								
2011/12 AMS ELEVATOR SERVICE	010-5610-8150-1110-8110-016-00--	\$135.00	Check Amount	\$135.00					
PARAMOUNT ELEVATOR CORPORATION (005841/1)	Check # 50118539, Dated 03/21/2012, Printed (RG000202), PO# P12-00229, Batchld AP03212012								
2011/12 CORNELL ELEVATOR SERVICE	010-5610-8150-1110-8110-001-00--	\$90.00	Check Amount	\$90.00					
PHONIC EAR INC. (003724/3)	Check # 50118540, Dated 03/21/2012, Printed (RG000202), PO# P12-00593, Batchld AP03212012								
RADIUM SOUND FIELD FM SPEAKER (SPECIAL SERVICES)	010-4300-6530-5001-3140-000-65--	\$175.00	Check Amount	\$175.00					
PIEDMONT UNIFIED SCHOOL DIST (005594/1)	Check # 50118541, Dated 03/21/2012, Printed (RG000202), PO# P12-00230, Batchld AP03212012								
10/11 4TH QTR LOCAL ASSISTANCE ENTITLEMENT	010-9508-3310-- -- --	\$124,246.00	Check Amount	\$124,246.00					
BUSINESS CARD (005636/3) (HARDEN)	Check # 50118542, Dated 03/21/2012, Printed (RG000202), PO# P12-00230, Batchld AP03212012								
ANNUAL SSC CLIENT SUBSCRIPTION	010-4300-0000-0000-7200-000-00--	\$195.00							
BUSINESS CARD (005636/3) (DISTRICT)									
POOL SUPPLIES	010-4300-0005-0000-8200-005-00--	\$1,547.48							
FASTRACK	010-4300-7230-5001-3600-000-00--	\$165.00							
REFRIGERATOR/SELPA AGREEMENT	010-5825-6502-5050-2200-069-00--	\$701.08							
LUGGABLE LOOS & FOLD-A-PRIVYS FOR CORNELL	010-4300-9020-1110-1000-001-01--	\$216.88							
ARC CERTIFICATION CARDS FOR AHS COACHES	010-4300-9021-1110-4200-038-38--	\$60.00							
TECH SOFTWARE/ASSET LABELS	010-4300-0077-0000-7700-000-00--	\$519.50							
AIR FARE & HOTEL STAY/EAGLE SOFTWARE CONFERENCE	010-5200-0077-0000-7700-000-00--	\$157.60							
ELEM SCIENCE FAIR RIBBONS	010-4300-6300-1110-1000-004-04--	\$65.47							
OCEAN VIEW SUPPLIES	010-4300-9020-1110-1000-004-04--	\$215.16							
HOTEL /2012 CASH CONFERENCE	010-5200-0000-0000-7100-000-00--	\$207.75							
SOCIETY FOR PHOTOGRAPHIC EDUCATION CONF. (AHS)	010-5200-1100-1110-1000-038-38--	\$230.00							
CSUN CONFERENCE (SPED)	010-5200-6500-5001-2100-000-65--	\$266.79							
HOTEL /2012 CASH CONFERENCE	010-5200-8150-0000-8110-000-00--	\$207.75							
D.O. SUPPLIES	010-4300-0000-0000-7200-000-00--	\$6.76							
3 CONSCIOUS CLASSROOM MANAGEMENT BOOKS FOR AMS	010-4300-1100-1110-1000-016-16--	\$60.71							
MONTHLY MAILCHIMP SUBSCRIPTION/AHS	010-4300-1100-1110-1000-038-38--	\$15.00							
2 KEYBOARD TRAYS FOR AHS	010-4300-1100-1110-2700-038-38--	\$206.48							
ELEM SCIENCE FAIR RIBBONS	010-4300-6300-1110-1000-001-01--	\$65.48							
ELEM SCIENCE FAIR RIBBONS	010-4300-6300-1110-1000-003-03--	\$65.48							
BUSINESS CARD (005636/3) (HOFFMAN)									
SUPPLIES	130-4300-5310-0000-3700-000-00--	\$108.82							
FOOD	130-4700-5310-0000-3700-000-00--	\$647.94	Check Amount	\$5,932.13					
SAN LEANDRO HIGH SCHOOL (006743/5)	Check # 50118543, Dated 03/21/2012, Printed (RG000202), PO# P12-00230, Batchld AP03212012								
04/05-04/07 SOFTBALL TOURNAMENT	010-5811-9021-1110-4200-038-38--	\$350.00	Check Amount	\$350.00					
TROXELL COMMUNICATIONS, INC. (000743/2)	Check # 50118544, Dated 03/21/2012, Printed (RG000202), PO# P12-01350, Batchld AP03212012								
PROJECTOR SCREEN/AMS TECH PROJECT	010-4300-9031-1110-1000-016-00--	\$181.63	Check Amount	\$181.63					
ALBANY HILL MINI MART (002305/1)	Check # 50119629, Dated 03/26/2012, Printed (RG000203), PO# P12-00233, Batchld AP03262012								

MARCH 2012 WARRANT LISTING									
2011/12 FUEL / MAINT	010-4300-8150-0000-8110-000-00--		\$177.79						
2011/12 FUEL / ATHLETICS	010-4300-9021-1110-4200-038-38--		\$828.71	Check Amount	\$1,006.50				P38
Aramark Uniform Service (007442/2)	Check # 50119630, Dated 03/26/2012, Printed (RG000203), PO# P12-00244, Batchld AP03262012								
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00--		\$89.03	Check Amount	\$89.03				
ARCO AM/PM (006071/1)	Check # 50119631, Dated 03/26/2012, Printed (RG000203), PO# P12-00231, Batchld AP03262012								
2011/12 FUEL FOR TRANSPORTATION VANS	010-4300-7230-5001-3600-000-00--		\$1,011.29	Check Amount	\$1,011.29				
ARROW GLASS COMPANY (000385/1)	Check # 50119632, Dated 03/26/2012, Printed (RG000203), PO# P12-00241, Batchld AP03262012								
WINDOW/GLASS INSTALLATION	010-5670-8150-0000-8110-000-00--		\$56.29	Check Amount	\$56.29				
AUSD REVOLVING FUND (000276/2)	Check # 50119633, Dated 03/26/2012, Printed (RG000203), PO# , Batchld AP03262012								
REIMB REV/CASH FOR POOL OPENING	010-8689-0005- - -005- - -		\$150.00	Check Amount	\$150.00				
BARNES & NOBLE INC (001667/2)	Check # 50119636, Dated 03/26/2012, Printed (RG000203), PO# P12-01376, Batchld AP03262012								
CORNELL SUPPLIES	010-4300-6300-1110-1000-001-01--		\$218.39	Check Amount	\$218.39				
BAY AREA NEWS GROUP (006942/3)	Check # 50119637, Dated 03/26/2012, Printed (RG000203), PO# , Batchld AP03262012								
ADVERTISING	010-5812-0000-0000-7200-000-00--		\$460.45	Check Amount	\$460.45				
BAYHILL HIGH SCHOOL (007231/1)	Check # 50119638, Dated 03/26/2012, Printed (RG000203), PO# P12-00758, Batchld AP03262012								
BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65--		\$4,959.50	Check Amount	\$4,959.50				
BERKELEY FARMS (006683/1)	Check # 50119639, Dated 03/26/2012, Printed (RG000203), PO# P12-00416, Batchld AP03262012								
DAIRY	130-4700-5310-0000-3700-000-00--		\$1,377.84	Check Amount	\$1,377.84				
Cal Live Scan (007741/1)	Check # 50119643, Dated 03/26/2012, Printed (RG000203), PO# P12-00450, Batchld AP03262012								
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00--		\$100.00	Check Amount	\$100.00				
CALIFORNIA SCHOOL BOARDS ASSN (000235/2)	Check # 50119644, Dated 03/26/2012, Printed (RG000203), PO# , Batchld AP03262012								
2011 BOARD PRESIDENT'S WORKSHOP	010-5200-0000-0000-7100-000-00--		\$205.00						
2011 ED CONFERENCE & TRADE SHOW	010-5200-0000-0000-7100-000-00--		\$525.00						
2011 ED CONFERENCE & TRADE SHOW	010-5200-0000-0000-7100-000-00--		\$250.00						
2011 ED CONFERENCE & TRADE SHOW	010-5200-0000-0000-7100-000-00--		\$525.00	Check Amount	\$1,505.00				
CALPERS (005346/2)	Check # 50119645, Dated 03/26/2012, Printed (RG000203), PO# , Batchld AP03262012								
04/12 CALPERS PREMIUM	010-9534- - - - -		\$402,948.47						
04/12 CALPERS PREMIUM	010-5800-0000-0000-7200-000-00--		\$1,727.37						
04/12 employer contribution for retirees	010-3751-0000-1110-1000-000-00--		\$3,360.00						
04/12 employer contribution for retirees	010-3752-0000-0000-7200-000-00--		\$8,288.00	Check Amount	\$416,323.84				
CDW GOVERNMENT INC (003267/2)	Check # 50119646, Dated 03/26/2012, Printed (RG000203), PO# P12-01375, Batchld AP03262012								
O.V. VOIP PROJECT	140-4300-0000-0000-8110-000-00--		\$489.38	Check Amount	\$489.38				
CHEF'S CORNER (003925/1)	Check # 50119647, Dated 03/26/2012, Printed (RG000203), PO# P12-00730, Batchld AP03262012								
FOOD	130-4700-5310-0000-3700-000-00--		\$941.68	Check Amount	\$941.68				
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 50119649, Dated 03/26/2012, Printed (RG000203), PO# P12-00423, Batchld AP03262012								
FOOD	130-4700-5310-0000-3700-000-00--		\$40.87						
MAC HIGH CULINARY ART SUPPLIES	010-4300-0000-0000-2700-033-00--		\$96.53	Check Amount	\$137.40				
CRISIS PREVENTION INSTITUTE, I (006299/2)	Check # 50119650, Dated 03/26/2012, Printed (RG000203), PO# , Batchld AP03262012								
NCI 3 DAY RENEWAL/SELPA	010-5200-6502-5050-2200-069-00--		\$599.00	Check Amount	\$599.00				
DANIELSEN (000512/1)	Check # 50119652, Dated 03/26/2012, Printed (RG000203), PO# P12-00412, Batchld AP03262012								
FOOD	130-4700-5310-0000-3700-000-00--		\$1,734.96						
SUPPLIES	130-4710-5310-0000-3700-000-00--		\$112.95						
FOOD	130-4700-5310-0000-3700-000-00--		\$1,521.72						
SUPPLIES	130-4710-5310-0000-3700-000-00--		\$119.50	Check Amount	\$3,489.13				
EAGLE SOFTWARE (007256/1)	Check # 50119653, Dated 03/26/2012, Printed (RG000203), PO# P12-01326, Batchld AP03262012								
REGISTRATION FOR EAGLE SOFTWARE CONF/HYLAND	010-5200-0077-0000-7700-000-00--		\$525.00	Check Amount	\$525.00				

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EL CERRITO ELECTRIC CO. (000535/2)	Check # 50119654, Dated 03/26/2012, Printed (RG000203), PO# P12-01351, Batchld AP03262012					
ELECTRICAL FOR AMS LIGHTING	140-5670-0000-0000-8110-000-00--	\$271.25	Check Amount			\$271.25
EUNICE GOURMET (005553/1)	Check # 50119656, Dated 03/26/2012, Printed (RG000203), PO# P12-01351, Batchld AP03262012					
ALBANY TRAUMA PROJECT REFRESHMENTS	010-4300-9050-1110-3110-000-00--	\$50.00	Check Amount			\$50.00
EVERBIND/MARCO BOOK BINDERY (003861/1)	Check # 50119657, Dated 03/26/2012, Printed (RG000203), PO# P12-01278, Batchld AP03262012					
AMS CLASSROOM BOOKS	010-4300-6300-1110-1000-016-16--	\$4,876.20	Check Amount			\$4,876.20
Laidlaw Transit, Inc. (007019/4)	Check # 50119658, Dated 03/26/2012, Printed (RG000203), PO# P12-00554, Batchld AP03262012					
11/12 BUSES/ATHLETICS TRANSPORTATION	010-5810-9021-1110-4200-038-38--	\$720.12	Check Amount			\$720.12
FOLLETT LIBRARY RESOURCES (000748/2)	Check # 50119660, Dated 03/26/2012, Printed (RG000203), PO# P12-01217, Batchld AP03262012					
AHS LIBRARY BOOKS	010-4200-1100-1110-1000-038-38--	\$196.49	Check Amount			\$196.49
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50119661, Dated 03/26/2012, Printed (RG000203), PO# P12-00415, Batchld AP03262012					
2011/12 PRODUCE	130-4700-5310-0000-3700-000-00--	\$692.85	Check Amount			\$692.85
FUJI FOOD PRODUCTS, INC. (007926/1)	Check # 50119662, Dated 03/26/2012, Printed (RG000203), PO# P12-00415, Batchld AP03262012					
FOOD	130-4700-5310-0000-3700-000-00--	\$224.00	Check Amount			\$224.00
GOLD STAR FOODS (002941/3)	Check # 50119664, Dated 03/26/2012, Printed (RG000203), PO# P12-00419, Batchld AP03262012					
FOOD	130-4700-5310-0000-3700-000-00--	\$2,165.03	Check Amount			\$2,165.03
HILLYARD/SAN FRANCISCO (007392/1)	Check # 50119671, Dated 03/26/2012, Printed (RG000203), PO# P12-00242, Batchld AP03262012					
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00--	\$2,522.24	Check Amount			\$2,522.24
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50119672, Dated 03/26/2012, Printed (RG000203), PO# P12-00240, Batchld AP03262012					
HARDWARE	010-4300-8150-0000-8110-000-00--	\$62.04	Check Amount			\$62.04
INGRAM LIBRARY SERVICES (001080/2)	Check # 50119675, Dated 03/26/2012, Printed (RG000203), PO# P12-01300, Batchld AP03262012					
AHS CLASSROOM MATERIALS	010-4100-6300-1110-1000-038-38--	\$1,173.58	Check Amount			\$1,173.58
ROBERT KUMAR (008003/1)	Check # 50119679, Dated 03/26/2012, Printed (RG000203), PO# P12-00415, Batchld AP03262012					
REFUND FOR UNUSED SWIM PASS	010-8689-0005--005--	\$22.50	Check Amount			\$22.50
UC REGENTS (001933/4)	Check # 50119680, Dated 03/26/2012, Printed (RG000203), PO# P12-00886, Batchld AP03262012					
11/22/11 TRIP TO LHS-CORNELL	010-5810-0108-1110-1000-001-01--	\$672.00	Check Amount			\$672.00
LESLIE CERAMICS SUPPLY CO., INC (000150/1)	Check # 50119681, Dated 03/26/2012, Printed (RG000203), PO# P12-01218, Batchld AP03262012					
AHS ART MATERIALS	010-4300-9020-1137-1000-038-38--	\$63.95	Check Amount			\$63.95
LINCORN AQUATICS (005309/1)	Check # 50119685, Dated 03/26/2012, Printed (RG000203), PO# P12-01175, Batchld AP03262012					
POOL SUPPLIES	010-4300-0005-0000-8200-005-00--	\$1,072.00	Check Amount			\$1,072.00
LINGUI SYSTEMS INC. (002995/1)	Check # 50119686, Dated 03/26/2012, Printed (RG000203), PO# P12-01401, Batchld AP03262012					
OCEAN VIEW CLASSROOM SUPPLIES	010-4300-9020-1110-1000-004-04--	\$127.85	Check Amount			\$127.85
MAGGIORA BAKING CO (000577/1)	Check # 50119687, Dated 03/26/2012, Printed (RG000203), PO# P12-00414, Batchld AP03262012					
FOOD	130-4700-5310-0000-3700-000-00--	\$210.20	Check Amount			\$210.20
NEW PARADIGM EDUCATION (007941/1)	Check # 50119692, Dated 03/26/2012, Printed (RG000203), PO# P12-01028, Batchld AP03262012					
"FLETCHER'S PLACE" DVD FOR CORNELL	010-4300-9020-1110-1000-001-01--	\$163.88	Check Amount			\$163.88
David Grant, Inc. (007613/2)	Check # 50119696, Dated 03/26/2012, Printed (RG000203), PO# P12-01418, Batchld AP03262012					
ACC NOHO SOFTWARE TRAINING	120-4300-0000-8500-1000-000-00--	\$195.00	Check Amount			\$195.00
NORTHBRAE COMMUNITY CHURCH (002442/1)	Check # 50119697, Dated 03/26/2012, Printed (RG000203), PO# P12-00415, Batchld AP03262012					
FACILITY USE/AAS 2012 WINTER QTR	110-5621-0000-4110-8700-000-00--	\$1,368.00	Check Amount			\$1,368.00
PG&E (000029/1)	Check # 50119698, Dated 03/26/2012, Printed (RG000203), PO# P12-00415, Batchld AP03262012					
01/05-03/05 SERVICE	010-5520-0000-1110-8200-003-00--	\$3,913.36	Check Amount			\$3,913.36
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50119701, Dated 03/26/2012, Printed (RG000203), PO# P12-00227, Batchld AP03262012					
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00--	\$156.46	Check Amount			\$156.46
SMART & FINAL (007595/2)	Check # 50119709, Dated 03/26/2012, Printed (RG000203), PO# P12-01074, Batchld AP03262012					
AHS CULINARY ARTS SUPPLIES	010-4300-9020-1131-1000-038-38--	\$86.05	Check Amount			\$86.05

