

ALBANY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

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

REGULAR MEETING

ALBANY COMMUNITY CENTER

1249 Marin Avenue
Albany, CA 94706

TUESDAY

January 17, 2012

A G E N D A

I. OPENING BUSINESS

5:45 p.m.

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

II. PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS

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

III. CLOSED SESSION

5:50 p.m.

- A) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957: *Superintendent's Evaluation*
 - *Prioritizing Superintendent's Goals In Light of Mid-Year Cuts*
- B) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957: Pending Litigation:
 - *Employee No. 5238*
 - *Employee No. 4039*
- C) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: *Students*
 - *Ratify Stipulated Agreement - Student No. 201197*
- D) With respect to every item of business to be discussed in Closed Session Pursuant to Government Code Section 54957.6: Conference with Labor Negotiator (Superintendent Marla Stephenson, District Representative), Regarding Negotiations as pertains to:
 - 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 December 6, 2011 Regular Meeting-----*(pg. 6)
- b) *Approve Minutes of the December 12, 2011 Special Meeting-----*(pg. 14)

2. Personnel

- a) *Certificated Personnel Assignment Order-----*(pg. 18))

1. Amendment

- a. Coach, Cross County

2. New Hire

- a. Counselor
- b. Teacher, Aft Sch Inter
- c. Teacher, Home/Hospital
- d. Teacher, LT sub
- e. Teacher, Substitute

3. Separation of Service

- a. Coach, Basketball, Girls, 8th
- b. Teacher, substitute

b) Classified Personnel Assignment Order**1. New Hire**

- a. Accountant/Budget Analyst
- b. Clerical, substitute
- c. Coach, Asst. Track
- d. Coach, Head Track
- e. Coach, JV Head, Basketball, Women
- f. Coach, JV Head, Soccer, Women
- g. Custodian, Substitute
- h. Front Desk Attendant
- i. Interpreter
- j. Lifeguard
- k. Lifeguard, Head
- l. Para-Educator, Spe Ed
- m. Sign Language Interpreter
- n. Sign Language Interpreter, hourly
- o. Swim Instructor

- p. Teacher
- q. Teacher, Aft Sch Inter
- r. Yard Aide

- 2. Separation of Service
 - a. Career Coordinator
- 3. Status Change
 - a. Library Tech
 - b. Para-Educator

c) Uncompensated Service Assignment Order

- 1. Intern
- 2. Volunteer(s)

d) Student Worker

- e) *Approve Service Contract – Contra Costa County Office of -----(pg. 31)*
Education BTSA Beginning Teacher Support and Assessment/
Induction Consortium
- f) *Approve Student Teaching Agreement – Dominican University----- (pg. 34)*

3. Business and Operations

- a) *Approve Warrant List – November 2011 -----(pg. 35)*
- b) *Approve Warrant List – December 2011----- (pg. 61)*
- c) *Ratify Agreement for Services – Children's Hospital & Research -----(pg. 81)*
Center

4. Student Services

- a) *Approve Williams Quarterly Report----- (pg. 90)*
- b) *Ratify Amendment to Contract – City of Berkeley----- (pg. 91)*
- c) *Ratify Amendment to Independent Contractor Services Agreement--- (pg. 93)*
– Joanne Wile
- d) *Ratify Amendment to Independent Contractor Services Agreement--- (pg. 94)*
– Lynn Ponton

5. Special Education

- a) *Increase Purchase Order P12-00665 - Quality Behavioral Outcomes- (pg.95)*

V. STUDENT MEMBER REPORT

(15 mins.)

VI. STAFF REPORTS

- A) *Wellness Report----- (pg. 96)*
 (20 mins.)

VII. PERSONS TO ADDRESS THE BOARD ON MATTERS NOT ON THE AGENDA*(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*(Members of the public will have the opportunity to speak on all issues.)*

- A) *Resolution No. 2011-12-07 – Recognition Upon Retirement - Doug Kagawa--(pg. 97)*
(5 mins.)
- B) *Accept Audit Report – Wikenson Hadley King & Co. LLP----- (pg. 99)*
(under separate cover)
(15 mins.)
- C) *Reconfirm Albany Unified School District Mission Statement and Albany ---- (pg. 100)*
Unified School District Values and Beliefs
(10 mins.)

IX. REVIEW AND DISCUSSION ITEM

- A) *Transitional Kindergarten 2012-2013----- (pg. 102)*
(10 mins.)
- B) *Review Albany Unified School District Board of Education----- (pg. 103)*
Governance Handbook
(40 mins.)
- C) *Conduct 1st Reading; Board Policy 6158 – Independent Study----- (pg. 121)*
(10 mins.)

X. BOARD AND SUPERINTENDENT COMMENTS*(5 mins.)***XI. FUTURE AGENDA ITEMS**

- | | |
|---------------------------------------|----------|
| • District Status Report | January |
| • Quarterly Field Trip Report | February |
| • Site Plan Update | February |
| • Special Education Report | February |
| • Approve Updated Developer Fee Study | February |
| • SARC's | February |
| • Superintendent Evaluation Process | February |

XII. FUTURE BOARD MEETINGS

1. Tuesday, January 31, 2012, 7:00 p.m. – 9:00 p.m., *Special Meeting*
Albany City Hall, 1000 San Pablo Avenue, Albany
2. Tuesday, February 7, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
3. Thursday, February 16, 2012, 6:00 p.m. – 8:00 p.m., *Special Meeting*
Albany City Hall, 1000 San Pablo Avenue, Albany
4. Tuesday, March 6, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
5. Tuesday, March 20, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

6. Tuesday, April 3, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
7. Tuesday, April 17, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
8. Tuesday, May 1, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
9. Tuesday, May 15, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
10. Tuesday, June 5, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
11. Tuesday, June 19, , 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

XIII. ADJOURNMENT

The Board believes that late night meetings deter public participation, can affect the Board's decision-making ability, and can be a burden to staff. Regular Board Meetings shall be adjourned at 9:30 p.m. unless extended to a specific time determined by a majority of the Board.

The Board of Education meeting packet is available for public inspection at the Albany Public Library, 1247 Marin Avenue, all school sites, and the lobby of the Albany Unified School District office, 1051 Monroe Street, Albany. The agenda is available on the Albany Unified School District web site: www.ausdk12.org

If you provide your name and/or address when speaking before the Board of Education, it may become a part of the official public record and the official minutes will be published on the Internet.

In compliance with the Americans with 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 give 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

December 6, 2011

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

I. OPENING BUSINESS 6:30 p.m.

A) Call to Order

President Low called the meeting to order at 6:30 p.m.

B) Roll Call

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

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

EXCUSED: Member Knight

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: *Personnel*

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:

1. California School Employees Association (CSEA)
2. Albany Teachers Association (ATA)
3. SEIU Local 1021

IV. OPEN SESSION

A) Reconvene to Open Session

B) Roll Call

PRESENT: President Low, Vice President Black, Member Maris, Member Rosenbaum, and Student Board^{P.7}
Members Kim and Yoon.
STAFF: Superintendent Stephenson; Associate Superintendent Harden; and Marsha Brown, Director III
Student Services.
EXCUSED: Member Knight.

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 Low reported that the Board took no action in closed session.

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

E) Marin Elementary School Choir Performance

The Marin Elementary School 4th grade choir performed four songs for the Board led by Kathe Jordan, Choir Director.

The Board thanked the Marin Elementary School 4th grade choir for their performance.

F) Annual Reorganization of the Board of Education

Superintendent Stephenson called the Annual Reorganization Meeting to order.

1. Election of President of the Albany Unified School District Board of Education

Superintendent Stephenson requested nominations for a new president for the term of December 2011-December 2012.

Member Maris nominated Vice President Black, Member Rosenbaum seconded the nomination.

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

Vice President Black accepted the nomination and thanked the Board.

2. Election of Vice President of the Albany Unified School District of the Board of Education

President Black called the regular meeting to order.

President Black requested nominations for a new vice president for the Board for the term of December 2011- December 2012.

Member Maris nominated Member Knight, Member Rosenbaum seconded the nomination.

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

Member Low accepted the nomination on behalf of Vice President Knight.

G) Recognize Albany Education Foundation

Superintendent Stephenson presented Albany Education Foundation representatives Ms. Skinner and Mr. Riffer with a Certificate of Recognition for fund raising to support Albany Unified School District.

Mr. Riffer and Ms. Skinner provided the Board with a presentation regarding the Albany Education Foundation and shared samples of books that were purchased for Albany Middle School. It was noted that the Foundation provides support in many areas including: 1) New Teacher Recognition Events; 2) Field Trips; and 3) Mini grants. The Board thanked Mr. Riffer and Ms. Skinner for the presentation (to view the presentation and discussion visit www.ausdk12.org).

H) Approval of Albany Unified School District Board of Education Agenda for the December 6, 2011 Meeting

President Black requested a motion to Approve: H) Albany Unified School District Board of Education Agenda for the December 6, 2011 meeting.

Motion by Member Rosenbaum, seconded by Member Low to Approve: H) Albany Unified School District Board of Education Agenda for the December 6, 2011 meeting.

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

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

I) Approval of Consent Calendar

1. Board of Education Minutes

Minutes of the November 15, 2011 Meeting with revisions.

2. Personnel

a) Certificated Personnel Assignment Order

1. Amendment

2. Leave

3. Extra Assignment

a. Coach, Basketball, Girls, 8th grade

4. New Hire

5. Separation of Service

6. Status Change

b) Classified Personnel Assignment Order

1. Amendment

a. Para-Educator, Aft Sch Wld Lang

2. Leave

3. Extra Assignment

4. New Hire

a. Clerical, substitute

b. Para-Educator, Spec Ed

c. Swim Instructor, Head

d. Water Fitness Instructor

5. Separation of Service
 - a. Budget Analyst
 - b. Coach, Basketball, JV Head, Women's
 - c. Sign Language Interpreter
6. Status Change
7. Student Workers

c) Uncompensated Service Assignment Order

1. Intern
 - a. Mental Health
2. Separation of Service
 - a. Mental Health Intern
3. Volunteer(s)

b) Para-Educator, Special Education II Job Description

The Board requested and received clarification and engaged in a discussion regarding the Para-Educator, Special Education II Job Description (to view the discussion visit www.ausdk12.org).

3. Business and Operations

a) *Donations – October 1, 2011 – October 31, 2011*

b) *Approve Surplus E-Waste*

c) *Ratify Agreement for Services – California School Boards Association*

4. Student Services

a) *Approve Independent Contractor Services Agreement – LEAP Imagination in Learning*

b) *Approve Independent Contractor Services – Berkeley Chess School*

c) *Approve Proposed Amendment - Ocean View Elementary School Single School Plan for Student Achievement for 2011-2012*

The Board and public were provided with a revised version of the following items (I) *Consent Calendar, 4, a) & b).*

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

Motion by Member Rosenbaum, seconded by Member Maris to Approve: (I) Consent Calendar.

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

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:

Student Board Member Report for the December 6, 2011 Regular Board Meeting:

~~P10~~ Sports

Volleyball

- 2nd place in State Championship
- Need donations to help defray the cost of the trip (transportation, two nights lodging): \$3500-\$4000. Send checks made out to Albany High Athletics to the school at 603 Key Route Blvd.

Cross Country

- Senior Nolan Tonkyn placed 8th at the California State Cross Country Championship meet Saturday (Nov. 26, 2011) with a time of 15:42 over a 5k course

Other Achievements

Poster Contest

- Freshman Seiji Van Bronkhurst won 1st Prize in Foreign Language Association of Northern California's annual poster contest
- Theme: "Tweet in Two Languages"
- Awarded a blue ribbon, a certificate, and a check for \$50.00 for taking the top prize in the category of "Most Relevant to Theme"
- Poster will be featured on the FLANC website and in next FLANC newsletter

Club Activities

Albany High UNICEF

- Results: Albany High School=\$415.50; Cornell Elementary=\$2,816.64; Marin Elementary=\$1,444.92; Ocean View Elementary=\$1,705.92; Grand Total=\$6,382.98

Debate Club

- Attending a tournament at College Prep School in Oakland on Dec 17 & 18

Leadership

Blood Drive

- Date: Wednesday, November 30, 2011
- Approx. 50 people donated blood

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

VI. STAFF REPORTS

A) Lawrence Berkeley National Laboratory Task Force Report

The Albany City Council formed a twenty-five member task force to study the subject of Golden Gate Fields as the Lawrence Berkeley National Laboratory's 2nd Campus. The Board of Education appointed members Dolores Dalton, Amy Tick, Charlie Blanchard, Spencer Perry, and Edward Gong provided the Board with a presentation that included the following: 1) A summary of the plans for the site, the proposed roles of Stronach, LBL, and UC; 2) Advancing the interests of AUSD in the waterfront discussion; 3) Retaining experts (lawyers, financial consultants) who can advise on how best to represent AUSD's interests in any waterfront development discussions; 4) Thinking long term and in a visionary way about the relationship between AUSD and the waterfront property owners/developers; 5) Creating an educational partnership with LBL, and perhaps

memorializing the terms of that partnership in the development agreement; 6) Strengthening the relationship^{P11} with the Lab even if Albany is not chosen and staying in the discussion about the second campus by delegating task force members or others to make contact with Lab representatives to create an educational partnership with LBL's existing site and the second campus; 7) Thinking expansively about maximizing AUSD's interests in any waterfront development, beyond merely replacing revenue lost if the race track closes. The question should be, "How would LBL define its potential contributions to the Albany community if Albany is chosen as the location for the second campus?"; and 8) Making the waterfront more usable and an integral part of the community, connected to the rest of Albany, which advances the interests of Albany's youth, and fits with a more holistic view of the school district's role in educating the whole child.

The Board engaged in a discussion and thanked the members of the Lawrence Berkeley National Laboratory Task Force for the report (to view the presentation 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.

A) Albany Patch

Emily Ragusso provided information regarding a national *Patch* contest for the home with the best holiday lights. It was noted that the prize of \$100,000 will be awarded to the school district of the winning community.

President Black explained that the Brown Act limits the Board's ability to discuss or act on items which are not on the agenda.

B) Albany High School Government Class

A number of Albany High School students addressed the Board explaining that they were observing the meeting as part of an assignment given by their Albany High School Government Class teacher (to view visit www.ausdk12.org).

President Black explained that the Brown Act limits the Board's ability to discuss or act on items which are not on the agenda.

C) Dave DeHart, ATA President

Mr. DeHart addressed the Board regarding a previous request for Albany High School teachers to receive a fee waiver for the Albany High School Aquatics Center.

President Black explained that the Brown Act limits the Board's ability to discuss or act on items which are not on the agenda.

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

VIII. REVIEW AND ACTION ITEMS

A) Accept 1st Interim Report

Associate Superintendent Harden provided the Board with a multi-media presentation on the 1st Interim Report including the following: 1) State Budget Trigger Reductions; 2) District Budget Significant Changes Since June; 3) Reserve: Multi-Year Projections; 4) Multi-Year Projections; 5) Other Funds and Concerns; and 6) District Certification of 1st Interim Financial Report.

^{P12}
The Board requested and received clarification and engaged in a discussion (to view the presentation and discussion visit www.ausdk12.org). The Board thanked Associate Superintendent Harden for an excellent presentation.

Dave DeHart, ATA President, addressed the Board regarding the need to address salary increases for AUD teachers based upon AUD's 14% reserve.

President Black requested a motion to Accept: 1st Interim Report.

Motion by Member Rosenbaum seconded by Member Maris to Accept: 1st Interim Report.

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

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

IX. BOARD AND SUPERINTENDENT COMMENTS

Superintendent Stephenson

Superintendent Stephenson addressed the Board and noted that she attended the CSBA conference in December.

President Black

President Black addressed the Board and noted that he attended the CSBA conference in December.

Member Maris

Member Maris addressed the Board and noted that he attended the following: 1) Science & Career Technology meeting; 2) PTSA meeting at Albany High School; and 3) LBNL Task Force meeting.

X. EXTEND TIME OF BOARD MEETING TO 9:40 PM.

President Black noted that a vote is needed to extend the meeting time past 9:30 p.m.

President Black requested a motion to Approve: X: Extend Time of Board Meeting to 9:40 p.m.

Motion by Member Maris seconded by Member Rosenbaum to Approve: X: Extend Time of Board Meeting to 9:40 p.m.

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

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

XI. FUTURE AGENDA ITEMS

- | | |
|---------------------------------------|----------|
| • District Status Report | January |
| • Quarterly Field Trip Report | February |
| • Site Plan Update | February |
| • Special Education Report | February |
| • Approve Updated Developer Fee Study | February |
| • SARC's | February |
| • Superintendent Evaluation Process | February |

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

XII. FUTURE BOARD MEETINGS

1. Tuesday, January 17, 2012, 7:00 p.m., Regular Meeting
Albany Community Center, 1249 Marin Avenue, Albany
2. *Tuesday, January 31, 2012, 7:00 p.m. – 9:00 p.m., Special Meeting*
Albany City Hall, 1000 San Pablo Avenue, Albany
3. Tuesday, February 7, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
4. *Thursday, February 16, 2012, 6:00 p.m. – 8:00 p.m., Special Meeting*
Albany City Hall, 1000 San Pablo Avenue, Albany
5. Tuesday, March 6, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
6. Tuesday, March 20, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
7. Tuesday, April 3, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
8. Tuesday, April 17, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
9. Tuesday, May 1, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
10. Tuesday, May 15, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
11. Tuesday, June 5, 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
12. Tuesday, June 19, , 2012, 7:00 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

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

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.



Albany Unified School District

ALBANY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

1051 Monroe Street
Albany, CA 94706

**MINUTES FOR SPECIAL MEETING
BOARD STUDY SESSION**

December 12, 2011

*Albany Unified School District
1050 Monroe Avenue
Albany, CA 94706*

I. OPENING BUSINESS 5:00 p.m.

A) Call to Order

President Black called the meeting to order at 5:00 p.m.

B) Roll Call

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

STAFF: Superintendent Stephenson

C) Pledge of Allegiance

The Board recited the Pledge of Allegiance.

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

D) Approval of Albany Unified School District Board of Education Agenda for the December 12, 2011 Special Meeting.

President Black requested a motion to: Approve: D) Albany Unified School District Board of Education Agenda for the December 12, 2011 Special Meeting.

Motion by Member Rosenbaum, seconded by President Black to Approve: D) Albany Unified School District Board of Education Agenda for the December 12, 2011 Special Meeting.

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

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

II. SELF EVALUATION

The Board utilized CSBA's online self-evaluation tool, and Chris Maricle, CSBA's Director of Governance Research & Development led the Board through a discussion of the report (to view visit www.ausdk12.org).

The Board identified areas of interest and requested clarification in areas where responses were varied. Through^{P15} the process, the Board identified the following areas of strength and possible areas for Board development and engaged in discussion on the following topics.

A) Board Strengths:

1. Unity

- a. Members generally agreed that they understood that the role of the Board is to set strategy and that it is the Superintendent who administers that strategy.
- b. Members generally agreed that the current Board enjoys a positive culture.
- c. Members felt that the Board is unified in its goal of improving student achievement and well-being.

2. Board Meetings and Operations

- a. Members follow protocols for media.
- b. Members provide the Superintendent with questions in advance of meetings.
- c. Meetings run smoothly (although timed agendas would be an improvement as noted below).

3. Support of staff and Superintendent — members recognize the need to support staff in their administrative role.

B) Possible Areas for Development:

1. Board Development

- a. Improve orientation of new Board members.
- b. Align our practice with policy for electing the Board president. Our policy says the president should be elected every year. It doesn't say the presidency should rotate. Therefore, the Board should elect a president who is good at the job and who wants to do it, rather than blindly rotating the presidency.
- c. Establish a plan for continual Board development. One way to achieve this is to have conversations at every meeting about some aspect of Board protocols, governance, by-laws, etc.
- d. Plan for recruitment of future Board members. Don't wait until the election nears, reach out early and often. Develop a PR campaign. A document titled "Call to Order" from CSBA could be helpful.

2. Setting Direction

(Need clear and measurable indicators of progress: when and how much will it cost.)

- a. Board should agree on how broad or specific these goals should be (philosophy).
- b. A review of the strategic plan would be a good way to begin this discussion — the ground has shifted so much so fast.
- c. Discuss how to form partnerships with other organizations (UC, city, non-profits, businesses).
- d. Need a strategy for what we can do as a Board to advocate on behalf of students and public education.
- e. The Board's committee structure reflects its priorities. Should make more use of one and two member subcommittees to get more work done between Board meetings.

3. ^{P16} Accountability

(Need improved monitoring of district and Superintendent performance.)

- a. The Superintendent's goals determine how she spends her time, which directs what happens in the district.
- b. We should change the Superintendent's contract to make more sense with respect to when the Superintendent's evaluation is done.
- c. We need a clear timeline for setting and evaluating Superintendent goals. The timeline should make sense in relation to the school year.
- d. We need to further refine the evaluation tool.

4. Operations

(Board - Superintendent Communication)

- a. Board members should receive equal information.
- b. In order to ensure the communication between the Board and the Superintendent is sufficient, the Board should periodically ask "are we asking too much?" and the Superintendent should ask "are you getting enough info?"
- c. Email should suffice for factual issues.
- d. For issues that require experience, email might not be enough, but the whole Board should hear the answer.

5. Meetings

- a. Timed agendas are a good idea.
- b. We should keep the Board protocols in front of us during each meeting.

C) Policy

1. Boards are strategic--district level, systemic.
2. Superintendent is tactical--school level, grades, departments (the Board occasionally needs information at this level).
3. Principals and teachers are operational--classroom, individual teachers and students (the Board should not be involved at this level).
4. The Board connects plans and indicators to budgets.
5. The Board discussed the level of detail the Board should get from the staff and the level of direction the Board should give to staff. There was a consensus (though possibly not unanimous agreement) that the Board should stick to strategic level information and direction. We should not look for tactical or operational-level information about schools or budgets and should not give tactical or operational-level instructions to the Superintendent.
6. The Board was reminded by Mr. Maricle that it takes a majority of the Board to direct the Superintendent to do something, and no one but the Superintendent takes direction directly from the Board. The Board reaffirmed to the Superintendent that she is under no obligation to spend time and effort on requests from single Board members that would distract her from her duties to the district or from directives from the Board majority.

7. The Board asked the Superintendent to provide a clear picture of what information we currently have for student status and what the staff can do to improve the student status information for the district. P17

D) Action Items:

1. Hold a discussion meeting to identify parameters for the Superintendent's status report (requested above).
2. Review the strategic plan and tie it to the Superintendent evaluation.
 - a. Prioritize the Superintendent's goals.
 - b. Decide what success means for each goal.

It was noted that Mr. Maricle will provide a timeline sequence for the Superintendent evaluation.

E) Notes:

1. Board Bylaws 9121 says "The Board of Education shall elect a president from among its members to provide leadership on behalf of the Board and the educational community it serves."

The URL for this document is

<http://www.csba.org/Services/Services/GovernanceServices/GovernanceConsulting/~media/921EBD91DAE74B6985815664558179CA.ashx>

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

III. FUTURE BOARD MEETINGS

1. Tuesday, January 17, 2012, 7:00 p.m., Regular Meeting
Albany Community Center, 1249 Marin Avenue, Albany
2. Tuesday, January 31, 2012, 7:00 p.m. – 9:00 p.m., Special Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

There being no further business, the Board adjourned at 8:30 p.m.

IV. 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.

Personnel Assignment Order: Pending Approval, non - confidential

BOE Meeting 1/17/2012

Class Certificated

Category: Amendment

<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>
Coach, Cross Country	Chang, Betty		AMS		11/12 Season		Approve	GF
Coach, Cross Country	Peters, Matt		AMS		11/12 Season		Approve	GF
Coach, Cross Country	Ritchie, Rich		AMS		11/12 Season		Approve	GF

Category: New Hire

<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>
Counselor	Burn, Rebecca		AHS		1/9/12	6/8/12	Approve	GF
Teacher, Aft Sch Inter	Bodine, Tobias		CO		1/9/12	06/08/12	Approve	SC
Teacher, Aft Sch Inter	Busby, Ashley		CO		1/9/12	6/8/12	Approve	SC/Lottery
Teacher, Aft Sch Inter	Warren, Lisa		CO		1/9/12	6/8/12	Approve	SC/Lottery
Teacher, Home/Hospital	Gripman, Jennifer		DW		11/21/11		Approve	GF
Teacher, Home/Hospital	Leemans, Annette		DW		11/21/11		Approve	GF

Monday, January 09, 2012

Page 1 of 13

BOE Meeting 1/17/2012

Teacher, Home/Hospital	Lesser, Belinda	DW	11/21/11		Approve	GF
Teacher, Home/Hospital	Morris, Jennifer	DW	11/21/11		Approve	GF
Teacher, LT sub	Avicolti, Jason	AMS	1/9/12	6/8/12	Approve	GF
Teacher, LT sub	Roscigno, Christi	AMS	1/9/12	6/8/12	Approve	GF
Teacher, Substitute	Arnason, Richard	DW	1/9/12		Approve	GF
Teacher, Substitute	Chong, Fong	DW	1/9/12		Approve	GF
Teacher, Substitute	Kennedy, James	DW	1/9/12		Approve	GF
Teacher, Substitute	Morgan, Phillip	DW	1/9/12		Approve	GF
Teacher, Substitute	Price, Marty	DW	1/9/12		Approve	GF
Teacher, Substitute	Ruhland, Sheila	DW	1/9/12		Approve	GF
Teacher, Substitute	Sharifi, Hossna	DW	1/9/12		Approve	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>
Coach, Basketball, Girls, 8th	Izumizaki, James		AMS		11/12 Season		Approve	
Teacher, substitute	Carlson, Diane		DW		12/16/11		Approve	

BOE Meeting 1/17/2012

Class Classified*Category: New Hire*

<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>
Accountant/Budget Analyst	Cantacessi, Kim		DO		1/9/12		Approve	GF
Clerical, Substitute	Anthony, Kaitlyn		DW		1/9/12		Approve	GF
Clerical, Substitute	Shah, Priya		DW		12/1/11		Approve	GF/Pool
Coach, Asst. Track	McWhorter, Ryan		AMS		11/12 Season		Approve	Donations
Coach, Head Track	Beltran, Elizabeth		AMS		11/12 Season		Approve	GF
Coach, JV, Head, Basketball, Women	Williams, Brian		AHS		11/12 Season		Approve	GF
Coach, JV, Head, Soccer, Women	Bello, Chrystina		AHS		11/12 Season		Approve	GF
Custodian, Substitute	Davis, Kemuel		DW		12/9/11		Approve	GF
Custodian, Substitute	McKee, Debera		DW		12/9/11		Approve	GF
Custodian, Substitute	Mitchell, Kenneth		DW		12/9/11		Approve	GF
Custodian, Substitute	Mobley, Yusef		DW		12/9/11		Approve	GF
Front Desk Attendant	Anthony, Kaitlin		Pool		12/9/11		Approve	Pool

BOE Meeting **1/17/2012**

Front Desk Attendant	Coulman, Seth	Pool	12/8/11	Approve	Pool
Front Desk Attendant	Cruz, Analyssa	Pool	12/1/11	Approve	Pool
Front Desk Attendant	Shah, Priya	Pool	12/1/11	Approve	Pool
Front Desk Attendant	Thollaug, Cameron	Pool	12/1/11	Approve	Pool
Interpreter	Chong, Fong	DW	1/9/12	Approve	GF/Sp Ed
Lifeguard	Ahranjane, Julie	Pool	12/1/11	Approve	Pool
Lifeguard	Bilotti, Matthew	Pool	11/21/11	Approve	Pool
Lifeguard	Coulman, Seth	Pool	12/8/11	Approve	Pool
Lifeguard	Enkhbileg, Belgutei	Pool	12/16/11	Approve	Pool
Lifeguard	Enkhbileg, Guyen	Pool	12/9/11	Approve	Pool
Lifeguard	Greer, Ben	Pool	12/1/11	Approve	Pool
Lifeguard	Guardalabbniz, Nicolo	Pool	11/21/11	Approve	Pool
Lifeguard	Large, Robert	Pool	12/9/11	Approve	Pool
Lifeguard	Lee, Gavin	Pool	12/1/11	Approve	Pool

BOE Meeting 1/17/2012

Lifeguard	Sabas, Christine	Pool	11/21/11	Approve	Pool
Lifeguard	Son, Lynn	Pool	12/9/11	Approve	Pool
Lifeguard	Thol्लाug, Cameron	Pool	12/1/11	Approve	Pool
Lifeguard	Travis, Elizabeth	Pool	12/1/11	Approve	Pool
Lifeguard	Tyler, James	Pool	1/6/12	Approve	Pool
Lifeguard	Zeits, Ford	Pool	12/8/11	Approve	Pool
Lifeguard, Head	Alabanza, Charles	Pool	12/9/11	Approve	Pool
Lifeguard, Head	Del Rio, Betty	Pool	12/9/11	Approve	Pool
Lifeguard, Head	Edmonds, Jonathan	Pool	12/9/11	Approve	Pool
Para-Educator, Spec Ed	Freeman, Kathleen	DW	12/1/11	Approve	Sp Ed
Sign Language Interpreter	Wisbey, Mary	Sp E	11/28/11	Approve	Sp Ed
Sign Language Interpreter, hourly	Wisbey, Mary	Sp E	11/28/11	Approve	Sp Ed
Swim Instructor	Ahranjane, Julie	Pool	12/1/11	Approve	Pool
Swim Instructor	Bilotti, Matthew	Pool	11/21/11	Approve	Pool

BOE Meeting 1/17/2012

Swim Instructor	Coulman, Seth	Pool	12/8/11	Approve	Pool
Swim instructor	Enkhbileg, Belgutei	Pool	12/16/11	Approve	Pool
Swim Instructor	Enkhbileg, Guyen	Pool	12/9/11	Approve	Pool
Swim Instructor	Greer, Ben	Pool	12/1/11	Approve	Pool
Swim Instructor	Guardalabbniz, Nicolo	Pool	11/21/11	Approve	Pool
Swim Instructor	Large, Robert	Pool	12/9/11	Approve	Pool
Swim Instructor	Lee, Gavin	Pool	12/1/11	Approve	Pool
Swim Instructor	Sabas, Christine	Pool	11/21/11	Approve	Pool
Swim Instructor	Son, Lynn	Pool	12/9/11	Approve	Pool
Swim Instructor	Travis, Elizabeth	Pool	12/1/11	Approve	Pool
Swim Instructor	Zeits, Ford	Pool	12/8/11	Approve	Pool
Teacher	Shah, Priya	AAS	12/1/11	Approve	Pool
Teacher, Aft Sch Inter	Craik, Jenny	CO	1/9/12	Approve	Lottery
Teacher, Aft Sch Inter	Plauschineit, Kirsten	CO	1/9/12	Approve	SC

BOE Meeting 1/17/2012

Yard Aide	Mitchell, Danielle		OV	12/1/11	Approve	GF
Yard Aide	Williams, Bess		OV	12/1/11	Approve	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>
Career Coordinator	Burns, Rebecca		AHS		01/08/12		Approve	

Category: Status Change

<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>
Library Tech	Lewit, Barbara		ACC		12/19/11		Approve	SC
Para-Educator	Rasmussen, Andia		ACC		1/6/12		Approve	ACC
Para-Educator	Salehi, Razia		ACC		1/6/12		Approve	ACC
Para-Educator	Sanchez, Priscilla		ACC		1/6/12		Approve	ACC

Class Student Worker

Category: New Hire

<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>
See Attached								

Class Uncompensated Service

Category: Intern

<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>
	Sanchez, Nathalie				1/9/12		Approve	

Category: Volunteer

<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>
	Adorio, RYanne				1/18/12		Approve	
	Ahn, Kyung				1/18/12		Approve	
	Back, Maggie				1/18/12		Approve	
	Bankson, Kermit				1/18/12		Approve	
	Baum, Suzanne				1/18/12		Approve	
	Beynon, Maghan				1/18/12		Approve	
	Cabanatuan, Michael				1/18/12		Approve	
	Camp, Christiane				1/18/12		Approve	
	Chang, Elbert				1/18/12		Approve	
	Cheung, Nathan				1/18/12		Approve	

BOE Meeting 1/17/2012

Chiang, Trudy	1/18/12	Approve
Colah, Robert	1/18/12	Approve
Debolt, Wendy	1/18/12	Approve
Dennis, Shanna	1/18/12	Approve
Eshleman, Elizabeth	1/18/12	Approve
Farrocco, Derek	1/18/12	Approve
Froman, Renee	1/18/12	Approve
Hallinan, Georgia	1/18/12	Approve
Isler, Donna	1/18/12	Approve
Jaquette, Vivian	1/18/12	Approve
Javier, Lara	1/18/12	Approve
Javier, Raymond	1/18/12	Approve
Jiang, Lu	1/18/12	Approve
Jimenez, Rosamar	1/18/12	Approve

BOE Meeting **1/17/2012**

Jones, Heather	1/18/12	Approve
Kamiske, Anne	1/18/12	Approve
Kanne, Ben	1/18/12	Approve
Karaca, Katie	1/18/12	Approve
Killian, Jeanne	1/18/12	Approve
Kirkpatrick, Laurie	1/18/12	Approve
Kleven, Paul	1/18/12	Approve
Koenig, Linda	1/18/12	Approve
Kristensson, Maria	1/18/12	Approve
Lamboy, Trina	1/18/12	Approve
Leemans, Annette	1/18/12	Approve
Ligon, Avery	1/18/12	Approve
Lopez, Miguel	12/16/11	Approve
Machado, Arthur	1/18/12	Approve

BOE Meeting 1/17/2012

Marshall, Brigitte	1/18/12	Approve
Mehler, Katherine	1/18/12	Approve
Mehocich, Dennie	1/18/12	Approve
Motamedi, Carrie	1/18/12	Approve
Mullarkey, Elaine	1/18/12	Approve
Novak, Ranita	1/18/12	Approve
Petty, Christopher	1/18/12	Approve
Picetti, Daniel	1/18/12	Approve
Pyle, Domu	1/18/12	Approve
Rasmussen, Tami	1/18/12	Approve
Rico, Elizabeth	1/18/12	Approve
Ronfeldt, Heidi	1/18/12	Approve
Rose, Tyrone	1/18/12	Approve
Rumreich, Christine	1/18/12	Approve

BOE Meeting **1/17/2012**

Rumreich, Terry	1/18/12	Approve
Rynhoud, Elyse	1/18/12	Approve
Schneidau, Martha	1/18/12	Approve
Schrift, Suzanne	1/18/12	Approve
Schwartz, Ann	1/18/12	Approve
Seidner, David	1/18/12	Approve
Shin, Eveline	1/18/12	Approve
Silverman, Tiffany	1/18/12	Approve
Stark, Tammy	1/18/12	Approve
Sullivan, Andrew	1/18/12	Approve
Talton, Shanita	1/18/12	Approve
Traynor, Thomas	1/18/12	Approve
Vaughn, Karen	1/18/12	Approve
Verinsky, Ashley	1/18/12	Approve

BOE Meeting **1/17/2012**

Verrier, Gisele	1/18/12	Approve
Wang, Yue	1/18/12	Approve
Wong, Fiona	1/18/12	Approve
Wood, David	1/18/12	Approve
Xu, Jianhua	1/18/12	Approve
Yamamoto, Michiko	1/18/12	Approve
Young, Suzanne	1/18/12	Approve

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 17, 2012

**ITEM: APPROVE SERVICE CONTRACT
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND
CONTRA COSTA COUNTY OFFICE OF EDUCATION
BEGINNING TEACHERS SUPPORT AND ASSESSMENT
(BTSA) CONSORTIUM DISTRICT**

PREPARED BY: Cynthia Attiyeh, Human Resources Administrator

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Dates of Service:

July 1, 2011-June 30, 2012

Description of Services:

Per Memorandum of Understanding dated October 4, 2011 with the Contra Costa County Office of Education BTSA Induction Program, Albany Unified School District agrees to provide BTSA support to teachers with preliminary credentials. With this BTSA Consortium District Allocation contract, which deviates from AUSD's standard contract, the Contra Costa County Office of Education agrees to grant \$34,000.00 to the Albany Unified School District for expenses related to BTSA support.

FINANCIAL INFORMATION:

Funding Source: BTSA Consortium District Allocations

☐ Standard Contract

☒ **Contract deviates from Standard Contract.** Description below.
Contract provided by vendor.

RECOMMENDATION: Approve the service contract between Contra Costa County Office of Education BTSA Consortium and the Albany Unified School District



**CONTRA COSTA COUNTY SUPERINTENDENT OF SCHOOLS
SERVICE CONTRACT**

1. **Contract Identification.** Contra Costa County Office of Education BTSA Consortium
District Allocations

2. **Parties.** The Contra Costa County Superintendent of Schools (County Superintendent), whose address is 77 Santa Barbara Road, Pleasant Hill, CA 94523 and the following named Contractor:

Name Albany Unified School District Telephone # 510-558-3771

Capacity Public Agency Soc. Sec. # _____ Fed. I.D.# 01-6112700

Address 1051 Monroe St. City Albany Zip 94706

mutually agree and promise as follows:

3. **Term.** The effective date of this contract is July 1, 2011, and it terminates June 30, 2012, unless sooner terminated as provided herein.
4. **Termination.** This contract may be terminated by the County Superintendent at his/her sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
5. **County Superintendent's Obligation.** In consideration of Contractor's provision of services as described below, and subject to the payment provisions expressed herein, County Superintendent shall pay Contractor, upon Contractor's submission of a properly documented demand for payment (*example: Contractor Reimbursement Form attached*) which shall be submitted no later than 30 days from the end of the month in which the contract services were rendered and upon approval of such demand by the County Superintendent or his/her designee, as follows:

Fee Rate: \$ _____ per hour/day of service as may be requested by the County Superintendent, not to exceed a maximum of _____ hours/days of service. The County Superintendent may, but is not obligated to, request the maximum number of hours/days of service. The total maximum fee is \$ _____. (*Fee Rate x Total No. of Hours/Days*)

Flat Rate: \$ 34,000 to be the total payment to the Contractor including travel/other expenses.

STRS Member	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
STRS Retiree *	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

*Education Code Section 24216 states: "If a service retiree received payment in excess of the limitation set forth in Section 24214 or 24215, the allowance of the service retiree shall be reduced by the amount of that excess."

6. **Contractor's Obligation.** In consideration of the compensation for all work and services, the Contractor shall: (*attach additional pages if necessary*)
- See attached explanation of grant allocation. Invoices must be approved by the Albany Unified School District's BTSA Coordinator and sent to the Contra Costa County Office of Education (CCCOE) BTSA office by January 31, 2012 to receive 50% of the district allocation. The remaining balance (with any adjustments) will be paid by CCCOE BTSA when a final invoice is sent to CCCOE BTSA by May 30, 2012. The attached budget form must be submitted before the final invoice will be paid.
7. **Independent Contractor Status.** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.

8. **Indemnification.** The Contractor shall defend, indemnify, save, and hold harmless the County Superintendent and his/her officers and employees from any and all claims, costs and liability for any damages, sickness, death, or injury to person(s) or property, including without limitation all consequential damages, from any cause whatsoever arising directly or indirectly from or connected with the operations or services of the Contractor or its agents, servants, employees or subcontractors hereunder, save and except claims or litigation arising through the sole negligence or sole willful misconduct of the County Superintendent or his/her officers or employees. Contractor will reimburse the County Superintendent for any expenditures, including reasonable attorneys' fees, the County Superintendent may make by the reason of the matters that are the subject of this indemnification, and if requested by the County Superintendent, will defend any claims or litigation to which this indemnification provision applies at the sole cost and expense of the Contractor.
9. **Compliance with Law.** The Contractor shall be subject to and shall comply with all Federal, State and local laws and regulations applicable with respect to its performance under this contract, including but not limited to, licensing, employment and purchasing practices, and wages, hours and conditions of employment, including nondiscrimination.
10. **Nondiscriminatory Services.** The Contractor agrees that all goods and services under this contract shall be available to all qualified persons regardless of age, sex, race, religion, color, national origin, ethnic background, or handicap, and that none shall be used, in whole or in part, for religious worship or instruction.
11. **Tax Reporting/Payment Responsibilities.** The County Superintendent shall provide an annual statement of compensation paid on the appropriate federal and/or state information forms. The Contractor is responsible for payment of any federal and/or state tax amounts due.
12. **Disputes.** Disagreements between the County Superintendent and Contractor concerning the meaning, requirements or performance of this Contract shall be subject to final determination in writing by the County Superintendent or his/her designee or in accordance with the applicable procedures (if any) required by the State or Federal Government.
13. **Reporting Requirements.** Pursuant to Government Code Section 7550, Contractor shall include in all documents or written reports completed and submitted to County Superintendent in accordance with this Contract, a separate section listing the numbers and dollar amounts of all contracts and subcontracts relating to the preparation of each such document or written report. This section shall apply only if the total cost to County Superintendent for the work under this contract exceeds \$5,000.
14. **Signatures.** These signatures attest the parties' agreement hereto:

Contra Costa County Superintendent of Schools

Date

Contractor

Date

ACKNOWLEDGMENT

State of California

ACKNOWLEDGMENT

(By Corporation, Partnership, or Individual)

County of _____

The person(s) signing above for Contractor, personally known to me in the individual or business capacity(ies) stated, or proved to me on the basis of satisfactory evidence to be the stated individual or the representative(s) of the partnership or corporation named above in the capacity(ies) stated, personally appeared before me today and acknowledged that he/she/they executed it, and acknowledged to me that the partnership, if a partnership, named above executed it or acknowledged to me that the corporation, if a corporation, named above executed it pursuant to its by-laws or a resolution of its board of directors.

Dated: _____
(Notarial Seal)

Signed: _____
(Notary Public)

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

ITEM: **APPROVE THE STUDENT TEACHING AGREEMENT
BETWEEN AUD AND DOMINICAN UNIVERSITY**

PREPARED BY: Cynthia Attiyeh, Human Resources Administrator

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

This student teaching agreement between the Albany Unified School District and Dominican University is mutually beneficial to both parties. The student teacher receives structured, "hands-on" experience in the Multiple Subject, Single Subject and Special Education areas and the district maintains positive relations with a local university. In addition, staff develops mentoring skills and receives information about the most current pedagogy.

FINANCIAL INFORMATION:

Funding Source: N/A

RECOMMENDATION: Approve the Student Teaching Agreement between AUD and Dominican University

November 2011 Warrant Listing					
ACADEMIC THERAPY PUBLICATIONS (002131/1)	Check # 50066090, Dated 11/01/2011, Printed (RG000168), PO# P12-00820				
SPECIAL EDUCATION TESTING MATERIALS	010-4300-6500-5001-3120-000-65- -	\$35.62			
SPECIAL EDUCATION TESTING MATERIALS	010-4300-0000-0000-3120-000-00- -	\$36.16	Check Amount	\$71.78	
ALBANY CHAMBER OF COMMERCE (005649/2)	Check # 50066091, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011				
11/12 DUES/STEPHENSON	010-5300-0000-0000-7100-000-00- -	\$175.00	Check Amount	\$175.00	
AT&T (005220/7)	Check # 50066092, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011				
09/19-10/18 SERVICE	010-5930-0000-1110-8200-001-00- -	\$14.48			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-003-00- -	\$145.79			
09/19-10/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$67.08			
09/19-10/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$14.42			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-004-00- -	\$41.04			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-003-00- -	\$387.30			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-038-00- -	\$121.24			
09/19-10/18 SERVICE	010-5930-8150-0000-8200-000-00- -	\$90.63			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-001-00- -	\$295.78			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-004-00- -	\$220.04			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-016-00- -	\$233.79			
09/19-10/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$929.29			
09/19-10/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$989.88			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-004-00- -	\$27.57			
09/19-10/18 SERVICE	010-5930-0000-3200-8200-033-00- -	\$9.56			
09/19-10/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$216.64			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-016-00- -	\$277.48			
09/19-10/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$459.75			
09/19-10/18 SERVICE	010-5930-0000-1110-8200-038-00- -	\$416.76			
09/19-10/18 SERVICE	010-5930-0000-8100-8200-005-00- -	\$23.62			
09/19-10/18 SERVICE	010-5930-0000-3200-8200-033-00- -	\$210.61			
09/19-10/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$153.25			
09/19-10/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$581.56	Check Amount	\$5,927.56	
AUSD REVOLVING FUND (000276/2)	Check # 50066093, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011				
REIMB REVOLVING FOR RETURNED CK/NSF	010-8699-9020- - -038-38- -	\$177.00	Check Amount	\$177.00	
Bridges Rock (007429/1)	Check # 50066094, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011				
11/12 AMS CLASS TRIPS TO BRIDGES ROCK GYM	010-4300-9020-1110-1000-016-16- -	\$3,402.00	Check Amount	\$3,402.00	
LOREE BRUCKMANN-HARMON C/O OV (006218/1)	Check # 50066095, Dated 11/01/2011, Printed (RG000168), PO# P12-00281, BatchId AP11012011				
2011/12 REIMB FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-004-04- -	\$48.93			

November 2011 Warrant Listing							
2011/12 REIMB FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-004-04- -	\$49.54	Check Amount	\$98.47			P36
CALPERS - CALIFORNIA PUBLIC (005346/2)		Check # 50066096, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011					
11/11 CALPERS PREMIUM	010-9534- - - - -	\$367,006.17					
11/11 CALPERS PREMIUM	010-5800-0000-0000-7200-000-00- -	\$1,399.48					
11/12 remaining employer contribution for retirees	010-3751-0000-1110-1000-000-00- -	\$8,100.00					
11/12 remaining employer contribution for retirees	010-3752-0000-0000-7200-000-00- -	\$3,132.00	Check Amount	\$379,637.65			
CAMBIUM LEARNING (002524/4)		Check # 50066097, Dated 11/01/2011, Printed (RG000168), PO# P12-00764,Batchld AP11012011					
13 "BEST BEHAVIOR" BOOKS	010-4300-0000-0000-2100-000-00- -	\$1,350.63	Check Amount	\$1,350.63			
CLARK ELECTRICAL CONTRACTORS (007293/1)		Check # 50066098, Dated 11/01/2011, Printed (RG000168), PO# P12-00741,Batchld AP11012011					
REMOVE & REPLACE 3 DEFECTIVE AHS CAMERAS	010-5670-8150-0000-8110-000-00- -	\$1,875.00	Check Amount	\$1,875.00			
CDW GOVERNMENT INC (003267/2)		Check # 50066099, Dated 11/01/2011, Printed (RG000168), PO# P12-00319,Batchld AP11012011					
SOFTWARE FOR MARIN	010-4300-1100-1110-2700-003-03- -	\$106.64					
LAPTOP FOR AMS PRINCIPAL	010-4400-0077-0000-7700-000-00- -	\$1,155.96					
SOFTWARE FOR MARIN	010-4300-1100-1110-2700-003-03- -	\$1,294.13	Check Amount	\$2,556.73			
COSTCO (006700/1)		Check # 50066100, Dated 11/01/2011, Printed (RG000168), PO# P12-00423,Batchld AP11012011					
11/12 FOOD & SUPPLIES	130-4700-5310-0000-3700-000-00- -	\$232.11	Check Amount	\$232.11			
CREST GOOD MFG. CO. (001295/2) {CREST/GOOD}		Check # 50066101, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011					
MAINT HARDWARE	010-4300-8150-0000-8110-000-00- -	\$984.12	Check Amount	\$984.12			
SALLY DAVIS C/O OCEAN VIEW SCHOOL (000010/1)		Check # 50066102, Dated 11/01/2011, Printed (RG000168), PO# P12-00276,Batchld AP11012011					
11/12 REIMB FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-004-04- -	\$50.00	Check Amount	\$50.00			
Shanna Dennis C/O Cornell School (007604/1)		Check # 50066103, Dated 11/01/2011, Printed (RG000168), PO# P12-00037,Batchld AP11012011					
11/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$49.07					
11/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$43.13					
11/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$48.25					
11/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$49.44	Check Amount	\$189.89			
DJ CO-OPS (005466/2)		Check # 50066104, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011					
FOOD	130-4700-5310-0000-3700-000-00- -	\$94.50	Check Amount	\$94.50			
EBMUD (000224/2)		Check # 50066105, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011					
09/20-10/19 SERVICE	010-5555-0000-1110-8200-038-00- -	\$259.55	Check Amount	\$259.55			
FEDEX (000312/1)		Check # 50066106, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011					
SHIPPING CHARGES	010-5920-0000-0000-7200-000-00- -	\$39.40	Check Amount	\$39.40			
HERITAGE SCHOOLS, INC. (007513/1)		Check # 50066107, Dated 11/01/2011, Printed (RG000168), PO# P12-00497,Batchld AP11012011					
2011/12 BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$2,205.00					
2011/12 BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$8,670.00	Check Amount	\$10,875.00			
HILLYARD/SAN FRANCISCO (007392/1)		Check # 50066108, Dated 11/01/2011, Printed (RG000168), PO# P12-00242,Batchld AP11012011					

<u>November 2011 Warrant Listing</u>					
DISTRICT SANITARY SUPPLIES	010-4300-0000-0000-8200-000-00- -	\$464.27			
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$423.42			
DISTRICT SANITARY SUPPLIES	010-4300-0000-0000-8200-000-00- -	\$124.96			
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$113.96	Check Amount	\$1,126.61	
<u>Kidpower (007723/1)</u>	<u>Check # 50066109, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011</u>				
11/06/11 PARENT-CHILD KIDPOWER WORKSHOP	010-5800-9020-1110-1000-001-01- -	\$850.00	Check Amount	\$850.00	
<u>David Kumamoto C/O Marin (007682/1)</u>	<u>Check # 50066110, Dated 11/01/2011, Printed (RG000168), PO# P12-00209,Batchld AP11012011</u>				
2011/12 REIMBURSEMENT FOR SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$50.00			
2011/12 REIMBURSEMENT FOR SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$50.00	Check Amount	\$100.00	
<u>MIRA VIA (007882/1)</u>	<u>Check # 50066111, Dated 11/01/2011, Printed (RG000168), PO# P12-00833,Batchld AP11012011</u>				
10 "GROUPS AT WORK" BOOKS (AMS)	010-4300-1100-1110-1000-016-16- -	\$376.82	Check Amount	\$376.82	
<u>NORTH COAST SECTION (007917/1)</u>	<u>Check # 50066112, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011</u>				
ALBANY HIGH ATHLETIC DUES	010-4300-9021-1110-4200-038-38- -	\$911.92	Check Amount	\$911.92	
<u>HERFF JONES, INC. (007813/2)</u>	<u>Check # 50066113, Dated 11/01/2011, Printed (RG000168), PO# P12-00658,Batchld AP11012011</u>				
maps for Cornell classroom	010-4300-9020-1110-1000-001-01- -	\$353.05	Check Amount	\$353.05	
<u>OFFICE DEPOT (000048/1)</u>	<u>Check # 50066114, Dated 11/01/2011, Printed (RG000168), PO# P12-00779,Batchld AP11012011</u>				
AHS SUPPLIES	010-4300-9006-1110-1000-038-38- -	\$120.68			
MAC HIGH SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$89.21			
MAC HIGH SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$199.68			
MAC HIGH SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$19.84			
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$126.04			
SPECIAL EDUCATION SUPPLIES	010-4300-6500-5001-2100-000-65- -	\$516.71	Check Amount	\$1,072.16	
<u>NCS PEARSON, INC. (006157/2)</u>	<u>Check # 50066115, Dated 11/01/2011, Printed (RG000168), PO# P12-00818,Batchld AP11012011</u>				
SPECIAL EDUCATION TESTING MATERIALS	010-4300-6500-5001-3120-000-65- -	\$474.43			
SPECIAL EDUCATION TESTING MATERIALS	010-4300-0000-0000-3120-000-00- -	\$483.18	Check Amount	\$957.61	
<u>PRUDENTIAL OVERALL SUPPLY (005371/1)</u>	<u>Check # 50066116, Dated 11/01/2011, Printed (RG000168), PO# P12-00227,Batchld AP11012011</u>				
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$184.41	Check Amount	\$184.41	
<u>QUALITY BEHAVIORAL OUTCOMES (005607/3)</u>	<u>Check # 50066117, Dated 11/01/2011, Printed (RG000168), PO# P12-00665,Batchld AP11012011</u>				
BEHAVIORAL DIRECT SERVICES & CONSULTANT	010-5825-6500-5750-1180-000-65- -	\$1,622.50	Check Amount	\$1,622.50	
<u>STAR ACADEMY (006822/1)</u>	<u>Check # 50066118, Dated 11/01/2011, Printed (RG000168), PO# P12-00438,Batchld AP11012011</u>				
2011/12 BASIC EDUCATION	010-5825-6500-5750-1180-000-65- -	\$4,643.31	Check Amount	\$4,643.31	
<u>STENHOUSE PUBLISHERS (003218/3)</u>	<u>Check # 50066119, Dated 11/01/2011, Printed (RG000168), PO# P12-00830,Batchld AP11012011</u>				
MARIN CLASSROOM SUPPLIES	010-4300-6300-1110-1000-003-03- -	\$173.25	Check Amount	\$173.25	
<u>TOSHIBA FINANCIAL SERVICES (004499/4)</u>	<u>Check # 50066120, Dated 11/01/2011, Printed (RG000168), PO# P12-00361,Batchld AP11012011</u>				
11/12 LEASE FOR DISTRICT COPIERS	010-5611-6500-5001-2100-000-00- -	\$657.87			

November 2011 Warrant Listing						
11/12 LEASE FOR DISTRICT COPIERS	010-5611-1100-1110-2700-000-00- -	\$3,947.24	Check Amount	\$4,605.11		P 38
UNITED PARCEL SERVICE (000033/1)	Check # 50066121, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011					
SHIPPING CHARGES	010-5920-1100-3200-2700-033-33- -	\$14.27	Check Amount	\$14.27		
WASTE MANAGEMENT OF ALAMEDA (001541/4)	Check # 50066122, Dated 11/01/2011, Printed (RG000168), PO# ,Batch ID AP11012011					
10/11 SERVICE	010-5515-0000-1110-8200-016-00- -	\$21.22	Check Amount	\$21.22		
JOANNE RUTH WILE (007414/1)	Check # 50066123, Dated 11/01/2011, Printed (RG000168), PO# P12-00781,Batchld AP11012011					
11/12 ALBANY TRAUMA PROJECT	010-5800-9050-1110-3120-000-00- -	\$1,000.00	Check Amount	\$1,000.00		
WILSON LANGUAGE TRAINING CORP (003154/3)	Check # 50066124, Dated 11/01/2011, Printed (RG000168), PO# P12-00464,Batchld AP11012011					
SPECIAL EDUCATION MATERIALS	010-4300-6500-5001-3120-000-65- -	\$302.30				
SPECIAL EDUCATION MATERIALS	010-4300-0000-0000-3120-000-00- -	\$297.26	Check Amount	\$599.56		
YMCA POINT BONITA OUTDOOR & (004873/1)	Check # 50066125, Dated 11/01/2011, Printed (RG000168), PO# P12-00867,Batchld AP11012011					
DEPOSIT - 2011/12 MARIN POINT BONITA TRIP	010-5810-0108-1110-1000-003-03- -	\$4,500.00	Check Amount	\$4,500.00		
A & G MUSIC PRODUCTS (007914/1)	Check # 50066705, Dated 11/04/2011, Printed (RG000170), PO# P12-00866,Batchld AP11042011A					
ELEMENTARY MUSIC MATERIALS	010-4300-0156-1110-1000-000-00- -	\$579.79	Check Amount	\$579.79		
Aramark Uniform Service (007442/2)	Check # 50066706, Dated 11/04/2011, Printed (RG000170), PO# P12-00244,Batchld AP11042011A					
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$175.06	Check Amount	\$175.06		
AUSD REVOLVING FUND (000276/2)	Check # 50066707, Dated 11/04/2011, Printed (RG000170), PO# ,Batch ID AP11042011A					
REIMB REVOLVING FOR RETURNED CHECK	010-8699-0108- - -003- - -	\$309.00				
REIMB REVOLVING FOR RETURNED CHECK	010-8699-9020- - -038-38- -	\$28.00	Check Amount	\$337.00		
BEAR COM. (005782/2)	Check # 50066708, Dated 11/04/2011, Printed (RG000170), PO# P12-00871,Batchld AP11042011A					
2-WAY RADIOS FOR MARIN	010-4300-1100-1110-8300-003-03- -	\$1,279.67	Check Amount	\$1,279.67		
BERKELEY FARMS (006683/1)	Check # 50066709, Dated 11/04/2011, Printed (RG000170), PO# P12-00416,Batchld AP11042011A					
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$322.82				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$168.52				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$199.64				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$171.76				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$141.10				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$187.74				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$168.33				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$91.98				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$97.52				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$173.43				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$204.73				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$274.76				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$279.07				

November 2011 Warrant Listing					
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$189.16			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$288.88			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$202.42	Check Amount	\$3,161.86	
BEST BUY BUSINESS ADVANTAGE (002765/3)	Check # 50066710, Dated 11/04/2011, Printed (RG000170), PO# P12-00823, BatchId AP11042011A				
HP LED MONITOR FOR AHS	010-4300-1100-1110-1000-038-38- -	\$261.81	Check Amount	\$261.81	
Bridges Rock (007429/1)	Check # 50066711, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A				
11/14/11 AMS TRIP TO BRIDGES ROCK GYM	010-4300-9020-1110-1000-016-16- -	\$392.00	Check Amount	\$392.00	
NEIL BRODHEAD (007597/1)	Check # 50066712, Dated 11/04/2011, Printed (RG000170), PO# P12-00290, BatchId AP11042011A				
2011/12 IOR SERVICES	210-6261-1711-0000-8500-005-00- -	\$6,000.00	Check Amount	\$6,000.00	
CHEVRON (000105/2)	Check # 50066713, Dated 11/04/2011, Printed (RG000170), PO# P12-00232, BatchId AP11042011A				
2011/12 FUEL / FOOD SERVICES	130-4300-5310-0000-3700-000-00- -	\$161.59	Check Amount	\$161.59	
DANIELSEN (000512/1)	Check # 50066714, Dated 11/04/2011, Printed (RG000170), PO# P12-00412, BatchId AP11042011A				
FOOD	130-4700-5310-0000-3700-000-00- -	\$2,200.91			
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$312.35	Check Amount	\$2,513.26	
DICK BLICK (000147/2)	Check # 50066715, Dated 11/04/2011, Printed (RG000170), PO# P12-00831, BatchId AP11042011A				
OCEAN VIEW ART SUPPLIES	010-4300-9020-1110-1000-004-04- -	\$83.65	Check Amount	\$83.65	
DJ CO-OPS (005466/2)	Check # 50066716, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A				
FOOD	130-4700-5310-0000-3700-000-00- -	\$84.55	Check Amount	\$84.55	
EAGLE SOFTWARE (007256/1)	Check # 50066717, Dated 11/04/2011, Printed (RG000170), PO# P12-00807, BatchId AP11042011A				
AERIES CONFERENCE REGISTRATION - WILLIAMS	010-5200-0000-0000-2100-000-00- -	\$500.00	Check Amount	\$500.00	
EAGLE GRAPHICS (004777/4)	Check # 50066718, Dated 11/04/2011, Printed (RG000170), PO# P12-00798, BatchId AP11042011A				
REQUISITION FORMS (D.O.)	010-4300-0000-0000-7200-000-00- -	\$473.40	Check Amount	\$473.40	
EBMUD (000224/1)	Check # 50066719, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A				
08/24-10/25 SERVICE	010-5555-0000-1110-8200-038-00- -	\$401.40	Check Amount	\$401.40	
EBMUD (000224/2)	Check # 50066720, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A				
08/24/10/25 SERVICE	010-5555-0000-3200-8200-033-00- -	\$312.27			
08/24-10/24 SERVICE	010-5555-0000-1110-8200-038-00- -	\$1,483.62	Check Amount	\$1,795.89	
EDUCATIONAL DATA SYSTEMS, INC. (000876/1)	Check # 50066721, Dated 11/04/2011, Printed (RG000170), PO# P12-00804, BatchId AP11042011A				
2011/12 CELDT FEES	010-4300-0000-0000-2100-000-00- -	\$883.85	Check Amount	\$883.85	
Employment Development Dept. (007101/2)	Check # 50066722, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A				
07/11-09/11 LEC EXPENSE	010-3502-0000-0000-7200-000-00- -	\$9,003.31	Check Amount	\$9,003.31	
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50066723, Dated 11/04/2011, Printed (RG000170), PO# P12-00415, BatchId AP11042011A				
2011/12 PRODUCE	130-4700-5310-0000-3700-000-00- -	\$673.03	Check Amount	\$673.03	
GOLD STAR FOODS (002941/2)	Check # 50066724, Dated 11/04/2011, Printed (RG000170), PO# P12-00419, BatchId AP11042011A				
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$2,600.44			

November 2011 Warrant Listing						
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	(\$20.72)	Check Amount	\$2,579.72		
DANIEL GOTTHEINER C/O AMS (006656/1)	Check # 50066725, Dated 11/04/2011, Printed (RG000170), PO# P12-00646, Batchld AP11042011A					
REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$38.66	Check Amount	\$38.66		
GRAYBAR ELECTRIC COMPANY INC. (000544/2)	Check # 50066726, Dated 11/04/2011, Printed (RG000170), PO# P12-00850, Batchld AP11042011A					
CABLE FOR NEW POOL CAMERAS	210-4300-1711-0000-8500-005-00- -	\$467.29	Check Amount	\$467.29		
GREAT AMERICAN LEASING CORP. (007274/1)	Check # 50066727, Dated 11/04/2011, Printed (RG000170), PO# P12-00428, Batchld AP11042011A					
11/12 COPIER LEASE/SELPA	010-5611-6502-5050-2200-069-00- -	\$181.62	Check Amount	\$181.62		
HARRIS COMPUTER SYSTEMS (007477/4)	Check # 50066728, Dated 11/04/2011, Printed (RG000170), PO# P12-00353, Batchld AP11042011A					
SCHOOL HOUSE SOFTWARE UPGRADE	130-5825-5310-0000-3700-000-00- -	\$6,292.44				
FOOD SERVICE KEY PADS	130-4300-5310-0000-3700-000-00- -	\$1,840.57	Check Amount	\$8,133.01		
HOBART SERVICE (007867/1)	Check # 50066729, Dated 11/04/2011, Printed (RG000170), PO# P12-00542, Batchld AP11042011A					
FOOD SERVICE EQUIPMENT SERVICE	130-5670-5310-0000-3700-000-00- -	\$1,175.46	Check Amount	\$1,175.46		
HOLZMUELLER PRODUCTIONS (002066/2)	Check # 50066730, Dated 11/04/2011, Printed (RG000170), PO# P12-00834, Batchld AP11042011A					
BULBS FOR AHS STAGE LIGHTING	010-4300-1100-1110-2700-038-38- -	\$422.33	Check Amount	\$422.33		
HEWLETT PACKARD (004448/6) {HP}	Check # 50066731, Dated 11/04/2011, Printed (RG000170), PO# P12-00842, Batchld AP11042011A					
HP REPAIRS (TECH)	010-5800-0077-0000-7700-000-00- -	\$203.80				
HP REPAIRS (TECH)	010-5800-0077-0000-7700-000-00- -	\$203.80				
HP REPAIRS (TECH)	010-5800-0077-0000-7700-000-00- -	\$203.80	Check Amount	\$611.40		
CINNA HUNTER C/O SPECIAL SERVICES (000198/1)	Check # 50066732, Dated 11/04/2011, Printed (RG000170), PO# P12-00605, Batchld AP11042011A					
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$10.93	Check Amount	\$10.93		
LESLIE CERAMICS SUPPLY CO.,INC (000150/1)	Check # 50066733, Dated 11/04/2011, Printed (RG000170), PO# P12-00299, Batchld AP11042011A					
AMS ART SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$753.44	Check Amount	\$753.44		
MAGGIORA BAKING CO (000577/1)	Check # 50066734, Dated 11/04/2011, Printed (RG000170), PO# P12-00414, Batchld AP11042011A					
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$86.95				
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$116.00				
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$118.00				
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$49.80				
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$129.70				
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$49.85				
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$252.25	Check Amount	\$802.55		
INTELLIGENT DIRECT, INC. (007883/2)	Check # 50066735, Dated 11/04/2011, Printed (RG000170), PO# P12-00727, Batchld AP11042011A					
WORLD WALL MAP FOR CORNELL	010-4300-6300-1110-1000-001-01- -	\$179.44	Check Amount	\$179.44		
McCRARY CONSTRUCTION COMPANY (007599/1)	Check # 50066736, Dated 11/04/2011, Printed (RG000170), PO# P11-00724, Batchld AP11042011A					
Albany Aquatic Center Project	210-6251-1711-0000-8500-005-00- -	\$473,416.20	Check Amount	\$473,416.20		
Borel Private Bank & Trust (007599/2)	Check # 50066737, Dated 11/04/2011, Printed (RG000170), PO# P11-00724, Batchld AP11042011A					