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SYSCO FOOD (000565/2)				Check # 50119711, Dated 03/26/2012, Printed (RG000203), PO# P12-00753, Batchid AP03262012					P 40
CULINARY ARTS FOOD				010-4300-9011-3200-1000-033-33--	\$23.81				
CULINARY ARTS FOOD				010-4300-0000-0000-2700-033-00--	\$133.72				
FOOD				130-4700-5310-0000-3700-000-00--	\$2,289.50				
SUPPLIES				130-4710-5310-0000-3700-000-00--	\$550.66				
FOOD				130-4700-5310-0000-3700-000-00--	\$1,957.39				
SUPPLIES				130-4710-5310-0000-3700-000-00--	\$520.84				
FOOD				130-4700-5310-0000-3700-000-00--	(\$107.82)				
FOOD				130-4700-5310-0000-3700-000-00--	(\$280.17)	Check Amount	\$5,087.93		
THE KEY SHACK LOCKSMITH (000381/1)				Check # 50119712, Dated 03/26/2012, Printed (RG000203), PO# P12-00587, Batchid AP03262012					
DISTRICT KEYS/LOCKS				010-4300-8150-0000-8110-000-00--	\$16.32	Check Amount	\$16.32		
RENEE THERIAULT C/O OCEAN VIEW (006688/1)				Check # 50119713, Dated 03/26/2012, Printed (RG000203), PO# P12-00250, Batchid AP03262012					
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES				010-4300-9020-1110-1000-004-04--	\$48.24	Check Amount	\$48.24		
TROPICANA CHILLED (007385/1)				Check # 50119714, Dated 03/26/2012, Printed (RG000203), PO# P12-00417, Batchid AP03262012					
BEVERAGES				130-4700-5310-0000-3700-000-00--	\$294.48	Check Amount	\$294.48		
UNI Printing Service (007481/1)				Check # 50119715, Dated 03/26/2012, Printed (RG000203), PO# P12-01362, Batchid AP03262012					
AAS 2012 SPRING CATALOG				110-5870-0000-4110-2700-000-00--	\$489.38	Check Amount	\$489.38		
RETIREE (003578/1)				Check # 50119634, Dated 03/26/2012, Printed (RG000203), PO# P12-00098, Batchid AP03262012					
04/12 Calpers Reimb				010-3752-0000-0000-7200-000-00--	\$599.10	Check Amount	\$599.10		
RETIREE (000494/1)				Check # 50119635, Dated 03/26/2012, Printed (RG000203), PO# P12-00099, Batchid AP03262012					
04/12 Calpers Reimb				010-3752-0000-0000-7200-000-00--	\$599.10	Check Amount	\$599.10		
RETIREE (000288/1)				Check # 50119640, Dated 03/26/2012, Printed (RG000203), PO# P12-00075, Batchid AP03262012					
04/12 Calpers Reimb				010-3751-0000-1110-1000-000-00--	\$498.44	Check Amount	\$498.44		
RETIREE (001336/1)				Check # 50119641, Dated 03/26/2012, Printed (RG000203), PO# P12-00104, Batchid AP03262012					
04/12 Calpers Reimb				010-3752-0000-0000-7200-000-00--	\$937.09	Check Amount	\$937.09		
RETIREE (001562/1)				Check # 50119642, Dated 03/26/2012, Printed (RG000203), PO# P12-00105, Batchid AP03262012					
04/12 Calpers Reimb				010-3752-0000-0000-7200-000-00--	\$599.10	Check Amount	\$599.10		
RETIREE (001049/1)				Check # 50119648, Dated 03/26/2012, Printed (RG000203), PO# P12-00076, Batchid AP03262012					
04/12 Calpers Reimb				010-3751-0000-1110-1000-000-00--	\$1,310.02	Check Amount	\$1,310.02		
RETIREE (000072/2)				Check # 50119651, Dated 03/26/2012, Printed (RG000203), PO# P12-01242, Batchid AP03262012					
04/12 Calpers Reimb				010-3752-0000-0000-7200-000-00--	\$1,310.20	Check Amount	\$1,310.20		
RETIREE (001640/1)				Check # 50119655, Dated 03/26/2012, Printed (RG000203), PO# P12-00077, Batchid AP03262012					
04/12 Calpers Reimb				010-3751-0000-1110-1000-000-00--	\$599.10	Check Amount	\$599.10		
RETIREE (004337/1)				Check # 50119659, Dated 03/26/2012, Printed (RG000203), PO# P12-00337, Batchid AP03262012					
04/12 Calpers Reimb				010-3751-0000-1110-1000-000-00--	\$599.10	Check Amount	\$599.10		
RETIREE (000088/1)				Check # 50119663, Dated 03/26/2012, Printed (RG000203), PO# P12-00106, Batchid AP03262012					
04/12 Calpers Reimb				010-3752-0000-0000-7200-000-00--	\$225.99	Check Amount	\$225.99		
RETIREE (000827/1)				Check # 50119665, Dated 03/26/2012, Printed (RG000203), PO# P12-00080, Batchid AP03262012					
04/12 Calpers Reimb				010-3751-0000-1110-1000-000-00--	\$498.44	Check Amount	\$498.44		
RETIREE (005452/1)				Check # 50119666, Dated 03/26/2012, Printed (RG000203), PO# P12-00081, Batchid AP03262012					
04/12 Calpers Reimb				010-3751-0000-1110-1000-000-00--	\$1,108.88	Check Amount	\$1,108.88		
RETIREE (003888/1)				Check # 50119667, Dated 03/26/2012, Printed (RG000203), PO# P12-00082, Batchid AP03262012					
04/12 Calpers Reimb				010-3751-0000-1110-1000-000-00--	\$1,310.20	Check Amount	\$1,310.20		
RETIREE (007519/1)				Check # 50119668, Dated 03/26/2012, Printed (RG000203), PO# P12-00107, Batchid AP03262012					
04/12 Calpers Reimb				010-3752-0000-0000-7200-000-00--	\$1,023.42	Check Amount	\$1,023.42		
RETIREE (000406/1)				Check # 50119669, Dated 03/26/2012, Printed (RG000203), PO# P12-00108, Batchid AP03262012					

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04/12 Calpers Reimb	010-3752-0000-0000-7200-000-00--	\$599.10	Check Amount	\$599.10	
RETIREE (000012/1)	Check # 50119670, Dated 03/26/2012, Printed (RG000203), PO# P12-00083, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$937.09	Check Amount	\$937.09	
RETIREE (0005361/2)	Check # 50119673, Dated 03/26/2012, Printed (RG000203), PO# P12-00084, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$376.35	Check Amount	\$376.35	
RETIREE (000085/1)	Check # 50119674, Dated 03/26/2012, Printed (RG000203), PO# P12-00085, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$937.09	Check Amount	\$937.09	
RETIREE (002333/1)	Check # 50119676, Dated 03/26/2012, Printed (RG000203), PO# P12-00086, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$1,108.88	Check Amount	\$1,108.88	
RETIREE (0004184/1)	Check # 50119677, Dated 03/26/2012, Printed (RG000203), PO# P12-00087, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$845.59	Check Amount	\$845.59	
RETIREE (000901/2)	Check # 50119678, Dated 03/26/2012, Printed (RG000203), PO# P12-00088, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$537.16	Check Amount	\$537.16	
RETIREE (001050/1)	Check # 50119682, Dated 03/26/2012, Printed (RG000203), PO# P12-00091, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$498.44	Check Amount	\$498.44	
RETIREE (001583/3)	Check # 50119683, Dated 03/26/2012, Printed (RG000203), PO# P12-00092, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$498.44	Check Amount	\$498.44	
RETIREE (003986/2)	Check # 50119684, Dated 03/26/2012, Printed (RG000203), PO# P12-00093, Batchld AP03262012				
04/12 Cash in Lieu	010-3751-0000-1110-1000-000-00--	\$125.00	Check Amount	\$125.00	
RETIREE (003433/2)	Check # 50119688, Dated 03/26/2012, Printed (RG000203), PO# P12-00109, Batchld AP03262012				
04/12 Calpers Reimb	010-3752-0000-0000-7200-000-00--	\$498.44	Check Amount	\$498.44	
RETIREE (001310/1)	Check # 50119689, Dated 03/26/2012, Printed (RG000203), PO# P12-00110, Batchld AP03262012				
04/12 Calpers Reimb	010-3752-0000-0000-7200-000-00--	\$1,108.88	Check Amount	\$1,108.88	
RETIREE (000082/1)	Check # 50119690, Dated 03/26/2012, Printed (RG000203), PO# P12-00111, Batchld AP03262012				
04/12 Calpers Reimb	010-3752-0000-0000-7200-000-00--	\$599.10	Check Amount	\$599.10	
RETIREE (001193/2)	Check # 50119691, Dated 03/26/2012, Printed (RG000203), PO# P12-00338, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$937.09	Check Amount	\$937.09	
RETIREE (000083/1)	Check # 50119693, Dated 03/26/2012, Printed (RG000203), PO# P12-00112, Batchld AP03262012				
04/12 Calpers Reimb	010-3752-0000-0000-7200-000-00--	\$1,186.32	Check Amount	\$1,186.32	
RETIREE (000701/1)	Check # 50119694, Dated 03/26/2012, Printed (RG000203), PO# P12-00095, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$1,310.20	Check Amount	\$1,310.20	
RETIREE (000439/2)	Check # 50119695, Dated 03/26/2012, Printed (RG000203), PO# P12-00096, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$937.09	Check Amount	\$937.09	
RETIREE (003979/2)	Check # 50119699, Dated 03/26/2012, Printed (RG000203), PO# P12-00097, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$232.49	Check Amount	\$232.49	
RETIREE (002301/2)	Check # 50119700, Dated 03/26/2012, Printed (RG000203), PO# P12-00339, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$1,310.20	Check Amount	\$1,310.20	
RETIREE (000055/1)	Check # 50119702, Dated 03/26/2012, Printed (RG000203), PO# P12-00100, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$599.10	Check Amount	\$599.10	
RETIREE (000867/1)	Check # 50119703, Dated 03/26/2012, Printed (RG000203), PO# P12-01241, Batchld AP03262012				
04/12 Calpers Reimb	010-3752-0000-0000-7200-000-00--	\$599.10	Check Amount	\$599.10	
RETIREE (000443/1)	Check # 50119704, Dated 03/26/2012, Printed (RG000203), PO# P12-00113, Batchld AP03262012				
04/12 Calpers Reimb	010-3752-0000-0000-7200-000-00--	\$722.96	Check Amount	\$722.96	
RETIREE (000313/1)	Check # 50119705, Dated 03/26/2012, Printed (RG000203), PO# P12-00102, Batchld AP03262012				
04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$1,210.65	Check Amount	\$1,210.65	
RETIREE (000295/1)	Check # 50119706, Dated 03/26/2012, Printed (RG000203), PO# P12-00103, Batchld AP03262012				

MARCH 2012 WARRANT LISTING

	04/12 Calpers Reimb	010-3751-0000-1110-1000-000--	\$937.09	Check Amount	\$937.09	P
	RETIREE (003321/2)	Check # 50119707, Dated 03/26/2012, Printed (RG000203), PO# P12-00341,Batchld AP03262012				4
	04/12 Calpers Reimb	010-3751-0000-1110-1000-000--	\$1,310.20	Check Amount	\$1,310.20	2
	RETIREE (000820/1)	Check # 50119708, Dated 03/26/2012, Printed (RG000203), PO# P12-00114,Batchld AP03262012				
	04/12 Calpers Reimb	010-3752-0000-0000-7200-000-00--	\$1,310.20	Check Amount	\$1,310.20	
	RETIREE (000738/3)	Check # 50119710, Dated 03/26/2012, Printed (RG000203), PO# P12-00342,Batchld AP03262012				
	04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$1,520.94	Check Amount	\$1,520.94	
	RETIREE (003030/2)	Check # 50119716, Dated 03/26/2012, Printed (RG000203), PO# P12-00802,Batchld AP03262012				
	04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$937.09	Check Amount	\$937.09	
	RETIREE (005280/1)	Check # 50119717, Dated 03/26/2012, Printed (RG000203), PO# P12-00094,Batchld AP03262012				
	04/12 Calpers Reimb	010-3751-0000-1110-1000-000-00--	\$1,310.20	Check Amount	\$1,310.20	
					TOTAL - \$2,061,606.53	
		FUND				
		EXPENSE				
		010	\$1,856,851.27			
		100	\$92,861.00			
		110	\$3,518.09			
		120	\$4,337.90			
		130	\$45,930.53			
		140	\$21,912.33			
		210	\$34,989.53			
		250	\$1,205.88			
		TOTAL	\$2,061,606.53			



ALBANY ELEMENTARY GIVING CAMPAIGN

"A collaboration of the Cornell, Marin, and Ocean View PTAs to preserve vital programs for Albany elementary schools ~"

March 24, 2012

Marla Stephenson
Superintendent
Albany Unified School District
1051 Monroe Street
Albany, CA 94706

Dear Marla,

As you know, this school year the three Albany elementary schools embarked on a new joint effort to fund supplementary enrichment programs provided during the school day. Our new fundraising effort is named the Albany Elementary Giving Campaign (AEGC). In the fall, we performed an extremely successful fundraising drive. Complimented by a generous donation to art enrichment from SchoolCARE, our community has now raised sufficient funds to provide the supplementary programs identified as priorities by the principal, teachers, and parents at each site. These programs and their costs are listed in the attached spreadsheet.

This letter serves as AEGC's commitment to the Albany Unified School District to provide funding in the amount of \$55,367.50 to support the listed programs during the 2011-12 school year. We are pleased to support our children's schools in this way and to work in partnership with the district to improve the quality of education in Albany.

To assist with our planning and tracking efforts, we would like to request a biannual report from the district detailing all invoices paid with AEGC contributed funds. Please direct such communications to the PTA president/vice president of each school, care of the school addresses.

We look forward to future years of similar success.

Sincerely,

Adrienne Cabanatuan
Jennifer Light
Dorothe Piluso
Cornell Elementary

Kathryn Stambaugh
Holly Taines White
Sallie Yoshida
Marin Elementary

Nancy Cosentino
Katie Karaca
June McDaniels
Ocean View Elementary

The 2011 AEGC Committee

Albany Elementary Giving Campaign
School Programs 2011-12

Marin Elementary			
Program	Provider	Grades	Cost
Visual Art	Julia Dwyer	K, 1, 2, 3	\$6,000.00
Visual Art	Lisa Norman	3, 5	\$6,000.00
Chess	Berkeley Chess School	K, 1, 2, 3	\$6,720.00
Poets in Schools	Alison Seevak	4	\$2,250.00
Puberty Education	Ivy Chen	5	\$1,875.00
			\$22,845.00
Cornell Elementary			
Vocal Music	Bonnie Lockhart	K, 1, 2, 3	\$6,749.00
Vocal Music	Betsy Rose	4, 5	\$3,379.50
Performing Arts	LEAP (Lua Hadar)	K, 1, 2, 3	\$9,349.00
Chess	Berkeley Chess School	3	\$1,920.00
Poets in Schools	Alison Seevak	5	\$2,250.00
Puberty Education	Ivy Chen	5	\$1,875.00
			\$25,522.50
Ocean View Elementary			
Movement	LEAP	K	\$4,000.00
Chess/Art	Berkeley Chess School & LEAP	1	\$3,200.00
Movement	LEAP	2	\$3,200.00
Visual Art	Mary Ernest	3	\$3,200.00
Art	Mary Ernest	4, 5	\$4,800.00
Poets in Schools	Alison Seevak	5	\$2,250.00
Puberty Education	Ivy Chen	5	\$1,875.00
Art Supplies	Terry Georgeson	K, 1, 2, 3, 4, 5	\$2,475.00
			\$25,000.00

Total	\$73,367.50
SchoolCARE Contribution	\$18,000.00
AEGC Contribution	\$55,367.50

Albany Education Foundation

Accept donation of books valued at \$1,615.42 purchased by the Albany Education Foundation. Books were purchased for all school libraries, MacGregor High, and the Children's Center.