November 2011 Warrant Listing						
Albany Aquatic Center Project - Retention	210-6251-1711-0000-8500-005-00- -	\$52,601.80	Check Amount	\$52,601.80		
<u>NEXTEL COMMUNICATIONS (004314/2)</u>	Check # 50066738, Dated 11/04/2011, Printed (RG000170), PO# P12-00237, BatchId AP11042011A					
2011/12 CELL PHONE SERVICE	010-5930-0000-0000-8200-000-00- -	\$208.52				
2011/12 CELL PHONE SERVICE	010-5930-7230-5001-8200-000-00- -	\$82.45	Check Amount	\$290.97		
<u>OFFICE DEPOT (000048/1)</u>	Check # 50066739, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A					
SAFE SCHOOL AMBASSADOR SUPPLIES	010-4300-0000-0000-2100-000-00- -	\$68.22				
MARIN SUPPLIES	010-4300-1100-1110-1000-003-03- -	\$518.65				
MARIN SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$138.75				
MARIN SUPPLIES	010-4300-1100-1110-1000-003-03- -	\$21.02				
MARIN SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$5.62				
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$98.38				
SPECIAL EDUCATION SUPPLIES	010-4300-6500-5001-2100-000-65- -	\$46.55				
SPECIAL EDUCATION SUPPLIES	010-4300-6500-5001-2100-000-65- -	\$25.27				
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$28.19				
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$42.30				
OCEAN VIEW SUPPLIES	010-4300-6300-1110-1000-004-04- -	\$119.08				
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$133.18	Check Amount	\$1,245.21		
<u>OLIVERO PLUMBING CO INC (002382/1)</u>	Check # 50066740, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A					
UNCLOG CORNELL SEWER LINE	010-5670-8150-1110-8110-001-00- -	\$510.00	Check Amount	\$510.00		
<u>PG&E (000029/1)</u>	Check # 50066741, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A					
09/23-10/21 SERVICE	010-5520-0000-1110-8200-001-00- -	\$313.32				
09/23-10/23 SERVICE	010-5520-0000-1110-8200-038-00- -	\$12,404.45				
09/24-10/24 SERVICE	010-5520-0000-1110-8200-001-00- -	\$136.96				
09/25-10/25 SERVICE	010-5520-0000-1110-8200-016-00- -	\$6,483.24				
09/24-10/24 SERVICE	120-5520-0000-8500-8200-000-00- -	\$9.81				
09/25-10/24 SERVICE	010-5520-0000-0000-8200-020-00- -	\$1,365.06	Check Amount	\$20,712.84		
<u>PRUDENTIAL OVERALL SUPPLY (005371/1)</u>	Check # 50066742, Dated 11/04/2011, Printed (RG000170), PO# P12-00227, BatchId AP11042011A					
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$181.42	Check Amount	\$181.42		
<u>PSAT/NMSQT (005344/2)</u>	Check # 50066743, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A					
AHS PSAT FEES	010-4300-0103-1110-3160-038-38- -	\$3,948.00	Check Amount	\$3,948.00		
<u>SchoolOutlet.Com (007645/1)</u>	Check # 50066744, Dated 11/04/2011, Printed (RG000170), PO# P12-00499, BatchId AP11042011A					
FURNITURE FOR NEW OCEAN VIEW CLASSROOM	140-4300-0000-0000-8100-004-00- -	\$2,661.78	Check Amount	\$2,661.78		
<u>MARTHA SCHULTZ C/O NR SELPA (006368/1)</u>	Check # 50066745, Dated 11/04/2011, Printed (RG000170), PO# P12-00409, BatchId AP11042011A					
2011/12 REIMB FOR CONF. & MEETING SUPPLIES	010-4300-6502-5050-2200-069-00- -	\$1,124.95	Check Amount	\$1,124.95		
<u>ST. ALBAN'S CHURCH (000338/1)</u>	Check # 50066746, Dated 11/04/2011, Printed (RG000170), PO# , Batch ID AP11042011A					

November 2011 Warrant Listing						
RENTAL FEE FOR 2011 FALL QTR	110-5621-0000-4110-8700-000-00- -	\$1,056.00	Check Amount	\$1,056.00		P42
STATE WATER RESOURCES CONTROL (001811/2)	Check # 50066747, Dated 11/04/2011, Printed (RG000170), PO# ,Batch ID AP11042011A					
11/12 PERMIT FEE	010-5555-0000-8100-8200-005-00- -	\$427.00	Check Amount	\$427.00		
MARE STATON C/O CORNELL SCHOOL (003677/1)	Check # 50066748, Dated 11/04/2011, Printed (RG000170), PO# P12-00750,Batchld AP11042011A					
REIMB/LGBTQ GRANT MATERIALS	010-4300-9020-1110-1000-001-01- -	\$25.43	Check Amount	\$25.43		
SYSCO (000565/2)	Check # 50066749, Dated 11/04/2011, Printed (RG000170), PO# P12-00413,Batchld AP11042011A					
FOOD	130-4700-5310-0000-3700-000-00- -	\$2,290.11				
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$596.76				
FOOD	130-4700-5310-0000-3700-000-00- -	\$64.36				
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$10.87	Check Amount	\$2,962.10		
TROPICANA CHILLED (007385/1)	Check # 50066750, Dated 11/04/2011, Printed (RG000170), PO# P12-00417,Batchld AP11042011A					
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$416.88	Check Amount	\$416.88		
Verizon Wireless (004236/3)	Check # 50066751, Dated 11/04/2011, Printed (RG000170), PO# P12-00288,Batchld AP11042011A					
2011/12 CELL PHONE SERVICE	010-5930-0000-0000-8200-000-00- -	\$135.03				
2011/12 CELL PHONE SERVICE	010-5930-6502-5050-2200-069-00- -	\$526.34	Check Amount	\$661.37		
ACSIG - DELTA DENTAL (000413/1)	Check # 50067205, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D					
10/11 DENTAL PREMIUM	010-9534- - - - -	\$38,192.83				
10/11 COBRA/DENTAL PREMIUM	010-9534- - - - -	\$714.37				
10/11 DENTAL EMPLOYEE CONTRIBUTION	010-9534- - - - -	(\$2,774.32)	Check Amount	\$36,132.88		
ACSIG - VISION INSURANCE (000412/1)	Check # 50067206, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D					
10/11 VISION PREMIUM	010-9534- - - - -	\$12,585.65				
10/11 VISION EMPLOYEE CONTRIBUTION	010-9534- - - - -	(\$589.84)	Check Amount	\$11,995.81		
ALBANY TIRE SERVICE (004582/1)	Check # 50067207, Dated 11/09/2011, Printed (RG000171), PO# P12-00448,Batchld AP11092011D					
2011/12 TIRE SERVICE FOR AUDS VEHICLES	010-5622-9021-1110-4200-038-38- -	\$20.00	Check Amount	\$20.00		
APPLE COMPUTER INC. (000139/2)	Check # 50067208, Dated 11/09/2011, Printed (RG000171), PO# P12-00879,Batchld AP11092011D					
APPLE AIRPORT (TECH)	010-4300-0077-0000-7700-000-00- -	\$345.83				
1 MACBOOK AIR FOR AMS	010-4400-9031-1110-2700-016-00- -	\$1,578.83	Check Amount	\$1,924.66		
AMERICAN TELESOURCE, INC. (004858/1)	Check # 50067209, Dated 11/09/2011, Printed (RG000171), PO# P12-00238,Batchld AP11092011D					
2011/12 REPAIR DISTRICT PHONE LINES	010-5670-8150-0000-8110-000-00- -	\$215.00				
2011/12 REPAIR DISTRICT PHONE LINES	010-5670-8150-0000-8110-000-00- -	\$85.00				
2011/12 REPAIR DISTRICT PHONE LINES	010-5670-8150-0000-8110-000-00- -	\$297.50	Check Amount	\$597.50		
CYNTHIA ATTIYEH C/O DISTRICT OFFICE (003483/1)	Check # 50067210, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D					
09/08-10/12 MILEAGE REIMB	010-5200-0000-0000-7400-000-00- -	\$127.65				
REIMB FOR CCAC CONFERENCE EXPENSES	010-5200-0000-0000-7400-000-00- -	\$208.53	Check Amount	\$336.18		
PARENT (007869/1)	Check # 50067211, Dated 11/09/2011, Printed (RG000171), PO# P12-00571,Batchld AP11092011D					

November 2011 Warrant Listing					
EDUCATION EXPENSES PER COMPROMISE & RELEASE	010-5827-6500-5001-7100-000-65- -	\$2,195.00	Check Amount	\$2,195.00	
BATTALION ONE FIRE PROTECTION (007277/2)	Check # 50067212, Dated 11/09/2011, Printed (RG000171), PO# P12-00427, BatchId AP11092011D				
11/12 Monitor Cornell, Marin & OV & CF Fire Alarms	010-5800-8150-0000-8110-000-00- -	\$540.00	Check Amount	\$540.00	
Berkeley Live Scan (007717/1)	Check # 50067213, Dated 11/09/2011, Printed (RG000171), PO# P12-00449, BatchId AP11092011D				
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$140.00			
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$1,140.00			
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$620.00			
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$740.00	Check Amount	\$2,640.00	
Cal Live Scan (007741/1)	Check # 50067214, Dated 11/09/2011, Printed (RG000171), PO# P12-00450, BatchId AP11092011D				
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$20.00	Check Amount	\$20.00	
CALIFORNIA DEPT. OF EDUCATION (000007/3)	Check # 50067215, Dated 11/09/2011, Printed (RG000171), PO# , Batch ID AP11092011D				
08/09 SAFE/DRUG FREE SCHOOLS	010-8699-0000- - - - -	\$6,677.00	Check Amount	\$6,677.00	
CENTER FOR EARLY INT. ON DEAFNESS (006336/1)	Check # 50067216, Dated 11/09/2011, Printed (RG000171), PO# P12-00661, BatchId AP11092011D				
SPECIALIZED INSTUCTION/DEAF & HEARING IMPAIRED	010-5825-6500-5750-1180-000-65- -	\$1,600.00	Check Amount	\$1,600.00	
CHILDREN'S LEARNING CENTER (000103/1)	Check # 50067217, Dated 11/09/2011, Printed (RG000171), PO# P12-00498, BatchId AP11092011D				
2011/12 BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$6,600.00	Check Amount	\$6,600.00	
COPY EXPRESS (001757/1)	Check # 50067218, Dated 11/09/2011, Printed (RG000171), PO# , Batch ID AP11092011D				
COLORED COPIES	010-4300-0000-0000-7100-000-00- -	\$9.68	Check Amount	\$9.68	
COSTCO (006700/1)	Check # 50067219, Dated 11/09/2011, Printed (RG000171), PO# P12-00423, BatchId AP11092011D				
FOOD	130-4700-5310-0000-3700-000-00- -	\$1,140.78			
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$63.91	Check Amount	\$1,204.69	
DISCOUNT SCHOOL SUPPLY (001605/3)	Check # 50067220, Dated 11/09/2011, Printed (RG000171), PO# P12-00816, BatchId AP11092011D				
ACC CLASSROOM MATERIALS	120-4300-0000-8500-1000-000-00- -	\$330.02			
ACC CLASSROOM MATERIALS	120-4300-0000-8500-1000-000-00- -	\$1,568.63	Check Amount	\$1,898.65	
EPS (006726/3)	Check # 50067221, Dated 11/09/2011, Printed (RG000171), PO# P12-00843, BatchId AP11092011D				
SPECIAL EDUCATION TESTING MATERIALS	010-4300-6500-5001-3120-000-65- -	\$54.57			
SPECIAL EDUCATION TESTING MATERIALS	010-4300-0000-0000-3120-000-00- -	\$55.36	Check Amount	\$109.93	
FALTZ ASSOCIATES INC. (002688/1)	Check # 50067222, Dated 11/09/2011, Printed (RG000171), PO# P12-00664, BatchId AP11092011D				
SPEECH THERAPY SERVICES	010-5825-6500-5750-1180-000-65- -	\$742.50	Check Amount	\$742.50	
HAWTHORNE EDUCATIONAL SERV INC (001043/1)	Check # 50067223, Dated 11/09/2011, Printed (RG000171), PO# P12-00845, BatchId AP11092011D				
CORNELL SPELLATHON MATERIALS	010-4300-9020-1110-1000-001-01- -	\$352.35	Check Amount	\$352.35	
HILLYARD (007392/1)	Check # 50067224, Dated 11/09/2011, Printed (RG000171), PO# P12-00242, BatchId AP11092011D				
DISTRICT SANITARY SUPPLIES	010-4300-0000-0000-8200-000-00- -	\$54.72			
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$49.90			
DISTRICT SANITARY SUPPLIES	010-4300-0000-0000-8200-000-00- -	\$380.09			P43

November 2011 Warrant Listing						
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$346.65				P44
DISTRICT SANITARY SUPPLIES	010-4300-0000-0000-8200-000-00- -	\$259.65				
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$236.80	Check Amount	\$1,327.81		
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50067225, Dated 11/09/2011, Printed (RG000171), PO# P12-00240, BatchId AP11092011D					
HARDWARE	010-4300-8150-0000-8110-000-00- -	\$492.26	Check Amount	\$492.26		
LORRAINE KAVANAGH (007921/1)	Check # 50067226, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D					
10/11 PACREL TAX REFUND	010-8621-9035- - - - -	\$555.00				
10/11 PACREL TAX REFUND	010-8621-9036- - - - -	\$149.00	Check Amount	\$704.00		
KMM SERVICES (007890/1)	Check # 50067227, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D					
TECHNICAL IMPLEMENTATION DOCUMENTATION-POOL	210-5600-1711-0000-8500-005-00- -	\$2,525.00	Check Amount	\$2,525.00		
ADRIENNE KOHN C/O CORNELL ELEM (005299/1)	Check # 50067228, Dated 11/09/2011, Printed (RG000171), PO# P12-00020, BatchId AP11092011D					
11/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$50.00	Check Amount	\$50.00		
LITTLE CHINA RESTAURANT (007922/1)	Check # 50067229, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D					
LUNCH FOR ACC STAFF MEETING	120-4300-0000-8500-1000-000-00- -	\$150.00	Check Amount	\$150.00		
BELINDA W. LUM (004096/1)	Check # 50067230, Dated 11/09/2011, Printed (RG000171), PO# P12-00441, BatchId AP11092011D					
2011/12 E-RATE SERVICES	010-5825-0077-0000-7700-000-00- -	\$3,000.00	Check Amount	\$3,000.00		
MAIL CHIMP (007907/1)	Check # 50067231, Dated 11/09/2011, Printed (RG000171), PO# P12-00805, BatchId AP11092011D					
MAIL CHIMP SUBSCRIPTION FOR AHS	010-4300-1100-1110-1000-038-38- -	\$153.00	Check Amount	\$153.00		
MIRA VIA (007882/1)	Check # 50067232, Dated 11/09/2011, Printed (RG000171), PO# P12-00861, BatchId AP11092011D					
OCEAN VIEW CLASSROOM MATERIALS	010-4300-9006-1110-1000-004-04- -	\$138.44	Check Amount	\$138.44		
MARGARET MOWRY EVANS (006754/1)	Check # 50067233, Dated 11/09/2011, Printed (RG000171), PO# P12-00541, BatchId AP11092011D					
CASE MANAGEMENT/SPECIALIZED INSTRUCTION	010-5825-6500-5750-1180-000-65- -	\$1,495.00	Check Amount	\$1,495.00		
NATIONAL ELEVATOR CO (004187/1)	Check # 50067234, Dated 11/09/2011, Printed (RG000171), PO# P12-00230, BatchId AP11092011D					
2011/12 AMS ELEVATOR SERVICE	010-5610-8150-1110-8110-016-00- -	\$135.00	Check Amount	\$135.00		
OFFICE DEPOT (000048/1)	Check # 50067235, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D					
D.O. SUPPLIES	010-4300-0000-0000-7200-000-00- -	\$1,429.68				
D.O. SUPPLIES	010-4300-0000-0000-7200-000-00- -	\$629.22	Check Amount	\$2,058.90		
SEAN OWENS C/O SPECIAL SERVICES (006354/1)	Check # 50067236, Dated 11/09/2011, Printed (RG000171), PO# P12-00607, BatchId AP11092011D					
2011/12 TRAVEL & MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$65.87	Check Amount	\$65.87		
PASTIME ACE HARDWARE (000035/1)	Check # 50067237, Dated 11/09/2011, Printed (RG000171), PO# P12-00451, BatchId AP11092011D					
10/11 HARDWARE	010-4300-8150-0000-8110-000-00- -	\$979.96				
10/11 HARDWARE	010-4300-1102-1110-8200-001-01- -	\$52.39				
10/11 HARDWARE	010-4300-1102-1110-8200-004-04- -	\$15.59				
10/11 HARDWARE	010-4300-1102-1110-8200-016-16- -	\$235.15	Check Amount	\$1,283.09		
PG&E (000029/1)	Check # 50067238, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D					

November 2011 Warrant Listing					
09/03-10/25 SERVICE	010-5520-0000-1110-8200-001-00- -	\$3,760.11			
09/03-10/25 SERVICE	010-5520-0000-1110-8200-003-00- -	\$3,369.46			
09/03-10/25 SERVICE	010-5520-0000-1110-8200-004-00- -	\$3,860.39			
09/03-10/25 SERVICE	010-5520-0000-3200-8200-033-00- -	\$607.02			
09/03-10/25 SERVICE	120-5520-0000-8500-8200-000-00- -	\$607.60	Check Amount	\$12,204.58	
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50067239, Dated 11/09/2011, Printed (RG000171), PO# P12-00227, BatchId AP11092011D				
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$192.42	Check Amount	\$192.42	
PABLO E. SANCHEZ (006278/1)	Check # 50067240, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D				
10/11 GROUNDS MAINT	010-5825-0000-0000-8200-000-00- -	\$1,500.00	Check Amount	\$1,500.00	
SHADOW-SOFT, LLC (007908/2)	Check # 50067241, Dated 11/09/2011, Printed (RG000171), PO# P12-00817, BatchId AP11092011D				
ZIMBRA MAILBOX & SUPPORT	010-5825-0077-0000-7700-000-00- -	\$2,475.36	Check Amount	\$2,475.36	
THERAPRO, INC (003069/1)	Check # 50067242, Dated 11/09/2011, Printed (RG000171), PO# P12-00819, BatchId AP11092011D				
SPECIAL EDUCATION TESTING MATERIALS	010-4300-6500-5001-3120-000-65- -	\$33.57			
SPECIAL EDUCATION TESTING MATERIALS	010-4300-0000-0000-3120-000-00- -	\$33.56	Check Amount	\$67.13	
TOSHIBA BUSINESS SOLUTIONS CA (004499/5)	Check # 50067243, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D				
OCEAN VIEW COPIER SUPPLIES	010-4300-1100-1110-2700-004-04- -	\$90.38	Check Amount	\$90.38	
UNI Printing Service (007481/1)	Check # 50067244, Dated 11/09/2011, Printed (RG000171), PO# P12-00540, BatchId AP11092011D				
AAS PRINTING	110-5870-0000-4110-2700-000-00- -	\$315.38	Check Amount	\$315.38	
UNITED PARCEL SERVICE (000033/1)	Check # 50067245, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D				
SHIPPING CHARGES	010-5920-0000-0000-7200-000-00- -	\$21.05	Check Amount	\$21.05	
RICHARD WALKER (001054/1)	Check # 50067246, Dated 11/09/2011, Printed (RG000171), PO# P12-00481, BatchId AP11092011D				
COMMUNICATION ACCESS REALTIME TRANSLATION	010-5825-6500-5750-1180-000-65- -	\$5,185.00	Check Amount	\$5,185.00	
WASTE MANAGEMENT OF ALAMEDA (001541/4)	Check # 50067247, Dated 11/09/2011, Printed (RG000171), PO# ,Batch ID AP11092011D				
11/11 SERVICE	010-5515-0000-0000-8200-000-00- -	\$434.82	Check Amount	\$434.82	
WILLIAMS SCOTSMAN, INC. (005507/2)	Check # 50067248, Dated 11/09/2011, Printed (RG000171), PO# P12-00430, BatchId AP11092011D				
11/12 MARIN PORTABLE RENT	010-5621-0000-1110-8700-003-00- -	\$443.94			
11/12 CORNELL PORTABLE RENT	250-5621-0000-0000-8700-001-00- -	\$596.94			
11/12 CORNELL PORTABLE RENT	250-5621-0000-0000-8700-001-00- -	\$608.94	Check Amount	\$1,649.82	
AT&T (005220/6)	Check # 50067249, Dated 11/09/2011, Printed (RG000172), PO# ,Batch ID AP11092011D				
10/11 CHARGES	010-5930-0000-0000-8200-000-00- -	\$66.27	Check Amount	\$66.27	
AUSD REVOLVING FUND (000276/2)	Check # 50067250, Dated 11/09/2011, Printed (RG000172), PO# ,Batch ID AP11092011D				
10/11 SERVICE FEES	010-5800-0000-0000-7200-000-00- -	\$153.84	Check Amount	\$153.84	
BARNES & NOBLE INC (001667/2)	Check # 50067251, Dated 11/09/2011, Printed (RG000172), PO# P12-00863, BatchId AP11092011D				
CLASSROOM BOOKS FOR OCEAN VIEW	010-4300-9006-1110-1000-004-04- -	\$150.44	Check Amount	\$150.44	
Be GLAD, LLC (007655/1)	Check # 50067252, Dated 11/09/2011, Printed (RG000172), PO# P12-00848, BatchId AP11092011D				

November 2011 Warrant Listing							
10/11 GLAD WORKSHOP & CLASS DEMONSTRATION	010-5200-7091-0000-2100-000-00- -	\$1,025.00					P 46
10/11 GLAD WORKSHOP & CLASS DEMONSTRATION	010-5200-9020-1110-1000-003-03- -	\$1,025.00					
10/11 GLAD WORKSHOP & CLASS DEMONSTRATION	010-5200-1100-1110-1000-003-03- -	\$1,025.00	Check Amount	\$3,075.00			
CDW GOVERNMENT INC (003267/2)	Check # 50067253, Dated 11/09/2011, Printed (RG000172), PO# ,Batch ID AP11092011D						
2 EPSON PROJECTORS (TECH)	140-4300-0000-0000-7700-000-00- -	\$1,964.53					
MICROSOFT OFFICE FOR SPECIAL ED	010-4300-6500-5001-2100-000-65- -	\$106.64					
OFFICE MAC FOR SPED	010-4300-6500-5001-2100-000-65- -	\$43.86	Check Amount	\$2,115.03			
CHEF'S CORNER (003925/1)	Check # 50067254, Dated 11/09/2011, Printed (RG000172), PO# P12-00730,Batchld AP11092011D						
FOOD	130-4700-5310-0000-3700-000-00- -	\$2,167.05	Check Amount	\$2,167.05			
DELL MARKETING L.P. (003086/1)	Check # 50067255, Dated 11/09/2011, Printed (RG000172), PO# P12-00477,Batchld AP11092011D						
2 LAPTOPS FOR SPECIAL SERVICES	010-4400-6500-5001-2100-000-65- -	\$3,546.38					
1 LAPTOP FOR SPECIAL SERVICES	010-4400-6500-5001-2100-000-65- -	\$1,773.21	Check Amount	\$5,319.59			
DESIGN SPACE MODULAR BUILDINGS (007355/3)	Check # 50067256, Dated 11/09/2011, Printed (RG000172), PO# P12-00236,Batchld AP11092011D						
2011/12 DISTRICT OFFICE LEASE	140-5621-0000-0000-8100-000-00- -	\$4,131.73	Check Amount	\$4,131.73			
EBMUD (000224/2)	Check # 50067257, Dated 11/09/2011, Printed (RG000172), PO# ,Batch ID AP11092011D						
08/30-10/31 SERVICE	010-5555-0000-1110-8200-038-00- -	\$633.90					
08/30-10/31 SERVICE	010-5555-0000-1110-8200-038-00- -	\$295.83	Check Amount	\$929.73			
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	Check # 50067258, Dated 11/09/2011, Printed (RG000172), PO# ,Batch ID AP11092011D						
09/11 LEGAL SERVICES	010-5826-0000-0000-7100-000-00- -	\$1,976.38					
09/11 LEGAL SERVICES	010-5826-6500-5001-7100-000-65- -	\$5,495.00	Check Amount	\$7,471.38			
Inland Leasing (007630/1)	Check # 50067259, Dated 11/09/2011, Printed (RG000172), PO# P12-00446,Batchld AP11092011D						
2011/12 VENDING MACHINE LEASE	130-5610-5310-0000-3700-000-00- -	\$428.48	Check Amount	\$428.48			
STAR ELEVATOR (000998/1)	Check # 50067260, Dated 11/09/2011, Printed (RG000172), PO# P12-00228,Batchld AP11092011D						
2011/12 AHS ELEVATOR SERVICE	010-5610-8150-1110-8110-038-00- -	\$291.86	Check Amount	\$291.86			
A BETTER CHANCE SCHOOL (004750/1)	Check # 50068029, Dated 11/16/2011, Printed (RG000173), PO# P12-00927,Batchld AP11162011						
2011/12 BASIC EDUCATION & SERVICES	010-5825-6500-5750-1180-000-65- -	\$1,485.00	Check Amount	\$1,485.00			
ACCURATE LABEL DESIGNS (005747/2)	Check # 50068030, Dated 11/16/2011, Printed (RG000173), PO# P12-00901,Batchld AP11162011						
AMS VISITOR PASSES	010-4300-1100-1110-1000-016-16- -	\$160.03	Check Amount	\$160.03			
ACSA'S FOUNDATION FOR EDUCATIONAL (000231/1)	Check # 50068031, Dated 11/16/2011, Printed (RG000173), PO# P12-00824,Batchld AP11162011						
2011 ACSA'S ADULT ED SUMMIT/GARCIA	110-5200-0000-4110-2700-000-00- -	\$561.00	Check Amount	\$561.00			
ALAMEDA UNIFIED SCHOOL DIST. (001037/1)	Check # 50068032, Dated 11/16/2011, Printed (RG000173), PO# ,Batch ID AP11162011						
11/12 MENTAL HEALTH 50%	100-7211-6512-5001-9200- - -201	\$204,885.69	Check Amount	\$204,885.69			
ALAMEDA UNIFIED SCHOOL DIST. (001037/1)	Check # 50068033, Dated 11/16/2011, Printed (RG000173), PO# ,Batch ID AP11162011						
10/11 4TH SPED: INFANT DISCRETIONARY	010-9508-6515- - - - -	\$1,194.00	Check Amount	\$1,194.00			
ALBANY FORD-SUBARU (001731/1)	Check # 50068034, Dated 11/16/2011, Printed (RG000173), PO# P12-00432,Batchld AP11162011						

November 2011 Warrant Listing						
2011/12 MAINT FOR AUDS VEHICLES	010-5622-9021-1110-4200-038-38- -	\$8.40				
2011/12 MAINT FOR AUDS VEHICLES	010-5622-9021-1110-4200-038-38- -	\$8.31	Check Amount	\$16.71		
APPLE COMPUTER INC. (000139/2)	Check # 50068035, Dated 11/16/2011, Printed (RG000173), PO# P12-00599, BatchId AP11162011					
3 MACS FOR MARIN	010-4400-9020-1110-1000-003-03- -	\$4,129.61				
3 MACS FOR MARIN	010-4400-9020-1110-1000-003-03- -	\$1,376.54	Check Amount	\$5,506.15		
Aramark Uniform Service (007442/2)	Check # 50068036, Dated 11/16/2011, Printed (RG000173), PO# P12-00244, BatchId AP11162011					
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$71.03				
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$102.87	Check Amount	\$173.90		
AT&T (000037/3) {AT&T (Caro)}	Check # 50068037, Dated 11/16/2011, Printed (RG000173), PO# , Batch ID AP11162011					
10/28-11/27 SERVICE	010-5930-6502-5050-2200-069-00- -	\$45.91	Check Amount	\$45.91		
AUSD REVOLVING FUND (000276/2)	Check # 50068038, Dated 11/16/2011, Printed (RG000173), PO# , Batch ID AP11162011					
SAFE SCHOOL AMBASSADOR MEETING SUPPLIES	010-4300-0100-1110-1000-000-00- -	\$216.00	Check Amount	\$216.00		
THEODORE BARONE C/O AHS (006608/1)	Check # 50068039, Dated 11/16/2011, Printed (RG000173), PO# , Batch ID AP11162011					
REIMB FOR AHS SUPPLIES	010-4300-1100-1110-2700-038-38- -	\$38.80	Check Amount	\$38.80		
NICHOLAS BERGER C/O SPECIAL ED (002318/1)	Check # 50068040, Dated 11/16/2011, Printed (RG000173), PO# P12-00492, BatchId AP11162011					
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$113.44	Check Amount	\$113.44		
BERKELEY FARMS (006683/1)	Check # 50068041, Dated 11/16/2011, Printed (RG000173), PO# P12-00416, BatchId AP11162011					
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$127.99				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$106.65				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$114.13				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$181.64				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$190.03				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$184.88				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$156.33				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$171.56				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$333.01				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$220.74				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$158.46				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$60.94				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$60.94				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$224.75				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$192.07				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$197.43	Check Amount	\$2,681.55		
BERKELEY UNIFIED SCHOOL DIST. (000600/2)	Check # 50068042, Dated 11/16/2011, Printed (RG000173), PO# , Batch ID AP11162011					
11/12 MENTAL HEALTH 50%	100-7211-6512-5001-9200- - -202	\$184,853.99	Check Amount	\$184,853.99		P47

November 2011 Warrant Listing					
BERKELEY UNIFIED SCHOOL DIST. (000600/2)	Check # 50068043, Dated 11/16/2011, Printed (RG000173), PO# ,Batch ID AP11162011				
10/11 4TH SPED: INFANT DISCRETIONARY	010-9508-6515- - - - -	\$170.00	Check Amount	\$170.00	
BEYOND THE CLASSROOM (000107/1)	Check # 50068044, Dated 11/16/2011, Printed (RG000173), PO# P12-00439,BatchId AP11162011				
SPECIALIZED SERVICES/DEAF & HARD OF HEARING	010-5825-6500-5750-1180-000-65- -	\$210.00			
SPECIALIZED SERVICES/DEAF & HARD OF HEARING	010-5825-6500-5750-1180-000-65- -	\$357.00			
SPECIALIZED SERVICES/DEAF & HARD OF HEARING	010-5825-6500-5750-1180-000-65- -	\$168.00	Check Amount	\$735.00	
DEBORAH B PLACE C/O ALBANY MIDDLE (004084/1)	Check # 50068045, Dated 11/16/2011, Printed (RG000173), PO# P12-00765,BatchId AP11162011				
SAFE SCHOOL AMBASSADOR & MENTOR MEETINGS	010-5200-0100-0000-2100-000-00- -	\$198.26	Check Amount	\$198.26	
DEBORAH BURNS-McCLOSKEY (007218/1)	Check # 50068046, Dated 11/16/2011, Printed (RG000173), PO# P12-00483,BatchId AP11162011				
SPEECH, AUGMENTATIVE COMM. SERVICES	010-5825-6500-5750-1180-000-65- -	\$162.00			
SPEECH, AUGMENTATIVE COMM. SERVICES	010-5825-6500-5750-1180-000-65- -	\$162.00	Check Amount	\$324.00	
CAROLINA BIOLOGICAL SUPPLY CO (000920/1)	Check # 50068047, Dated 11/16/2011, Printed (RG000173), PO# P12-00580,BatchId AP11162011				
AMS SCIENCE MATERIALS	010-4300-1100-1110-1000-016-16- -	\$149.77	Check Amount	\$149.77	
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 50068048, Dated 11/16/2011, Printed (RG000173), PO# P12-00423,BatchId AP11162011				
11/12 FOOD & SUPPLIES	130-4700-5310-0000-3700-000-00- -	\$39.90	Check Amount	\$39.90	
CRAIGSLIST (005267/1)	Check # 50068049, Dated 11/16/2011, Printed (RG000173), PO# P12-00235,BatchId AP11162011				
2011/12 JOB POSTINGS	010-5812-0000-0000-7400-000-00- -	\$300.00	Check Amount	\$300.00	
PARENT (004198/1)	Check # 50068050, Dated 11/16/2011, Printed (RG000173), PO# P12-00836,BatchId AP11162011				
SPECIALIZED ACADEMIC INSTRUCTION	010-5827-6500-5001-7100-000-65- -	\$6,670.00	Check Amount	\$6,670.00	
DANIELSEN (000512/1)	Check # 50068051, Dated 11/16/2011, Printed (RG000173), PO# P12-00412,BatchId AP11162011				
FOOD	130-4700-5310-0000-3700-000-00- -	\$2,529.45			
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$134.55	Check Amount	\$2,664.00	
DATAMATION SYSTEMS, INC. (007916/1)	Check # 50068052, Dated 11/16/2011, Printed (RG000173), PO# P12-00884,BatchId AP11162011				
SECURITY CART KEYS (AHS)	010-4300-1100-1110-2700-038-38- -	\$31.65	Check Amount	\$31.65	
MARYWIN DEEGAN (006906/1)	Check # 50068053, Dated 11/16/2011, Printed (RG000173), PO# P12-00480,BatchId AP11162011				
ALTERNATIVE & AUGMENTATIVE COMMUNICATION	010-5825-6500-5750-1180-000-65- -	\$902.50	Check Amount	\$902.50	
DELL MARKETING L.P. (003086/1)	Check # 50068054, Dated 11/16/2011, Printed (RG000173), PO# P12-00860,BatchId AP11162011				
1 LAPTOP BATTERY (SPECIAL EDUCATION).	010-4300-6500-5770-1120-000-65- -	\$127.23	Check Amount	\$127.23	
DEPARTMENT OF JUSTICE (000604/1)	Check # 50068055, Dated 11/16/2011, Printed (RG000173), PO# ,Batch ID AP11162011				
10/11 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$6,996.00	Check Amount	\$6,996.00	
DESIGN SCIENCE (007538/1)	Check # 50068056, Dated 11/16/2011, Printed (RG000173), PO# P12-00909,BatchId AP11162011				
MATH TYPE SITE LICENSE (AHS)	010-4300-1100-1134-1000-038-38- -	\$205.20	Check Amount	\$205.20	
EBMUD (000224/2)	Check # 50068057, Dated 11/16/2011, Printed (RG000173), PO# ,Batch ID AP11162011				
09/02-11/02 SERVICE	010-5555-0000-1110-8200-016-00- -	\$633.90	Check Amount	\$633.90	
EMERY UNIFIED SCHOOL DISTRICT (005835/1)	Check # 50068058, Dated 11/16/2011, Printed (RG000173), PO# ,Batch ID AP11162011				

November 2011 Warrant Listing					
11/12 MENTAL HEALTH 50%	100-7211-6512-5001-9200- - -203	\$15,189.74	Check Amount	\$15,189.74	
FAR WEST SANITATION (003436/1)	Check # 50068059, Dated 11/16/2011, Printed (RG000173), PO# P12-00243, BatchId AP11162011				
2011/12 CONTAINER RENTAL (POOL)	210-5600-1711-0000-8500-005-00- -	\$86.46	Check Amount	\$86.46	
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50068060, Dated 11/16/2011, Printed (RG000173), PO# P12-00415, BatchId AP11162011				
PRODUCE	130-4700-5310-0000-3700-000-00- -	\$730.50	Check Amount	\$730.50	
FUJI FOOD PRODUCTS, INC. (007926/1)	Check # 50068061, Dated 11/16/2011, Printed (RG000173), PO# , Batch ID AP11162011				
FOOD	130-4700-5310-0000-3700-000-00- -	\$366.00			
FOOD	130-4700-5310-0000-3700-000-00- -	\$276.00	Check Amount	\$642.00	
GILMAN PRESS (007872/1)	Check # 50068062, Dated 11/16/2011, Printed (RG000173), PO# P12-00602, BatchId AP11162011				
OCEAN VIEW BUSINESS CARDS	010-4300-1100-1110-1000-004-04- -	\$345.94			
OCEAN VIEW BUSINESS CARDS	010-4300-9006-1110-1000-004-04- -	\$225.00	Check Amount	\$570.94	
GOLD STAR FOODS (002941/2)	Check # 50068063, Dated 11/16/2011, Printed (RG000173), PO# P12-00419, BatchId AP11162011				
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$2,367.77			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$31.25			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$2,705.43	Check Amount	\$5,104.45	
KMM SERVICES (007890/1)	Check # 50068064, Dated 11/16/2011, Printed (RG000173), PO# , Batch ID AP11162011				
POOL PA DESIGN & CONSTRUCTION DOCUMENTS	210-5600-1711-0000-8500-005-00- -	\$1,500.00	Check Amount	\$1,500.00	
LEGACY BUSINESS SOLUTIONS (007273/1)	Check # 50068065, Dated 11/16/2011, Printed (RG000173), PO# , Batch ID AP11162011				
SELPA COPIER SUPPLIES	010-4300-6502-5050-2200-069-00- -	\$88.30	Check Amount	\$88.30	
MAGGIORA BAKING CO (000577/1)	Check # 50068066, Dated 11/16/2011, Printed (RG000173), PO# P12-00414, BatchId AP11162011				
FOOD	130-4700-5310-0000-3700-000-00- -	\$910.90	Check Amount	\$910.90	
Mail Finance (007465/1)	Check # 50068067, Dated 11/16/2011, Printed (RG000173), PO# P12-00247, BatchId AP11162011				
2011/12 D.O. POSTAGE MACHINE LEASE	010-5610-0000-0000-7200-000-00- -	\$183.75	Check Amount	\$183.75	
NATIONAL GEOGRAPHIC SCHOOL (001831/4)	Check # 50068068, Dated 11/16/2011, Printed (RG000173), PO# , Batch ID AP11162011				
OCEAN VIEW SUBSCRIPTION-PIONEER EDITION	010-4300-9020-1110-1000-003-03- -	\$390.50	Check Amount	\$390.50	
SUZANNE NELSON C/O SELPA (001231/1)	Check # 50068069, Dated 11/16/2011, Printed (RG000173), PO# P12-00404, BatchId AP11162011				
2011/12 REIMB FOR SELPA/ACSA CONF EXPENSES	010-5200-6502-5050-2200-069-00- -	\$563.43			
REIMB FOR 11/12 POSTAGE	010-5910-6502-5050-2200-069-00- -	\$5.80			
2011/12 FOR SELPA MEETING SUPPLIES	010-4300-6502-5050-2200-069-00- -	\$25.09	Check Amount	\$594.32	
OFFICE DEPOT (000048/1)	Check # 50068070, Dated 11/16/2011, Printed (RG000173), PO# P12-00821, BatchId AP11162011				
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$891.30			
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$86.99			
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$386.70			
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	\$408.48			
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	\$189.33			P49

November 2011 Warrant Listing						
TECH SUPPLIES	010-4300-0077-0000-7700-000-00- -	\$147.44	Check Amount	\$2,110.24		
PAR, INC. (007207/1)	Check # 50068071, Dated 11/16/2011, Printed (RG000173), PO# P12-00891, BatchId AP11162011					
CHILD BEHAVIOR CHECKLISTS (SPECIAL EDUCATION)	010-4300-6500-5001-3120-000-65- -	\$19.23				
CHILD BEHAVIOR CHECKLISTS (SPECIAL EDUCATION)	010-4300-0000-0000-3120-000-00- -	\$19.22	Check Amount	\$38.45		
NCS PEARSON, INC. (006157/2)	Check # 50068072, Dated 11/16/2011, Printed (RG000173), PO# P12-00844, BatchId AP11162011					
SPECIAL EDUCATION TESTING MATERIALS	010-4300-6500-5001-3120-000-65- -	\$85.48				
SPECIAL EDUCATION TESTING MATERIALS	010-4300-0000-0000-3120-000-00- -	\$85.47	Check Amount	\$170.95		
PG&E (000029/1)	Check # 50068073, Dated 11/16/2011, Printed (RG000173), PO# ,Batch ID AP11162011					
10/05-11/02 SERVICE	010-5520-0000-1110-8200-003-00- -	\$523.88	Check Amount	\$523.88		
PIEDMONT UNIFIED SCHOOL DIST (005594/1)	Check # 50068074, Dated 11/16/2011, Printed (RG000173), PO# ,Batch ID AP11162011					
11/12 MENTAL HEALTH 50%	100-7211-6512-5001-9200- - -204	\$49,962.12	Check Amount	\$49,962.12		
PEARSON EDUCATION (000442/1)	Check # 50068075, Dated 11/16/2011, Printed (RG000173), PO# P12-00887, BatchId AP11162011					
AMS SPANISH BOOKS	010-4300-6300-1110-1000-000-00- -	\$1,860.42	Check Amount	\$1,860.42		
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50068076, Dated 11/16/2011, Printed (RG000173), PO# P12-00227, BatchId AP11162011					
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$179.42	Check Amount	\$179.42		
REALLY GOOD STUFF (005816/2)	Check # 50068077, Dated 11/16/2011, Printed (RG000173), PO# P12-00882, BatchId AP11162011					
OCEAN VIEW CLASSROOM MATERIALS	010-4300-9020-1110-1000-004-04- -	\$115.65	Check Amount	\$115.65		
RICOH AMERICAS CORP.. (001524/4)	Check # 50068078, Dated 11/16/2011, Printed (RG000173), PO# P12-00329, BatchId AP11162011					
AHS COPIER STAPLES	010-4300-1100-1110-2700-038-38- -	\$685.13				
STAPLES FOR OCEAN VIEW COPIER	010-4300-1100-1110-2700-004-04- -	\$84.28	Check Amount	\$769.41		
RICOH AMERICAS CORP.. (001524/6)	Check # 50068079, Dated 11/16/2011, Printed (RG000173), PO# P12-00403, BatchId AP11162011					
2011/12 LEASE FOR DISTRICT COPIERS	120-5611-0000-8500-5000-000-00- -	\$210.21	Check Amount	\$210.21		
SPURR (001012/2)	Check # 50068080, Dated 11/16/2011, Printed (RG000173), PO# ,Batch ID AP11162011					
10/11 CHARGES	010-5520-0000-1110-8200-001-00- -	\$148.15				
10/11 CHARGES	010-5520-0000-1110-8200-003-00- -	\$117.13				
10/11 CHARGES	010-5520-0000-1110-8200-004-00- -	\$251.25				
10/11 CHARGES	010-5520-0000-1110-8200-016-00- -	\$281.59				
10/11 CHARGES	010-5520-0000-3200-8200-033-00- -	\$54.63				
10/11 CHARGES	010-5520-0000-1110-8200-038-00- -	\$68.53				
10/11 CHARGES	010-5520-0000-0000-8200-000-00- -	\$578.89				
10/11 CHARGES	120-5520-0000-8500-8200-000-00- -	\$217.73				
10/11 CHARGES	010-5520-8150-0000-8200-000-00- -	\$44.73	Check Amount	\$1,762.63		
STARFISH THERAPIES (006664/1)	Check # 50068081, Dated 11/16/2011, Printed (RG000173), PO# P12-00482, BatchId AP11162011					
PHYSICAL THERAPY SERVICES	010-5825-6500-5750-1180-000-65- -	\$892.50	Check Amount	\$892.50		
SYSCO (000565/2)	Check # 50068082, Dated 11/16/2011, Printed (RG000173), PO# P12-00413, BatchId AP11162011					

November 2011 Warrant Listing					
FOOD	130-4700-5310-0000-3700-000-00- -	\$2,399.74			
FOOD	130-4700-5310-0000-3700-000-00- -	(\$11.13)			
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$694.55	Check Amount	\$3,083.16	
TOSHIBA BUSINESS (004499/5)	Check # 50068083, Dated 11/16/2011, Printed (RG000173), PO# P12-00440, BatchId AP11162011				
11/12 AMS COPIES	010-5610-1100-1110-2700-016-16- -	\$23.11	Check Amount	\$23.11	
TOTALFUNDS BY HASLER (007610/1)	Check # 50068084, Dated 11/16/2011, Printed (RG000173), PO# P12-00706, BatchId AP11162011				
11/12 D.O. POSTAGE	010-5910-0000-0000-7200-000-00- -	\$1,000.00	Check Amount	\$1,000.00	
TROXELL COMMUNICATIONS, INC. (000743/2)	Check # 50068085, Dated 11/16/2011, Printed (RG000173), PO# P12-00868, BatchId AP11162011				
PROJECTOR (TECH)	010-4400-0077-0000-7700-000-00- -	\$690.58	Check Amount	\$690.58	
WESTERN PSYCHOLOGICAL SERVICES (000717/2)	Check # 50068086, Dated 11/16/2011, Printed (RG000173), PO# P12-00892, BatchId AP11162011				
TEACHER/DAYCARE PROVIDER FORMS (SPED)	010-4300-6500-5001-3120-000-65- -	\$41.27			
TEACHER/DAYCARE PROVIDER FORMS (SPED)	010-4300-0000-0000-3120-000-00- -	\$41.87	Check Amount	\$83.14	
ALBANY HILL MINI MART (002305/1)	Check # 50076601, Dated 11/21/2011, Printed (RG000174), PO# P12-00233, BatchId AP11212011A				
2011/12 FUEL / MAINT	010-4300-8150-0000-8110-000-00- -	\$175.03			
2011/12 FUEL / ATHLETICS	010-4300-9021-1110-4200-038-38- -	\$634.78	Check Amount	\$809.81	
Aramark Uniform Service (007442/2)	Check # 50076602, Dated 11/21/2011, Printed (RG000174), PO# P12-00244, BatchId AP11212011A				
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$71.03	Check Amount	\$71.03	
AT&T (005220/7)	Check # 50076603, Dated 11/21/2011, Printed (RG000174), PO# , Batch ID AP11212011A				
10/07-11/06 SERVICE	010-5930-0000-0000-8200-000-00- -	\$94.06	Check Amount	\$94.06	
AUSD CAFETERIA (007042/2)	Check # 50076604, Dated 11/21/2011, Printed (RG000174), PO# , Batch ID AP11212011A				
REIMB FOR NSF FEES	130-8634-5310- - - - -	\$161.00	Check Amount	\$161.00	
BERKELEY FARMS (006683/1)	Check # 50076605, Dated 11/21/2011, Printed (RG000174), PO# P12-00416, BatchId AP11212011A				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$201.29			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$183.11			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$231.48			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$199.22			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$121.88			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$173.09			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$95.25			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$135.13	Check Amount	\$1,340.45	
LINDA BISHOP C/O MARIN SCHOOL (003854/1)	Check # 50076606, Dated 11/21/2011, Printed (RG000174), PO# P12-00183, BatchId AP11212011A				
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$50.00			
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$46.10	Check Amount	\$96.10	
PARENT (004198/1)	Check # 50076607, Dated 11/21/2011, Printed (RG000174), PO# P12-00836, BatchId AP11212011A				
SPECIALIZED ACADEMIC INSTRUCTION	010-5827-6500-5001-7100-000-65- -	\$1,305.00	Check Amount	\$1,305.00	

November 2011 Warrant Listing							
EBMUD (000224/2)	Check # 50076608, Dated 11/21/2011, Printed (RG000174), PO# ,Batch ID AP11212011A						P52
09/02-11/02 SERVICE	010-5555-0000-1110-8200-016-00- -	\$1,793.20	Check Amount	\$1,793.20			
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50076609, Dated 11/21/2011, Printed (RG000174), PO# P12-00415,Batchld AP11212011A						
PRODUCE	130-4700-5310-0000-3700-000-00- -	\$951.85	Check Amount	\$951.85			
FOOTHILL HIGH SCHOOL WRESTLING (007232/1)	Check # 50076610, Dated 11/21/2011, Printed (RG000174), PO# ,Batch ID AP11212011A						
12/10/11 WRESTLING TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$200.00	Check Amount	\$200.00			
AMANDA GARCIA C/O DISTRICT OFFICE (007928/1)	Check # 50076611, Dated 11/21/2011, Printed (RG000174), PO# ,Batch ID AP11212011A						
REIMB FOR CONFERENCE EXPENES	010-5200-0000-8100-5000-005-00- -	\$55.75	Check Amount	\$55.75			
GOLD STAR FOODS (002941/2)	Check # 50076612, Dated 11/21/2011, Printed (RG000174), PO# P12-00419,Batchld AP11212011A						
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$151.00	Check Amount	\$151.00			
GRANICUS, INC. (007121/2)	Check # 50076613, Dated 11/21/2011, Printed (RG000174), PO# P12-00226,Batchld AP11212011A						
2011/12 MINUTES MAKER	010-5825-0077-0000-7700-000-00- -	\$140.00	Check Amount	\$140.00			
HAYWARD HIGH SCHOOL WRESTLING (001791/2)	Check # 50076614, Dated 11/21/2011, Printed (RG000174), PO# ,Batch ID AP11212011A						
12/03/11 WRESTLING TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$180.00	Check Amount	\$180.00			
HILLYARD/SAN FRANCISCO (007392/1)	Check # 50076615, Dated 11/21/2011, Printed (RG000174), PO# P12-00242,Batchld AP11212011A						
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$150.25	Check Amount	\$150.25			
WENDY HOLMES C/O CORNELL SCHOOL (006647/1)	Check # 50076616, Dated 11/21/2011, Printed (RG000174), PO# P12-00065,Batchld AP11212011A						
11/12 REIMB FOR SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$50.00	Check Amount	\$50.00			
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50076617, Dated 11/21/2011, Printed (RG000174), PO# P12-00240,Batchld AP11212011A						
HARDWARE	010-4300-8150-0000-8110-000-00- -	\$696.82	Check Amount	\$696.82			
HYDREX- HAYWARD (006625/1)	Check # 50076618, Dated 11/21/2011, Printed (RG000174), PO# ,Batch ID AP11212011A						
AHS PEST CONTROL	010-5610-8150-1110-8110-038-00- -	\$150.00	Check Amount	\$150.00			
HELEN JIANG C/O CENTRAL KITCHEN (006365/1)	Check # 50076619, Dated 11/21/2011, Printed (RG000174), PO# ,Batch ID AP11212011A						
10/05-11/02 MILEAGE REIMB	130-5200-5310-0000-3700-000-00- -	\$19.09	Check Amount	\$19.09			
K/P EDUCATIONAL SERVICE PRODUC (005802/2)	Check # 50076620, Dated 11/21/2011, Printed (RG000174), PO# P12-00936,Batchld AP11212011A						
OCEAN VIEW CLASSROOM SUPPLIES	010-4300-1100-1110-1000-004-04- -	\$223.63	Check Amount	\$223.63			
LESLIE CERAMICS SUPPLY CO.,INC (000150/1)	Check # 50076621, Dated 11/21/2011, Printed (RG000174), PO# P12-00299,Batchld AP11212011A						
AMS ART SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$211.37	Check Amount	\$211.37			
LPA, INC. (006826/2)	Check # 50076622, Dated 11/21/2011, Printed (RG000174), PO# P08-00946,Batchld AP11212011A						
POOL BUILDING PROJECT	210-6201-1711-0000-8500-005-00- -	\$10,930.38					
POOL BUILDING PROJECT	210-6201-1711-0000-8500-005-00- -	\$3,588.73					
POOL BUILDING PROJECT	210-6201-1711-0000-8500-005-00- -	\$11,691.48	Check Amount	\$26,210.59			
MAGGIORA BAKING CO (000577/1)	Check # 50076623, Dated 11/21/2011, Printed (RG000174), PO# P12-00414,Batchld AP11212011A						
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$112.20					
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$153.25					

November 2011 Warrant Listing					
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$225.00	Check Amount	\$490.45	
McCRARY CONSTRUCTION COMPANY (007599/1)	Check # 50076624, Dated 11/21/2011, Printed (RG000174), PO# P11-00724, BatchId AP11212011A				
Albany Aquatic Center Project	210-6251-1711-0000-8500-005-00- -	\$442,528.20	Check Amount	\$442,528.20	
Borel Private Bank & Trust Co (007599/2)	Check # 50076625, Dated 11/21/2011, Printed (RG000174), PO# P11-00724, BatchId AP11212011A				
Albany Aquatic Center Project - Retention	210-6251-1711-0000-8500-005-00- -	\$49,169.80	Check Amount	\$49,169.80	
McNair High School (007615/1)	Check # 50076626, Dated 11/21/2011, Printed (RG000174), PO# , Batch ID AP11212011A				
12/03/11 WRESTLING TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$120.00	Check Amount	\$120.00	
NEOFUNDS BY NEOPOST (004474/5)	Check # 50076627, Dated 11/21/2011, Printed (RG000174), PO# P12-00869, BatchId AP11212011A				
2011/12 AMS POSTAGE	010-5910-1100-1110-2700-016-16- -	\$500.00	Check Amount	\$500.00	
OFFICE DEPOT (000048/1)	Check # 50076628, Dated 11/21/2011, Printed (RG000174), PO# P12-00894, BatchId AP11212011A				
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	\$75.72			
OCEAN VIEW SUPPLIES	010-4300-6300-1110-1000-004-04- -	\$1,322.58			
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$385.57			
D.O. SUPPLIES	010-4300-0000-0000-7200-000-00- -	\$357.39	Check Amount	\$2,141.26	
PG&E (000029/1)	Check # 50076629, Dated 11/21/2011, Printed (RG000174), PO# , Batch ID AP11212011A				
10/05-11/02 SERVICE	010-5520-0000-1110-8200-003-00- -	\$109.20	Check Amount	\$109.20	
BUSINESS CARD (005636/3) (HOFFMAN)	Check # 50076630, Dated 11/21/2011, Printed (RG000174), PO# P12-00424, BatchId AP11212011A				
SUPPLIES	130-4300-5310-0000-3700-000-00- -	\$135.13			
FOOD	130-4700-5310-0000-3700-000-00- -	\$511.28			
TRAVEL EXPENSES	130-5200-5310-0000-3700-000-00- -	\$370.00	Check Amount	\$1,016.41	
REALLY GOOD STUFF (005816/2)	Check # 50076631, Dated 11/21/2011, Printed (RG000174), PO# P12-00938, BatchId AP11212011A				
OCEAN VIEW CLASSROOM MATERIALS	010-4300-9020-1110-1000-004-04- -	\$440.05	Check Amount	\$408.42	
SAN LEANDRO HIGH SCHOOL (006743/3)	Check # 50076632, Dated 11/21/2011, Printed (RG000174), PO# , Batch ID AP11212011A				
12/10/11 WRESTLING TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$150.00	Check Amount	\$150.00	
SCHOLASTIC INC (000181/2)	Check # 50076633, Dated 11/21/2011, Printed (RG000174), PO# P12-00603, BatchId AP11212011A				
UPFRONT MAGAZINE (MAC HIGH)	010-4300-1100-3200-1000-033-33- -	\$214.50	Check Amount	\$214.50	
SIMPLEXGRINNELL (000683/2)	Check # 50076634, Dated 11/21/2011, Printed (RG000174), PO# P12-00945, BatchId AP11212011A				
REPAIR AHS FIRE ALARM CONTROL PANEL	140-5670-0000-0000-8110-038-00- -	\$1,239.84	Check Amount	\$1,239.84	
SMART & FINAL (007595/2)	Check # 50076635, Dated 11/21/2011, Printed (RG000174), PO# P12-00775, BatchId AP11212011A				
CLASSROOM SUPPLIES	010-4300-6500-5750-1110-000-65- -	\$16.35	Check Amount	\$16.35	
Marla Stephenson C/O District Office (003831/2)	Check # 50076636, Dated 11/21/2011, Printed (RG000174), PO# , Batch ID AP11212011A				
REIMB FOR MEETING SUPPLIES	010-5200-0000-0000-7100-000-00- -	\$95.50	Check Amount	\$95.50	
SYSCO (000565/2)	Check # 50076637, Dated 11/21/2011, Printed (RG000174), PO# P12-00413, BatchId AP11212011A				
FOOD	130-4700-5310-0000-3700-000-00- -	\$1,729.09			
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$663.73	Check Amount	\$2,392.82	P53

November 2011 Warrant Listing					
Parent (007189/2)	Check # 50076638, Dated 11/21/2011, Printed (RG000174), PO# P12-00515, Batchld AP11212011A				
EDUCATIONAL EXPENSES PER AGREEMENT	010-5827-6500-5001-7100-000-65- -	\$1,702.00	Check Amount	\$1,702.00	
TOSHIBA FINANCIAL SERVICES (004499/4)	Check # 50076639, Dated 11/21/2011, Printed (RG000174), PO# P12-00361, Batchld AP11212011A				
11/12 LEASE FOR DISTRICT COPIERS	010-5611-6500-5001-2100-000-00- -	\$688.12			
11/12 LEASE FOR DISTRICT COPIERS	010-5611-1100-1110-2700-000-00- -	\$4,128.72	Check Amount	\$4,816.84	
TROPICANA CHILLED (007385/1)	Check # 50076640, Dated 11/21/2011, Printed (RG000174), PO# P12-00417, Batchld AP11212011A				
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$464.40			
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$257.52	Check Amount	\$721.92	
TROXELL COMMUNICATIONS, INC. (000743/2)	Check # 50076641, Dated 11/21/2011, Printed (RG000174), PO# P12-00924, Batchld AP11212011A				
EQUIPMENT FOR AMS TECHNICAL UPGRADE	010-4400-9031-1110-1000-016-00- -	\$34,180.13	Check Amount	\$34,180.13	
ABBEY CARPET & FLOOR (002719/1)	Check # 50076833, Dated 11/23/2011, Printed (RG000175), PO# P12-00485, Batchld AP11232011				
CARPET FOR OCEAN VIEW PORTABLE	140-5670-0000-0000-8100-004-00- -	\$1,488.00	Check Amount	\$1,488.00	
AT&T MOBILITY (007380/1)	Check # 50076834, Dated 11/23/2011, Printed (RG000175), PO# , Batch ID AP11232011				
10/10-11/09 SERVICE	010-5930-0000-0000-8200-000-00- -	\$136.38	Check Amount	\$136.38	
AMERICAN TELESOURCE, INC. (004858/1)	Check # 50076835, Dated 11/23/2011, Printed (RG000175), PO# P12-00238, Batchld AP11232011				
2011/12 REPAIR DISTRICT PHONE LINES	010-5670-8150-0000-8110-000-00- -	\$165.00	Check Amount	\$165.00	
BARNES & NOBLE INC (001667/2)	Check # 50076838, Dated 11/23/2011, Printed (RG000175), PO# P12-00926, Batchld AP11232011				
DVD FOR CORNELL OFFICE	010-4300-9020-1110-1000-001-01- -	\$12.71	Check Amount	\$12.71	
BAYHILL HIGH SCHOOL (007231/1)	Check # 50076839, Dated 11/23/2011, Printed (RG000175), PO# P12-00758, Batchld AP11232011				
BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$2,975.70	Check Amount	\$2,975.70	
BERKELEY CITY CLUB (007933/1)	Check # 50076840, Dated 11/23/2011, Printed (RG000175), PO# , Batch ID AP11232011				
08/10/11 FACILITY RENTAL	010-5200-0000-0000-7100-000-00- -	\$1,101.68	Check Amount	\$1,101.68	
LUCY BRYNDZA C/O ALBANY MIDDLE (005738/1)	Check # 50076843, Dated 11/23/2011, Printed (RG000175), PO# P12-00531, Batchld AP11232011				
REIMB FOR 11/12 CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$50.00	Check Amount	\$50.00	
CDW GOVERNMENT INC (003267/2)	Check # 50076845, Dated 11/23/2011, Printed (RG000175), PO# P12-00712, Batchld AP11232011				
2010 MICROSOFT OFFICE (SPED)	010-4300-6500-5001-2100-000-65- -	\$53.32			
OFFICE MAC 2011 (SPED)	010-4300-6500-5001-2100-000-65- -	\$43.86	Check Amount	\$97.18	
COSTCO (006700/1)	Check # 50076847, Dated 11/23/2011, Printed (RG000175), PO# P12-00423, Batchld AP11232011				
FOOD	130-4700-5310-0000-3700-000-00- -	\$5.18			
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$21.74	Check Amount	\$26.92	
DEMCO (002457/2)	Check # 50076848, Dated 11/23/2011, Printed (RG000175), PO# P12-00925, Batchld AP11232011				
CORNELL LIBRARY SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$226.01	Check Amount	\$226.01	
EUNICE GOURMET (005553/1)	Check # 50076850, Dated 11/23/2011, Printed (RG000175), PO# P12-00410, Batchld AP11232011				
11/12 WORKING SELPA LUNCHES	010-4300-6502-5050-2200-069-00- -	\$70.00	Check Amount	\$70.00	
FEDEX (000312/1)	Check # 50076851, Dated 11/23/2011, Printed (RG000175), PO# , Batch ID AP11232011				

November 2011 Warrant Listing					
ACC SHIPPING CHARGES	120-5920-0000-8500-5000-000-00- -	\$84.32	Check Amount	\$84.32	
FIREMASTER DEPT. 1019 (004484/1)	Check # 50076852, Dated 11/23/2011, Printed (RG000175), PO# ,Batch ID AP11232011				
6 MONTH AMS KITCHEN INSPECTION	130-5800-5310-0000-3700-000-00- -	\$884.69	Check Amount	\$884.69	
ANDREA HART (006378/1)	Check # 50076861, Dated 11/23/2011, Printed (RG000175), PO# P12-00910,BatchId AP11232011				
AHS PLAY, MUSICAL & SPRING PRODUCTION	010-5825-9005-1110-2700-038-38- -	\$3,000.00	Check Amount	\$3,000.00	
WENDY HOLMES C/O CORNELL (006647/1)	Check # 50076863, Dated 11/23/2011, Printed (RG000175), PO# P12-00494,BatchId AP11232011				
REIMB FOR PROFESSIONAL DEVELOPMENT EXPENSES	010-4300-9020-1110-1000-001-01- -	\$43.69	Check Amount	\$43.69	
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50076864, Dated 11/23/2011, Printed (RG000175), PO# P12-00240,BatchId AP11232011				
HARDWARE	010-4300-8150-0000-8110-000-00- -	\$165.43	Check Amount	\$165.43	
David Kumamoto C/O Marin (007682/1)	Check # 50076870, Dated 11/23/2011, Printed (RG000175), PO# P12-00208,BatchId AP11232011				
2011/12 REIMBURSEMENT FOR SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$40.54	Check Amount	\$40.54	
LANGUAGE PEOPLE, INC. (006992/1)	Check # 50076871, Dated 11/23/2011, Printed (RG000175), PO# P12-00663,BatchId AP11232011				
ASL INTERPRETATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$975.00			
ASL INTERPRETATION SERVICES	010-5825-0000-0000-7100-000-00- -	\$150.00	Check Amount	\$1,125.00	
LESLIE CERAMICS SUPPLY CO.,INC (000150/1)	Check # 50076873, Dated 11/23/2011, Printed (RG000175), PO# P12-00299,BatchId AP11232011				
AMS ART SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$221.70	Check Amount	\$221.70	
Mail Finance (007465/1)	Check # 50076877, Dated 11/23/2011, Printed (RG000175), PO# P12-00248,BatchId AP11232011				
2011/12 AMS POSTAGE MACHINE LEASE	010-5610-1100-1110-2700-016-16- -	\$100.12	Check Amount	\$100.12	
THE MCGRAW-HILL COMPANIES (001630/2)	Check # 50076880, Dated 11/23/2011, Printed (RG000175), PO# P12-00564,BatchId AP11232011				
MARIN EVERYDAY MATH MATERIALS	010-4100-0156-1110-1000-000-00- -	\$98.12	Check Amount	\$98.12	
MK Pipelines, Inc. (007716/1)	Check # 50076883, Dated 11/23/2011, Printed (RG000175), PO# P11-01068,BatchId AP11232011				
Pool/gas manifold relocation	210-9508-1711- - - - -	\$1,855.00	Check Amount	\$1,855.00	
NASCO MODESTO (000845/4)	Check # 50076884, Dated 11/23/2011, Printed (RG000175), PO# P12-00579,BatchId AP11232011				
AHS ART SUPPLIES	010-4300-1100-1137-1000-038-38- -	\$472.65	Check Amount	\$472.65	
PAR, INC. (007207/1)	Check # 50076888, Dated 11/23/2011, Printed (RG000175), PO# P12-00948,BatchId AP11232011				
BEHAVIOR RATING FORMS FOR SPECIAL EDUCATION	010-4300-6500-5001-3120-000-65- -	\$78.38			
BEHAVIOR RATING FORMS FOR SPECIAL EDUCATION	010-4300-0000-0000-3120-000-00- -	\$78.37	Check Amount	\$156.75	
PARAMOUNT ELEVATOR CORPORATION (005841/1)	Check # 50076889, Dated 11/23/2011, Printed (RG000175), PO# P12-00229,BatchId AP11232011				
2011/12 CORNELL ELEVATOR SERVICE	010-5610-8150-1110-8110-001-00- -	\$90.00	Check Amount	\$90.00	
BUSINESS CARD (005636/3) (STEPHENSON)	Check # 50076890, Dated 11/23/2011, Printed (RG000175), PO# ,Batch ID AP11232011				
MEETING SUPPLIES	010-4300-0000-0000-7100-000-00- -	\$25.03			
BUSINESS CARD (005636/3) (DISTRICT)					
AMS MATERIALS	010-4300-1100-1110-1000-016-16- -	\$6.93			
AHS CLASSROOM MATERIALS	010-4300-1100-1110-1000-038-38- -	\$37.26			
LOGITECH KEYBOARD CASE FOR SPED	010-4300-6500-5770-1190-000-65- -	\$186.16			