Titles:

Santa Mouse
It Gets Better
Tuesdays at the Castle
The Geeks Shall Inherit the Earth
Out of Oz
Gooney Bird on the Map
Junonia
Vespers Rising
Abe Lincoln at Last!
War Horse
The Underneath
Cabin Fever
The Dragon's Tooth
Big Nate on a Roll
How to Train Your Dragon
The Son of Neptune
The Medusa Plot
Tales From a Not-so-Talented Pop Star
Guinness Book of World Records
The Power of Six
Sweet Treats and Secret Crushes
Ruthless
Divergent
The Crowfield Curse
Reasons to Be Happy
Eighth Grade Bites
Ninth Grade Slays
Tenth Grade Bleeds
The Time Quake
Philippa Fisher and the Fairy's Promise
The Flint Heart
If You're Reading this, It's Too Late
The Everafter War
The Time Thief
A Good Horse
Ivy & Bean - What's the Big Idea?
Times Squared
The Name of This Book is Secret
Becoming Dr. Q
Malcolm X

Pauline Kael
The Psychopath Test
Once Upon A Quinceanera
Secrets at Sea
Turn of Mind
Why We Broke Up
When She Woke
This Beautiful Life
A Secret Kept
The Tiger's Wife
That Was Then, This is Now
Earth , the Operator's Manual
2012 Edition- What Color is Your Parachute (2)
127 Hours
Crossed
Game Over
Twisted
Pretty Little Secrets
Perfect
Flawless
Wicked
Unbelievable
The Mother-Daughter Book Club
Killer
Heartless
This Isn't What it Looks Like
Who Were the Beatles
WHO WAS:
Mozart
Harriet Tubman
Leonardo da Vinci
Queen Elizabeth
Shakespeare
Daniel Boone
Rosa Parks
Babe Ruth
Anne Frank
King Tut
Thomas Edison
JFK
Charles Darwin
Walt Disney

BIOS:

Nelson Mandela

Mother Teresa

Joan of Arc

Big Nate Out Loud

Big Nate in a Class By Himself

Big Nate : From the Top

Diary of a Wimpy Kid #4 Dog Days

Diary of a Wimpy Kid #5 The Ugly Truth

Dragonbreath#3

Dragonbreath#5

Ripley's Believe it or Not

Big Nate Strikes Again

I Can Play Fairly

An Elephant in the Garden

The Cheshire Cheese Cat

Black & White

It's the Great Pumpkin, Charlie Brown

Gooney Bird is so Absurd

Before I go to Sleep

The Fates Will Find a Way

Soldier Bear

Skeleton Key

Dreamland Social Club

The Fates Will Find Their Way

Stay

Unequal Protection

What Color is Your Parachute for Teens

33 Revolutions Per Minute

Yossarian Slept Here

Reading Julia Alvarez

The Invention of Hugo Cabret

Milet Picture Dictionary:

Arabic/English

Japanese/English

Okay For Now

Sense and Sensibility

Girl of Fire and Thorns

The Little Prince

Thirteen Days to Midnight

The Reinvention of Moxie Roosevelt

Flat Broke

Wisdom's Kiss

The Allegra Biscotti Collection

Who What Wear

Plague

Zelah Green

Maggie Bean in Love

Choke

Notes From a Totally Lame Vampire

Erec Rex

Point Blank

Night Before St Patrick's Day

Amelia Bedelia's First Valentine

Me Jane

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

**ITEM: RECEIVE THE VALENZUELA/CALIFORNIA HIGH SCHOOL
EXIT EXAM LAWSUIT SETTLEMENT QUARTERLY
REPORT ON WILLIAMS UNIFORM COMPLAINTS**

PREPARED BY: Marsha A. Brown, Director – III, Student Services

TYPE OF ITEM: **REVIEW AND DISCUSS**

BACKGROUND INFORMATION:

The District is required to report to the Alameda County Office of Education any Williams Uniform Complaints received during each calendar quarter of the year. These complaints are specific to: textbooks and instructional materials; teacher vacancy or misassignment; California High School Exit Exam (CAHSEE)/Valenzuela intensive instruction and services; and/or facilities conditions. The District has not received any complaints to report to the Alameda County Office of Education this quarter.

FINANCIAL INFORMATION:

None

RECOMMENDATION:

**RECEIVE THE VALENZUELA/CALIFORNIA HIGH SCHOOL EXIT EXAM
LAWSUIT SETTLEMENT QUARTERLY REPORT ON WILLIAMS UNIFORM
COMPLAINTS**

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

ITEM: APPROVE THE EXTENDED FIELD TRIP REQUEST FOR THE ALBANY HIGH SCHOOL OCEAN SCIENCE BOWL TEAM TO COMPETE IN THE NATIONAL SCIENCE BOWL COMPETITION IN BALTIMORE, MARYLAND

PREPARED BY: Marsha A. Brown, Director III – Student Services

TYPE OF ITEM: REVIEW AND ACTION

BACKGROUND INFORMATION:

Dates of Trip:
April 18 – 22, 2012

Students will depart Albany High School on Wednesday, April 18th and return on Sunday, April 22nd.

Description of Trip:
The Albany High School Ocean Science Bowl team won the regional Ocean Science Bowl competition and has advanced to the national competition.

Number of Students: Five (5)

Cost not to exceed: Funded through donations: no cost to the district. No student will be excluded from participation for financial reasons.

X Standard Extended Field Trip Request

FINANCIAL INFORMATION:

Funding Source: donations

RECOMMENDATION:

Approve the extended field trip request for the Albany High School Ocean Science Bowl Team to travel to Baltimore, Maryland to compete in the National Ocean Science Bowl competition.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

**ITEM: RATIFY INDEPENDENT CONTRACTOR AGREEMENT
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND TARAH
FLEMING FOR FACILITATING A STAFF DISCUSSION ON
BUILDING CULTURAL COMPETENCY WITH YOUTH AT
ALBANY MIDDLE SCHOOL**

PREPARED BY: MARSHA A. BROWN, DIRECTOR III – STUDENT SERVICES

TYPE OF ITEM: REVIEW AND ACTION

BACKGROUND INFORMATION:

Dates of Service:
March 28, 2012

Description of Services:
Facilitate a faculty dialog on Building Cultural Competency with Youth for the Albany Middle School staff.

Number of Students: N/A

Cost not to exceed: \$375

X Standard Contract

 Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: grant funds

RECOMMENDATION:

Ratify the Independent Contractor Agreement between Albany Unified School District and Tarah Fleming for facilitating a staff discussion on Building Cultural Competency with Youth at Albany Middle School

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of April 17, 2012****ITEM: ANNUAL FACILITIES REPORT****PREPARED BY: MARLA STEPHENSON, SUPERINTENDENT****TYPE OF ITEM: STAFF REPORT**

BACKGROUND INFORMATION:

The Annual Facility Report is intended to inform the Board of Education on:

- Recommendations that support the district's short- and long-range planning decisions
 - Near future repairs and improvements
 - Long range repairs and improvements
- Annual school and district enrollment forecasts
- Coordinating the development of a facilities master plan

On any given school day, about twenty percent of Americans spend time in a school building. Faced with an aging building stock (Ocean View Elementary 1975, Cornell Elementary 1948, Marin Elementary 1973, Albany Children's Center and MacGregor High School, approximately 1945) and shifting student enrollments, the AUSD Facilities Department is working hard to plan for the future.

We all know that clean, quiet, safe, comfortable, and healthy environments are an important component of successful teaching and learning environments, and to that end it is important to create a facilities master plan that helps shape educational facilities of the future. The District began the facilities master planning process in 2008, and after a three year hiatus will take it up again in 2012-13.

The Board of Education accepted a Facilities Capacity Study by David Burke in Spring of 2011.

This report will focus on near future repairs and improvements to District facilities and touch on improvements that will need to be scheduled in the future.

Albany Unified School District Annual Facility Report

The following report is intended to inform the Board of Education on short and long range projects that are needed to keep Albany Unified School District's buildings in good working order to support student learning. For the purposes of this report, these projects will be broken down into short and long range goals.

Short term projects:

Albany High School

- Upgrade and yearly inspection of fire alarm system
- Security system for Aquatic Center
- PA system for Aquatic Center
- Raise fence around Aquatic Center
- Paint glass tower
- Paint hand railings and runners on front stair case.
- Sidewalk repairs

Albany Middle School

- Yearly inspection of fire alarm system
- Replace administration office HVAC system
- Sidewalk repairs

Ocean View Elementary School

- Add drinking fountain on Kindergarten side of grounds
- Gopher abatement
- Trim trees that are extremely close to buildings
- Sidewalk repairs

Cornell Elementary School

- Replace sewer line that services main office ADA restroom and Principal's Office restroom
- Sidewalk repairs

Marin Elementary School

- Sidewalk repair

Albany Children's Center

- Add restroom to portable building

MacGregor High School

- Reconfigure classroom for Autism Program
- Rebuild front ADA ramp and hand rail
- Repair Sidewalks

Long term projects:

District wide

- Energy management system
- Facilities Master plan

Albany High School

- Solar panels (photo voltaic) on gym roof
- Replace PA/Bell system
- Demo outdoor amphitheater

Albany Middle School

- Replace maintenance building or partner with city.
- Raise the fence along the BART tracks
- Paint the interior of the building
- Re-carpet classrooms
- Add a building security system
- Explore/expand alternative lunch shelter

Ocean View Elementary School

- Repair roof to 30s building
- Replace playground mats
- Passenger loading and un-loading turn out
- Prepare plan to mitigate seismic findings

Cornell Elementary School

- Replace playground mats
- Convert old District Offices into classrooms and reduce number of portables

Marin Elementary School

- Replace playground mats
- Prepare plan to mitigate seismic findings

Albany Children's Center

- Replace heating system

MacGregor High School

- Upgrade electrical service to IT portable or replace with new classroom
- Remove old portables

District office

- Relocate/rebuild to include Board of Education chambers/EOC for district

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

ITEM: INTER-DISTRICT TRANSFER REPORT

PREPARED BY: MARLA STEPHENSON, SUPERINTENDENT

TYPE OF ITEM: STAFF REPORT

BACKGROUND INFORMATION:

It is important that we accurately plan for growth, declining or stable enrollment. To that end, the annual Inter-district Transfer Report serves as a barometer of the revenue generated over and above our resident enrollment.

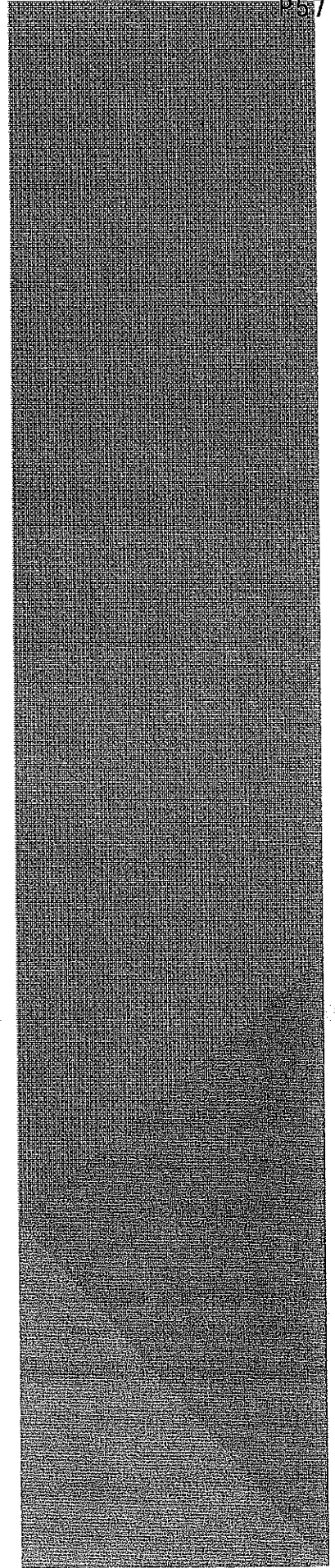
In 2010-11 we exited 73 students who did not live in the District and did not have inter-district permits. Over the course of the first semester of 2011-12, we brought in 153 inter-district students to increase our enrollment. We currently have 491 inter-district transfer students enrolled K-12

We will continue to annually re-verify all AUSD families. Inter-district students must annually renew their permits. We will continue to investigate reports of students who do not live in the District and do not possess an inter-district permit. This way we have accurate information to plan our District's future.

ALBANY UNIFIED SCHOOL DISTRICT
**2011-12 INTER-DISTRICT
TRANSFER REPORT**

2011-12 NEW INTER-DISTRICT TRANSFERS


Schools	Benicia	BUSD	Emery	OUSD	PUSD	SLUSD	VUSD	WCCUSD	Total
AMS	1	7		2		1		42	53
Cornell		6					1	10	17
Marin		1						2	3
OV		1		1				10	12
AHS		5	1	5	1	1		49	62
Mac				1				5	6
Total	1	20	1	9	1	2	1	118	153



2011-12 TOTAL INTER-DISTRICT TRANSFERS

Schools	Benc	BUSD	El Cer	Emery	OUSD	PUSD	SFUSD	SLUSD	Vac	WCCUSD	Total
AMS	1	16			6		1	1		111	136
Cornell	2	10	8		3		1			26	50
Marin		6	4							13	23
OV		5	2		1		1		1	26	36
AHS		21	4	3	6	1		1		202	236
Mac										11	10
Total	3	58	18	3	16	1	3	2	1	389	491

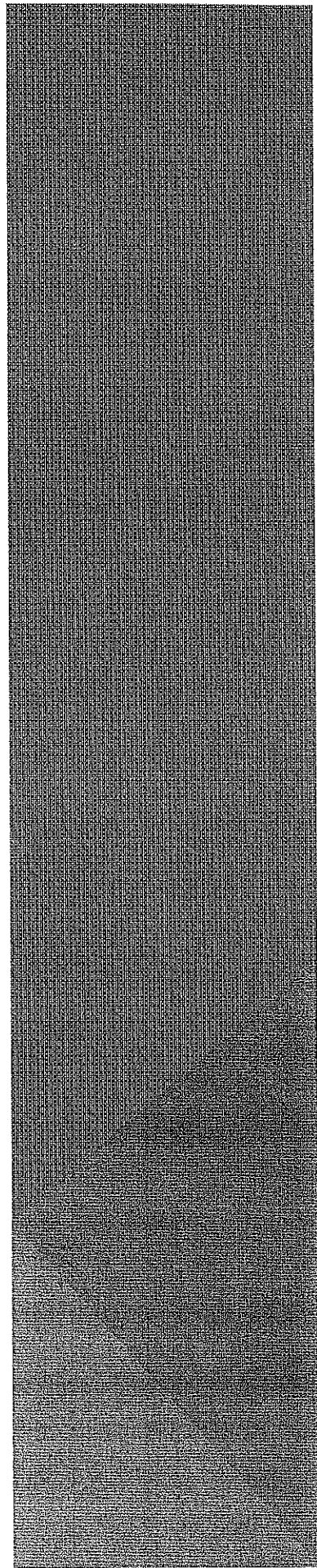
2012-13 WAIT LIST

Grade	Prior Yrs	New	Grand Total
0	1	21	22
1	11	1	12
2	5	1	6
3	13	2	15
4	12	1	13
5	14	4	18
6	16	6	22
7	17	2	19
8	21	1	22
9	11	10	21
10	15	2	17
11	10	2	12
12	12		12
Grand Total	145	53	211

ONLINE ENROLLMENT PROCESS

2012-13

- For the school year 2012-13 new students may enroll online through our new Aeries Internet Registration (AIR) system.
- Once parents complete the online application, they bring a printed copy, immunization records, proof of birth and proof of residency to the district office.
- During the Open Enrollment period (February 1-March 26) the district office remained open until 7:30pm one evening a month to allow parents to complete the registration after work hours.