November 2011 Warrant Listing						
AHS CLASSROOM MATERIALS	010-4100-0156-1110-1000-038-38- -	\$328.71				P 56
D.O. SUPPLIES	010-4300-0000-0000-2100-000-00- -	\$90.01				
FASTRAK - TRANSPORTATION	010-4300-7230-5001-3600-000-00- -	\$195.00				
AHS SCIENCE MATERIALS	010-4300-9020-1137-1000-038-38- -	\$372.04				
AHS TRIP TO CA ACADEMY OF SCIENCES	010-5810-0108-1110-1000-038-38- -	\$472.60				
TECHNOLOGY REPAIRS	010-5800-0077-0000-7700-000-00- -	\$267.00				
"THE PRESENTER'S FILEDBOOK" (AMS)	010-4300-1100-1110-1000-016-16- -	\$19.49	Check Amount	\$2,000.23		
TIM PRELLWITZ (007932/1)	Check # 50076892, Dated 11/23/2011, Printed (RG000175), PO# ,Batch ID AP11232011					
4 RELIANT 2R9 RELAYS (MAINT)	010-4300-8150-0000-8110-000-00- -	\$118.68	Check Amount	\$118.68		
RICOH AMERICAS CORP.. (001524/6)	Check # 50076894, Dated 11/23/2011, Printed (RG000175), PO# P12-00403, BatchId AP11232011					
2011/12 LEASE FOR DISTRICT COPIERS	010-5610-0000-0000-7200-000-00- -	\$3,174.59				
2011/12 LEASE FOR DISTRICT COPIERS	010-5611-1100-1110-2700-001-00- -	\$745.54				
2011/12 LEASE FOR DISTRICT COPIERS	010-5611-1100-1110-2700-003-00- -	\$721.96				
2011/12 LEASE FOR DISTRICT COPIERS	010-5611-1100-1110-2700-004-00- -	\$903.24				
2011/12 LEASE FOR DISTRICT COPIERS	010-5611-1100-1110-2700-038-00- -	\$912.25				
2011/12 LEASE FOR DISTRICT COPIERS	010-5611-1100-1110-2700-016-00- -	\$782.67				
2011/12 LEASE FOR DISTRICT COPIERS	010-5611-0000-0000-7200-000-00- -	\$714.32				
2011/12 LEASE FOR DISTRICT COPIERS	010-5611-0000-3200-2700-033-00- -	\$157.70				
2011/12 LEASE FOR DISTRICT COPIERS	110-5611-0000-4110-2700-000-00- -	\$218.71	Check Amount	\$8,330.98		
SCHOOL HEALTH CORPORATION (000122/2)	Check # 50076898, Dated 11/23/2011, Printed (RG000175), PO# P12-00876, BatchId AP11232011					
REFRIGERATOR FOR MARIN	010-4300-1100-1110-3140-003-03- -	\$388.06	Check Amount	\$388.06		
STAR ACADEMY (006822/1)	Check # 50076904, Dated 11/23/2011, Printed (RG000175), PO# P12-00438, BatchId AP11232011					
2011/12 BASIC EDUCATION	010-5825-6500-5750-1180-000-65- -	\$3,758.87	Check Amount	\$3,758.87		
QUANTA RECEIVABLES LP-SUNESYS (006974/2)	Check # 50076905, Dated 11/23/2011, Printed (RG000175), PO# P12-00234, BatchId AP11232011					
2011/12 LICENSE FEE FOR MANAGED SERVICES	010-5825-0077-0000-7700-000-00- -	\$10,493.88				
2011/12 LICENSE FEE FOR MANAGED SERVICES	010-5825-0077-0000-7700-000-00- -	\$2,623.47	Check Amount	\$13,117.35		
TOSHIBA BUSINESS SOLUTIONS CA (004499/5)	Check # 50076906, Dated 11/23/2011, Printed (RG000175), PO# ,Batch ID AP11232011					
AMS COPIER SUPPLIES	010-4300-1100-1110-2700-016-16- -	\$28.82	Check Amount	\$28.82		
DAVID TRACY C/O TECHNOLOGY (007859/1)	Check # 50076907, Dated 11/23/2011, Printed (RG000175), PO# ,Batch ID AP11232011					
10/11 MILEAGE REIMBURSEMENT	010-5200-0077-0000-7700-000-00- -	\$18.52	Check Amount	\$18.52		
TREMCO (006659/3)	Check # 50076909, Dated 11/23/2011, Printed (RG000175), PO# P12-00759, BatchId AP11232011					
REPAIR WINDOW FRAMES ON O.V. ROOF	140-5670-0000-0000-8100-004-00- -	\$8,829.19	Check Amount	\$8,829.19		
Yerba Buena Ice Skating & Bowling Center (007605/1)	Check # 50076911, Dated 11/23/2011, Printed (RG000175), PO# ,Batch ID AP11232011					
12/22/11 MARIN ICE SKATING TRIP	010-5810-0108-1110-1000-003-03- -	\$736.25	Check Amount	\$736.25		
RETIREE (003578/1)	Check # 50076836, Dated 11/23/2011, Printed (RG000175), PO# P12-00098, BatchId AP11232011					

November 2011 Warrant Listing					
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount	\$567.51	
RETIREE (000494/1)	Check # 50076837, Dated 11/23/2011, Printed (RG000175), PO# P12-00099, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount	\$567.51	
RETIREE (000288/1)	Check # 50076841, Dated 11/23/2011, Printed (RG000175), PO# P12-00075, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount	\$460.99	
RETIREE (001336/1)	Check # 50076842, Dated 11/23/2011, Printed (RG000175), PO# P12-00104, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$905.39	Check Amount	\$905.39	
RETIREE (001562/1)	Check # 50076844, Dated 11/23/2011, Printed (RG000175), PO# P12-00105, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount	\$567.51	
RETIREE (001049/1)	Check # 50076846, Dated 11/23/2011, Printed (RG000175), PO# P12-00076, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount	\$1,243.02	
RETIREE (001640/1)	Check # 50076849, Dated 11/23/2011, Printed (RG000175), PO# P12-00077, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount	\$567.51	
RETIREE (004337/1)	Check # 50076853, Dated 11/23/2011, Printed (RG000175), PO# P12-00337, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount	\$567.51	
RETIREE (000088/1)	Check # 50076854, Dated 11/23/2011, Printed (RG000175), PO# P12-00106, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$229.88	Check Amount	\$229.88	
RETIREE (001121/1)	Check # 50076855, Dated 11/23/2011, Printed (RG000175), PO# P12-00079, Batchld AP11232011				
12/11 Cash in Lieu	010-3751-0000-1110-1000-000-00- -	\$125.00	Check Amount	\$125.00	
RETIREE (000827/1)	Check # 50076856, Dated 11/23/2011, Printed (RG000175), PO# P12-00080, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount	\$460.99	
RETIREE (005452/1)	Check # 50076857, Dated 11/23/2011, Printed (RG000175), PO# P12-00081, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$1,029.98	Check Amount	\$1,029.98	
RETIREE (003888/1)	Check # 50076858, Dated 11/23/2011, Printed (RG000175), PO# P12-00082, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount	\$1,243.02	
RETIREE (007519/1)	Check # 50076859, Dated 11/23/2011, Printed (RG000175), PO# P12-00107, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$959.43	Check Amount	\$959.43	
RETIREE (000406/1)	Check # 50076860, Dated 11/23/2011, Printed (RG000175), PO# P12-00108, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount	\$567.51	
RETIREE (000012/1)	Check # 50076862, Dated 11/23/2011, Printed (RG000175), PO# P12-00083, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount	\$905.39	
RETIREE (005361/2)	Check # 50076865, Dated 11/23/2011, Printed (RG000175), PO# P12-00084, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$347.19	Check Amount	\$347.19	
RETIREE (000085/1)	Check # 50076866, Dated 11/23/2011, Printed (RG000175), PO# P12-00085, Batchld AP11232011				
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount	\$905.39	

November 2011 Warrant Listing						
RETIREE (002333/1)	Check # 50076867, Dated 11/23/2011, Printed (RG000175), PO# P12-00086, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$1,029.98	Check Amount	\$1,029.98		
RETIREE (004184/1)	Check # 50076868, Dated 11/23/2011, Printed (RG000175), PO# P12-00087, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$831.28	Check Amount	\$831.28		
RETIREE (000901/2)	Check # 50076869, Dated 11/23/2011, Printed (RG000175), PO# P12-00088, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount	\$567.51		
RETIREE (001005/1)	Check # 50076872, Dated 11/23/2011, Printed (RG000175), PO# P12-00090, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount	\$905.39		
RETIREE (001050/1)	Check # 50076874, Dated 11/23/2011, Printed (RG000175), PO# P12-00091, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount	\$460.99		
RETIREE (001583/3)	Check # 50076875, Dated 11/23/2011, Printed (RG000175), PO# P12-00092, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount	\$460.99		
RETIREE (003986/2)	Check # 50076876, Dated 11/23/2011, Printed (RG000175), PO# P12-00093, Batchld AP11232011					
12/11 Cash in Lieu	010-3751-0000-1110-1000-000-00- -	\$125.00	Check Amount	\$125.00		
RETIREE (003433/2)	Check # 50076878, Dated 11/23/2011, Printed (RG000175), PO# P12-00109, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$460.99	Check Amount	\$460.99		
RETIREE (001310/1)	Check # 50076879, Dated 11/23/2011, Printed (RG000175), PO# P12-00110, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$1,029.98	Check Amount	\$1,029.98		
RETIREE (000082/1)	Check # 50076881, Dated 11/23/2011, Printed (RG000175), PO# P12-00111, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount	\$567.51		
RETIREE (001193/2)	Check # 50076882, Dated 11/23/2011, Printed (RG000175), PO# P12-00338, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$230.13	Check Amount	\$230.13		
RETIREE (000083/1)	Check # 50076885, Dated 11/23/2011, Printed (RG000175), PO# P12-00112, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3752-0000-0000-7200-000-00- -	\$1,165.94	Check Amount	\$1,165.94		
RETIREE (000701/1)	Check # 50076886, Dated 11/23/2011, Printed (RG000175), PO# P12-00095, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount	\$1,243.02		
RETIREE (000439/2)	Check # 50076887, Dated 11/23/2011, Printed (RG000175), PO# P12-00096, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount	\$905.39		
RETIREE (003979/2)	Check # 50076891, Dated 11/23/2011, Printed (RG000175), PO# P12-00097, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$230.04	Check Amount	\$230.04		
RETIREE (002301/2)	Check # 50076893, Dated 11/23/2011, Printed (RG000175), PO# P12-00339, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount	\$1,243.02		
RETIREE (000055/1)	Check # 50076895, Dated 11/23/2011, Printed (RG000175), PO# P12-00100, Batchld AP11232011					
12/11 Calpers Reimbursement	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount	\$567.51		
RETIREE (000443/1)	Check # 50076896, Dated 11/23/2011, Printed (RG000175), PO# P12-00113, Batchld AP11232011					

November 2011 Warrant Listing						
	250	\$1205.88				
		TOTAL \$2,350,700.18				P60

December 2011 Warrant Listing			
ALAMEDA COUNTY OFFICE OF ED (000024/1)	Check # 50077348, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011		
11/12 COUNTY PONY MAIL	010-5825-0000-0000-7200-000-00- -	\$4,039.84	
11/12 NOTICE TO PARENTS	010-4300-0000-0000-7200-000-00- -	\$1,320.00	Check Amount for \$5,359.84
ALBANY FORD-SUBARU (001731/2)	Check # 50077349, Dated 12/02/2011, Printed (RG000176), PO# P12-00432, Batchld AP12022011		
2011/12 MAINT FOR AUSD VEHICLES	010-5670-7230-5001-3600-000-00- -	\$136.00	Check Amount for \$136.00
AMERICAN CONSERVATORY THEATER (003696/2)	Check # 50077350, Dated 12/02/2011, Printed (RG000176), PO# P12-00558, Batchld AP12022011		
"A CHRISTMAS CAROL" TICKETS (AMS)	010-5810-0108-1110-1000-016-16- -	\$1,440.00	Check Amount for \$1,440.00
APPLE COMPUTER INC. (000139/2)	Check # 50077351, Dated 12/02/2011, Printed (RG000176), PO# P12-00773, Batchld AP12022011		
2 IPADS FOR SPECIAL EDUCATION	010-4400-6500-5001-2700-000-65- -	\$1,690.33	
1 SPECIAL EDUCATION COMPUTER	010-4400-6500-5001-2700-000-65- -	\$1,264.54	
1 IPAD FOR SPECIAL EDUCATION	010-4400-6500-5750-1130-000-65- -	\$1,028.95	Check Amount for \$3,983.82
Aramark Uniform Service (007442/2)	Check # 50077352, Dated 12/02/2011, Printed (RG000176), PO# P12-00244, Batchld AP12022011		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$71.03	
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$76.92	Check Amount for \$147.95
ARCO AM/PM (006071/1)	Check # 50077353, Dated 12/02/2011, Printed (RG000176), PO# P12-00231, Batchld AP12022011		
2011/12 FUEL FOR TRANSPORTATION VANS	010-4300-7230-5001-3600-000-00- -	\$1,035.18	Check Amount for \$1,035.18
ARROW GLASS COMPANY (000385/1)	Check # 50077354, Dated 12/02/2011, Printed (RG000176), PO# P12-00241, Batchld AP12022011		
WINDOW/GLASS INSTALLATION	010-5670-8150-0000-8110-000-00- -	\$186.00	Check Amount for \$186.00
ASCD (001651/3)	Check # 50077355, Dated 12/02/2011, Printed (RG000176), PO# P12-00937, Batchld AP12022011		
OCEAN VIEW ASCA MEMBERSHIP	010-4300-9020-1110-1000-004-04- -	\$279.18	Check Amount for \$279.18
AT&T (005220/7)	Check # 50077356, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011		
10/19-11/18 SERVICE	010-5930-0000-1110-8200-038-00- -	\$93.03	
10/19-11/18 SERVICE	010-5930-0000-8100-8200-005-00- -	\$2.20	
10/19-11/18 SERVICE	010-5930-0000-3200-8200-033-00- -	\$35.92	Check Amount for \$131.15
B&H PHOTO (005413/1)	Check # 50077357, Dated 12/02/2011, Printed (RG000176), PO# P12-00553, Batchld AP12022011		
REPLACEMENT REMOTE FOR PROJECTOR (AHS CONNECT)	010-4300-1100-1110-1000-038-38- -	\$27.76	Check Amount for \$27.76
GRAEME BALDWIN (004034/1)	Check # 50077358, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011		
LIVE SCAN REIMBURSEMENT	010-5838-0000-0000-7400-000-00- -	\$20.00	Check Amount for \$20.00
BARNES & NOBLE INC (001667/2)	Check # 50077359, Dated 12/02/2011, Printed (RG000176), PO# P12-00898, Batchld AP12022011		
AHS CLASSROOM MATERIALS	010-4300-1100-1140-1000-038-38- -	\$35.38	Check Amount for \$35.38
BART GROUP SALES (005698/1)	Check # 50077360, Dated 12/02/2011, Printed (RG000176), PO# P12-00972, Batchld AP12022011		
BART TICKETS FOR AMS TRIP TO CHINATOWN 12/06/11	010-5810-0108-1110-1000-016-16- -	\$2,205.00	Check Amount for \$2,205.00
BERKELEY FARMS (006683/1)	Check # 50077361, Dated 12/02/2011, Printed (RG000176), PO# P12-00416, Batchld AP12022011		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$204.76	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$227.48	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$234.83	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$220.74	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$92.81	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$217.27	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$186.80	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$300.10	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$263.92	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$232.55	Check Amount for \$2,189.26
DEBORAH B PLACE C/O AMS (004084/1)	Check # 50077362, Dated 12/02/2011, Printed (RG000176), PO# P12-00766, Batchld AP12022011		

December 2011 Warrant Listing				
2011/12 MILEAGE REIMBURSEMENT	010-5200-0100-0000-2100-000-00- -	\$35.66		
SAFE SCHOOL AMBASSADOR & MENTOR TRAINING MEETINGS	010-5200-0100-0000-2100-000-00- -	\$103.32	Check Amount for	\$138.98
Teleli Brito C/O SELPA (007714/1)	Check # 50077363, Dated 12/02/2011, Printed (RG000176), PO# P12-01003, Batchld AP12022011			
POSTAGE REIMB	010-5910-6502-5050-2200-069-00- -	\$18.64		
REIMB FOR MEETING & CONFERENCE EXPENSES	010-4300-6502-5050-2200-069-00- -	\$21.74	Check Amount for	\$40.38
CALPERS (005346/2)	Check # 50077364, Dated 12/02/2011, Printed (RG000176), PO# , Batchld AP12022011			
12/11 CALPERS PREMIUM	010-9534- - - - -	\$387,218.03		
12/11 CALPERS PREMIUM	010-5800-0000-0000-7200-000-00- -	\$1,640.52		
11/12 remaining employer contribution for retirees	010-3751-0000-1110-1000-000-00- -	\$7,884.00		
11/12 remaining employer contribution for retirees	010-3752-0000-0000-7200-000-00- -	\$3,132.00	Check Amount for	\$399,874.55
CLARK ELECTRICAL CONTRACTORS (007293/1)	Check # 50077365, Dated 12/02/2011, Printed (RG000176), PO# P12-00673, Batchld AP12022011			
REMOVE/REPLACE DEFECTIVE AHS CAMERA	010-5670-8150-0000-8110-000-00- -	\$695.00	Check Amount for	\$695.00
CHEVRON AND TEXACO BUSINESS (000105/2)	Check # 50077366, Dated 12/02/2011, Printed (RG000176), PO# P12-00232, Batchld AP12022011			
2011/12 FUEL / FUEL SERVICES	130-4300-5310-0000-3700-000-00- -	\$139.99	Check Amount for	\$139.99
CHILDREN'S CREATIVITY MUSEUM (007935/1)	Check # 50077367, Dated 12/02/2011, Printed (RG000176), PO# , Batchld AP12022011			
01/10/12 MARIN CLAY ANIMATION TRIP	010-5810-0108-1110-1000-003-03- -	\$200.00		
01/26/12 MARIN CLAY ANIMATION TRIP	010-5810-0108-1110-1000-003-03- -	\$200.00		
01/24/12 MARIN CLAY ANIMATION TRIP	010-5810-0108-1110-1000-003-03- -	\$200.00	Check Amount for	\$600.00
COPY EXPRESS (001757/1)	Check # 50077368, Dated 12/02/2011, Printed (RG000176), PO# P12-00726, Batchld AP12022011			
AHS STUDENT PASSES & ATTENDANCE SLIPS	010-5870-1100-1110-2700-038-38- -	\$1,478.46	Check Amount for	\$1,478.46
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 50077369, Dated 12/02/2011, Printed (RG000176), PO# P12-00423, Batchld AP12022011			
FOOD	130-4700-5310-0000-3700-000-00- -	\$19.71		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$104.39	Check Amount for	\$124.10
CRAIGSLIST (005267/1)	Check # 50077370, Dated 12/02/2011, Printed (RG000176), PO# P12-00235, Batchld AP12022011			
2011/12 JOB POSTINGS	010-5812-0000-0000-7400-000-00- -	\$225.00	Check Amount for	\$225.00
ANTON DELWIG (007936/1)	Check # 50077371, Dated 12/02/2011, Printed (RG000176), PO# , Batchld AP12022011			
REFUND/ACC FEES	120-8673-0000- - - - -001	\$89.58	Check Amount for	\$89.58
EAST BAY PAINT & DECORATOR CTR (000369/2)	Check # 50077372, Dated 12/02/2011, Printed (RG000176), PO# P12-00462, Batchld AP12022011			
PAINT/MATERIALS	010-4300-8150-0000-8110-000-00- -	\$130.25		
PAINT/MATERIALS	010-4300-8150-0000-8110-000-00- -	\$269.95	Check Amount for	\$400.20
EBFOA (007934/1)	Check # 50077373, Dated 12/02/2011, Printed (RG000176), PO# , Batchld AP12022011			
FOOTBALL OFFICIALS 09/02/11-11/04/11	010-5800-9021-1110-4200-038-38- -	\$3,200.00	Check Amount for	\$3,200.00
EBMUD (000224/2)	Check # 50077374, Dated 12/02/2011, Printed (RG000176), PO# , Batchld AP12022011			
09/16-11/15 SERVICE	010-5555-0000-1110-8200-003-00- -	\$1,189.03		
09/20-11/18 SERVICE	010-5555-0000-1110-8200-001-00- -	\$401.40	Check Amount for	\$1,590.43
EL CERRITO ELECTRIC CO. (000535/2)	Check # 50077375, Dated 12/02/2011, Printed (RG000176), PO# , Batchld AP12022011			
TROUBLESHOOT/REPAIR AHS GYM LIGHTING SYSTEM	010-5670-8150-1110-8110-038-00- -	\$742.50		
TROUBLESHOOT AMS SAFETY LIGHTS	010-5670-8150-1110-8110-016-00- -	\$108.50	Check Amount for	\$851.00
Laidlaw Transit, Inc. (007019/4)	Check # 50077376, Dated 12/02/2011, Printed (RG000176), PO# P12-00554, Batchld AP12022011			
11/12 BUSES/ATHLETICS TRANSPORTATION	010-5810-9021-1110-4200-038-38- -	\$360.06		
11/12 BUSES/ATHLETICS TRANSPORTATION	010-5810-9021-1110-4200-038-38- -	\$510.00		
11/12 BUSES/ATHLETICS TRANSPORTATION	010-5810-9021-1110-4200-038-38- -	\$348.84		
11/12 BUSES/ATHLETICS TRANSPORTATION	010-5810-9021-1110-4200-038-38- -	\$348.84	Check Amount for	\$1,567.74
FLINN SCIENTIFIC (002175/1)	Check # 50077377, Dated 12/02/2011, Printed (RG000176), PO# P12-00899, Batchld AP12022011			

December 2011 Warrant Listing				
AHS SCIENCE MATERIALS	010-4300-9020-1138-1000-038-38- -	\$149.61	Check Amount for	\$149.61
GOLD STAR FOODS (002941/2)	Check # 50077378, Dated 12/02/2011, Printed (RG000176), PO# P12-00419, BatchId AP12022011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$1,475.76		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$1,932.92		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$604.52	Check Amount for	\$4,013.20
GREAT AMERICAN LEASING CORP. (007274/1)	Check # 50077379, Dated 12/02/2011, Printed (RG000176), PO# P12-00428, BatchId AP12022011			
11/12 COPIER LEASE/SELPA	010-5611-6502-5050-2200-069-00- -	\$181.62	Check Amount for	\$181.62
HAPPY PRODUCE (000391/1)	Check # 50077380, Dated 12/02/2011, Printed (RG000176), PO# P12-00718, BatchId AP12022011			
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$21.43		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$18.14		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$14.92		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$35.61		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$2.76		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$28.56		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$1.79		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$31.69		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$42.40		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$83.15		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$14.29		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$43.00		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$13.65		
PRODUCE FOR AHS CULINARY ARTS	010-4300-9020-1131-1000-038-38- -	\$22.89	Check Amount for	\$374.28
HARRIS COMPUTER SYSTEMS (007477/4)	Check # 50077381, Dated 12/02/2011, Printed (RG000176), PO# , BatchId AP12022011			
FOOD SERVICE SOFTWARE TRAINING	130-5800-5310-0000-3700-000-00- -	\$1,613.41	Check Amount for	\$1,613.41
NANCY HENDERSON C/O SPED (003376/1)	Check # 50077382, Dated 12/02/2011, Printed (RG000176), PO# P12-00516, BatchId AP12022011			
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$49.30		
REIMB FOR 12/05/11 LGBTQ EVENT EXPENSES	010-5800-9020-1110-1000-001-01- -	\$50.18		
REIMB FOR 12/05/11 LGBTQ EVENT EXPENSES	010-5800-9020-1110-1000-003-03- -	\$49.44		
REIMB FOR 12/05/11 LGBTQ EVENT EXPENSES	010-5800-9020-1110-1000-004-04- -	\$50.19	Check Amount for	\$199.11
HERITAGE SCHOOLS, INC. (007513/1)	Check # 50077383, Dated 12/02/2011, Printed (RG000176), PO# P12-00497, BatchId AP12022011			
2011/12 BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$2,100.00		
2011/12 BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$8,959.00	Check Amount for	\$11,059.00
HILLYARD/SAN FRANCISCO (007392/1)	Check # 50077384, Dated 12/02/2011, Printed (RG000176), PO# P12-00242, BatchId AP12022011			
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$996.03		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$1,332.63		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$392.26	Check Amount for	\$2,720.92
HOBART SERVICE (007867/1)	Check # 50077385, Dated 12/02/2011, Printed (RG000176), PO# P12-00542, BatchId AP12022011			
FOOD SERVICE EQUIPMENT SERVICE	130-5670-5310-0000-3700-000-00- -	\$307.91		
FOOD SERVICE EQUIPMENT SERVICE	130-5670-5310-0000-3700-000-00- -	(\$139.00)	Check Amount for	\$168.91
CLELL HOFFMAN C/O CENTRAL KITCHEN (006654/1)	Check # 50077386, Dated 12/02/2011, Printed (RG000176), PO# P12-00943, BatchId AP12022011			
REIMB FOR FOOD	130-4700-5310-0000-3700-000-00- -	\$126.98	Check Amount for	\$126.98
WENDY HOLMES C/O CORNELL SCHOOL (006647/1)	Check # 50077387, Dated 12/02/2011, Printed (RG000176), PO# P12-00939, BatchId AP12022011			
REIMB FOR CONFLICT MANAGER PROGRAM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$125.15	Check Amount for	\$125.15
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50077388, Dated 12/02/2011, Printed (RG000176), PO# P12-00240, BatchId AP12022011			

December 2011 Warrant Listing				
HARDWARE	010-4300-8150-0000-8110-000-00- -	\$1,287.60	Check Amount for	\$1,287.60
INKWORKS (003839/1)	Check # 50077389, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011			
BUSINESS CARDS	010-4300-0000-0000-7200-000-00- -	\$168.96	Check Amount for	\$168.96
KAGAN PUBLISHING (007258/1)	Check # 50077390, Dated 12/02/2011, Printed (RG000176), PO# P12-00704, Batchld AP12022011			
TIMMERTOOL SOFTWARE FOR OCEAN VIEW	010-4300-9020-1110-1000-004-04- -	\$37.25	Check Amount for	\$37.25
BENJAMIN KIM (002634/1)	Check # 50077391, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011			
LIVE SCAN REIMBURSEMENT	010-5838-0000-0000-7400-000-00- -	\$20.00	Check Amount for	\$20.00
LANER ELECTRIC SUPPLY CO INC (000537/2)	Check # 50077392, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011			
ELECTRIC HARDWARE	010-4300-8150-1110-8110-038-00- -	\$336.62	Check Amount for	\$336.62
LOZANO SMITH (000057/1)	Check # 50077393, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011			
10/11 LEGAL SERVICES	010-5826-0000-0000-7100-000-00- -	\$2,888.00	Check Amount for	\$2,888.00
MAGGIORA BAKING CO (000577/1)	Check # 50077394, Dated 12/02/2011, Printed (RG000176), PO# P12-00414, Batchld AP12022011			
FOOD	130-4700-5310-0000-3700-000-00- -	\$637.35	Check Amount for	\$637.35
TREVOR MARTIN (001874/1)	Check # 50077395, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011			
LIVE SCAN REIMBURSEMENT	010-5838-0000-0000-7400-000-00- -	\$20.00	Check Amount for	\$20.00
HELEN C MILLER (005929/1)	Check # 50077396, Dated 12/02/2011, Printed (RG000176), PO# P12-00699, Batchld AP12022011			
ASSISTIVE TECHNOLOGY SERVICES	010-5825-6500-5750-1190-000-65- -	\$4,860.00	Check Amount for	\$4,860.00
SUZANNE NELSON C/O SELPA (001231/1)	Check # 50077397, Dated 12/02/2011, Printed (RG000176), PO# P12-00407, Batchld AP12022011			
2011/12 MILEAGE REIMBURSEMENT	010-5200-6502-5050-2200-069-00- -	\$580.67	Check Amount for	\$580.67
OFFICE DEPOT (000048/1)	Check # 50077398, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011			
D.O. SUPPLIES	010-4300-0000-0000-7200-000-00- -	\$158.16		
MARIN SUPPLIES	010-4300-1100-1110-1000-003-03- -	\$522.52		
MARIN SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$270.08		
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$71.12		
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$7.80		
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$1,136.00		
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$26.06		
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$946.67		
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$107.14		
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$260.33		
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	(\$98.38)	Check Amount for	\$3,407.50
PEARSON EDUCATION (003697/1)	Check # 50077399, Dated 12/02/2011, Printed (RG000176), PO# P12-00888, Batchld AP12022011			
PACEMAKER PRE-ALGEBRA BOOKS FOR AHS	010-4300-6300-1110-1000-000-00- -	\$1,544.48		
PACEMAKER PRE-ALGEBRA BOOKS FOR AHS	010-4300-6300-1110-1000-000-00- -	\$540.11	Check Amount for	\$2,084.59
PG&E (000029/1)	Check # 50077400, Dated 12/02/2011, Printed (RG000176), PO# ,Batchld AP12022011			
10/22-11/21 SERVICE	010-5520-0000-1110-8200-001-00- -	\$346.24		
10/24-11/21 SERVICE	010-5520-0000-1110-8200-038-00- -	\$10,357.57	Check Amount for	\$10,703.81
PHONAK, LLC (005595/2)	Check # 50077401, Dated 12/02/2011, Printed (RG000176), PO# P12-00677, Batchld AP12022011			
REPAIR MLXI RECEIVER	010-4300-6530-5001-3140-000-65- -	\$117.89	Check Amount for	\$117.89
PLEASANTON UNIFIED SCHOOL (000112/1)	Check # 50077402, Dated 12/02/2011, Printed (RG000176), PO# P12-00245, Batchld AP12022011			
2011/12 QSS SERVICES	010-5832-0077-0000-7700-000-00- -	\$500.00	Check Amount for	\$500.00
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50077403, Dated 12/02/2011, Printed (RG000176), PO# P12-00227, Batchld AP12022011			
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$215.82	Check Amount for	\$215.82
QUALITY BEHAVIORAL OUTCOMES (005607/3)	Check # 50077404, Dated 12/02/2011, Printed (RG000176), PO# P12-00665, Batchld AP12022011			

December 2011 Warrant Listing				
BEHAVIORAL DIRECT SERVICES AND CONSULT	010-5825-6500-5750-1180-000-65- -	\$1,201.20	Check Amount for	\$1,201.20
Shelco Construction (007740/1)	Check # 50077405, Dated 12/02/2011, Printed (RG000176), PO# P12-00992, Batchld AP12022011			
REPAIR AHS BASKETBALL BACKSTOP	010-5670-8150-1110-8110-038-00- -	\$400.00	Check Amount for	\$400.00
SMART & FINAL (007595/2)	Check # 50077406, Dated 12/02/2011, Printed (RG000176), PO# P12-00676, Batchld AP12022011			
LEADERSHIP MEETING SUPPLIES	010-4300-0000-0000-2700-033-00- -	\$72.97		
LEADERSHIP MEETING SUPPLIES	010-4300-0000-0000-2700-033-00- -	\$51.31		
LEADERSHIP MEETING SUPPLIES	010-4300-0000-0000-2700-033-00- -	\$49.32		
LEADERSHIP MEETING SUPPLIES	010-4300-0000-0000-2700-033-00- -	\$123.65	Check Amount for	\$297.25
QUANTA (006974/2)	Check # 50077407, Dated 12/02/2011, Printed (RG000176), PO# P12-00234, Batchld AP12022011			
2011/12 MONTHLY LICENSE FEE FOR MANAGED SERVICES	010-5825-0077-0000-7700-000-00- -	\$2,623.47	Check Amount for	\$2,623.47
THE CULHAM WRITING CO. (007913/1)	Check # 50077408, Dated 12/02/2011, Printed (RG000176), PO# P12-00862, Batchld AP12022011			
OCEAN VIEW CLASSROOM MATERIALS	010-4300-9006-1110-1000-004-04- -	\$287.88	Check Amount for	\$287.88
TROXELL COMMUNICATIONS, INC. (000743/2)	Check # 50077409, Dated 12/02/2011, Printed (RG000176), PO# P12-00832, Batchld AP12022011			
3 DOCUMENT CAMERAS FOR AHS	010-4300-1100-1139-1000-038-38- -	\$1,810.70	Check Amount for	\$1,810.70
ELIZABETH TYLER C/O SPECIAL ED (005237/1)	Check # 50077410, Dated 12/02/2011, Printed (RG000176), PO# P12-00493, Batchld AP12022011			
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$97.17	Check Amount for	\$97.17
Verizon Wireless (004236/3)	Check # 50077411, Dated 12/02/2011, Printed (RG000176), PO# P12-00288, Batchld AP12022011			
2011/12 CELL PHONE SERVICE	010-5930-0000-0000-8200-000-00- -	\$135.03		
2011/12 CELL PHONE SERVICE	010-5930-6502-5050-2200-069-00- -	\$139.82	Check Amount for	\$274.85
WASTE MANAGEMENT OF ALAMEDA (001541/4)	Check # 50077412, Dated 12/02/2011, Printed (RG000176), PO# , Batchld AP12022011			
11/11 SERVICE	010-5515-0000-1110-8200-016-00- -	\$30.78		
11/11 SERVICE	010-5515-0000-1110-8200-001-00- -	\$1,014.58		
11/11 SERVICE	010-5515-0000-1110-8200-001-00- -	\$579.76		
11/11 SERVICE	010-5515-0000-1110-8200-003-00- -	\$826.00		
11/11 SERVICE	010-5515-0000-3200-8200-033-00- -	\$191.11		
11/11 SERVICE	010-5515-0000-1110-8200-038-00- -	\$1,923.96		
11/11 SERVICE	120-5515-0000-8500-8200-000-00- -	\$625.93		
11/11 SERVICE	010-5515-0000-1110-8200-038-00- -	\$1,159.52		
11/11 SERVICE	010-5515-0000-1110-8200-016-00- -	\$2,309.75		
11/11 SERVICE	010-5515-0000-1110-8200-004-00- -	\$1,304.48	Check Amount for	\$9,965.87
Wildcat Farmers (007619/1)	Check # 50077413, Dated 12/02/2011, Printed (RG000176), PO# P12-00445, Batchld AP12022011			
2011/12 GARDEN MAINT	130-5825-5310-0000-3700-000-00- -	\$1,081.00	Check Amount for	\$1,081.00
JOANNE RUTH WILE (007414/1)	Check # 50077414, Dated 12/02/2011, Printed (RG000176), PO# P12-01018, Batchld AP12022011			
2011/12 MENTAL HEALTH CONSULTATION SERVICES	010-5825-9035-0000-3120-000-00- -	\$1,000.00	Check Amount for	\$1,000.00
ZOLL MEDICAL CORP (007899/2)	Check # 50077415, Dated 12/02/2011, Printed (RG000176), PO# P12-00796, Batchld AP12022011			
SUPPLIES FOR POOL AED	210-4300-1711-0000-8500-005-00- -	\$771.87	Check Amount for	\$771.87
ALBANY STEEL, INC (005360/1)	Check # 50077712, Dated 12/07/2011, Printed (RG000177), PO# P12-00940, Batchld AP12072011			
PIPE FOR THERMOMETER SIGN FRAMES	140-4300-0000-0000-8110-000-00- -	\$879.25	Check Amount for	\$879.25
APODACO MECHANICAL & CONSULTING (007868/2)	Check # 50077713, Dated 12/07/2011, Printed (RG000177), PO# , Batchld AP12072011			
REPAIR OCEAN VIEW HVAC UNITS	010-5670-8150-1110-8110-004-00- -	\$826.11		
REPAIR MARIN HEATING UNITS	010-5670-8150-1110-8110-003-00- -	\$225.00	Check Amount for	\$1,051.11
Aramark Uniform Service (007442/2)	Check # 50077714, Dated 12/07/2011, Printed (RG000177), PO# P12-00244, Batchld AP12072011			
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$45.57		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$51.25		

December 2011 Warrant Listing				
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$49.93		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$104.39		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$51.25		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$45.57		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$56.85		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$28.00		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$72.38		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$104.89		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$69.22		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$73.09		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$45.79		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$65.92		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$104.89		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$72.72		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$54.62		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$48.41		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$63.10	Check Amount for	\$1,207.84
AMERICAN TELESOURCE, INC. (004858/1)		Check # 50077715, Dated 12/07/2011, Printed (RG000177), PO# P12-00238, Batchld AP12072011		
2011/12 REPAIR DISTRICT PHONE LINES	010-5670-8150-0000-8110-000-00- -	\$85.00		
2011/12 REPAIR DISTRICT PHONE LINES	010-5670-8150-0000-8110-000-00- -	\$215.00	Check Amount for	\$300.00
CYNTHIA ATTIEH C/O DISTRICT OFFICE (003483/1)		Check # 50077716, Dated 12/07/2011, Printed (RG000177), PO# P12-00532, Batchld AP12072011		
REIMB FOR BTSA SUPPLIES	010-4300-0000-0000-7400-000-00- -	\$39.19		
REIMB FOR BTSA SUPPLIES	010-4300-0000-0000-7400-000-00- -	\$6.28	Check Amount for	\$45.47
AUSD REVOLVING FUND (000276/2)		Check # 50077717, Dated 12/07/2011, Printed (RG000177), PO# , Batchld AP12072011		
RETURNED CK/NSF	010-8699-0108- - -016- - -	\$26.00	Check Amount for	\$26.00
BERKELEY FARMS (006683/1)		Check # 50077718, Dated 12/07/2011, Printed (RG000177), PO# P12-00416, Batchld AP12072011		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$201.87		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$120.39		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$89.79		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$198.59		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$198.67		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$316.93	Check Amount for	\$1,126.24
JOHN BEUTTLER (007920/1)		Check # 50077719, Dated 12/07/2011, Printed (RG000177), PO# P12-00911, Batchld AP12072011		
THEATRICAL TECHNICAL ADVISOR	010-5825-9005-1110-2700-038-38- -	\$1,200.00	Check Amount for	\$1,200.00
NATALIE BRICE C/O MARIN (007929/1)		Check # 50077720, Dated 12/07/2011, Printed (RG000177), PO# P12-00967, Batchld AP12072011		
REIMB FOR MARIN OFFICE SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$44.00	Check Amount for	\$44.00
NEIL BROADHEAD (007597/1)		Check # 50077721, Dated 12/07/2011, Printed (RG000177), PO# P12-00290, Batchld AP12072011		
2011/12 IOR SERVICES	210-6261-1711-0000-8500-005-00- -	\$6,000.00	Check Amount for	\$6,000.00
BUDGETTEXT CORP. (006838/3)		Check # 50077722, Dated 12/07/2011, Printed (RG000177), PO# P12-00955, Batchld AP12072011		
AHS MATH BOOKS	010-4100-0156-1110-1000-038-38- -	\$323.22	Check Amount for	\$323.22
CDW GOVERNMENT INC (003267/2)		Check # 50077723, Dated 12/07/2011, Printed (RG000177), PO# P12-00870, Batchld AP12072011		
7-LOGITECH USB MOUSE (OCEAN VIEW)	010-4300-9006-1110-1000-004-04- -	\$104.59		
CABLES & HARD DRIVES (TECH)	010-4300-0077-0000-7700-000-00- -	\$679.88		
HP PRINTER & MICROSOFT OFFICE (POOL)	210-4300-1711-0000-8500-005-00- -	\$336.19	Check Amount for	\$1,120.66

December 2011 Warrant Listing				
CENTER FOR EARLY INT. ON DEAFNESS (006336/1)	Check # 50077724, Dated 12/07/2011, Printed (RG000177), PO# P12-00661, Batchld AP12072011			
SPECIALIZED INSTUCTION FOR DEAF/HEARING IMPAIRED	010-5825-6500-5750-1180-000-65- -	\$1,600.00	Check Amount for	\$1,600.00
CHILDREN'S LEARNING CENTER (000103/1)	Check # 50077725, Dated 12/07/2011, Printed (RG000177), PO# P12-00498, Batchld AP12072011			
2011/12 BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$5,940.00	Check Amount for	\$5,940.00
Community Matters (007697/1)	Check # 50077726, Dated 12/07/2011, Printed (RG000177), PO# , Batchld AP12072011			
11/03 & 11/04 SAFE SCHOOL AMBASSADORS TRAINING	010-5200-0100-0000-2100-000-00- -	\$4,228.48	Check Amount for	\$4,228.48
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 50077727, Dated 12/07/2011, Printed (RG000177), PO# P12-00423, Batchld AP12072011			
FOOD	130-4700-5310-0000-3700-000-00- -	\$831.26		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$11.95		
FOOD	130-4700-5310-0000-3700-000-00- -	\$135.63		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$141.30	Check Amount for	\$1,120.14
DANIELSEN (000512/1)	Check # 50077728, Dated 12/07/2011, Printed (RG000177), PO# P12-00412, Batchld AP12072011			
FOOD	130-4700-5310-0000-3700-000-00- -	\$460.56		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$47.80		
FOOD	130-4700-5310-0000-3700-000-00- -	\$1,046.75		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$160.10		
FOOD	130-4700-5310-0000-3700-000-00- -	\$1,261.66		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$119.50	Check Amount for	\$3,096.37
MARYWIN DEEGAN (006906/1)	Check # 50077729, Dated 12/07/2011, Printed (RG000177), PO# P12-00480, Batchld AP12072011			
ALTERNATIVE & AUGMENTATIVE COMMUNICATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$1,140.00	Check Amount for	\$1,140.00
DELL MARKETING L.P. (003086/1)	Check # 50077730, Dated 12/07/2011, Printed (RG000177), PO# P12-00982, Batchld AP12072011			
2 DELL DESKTOPS FOR POOL	210-4300-1711-0000-8500-005-00- -	\$1,677.79	Check Amount for	\$1,677.79
DICK BLICK ART MATERIALS (000147/1)	Check # 50077731, Dated 12/07/2011, Printed (RG000177), PO# P12-00977, Batchld AP12072011			
MAC HIGH ART MATERIALS	010-4300-1100-3200-1000-033-33- -	\$25.95	Check Amount for	\$25.95
DJ CO-OPS (005466/2)	Check # 50077732, Dated 12/07/2011, Printed (RG000177), PO# P12-00447, Batchld AP12072011			
2011/12 FOOD CO-OP FEES	130-4700-5310-0000-3700-000-00- -	\$115.90	Check Amount for	\$115.90
EBMUD (000224/2)	Check # 50077733, Dated 12/07/2011, Printed (RG000177), PO# , Batchld AP12072011			
10/19-11/18 SERVICE	010-5555-0000-1110-8200-038-00- -	\$255.44		
09/20-11/18 SERVICE	010-5555-0000-1110-8200-001-00- -	\$732.75		
07/26-11/28 SERVICE	010-5555-0000-1110-8200-004-00- -	\$802.80		
07/27-11/29 SERVICE	120-5555-0000-8500-8200-000-00- -	\$895.80	Check Amount for	\$2,686.79
FALTZ ASSOCIATES INC. (002688/1)	Check # 50077734, Dated 12/07/2011, Printed (RG000177), PO# P12-00664, Batchld AP12072011			
SPEECH THERAPY SERVICES	010-5825-6500-5750-1180-000-65- -	\$742.50	Check Amount for	\$742.50
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50077735, Dated 12/07/2011, Printed (RG000177), PO# P12-00415, Batchld AP12072011			
2011/12 PRODUCE	130-4700-5310-0000-3700-000-00- -	\$965.60	Check Amount for	\$965.60
GOLD STAR FOODS (002941/2)	Check # 50077736, Dated 12/07/2011, Printed (RG000177), PO# P12-00419, Batchld AP12072011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$1,207.52		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$415.80	Check Amount for	\$1,623.32
NANCY HENDERSON C/O SPED (003376/1)	Check # 50077737, Dated 12/07/2011, Printed (RG000177), PO# P12-01005, Batchld AP12072011			
REIMB FOR 12/05/11 LGBTQ EVENT EXPENSES	010-5800-9020-1110-1000-001-01- -	\$16.82		
REIMB FOR 12/05/11 LGBTQ EVENT EXPENSES	010-5800-9020-1110-1000-003-03- -	\$16.56		
REIMB FOR 12/05/11 LGBTQ EVENT EXPENSES	010-5800-9020-1110-1000-004-04- -	\$151.62	Check Amount for	\$185.00
HILLYARD/SAN FRANCISCO (007392/1)	Check # 50077738, Dated 12/07/2011, Printed (RG000177), PO# P12-00242, Batchld AP12072011			
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$2,067.14	Check Amount for	\$2,067.14

December 2011 Warrant Listing				
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50077739, Dated 12/07/2011, Printed (RG000177), PO# ,Batchld AP12072011			
HARDWARE FOR AMS TECH	010-4300-9031-1110-1000-016-00- -	\$316.03	Check Amount for	\$316.03
HD SUPPLY (003613/3)	Check # 50077740, Dated 12/07/2011, Printed (RG000177), PO# ,Batchld AP12072011			
MAINT EQUIPMENT	010-4300-8150-0000-8110-000-00- -	\$215.31	Check Amount for	\$215.31
LAKESHORE (000214/1)	Check # 50077741, Dated 12/07/2011, Printed (RG000177), PO# P12-00973, Batchld AP12072011			
3 PARTITIONS FOR MARIN	010-4300-9020-1110-1000-003-03- -	\$92.63	Check Amount for	\$92.63
LANER ELECTRIC SUPPLY CO INC (000537/2)	Check # 50077742, Dated 12/07/2011, Printed (RG000177), PO# ,Batchld AP12072011			
AMS TECH HARDWARE	010-4300-9031-1110-1000-016-00- -	\$13.62	Check Amount for	\$13.62
Learning A-Z (007685/2)	Check # 50077743, Dated 12/07/2011, Printed (RG000177), PO# P12-00981, Batchld AP12072011			
CORNELL RAZ-KIDS LICENSE	010-4300-9020-1110-1000-001-01- -	\$79.95	Check Amount for	\$79.95
MAGGIORA BAKING CO (000577/1)	Check # 50077744, Dated 12/07/2011, Printed (RG000177), PO# P12-00414, Batchld AP12072011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$51.35		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$224.20		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$325.50	Check Amount for	\$601.05
NASCO MODESTO (000845/4)	Check # 50077745, Dated 12/07/2011, Printed (RG000177), PO# P12-00754, Batchld AP12072011			
MAC HIGH PE SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$2.61	Check Amount for	\$2.61
NATIONAL ELEVATOR CO (004187/1)	Check # 50077746, Dated 12/07/2011, Printed (RG000177), PO# P12-00230, Batchld AP12072011			
2011/12 AMS ELEVATOR SERVICE	010-5610-8150-1110-8110-016-00- -	\$135.00	Check Amount for	\$135.00
NEXTEL COMMUNICATIONS (004314/2)	Check # 50077747, Dated 12/07/2011, Printed (RG000177), PO# P12-00237, Batchld AP12072011			
2011/12 CELL PHONE SERVICE	010-5930-0000-0000-8200-000-00- -	\$209.85		
2011/12 CELL PHONE SERVICE	010-5930-7230-5001-8200-000-00- -	\$83.55	Check Amount for	\$293.40
OFFICE DEPOT (000048/1)	Check # 50077748, Dated 12/07/2011, Printed (RG000177), PO# P12-00952, Batchld AP12072011			
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	\$44.20		
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	\$30.25		
SPECIAL ED SUPPLIES	010-4300-6500-5001-2100-000-65- -	\$258.16		
MARIN SUPPLIES	010-4300-1100-1110-1000-003-03- -	\$334.79		
SPECIAL ED SUPPLIES	010-4300-6500-5001-2100-000-65- -	\$18.02	Check Amount for	\$685.42
SEAN OWENS C/O SPECIAL SERVICES (006354/1)	Check # 50077749, Dated 12/07/2011, Printed (RG000177), PO# P12-00607, Batchld AP12072011			
2011/12 TRAVEL & MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$59.74	Check Amount for	\$59.74
PASTIME ACE HARDWARE (000035/1)	Check # 50077750, Dated 12/07/2011, Printed (RG000177), PO# ,Batchld AP12072011			
11/11 HARDWARE	010-4300-1102-1110-8200-003-03- -	\$64.14		
11/11 HARDWARE	010-4300-1102-1110-8200-004-04- -	\$12.54		
11/11 HARDWARE	010-4300-1102-1110-8200-016-16- -	\$48.08		
11/11 HARDWARE	210-4300-1711-0000-8500-005-00- -	\$81.88		
11/12 HARDWARE	010-4300-8150-0000-8110-000-00- -	\$463.35		
CORNELL HARDWARE SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$97.16	Check Amount for	\$767.15
PEAK PRESENTERS (007942/1)	Check # 50077751, Dated 12/07/2011, Printed (RG000177), PO# ,Batchld AP12072011			
12/15/11 ELL WORKSHOP-MILLARD-NAYLOR	010-5200-0000-0000-2100-000-00- -	\$224.00	Check Amount for	\$224.00
PG&E (000029/1)	Check # 50077752, Dated 12/07/2011, Printed (RG000177), PO# ,Batchld AP12072011			
10/05-11/23 SERVICE	010-5520-0000-1110-8200-001-00- -	\$1,880.35		
10/05-11/23 SERVICE	010-5520-0000-1110-8200-003-00- -	\$3,011.77		
10/05-11/23 SERVICE	010-5520-0000-1110-8200-004-00- -	\$2,877.97		
10/05-11/23 SERVICE	010-5520-0000-3200-8200-033-00- -	\$509.02		
10/05-11/23 SERVICE	120-5520-0000-8500-8200-000-00- -	\$582.98		

December 2011 Warrant Listing				
10/25-11/22 SERVICE	010-5520-0000-1110-8200-001-00- -	\$116.17		
10/26-11/22 SERVICE	010-5520-0000-1110-8200-016-00- -	\$5,110.02		
10/25-11/22 SERVICE	120-5520-0000-8500-8200-000-00- -	\$9.18		
10/25-11/22 SERVICE	010-5520-0000-0000-8200-020-00- -	\$1,326.12	Check Amount for	\$15,423.58
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50077753, Dated 12/07/2011, Printed (RG000177), PO# P12-00227, Batchld AP12072011			
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$194.19	Check Amount for	\$194.19
RICOH AMERICAS CORP.. (001524/6)	Check # 50077754, Dated 12/07/2011, Printed (RG000177), PO# P12-00403, Batchld AP12072011			
2011/12 LEASE FOR DISTRICT COPIERS	120-5611-0000-8500-5000-000-00- -	\$210.21	Check Amount for	\$210.21
PABLO E. SANCHEZ (006278/1)	Check # 50077755, Dated 12/07/2011, Printed (RG000177), PO# , Batchld AP12072011			
11/11 GROUNDS MAINT	010-5825-0000-0000-8200-000-00- -	\$1,500.00	Check Amount for	\$1,500.00
SCHOLASTIC INC. (000149/2)	Check # 50077756, Dated 12/07/2011, Printed (RG000177), PO# P11-01424, Batchld AP12072011			
Ocean View Scholastic News	010-4300-1100-1110-1000-004-04- -	\$373.67		
Ocean View Scholastic News	010-9508-0395- - - - -	\$48.32	Check Amount for	\$421.99
SIERRA PACIFIC TOURS (005501/1)	Check # 50077757, Dated 12/07/2011, Printed (RG000177), PO# P12-00985, Batchld AP12072011			
BUS FOR 11/29/11 VOLLEYBALL FINALS	010-5810-9021-1110-4200-038-38- -	\$780.00	Check Amount for	\$780.00
SWISS CHALET FINE FOODS (007266/1)	Check # 50077758, Dated 12/07/2011, Printed (RG000177), PO# , Batchld AP12072011			
FOOD	130-4700-5310-0000-3700-000-00- -	\$280.00	Check Amount for	\$280.00
SYSCO FOOD (000565/2)	Check # 50077759, Dated 12/07/2011, Printed (RG000177), PO# P12-00413, Batchld AP12072011			
FOOD	130-4700-5310-0000-3700-000-00- -	\$967.13		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$146.05		
FOOD	130-4700-5310-0000-3700-000-00- -	\$2,527.51		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$598.71		
FOOD	130-4700-5310-0000-3700-000-00- -	(\$54.35)	Check Amount for	\$4,185.05
TEACHERS' CURRICULUM INSTITUTE (002048/2)	Check # 50077760, Dated 12/07/2011, Printed (RG000177), PO# P12-00306, Batchld AP12072011			
AMS HISTORY TEXTBOOKS	010-4100-0156-1110-1000-000-00- -	\$923.16		
AMS HISTORY TEXTBOOKS	010-4100-0156-1110-1000-016-16- -	\$1,530.75	Check Amount for	\$2,453.91
TOSHIBA BUSINESS SOLUTIONS CA (004499/5)	Check # 50077761, Dated 12/07/2011, Printed (RG000177), PO# P12-00440, Batchld AP12072011			
11/12 AMS COPIES	010-5610-1100-1110-2700-016-16- -	\$16.97	Check Amount for	\$16.97
DAVID TRACY C/O TECHNOLOGY (007859/1)	Check # 50077762, Dated 12/07/2011, Printed (RG000177), PO# , Batchld AP12072011			
11/11 MILEAGE REIMB	010-5200-0077-0000-7700-000-00- -	\$16.72	Check Amount for	\$16.72
TROPICANA CHILLED (007385/1)	Check # 50077763, Dated 12/07/2011, Printed (RG000177), PO# P12-00417, Batchld AP12072011			
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$471.28	Check Amount for	\$471.28
UNIVERSAL MEDICAL, INC. (007924/1)	Check # 50077764, Dated 12/07/2011, Printed (RG000177), PO# P12-00930, Batchld AP12072011			
STRAPPING SYSTEM FOR SPECIAL EDUCATION	010-4300-6530-5750-1130-000-65- -	\$43.95	Check Amount for	\$43.95
VEND MART (000719/1)	Check # 50077765, Dated 12/07/2011, Printed (RG000177), PO# P12-00422, Batchld AP12072011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$141.37	Check Amount for	\$141.37
RICHARD WALKER (001054/1)	Check # 50077766, Dated 12/07/2011, Printed (RG000177), PO# P12-00481, Batchld AP12072011			
COMMUNICATION ACCESS REALTIME TRANSLATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$4,462.50	Check Amount for	\$4,462.50
WASTE MANAGEMENT OF ALAMEDA (001541/4)	Check # 50077767, Dated 12/07/2011, Printed (RG000177), PO# , Batchld AP12072011			
12/11 SERVICE	010-5515-0000-0000-8200-000-00- -	\$434.82	Check Amount for	\$434.82
WILLIAMS SCOTSMAN, INC. (005507/2)	Check # 50077768, Dated 12/07/2011, Printed (RG000177), PO# P12-00430, Batchld AP12072011			
11/12 MARIN PORTABLE RENT	010-5621-0000-1110-8700-003-00- -	\$443.94		
11/12 CORNELL PORTABLE RENT	250-5621-0000-0000-8700-001-00- -	\$596.94		
11/12 CORNELL PORTABLE RENT	250-5621-0000-0000-8700-001-00- -	\$608.94	Check Amount for	\$1,648.82

December 2011 Warrant Listing				
ACCREDITING COMMISSION FOR SCHOOLS (001236/2)	Check # 50078110, Dated 12/09/2011, Printed (RG000178), PO# ,Batchld AP12092011			
MAC HIGH 2011/12 CA REVISIT FEE	010-5800-0000-3200-2700-033-00- -	\$750.00	Check Amount for	\$750.00
DONALD ALBRIGHT (007910/1)	Check # 50078111, Dated 12/09/2011, Printed (RG000178), PO# ,Batchld AP12092011			
10/19-12/06 MILEAGE REIMBURSEMENT	010-5200-0000-0000-8200-000-00- -	\$183.54	Check Amount for	\$183.54
AMC THEATERS (007946/1)	Check # 50078112, Dated 12/09/2011, Printed (RG000178), PO# ,Batchld AP12092011			
AHS TRIP TO AMC THEATERS IN S.F.	010-5810-9020-1140-1000-038-38- -	\$60.00	Check Amount for	\$60.00
AT&T (000037/3)	Check # 50078113, Dated 12/09/2011, Printed (RG000178), PO# ,Batchld AP12092011			
11/28-12/27 SERVICE	010-5930-6502-5050-2200-069-00- -	\$46.06	Check Amount for	\$46.06
AT&T (005220/6)	Check # 50078114, Dated 12/09/2011, Printed (RG000178), PO# ,Batchld AP12092011			
12/01/11 CHARGES	010-5930-0000-0000-8200-000-00- -	\$66.27	Check Amount for	\$66.27
PARENT (007869/1)	Check # 50078115, Dated 12/09/2011, Printed (RG000178), PO# P12-00571, Batchld AP12092011			
PER COMPROMISE & RELEASE	010-5827-6500-5001-7100-000-65- -	\$2,195.00	Check Amount for	\$2,195.00
BATTALION ONE FIRE PROTECTION (007277/2)	Check # 50078116, Dated 12/09/2011, Printed (RG000178), PO# P12-01035, Batchld AP12092011			
REAPIR OCEAN VIEW FIRE ALARM	010-5670-8150-1110-8110-004-00- -	\$306.55	Check Amount for	\$306.55
BERKELEY FARMS (006683/1)	Check # 50078117, Dated 12/09/2011, Printed (RG000178), PO# P12-00416, Batchld AP12092011			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$35.85		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$70.28		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$70.28		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$46.85		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$70.28		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$46.85		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$70.28		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$110.15		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$45.88		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$68.83		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$68.83		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$68.83		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$68.83		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$68.83		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$68.83		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$68.83		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$68.15	Check Amount for	\$1,116.66
BEYOND THE CLASSROOM (000107/1)	Check # 50078118, Dated 12/09/2011, Printed (RG000178), PO# P12-00439, Batchld AP12092011			
SPECIALIZED SERVICES FOR THE DEAF/HARD OF HEARING	010-5825-6500-5750-1180-000-65- -	\$161.00		
SPECIALIZED SERVICES FOR THE DEAF/HARD OF HEARING	010-5825-6500-5750-1180-000-65- -	\$245.00		
SPECIALIZED SERVICES FOR THE DEAF/HARD OF HEARING	010-5825-6500-5750-1180-000-65- -	\$63.00		
SPECIALIZED SERVICES FOR THE DEAF/HARD OF HEARING	010-5825-6500-5750-1180-000-65- -	\$315.00	Check Amount for	\$784.00
CDW GOVERNMENT INC (003267/2)	Check # 50078119, Dated 12/09/2011, Printed (RG000178), PO# P12-00932, Batchld AP12092011			
HP PRINTER & MICROSOFT OFFICE (POOL)	210-4300-1711-0000-8500-005-00- -	\$106.64		
TECH CABLES	010-4300-0077-0000-7700-000-00- -	\$230.64	Check Amount for	\$337.28
DESIGN SPACE MODULAR BUILDINGS (007355/3)	Check # 50078120, Dated 12/09/2011, Printed (RG000178), PO# P12-00236, Batchld AP12092011			
2011/12 DISTRICT OFFICE LEASE	140-5621-0000-0000-8100-000-00- -	\$4,131.73	Check Amount for	\$4,131.73
DISCOUNT SCHOOL SUPPLY (001605/3)	Check # 50078121, Dated 12/09/2011, Printed (RG000178), PO# P12-00959, Batchld AP12092011			
ACC CLASSROOM MATERIALS	120-4300-0000-8500-1000-000-00- -	\$527.38	Check Amount for	\$527.38

December 2011 Warrant Listing				
JULIA DWYER (007930/1)	Check # 50078122, Dated 12/09/2011, Printed (RG000178), PO# P12-00968, BatchId AP12092011			
REIMB FOR MARIN ART SUPPLIES	010-4300-9020-1110-1000-003-03 -	\$48.15		
REIMB FOR MARIN ART SUPPLIES	010-4300-9020-1110-1000-003-03 -	\$42.48	Check Amount for	\$90.63
EBMUD (000224/2)	Check # 50078123, Dated 12/09/2011, Printed (RG000178), PO# ,BatchId AP12092011			
07/26-11/28 SERVICE	010-5555-0000-1110-8200-004-00 -	\$6,148.02	Check Amount for	\$6,148.02
ECMD (006134/2)	Check # 50078124, Dated 12/09/2011, Printed (RG000178), PO# P12-00958, BatchId AP12092011			
TRIKES & SCOOTERS FOR ACC	120-4300-0000-8500-1000-000-00 -	\$1,205.22	Check Amount for	\$1,205.22
HILLYARD/SAN FRANCISCO (007392/1)	Check # 50078125, Dated 12/09/2011, Printed (RG000178), PO# P12-00242, BatchId AP12092011			
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00 -	\$1,131.88	Check Amount for	\$1,131.88
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50078126, Dated 12/09/2011, Printed (RG000178), PO# P12-00240, BatchId AP12092011			
HARDWARE	010-4300-8150-0000-8110-000-00 -	\$446.50	Check Amount for	\$446.50
JUNIOR LIBRARY GUILD (006233/2)	Check # 50078127, Dated 12/09/2011, Printed (RG000178), PO# P11-01405, BatchId AP12092011			
subscription renewal for AMS library	010-4300-6300-1110-1000-016-16 -	\$1,004.40	Check Amount for	\$1,004.40
Lindsey Wildlife Museum (007696/1)	Check # 50078128, Dated 12/09/2011, Printed (RG000178), PO# ,BatchId AP12092011			
MARIN CLASSROOM OWL PRESENTATION	010-5810-0108-1110-1000-003-03 -	\$360.00	Check Amount for	\$360.00
JASON MATLON c/o ALBANY MIDDLE (007561/1)	Check # 50078129, Dated 12/09/2011, Printed (RG000178), PO# P12-00642, BatchId AP12092011			
REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16 -	\$50.00		
REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16 -	\$45.72		
REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16 -	\$45.26	Check Amount for	\$140.98
SUZANNE NELSON C/O SELPA (001231/1)	Check # 50078130, Dated 12/09/2011, Printed (RG000178), PO# P12-00404, BatchId AP12092011			
2011/12 REIMB FOR SELPA/ACSA CONF EXPENSES	010-5200-6502-5050-2200-069-00 -	\$254.26		
2011/12 REIMB FOR CAC EXPENSES	010-4300-6502-5050-2200-069-00 -	\$30.00	Check Amount for	\$284.26
OFFICE DEPOT (000048/1)	Check # 50078131, Dated 12/09/2011, Printed (RG000178), PO# P12-00743, BatchId AP12092011			
AMS SUPPLIES	010-4300-1100-1110-1000-016-16 -	\$143.25		
AMS SUPPLIES	010-4300-1100-1110-1000-016-16 -	\$28.93		
AMS SUPPLIES	010-4300-1100-1110-1000-016-16 -	\$65.25		
SELPA SUPPLIES	010-4300-6502-5050-2200-069-00 -	\$221.42		
AHS SUPPLIES	010-4300-1100-1110-1000-038-38 -	\$2,163.80		
AHS SUPPLIES	010-4300-1100-1110-2700-038-38 -	\$316.68		
AHS SUPPLIES	010-4300-1100-1110-1000-038-38 -	\$82.35		
AHS SUPPLIES	010-4300-1100-1110-2700-038-38 -	\$12.05		
AHS SUPPLIES	010-4300-1100-1110-1000-038-38 -	\$38.84		
AHS SUPPLIES	010-4300-1100-1110-2700-038-38 -	\$5.69	Check Amount for	\$3,078.26
BUSINESS CARD (005636/3) (DISTRICT CC)	Check # 50078132, Dated 12/09/2011, Printed (RG000178), PO# ,BatchId AP12092011			
SHARP REMOTE FOR AHS	010-4300-1100-1110-1000-038-38 -	\$31.20		
HP PRINTER FOR AHS	010-4300-1100-1110-2700-038-38 -	\$138.47		
MICROWAVE-MAC HIGH	010-4300-1100-3200-1000-033-33 -	\$106.58		
LEARNING A-Z LICENSE-CORNELL	010-4300-9020-1110-1000-001-01 -	\$159.90		
05/03/12 MARIN YOUTH IN ARTS TRIP	010-5810-0108-1110-1000-003-03 -	\$136.00		
AMS TRIPS TO THE EGYPTIAN ROSICRUCIAN MUSEUM	010-5810-0108-1110-1000-016-16 -	\$2,265.00		
CEILING MOUNT FOR AMS TECH PROJECT	010-4300-9031-1110-1000-016-00 -	\$100.12		
JOB POSTINGS	010-5812-0000-0000-7400-000-00 -	\$1,012.51		
FASTRAK	010-4300-7230-5001-3600-000-00 -	\$195.00		
AMS BOOK ORDER/AMAZON	010-4300-6300-1110-1000-016-16 -	\$48.39		