2012-13 NEW REGISTRATIONS



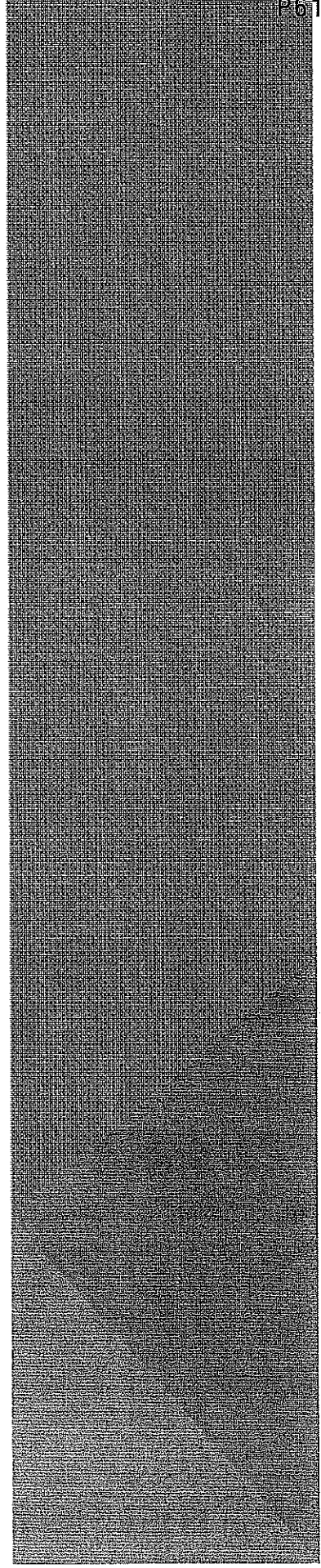
261 students have enrolled in kindergarten

43 new enrollments for grade 1-5

Enrollment for middle and high school officially opened
on April 1, 2012

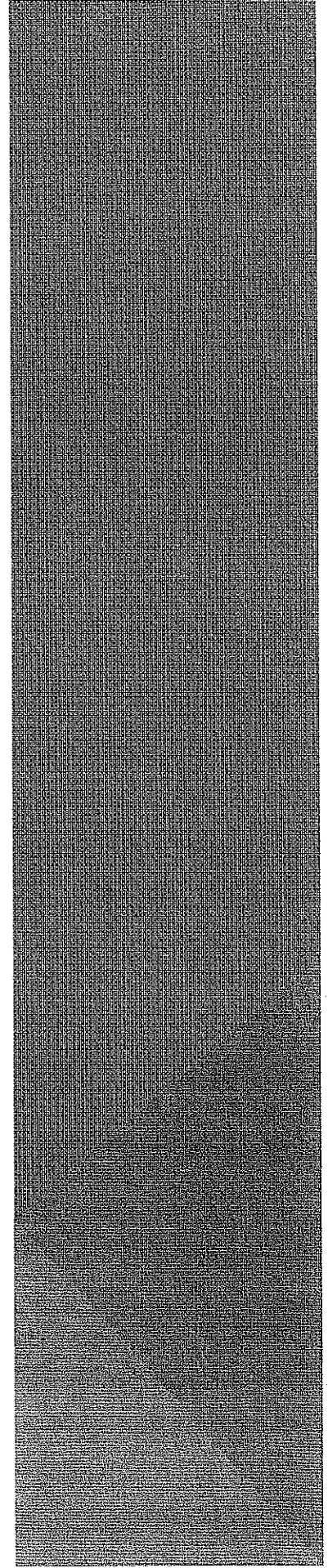
3 new enrollments for middle school

10 new enrollments for high school



RE-VERIFICATION

- The annual address re-verification process began April 2, 2012.
- Albany residents attending Albany schools are required to re-verify their home address by June 29, 2012.
- Families are assigned by alpha group to come to the district office with proof of residency during the months of April, May and June.
- We have received several compliments about the new procedure.
- There haven't been any lines and very few complaints to date.



**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

ITEM: City of Albany Parks & Recreation Commission Bi-Annual Report

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: Staff Report

BACKGROUND INFORMATION:

The City of Albany Park & Recreation Commission advises the City Council on all matters of public recreation, public park facilities, and public landscaping (including street trees and parkways); formulates (reviews) the Master Plan for recreation; makes recommendations to the City Council regarding the acquisition and maintenance of parks, playgrounds and recreation centers; and promotes recreation and encourages public agencies and private parties to develop recreational facilities and programs that benefit the citizens of Albany. The Board of Education appoints two members to the committee.

Nick Pilch, Board of Education appointee, will provide a verbal Bi-Annual report.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of April 17, 2012****ITEM: APPROVE RESOLUTION 2011-12-17 REDUCTION OF
CLASSIFIED SCHOOL SERVICES****PREPARED BY:** Cynthia Attiyeh, Human Resources Administrator**TYPE OF ITEM: REVIEW AND ACTION**

The positions in the resolution are being reduced for lack of work and /or a lack of funds as of June 30, 2012. Education Code 44954 requires that classified employees be noticed 45 days prior to the effective date of the layoff. In addition, notices of layoff for specially funded programs must be sent before April 29 of each year.

FINANCIAL INFORMATION:

N/A

RECOMMENDATION: Approve the Board Resolution 2011-2012-17, Reduction of Classified School Services

BEFORE THE GOVERNING BOARD
OF ALBANY UNIFIED SCHOOL DISTRICT

In the Matter of the) RESOLUTION 2011-12-17
Reduction of Classified School Services)
for the 2011-2012 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, 2012, the following positions be reduced:

Position	FTE
Athletic Clerk	.450
Library Technician	1.000
Para-educator	10.800
Para-educator, EL	.400
Para-educator, Lead	4.300
Para-educator, Lead, World Languages	.667
Para-educator, World Languages	1.833
Teacher, Children's Center	3.000
Teacher, Children's Center, World Languages	1.500
Total	22.850

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 17th of April, 2012 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Marla Stephenson, Superintendent

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

**ITEM: PROPOSED REVISED BOARD POLICY 6146.1 – HIGH
SCHOOL GRADUATION**

PREPARED BY: Marsha A. Brown, Director III – Student Services

TYPE OF ITEM: REVIEW & ACTION

BACKGROUND INFORMATION:

The current Board policy addressing high school graduation requirements was adopted on April 17, 2006. Since that time, the laws and regulations that apply to high school graduation requirements have been changed.

The proposed revisions to the current Board Policy 6146.1 reflect those changes and are in alignment with recommendations from the California School Boards Association.

FINANCIAL INFORMATION:

None

RECOMMENDATION:

Conduct a second reading of and adopt proposed revised Board Policy 6146.1 – High School Graduation

Albany USD

Board Policy

High School Graduation Requirements

BP 6146.1

Instruction

The Board of Education desires to prepare all students to obtain a high school diploma to enable them to take advantage of opportunities for postsecondary education and/or employment.

(cf. 5127 - Graduation Ceremonies and Activities)

(cf. 5147 - Dropout Prevention)

(cf. 5149 - At-Risk Students)

(cf. 6143 - Courses of Study)

(cf. 6146.3 - Reciprocity of Academic Credit)

The Board of Education shall award a regular high school diploma to every student enrolled in this the District who meets the requirements of graduation established by this the Board of Education and approved by the State Board of Education. There shall be only one diploma awarded by this the District and no distinctions shall be made between various programs of instruction. Students meeting all course work requirements but who have not passed the California High School Exit Exam (CAHSEE) will earn a "Certificate of Completion."

The requirements for graduation shall be the completion of work and studies representing the instructional program assigned to grades 9-12, including, as a minimum, those listed on page 2 of this policy.

The Board requires that each candidate for graduation shall have earned at least 220 credits toward graduation in combination with a program of studies, the successful completion of which shall be measured by the attainment of specified instructional objectives. Each such program of studies shall consist of courses of study adopted by the Board. No student may take fewer than six courses a year, unless approved by the principal.

The Superintendent or designee shall establish regulations under which the District may grant credits toward graduation for participation in District interscholastic athletic programs when a student has been exempted from physical education classes because of this participation, and when such participation entails a comparable amount of time and physical activity.

Students must earn 220 credits for graduation status. Five credits are granted for passing each course each semester. Along with the minimum graduation

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requirements, students beginning with the class of 2006 must pass the California High School Exit Exam in order to receive a high school diploma. Students meeting all course work requirements but who have not passed the California High School Exit Exam will earn a "Certificate of Completion."

220 Credits include Course Requirements:

1. Four courses in ~~ENGLISH~~English (40 credits), including English I, II, III and Senior electives

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(cf. 6142.91 - Reading/Language Arts Instruction)

2. Three courses in History/Social Science (30 credits), including World History (10th grade), United State History (11th grade) and Government and Economics (12th grade)

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Any combination of

1. —
2. — 40 credits
3. — English I
4. — 10 credits
5. —
6. —
7. — English II
8. — 10 credits
9. —
10. —
11. — English III and Sr. electives
12. — 20 credits
13. —
14. —
15. —
16. —
17. — SOCIAL
18. — SCIENCE
19. — 30 credits
20. — Include One year World History (10th)
21. — 10 credits
22. —
23. —
24. — Include One year United States History (11th)
25. —
26. — 10 credits
27. —
28. —
29. — Include One year Government and Economics (12th)

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30. 10 credits

31. —

32. —

33. —

34. —

35. MATHEMATICS

36. —

3. Any combination of math classes for 20 credits. At least one class must be Algebra I or higher. Completion, prior to grade 9, of algebra coursework that meets or exceeds state academic content standards shall satisfy the Algebra coursework requirement, but shall not exempt a student from the requirement to complete two mathematics courses in grades 9-12. (Education Code 51224.5)

(cf. 6011 - Academic Standards)

(cf. 6142.92 - Mathematics Instruction)

4. Two courses in Science (20 credits) including Life Science and Physical Science (May be met through Algebra I in 7th or 8th grade.)

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(cf. 6142.93 - Science Instruction)

4. Two courses in Physical Education (20 credits), including PE 1 (9th grade) and PE 2 (10th grade) unless the student has been otherwise exempted pursuant to other sections of the Education Code (Education Code 51225.3)

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(cf. 6142.7 - Physical Education)

Because the prescribed course of study may not accommodate the needs of some students, the Board shall provide alternative means for the completion of prescribed courses in accordance with law.

(cf. 6146.11 - Alternative Credits Toward Graduation)

(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)

5. One course in visual or performing arts (10 credits), including any art, music, theater, graphic design or photography course (Education Code 51225.3)

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(cf. 6142.6 - Visual and Performing Arts Education)

6. Ten credits of applied arts courses (10 credits), including any combination of courses, 20 credits

SCIENCE

Science courses for a total of 20 credits.
(10 credits in Life Science and 10 credits in Physical Science)

20 credits
PHYSICAL EDUCATION

PE 1 9th grade and
PE 2 10th grade

20 credits
FINE ARTS

Any art, music, theater, graphic design
and/or photography combination
10 credits

APPLIED ARTS

Any Combination of applied arts courses for a total of 10 credits. All
courses in the applied arts meet the computer literacy requirement.

10 credits

The Superintendent or designee shall exempt or waive specific course requirements for foster youth or children of military families in accordance with Education Code 51225.3 and 49701.

(cf. 6173.1 - Education for Foster Youth)

(cf. 6173.2 - Education for Children of Military Families)

High School Exit Examination

As a condition of high school graduation, each student completing grade 12 shall have successfully passed the state exit examination in language arts and mathematics unless he/she receives a waiver or exemption. (Education Code 60851, 60859)

(cf. 6146.4 - Differential Graduation and Competency Standards for Students with Disabilities)

(cf. 6159 - Individualized Education Program)

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(cf. 6162.52 - High School Exit Examination)

Supplemental instruction shall be offered to any student in grade 7-12 who does not demonstrate "sufficient progress," as defined in BP 6179 - Supplemental Instruction, toward passing the exit exam. (Education Code 37252, 60851)

(cf. 5148.2 - Before/After School Programs)

(cf. 6176 - Weekend/Saturday Classes)

(cf. 6177 - Summer School)

(cf. 6179 - Supplemental Instruction)

Students who have not passed one or both parts of the exit exam by the end of grade 12 shall have the opportunity to receive intensive instruction and services for up to two consecutive academic years after completion of grade 12 or until they have passed both parts of the exam, whichever comes first. (Education Code 37254)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

(cf. 5145.6 - Parental Notifications)

(cf. 6164.2 - Guidance/Counseling Services)

PASSING OF

CALIFORNIA

HIGH SCHOOL

EXIT EXAM

Passing both Language and Math portions of the California High School Exit Exam is required in order to earn a diploma.

In addition to intensive remedial instruction, the District shall offer students who have passed all state and local graduation requirements except one or both parts of the exit exam the following options for two years beyond their regular senior year or until they pass the exam, whichever occurs first:

(cf. 0420.4 - Charter Schools)

(cf. 6158 - Independent Study)

(cf. 6184 - Continuation Education)

The Superintendent or designee shall regularly report to the Board regarding the number of students who have fulfilled all local and state graduation requirements except for the passage of the exit exam and the resources that have been offered to such students.

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Certificates of Completion

Students who have passed all the District's course requirements by the end of their senior year but are unable to pass the high school exit exam shall receive a certificate of completion.

The Superintendent or designee shall regularly report to the Board regarding the number of students receiving a certificate of completion and the resources that have been offered to such students.

Legal Reference:

EDUCATION CODE

35186 Williams Uniform Complaint Procedures
 37252 Supplemental instructional programs
 37254 Supplemental instruction based on failure to pass exit exam by end of grade 12
 37254.1 Required student participation in supplemental instruction
 47612 Enrollment in charter school
 48200 Compulsory attendance
 48412 Certificate of proficiency
 48430 Continuation education schools and classes
 48645.5 Acceptance of coursework
49701 Interstate Compact on Educational Opportunity for Military Children
 51224 Skills and knowledge required for adult life
 51224.5 Algebra instruction
 51225.3 Requirements for graduation
 51225.5 Honorary diplomas; foreign exchange students
 51228 Graduation requirements
 51240-51246 Exemptions from requirements
 51250-51251 Assistance to military dependents
 51410-51412 Diplomas
 51420-51427 High school equivalency certificates
 51450-51455 Golden State Seal Merit Diploma
 51745 Independent study restrictions
 52378 Supplemental school counseling program
 56390-56392 Recognition for educational achievement, special education
 60850-60859 High school exit examination
 66204 Certification of high school courses as meeting university admissions criteria

CODE OF REGULATIONS, TITLE 5

1600-1651 Graduation of pupils from grade 12 and credit toward graduation

COURT DECISIONS

O'Connell v. Superior Court (Valenzuela), (2006) 141 Cal.App.4th 1452

Management Resources:

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CSBA PUBLICATIONS

Preparing for the High Stakes of the High School Exit Exam: An Examination of
Certificates of Completion, Policy Advisory, September 2005

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, California High School Exit Examination:
<http://www.cde.ca.gov/ta/tg/hs>

Policy ALBANY UNIFIED SCHOOL DISTRICT

adopted: April 17, 2006 Albany, California

revised:

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**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

ITEM: PROPOSED NEW BOARD POLICY 6170.1 – TRANSITIONAL
KINDERGARTEN

PREPARED BY: Marsha A. Brown, Director III – Student Services

TYPE OF ITEM: REVIEW & ACTION

BACKGROUND INFORMATION:

Recent changes to California State law have adjusted the dates for kindergarten entry. The law transitions the change from December 2nd to September 2nd over three years. In addition, the law mandates districts provide a transitional kindergarten program (a two-year kindergarten program) for those children who would have been eligible for kindergarten prior to the changes in the entry dates.

The proposed new Board Policy 6170.1 reflects those changes and is in alignment with recommendations from the California School Boards Association.

FINANCIAL INFORMATION:

None

RECOMMENDATION:

Conduct a second reading of and adopt proposed new Board Policy 6170.1 – Transitional Kindergarten

Albany USD

Board Policy

Transitional Kindergarten

BP 6170.1
Instruction

The Governing Board desires to offer a high-quality transitional kindergarten program for eligible children who do not yet meet the minimum age criterion for kindergarten. The program shall assist children in developing the academic, social, and emotional skills they need to succeed in kindergarten and beyond.

The District's transitional kindergarten shall be the first year of a two-year kindergarten program. (Education Code 48000)

The Board encourages ongoing collaboration among District preschool staff, other preschool providers, elementary teachers, administrators, and parents/guardians in program development, implementation, and evaluation.

(cf. 0420 - School Plans/Site Councils)
(cf. 1220 - Citizen Advisory Committees)
(cf. 6020 - Parent Involvement)

Eligibility

The District's transitional kindergarten program shall admit children whose fifth birthday lies between: (Education Code 48000)

1. November 2 and December 2 in the 2012-13 school year
2. October 2 and December 2 in the 2013-14 school year
3. September 2 and December 2 in the 2014-15 school year and each school year thereafter

During the transition years of 2012 through 2014, children whose fifth birthday lies between September 2 and November 1 shall be offered the opportunity to enroll in the District's transitional kindergarten program provided space is available.

Parents/Guardians shall acknowledge the two-year nature of the transitional kindergarten/transition kindergarten program in writing.

Children enrolled in the District's transitional kindergarten program shall have priority for on-site after school care enrollment.

Parents/guardians of eligible children shall be notified of the availability of this program and the age, residency, and any other enrollment requirements. Enrollment in the transitional kindergarten program shall be voluntary.

- (cf. 5111 - Admission)
- (cf. 5111.1 - District Residency)
- (cf. 5111.12 - Residency Based on Parent/Guardian Employment)
- (cf. 5111.13 - Residency for Homeless Children)
- (cf. 5141.22 - Infectious Diseases)
- (cf. 5141.3 - Health Examinations)
- (cf. 5141.31 - Immunizations)
- (cf. 5141.32 - Health Screening for School Entry)

Curriculum and Instruction

The District's transitional kindergarten program shall be based on a modified kindergarten curriculum that is age and developmentally appropriate. (Education Code 48000)

- (cf. 6141 - Curriculum Development and Evaluation)
- (cf. 6161.1 - Selection and Evaluation of Instructional Materials)

Upon recommendation by the Superintendent or designee, the Board shall approve academic standards for transitional kindergarten that bridge preschool learning foundations and kindergarten standards. Such standards shall be designed to facilitate students' development in essential skills which may include, as appropriate, language and literacy, mathematics, physical development, the arts, science, social sciences, English language development, and social-emotional development.

- (cf. 5148.3 - Preschool/Early Childhood Education)
- (cf. 6011 - Academic Standards)
- (cf. 6174 - Education for English Language Learners)

The number of instructional minutes offered in transitional kindergarten shall be the same as or more than that required for the District's kindergarten program.

- (cf. 6111 - School Calendar)
- (cf. 6112 - School Day)

Transitional kindergarten students may be placed in the same classrooms as kindergarten students when necessary, provided that the instructional program is differentiated to meet student needs.

Staffing

Teachers assigned to teach in transitional kindergarten classes shall possess a teaching

credential or permit that authorizes instruction at the kindergarten grade level.

(cf. 4112.2 - Certification)

The Superintendent or designee may provide professional development as needed to ensure that transitional kindergarten teachers are knowledgeable about District standards and effective instructional methods for teaching young children.

(cf. 4131 - Staff Development)

Continuation to Kindergarten

Students who complete the transitional kindergarten program shall be eligible to continue in kindergarten the following school year. Parents/guardians of such students shall not be required to submit a signed parental permission form for kindergarten attendance.

A student shall not attend more than two years in a combination of transitional kindergarten and kindergarten. (Education Code 46300)

(cf. 5123 - Promotion/Acceleration/Retention)

Program Evaluation

The Superintendent or designee shall develop or identify appropriate assessments of transitional kindergarten students' development and progress. He/she shall monitor and regularly report to the Board regarding program implementation and the progress of students in meeting related academic standards.

(cf. 0500 - Accountability)

(cf. 6162.5 - Student Assessment)

Legal Reference:

EDUCATION CODE

8973 Extended-day kindergarten

44258.9 Assignment monitoring by county office of education

46111 Kindergarten, hours of attendance

46114-46119 Minimum school day, kindergarten

46300 Computation of average daily attendance, inclusion of kindergarten and transitional kindergarten

48000 Minimum age of admission (kindergarten)

48002 Evidence of minimum age required to enter kindergarten or first grade

48200 Compulsory education, starting at age six

60605.8 Academic Content Standards Commission, development of Common Core Standards

Management Resources:

CSBA PUBLICATIONS

Transitional Kindergarten, Issue Brief, July 2011

CALIFORNIA COUNTY SUPERINTENDENTS EDUCATIONAL SERVICES
ASSOCIATION PUBLICATIONS

Transitional Kindergarten (TK) Planning Guide: A Resource for Administrators of
California Public School Districts, November 2011

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Transitional Kindergarten FAQs

California Preschool Curriculum Framework, Vol. 1, 2010

California Preschool Learning Foundations, Vol. 1, 2008

Prekindergarten Learning Development Guidelines, 2000

First Class: A Guide for Early Primary Education, 1999

COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS

11-08 Transitional Kindergarten Assignments, Credential Information Alert, August 25,
2011

WEB SITES

CSBA: <http://www.csba.org>

California County Superintendents Educational Services Association:
<http://www.ccsesa.org>

California Department of Education: <http://www.cde.ca.gov>

California Kindergarten Association: <http://www.ckanet.org>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

Transitional Kindergarten California: <http://www.tkcalifornia.org>

Adopted:

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

**ITEM: BOARD OF EDUCATION
2012-2013 MEETING SCHEDULE
WITH LOCATION TBD**

PREPARED BY: MARLA STEPHENSON, SUPERINTENDENT

TYPE OF ITEM: REVIEW & ACTION

BACKGROUND INFORMATION:

At the April 3, 2012 Board of Education meeting, various options for the 2012-2013 Board of Education Meeting Schedule were presented, and the Board decided upon the 2nd and 4th Tuesdays of each month.

The Board was informed that the Albany City Council will consider an amendment to the Albany City Charter to allow the Planning and Zoning Committee to meet at an alternative location on the 2nd and 4th Tuesdays of each month freeing up the Albany City Council Chambers for the Board of Education meetings.

Attached is a 2012-2013 Board of Education Meeting Schedule with meeting dates on the 2nd and 4th Tuesdays of each month. The location will be determined following the outcome of the Albany City Council's vote on the amendment to the Albany City Charter.

RECOMMENDATION: Review and approve the 2012-13 Board meeting schedule with location TBD.

ALBANY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Board Meeting Schedule
 2012-2013 School Year

2ND & 4TH TUESDAYS

Paul Black, President

Patricia Low, Member

Jonathan Knight, Vice President

Allan Maris, Member

Ronald Rosenbaum, Member

	DATE	TIME	LOCATION
Tuesday	August 14, 2011	7:00 p.m.	TBD
Tuesday	August 28, 2011	7:00 p.m.	TBD
Tuesday	September 11, 2011	7:00 p.m.	TBD
THURSDAY	September 27, 2011	7:00 p.m.	TBD
Tuesday	October 9, 2011	7:00 p.m.	TBD
Tuesday	October 23, 2011	7:00 p.m.	TBD
Tuesday	November 13, 2011	7:00 p.m.	TBD
Tuesday	November 27, 2011	7:00 p.m.	TBD
Tuesday	December 11, 2011	7:00 p.m.	TBD
Tuesday	January 8, 2012	7:00 p.m.	TBD
Tuesday	February 12, 2012	7:00 p.m.	TBD
Tuesday	March 12, 2012	7:00 p.m.	TBD
THURSDAY	March 28, 2012	7:00 p.m.	TBD
Tuesday	April 9, 2012	7:00 p.m.	TBD
Tuesday	April 23, 2012	7:00 p.m.	TBD
Tuesday	May 14, 2012	7:00 p.m.	TBD
Tuesday	May 28, 2012	7:00 p.m.	TBD
Tuesday	June 11, 2012	7:00 p.m.	TBD
Tuesday	June 25, 2012	7:00 p.m.	TBD

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

P81

Regular Meeting of April 17, 2012

**ITEM: ALBANY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION
GOVERNANCE HANDBOOK**

PREPARED BY: MARLA STEPHENSON, SUPERINTENDENT

TYPE OF ITEM: REVIEW AND ACTION

BACKGROUND INFORMATION:

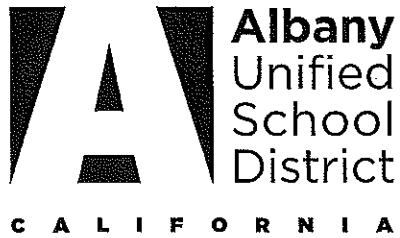
Albany Unified School District Board of Education Governance Handbook, affirmed on January 31, 2011 and amended on August 2, 2011, is attached with revisions incorporated.

FINANCIAL INFORMATION:

NONE.

RECOMMENDATION:

Approve Albany Unified School District Board of Education Governance Handbook.



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www.ausdk12.org

District Administration

Marla Stephenson, *Superintendent*
Laurie Harden, *Assistant Superintendent*

Board of Education

Paul Black
Jonathan Knight
Patricia Low
Allan Maris
Ronald Rosenbaum

Albany Unified School District

School Board

Governance Handbook

Thoughts on school boards, education and governance contributed by Albany Unified School Board Trustees

"Every law not based on wisdom is a menace to the state."

—Frederick Wellington Ruckstull

"Vision without action is merely a dream. Action without vision just passes the time. Vision with action can change the world."

—Joel Barker

"Our progress as a nation can be no swifter than our progress in education."

—John F. Kennedy

"Public education is the key civil rights issue of the 21st century. Our nation's knowledge-based economy demands that we provide young people from all backgrounds and circumstances with the education and skills necessary to become knowledge workers. If we don't, we run the risk of creating an even larger gap between the middle class and the poor. This gap threatens our democracy, our society and the economic future of America."

—Eli Broad

ALBANY UNIFIED SCHOOL DISTRICT SCHOOL BOARD GOVERNANCE HANDBOOK TABLE OF CONTENTS

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I. UNITY OF PURPOSE

AUSD Mission Statement Created October 2 and 3, 2009 by the Strategic Planning Committee Adopted by the Board on April 20, 2010

The mission of AUSD is to provide excellent public education that empowers 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.

**Values and Beliefs that helped to form
the Mission Statement
Created October 2 and 3, 2009 by the
Strategic Planning Committee
Adopted by the Board on April 20, 2010**

- A safe and supportive learning environment for all promotes student achievement and embraces diversity within our community.
- Teachers, support staff, administrators, families and the community share the responsibility for advancing the school system mission, goals, and promoting learning across the system.
- Each student is a valued individual with unique physical, social, and emotional needs.
- All students can develop a deep understanding of essential knowledge and skills, apply their learning, produce quality work, think critically, and become contributing members of society.

Albany Unified School District Strategic Plan Goals
Created by the
Action Planning Teams – October 2009 to January 2010
Adopted by Board of Education on April 20th, 2010

Goals for Strategy 1
Provide a comprehensive educational experience with expanded opportunities for demonstrating and assessing student growth.
<ul style="list-style-type: none"> • Goal 1: Develop a systematic and periodic process for assessing student learning using multiple measures.
<ul style="list-style-type: none"> • Goal 2: Implement an array of strategies to increase engagement of all students.
<ul style="list-style-type: none"> • Goal 3: Foster student's social and emotional growth.

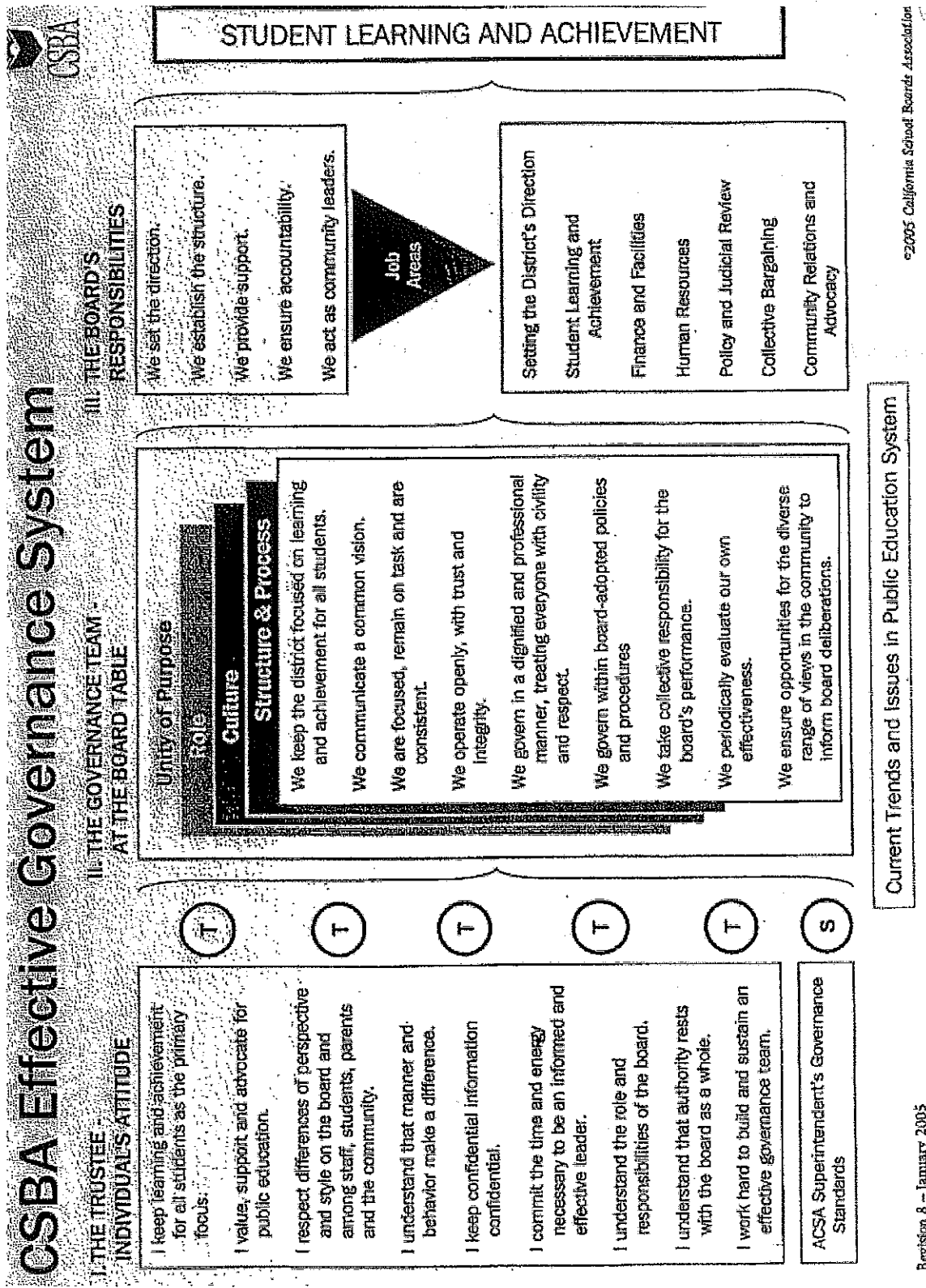
Goals For Strategy 2
We will identify individual social, emotional, and academic needs and apply collaborative appropriate interventions.
<ul style="list-style-type: none"> • Goal 1: AUSD will provide time for regular collaboration between district staff/families and other stakeholders to identify students' needs and develop/implement appropriate interventions.
<ul style="list-style-type: none"> • Goal 2: AUSD will regularly review and refine existing interventions and support programs and create/implement new ones as needed. Decisions will reflect current research and best practices.
<ul style="list-style-type: none"> • Goal 3: AUSD will regularly review and refine existing policies and procedures and create new ones as needed that reflect current research and best practices regarding students' physical and social/emotional well being. This may include areas such as sleep, nutrition, exercise, school scheduling and homework.
<ul style="list-style-type: none"> • Goal 4: There will be an increase in students who have a positive relationship or connection with staff/peers, feel safe and have expanded opportunities to be involved at school.

Goals For Strategy 3

We will enhance the leadership capacity at the site, district, and community levels for collaborating with all stakeholders in making decisions, communicating, and assessing site and district goals.

- Goal 1: Collaboratively create an annual district-wide plan for professional/leadership development, anticipating expected changes, for members of the Learning Community.
- Goal 2: Develop a model for proactive and effective decision-making.
- Goal 3: Improve Communication Protocols

II. CSBA EFFECTIVE GOVERNANCE SYSTEM DIAGRAM



III. AGREEMENTS TO FACILITATE GOVERNANCE LEADERSHIP

Governance Team Norms and Protocols:

The Board of Education for the Albany Unified School District is entrusted by the community to uphold the Constitutions of California and the United States, to protect the public interest in schools, and to ensure that a high quality of education is provided to each student.

The Board and Superintendent must function together as a governance leadership team in order to effectively meet district challenges. Agreed upon behaviors, or norms, and operating procedures, or protocols, support consistent behaviors and actions among team members. The purpose of the governance team agreements is to ensure a positive and productive working relationship among Board members, the Superintendent, district staff, students and the community. The following norms and protocols were developed for and by the members of the governance team, and may be modified over time as needed.

Our Agreements to Facilitate Governance Leadership:

NORMS:

- Meeting Guidelines

PROTOCOLS:

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We have reviewed and agreed to the aforementioned governance team norms and protocols in order to support a positive and productive working relationship among the Albany Unified District Board of Education, staff, students and the community. We shall review and renew these agreements annually.

Affirmed on this 31st day of January 2011
 Revised on this 17th day of April 2012

 Paul Black, Board President

 Jonathan Knight, Board Vice-President

 Ron Rosenbaum, Trustee

 Allan Maris, Trustee

 Pat Low, Trustee

 Marla Stephenson, Superintendent

Meeting Guidelines: Norms

We agree to:

- Maintain a focus on what is best for our students.
- Show respect (never dismiss/devalue others).
- Be willing to compromise.
- Disagree (if necessary) agreeably.
- Make a commitment to effective deliberation, each one listening with an open mind while others are allowed to express their points of view.
- Participate by building on the thoughts of a fellow Board member.
- Make a commitment to open communication and honesty, no surprises.
- Commit the time necessary to govern effectively.
- Be collaborative.
- Maintain confidentiality (which leads to the building of trust).
- Look upon history as lessons learned; focus on the present and the future.

(To be listed on the first page of meeting agendas.)

Protocols to Support Effective Governance

1) Issue: Bringing Up New Ideas or Agenda Items

Principles: Board members should have the opportunity to bring up new ideas or subjects of interest for future Board meeting agendas and must understand the process in order to do so. Creating a clearly defined process develops consistency, maintains trust and provides a process to think through issues that might have merit. Staff focus, energy and time, as well as other district resources must be focused on achieving the agreed upon district vision, goals and objectives and should not be diluted by new projects or the interests of individual Board members. The Board as a whole makes the determination of whether or not items of individual interest are added to a future agenda. We must honor the intent of the Brown Act and provide opportunities for members of the staff and the public to inform and hear Board deliberations on all agenda items if they choose to do so.

Protocol:

- A Board member's first step will always be to discuss the new topic or idea with the Superintendent.
- Individual Board members may bring up a new idea or request a future agenda item by explanation during "Board & Superintendent Comments" at the end of the meeting.
 - The Board President will ask the Superintendent for any comments on the item.
 - If there are at least two Board members who wish to place the item on the agenda, the agenda planning committee (consisting of the Superintendent, Board president and vice-president) will consider whether the item should be placed on the agenda or other action such as the forming of a subcommittee should be taken.
- All new ideas or agenda item topics will be weighed against their effect on staff's ability to accomplish the district vision and goals (strategic plan).

2) Issue: Agenda Questions Asked Before a Board Meeting

Principles: Staff members' time and expertise should be treated with respect by Board members. Prior to a public Board meeting, if a Board member has questions of clarification or requests for more information about an agenda item, the Board member should let the staff member know ahead of time so as not to surprise them and to allow them to prepare their response for the public meeting.

Protocol:

- A Board member should read all the information in the agenda packet of a meeting ahead of time.
- If the Board member has questions of clarification or requests for information, s/he should contact the Superintendent first so the Superintendent can channel the information to the appropriate staff member.
- The Superintendent should then share the requested information with all Board members.

3) Issue: Purpose of the Consent Calendar

Principles: Board members should keep in mind that the purpose of the consent calendar is to expedite the handling of routine business.

Protocol:

- Board members should not discuss or pull any items unless it is very important to do so.
- Questions on the consent calendar, once asked and answered in advance of a Board meeting, should not be asked again at the meeting unless the Board member feels there is information that is important for the public to know, or unless the member wants a separate vote on the item. In the latter case, the member should ask that the item be pulled from the consent calendar.

4) Issue: Using Board Meetings as Strategic Leadership Tools

Principles: Board meetings are opportunities to strategically move the district forward, and to communicate direction, district priorities and progress to the community. When the public understands the process and the thinking behind Board decisions, there is generally more community support for the decision.

Protocol:

- Trustees and the Superintendent will regularly link Board meeting agenda items and discussions to the district vision, goals and strategic plan.
- Trustees will ask clarifying questions about agenda items in order to demonstrate and make as clear and transparent as possible the dialogue leading up to decisions made by the Board.
- At the end of each discussion, the president will sum up the points of view and any consensus reached and ask the members to confirm whether the summary is accurate.
- When a Board member makes a motion, if necessary the president will clarify the meaning of a yes or no vote on the motion. After a vote, the president will clarify for staff and the public the meaning of the vote. This clarification will be memorialized in the minutes along with the numbers of ayes, nays, and abstentions.

5) Issue: Use of Abstentions

Principles: The public has the right to know how a Board member stands on any issue that comes to a vote. Abstentions should not be used to avoid making a hard choice or taking a definite stand.

Protocol:

- When called on to vote, each member will vote aye or nay unless the member has a financial conflict of interest, as defined by Board policy and Ed code.

- If a member feels that there is insufficient information to vote on a motion, rather than abstaining from voting on the motion, that member should move that the motion be pulled for lack of information and placed on a later agenda.
- Regardless of whether the Board votes to pull the item for later consideration or decides to continue with the vote in the current meeting, the Board member's objection that there was insufficient information on the item will be memorialized in the minutes.

6) Issue: Timing of Board Meetings

Principles: The Board and the public should understand the relative importance of a meeting agenda item and know when to anticipate the discussion of an item of interest.

Protocol:

- Each item on the meeting agenda will include the time for discussion and the amount of time reserved for that item.
- The Board president or designee will keep track of the time and if it appears that any item will take more than five minutes over the time allotted for it, the president will ask the Board to indicate by the showing of hands whether they want to continue discussion of the item and, if so, by how long.

7) Issue: Minimizing Environmental Impact

Principles:

The Board desires to minimize the environmental impact of the printing of Board agendas and ancillary materials.

Protocol:

- The district will distribute all Board-meeting-related materials electronically rather than on paper to the degree practicable and allowed by law.

8) Issue: Spokesperson for the Governing Team, Board, District

Principles: Board members should be courteous to the media. It is important for the Board and staff to have a consistent, clear message on issues.

Protocol:

- Board members should refer all members of the press to the Superintendent for comment.
- Should a Board member choose to comment in response to a question from the press, the Board member will preface the comment with "I am speaking as an individual not for the Board of Education. My comments are mine alone and do not necessarily reflect those of other Board members or the Albany Unified School District." If the Board of Education has made a decision or approved a policy, a Board member may state what the Board of Education's position is.
- The Superintendent will communicate with members of the Board when issues occur that may entail media interest to explain what is happening and what his/her response/message to the community is.
- The Superintendent will communicate with the Board members if it is necessary or appropriate to have a spokesperson for the Board on an issue to the media. In addition, the Superintendent and designated spokesperson for the Board will confer on appropriate talking points for the media.
- If asked to comment on a matter of policy about which the Board has not yet reached a consensus or held a vote, the superintendent will state only that the matter has not yet been decided by the Board.

9) Issue: Board Members' Role in Public

Principles: Trustees are a resource to the community about pending decisions, issues and new programs. The final authority rests with the Board as a whole, not individual Board members.

Protocol:

- As new programs and issues are introduced, the Superintendent will prepare talking points for trustees covering the scope of the issue or program.
- The Board and Superintendent will link, when possible, the program and issue to the vision, goals and strategic plan of the district.
- After a trustee is approached by a community member about a pending decision, issue or new program, the trustee will clarify questions and provide objective information.
- The trustee will remind the public that the role of the Board and the individual trustees is to make decisions that benefit ALL students.
- The trustee will remind the public that deliberation leading to decision making will take place at open, public Board meetings.
- When the Board has reached a consensus or voted on an issue, any Board member who disagrees with the majority decision will nevertheless work in concert with the majority to implement the decision.
- If asked about the decision of the Board, the Board member should make an honest effort to convey the Board decision and explain the reasoning of the majority.

10) Issue: Acting as a Parent and a Board Member

Principles: Board members who have children enrolled in the district should articulate how their own children's experience in the schools may affect their opinions and judgment with regard to Board decisions. Board members' experience as parents in the district can be helpful in informing the Board as they create policy and make decisions.

Protocol:

- Board members should identify, in open session, any agenda items being discussed and voted upon that may impact the education of their child (children).
- While Board members have the right to request that their child or children's privacy be respected, it is acceptable for other Board members or members of the public to ask a Board member's

opinion from a parent's perspective on agenda issues being discussed.

- A Board member should be allowed to recuse him or herself from a participation in a vote where a conflict of interest exists because of his or her child's direct involvement in the issue.

**11) Issue: Handling concerns/complaints from the public and staff:
(Uniform Complaint Policy Required)**

Principles: Board members should be responsive to the community and be good listeners. It's important for members of the governance team to be consistent in their responses to staff and the community. Board members need to stay within their function and not attempt to personally "fix" the problem. There are staff members whose job it is to remedy or deal with student and staff situations. Students and staff members have due process and confidentiality rights that cannot be violated. The School Board is potentially the "Court of Last Resort" and members who have been too involved early in the situation may not be able to participate in a final hearing.

Protocol:

- When someone expresses a complaint or concern in private to a member of the Board, the member will listen politely and ask clarifying questions as appropriate, remembering that the member of the Board is hearing only one side of the story. Then, depending on the severity and nature of the complaint, the member will either refer the individual to the appropriate staff member, such as a teacher or principal, or will ask for permission to share the complaint with the superintendent.
- If no permission is given, the member will suggest that the individual talk with the superintendent and will not share the information. If permission is given, the member will communicate with the superintendent the conversation s/he had with the individual.
- We will communicate to the Superintendent the communication we had with the complainant.

- We will make sure they understand the appropriate order of whom to contact (teacher, then principal, then district staff) and are aware of any formal forms or policies that might assist them (e.g., the uniform complaint form on the website).
- We should clarify that one Board member has no individual authority to fix a problem.
- As a representative of the public, it is important that the Board member invite the person with the complaint to get back to him/her if the issue is not resolved.

12) Issue: Requests for Information

Principles: Board Members should be sensitive to the workload of the staff and as to whether their requests are necessary for effective decision making and to further the goals of the district. Staff should communicate effectively with Board members to clarify the urgency and nature of the Board member's request.

Protocol:

- Board members will be mindful of the workload of staff and will self-monitor requests to ensure that one member's request will not divert an inappropriate amount of time from staff efforts to achieve district goals.
- Board members should always direct requests to the Superintendent and ask other staff members for information only if directed to do so by the Superintendent.
- If the Superintendent feels a request is unreasonable or too time consuming, the Superintendent should bring the issue up with the president.
- The president should talk with the Board member to resolve the issue.
- If no resolution can be found (or if the person making the request is the president), then the Board member should request that the question be agendized using the procedure described elsewhere in this handbook.
- If the majority of the Board agrees that staff should take the time necessary to answer the question, they can direct the Superintendent to do so.

- Answers to information requests will be distributed to all trustees.
- When Board members request information that is not readily available, the Superintendent and/or staff will provide a time frame for when to expect an answer.

13) Issue: A District Wide Emergency

Principles: Board Members should be informed and kept updated about the state of emergency by the Superintendent or designee as soon as possible.

Protocol: The Superintendent or designee will inform the president of the Board as soon as possible as to the nature of the emergency and will keep the Board president updated with regard to actions leading to resolution of the emergency. The Board president or designee is responsible for relaying information to all other Board members.

14) Issue: Evaluation of the Superintendent

Principles: The Board uses the Superintendent evaluation as an important leadership tool to focus and align all district efforts. The process should provide an opportunity to acknowledge and commend the Superintendent's accomplishments. The evaluation should support the growth of the Superintendent and sustained improvement for the district and, if necessary, identify areas that need to be addressed by the Superintendent to ensure continuous progress.

Protocol:

- The Board will schedule an annual review of the Superintendent and make any adjustments necessary to the district's goals and strategic plan.
- The annual review of the Superintendent will be noted in the Governance Calendar.
- The Board president will compile the individual performance reviews from each Trustee prior to the performance evaluation meeting.
- The Board president facilitates consensus and summarizes average rankings. Any minority view will be reflected in the narrative.
- The Superintendent will have the opportunity to provide a written response to the review.

15) Issue: Self-Monitoring of Governance Team Effectiveness

Principles: The governance team should be committed to increasing its effectiveness. In addition, the process of self-monitoring should help raise community awareness about the role of the School Board in the district and the community.

Protocol:

- Annually, the Board will conduct a self-evaluation survey such as that published by the California School Boards Association.
- Annually, the Board will review the Governance Handbook.
- Annually, the Board will conduct a survey of management staff that includes the CSBA self-evaluation survey and any feedback they have to the Board with regard to the norms and protocols outlined in the Governance Handbook.

16) Issue: Annual Reorganization of the Board

Principles: It is in the best interest of the Board that its officers be both willing and able to carry out the relevant duties. Effective Board members are not necessarily effective Board presidents, nor do all members have the time needed to provide effective leadership.

Protocol:

- At the first regular meeting in December, the Board elects a president and vice-president.
- Board members should make known at an open meeting prior to the reorganization whether they would be willing to retain/assume either office.
- At the reorganization meeting, the Superintendent will preside over the election of the president. The newly elected president will preside over the election of the vice-president.
- Any Board member may nominate any other member, including the current officers, for either office.
- There is no limit to the number of times a member may serve as an officer, nor is there any expectation that all members will serve as officers or automatically rotate into either position.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of April 17, 2012**

**ITEM: BOARD OF EDUCATION ELECTION REVIEW
SUBCOMMITTEE REPORT(S)**

PREPARED BY: MARLA STEPHENSON

TYPE OF ITEM: REVIEW & DISCUSSION

BACKGROUND INFORMATION

At the March 6, 2012 Board of Education meeting, Preston Jordan, City of Albany Charter Review Committee Chair provided the Board with a brief update on the election method review process, and the Board appointed Member Rosenbaum and Member Maris to a subcommittee to research the Education Code regarding election methods and appointed Member Low to the subcommittee to research election methods in other districts and the reasoning for their choices.

Members Rosenbaum and Maris will provide the attached written report on "Factors to consider in evaluating the process of Albany School Board Elections".

Member Low will provide a verbal report on "Factors in California to consider in evaluating the effectiveness of Albany School Board Elections".

EDUCATION CODE**SECTION 5000-5033**

5000. After the initial election of governing board members in any school district or community college district, a governing board member election shall be held biennially on the first Tuesday after the first Monday in November of each succeeding odd-numbered year to fill the offices of members whose terms expire on the first Friday in December next succeeding the election. Except as provided in this chapter, or in Chapter 2 (commencing with Section 5200), the elections shall be held and conducted in accordance with Chapter 3 (commencing with Section 5300).

5013. The form of ballot for governing board member elections shall be governed by Chapter 2 (commencing with Section 13100) of Division 13 of the Elections Code.

5016. (a) If a tie vote makes it impossible to determine either which of two or more candidates has been elected to the governing board or the term of office of a governing board member, the county superintendent of schools having jurisdiction shall so certify to the governing board.

(b) The governing board may either call a runoff election or determine the winner or winners by lot. Prior to conducting any school board election on or after March 1, 1977, the governing board of each school district shall establish which of such procedures is to be employed by the district in the event of a tie vote.

(c) If the governing board decides to determine the winner by lot, the governing board shall forthwith notify the candidates who have

received the tie votes to appear before it either personally or by a representative at a time and place designated by the governing board. The governing board shall at that time and place determine the winner or winners by lot.

(d) If the governing board decides to call a runoff election, it shall call a runoff election to be held in the district on the sixth Tuesday following the election at which the tie vote occurred. Only the candidates receiving the tie votes shall appear on the ballots. Any member of the governing board who will be succeeded by a winner of the runoff election and whose term would expire before the winner of the runoff election would be determined shall continue to discharge the duties of his office until his successor has qualified. The runoff election shall be called and conducted substantially in the manner provided in Chapter 3 (commencing with Section 5300) of this part, provided, that the governing board shall determine the adjustments of the time requirements prescribed therein which would be necessary in order to conduct the runoff election.

5017. Each person elected at a regular biennial governing board member election shall hold office for a term of four years commencing on the first Friday in December next succeeding his or her election. Any member of the governing board of a school district or community college district whose term has expired shall continue to discharge the duties of the office until his or her successor has qualified. The term of the successor shall begin upon the expiration of the term of his or her predecessor.

5019. (a) Except in a school district governed by a board of education provided for in the charter of a city or city and county, in any school district or community college district, the county committee on school district organization may establish trustee areas, rearrange the boundaries of trustee areas, abolish trustee areas, and increase to seven or decrease to five the number of members of the governing board, or adopt one of the alternative methods of electing governing board members specified in Section 5030.

(b) The county committee on school district organization may establish or abolish a common governing board for a high school district and an elementary school district within the boundaries of the high school district. The resolution of the county committee on school district organization approving the establishment or abolition of a common governing board shall be presented to the electors of the school districts as specified in Section 5020.

(c) (1) A proposal to make the changes described in subdivision (a) or (b) may be initiated by the county committee on school district organization or made to the county committee on school district organization either by a petition signed by 5 percent or 50, whichever is less, of the qualified registered voters residing in a district in which there are 2,500 or fewer qualified registered voters, by 3 percent or 100, whichever is less, of the qualified registered voters residing in a district in which there are 2,501 to 10,000 qualified registered voters, by 1 percent or 250, whichever is less, of the qualified registered voters residing in a district in which there are 10,001 to 50,000 qualified registered voters, by 500

or more of the qualified registered voters residing in a district in which there are 50,001 to 100,000 qualified registered voters, by 750 or more of the qualified registered voters residing in a district in which there are 100,001 to 250,000 qualified registered voters, or by 1,000 or more of the qualified registered voters residing in a district in which there are 250,001 or more qualified registered voters or by resolution of the governing board of the district. For this purpose, the necessary signatures for a petition shall be obtained within a period of 180 days before the submission of the petition to the county committee on school district organization and the number of qualified registered voters in the district shall be determined pursuant to the most recent report submitted by the county elections official to the Secretary of State under Section 2187 of the Elections Code.

(2) When a proposal is made pursuant to paragraph (1), the county committee on school district organization shall call and conduct at least one hearing in the district on the matter. At the conclusion of the hearing, the county committee on school district organization shall approve or disapprove the proposal.

(d) If the county committee on school district organization approves pursuant to subdivision (a) the rearrangement of the boundaries of trustee areas for a particular district, then the rearrangement of the trustee areas shall be effectuated for the next district election occurring at least 120 days after its approval, unless at least 5 percent of the registered voters of the district sign a petition requesting an election on the proposed rearrangement of trustee area boundaries. The petition for an election shall be

submitted to the county elections official within 60 days of the proposal's adoption by the county committee on school district organization. If the qualified registered voters approve pursuant to subdivision (b) or (c) the rearrangement of the boundaries to the trustee areas for a particular district, the rearrangement of the trustee areas shall be effective for the next district election occurring at least 120 days after its approval by the voters.

5019.5. (a) Following each decennial federal census, and using population figures as validated by the Population Research Unit of the Department of Finance as a basis, the governing board of each school district or community college district in which trustee areas have been established, and in which each trustee is elected by the residents of the area he or she represents, shall adjust the boundaries of any or all of the trustee areas of the district so that one or both of the following conditions is satisfied:

(1) The population of each area is, as nearly as may be, the same proportion of the total population of the district as the ratio that the number of governing board members elected from the area bears to the total number of members of the governing board.

(2) The population of each area is, as nearly as may be, the same proportion of the total population of the district as each of the other areas.

(b) The boundaries of the trustee areas shall be adjusted by the governing board of each school district or community college district, in accordance with subdivision (a), before the first day of March of the year following the year in which the results of each

decennial census are released. If the governing board fails to adjust the boundaries before the first day of March of the year following the year in which the results of each decennial census are released, the county committee on school district organization shall do so before the 30th day of April of the same year.

The governing board of the school district or community college district shall reimburse all reasonable costs incurred by a county committee in adjusting the boundaries pursuant to this subdivision.

(c) Except to the extent that the adjustment of trustee area boundaries is necessary for the purposes set forth in this section, the authority to establish or abolish trustee areas, rearrange the boundaries of trustee areas, increase or decrease the number of members of the governing board, or adopt any method of electing governing board members may be exercised only as otherwise provided under this article.

5020. (a) The resolution of the county committee approving a proposal to establish or abolish trustee areas, to adopt one of the alternative methods of electing governing board members specified in Section 5030, or to increase or decrease the number of members of the governing board shall constitute an order of election, and the proposal shall be presented to the electors of the district not later than the next succeeding election for members of the governing board.

(b) If a petition requesting an election on a proposal to rearrange trustee area boundaries is filed, containing at least 5 percent of the signatures of the district's registered voters as

determined by the elections official, the proposal shall be presented to the electors of the district, at the next succeeding election for the members of the governing board, at the next succeeding statewide primary or general election, or at the next succeeding regularly scheduled election at which the electors of the district are otherwise entitled to vote, provided that there is sufficient time to place the issue on the ballot.

(c) If a petition requesting an election on a proposal to establish or abolish trustee areas, to increase or decrease the number of members of the board, or to adopt one of the alternative methods of electing governing board members specified in Section 5030 is filed, containing at least 10 percent of the signatures of the district's registered voters as determined by the elections official, the proposal shall be presented to the electors of the district, at the next succeeding election for the members of the governing board, at the next succeeding statewide primary or general election, or at the next succeeding regularly scheduled election at which the electors of the district are otherwise entitled to vote, provided that there is sufficient time to place the issue on the ballot. Before the proposal is presented to the electors, the county committee on school district organization may call and conduct one or more public hearings on the proposal.

(d) The resolution of the county committee approving a proposal to establish or abolish a common governing board for a high school and an elementary school district within the boundaries of the high school district shall constitute an order of election. The proposal shall be presented to the electors of the district at the next

succeeding statewide primary or general election, or at the next succeeding regularly scheduled election at which the electors of the district are otherwise entitled to vote, provided that there is sufficient time to place the issue on the ballot.

(e) For each proposal there shall be a separate proposition on the ballot. The ballot shall contain the following words:

"For the establishment (or abolition or rearrangement) of trustee areas in ____ (insert name) School District--Yes" and "For the establishment (or abolition or rearrangement) of trustee areas in ____ (insert name) School District--No."

"For increasing the number of members of the governing board of ____ (insert name) School District from five to seven--Yes" and "For increasing the number of members of the governing board of ____ (insert name) School District from five to seven--No."

"For decreasing the number of members of the governing board of ____ (insert name) School District from seven to five--Yes" and "For decreasing the number of members of the governing board of ____ (insert name) School District from seven to five--No."

"For the election of each member of the governing board of the ____ (insert name) School District by the registered voters of the entire ____ (insert name) School District--Yes" and "For the election of each member of the governing board of the ____ (insert name) School District by the registered voters of the entire ____ (insert name) School District--No."

"For the election of one member of the governing board of the ____ (insert name) School District residing in each trustee area elected

by the registered voters in that trustee area--Yes" and "For the election of one member of the governing board of the ____ (insert name) School District residing in each trustee area elected by the registered voters in that trustee area--No."

"For the election of one member, or more than one member for one or more trustee areas, of the governing board of the ____ (insert name) School District residing in each trustee area elected by the registered voters of the entire ____ (insert name) School District--Yes" and "For the election of one member, or more than one member for one or more trustee areas, of the governing board of the ____ (insert name) School District residing in each trustee area elected by the registered voters of the entire ____ (insert name) School District--No."

"For the establishment (or abolition) of a common governing board in the ____ (insert name) School District and the ____ (insert name) School District--Yes" and "For the establishment (or abolition) of a common governing board in the ____ (insert name) School District and the ____ (insert name) School District--No."

If more than one proposal appears on the ballot, all must carry in order for any to become effective, except that a proposal to adopt one of the methods of election of board members specified in Section 5030 which is approved by the voters shall become effective unless a proposal which is inconsistent with that proposal has been approved by a greater number of voters. An inconsistent proposal approved by a lesser number of voters than the number which have approved a proposal to adopt one of the methods of election of board members specified in Section 5030 shall not be effective.

5021. (a) If a proposal for the establishment of trustee areas formulated under Sections 5019 and 5020 is approved by a majority of the voters voting at the election, any affected incumbent board member shall serve out his or her term of office and succeeding board members shall be nominated and elected in accordance with Section 5030. In the event two or more trustee areas are established at such election which are not represented in the membership of the governing board of the school district, or community college district the county committee shall determine by lot the trustee area from which the nomination and election for the next vacancy on the governing board shall be made.

(b) If a proposal for rearrangement of boundaries is approved by a majority of the voters voting on the measure, or by the county committee on school district organization when no election is required, and if the boundary changes affect the board membership, any affected incumbent board member shall serve out his or her term of office and succeeding board members shall be nominated and elected in accordance with Section 5030.

(c) If a proposal for abolishing trustee areas is approved by a majority of the voters voting at the election, the incumbent board members shall serve out their terms of office and succeeding board members shall be nominated and elected at large from the district.

5022. If the number of members of the governing board is increased from five to seven, the two additional members of the board of trustees shall be appointed by the governing board of the district,

with the term of one of those two additional appointees being designated to expire on the first Friday in December of the next succeeding odd-numbered year and the term of the other appointee being designated to expire on the first Friday in December of the second succeeding odd-numbered year.

5030. Except as provided in Sections 5027 and 5028, in any school district or community college district having trustee areas, the county committee on school district organization and the registered voters of a district, pursuant to Sections 5019 and 5020, respectively, may at any time recommend one of the following alternate methods of electing governing board members:

- (a) That each member of the governing board be elected by the registered voters of the entire district.
- (b) That one or more members residing in each trustee area be elected by the registered voters of that particular trustee area.
- (c) That each governing board member be elected by the registered voters of the entire school district or community college district, but reside in the trustee area which he or she represents.

The recommendation shall provide that any affected incumbent member shall serve out his or her term of office and that succeeding board members shall be nominated and elected in accordance with the method recommended by the county committee.

Whenever trustee areas are established in a district, provision shall be made for one of the alternative methods of electing governing board members.

In counties with a population of less than 25,000, the county

committee on school district organization or the county board of education, if it has succeeded to the duties of the county committee, may at any time, by resolution, with respect to trustee areas established for any school district, other than a community college district, amend the provision required by this section without additional approval by the electors, to require one of the alternate methods for electing board members to be utilized.

5031. Whenever a school district or community college district is divided for governing board membership purposes into wards, supervisorial districts, or trustee areas, the county superintendent of schools shall prepare and keep in his or her office a map showing the boundaries of such subdivisions of all districts under his or her jurisdiction. Whenever a proposal to initiate a change in trustee area boundaries is submitted to a county committee on school district organization pursuant to Section 5019 by resolution of the governing board of a district, and the proposal is approved, the costs of preparing, developing, and duplicating the maps and legal descriptions shall be borne by the district.

The county superintendent shall also prepare and keep in his or her office a record of all actions taken by the county committee on district organization in connection with trustee area boundaries.

CHAPTER VI BOARD OF EDUCATION

P116

SECTION 6.01. BOARD OF EDUCATION.

(a) The control of the School Department shall be vested in a Board of Education which shall consist of five (5) members elected at large by the qualified voters of the City at a general municipal election to be held therein every even-numbered year in the same manner and time as for the members of the Council. They shall serve for a term of four (4) years and until their respective successors qualify.

No person not an elector of the City shall be eligible to hold office as a member of the Board of Education, and no person shall be eligible for nomination for such office without having been a resident of the City for thirty (30) days immediately preceding nomination.

Three members of the Board of Education shall be elected at the regular Municipal Election as herein provided in 1954 and two (2) members thereof at such election in 1956 and thereafter in similar rotation each even-numbered year.

Not more than thirty (30) days after this section becomes effective, the Board of Education shall appoint a successor to replace the member of the City Council serving on the Board of Education. The term of this appointee shall expire at the next regular Municipal Election. (Amended, ratified, August 7, 1952; November 5, 1974)

(b) Regular meetings of the Board shall be held at such times as the Board may prescribe, provided that at least one regular meeting shall be held in each calendar month. All meetings of the Board shall be open to the public.

(c) The Board shall have the entire management of the public schools of the City and, in addition to the powers and duties prescribed by the provisions of this Charter, shall have 25 all the powers that are now, or may hereafter be, conferred and discharge the duties imposed by law upon City Boards of Education.

(d) Inspection of accounts by City. Deleted. (Ratified July 2, 1970)

(e) The Board shall make such rules and regulations governing its meetings and procedure as may seem proper. A majority of the Board shall constitute a quorum, but the affirmative vote of three members shall be necessary to authorize the payment of public money or the election of a superintendent, principals, teachers and all officers and employees who the Board is authorized to elect or appoint.

(f) Any vacancy of the Board shall be filled by the vote of a majority of the Board until the next general city election for Municipal Officers, when a member shall be elected to fill the unexpired term.

In the event that three (3) or more such vacancies exist at one time, sufficient vacancies shall be filled by the appointment by the County Superintendent of Schools to make a majority of such Board to act and fill the remaining vacancies. Each such appointed member shall hold office until the next general City Election for Municipal Officers, when a member shall be elected to fill the unexpired term.

If any member of the Board of Education shall remove from the City or absent himself therefrom for more than sixty (60) days consecutively without permission of the Board of Education, or shall fail to qualify, his office shall thereupon become vacant. (Amended, ratified, August 7, 1952; February 18, 1969; July 2, 1970; April 13, 1976)

SECTION 6.02. LIMITATION OF TERMS. Any person who shall have been elected to two (2) successive terms as a member of the Board of Education shall be ineligible to serve again in that office until an intervening period of two (2) years has elapsed. Election to an unexpired term pursuant to Section 6.01 (f) of this Charter shall constitute election to a term as a member of the Board. This section shall not operate to create a vacancy or vacancies on the Board as constituted on the effective date of this section. (Added, ratified, April 15, 1975)

SECTION 6.03. PLACE ON BALLOT. The order of names of candidates for the Board of Education shall be determined by lot, conducted by the City Clerk, and the names placed on the ballot as determined by the said lot drawing. (Added, ratified, April 15, 1975)

CHAPTER VI BOARD OF EDUCATION

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5203. If the charter of any city provides for or has within two years prior to January 1, 1955, provided for a board of education of five members of a unified school district, and such charter has been or is hereafter amended so that it fails to provide for a board of education, a new board of education composed of five members is created under this section immediately upon the effective date of such amendment; the positions thereto shall be filled by appointment of the county superintendent of schools. The terms of the members first so appointed shall expire the first Friday in December of an odd-numbered year next following the effective date of such charter amendment, and an election shall be held for the members of such board at the time fixed by law for the regular election of members of governing boards of school districts, and the members so elected shall assume office on the first Friday in December following. If the effective date of such charter amendment is such that a legal election for board members cannot be held as aforesaid prior to the first day of December of an odd-numbered year next following such charter amendment, then the county superintendent of schools shall again appoint the members of such board who shall assume office on the first Friday in December as aforesaid. The terms of the board members who take office on the first Friday in December as aforesaid and thereafter shall be as follows:

(a) If such members were elected, the three receiving the largest number of votes shall serve for four-year terms, and the remaining two members shall serve for two-year terms; and all subsequent members shall serve for four-year terms.

(b) If such members were appointed, the county superintendent of

schools, upon making the appointments, shall designate three members to serve for four-year terms, and two members to serve for two-year terms.

Except as herein otherwise provided, the members of the board shall be elected at the last time fixed by law for the election of members of governing boards of school districts prior to the commencement of a new term of office. If a general municipal election is to be held within 60 days prior to the time when an election for board members would be held as aforesaid, the board of education may, by resolution filed with the governing body of such city at least 60 days prior to such municipal election, call the school district election to coincide with the municipal election and request the governing body of such city to consolidate such elections in that portion of the school district which lies within such city, and the governing body of such city shall order such elections to be consolidated and to be held as are consolidated elections under the provisions of the Elections Code relating to consolidated elections, in which event the school district shall simultaneously with the holding of such consolidated election conduct an election in any portion of the district not included within such municipality. In the event of the holding of such consolidated election, the school district shall reimburse the city for its proportionate share of the costs of conducting such consolidated election in an amount to be agreed upon between the governing bodies of such school district and such city.

5326. If, by 5:00 p.m. on the 83rd day prior to the day fixed for the governing board member election, only one person has been nominated for any elective office to be filled at that election, or no one has been nominated for the office, or in the case of members to be elected from the district at large, the number of candidates for governing board member at large does not exceed the number of offices to be filled at that election, or in the case of members to be nominated by trustee area and elected at large, the number of candidates do not exceed the number required to be elected governing board member at large nominated by that trustee area, or in the case of members to be elected at large in accordance with Sections 5030.5, 5030.6, and 5030.7, no more than one person has been nominated for each membership position, and a petition signed by 10 percent of the voters or 50 voters, whichever is the smaller number, in the district or trustee area, if elected by trustee area, requesting that a school district election be held for the offices has not been presented to the officer conducting the election, appointment will be made as prescribed by Section 5328.

The provisions of this section and Section 5328 shall also apply to elections for membership on a county board of education.

5328. If pursuant to Section 5326 a district election is not held, the qualified person or persons nominated shall be seated at the organizational meeting of the board, or if no person has been nominated or if an insufficient number is nominated, the governing board shall appoint a qualified person or persons, as the case may be, at a meeting prior to the day fixed for the election, and such appointee or appointees shall be seated at the organizational meeting of the board as if elected at a district election.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

**ITEM: NEW ADMINISTRATIVE REGULATION 5148 – CHILD
CARE AND DEVELOPMENT**

PREPARED BY: Marsha A. Brown, Director III – Student Services

TYPE OF ITEM: REVIEW & DISCUSSION

BACKGROUND INFORMATION:

The Board adopted new Board Policy 5148 – Child Care and Development on April 3, 2012.

This related Administrative Regulation is being brought forward for consideration and discussion.

FINANCIAL INFORMATION:

None

RECOMMENDATION:

Review new Administrative Regulation 5148 – Child Care and Development

Albany USD

Administrative Regulation

Child Care And Development

AR 5148

Students

Licensing

All District child care and development services shall be licensed by the California Department of Social Services, unless exempted pursuant to Health and Safety Code 1596.792 or 22 CCR 101158.

The license shall be posted in a prominent, publicly accessible location in the facility. (Health and Safety Code 1596.8555)

Licensed child care centers shall be subject to the requirements of Health and Safety Code 1596.70-1597.21 and 22 CCR 101151-101239.2.

Program Components

The District's child care and development program shall include the following components:

1. A developmental profile recording each child's physical, cognitive, social, and emotional development which shall be used to plan and conduct age- and developmentally appropriate activities (Education Code 8203.5; 5 CCR 18272)

Program staff shall complete the "Desired Results Developmental Profile," available from the California Department of Education (CDE), for each child who is enrolled in the program for at least 10 hours per week and for any child with disabilities regardless of the number of hours enrolled. The profile shall be completed within 60 days of enrollment and at least once every six months thereafter for children of all ages. (Education Code 8203.5; 5 CCR 18270.5, 18272)

2. An educational program which complies with 5 CCR 18273, including the provision of services that are developmentally, linguistically, and culturally appropriate and inclusive of children with special needs

(cf. 5148.2 - Before/After School Programs)
(cf. 5148.3 - Preschool/Early Childhood Education)
(cf. 6159 - Individualized Education Program)
(cf. 6164.4 - Identification of Individuals for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)
(cf. 6174 - Education for English Language Learners)

3. A staff development program which complies with 5 CCR 18274

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

4. Parent/guardian involvement and education which comply with 5 CCR 18275 and involve parents/guardians through an orientation, at least two individual conferences per year, meetings with program staff, an advisory committee, participation in daily activities, and information regarding their child's progress

(cf. 6020 - Parent Involvement)

5. A health and social services component which complies with 5 CCR 18276 and includes referrals to appropriate community agencies as needed

(cf. 1020 - Youth Services)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 5141 - Health Care and Emergencies)

(cf. 5141.23 - Asthma Management)

(cf. 5141.6 - School Health Services)

6. A community involvement component which complies with 5 CCR 18277

7. A nutrition component which ensures that children in the program have nutritious meals and snacks that meet federal guidelines for child care programs or the National School Lunch program (5 CCR 18278)

(cf. 3550 - Food Service/Child Nutrition Program)

(cf. 5030 - Student Wellness)

8. An annual plan for program evaluation which conforms with the state's "Desired Results for Children and Families" system and includes, but is not limited to, a self-evaluation, parent survey, and environment rating scale using forms provided by the CDE (5 CCR 18270.5, 18279, 18280)

(cf. 0500 - Accountability)

Staffing Ratios

The District's child care and development program shall maintain at least the minimum adult-child and teacher-child ratios specified in 5 CCR 18290-18292 based on the ages of the children served.

Enrollment

The District's child care and development services shall accord equal treatment and access to services in accordance with law.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 5145.3 - Nondiscrimination/Harassment)

Children shall be eligible for subsidized child care and development services when both of the following conditions are met: (Education Code 8250, 8263, 8263.1, 54745; 5 CCR 18110)

1. The family meets one or more of the following criteria:

- a. Is a current aid recipient
- b. Is income eligible
- c. Is homeless

(cf. 6173 - Education for Homeless Children)

d. Has children who have been identified as being abused, neglected, or exploited or at risk of being abused, neglected, or exploited

2. The family demonstrates need for the services due to any of the following circumstances:

- a. The child is identified by a legal, medical, or social services agency or emergency shelter as a recipient of protective services; as being neglected, abused, or exploited; or as at risk of being neglected, abused, or exploited.
- b. The parents/guardians are engaged in vocational training leading directly to a recognized trade, paraprofession, or profession; are employed or seeking employment; are seeking permanent family housing; or are incapacitated.

First priority for enrollment shall be given to neglected or abused children who are recipients of child protective services, or children who are at risk of being neglected or abused, upon written referral from a legal, medical, or social services agency. If unable to enroll a child in this category, the District shall refer the child's parent/guardian to local resource and referral services so that services for the child can be located. (Education Code 8263)

Second priority for enrollment shall be given equally to eligible families, regardless of the number of parents/guardians in the home, who are income eligible. Families with the lowest gross monthly income in relation to family size shall be admitted first. If two or more families are in the same priority in relation to income, the family that has a child

with disabilities shall be admitted first or, if there is no child with disabilities, the family that has been on the waiting list for the longest time shall be admitted first. (Education Code 8263)

When all such eligible children are enrolled, the District may enroll children from families who do not qualify for subsidized services but who meet the age requirements of the program, giving priority to District students and children of District employees. The Superintendent or designee shall establish a waiting list of such children in the event that applications exceed program capacity.

(cf. 5111.1 - District Residency)

The District's decision to approve or deny services shall be communicated to the family through a written notice mailed or delivered within 30 days from the date the application is signed by the parent/guardian. If services are approved, the notice shall contain the basis of eligibility, daily/hourly fee, if applicable, duration of the eligibility, names of children approved to receive services, and the hours of service approved for each day. If services are denied, the notice shall contain the basis of denial and instructions on how the parents/guardians may request a hearing in accordance with the procedures specified in 5 CCR 18120 and 18121 if they do not agree with the District's decision. (5 CCR 18094, 18118)

Fees

No fees shall be assessed for families whose children are participating in programs prohibited by law from assessing fees.

The Superintendent or designee may charge fees for services according to the fee schedule established by the Superintendent of Public Instruction, the actual cost of services, or the maximum daily/hourly rate specified in the contract, whichever is least. (Education Code 8263; 5 CCR 18108, 18109)

Families receiving services on the basis of having a child at risk of abuse, neglect, or exploitation may be exempt from these fees for up to three months. Families receiving services on the basis of having a child receiving child protective services, or having a certification by a county child welfare agency that child care services continue to be necessary, may be exempt from these fees for up to 12 months. The cumulative period of exemption from these fees for these families shall not exceed 12 months. (Education Code 8263)

Fees shall be collected prior to providing services and shall be considered delinquent after seven days from the date that fees are due. Parents/guardians shall be notified in the event that fees are delinquent. If a reasonable plan for payment of the delinquent fees has not been provided by the parents/guardians, services shall be terminated if all delinquent fees are not paid within 30 days of such notification. Parents/guardians shall receive a copy of the District's regulations regarding fee collection at the time of initial enrollment

into the program. (5 CCR 18114, 18115)

The Superintendent or designee shall establish a process which includes parents/guardians in determining whether and how much to charge parents/guardians for field trip expenses. This process also shall be used to determine whether to require parents/guardians to provide diapers. (Education Code 8263)

Health Examination

A physical examination and evaluation, including age-appropriate immunization, shall be required prior to or within 30 days of enrollment, unless the parent/guardian submits a letter stating that such examination is contrary to his/her religious beliefs. (Education Code 8263)

(cf. 5141.22 - Infectious Diseases)
(cf. 5141.3 - Health Examinations)
(cf. 5141.31 - Immunizations)

Attendance

Sign-in and sign-out sheets shall be used daily for all children for attendance accounting purposes. Attendance records shall include verification of excused absences, including the child's name, date(s) of absence, specific reason for absence and signature of parent/guardian or District representative. (5 CCR 18065, 18066)

Absences shall be excused for the following reasons:

1. Illness or quarantine of the child or of the parent/guardian (Education Code 8208)
2. Family emergency (Education Code 8208)

A family emergency shall be considered to exist when unforeseen circumstances cause the need for immediate action, such as may occur in the event of a natural disaster or when a member of the child's immediate family dies, has an accident, or is required to appear in court.

3. Time spent with a parent/guardian or other relative as required by a court of law (Education Code 8208)
4. Time spent with a parent/guardian or other relative which is clearly in the best interest of the child (Education Code 8208)

An absence shall be considered to be in the best interest of the child when the time is spent with the child's parent/guardian or other relative for reasons deemed justifiable by the program coordinator or site supervisor.

Except for children who are recipients of protective services or at risk of abuse or neglect, excused absences in the best interest of the child shall be limited to 10 days during the contract period. (5 CCR 18066)

Any absence due to a reason other than the above, or without the required verification, shall be considered an unexcused absence. After three unexcused absences during the year, the program coordinator or site supervisor shall notify the parents/guardians. Children who continue to have excessive unexcused absences may be removed from the program at the discretion of the program coordinator in order to accommodate other families on the waiting list for admission.

Parents/guardians shall be notified of the policies and procedures related to excused and unexcused absences for child care and development services. (5 CCR 18066)

(cf. 5145.6 - Parent Notifications)

Rights of Parents/Guardians

At the time a child is accepted into a licensed child care and development center, the child's parent/guardian or authorized representative shall be notified of his/her rights as specified in 22 CCR 101218.1, including, but not limited to, the right to enter and inspect the child care facility and the right to be informed, upon request, of the name and type of association to the center of any adult who has been granted a criminal record exemption. (Health and Safety Code 1596.857; 22 CCR 101218.1)

The written notice of parent/guardian rights also shall be permanently posted within the facility in a location accessible to parents/guardians. Notwithstanding these rights, access to the facility may be denied to an adult whose behavior presents a risk to children present in the facility or to noncustodial parents/guardians when so requested by the responsible parent/guardian. (Health and Safety Code 1596.857)

Records

The Superintendent or designee shall establish and maintain a basic data file for each family receiving child care and development services containing the data specified in 5 CCR 18081.

Reviewed: April 17, 2012

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of April 17, 2012

**ITEM: PROPOSED NEW ADMINISTRATIVE REGULATION
5148.3 – PRESCHOOL/ EARLY CHILDHOOD EDUCATION**

PREPARED BY: Marsha A. Brown, Director III – Student Services

TYPE OF ITEM: REVIEW & DISCUSSION

BACKGROUND INFORMATION:

The Board adopted new Board Policy 5148.3 – Preschool/Early Childhood Education on April 3, 201s.

This related Administrative Regulation is being brought forward for review and discussion.

FINANCIAL INFORMATION:

None

RECOMMENDATION:

Review new Administrative Regulation 5148.3 – Preschool/ Early Childhood Education

Albany USD

Administrative Regulation

Preschool/Early Childhood Education

AR 5148.3

Students

When approved by the California Department of Education under the California State Preschool Program (CSPP), the District may operate one or more part-day and/or full-day preschool programs in accordance with law and the terms of the state contract.

(cf. 5148 - Child Care and Development)

(cf. 5148.1 - Child Care Services for Parenting Students)

(cf. 5148.2 - Before/After School Programs)

Eligibility and Enrollment Priorities for Full-Day and Part-Day Programs

Children eligible for the District's full-day or part-day CSPP program include those who will have their third or fourth birthday on or before December 2 of the fiscal year in which they are enrolled in the program. (Education Code 8235, 8236)

Children shall be eligible for subsidized services if their family meets one or more of the criteria specified in Education Code 8263 and 8263.1. (Education Code 8235)

For a child to be eligible for the District's full-day program, his/her family shall, in addition to meeting the above criteria, demonstrate need for the services due to any of the following circumstances: (Education Code 8235, 8263)

1. The child is identified by a legal, medical, or social services agency or emergency shelter as a recipient of protective services; as being neglected, abused, or exploited; or as at risk of being neglected, abused, or exploited.
2. The parents/guardians are engaged in vocational training leading directly to a recognized trade, paraprofession, or profession; are employed or seeking employment; seeking permanent family housing; or are incapacitated.

First priority for enrollment in any CSPP program shall go to neglected or abused children age 3-4 years who are recipients of child protective services or who are at risk of being neglected, abused, or exploited, upon written referral from a legal, medical, or social service agency. If unable to enroll a child in this category, the District shall refer the child's parent/guardian to local resource and referral services so that services for the child can be located. (Education Code 8236)

(cf. 1020 - Youth Services)

(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

(cf. 1700 - Relations Between Private Industry and the Schools)

After all such children are enrolled, the District shall give priority to eligible children age 4 years prior to enrolling eligible children age 3 years. (Education Code 8236)

Additional Requirements for Full-Day Program

The District's full-day CSPP program shall operate the number of hours per day necessary to meet the child care and development needs of families and for a minimum of 246 days per year, unless otherwise specified in the program's contract. (Education Code 8235)

Fees for participation in the full-day program shall be assessed and collected in accordance with a fee schedule established by the Superintendent of Public Instruction. (Education Code 8235)

(cf. 3260 - Fees and Charges)

The District shall involve parents/guardians in the decision-making process to determine whether and how much to charge for field trip expenses and whether to require parents/guardians to provide diapers. A child shall not be denied participation in a field trip due to the parent/guardian's inability or refusal to pay the fee, and no adverse action shall be taken against a parent/guardian for that inability or refusal. (Education Code 8263)

Families shall establish eligibility for their children for subsidized services at the time of initial enrollment and shall provide ongoing eligibility documentation as changes in income or family size occur. If a child becomes ineligible for subsidized services, he/she shall continue to be eligible for part-day services, if available, or the family shall pay the full cost to remain in the program.

Reviewed: April 17, 2012