December 2011 Warrant Listing				
11/28/11 ROOM RENTAL/SELPA WORKSHOP	010-5621-6502-5050-2200-069-00- -	\$80.00		
12/08/11 VELVETEEN RABBIT PERFORMANCE-AHS	010-5810-9006-1137-1000-038-38- -	\$120.00	Check Amount for	\$4,393.17
Edward Pollard (006661/2)	Check # 50078133, Dated 12/09/2011, Printed (RG000178), PO# P12-00563, Batchld AP12092011			
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$33.32	Check Amount for	\$33.32
MARTHA SCHULTZ C/O NR SELPA (006368/1)	Check # 50078134, Dated 12/09/2011, Printed (RG000178), PO# P12-00409, Batchld AP12092011			
2011/12 REIMB FOR CONFERENCE & MEETING SUPPLIES	010-4300-6502-5050-2200-069-00- -	\$80.76	Check Amount for	\$80.76
SPURR (001012/2)	Check # 50078135, Dated 12/09/2011, Printed (RG000178), PO# ,Batchld AP12092011			
11/11 GAS CHARGES	010-5520-0000-1110-8200-001-00- -	\$422.46		
11/11 GAS CHARGES	010-5520-0000-1110-8200-003-00- -	\$123.15		
11/11 GAS CHARGES	010-5520-0000-1110-8200-004-00- -	\$930.78		
11/11 GAS CHARGES	010-5520-0000-8100-8200-005-00- -	\$2,034.08		
11/11 GAS CHARGES	010-5520-0000-1110-8200-016-00- -	\$327.19		
11/11 GAS CHARGES	010-5520-0000-3200-8200-033-00- -	\$92.82		
11/11 GAS CHARGES	010-5520-0000-1110-8200-038-00- -	\$219.57		
11/11 GAS CHARGES	120-5520-0000-8500-8200-000-00- -	\$601.80		
11/11 GAS CHARGES	010-5520-8150-0000-8200-000-00- -	\$110.24	Check Amount for	\$4,862.09
STAR ACADEMY (006822/1)	Check # 50078136, Dated 12/09/2011, Printed (RG000178), PO# P12-00438, Batchld AP12092011			
2011/12 BASIC EDUCATION	010-5825-6500-5750-1180-000-65- -	\$4,201.09	Check Amount for	\$4,201.09
STARFISH THERAPIES (006664/1)	Check # 50078137, Dated 12/09/2011, Printed (RG000178), PO# P12-00482, Batchld AP12092011			
PHYSICAL THERAPY SERVICES	010-5825-6500-5750-1180-000-65- -	\$420.00	Check Amount for	\$420.00
THE KEY SHACK LOCKSMITH (000381/1)	Check # 50078138, Dated 12/09/2011, Printed (RG000178), PO# P12-00587, Batchld AP12092011			
DISTRICT KEYS/LOCKS	010-4300-8150-0000-8110-000-00- -	\$39.15	Check Amount for	\$39.15
THINK SOCIAL PUBLISHING (007212/2)	Check # 50078139, Dated 12/09/2011, Printed (RG000178), PO# P12-01025, Batchld AP12092011			
SPECIAL EDUCATION MATERIALS	010-4300-6500-5001-3150-000-65- -	\$467.67	Check Amount for	\$467.67
UNI Printing Service (007481/1)	Check # 50078140, Dated 12/09/2011, Printed (RG000178), PO# P12-00978, Batchld AP12092011			
AAS BOOKLETS	110-5870-0000-4110-2700-000-00- -	\$565.50	Check Amount for	\$565.50
UNITED PARCEL SERVICE (000033/1)	Check # 50078141, Dated 12/09/2011, Printed (RG000178), PO# ,Batchld AP12092011			
SHIPPING CHARGES	010-5920-1100-1110-2700-016-16- -	\$7.74	Check Amount for	\$7.74
A Unitech Electronics Live Scan (007742/1)	Check # 50078639, Dated 12/14/2011, Printed (RG000179), PO# P12-00674, Batchld AP12142011			
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$160.00	Check Amount for	\$160.00
ACTIVE NETWORK, INC (007911/2)	Check # 50078640, Dated 12/14/2011, Printed (RG000179), PO# P12-00847, Batchld AP12142011			
ACTIVENET PACKAGE/POOL SOFTWARE	210-4400-1711-0000-8500-005-00- -	\$854.79	Check Amount for	\$854.79
ALAMEDA UNIFIED SCHOOL DIST. (001037/1)	Check # 50078641, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011			
4TH QTR	010-9508-3320- - - - -	\$26,895.00	Check Amount for	\$26,895.00
ALBANY HILL MINI MART (002305/1)	Check # 50078642, Dated 12/14/2011, Printed (RG000179), PO# P12-00233, Batchld AP12142011			
2011/12 FUEL / MAINT	010-4300-8150-0000-8110-000-00- -	\$305.90		
2011/12 FUEL / ATHLETICS	010-4300-9021-1110-4200-038-38- -	\$781.73	Check Amount for	\$1,087.63
APPLE COMPUTER INC. (000139/2)	Check # 50078643, Dated 12/14/2011, Printed (RG000179), PO# P12-00996, Batchld AP12142011			
MACBOOK AIR FOR MARIN	010-4300-9020-1110-1000-003-03- -	\$1,633.15	Check Amount for	\$1,633.15
Aramark Uniform Service (007442/2)	Check # 50078644, Dated 12/14/2011, Printed (RG000179), PO# P12-00244, Batchld AP12142011			
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$71.03		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$102.51	Check Amount for	\$173.54
ARCO AM/PM (006071/1)	Check # 50078645, Dated 12/14/2011, Printed (RG000179), PO# P12-00231, Batchld AP12142011			
2011/12 FUEL FOR TRANSPORTATION VANS	010-4300-7230-5001-3600-000-00- -	\$822.96	Check Amount for	\$822.96

December 2011 Warrant Listing			
AUSD REVOLVING FUND (000276/2)	Check # 50078646, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011		
LIVE SCAN FEE REIMBURSEMENTS	010-5838-0000-0000-7400-000-00- -	\$100.00	Check Amount for \$100.00
THEODORE BARONE C/O AHS (006608/1)	Check # 50078647, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011		
REIMB /CIF VOLLEYBALL STATE CHAMPIONSHIP EXPENSES	010-5200-1100-1110-2700-038-38- -	\$388.36	Check Amount for \$388.36
MPS (007857/2)	Check # 50078648, Dated 12/14/2011, Printed (RG000179), PO# P12-00370,Batchld AP12142011		
AHS CLASSROOM TEXTBOOKS	010-4100-0156-1110-1000-038-38- -	\$116.69	
AHS CLASSROOM TEXTBOOKS	010-4100-0156-1110-1000-038-38- -	\$87.89	
AHS CLASSROOM TEXTBOOKS	010-4100-0156-1110-1000-038-38- -	\$165.89	
AHS CLASSROOM TEXTBOOKS	010-4100-0156-1110-1000-038-38- -	\$172.92	Check Amount for \$543.39
BERKELEY FARMS (006683/1)	Check # 50078649, Dated 12/14/2011, Printed (RG000179), PO# P12-00416,Batchld AP12142011		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$215.50	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$188.64	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$226.92	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$204.09	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$170.55	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$137.70	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$89.79	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$192.76	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$135.69	Check Amount for \$1,561.64
BERKELEY UNIFIED SCHOOL DIST. (000600/2)	Check # 50078650, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011		
4TH QTR	010-9508-3320- - - - -	\$14,059.00	Check Amount for \$14,059.00
MARSHA BROWN C/O DO (007891/1)	Check # 50078651, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011		
11/08/11 MILEAGE REIMB	010-5200-0000-0000-2100-000-00- -	\$87.69	Check Amount for \$87.69
DEBORAH BURNS-McCLOSKEY (007218/1)	Check # 50078652, Dated 12/14/2011, Printed (RG000179), PO# P12-00483,Batchld AP12142011		
SPEECH, AUGMENTATIVE COMM. SERVICES & ASSESSMENTS	010-5825-6500-5750-1180-000-65- -	\$162.00	Check Amount for \$162.00
Cal Live Scan (007741/1)	Check # 50078653, Dated 12/14/2011, Printed (RG000179), PO# P12-00450,Batchld AP12142011		
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$120.00	Check Amount for \$120.00
CANDLEWIC (007938/1)	Check # 50078654, Dated 12/14/2011, Printed (RG000179), PO# P12-01022,Batchld AP12142011		
BEESWAX SHEETS FOR OCEAN VIEW	010-4300-9020-1110-1000-004-04- -	\$131.67	Check Amount for \$131.67
CDW GOVERNMENT INC (003267/2)	Check # 50078655, Dated 12/14/2011, Printed (RG000179), PO# P12-00995,Batchld AP12142011		
MICROSOFT OFFICE LICENSE FOR AHS	010-4300-1100-1110-2700-038-38- -	\$53.32	Check Amount for \$53.32
CONTRA COSTA COLLEGE (003124/1)	Check # 50078656, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011		
2011 FALL CLASSES/TRANSITION	010-5825-6500-5750-1110-039-65- -	\$463.20	Check Amount for \$463.20
CROSSPULSE (007939/1)	Check # 50078657, Dated 12/14/2011, Printed (RG000179), PO# P12-01023,Batchld AP12142011		
"BODY MUSIC" DVDS FOR CORNELL	010-4300-9020-1110-1000-001-01- -	\$82.65	Check Amount for \$82.65
SALLY DAVIS C/O OCEAN VIEW (000010/1)	Check # 50078658, Dated 12/14/2011, Printed (RG000179), PO# P12-00275,Batchld AP12142011		
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-004-04- -	\$29.66	Check Amount for \$29.66
DEPARTMENT OF JUSTICE (000604/1)	Check # 50078659, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011		
11/11 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$2,031.00	Check Amount for \$2,031.00
ERIC ARMIN INC. (006594/3)	Check # 50078660, Dated 12/14/2011, Printed (RG000179), PO# P12-00997,Batchld AP12142011		
OCEAN VIEW MATH SUPPLIES	010-4300-9020-1110-1000-004-04- -	\$43.71	Check Amount for \$43.71
EMERY UNIFIED SCHOOL DISTRICT (005835/1)	Check # 50078661, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011		
4TH QTR	010-9508-3320- - - - -	\$1,834.00	Check Amount for \$1,834.00
JANET FOHNER C/O DISTRICT OFFICE (005615/1)	Check # 50078662, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011		

December 2011 Warrant Listing				
12/08/11 MILEAGE REIMBURESMET	010-5200-0000-0000-7200-000-00- -	\$27.75	Check Amount for	\$27.75
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50078663, Dated 12/14/2011, Printed (RG000179), PO# P12-00415, Batchld AP12142011			
2011/12 PRODUCE	130-4700-5310-0000-3700-000-00- -	\$936.80	Check Amount for	\$936.80
GEOSPHERE CONSULTANTS, INC. (007049/1)	Check # 50078664, Dated 12/14/2011, Printed (RG000179), PO# P11-00444, Batchld AP12142011			
Geotechnical Testing & Inspection/Pool	210-6261-1711-0000-8500-005-00- -	\$89.25	Check Amount for	\$89.25
GRANICUS, INC. (007121/2)	Check # 50078665, Dated 12/14/2011, Printed (RG000179), PO# P12-00226, Batchld AP12142011			
2011/12 MINUTES MAKER	010-5825-0077-0000-7700-000-00- -	\$140.00	Check Amount for	\$140.00
HOTEL PACIFIC (007566/1)	Check # 50078666, Dated 12/14/2011, Printed (RG000179), PO# , Batchld AP12142011			
01/11-01/13/12 HOTEL STAY-SPECIAL ED CONFERENCE	010-5200-6500-5001-2100-000-65- -	\$1,191.91	Check Amount for	\$1,191.91
HOUGHTON MIFFLIN COMPANY (000158/2)	Check # 50078667, Dated 12/14/2011, Printed (RG000179), PO# , Batchld AP12142011			
AMS MATH BOOKS	010-4300-1100-1110-1000-016-16- -	\$77.13		
AMS MATH BOOKS	010-4300-1100-1110-1000-016-16- -	\$111.01	Check Amount for	\$188.14
MAGGIORA BAKING CO (000577/1)	Check # 50078668, Dated 12/14/2011, Printed (RG000179), PO# P12-00414, Batchld AP12142011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$81.75		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$84.15	Check Amount for	\$165.90
Mail Finance (007465/1)	Check # 50078669, Dated 12/14/2011, Printed (RG000179), PO# P12-00247, Batchld AP12142011			
2011/12 D.O. POSTAGE MACHINE LEASE	010-5610-0000-0000-7200-000-00- -	\$183.75	Check Amount for	\$183.75
MARY & JOES SPORTING GOODS (000036/1)	Check # 50078670, Dated 12/14/2011, Printed (RG000179), PO# P12-00835, Batchld AP12142011			
AHS P.E. SUPPLIES	010-4300-1100-1136-1000-038-38- -	\$767.98	Check Amount for	\$767.98
HOUGHTON MIFFLIN CO (004209/2)	Check # 50078671, Dated 12/14/2011, Printed (RG000179), PO# P12-00739, Batchld AP12142011			
WORLD HISTORY BOOKS FOR MAC HIGH	010-4100-0156-3200-1000-033-33- -	\$1,639.62	Check Amount for	\$1,639.62
KATHERINE MURRAY C/O CORNELL (007580/1)	Check # 50078672, Dated 12/14/2011, Printed (RG000179), PO# P12-00487, Batchld AP12142011			
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$46.99	Check Amount for	\$46.99
OFFICE DEPOT (000048/1)	Check # 50078673, Dated 12/14/2011, Printed (RG000179), PO# P12-01006, Batchld AP12142011			
AHS SUPPLIES	010-4300-1100-1140-1000-038-38- -	\$5.36		
AHS SUPPLIES	010-4300-1100-1140-1000-038-38- -	\$165.32		
SELPA SUPPLIES	010-4300-6502-5050-2200-069-00- -	\$149.25		
OCEAN VIEW SUPPLIES	010-4300-9007-1110-1000-004-04- -	\$195.74		
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$41.28		
CORNELL SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$8.01		
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$212.86		
CORNELL SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$41.29		
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$131.51		
AMS SUPPLIES	010-4300-6300-1110-1000-016-16- -	\$74.09		
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$233.46		
AMS SUPPLIES	010-4300-6300-1110-1000-016-16- -	\$131.51	Check Amount for	\$1,389.68
PG&E (000029/1)	Check # 50078674, Dated 12/14/2011, Printed (RG000179), PO# , Batchld AP12142011			
11/03-12/03 SERVICE	010-5520-0000-1110-8200-003-00- -	\$113.04		
11/03-12/03 SERVICE	010-5520-0000-1110-8200-003-00- -	\$389.22	Check Amount for	\$502.26
PIEDMONT UNIFIED SCHOOL DIST (005594/1)	Check # 50078675, Dated 12/14/2011, Printed (RG000179), PO# , Batchld AP12142011			
4TH QTR	010-9508-3320- - - - -	\$4,279.00	Check Amount for	\$4,279.00
BUSINESS CARD (005636/3) (HOFFMAN)	Check # 50078676, Dated 12/14/2011, Printed (RG000179), PO# P12-00424, Batchld AP12142011			
SUPPLIES	130-4300-5310-0000-3700-000-00- -	\$17.81		
FOOD	130-4700-5310-0000-3700-000-00- -	\$879.88	Check Amount for	\$897.69

December 2011 Warrant Listing				
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50078677, Dated 12/14/2011, Printed (RG000179), PO# P12-00227, Batchld AP12142011			
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$185.82	Check Amount for	\$185.82
STAR ELEVATOR (000998/1)	Check # 50078678, Dated 12/14/2011, Printed (RG000179), PO# P12-00228, Batchld AP12142011			
2011/12 AHS ELEVATOR SERVICE	010-5610-8150-1110-8110-038-00- -	\$291.86	Check Amount for	\$291.86
Craig Stern C/O Albany High (001975/2)	Check # 50078679, Dated 12/14/2011, Printed (RG000179), PO# ,Batchld AP12142011			
REIMB/CIF VOLLEYBALL STATE CHAMPIONSHIP EXPENSES	010-5811-9021-1110-4200-038-38- -	\$509.21	Check Amount for	\$509.21
SYSCO FOOD (000565/2)	Check # 50078680, Dated 12/14/2011, Printed (RG000179), PO# P12-00753, Batchld AP12142011			
CULINARY ARTS FOOD	010-4300-9011-3200-1000-033-33- -	\$44.77		
CULINARY ARTS FOOD	010-4300-0000-0000-2700-033-00- -	\$89.54		
FOOD	130-4700-5310-0000-3700-000-00- -	\$1,540.83		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$612.71	Check Amount for	\$2,287.85
PARENT (007189/2)	Check # 50078681, Dated 12/14/2011, Printed (RG000179), PO# P12-00515, Batchld AP12142011			
PER AGREEMENT	010-5827-6500-5001-7100-000-65- -	\$1,834.00	Check Amount for	\$1,834.00
THINK SOCIAL PUBLISHING (007212/2)	Check # 50078682, Dated 12/14/2011, Printed (RG000179), PO# P12-00872, Batchld AP12142011			
REGISTRATION FOR 5/2011 SOCIAL THINKING WORKSHOP	010-5200-6500-5001-3120-000-65- -	\$643.50		
REGISTRATION FOR 5/2011 SOCIAL THINKING WORKSHOP	010-5200-0000-5001-3150-000-65- -	\$643.50	Check Amount for	\$1,287.00
TOSHIBA FINANCIAL SERVICES (004499/4)	Check # 50078683, Dated 12/14/2011, Printed (RG000179), PO# P12-00361, Batchld AP12142011			
11/12 LEASE FOR DISTRICT COPIERS	010-5611-6500-5001-2100-000-00- -	\$688.12		
11/12 LEASE FOR DISTRICT COPIERS	010-5611-1100-1110-2700-000-00- -	\$4,128.72	Check Amount for	\$4,816.84
JOANNE RUTH WILE (007414/1)	Check # 50078684, Dated 12/14/2011, Printed (RG000179), PO# P12-01018, Batchld AP12142011			
2011/12 MENTAL HEALTH CONSULTATION SERVICES	010-5825-9035-0000-3120-000-00- -	\$1,000.00	Check Amount for	\$1,000.00
CHERYL WILLIS C/O OCEAN VIEW (006655/1)	Check # 50078685, Dated 12/14/2011, Printed (RG000179), PO# P12-00259, Batchld AP12142011			
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-004-04- -	\$46.30	Check Amount for	\$46.30
A-Z BUSINESS SYSTEMS (004599/1)	Check # 50079613, Dated 12/16/2011, Printed (RG000180), PO# P12-01053, Batchld AP12162011			
YEARLY SERVICE AGREEMENT FOR AHS LIBRARY COPIER	010-5610-1100-1110-1000-038-38- -	\$446.40	Check Amount for	\$446.40
ACSIG - DELTA DENTAL (000413/1)	Check # 50079614, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
11/11 DENTAL PREMIUM	010-9534- - - - -	\$32,534.95		
12/11 DENTAL PREMIUM	010-9534- - - - -	\$39,383.80		
12/11 COBRA DENTAL PREMIUM	010-9534- - - - -	\$472.54	Check Amount for	\$72,391.29
ACSIG - VISION INSURANCE (000412/1)	Check # 50079615, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
11/11 VISION PREMIUM	010-9534- - - - -	\$9,351.65		
12/11 VISION PREMIUM	010-9534- - - - -	\$11,615.45	Check Amount for	\$20,967.10
ALAMEDA UNIFIED SCHOOL DIST. (001037/1)	Check # 50079616, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
10/11 4TH QTR PRESCHOOL GRANT	010-9508-3315- - - - -	\$15,423.00	Check Amount for	\$15,423.00
Aramark Uniform Service (007442/2)	Check # 50079617, Dated 12/16/2011, Printed (RG000180), PO# P12-00244, Batchld AP12162011			
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$67.16	Check Amount for	\$67.16
BAYHILL HIGH SCHOOL (007231/1)	Check # 50079618, Dated 12/16/2011, Printed (RG000180), PO# P12-00758, Batchld AP12162011			
BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$2,550.60		
BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$2,550.60	Check Amount for	\$5,101.20
BERKELEY FARMS (006683/1)	Check # 50079619, Dated 12/16/2011, Printed (RG000180), PO# P12-00416, Batchld AP12162011			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$188.07		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$210.18		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$278.80		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$219.39	Check Amount for	\$896.44

December 2011 Warrant Listing			
Berkeley Live Scan (007717/1)	Check # 50079620, Dated 12/16/2011, Printed (RG000180), PO# P12-00449, Batchld AP12162011		
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$260.00	Check Amount for \$260.00
BERKELEY UNIFIED SCHOOL DIST. (000600/2)	Check # 50079621, Dated 12/16/2011, Printed (RG000180), PO# , Batchld AP12162011		
10/11 4TH QTR PRESCHOOL GRANT	010-9508-3315- - - - -	\$8,062.00	Check Amount for \$8,062.00
DEBORAH B PLACE C/O ALBANY MIDDLE (004084/1)	Check # 50079622, Dated 12/16/2011, Printed (RG000180), PO# P12-00766, Batchld AP12162011		
2011/12 MILEAGE REIMBURSEMENT	010-5200-0100-0000-2100-000-00- -	\$24.20	Check Amount for \$24.20
CHEF'S CORNER (003925/1)	Check # 50079623, Dated 12/16/2011, Printed (RG000180), PO# P12-00730, Batchld AP12162011		
FOOD	130-4700-5310-0000-3700-000-00- -	\$428.25	Check Amount for \$428.25
CMC-ASILOMAR (002983/3)	Check # 50079624, Dated 12/16/2011, Printed (RG000180), PO# P12-01000, Batchld AP12162011		
REG. FOR MATH CONF. (VIERMES & DeLAURENTIS)	010-5200-1100-1110-1000-038-38- -	\$320.00	Check Amount for \$320.00
CMEA BAY SECTION (003973/1)	Check # 50079625, Dated 12/16/2011, Printed (RG000180), PO# , Batchld AP12162011		
2012 CMEA CONF REG FOR STOCKER & BRYANT	010-5200-1100-1110-1000-038-38- -	\$125.00	Check Amount for \$125.00
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 50079626, Dated 12/16/2011, Printed (RG000180), PO# P12-00423, Batchld AP12162011		
11/12 FOOD & SUPPLIES	130-4700-5310-0000-3700-000-00- -	\$657.96	Check Amount for \$657.96
DANIELSEN (000512/1)	Check # 50079627, Dated 12/16/2011, Printed (RG000180), PO# P12-00412, Batchld AP12162011		
FOOD	130-4700-5310-0000-3700-000-00- -	\$1,542.64	
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$163.85	Check Amount for \$1,706.49
DELTA DENTAL (000260/2)	Check # 50079628, Dated 12/16/2011, Printed (RG000180), PO# , Batchld AP12162011		
11/11 DENTAL PREMIUM	010-9534- - - - -	\$6,720.46	
12/11 DENTAL PREMIUM	010-9534- - - - -	\$375.84	Check Amount for \$7,096.30
EBMUD (000224/2)	Check # 50079629, Dated 12/16/2011, Printed (RG000180), PO# , Batchld AP12162011		
10/04-12/06 SERVICE	010-5555-0000-0000-8200-020- - -	\$1,030.76	
10/04-12/06 SERVICE	010-5555-0000-1110-8200-016-00- -	\$633.90	
10/04-12/06 SERVICE	010-5555-0000-1110-8200-016-00- -	\$401.40	Check Amount for \$2,066.06
EL CERRITO UUT (000374/1)	Check # 50079630, Dated 12/16/2011, Printed (RG000180), PO# , Batchld AP12162011		
07/01-09/02 UTILITY USER TAX	010-5555-0000-0000-8200-020- - -	\$222.24	Check Amount for \$222.24
EMERY UNIFIED SCHOOL DISTRICT (005835/1)	Check # 50079631, Dated 12/16/2011, Printed (RG000180), PO# , Batchld AP12162011		
10/11 4TH QTR PRESCHOOL GRANT	010-9508-3315- - - - -	\$1,052.00	Check Amount for \$1,052.00
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	Check # 50079632, Dated 12/16/2011, Printed (RG000180), PO# , Batchld AP12162011		
10/11 LEGAL SERVICES	010-5826-0000-0000-7100-000-00- -	\$997.00	
10/11 LEGAL SERVICES	010-5826-6500-5001-7100-000-65- -	\$3,602.92	Check Amount for \$4,599.92
FAR WEST SANITATION AND STORGAE, INC. (003436/1)	Check # 50079633, Dated 12/16/2011, Printed (RG000180), PO# P12-00243, Batchld AP12162011		
2011/12 CONTAINER RENTAL (POOL)	210-5600-1711-0000-8500-005-00- -	\$86.46	Check Amount for \$86.46
JOEL GILDERSLEEVE C/O CORNELL (006828/1)	Check # 50079634, Dated 12/16/2011, Printed (RG000180), PO# P12-00069, Batchld AP12162011		
11/12 REIMBURSEMENT FOR P.E. SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$48.30	
11/12 REIMBURSEMENT FOR P.E. SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$49.23	
11/12 REIMBURSEMENT FOR P.E. SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$48.42	
11/12 REIMBURSEMENT FOR P.E. SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$45.34	Check Amount for \$191.29
GOLD STAR FOODS (002941/3)	Check # 50079635, Dated 12/16/2011, Printed (RG000180), PO# P12-00419, Batchld AP12162011		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$3,027.22	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$148.30	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$9.55	Check Amount for \$3,185.07
KIMBERLY GRAY C/O AMS (005544/1)	Check # 50079636, Dated 12/16/2011, Printed (RG000180), PO# P12-00610, Batchld AP12162011		
REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$37.22	Check Amount for \$37.22

December 2011 Warrant Listing				
HOUGHTON MIFFLIN COMPANY (000158/2)	Check # 50079637, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
DATA DIRECTOR RENEWAL & SCANNER FEE	010-5825-0000-0000-2100-000-00- -	\$19,830.00	Check Amount for	\$19,830.00
HYDREX- HAYWARD (006625/1)	Check # 50079638, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
AMS PEST CONTROL	010-5610-8150-1110-8110-016-00- -	\$75.00		
AMS PEST CONTROL	010-5610-8150-1110-8110-016-00- -	\$75.00	Check Amount for	\$150.00
CHRISTOPHER KAJIWARA C/O DISTRICT (004023/1)	Check # 50079639, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
10/10-12/07 MILEAGE REIMB	010-5200-0077-0000-7700-000-00- -	\$35.29	Check Amount for	\$35.29
MAGGIORA BAKING CO (000577/1)	Check # 50079640, Dated 12/16/2011, Printed (RG000180), PO# P12-00414,Batchld AP12162011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$179.50		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$204.20	Check Amount for	\$383.70
McCRARY CONSTRUCTION COMPANY (007599/1)	Check # 50079641, Dated 12/16/2011, Printed (RG000180), PO# P11-00724,Batchld AP12162011			
Albany Aquatic Center Project	210-6251-1711-0000-8500-005-00- -	\$345,867.30	Check Amount for	\$345,867.30
Borel Private Bank & Trust (007599/2)	Check # 50079642, Dated 12/16/2011, Printed (RG000180), PO# P11-00724,Batchld AP12162011			
Albany Aquatic Center Project Retention	210-6251-1711-0000-8500-005-00- -	\$38,429.70	Check Amount for	\$38,429.70
THE MCGRAW-HILL COMPANIES (001630/2)	Check # 50079643, Dated 12/16/2011, Printed (RG000180), PO# P12-00849,Batchld AP12162011			
ECONOMICS TEXTBOOKS FOR MAC HIGH	010-4100-0156-3200-1000-033-33- -	\$1,447.43	Check Amount for	\$1,447.43
MARGARET MOWRY EVANS (006754/1)	Check # 50079644, Dated 12/16/2011, Printed (RG000180), PO# P12-00541,Batchld AP12162011			
CASE MANAGEMENT & SPECIALIZED ACADEMIC INSTRUCTION	010-5825-6500-5750-1180-000-65- -	\$1,495.00	Check Amount for	\$1,495.00
NASCO MODESTO (000845/4)	Check # 50079645, Dated 12/16/2011, Printed (RG000180), PO# P12-00791,Batchld AP12162011			
AHS CLASSROOM MAPS	010-4300-9020-1138-1000-038-38- -	\$136.83		
AHS CLASSROOM MAPS	010-4300-9020-1138-1000-038-38- -	\$174.51	Check Amount for	\$311.34
NORTHBRAE COMMUNITY CHURCH (002442/1)	Check # 50079646, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
AAS 2011 FALL FACILITY USE	110-5621-0000-4110-8700-000-00- -	\$1,400.00	Check Amount for	\$1,400.00
OFFICE DEPOT (000048/1)	Check # 50079647, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
OCEAN VIEW SUPPLIES	010-4300-1100-1110-1000-004-04- -	\$1,131.57		
OCEAN VIEW SUPPLIES	010-4300-1100-1110-1000-004-04- -	\$88.08	Check Amount for	\$1,219.65
PIEDMONT UNIFIED SCHOOL DIST (005594/1)	Check # 50079648, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
10/11 4TH QTR PRESCHOOL GRANT	010-9508-3315- - - - -	\$2,454.00	Check Amount for	\$2,454.00
BUSINESS CARD (005636/3)	Check # 50079649, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
CONFERENCE EXPENSES	010-5200-0000-0000-7100-000-00- -	\$545.90		
CONFERENCE EXPENSES	010-5200-0000-0000-7200-000-00- -	\$975.00		
CONFERENCE EXPENSES	010-5200-0000-0000-7100-000-00- -	\$500.85	Check Amount for	\$2,021.75
PLEASANTON UNIFIED SCHOOL (000112/1)	Check # 50079650, Dated 12/16/2011, Printed (RG000180), PO# P12-00245,Batchld AP12162011			
2011/12 QSS SERVICES	010-5832-0077-0000-7700-000-00- -	\$500.00	Check Amount for	\$500.00
QUALITY BEHAVIORAL OUTCOMES (005607/3)	Check # 50079651, Dated 12/16/2011, Printed (RG000180), PO# P12-00665,Batchld AP12162011			
BEHAVIORAL DIRECT SERVICES AND CONSULT	010-5825-6500-5750-1180-000-65- -	\$1,072.50	Check Amount for	\$1,072.50
RICOH AMERICAS CORP.. (001524/4)	Check # 50079652, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
STAPLES FOR MARIN COPIER	010-4300-1100-1110-2700-003-03- -	\$84.28	Check Amount for	\$84.28
SCHOOL SPECIALTY INC (003770/7)	Check # 50079653, Dated 12/16/2011, Printed (RG000180), PO# P12-00701,Batchld AP12162011			
MOBILE DRYING RACK FOR MARIN CLASSROOM	010-4300-9020-1110-1000-003-03- -	\$83.16	Check Amount for	\$83.16
MARTHA SCHULTZ C/O NR SELPA (006368/1)	Check # 50079654, Dated 12/16/2011, Printed (RG000180), PO# ,Batchld AP12162011			
10/03-11/28 MILEAGE REIMB	010-5200-6502-5050-2200-069-00- -	\$128.19	Check Amount for	\$128.19
SMART & FINAL (007595/2)	Check # 50079655, Dated 12/16/2011, Printed (RG000180), PO# P12-01074,Batchld AP12162011			
AHS CULINARY ARTS SUPPLIES	010-4300-9020-1131-1000-038-38- -	\$126.87		

December 2011 Warrant Listing				
SPED CLASSROOM SUPPLIES	010-4300-6500-5750-1110-000-65- -	\$32.82	Check Amount for	\$159.69
TROPICANA CHILLED (007385/1)	Check # 50079656, Dated 12/16/2011, Printed (RG000180), PO# P12-00417, Batchld AP12162011			
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$392.02	Check Amount for	\$392.02
PARENT (007869/1)	Check # 50080227, Dated 12/19/2011, Printed (RG000181), PO# P12-00571, Batchld AP12192011			
PER COMPROMISE & RELEASE	010-5827-6500-5001-7100-000-65- -	\$2,195.00	Check Amount for	\$2,195.00
CALPERS - CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT S	Check # 50080234, Dated 12/19/2011, Printed (RG000181), PO# ,Batchld AP12192011			
01/2012 CALPERS PREMIUM	010-9534- - - - -	\$402,483.45		
01/2012 CALPERS PREMIUM	010-5800-0000-0000-7200-000-00- -	\$1,741.82		
11/12 remaining employer contribution for retirees	010-3751-0000-1110-1000-000-00- -	\$8,832.00		
11/12 remaining employer contribution for retirees	010-3752-0000-0000-7200-000-00- -	\$3,248.00	Check Amount for	\$416,305.27
RETIREE (003578/1)	Check # 50080228, Dated 12/19/2011, Printed (RG000181), PO# P12-00098, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$599.10	Check Amount for	\$599.10
RETIREE (000494/1)	Check # 50080229, Dated 12/19/2011, Printed (RG000181), PO# P12-00099, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$599.10	Check Amount for	\$599.10
RETIREE (000316/1)	Check # 50080230, Dated 12/19/2011, Printed (RG000181), PO# P12-00074, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount for	\$460.99
RETIREE (000288/1)	Check # 50080231, Dated 12/19/2011, Printed (RG000181), PO# P12-00075, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$498.44	Check Amount for	\$498.44
RETIREE (001336/1)	Check # 50080232, Dated 12/19/2011, Printed (RG000181), PO# P12-00104, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$937.09	Check Amount for	\$937.09
RETIREE (001562/1)	Check # 50080233, Dated 12/19/2011, Printed (RG000181), PO# P12-00105, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$599.10	Check Amount for	\$599.10
RETIREE (001049/1)	Check # 50080235, Dated 12/19/2011, Printed (RG000181), PO# P12-00076, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$1,310.02	Check Amount for	\$1,310.02
RETIREE (001640/1)	Check # 50080236, Dated 12/19/2011, Printed (RG000181), PO# P12-00077, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$599.10	Check Amount for	\$599.10
RETIREE (004337/1)	Check # 50080237, Dated 12/19/2011, Printed (RG000181), PO# P12-00337, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$599.10	Check Amount for	\$599.10
RETIREE (000088/1)	Check # 50080238, Dated 12/19/2011, Printed (RG000181), PO# P12-00106, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$225.99	Check Amount for	\$225.99
RETIREE (000827/1)	Check # 50080239, Dated 12/19/2011, Printed (RG000181), PO# P12-00080, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$498.44	Check Amount for	\$498.44
RETIREE (005452/1)	Check # 50080240, Dated 12/19/2011, Printed (RG000181), PO# P12-00081, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$1,108.88	Check Amount for	\$1,108.88
RETIREE (003888/1)	Check # 50080241, Dated 12/19/2011, Printed (RG000181), PO# P12-00082, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$1,310.20	Check Amount for	\$1,310.20
RETIREE (007519/1)	Check # 50080242, Dated 12/19/2011, Printed (RG000181), PO# P12-00107, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$1,023.42	Check Amount for	\$1,023.42
RETIREE (000406/1)	Check # 50080243, Dated 12/19/2011, Printed (RG000181), PO# P12-00108, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$599.10	Check Amount for	\$599.10
RETIREE (000012/1)	Check # 50080244, Dated 12/19/2011, Printed (RG000181), PO# P12-00083, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$937.09	Check Amount for	\$937.09
RETIREE (005361/2)	Check # 50080245, Dated 12/19/2011, Printed (RG000181), PO# P12-00084, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$376.35	Check Amount for	\$376.35

December 2011 Warrant Listing				
RETIREE (000085/1)	Check # 50080246, Dated 12/19/2011, Printed (RG000181), PO# P12-00085, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$937.09	Check Amount for	\$937.09
RETIREE (002333/1)	Check # 50080247, Dated 12/19/2011, Printed (RG000181), PO# P12-00086, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$1,108.88	Check Amount for	\$1,108.88
RETIREE (004184/1)	Check # 50080248, Dated 12/19/2011, Printed (RG000181), PO# P12-00087, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$845.59	Check Amount for	\$845.59
RETIREE (000901/2)	Check # 50080249, Dated 12/19/2011, Printed (RG000181), PO# P12-00088, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$599.10	Check Amount for	\$599.10
RETIREE (001050/1)	Check # 50080250, Dated 12/19/2011, Printed (RG000181), PO# P12-00091, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$498.44	Check Amount for	\$498.44
RETIREE (001583/3)	Check # 50080251, Dated 12/19/2011, Printed (RG000181), PO# P12-00092, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$498.44	Check Amount for	\$498.44
RETIREE (003986/2)	Check # 50080252, Dated 12/19/2011, Printed (RG000181), PO# P12-00093, Batchld AP12192011			
01/12 CASH IN LIEU	010-3751-0000-1110-1000-000-00- -	\$125.00	Check Amount for	\$125.00
RETIREE (003433/2)	Check # 50080253, Dated 12/19/2011, Printed (RG000181), PO# P12-00109, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$498.44	Check Amount for	\$498.44
RETIREE (001310/1)	Check # 50080254, Dated 12/19/2011, Printed (RG000181), PO# P12-00110, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$1,108.88	Check Amount for	\$1,108.88
RETIREE (000082/1)	Check # 50080255, Dated 12/19/2011, Printed (RG000181), PO# P12-00111, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$599.10	Check Amount for	\$599.10
RETIREE (001193/2)	Check # 50080256, Dated 12/19/2011, Printed (RG000181), PO# P12-00338, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$937.09	Check Amount for	\$937.09
RETIREE (000083/1)	Check # 50080257, Dated 12/19/2011, Printed (RG000181), PO# P12-00112, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$1,186.32	Check Amount for	\$1,186.32
RETIREE (000701/1)	Check # 50080258, Dated 12/19/2011, Printed (RG000181), PO# P12-00095, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$1,310.20	Check Amount for	\$1,310.20
RETIREE (000439/2)	Check # 50080259, Dated 12/19/2011, Printed (RG000181), PO# P12-00096, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$937.09	Check Amount for	\$937.09
RETIREE (003979/2)	Check # 50080260, Dated 12/19/2011, Printed (RG000181), PO# P12-00097, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$232.49	Check Amount for	\$232.49
RETIREE (002301/2)	Check # 50080261, Dated 12/19/2011, Printed (RG000181), PO# P12-00339, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$1,310.20	Check Amount for	\$1,310.20
RETIREE (000055/1)	Check # 50080262, Dated 12/19/2011, Printed (RG000181), PO# P12-00100, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$599.10	Check Amount for	\$599.10
RETIREE (000443/1)	Check # 50080263, Dated 12/19/2011, Printed (RG000181), PO# P12-00113, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3752-0000-0000-7200-000-00- -	\$722.96	Check Amount for	\$722.96
RETIREE (001406/2)	Check # 50080264, Dated 12/19/2011, Printed (RG000181), PO# P12-00101, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$498.44	Check Amount for	\$498.44
RETIREE (000313/1)	Check # 50080265, Dated 12/19/2011, Printed (RG000181), PO# P12-00102, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$1,210.65	Check Amount for	\$1,210.65
RETIREE (000295/1)	Check # 50080266, Dated 12/19/2011, Printed (RG000181), PO# P12-00103, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$937.09	Check Amount for	\$937.09
RETIREE (003321/2)	Check # 50080267, Dated 12/19/2011, Printed (RG000181), PO# P12-00341, Batchld AP12192011			
01/12 CALPERS REIMBURSEMENT	010-3751-0000-1110-1000-000-00- -	\$1,310.20	Check Amount for	\$1,310.20

[illegible]

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

ITEM: **RATIFY AGREEMENT FOR SERVICES
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND
CHILDREN'S HOSPITAL & RESEARCH**

PREPARED BY: **Ted Barone, Albany High School Principal**

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Children's Hospital provides 15 hours per week of Athletic Trainer support to Albany High Athletics. This support is critical for reducing the number of injuries as well as rapid response when injuries occur both during practices and games. The position is required by North Coast Section regulations for most competitions at home, particularly for those sports with higher rates of injury such as football, basketball, volleyball and soccer. The trainer works closely with the Athletic Director and coaches and provides important internship opportunities for students in the ROP Sports Medicine class.

FINANCIAL INFORMATION:

The contract is for \$7,500 per semester for a total of \$15,000. This amount has been budgeted in the AHS Athletic Budget and there are sufficient funds to pay for it.

☐ Standard Contract

☒ **Contract deviates from Standard Contract. Description below.**

Contract provided by vendor.

RECOMMENDATION: Ratify Agreement for Services between Albany Unified School District and Children's Hospital & Research Center.
--

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT made and entered into as of the Sixteenth Day of August, 2011, by and between Albany High School, a non-profit organization, (hereinafter referred to as "HIGH SCHOOL"), and CHILDREN'S HOSPITAL & RESEARCH CENTER OAKLAND, whose principal place of business is 747 Fifty Second Street, Oakland, California, 94609 (hereinafter referred to as "CHO").

RECITALS

- (a) CHO personnel have the experience and expertise to identify, care for, and rehabilitate certain sport-related injuries and has developed a program through its Sports Medicine Center for Young Athletes that provides a "team centered" approach to providing such services.
- (b) HIGH SCHOOL desires to utilize the services of CHO for sports-related injuries of its student athletes.
- (c) CHO desires to provide services to identify, treat, and rehabilitate the sports-related injuries of HIGH SCHOOL's student athletes under the terms and conditions described herein.

NOW THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. Term of Agreement

This agreement shall become effective upon the date shown above and shall continue through June 15th, 2012; unless terminated by either party by written notice of termination sent by registered mail at least sixty (60) days prior to date of termination to the following:

Albany High School
603 Key Route Blvd
Albany, CA 94706
Attn: Ted Barrone

Children's Hospital & Research Center
Oakland
747 52nd St.
Oakland, Ca.
Attn: Program Director, Athletic Training
Services
CC: General Counsel

2. CHO's Duties and Responsibilities

CHO agrees to:

- A. Provide a certified athletic trainer (ATC) at HIGH SCHOOL for the interscholastic athletic program for maximum of 15 hours per week for each week. The specific hours the ATC will be present at HIGH SCHOOL will be mutually agreed upon in writing in advance by the ATC and the HIGH SCHOOL's Athletic Director ("Athletic Director"). The ATC's schedule will follow the approved school calendar, with services not provided during school holidays.
- B. Subject to the foregoing, the ATC will attend home games and other athletic games as agreed between the Athletic Director and CHO.
- C. As required by the Labor Code of the State of California, Workers' compensation insurance for all employees of CHO.

D. Require the ATC to:

1. Establish procedure for emergency contact of first responders, ambulances, and other health care providers or emergency personnel appropriate to sports-related injuries to athletes.
2. Provide a regular injury status report to the HIGH SCHOOL head coach of the team involved, as information is available ;
3. As requested, direct the injured HIGH SCHOOL athlete to the appropriate team physician, family physician, or health care facility, bearing in mind the requirements of the particular athlete's medical insurance plan to the extent possible;
4. Provide reasonable follow-up on injured HIGH SCHOOL athletes as requested in accordance with the scope of services provided hereunder;
5. As requested, make reasonable attempts to coordinate rehabilitation of HIGH SCHOOL's injured athletes with the team physician, therapist and/or family physician;
6. Complete taping and strapping, as necessary, for the HIGH SCHOOL athletes;
7. Give emergency first aid to injured HIGH SCHOOL athletes within the scope of the ATC's license;
8. Inform the Athletic Director and HIGH SCHOOL coach(es) when an athlete is ready to return to practice or competitive arena;
9. Coordinate the pre-participation physicals for the student athletes; and

10. Make recommendations to the Athletic Director concerning appropriate training supplies and equipment.
- E. Ensure that the ATC maintains qualifications from the National Athletic Training Association and is certified in Cardiopulmonary Resuscitation and Basic First Aid.
- F. Ensure personnel supplied by CHO shall be required to abide by all applicable rules and regulations of HIGH SCHOOL while on HIGH SCHOOL's campus or while providing services hereunder, including but not limited to prohibitions on alcoholic beverages or unlawful drugs.

3. **HIGH SCHOOL's Duties & Responsibilities**

HIGH SCHOOL will:

1. Cooperate with the ATC and CHO in scheduling the hours for the ATC's presence at HIGH SCHOOL;
2. Permit CHO to promote its program with banners at all athletic events and within training facilities with prior approval of HIGH SCHOOL administration, which approval shall not be unreasonably withheld or delayed.
3. Provide CHO with free advertising in programs, sports calendars, as mutually agreed upon and with prior approval of HIGH SCHOOL administration, which approval shall not be unreasonably withheld or delayed

4. **Compensation**

HIGH SCHOOL will pay CHO the sum of \$15,000 for the services agreed to be provided hereunder. Said sum shall be paid in two equal payments on or before August 15 of year at issue, of \$7,500, and March 1 of year at issue, of \$7,500. As a courtesy, CHO will

invoice HIGH SCHOOL 15 days prior to payment due date of year at issue. However, HIGH SCHOOL's obligation to timely make said payments is not dependent on CHO submitting said invoices.

5. Mutual Agreements

- A. The parties will use reasonable efforts to establish a student athletic trainer education program as mutually agreed upon and to the extent feasible.
- B. Athletic Director may request that CHO remove any individual ATC who Athletic Director believes is incompatible with HIGH SCHOOL's program goals or staff on the condition that such request is not based on grounds prohibited by state or federal law, including, but not limited to laws prohibiting discrimination based upon race, gender, ethnicity, age, disability, sexual orientation and/or religion. Any such notice shall be given as set forth in Section 6 of this Agreement. CHO shall promptly comply with any such request, in which event CHO shall be afforded up to ten (10) days from the date of such notice to provide an alternative ATC. Any lapse in services occasioned by such removal/replacement shall not be deemed a breach of CHO's obligations under this Agreement.

6. Notices

Any notice required to be given herein shall be in writing and shall be personally delivered or sent by certified mail, return receipt requested, to the appropriate party at the addresses shown below:

For CHO: Program Director, Athletic Training Services
 Children's Hospital & Research Center Oakland
 747 52nd Street
 Oakland, CA 94609

With a copy to:

Risk Management
Children's Hospital & Research Center Oakland
747 Fifty Second Street
Oakland, CA 94609

For HIGH SCHOOL: Ted Barone
Principal
Albany High School
603 Key Route Blvd
Albany, CA 94706

7. **Insurance**

At all times during the performance of this agreement, each party shall maintain in effect the following insurance:

- A. Professional and general liability insurance for all of its activities arising out of or in connection with this Agreement, including but not limited to premises and operations, professional liability, and personal injury, in an amount no less than one million dollars (\$1,000,000) each occurrence, three million dollars (\$3,000,000) aggregate.
- B. Each party shall provide proof of all insurance required herein by providing certificate(s) of such insurance to the other party.

8. **Indemnification**

Each party shall defend, indemnify, and hold the other party, its officers, employees, agents, and subcontractors, harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees and consequential damages), or claims for injury or damages, whether to person(s) or property, arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for

injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, employees, agents, and subcontractors.

9. Independent Contractor

This Agreement is by and between two independent contractors and is not intended to and shall not be construed to create the relationship between the parties of agent, servant, employee, partnership, joint venture, or association.

10. Use of HIGH SCHOOL's Name

Use of the name "Albany High School" by CHO in advertising, promotions or publicity, or in any other manner, shall be made only with the prior written consent of the Business Officer.

11. Use of CHO's Name

Use of any or all of the following by HIGH SCHOOL in advertising, promotions or publicity, or in any other manner, shall be made only with the prior written consent of CHO: Children's Hospital & Research Center at Oakland; Children's Hospital & Research Center Oakland; Children's Hospital Oakland; Oakland Children's Hospital.

12. Choice of Law

This Agreement and the terms and conditions contained herein shall be governed by the laws of the State of California. Any litigation brought to enforce the terms of this agreement or arising hereunder shall be filed in the Superior Court of the County of Alameda.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day
and year first above written.

(HIGH SCHOOL DISTRICT)

By: _____

Print: _____

Title: _____

Date: _____

CHILDREN'S HOSPITAL AND
RESEARCH CENTER OAKLAND

By: Bertram Lubin
Bertram Lubin
President and Chief Executive Officer

Date: OCT. 31, 2011

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186(d)]

District: Albany Unified School District

Person completing this form: Marsha Brown

Title: Director III – Student Services

Quarterly Report Submission Date:
 (check one)

- ☐ October 2011
☒ January 2012
☐ April 2012
☐ July 2012

Date for information to be reported publicly at governing board meeting: January 17, 2012

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
TOTALS	0		

Marla Stephenson
 Superintendent

Signature

January 17, 2012
 Date

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 17, 2012

ITEM: **RATIFY AMENDMENT TO CONTRACT 8573 BETWEEN
ALBANY UNIFIED SCHOOL DISTRICT AND THE CITY OF
BERKELEY FOR SUPPORT AND SERVICES TO
UNDERSERVED LATINOS AND ASIAN/PACIFIC ISLANDERS**

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

TYPE OF ITEM: **Consent**

BACKGROUND INFORMATION:

Dates of Service:

January 1, 2012 – June 30, 2012

Description of Services:

At the September 20, 2011 Board of Education meeting, the Board ratified the initial amendment to contract 8573 with the City of Berkeley to provide support and services for underserved Latino and Asian/Pacific Islanders for 18 months, ending December 31, 2011. The City of Berkeley has recently approved a second amendment to contract 8573, extending the duration of the contract through June, 30, 2012 and providing an additional \$26,520 to cover the additional costs of services.

Number of Students:

40-50

Rate:

Varies depending on the service provider

Cost not to exceed:

additional grant funding, not to exceed \$26,520

Standard Contract

X Contract deviates from Standard Contract. Description below.

The initial contract was approved on March 1, 2011 by the Board of Education, and at a date prior to that by the City of Berkeley. The first amendment was ratified by the Board of Education on September 20, 2011.

FINANCIAL INFORMATION:

Funding Source: Grant funds

RECOMMENDATION:

Ratify the amendment to contract 8573 between Albany Unified School District and the City of Berkeley to provide support and services to underserved Latino and Asian/Pacific Islanders.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 17, 2012

**ITEM: RATIFY INDEPENDENT CONTRACTOR AGREEMENT
 AMENDMENT BETWEEN ALBANY UNIFIED SCHOOL
 DISTRICT AND JOANNE WILE FOR GRANT COORDINATION
 AND OVERSIGHT**

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

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Dates of Service:

January 1 through June 30, 2012

Description of Services:

Provide grant coordination and oversight

Number of Students: varies

Cost not to exceed: \$3,500 (fully funded by the grant)

☒ **Standard Contract**

☐ Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: grant funds

RECOMMENDATION:

Ratify the amendment to the Independent Contractor Agreement between Albany Unified School District and Joanne Wile for grant coordination and oversight.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 17, 2012

**ITEM: RATIFY INDEPENDENT CONTRACTOR AGREEMENT
AMENDMENT BETWEEN ALBANY UNIFIED SCHOOL
DISTRICT AND LYNN PONTON, M.D. FOR PSYCHIATRIC
CONSULTING SERVICES**

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

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Dates of Service:

January 1 through June 30, 2012

Description of Services:

Provide psychiatric consulting services

Number of Students: varies

Cost not to exceed: \$225 (fully funded by the grant)

☒ **Standard Contract**

☐ Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: grant funds

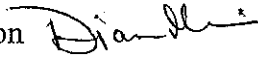
RECOMMENDATION:

Ratify the amendment to the Independent Contractor Agreement between Albany Unified School District and Lynn Ponton, M.D. for psychiatric consulting services.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 17, 2012

ITEM: APPROVE AN INCREASE TO PURCHASE ORDER #P12-00665
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND
QUALITY BEHAVIORAL OUTCOMES

PREPARED BY: Diane Marie, Director of Special Education 

TYPE OF ITEM: CONSENT – STUDENT SERVICES

BACKGROUND INFORMATION:

Dates of Service:

January 18, 2012 – June 30, 2012

Description of Services:

Behavioral direct services and general consult.

Number of Students:

As needed

Rate:

\$110/hour

Cost not to exceed:

\$2,200

X Standard Contract

 Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Special Education

RECOMMENDATION:

Approve an increase to Purchase Order #P12-00665 between Albany Unified School District and Quality Behavioral Outcomes.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of January 17, 2012****ITEM: WELLNESS REPORT****PREPARED BY: Marsha A. Brown, Director III – Student Services****TYPE OF ITEM: STAFF REPORT****BACKGROUND INFORMATION:**

The District has a number of initiatives supporting student wellness. Educational Services staff will provide an update of the initiatives, students served, and some outcome data.

FINANCIAL INFORMATION:

None

RECOMMENDATION:

Receive the Wellness Report from staff

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

ITEM: Resolution 2011-12-07
Recognition Upon Retirement ~ Doug Kagawa

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: REVIEW & ACTION

Doug Kagawa is scheduled to retire from his position as Head Counselor at Albany High School effective January, 2012. Mr. Kagawa served the students at Albany High School since 1977 in the capacity of Teacher, Coach, and Counselor. This resolution recognizes Mr. Kagawa for 35 years of service to the Albany Unified School District.

FINANCIAL INFORMATION:

NONE.

RECOMMENDATION: Approve Resolution 2011-12-07 ~ Recognition Upon Retirement ~ Doug Kagawa

RESOLUTION NO. 2011-12-07

BOARD OF EDUCATION OF THE ALBANY UNIFIED SCHOOL DISTRICT

RECOGNITION UPON RETIREMENT - DOUG KAGAWA

WHEREAS, The Albany Unified School District and Board of Education recognize Doug Kagawa upon his retirement after 35 years of service;

WHEREAS, Doug Kagawa began his career at Albany High School in 1977 and served in the capacity of Teacher for Physical Education, Senior Family Life Psychology, and Leadership;

WHEREAS, Doug Kagawa coached Albany High School's Varsity Boys Basketball for 30 years which earned his induction into the Albany High School Athletic Hall of Fame;

WHEREAS, Doug Kagawa served the students of Albany High School as a counselor and concluded his service as Head of the Counseling Department where he will be remembered for his unflagging support and respect for students, parents, staff and the entire Albany Community;

NOW, THEREFORE, BE IT RESOLVED that the Albany Unified School District and Board of Education recognize Doug Kagawa upon his retirement for 35 years of service to Albany Unified School District.

Enacted this 17rd day of January 2012 by the Albany Unified School District Board of Education.

Paul Black, President

Marla Stephenson, Superintendent

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 17, 2012

ITEM: 2010-11 Financial Audit Report
Wilkinson Hadley King & Co. LLP
(under separate cover)

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services

TYPE OF ITEM: Action

BACKGROUND INFORMATION: In accordance with Ed Code 41020.03, the Board is required to review and approve the District's annual audited financial statements. The audit firm of Wilkinson Hadley King & Co. performed the 2010-11 audit and required report.

The Findings and Recommendations section, found at the end of the report, represent areas that are non-compliant and require corrective action. All findings have been reviewed and a corrective action plan has been put into practice.

Bob Wilkinson, a principal of the firm, will be present at the Board meeting to present the audit report. Copies of the audit are available for public review at the District Office.

RECOMMENDATION:

Review and accept the 2010-11 Audit Report and Financial Statements as presented.

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

**ITEM: RECONFIRM ALBANY UNIFIED SCHOOL DISTRICT
MISSION STATEMENT AND ALBANY UNIFIED SCHOOL
DISTRICT VALUES AND BELIEFS**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: REVIEW & ACTION

BACKGROUND INFORMATION:

The Albany Unified School District Mission Statement and the Albany Unified School District Values and Beliefs were developed on October 2 & 3, 2009 by the Strategic Planning Committee and adopted by the Albany Unified School District Board of Education on April 20, 2010 at a regular meeting.

The Albany Unified School District is seeking the Board of Education's approval to reconfirm the Albany Unified School District Mission Statement and the Albany Unified School District Values and Beliefs that are attached hereto.

FINANCIAL INFORMATION:

None

<u>RECOMMENDATION:</u> Reconfirm Albany Unified School District Mission Statement and Albany Unified School District Values and Beliefs.

AUSD Mission Statement

Created October 2 & 3, 2009 by the Strategic Planning Committee

Adopted by the Board on April 20, 2010

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

AUSD Values and Beliefs

Developed on October 2 & 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, parents, 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
BOARD AGENDA BACKUP****Regular Meeting of January 17, 2012****ITEM: TRANSITIONAL KINDERGARTEN****PREPARED BY: Marsha A. Brown, Director III – Student Services****TYPE OF ITEM: REVIEW & DISCUSSION****BACKGROUND INFORMATION:**

Senate Bill (SB) 1381 (Chapter 705/2010) amended Education Code Sections (E.C.) 46300, 48000, and 48010, to change the required birthday for admission to kindergarten and first grade and established an ongoing Transitional Kindergarten program beginning in the 2012-13 school year. Transitional Kindergarten programs were to be the first year of a two-year kindergarten program using a modified kindergarten curriculum that is age and developmentally appropriate.

The 2012-13 Governor's Budget Proposal does not fund the Transitional Kindergarten program for the 2012-13 school year, and eliminates the requirement that schools provide Transitional Kindergarten instruction beginning in 2012-13. The Proposal redirects the cost savings of \$223.7 million to support existing education programs.

Many districts are already working to determine staffing needs for the first year of implementation of the program this fall, and may have hoped to avoid some certificated layoffs by assigning appropriately credentialed teachers to the Transitional Kindergarten program. At this time, it is not likely that the Transitional Kindergarten program will be funded for 2012-13. School Services is recommending that districts plan their staffing needs for the 2012-13 school year based upon updated enrollment projections and the elimination of the Transitional Kindergarten program, and notice any affected certificated staff by March 15, 2012.

FINANCIAL INFORMATION:

Unknown at this time

RECOMMENDATION:

Review and discuss Transitional Kindergarten

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

P103

Regular Meeting of January 17, 2012

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

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: REVIEW AND DISCUSSION

BACKGROUND INFORMATION:

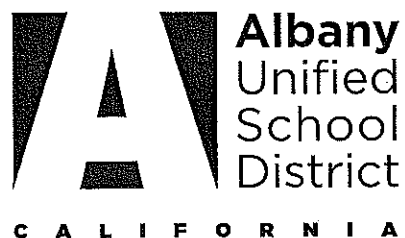
Albany Unified School District Board of Education Governance Handbook, affirmed on January 31, 2011 and amended on August 2, 2011, is attached for review and discussion.

FINANCIAL INFORMATION:

NONE.

RECOMMENDATION:

**REVIEW AND DISCUSS ALBANY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION
GOVERNANCE HANDBOOK.**



1051 Monroe Street
Albany, CA 94706
510.558.3750 Phone
510.559.6560 Fax
www.ausdk12.org

District Administration

Maria 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

I. UNITY OF PURPOSE

Mission Statement	4
Values and Beliefs	5
Strategic Plan Goals	6

II. CSBA EFFECTIVE GOVERNANCE SYSTEM DIAGRAM8

III. AGREEMENTS TO FACILITATE GOVERNANCE LEADERSHIP9

Norms	11
Protocols	12

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

**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, parents, 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.

<p align="center">Goals For Strategy 3</p> <p>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.</p>	
<ul style="list-style-type: none"> • Goal 1: Collaboratively create an annual district-wide plan for professional/leadership development, anticipating expected changes, for members of the Learning Community. 	
<ul style="list-style-type: none"> • Goal 2: Develop a model for proactive and effective decision-making. 	
<ul style="list-style-type: none"> • Goal 3: Improve Communication Protocols 	

CSBA Effective Governance System



I. THE TRUSTEE - INDIVIDUAL'S ATTITUDE

- I keep learning and achievement for all students as the primary focus.
- I value, support and advocate for public education.
- I respect differences of perspective and style on the board and among staff, students, parents and the community.
- I understand that manner and behavior make a difference.
- I keep confidential information confidential.
- I commit the time and energy necessary to be an informed and effective leader.
- I understand the role and responsibilities of the board.
- I understand that authority rests with the board as a whole.
- I work hard to build and sustain an effective governance team.

ACSA Superintendent's Governance Standards

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II. THE GOVERNANCE TEAM - AT THE BOARD TABLE

Unity of Purpose

Role

Culture

Structure & Process

- We keep the district focused on learning and achievement for all students.
- We communicate a common vision.
- We are focused, remain on task and are consistent.
- We operate openly, with trust and integrity.
- We govern in a dignified and professional manner, treating everyone with civility and respect.
- We govern within board-adopted policies and procedures
- We take collective responsibility for the board's performance.
- We periodically evaluate our own effectiveness.
- We ensure opportunities for the diverse range of views in the community to inform board deliberations.

III. THE BOARD'S RESPONSIBILITIES

- We set the direction.
- We establish the structure.
- We provide support.
- We ensure accountability.
- We act as community leaders.

Job
Areas

- Setting the District's Direction
- Student Learning and Achievement
- Finance and Facilities
- Human Resources
- Policy and Judicial Review
- Collective Bargaining
- Community Relations and Advocacy

STUDENT LEARNING AND ACHIEVEMENT

II. CSBA EFFECTIVE GOVERNANCE SYSTEM DIAGRAM

Current Trends and Issues in Public Education System

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:

- Bringing up new ideas or agenda items
- Agenda questions asked before a Board meeting
- Using Board meetings as strategic leadership tools
- Spokesperson for the governing team, Board, district
- Board members' role in public
- Handling concerns/complaints from the public and staff
- Requests for information
- A District Wide Emergency
- Evaluation of the Superintendent
- Self monitoring of governance team effectiveness

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

Pat Low, Board President

Paul Black, Board Vice-President

Ron Rosenbaum, Trustee

Allan Maris, Trustee

Jonathan Knight, 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.

Protocols to Support Effective Governance

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 affect on staff's ability to accomplish the district vision and goals (strategic plan).
 - Consideration will include: the impact of the new agenda item or topic on agreed upon district priorities/goals and the shift of staff time, and energy away from their primary responsibilities relative to achieving district goals.

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.

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.

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.

Issue: Board members' role in public

Principles: Trustees are a resource to the community about pending decisions, issues and new programs. The public understands that 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.

- When 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.

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 complains to us, we will listen carefully, remembering we are only hearing one side of the story, then, depending on the severity and nature of the complaint we will consult with the Superintendent in order to direct that person to the staff member in the district most appropriate and able to help them resolve their concern.
- 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.

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 requesting information will contact the Superintendent. The Superintendent may direct a trustee to the appropriate staff member or will work with staff to provide the information.
- Answers to information requests will be distributed to all trustees.
- 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.
- 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.

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.

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 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.

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.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

P121

Regular Meeting of January 17, 2012

ITEM: PROPOSED NEW BOARD POLICY 6158 – INDEPENDENT STUDY

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

TYPE OF ITEM: REVIEW & DISCUSSION

BACKGROUND INFORMATION:

When a district determines that an independent study (IS) program should be developed and offered as an educational option for students, the district's Board of Education must adopt a Board policy related to independent study.

The district has been piloting a small independent study program for the past 18 months. The IS program is still being refined, and the Alternative Education Committee is reviewing the need, process and program development related to independent study. The Alternative Education Committee has reviewed the proposed BP 6158 – Independent Study, and recommended that it move forward for Board consideration

FINANCIAL INFORMATION:

None

RECOMMENDATION:

Conduct a first reading of proposed new Board Policy 6158 – Independent Study

Albany Unified School District

Board Policy

Independent Study

Instruction

BP 6158

The Governing Board authorizes independent study as an optional alternative instructional strategy for eligible students whose needs may be best met through study outside of the regular classroom setting. Independent study shall offer a means of individualizing the educational plan and enabling students to reach curriculum objectives and fulfill graduation requirements. As necessary to meet student needs, independent study may be offered on a full-time basis or on a part-time basis in conjunction with part- or full-time classroom study.

(cf. 0420.4 - Charter Schools)
(cf. 6011 - Academic Standards)
(cf. 6143 - Courses of Study)
(cf. 6146.1 - High School Graduation Requirements)
(cf. 6181 - Alternative Schools/Programs of Choice)
(cf. 6200 - Adult Education)

A student's participation in independent study shall be voluntary. Students participating in independent study shall have the right, at any time, to enter or return to the regular classroom mode of instruction. (Education Code 51747; 5 CCR 11700)

Parents/guardians of students who are interested in independent study shall contact the Superintendent or designee. The Superintendent or designee shall approve independent study for an individual student only upon determining that the student is prepared to meet the district's requirements for independent study and is likely to succeed in independent study as well as or better than he/she would in the regular classroom.

The minimum period of time for any independent study option shall be five consecutive school days.

The Superintendent or designee shall ensure that a written independent study agreement, as prescribed by law, exists for each participating student. (Education Code 51747)

The written agreement shall specify the length of time in which each independent study assignment must be completed. Because excessive leniency in the duration of independent study assignments may result in a student falling behind his/her peers and increase the risk of dropping out of school, independent study assignments shall be no more than one week for all grade levels and types of program. However, when necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due, up to the termination date of the agreement.

When a participating student misses three assignments, an evaluation shall be conducted to determine whether it is in the student's best interest to remain in independent study. However, a student's written agreement may specify a lower or higher number of missed assignments that will trigger an evaluation when the Superintendent or designee determines it appropriate based on the nature of the assignments, the total number of assignments, and/or other unique circumstances.

Supervising teachers should establish an appropriate schedule for student-teacher conferences in order to help identify students falling behind in their work or in danger of failing or dropping out of school. Except in unusual circumstances, it is expected that the supervising teacher will meet, either in person or by electronic means, with each participating student at least once a week to discuss the student's progress.

(cf. 5147 - Dropout Prevention)

Missing appointments with the supervising teacher without valid reasons also may trigger an evaluation to determine whether the student should remain in independent study.

The Superintendent or designee shall annually report to the Board the number of students participating in independent study, the average daily attendance generated for apportionment purposes, the quality of these students' work as measured by standard indicators, and the number and proportion of independent study students who graduate or successfully complete independent study. Based on the program evaluation, the Board and Superintendent shall determine areas for program improvement as needed.

(cf. 0500 - Accountability)

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6162.5 - Student Assessment)

Home-Based Independent Study

The Superintendent or designee shall encourage parents/guardians desiring to teach their children at home to have their children participate in independent study. Such participation allows continued contact and cooperation between the school system and the home-based student and ensures that the student will be offered a standards-based education substantially equivalent in quality and quantity to the district's classroom instruction.

Legal Reference:

EDUCATION CODE

17289 Exemption for facilities

41976.2 Independent study programs; adult education funding

42238 Revenue limits

44865 Qualifications for home teachers and teachers in special classes and schools

46300-46307.1 Methods of computing average daily attendance
47612.5 Independent study in charter schools
48204 Residency based on parent employment
48206.3 Home or hospital instruction; students with temporary disabilities
48220 Classes of children exempted
48340 Improvement of pupil attendance
48915 Expulsion; particular circumstances
48916.1 Educational program requirements for expelled students
48917 Suspension of expulsion order
51225.3 Requirements for high school graduation
51745-51749.3 Independent study programs
52206 Gifted and talented education; use of independent study to augment program
52522 Adult education alternative instructional delivery
52523 Adult education as supplement to high school curriculum; criteria
56026 Individuals with exceptional needs
58500-58512 Alternative schools and programs of choice

FAMILY CODE

6550 Authorization affidavits

CODE OF REGULATIONS, TITLE 5

11700-11703 Independent study

19819 State audit compliance

COURT DECISIONS

Modesto City Schools v. Education Audits Appeal Panel, (2004) 123 Cal.App.4th 1365

EDUCATION AUDIT APPEALS PANEL DECISIONS

Lucerne Valley Unified School District, Case No. 03-02 (2005)

Management Resources

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Independent Study Operations Manual, 2000 Edition

Elements of Exemplary Independent Study

Approaches to Satisfying No Child Left Behind Act of 2001 Teacher Requirements for Independent Study in Secondary Schools, January 28, 2010

WEB SITES

California Consortium for Independent Study: <http://www.ccis.org>

California Department of Education, Independent Study: <http://www.cde.ca.gov/sp/eo/is>

Education Audit Appeals Panel: <http://www.eaap.ca.gov>

Adopted: