

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

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

REGULAR MEETING

ALBANY CITY HALL

1000 San Pablo Avenue
Albany, CA 94706

TUESDAY

November 15, 2011

A G E N D A

I. OPENING BUSINESS

6:00 p.m.

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

II. PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS

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

III. CLOSED SESSION

6:05 p.m.

- A) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957: *Superintendent's Evaluation*
- B) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957: *Pending Litigation: John Doe et al. vs. Albany Unified School District.*
- C) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: *Students:*
- 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.**

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 November 1, 2011 Regular Meeting-----*(pg. 5)

2. Personnel

- a) Certificated Personnel Assignment Order-----*(pg. 13)*

- 1. Amendment
 - a. Teacher
- 2. Leave
 - a. Teacher
- 3. Extra Assignment
 - a. Band
 - b. BTSA
 - c. Chair, Counseling
 - d. Choral
 - e. Yearbook
- 4. New Hire
 - a. BTSA
 - b. Mental Health Admin
 - c. Music Aide
 - d. Teacher
- 5. Separation of Service
 - a. Counselor
- 6. Status Change

b) Classified Personnel Assignment Order

- 1. Amendment
- 2. Leave
- 3. Extra Assignment
- 4. New Hire
 - a. Coach, Soccer, Men, Head JV
 - b. Donation Funded Sup Art Teacher
 - c. Lifeguard
 - d. Lifeguard, Head
 - e. Para-Educator, Spec Ed

- f. Para-Educator, Substitute
- g. Swim Instructor, Head
- h. Teacher
- i. Yard Aide
- 5. Separation of Service
 - a. Para-Educator, Substitute
- 6. Status Change
 - a. Library Tech
- 7. Student Workers

c) Uncompensated Service Assignment Order

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

3. Business and Operations

- a) *October Warrant List*----- (pg. 23)
- b) *Ratify Independent Contractor Agreement - Andrea Hart*----- (pg. 45)
- c) *Ratify Independent Contractor Agreement - John Beuttler*----- (pg. 46)
- d) *Approve Board Resolution 2011-12-05 Signature Card* ----- (pg. 47)
- Authorized Agents – Official Documents & Reports*
- e) *Approve Board Resolution 2011-12-06 - Payroll Warrants*----- (pg. 49)
- & Disbursements*

4. Student Services

- a) *Approve Independent Contractor Agreement – Ivy Chen*----- (pg. 51)
- b) *Approve Independent Contractor Agreement – Mary Townsend*----- (pg. 52)

5. Special Education

V. STUDENT MEMBER REPORT

VI. STAFF REPORTS

- A) *Community Media Access Committee Report*----- (pg. 53)

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

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

VIII. REVIEW AND ACTION ITEMS

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

- A) *Recommendation to Designate Certificated Teachers to Permanent and Probation Status* ----- (pg. 54)
- B) *Approve Change Order No. 3 – Albany High School Aquatics Center*----- (pg. 55)
- C) *Conduct 2nd Reading; Adopt: Board Policy 6163.2 - Animals at School*----- (pg. 57)
- D) *Conduct 2nd Reading; Adopt: Board Policy 6173.1 - Education For Foster Youth* ----- (pg. 59)

IX. REVIEW AND DISCUSSION ITEM

- A) *Field Trip Quarterly Report*------(pg. 62)
 B) *Review Administrative Regulation 6115 - Ceremonies and Observances*------(pg. 65)
 C) *Review Administrative Regulation 4112.62 4212.62,4312.62 - Maintenance of Criminal Offender Records*------(pg. 68)
 D) *Review Administrative Regulation 4161.9 4261.9,4361.9 - Catastrophic Leave Program*------(pg. 70)

X. BOARD AND SUPERINTENDENT COMMENTS**XI. FUTURE AGENDA ITEMS**

Confirm AUSD Mission Statement	December
1 st Interim Report	December
Spotlight Recognition Albany Education Foundation	December
Livermore Berkeley National Laboratory Task Force Report	December
Board of Education Reorganization	December

XII. FUTURE BOARD MEETINGS

1. Tuesday, December 6, 2011, 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

November 1, 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 Maris, Member Rosenbaum, and Member Knight.

STAFF: Superintendent Stephenson; Associate Superintendent Harden; Marsha Brown, Director III
Student Services; Diane Marie, Director of Special Education.

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 35146: Students: Stipulated Agreement - Student ID No.204462.

B) 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, Member Knight, and Student Board Members Kim and Yoon

STAFF: Superintendent Stephenson; Associate Superintendent Harden; and Marsha Brown, Director III
Student Services; Ted Barone, Albany High School Principal; Alexia Richie, MacGregor High School Principal; Peter Parenti, Albany Middle School Principal; David Kumamoto, Marin

P6 Elementary School Principal; Wendy Holmes, Cornell Elementary School Principal; Terry Georgeson, Ocean View Elementary School Principal.

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 ratified the Student ID No.204462 agreement.

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

E) Approval of Albany Unified School District Board of Education Agenda for the November 1, 2011 Meeting

President Low requested a motion Approve: E) Albany Unified School District Board of Education Agenda for the November 1, 2011 meeting.

Motion by Member Maris, seconded by Member Rosenbaum to Approve: E) Albany Unified School District Board of Education Agenda for the November 1, 2011 meeting.

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

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

F) Approval of Consent Calendar

1. Board of Education Minutes

Minutes of the October 18, 2011 Meeting.

2. Personnel

a) Certificated Personnel Assignment Order

1. Amendment

a. Teacher

2. Leave

3. Extra Assignment

a. Teacher Leader

4. New Hire

a. Teacher Substitute

5. Separation of Service

a. Teacher Substitute

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 Aide
 - b. Coach, Basketball, Men, JV
 - c. Coach, Soccer, Men's, Varsity
 - d. Para-Educator, Aft Schl Wld Lang
 - e. Yard Aide
5. Separation of Service
 - a. Clerical Aide
6. Status Change
 - a. Para-Educator, Spec Ed
7. Student Workers

c) Uncompensated Service Assignment Order

1. Volunteer(s)

The Board requested and received clarification on the current number of volunteers. It was also noted that eighty five (85) volunteers are scheduled to be approved at this meeting, and that the district currently has approximately six hundred (600) approved volunteers.

d) Approve Internship Contract Agreement - Brandman University

3. Business and Operation

a) *Accept Gardener and Margaret Young Living Trust donation of \$188,551.51, to be expended for Albany High School athletic equipment.*

The Board engaged in a discussion and expressed gratitude for the donation. It was noted that a thank you note will be sent from the Board to the Gardener and Margaret Young Living Trust for the donation in the amount of \$188,551.51 for Albany High School athletic equipment (to view the discussion visit www.ausdk12.org).

b) *Approve Facility Fee Schedule 2011-12*

4. Student Services

a) *Ratify Independent Contractor Services Agreement - Ralph Cantor.*

The Board requested and received clarification on the ratification of the contract. It was noted that the majority of the work is scheduled to take place after Board approval. It was also noted that the funds supporting this program are also a donation.

b) *Approve Out-of-State Field Trip Request for the Albany High School Music Departments to attend the National Festival of the State in Seattle, Washington on March 15, 2012 – March 18, 2012.*

c) *Approve Out-of-State Field Trip Request for the Albany High School Theatre Ensemble Club to Attend the Oregon Shakespeare Festival in Ashland, Oregon on April 5, 2012 – April 8, 2012.*

d) *Approve Amendments to Independent Contractor Agreement – Alison Seevak.*

5. Special Education

a) *Approve Master Contract - A Better Chance School.*

President Low requested a motion to Approve: (F) Consent Calendar.

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

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

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

V. STUDENT MEMBER REPORT

Student Board Member Yoon presented an electronically submitted Student Member Report to the Board that consisted of the following:

Student Board Member Report for the November 1, 2011 Regular Board Meeting:

1. The online donation program conducted by the AHS Library was a success
 - a. 67% of donations were made by AHS parents and community members
2. Club Activity at Albany HS
 - a. The Albany High UNICEF Club has been active in fundraising
 - i. The club held a lunchtime fundraiser yesterday (10/31/11) in conjunction with Rhythm Bound
 - ii. The club also held collected funds through the Trick-or-Treat for UNICEF program on Halloween evening
 - b. Model UN Club
 - i. Will be attending the first conference of this year this weekend, Nov. 4-6, 2011
 - c. Debate Club
 - i. Seeking judges for two tournaments during the month of November
 1. November 12th, 2011 at Sonoma Valley HS
 2. November 19th, 2011 at Pinole Valley HS
 - ii. Any community members or board members interested in assisting can contact the club at albanyhsdebate@gmail.com
 1. No experience necessary
3. Theater Ensemble's upcoming production, titled Anon(ymous), begins showing this Thursday
 - a. Performance dates are: Thurs 11/3 @ 7pm, Fri and Sat (11/4,11/5) @8pm; Thurs 11/10 @7pm, Fri and Sat (11/11 and 11/12) @ 8pm
 - b. Description:
 - i. Separated from his mother, a young refugee called Anon journeys through the United States, encountering a wide variety of people--some kind, some dangerous and cruel--as he searches for his family. From a sinister one-eyed butcher to beguiling barflies to a sweatshop, Anon must navigate through a chaotic, ever-changing landscape in this entrancing adaptation of Homer's "Odyssey."
4. Leadership activity
 - a. Planning has commenced for Winter Ball, to be held in late January.

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

VI. STAFF REPORTS

A) English Learner Update

Director Brown provided the Board with a multi-media presentation on the enrollment of English Learners in AUSD schools and district, data regarding the California English Language Development Test (CELDT), state and federal programs that support English Learners and the accountability measures that accompany those funds. It was noted that the information presented is a "snapshot" and that enrollment data as well as other data change on a regular basis depending on student movement as well as other factors.

The Board requested and received clarification on the fluctuation in numbers between years and the differences in numbers between the Albany Middle and Albany High schools. It was noted that when a student is re-designated as fluent English proficient, the student is counted for an additional three years. The Board requested and received clarification on the impact on Ocean View Elementary School due to the larger population of English Learners. It was noted that the larger population does have an effect in respect to both push-in and pull-out services. It was also noted that supplemental funds assist with lowering class sizes at the Ocean View Elementary School and Albany Middle School, and provide services at Albany High School.

The Board requested and received clarification on the funding for the .2 FTE at Marin Elementary School. It was noted that the funding was provided by SchoolCARE . The Board expressed gratitude to SchoolCARE . The Board engaged in a discussion and thanked Director Brown for the report (to view the discussion and presentation visit www.ausdk12.org).

There being no 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.

Albany High School Student, Maneck Palkhivala, addressed the Board regarding the subject of the Albany High School Chorale Program and equity in regards to financial requirements to participate in the program.

Emilie Raguso, *Albany Patch*, addressed the Board regarding Albany High School Career Day scheduled for November 16, 2011 noting that there is a need for volunteers to make presentations regarding specific career areas such as film, video, etc. Interested parties should contact Beca Burns via email bburns@ausdk12.org

President Low 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) Approve Single School Plans for Student Achievement (SPSA)

Director Brown provided the Board with the definition and history of the Single School Plans for Student Achievement (SPSA). It was noted that in 2001, the California legislature amended the planning requirements for schools that participate in state and federal categorical programs funded through the Consolidated Application process, creating the Single Plan for Student Achievement (SPSA) . Its stated purpose is to "improve the academic performance of all students to the level of the performance goals, as established by the Academic Performance Index." The Academic Performance Index (API) is a rating of schools based on their performance on state academic assessments. It was also noted that the legislation established the requirements for school plans, which may be subject to change based on legislative initiatives.

Director Brown provided the Board an overview of the Single School Plans for AUSD. Each principal was available to provide additional information and respond to questions as needed.

Albany High School

The Board asked if the following statement on pg. 133 is accurate, "[we] are not succeeding with our vision to have students be contributing, productive members of our society." It was noted that the statement is accurate.

The Board requested and received clarification on the subject of AP and honors program numbers increasing. It

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was noted that the increase is attributed to increasing demands from colleges and a change to the prerequisite requirements for the courses.

MacGregor High School

The Board requested and received clarification on the subject of increasing technology. It was noted that the faculty is currently researching ways to incorporate both career and technical education into the curriculum.

Albany Middle School

The Board requested and received clarification on the subject of refining the Albany Middle School Single School Plans in response to program improvement. It was noted that an additional layer of reporting is required that consists of nine essential program components.

Marin Elementary School

The Board requested and received clarification on the subject of English learner students being clustered together. It was noted the practice creates less distraction in the classroom in regards to push-in and pull-out services. It was also noted that students are grouped by level to provide mutual support for specific language dialects, etc. It was also noted that after progress is made, English learner students are no longer clustered.

Cornell Elementary School

The Board requested and received clarification on why the number of African American students is not reported. It was noted that the population size is not significant enough to report.

Ocean View Elementary School

The Board requested and received clarification on the subject of increased pressures to capture data for students enrolling and dis-enrolling due to the mobility of the population. It was noted that the district office should provide assistance with capturing the data.

The Board engaged in a discussion and complimented AUSD staff on the improvements in the reporting (to view the discussion visit www.ausdk12.org).

President Low requested a motion to Approve: Single School Plans for Student Achievement (SPSA)

Motion by Member Rosenbaum seconded by Member Knight to Approve: Approve Single School Plans for Student Achievement (SPSA).

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

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

IX. REVIEW AND DISCUSSION ITEMS

A) Review Administrative Regulation 5022 - Student and Family Privacy Rights

Director Brown addressed the Board regarding Administrative Regulation 5022 - Student and Family Privacy Rights. It was noted that the language being struck related to instruments distributed to students for marketing purposes. The revised Board policy prohibits the distribution of such items, therefore there is no need to address it in the Administrative Regulation.

B) Conduct 1st Reading of Board Policy 6173.1 - Education For Foster Youth

Director Brown addressed the Board regarding Board Policy 6173.1 - Education For Foster Youth. It was noted that the revisions in the policy added recommended language based on new laws.

C) Conduct 1st Reading of Board Policy 6163.2 - Animals at School

Director Brown addressed the Board regarding Board Policy 6163.2 - Animals at School. It was noted that the revisions in the policy provides broader language that reflects the law. The Board requested and received clarification on the subject of liability. It was noted that the policy addresses liability.

D) Review Administrative Regulation 6115 - Ceremonies and Observances

Director Brown addressed the Board regarding Administrative Regulation 6115 - Ceremonies and Observances. It was noted that the revisions in the policy bring the language in line with current practice, i.e., Lincoln's birthday is not observed by AUSD. The Board instructed staff to revise the policy and place the item on the agenda of the next regularly scheduled meeting on November 15, 2011.

E) Review Administrative Regulation 6163.4 - Student Use of Technology

Director Brown addressed the Board regarding Administrative Regulation 6163.4 - Student Use of Technology. It was noted that revisions in the Administrative Regulation reflect current revisions to Board Policy 6163.4 - Student Use of Technology.

The Board engaged in a discussion regarding the importance of cyber etiquette. It was noted that some of the AHS student body is not familiar with the details of the technology use agreement signed by AUSD students (to view the discussion, visit www.ausdk12.org).

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

X. BOARD AND SUPERINTENDENT COMMENTS

Superintendent Stephenson

Superintendent Stephenson addressed the Board and thanked Members Knight and Rosenbaum, and President Low for attending recent site visits and informed the Board that dates for future site visits be provided via email.

President Low

President Low addressed the Board and commented on a conference she attended at Stanford University that focused student wellness in the areas of lack of sleep, increased pressures from college acceptance requirements, etc. It was noted that the AHS Wellness Committee plan to look at these issues.

Member Maris

Member Maris addressed the Board and commented on the following gatherings that he attended: 1) Wellness Committee meeting; AHS Leadership class; and the LBNL Task Force meeting.

XI. FUTURE AGENDA ITEMS

Media Access Committee Report	November
Confirm AUSD Mission Statement	December
1 st Interim Report	December
Spotlight Recognition - Albany Education Foundation	December
Livermore Berkeley National Lab Task Force Report	December

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

XII. FUTURE BOARD MEETINGS

1. Tuesday, November 15, 2011, 7:00 p.m., Regular Meeting
 - Albany City Hall, 1000 San Pablo Avenue, Albany
2. Tuesday, December 15, 2011, 7:00 p.m., Regular Meeting

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There being no further business, the Board adjourned at 9:30 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.

Personnel Assignment Order: Pending Approval, Non confidential

BOE Meeting 11/15/2011

Class Certificated

Category: Amendment

Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
Teacher	Orrick, Sarah		OV				Approve	

Category: Extra Assignment

Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
Band	Bryant, Craig		AHS		11/12 SY		Approve	GF
BTSA	Berger, Nick		DO		11/12 SY		Approve	BTSA
BTSA	Blum, Robin		MA		11/12 SY		Approve	BTSA
BTSA	Bryant, Craig		AHS		11/12 SY		Approve	BTSA
BTSA	Chiarella, Juliet		AHS		11/12 SY		Approve	BTSA
BTSA	DeHart, Karen		AHS		11/12 SY		Approve	BTSA
BTSA	Kaiser, Linda		AHS		11/12 SY		Approve	BTSA
BTSA	Kosorek, Amy		AHS		11/12 SY		Approve	BTSA

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BTSA	Staton, Mare	MA	11/12 SY	Approve	BTSA
Chair, Counseling	Chartrand, Emmna	AMS	11/12 SY	Approve	GF
Chair, Counseling	Etchegorry, Don	AMS	11/12 SY	Approve	GF
Choral	Stocker, Mary	AHS	11/12 SY	Approve	GF
Yearbook	Chiarella, Juliet	AHS	11/12 SY	Approve	GF

Category: Leave

<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>
Teacher	Berkowitz, Rebecca		AMS		2/14/11	6/8/12	Approve	

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>
BTSA	Burks, Carmen		DO		11/12 SY		Approve	BTSA
Mental Health Admin	Cohen, Sally		MAC		10/1/11	12/31/11	Approve	Grant
Music Aide	Bryant, Craig		AHS		11/12 SY		Approve	AMF
Teacher	Blasin, Maria Rita		AAS		Fall Semester		Approve	AAS

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>
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BOE Meeting 11/15/2011

Counselor	Kagawa, Doug	AHS	1/8/12	Approve
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Class Classified

Category: New Hire

Position	Name	Reason	Site	FTE/Amt	Effec Date	End Date	Action	Funding
Coach, Soccer, Men, Head JV	Garica, Christian		AHS		11/12 Season		Approve	GF
Donation Funded Sup Art Teacher	Ernst, Mary		OV		11/16/11		Approve	PTA
Lifeguard	Kim, Benjamin Byong-W		Pool		11/16/11		Approve	Pool
Lifeguard, Head	Martin, Trevor		Pool		11/16/11		Approve	Pool
Lifeguard, Head	Tran, Huu Quang		Pool		11/16/11		Approve	Pool
Para-Educator, Spec Ed	Haller, Sam		DW		11/16/11		Approve	Spec Ed
Para-Educator, Substitute	Sun, Mary		ACC		11/16/11		Approve	ACC
Swim Instructor, Head	Baldwin, Graeme		Pool		11/16/11		Approve	Pool
Swim Instructor, Head	Bryant, Scott		Pool		11/16/11		Approve	Pool
Swim Instructor, Head	Kim, Benjamin Byong-W		Pool		11/16/11		Approve	Pool
Teacher	Bryant, Scott		AAS		11/16/11		Approve	AAS

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Teacher	Kim, Benjamin Byong-W	AAS	11/16/11	Approve	AAS
Teacher	Martin, Trevor	AAS	11/16/11	Approve	AAS
Teacher	Sellers, Debra	AAS	11/16/11	Approve	AAS
Teacher	Stevens, Richard	AAS	Fall Semester	Approve	AAS
Yard Aide	Wu, Lucy	MA	11/15/11	Approve	

Category: Separation of Service

<i>Position</i>	<i>Name</i>	<i>Reason</i>	<i>Site</i>	<i>FTE/Amt</i>	<i>Effec Date</i>	<i>End Date</i>	<i>Action</i>	<i>Funding</i>
Para-Educator, Substitute	Samorn, Porn		DW		10/18/11		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	Lewitt, Barbara		AHS		11/1/11		Approve	SC

Class Student Worker**Category:**

<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: 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>
Intern	Allen, Delhia				11/2/11		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>
	Alvarado, Anna				11/16/11		Approve	
	Black, Erika				11/16/11		Approve	
	Blum, Shirley				11/16/11		Approve	
	Branch-Nealy, Delisa				11/16/11		Approve	
	Brown, Tracey				11/16/11		Approve	
	Bryant, Craig				11/16/11		Approve	
	Cabanatuan, Adrienne				11/16/11		Approve	
	Chace, Joanna				11/16/11		Approve	
	Child, Miesje				11/16/11		Approve	
	Corona, Michelle				11/16/11		Approve	

BOE Meeting 11/15/2011

Deabueno, Joreen	11/16/11	Approve
Ferunges, Afifi	11/16/11	Approve
Feuerstraeter, Christin	11/16/11	Approve
Finkelstein, Bob	11/16/11	Approve
Fong, Lisa	11/16/11	Approve
Ganopolsky, Natalie	11/16/11	Approve
Gaphel, Phuntsok	11/16/11	Approve
Gilbert, Susanna	11/16/11	Approve
Glosson, Niloufar	11/16/11	Approve
Gonzalez, Nydia	11/16/11	Approve
Hendrickson, Lori	11/16/11	Approve
Hensler, Benjamin	11/16/11	Approve
Hersh, Michael	11/16/11	Approve
Hochman, Adam	11/16/11	Approve

BOE Meeting 11/15/2011

Hughes-Collins, Susan	11/16/11	Approve
Johnson, Doug	11/16/11	Approve
Kasnitz, Melissa	11/16/11	Approve
Kawamoto, Dawn	11/16/11	Approve
Lee, Deborah	11/16/11	Approve
Malik, Alia	11/16/11	Approve
Marso, Rita	11/16/11	Approve
Martinez-Gutierrez, Maria	11/16/11	Approve
Mills, Lydia	11/16/11	Approve
Ngo, Thu	11/16/11	Approve
Norelius, Erica	11/16/11	Approve
O'Reilly, Oliver	11/16/11	Approve
Owens, Stacey	11/16/11	Approve
Parsley, Brian	11/16/11	Approve

BOE Meeting 11/15/2011

Patterson, Heather	11/16/11	Approve
Payongayong, Alyssa	11/16/11	Approve
Pettit, Jonathan	11/16/11	Approve
Pon, Diane	11/16/11	Approve
Pope, Patricia	11/16/11	Approve
Porter, Yasmina	11/16/11	Approve
Radkey, Pamela	11/16/11	Approve
Rahwanji, Vivian	11/16/11	Approve
Reilly, Thomas	11/16/11	Approve
Reiser, Lisa	11/16/11	Approve
Richards, Aaron	11/16/11	Approve
Roszak, Kathryn	11/16/11	Approve
Shatterly, Christopher	11/16/11	Approve
Song, Wen	11/16/11	Approve

BOE Meeting 11/15/2011

Sullivan, Gabriela	11/16/11	Approve
Sy, Linda	11/16/11	Approve
Turbow, Laura	11/16/11	Approve
Walz, Phil	11/16/11	Approve
Whitmer, Sarah	11/16/11	Approve
Wu, Shih Shin (Suzie)	11/16/11	Approve
Young, Lucinda	11/16/11	Approve
Zhou, Rong (Julia)	11/16/11	Approve

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October 2011 Warrant Listing			
ACSIG - VISION INSURANCE (000412/1)	Check # 50054275, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011		
09/11 PREMIUM	010-9534- - - - -	\$11,319.00	
09/11 EMPLOYEE CONTRIBUTION	010-9534- - - - -	(\$556.06)	Check Amount for \$10,762.94
ALAMEDA COUNTY OFFICE OF ED (000024/1)	Check # 50054276, Dated 10/04/2011, Printed (RG000162), PO# P12-00682, BatchId AP10042011		
10/20/11 BULLYING CONFERENCE (BRILL)	010-5200-0000-0000-2100-000-00- -	\$40.00	Check Amount for \$40.00
ALAMEDA UNIFIED SCHOOL DIST. (001037/1)	Check # 50054277, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011		
04/11-06/11 MENTAL HEALTH GRANT (SELPA)	010-7221-6502-5001-9200-069-00- -201	\$5,754.56	Check Amount for \$5,754.56
APODACO MECHANICAL & CONSULTING (007868/2)	Check # 50054278, Dated 10/04/2011, Printed (RG000162), PO# P12-00561, BatchId AP10042011		
SUPPLY/INSTALL DUCTING IN D.O. SERVER RM	010-5670-8150-0000-8110-000-00- -	\$950.00	Check Amount for \$950.00
APPLE COMPUTER INC. (000139/2)	Check # 50054279, Dated 10/04/2011, Printed (RG000162), PO# P12-00681, BatchId AP10042011		
MACBOOK AIR FOR NEUMANN	010-4400-0156-0000-2700-000-00- -	\$2,057.32	
2 IPADS FOR SPECIAL EDUCATION	010-4400-6500-5001-2700-000-65- -	\$1,690.33	Check Amount for \$3,747.65
Aramark Uniform Service (007442/2)	Check # 50054280, Dated 10/04/2011, Printed (RG000162), PO# P12-00244, BatchId AP10042011		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$64.60	
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$65.14	Check Amount for \$129.74
AT&T (005220/7)	Check # 50054281, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011		
08/19-09/18 SERVICE	010-5930-0000-1110-8200-001-00- -	\$14.36	
08/19-09/18 SERVICE	010-5930-0000-1110-8200-003-00- -	\$144.26	
08/19-09/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$66.78	
08/19-09/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$14.36	
08/19-09/18 SERVICE	010-5930-0000-1110-8200-004-00- -	\$41.00	
08/19-09/18 SERVICE	010-5930-0000-1110-8200-003-00- -	\$379.71	
08/19-09/18 SERVICE	010-5930-0000-1110-8200-038-00- -	\$120.88	
08/19-09/18 SERVICE	010-5930-8150-0000-8200-000-00- -	\$90.64	
08/19-09/18 SERVICE	010-5930-0000-1110-8200-001-00- -	\$284.54	
08/19-09/18 SERVICE	010-5930-0000-1110-8200-004-00- -	\$212.48	
08/19-09/18 SERVICE	010-5930-0000-1110-8200-016-00- -	\$233.31	
08/19-09/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$1,064.58	
08/19-09/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$989.88	
08/19-09/18 SERVICE	010-5930-0000-1110-8200-004-00- -	\$40.12	
08/19-09/18 SERVICE	110-5930-0000-4110-8200-000-00- -	\$213.54	
08/19-09/18 SERVICE	010-5930-0000-8100-8200-005-00- -	\$23.62	
08/19-09/18 SERVICE	010-5930-0000-3200-8200-033-00- -	\$210.64	
08/19-09/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$153.25	
08/19-09/18 SERVICE	010-5930-0000-0000-8200-000-00- -	\$574.66	
08/19-09/18 SERVICE	120-5930-0000-8500-8200-000-00- -	\$80.35	Check Amount for \$4,952.96
AMERICAN TELESOURCE, INC. (004858/1)	Check # 50054282, Dated 10/04/2011, Printed (RG000162), PO# P12-00238, BatchId AP10042011		
2011/12 REPAIR DISTRICT PHONE LINES	010-5670-8150-0000-8110-000-00- -	\$215.00	Check Amount for \$215.00
AUSD REVOLVING FUND (000276/2)	Check # 50054283, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011		
DSA FEES FOR CORNELL MODULAR CLASSROOM	140-5825-0000-0000-8100-001-00- -	\$750.00	Check Amount for \$750.00
KC Distance Learning, Inc. (007422/2)	Check # 50054284, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011		
11/12 BLOCK OF 1 ANNUAL CREDIT RECOVERY SEATS	010-4300-0000-1110-1000-000-00- -	\$375.00	Check Amount for \$375.00
ELIZABETH AVERY C/O MARIN (001266/2)	Check # 50054285, Dated 10/04/2011, Printed (RG000162), PO# P12-00166, BatchId AP10042011		
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$47.93	Check Amount for \$47.93
PARENT (007869/1)	Check # 50054286, Dated 10/04/2011, Printed (RG000162), PO# P12-00571, BatchId AP10042011		
REIMB TO PARNETS 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 # 50054287, Dated 10/04/2011, Printed (RG000162), PO# P12-00723, BatchId AP10042011		
SERVICE AMS FIRE ALARM	010-5670-8150-1110-8110-016-00- -	\$250.00	Check Amount for \$250.00
BERKELEY FARMS (006683/1)	Check # 50054288, Dated 10/04/2011, Printed (RG000162), PO# P12-00416, BatchId AP10042011		

October 2011 Warrant Listing				
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$70.03		P24
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$70.03		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$70.03		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$70.03		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$46.69		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$169.23		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$186.45		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$123.71		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$99.93		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$113.51		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$225.46		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$161.06		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$160.08		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$184.60		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$175.27	Check Amount for	\$1,926.11
BERKELEY UNIFIED SCHOOL DIST. (000600/2)				
Check # 50054289, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011				
04/11-06/11 MENTAL HEALTH GRANT (SELPA)	010-7221-6502-5001-9200-069-00 -202	\$2,793.35	Check Amount for	\$2,793.35
MICKEY CABODI (003303/1)				
Check # 50054290, Dated 10/04/2011, Printed (RG000162), PO# P12-00660,BatchId AP10042011				
CONSTRUCTION & OCCUPANCY SUPPORT/AQUATIC CENTER	210-6285-1711-0000-8500-005-00 -	\$1,560.00	Check Amount for	\$1,560.00
CALIFORNIA DEPT. OF EDUCATION (000007/3)				
Check # 50054291, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011				
REVIEW OF PLANS & SPECIFICATIONS FOR ALBANY POOL	210-6222-1711-0000-8500-005-00 -	\$5,180.00	Check Amount for	\$5,180.00
CALPERS (005346/2)				
Check # 50054292, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011				
09/11 EMPLOYEE CONTRIBUTION	010-9534- - - - -	(\$44.98)		
10/11 PREMIUM	010-9534- - - - -	\$369,009.68		
10/11 PREMIUM	010-5800-0000-0000-7200-000-00 -	\$1,586.77		
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		
10/11 PREMIUM	010-9534- - - - -	\$3,153.33		
10/11 PREMIUM	010-5800-0000-0000-7200-000-00 -	\$11.35	Check Amount for	\$384,948.15
CDW GOVERNMENT INC (003267/2)				
Check # 50054293, Dated 10/04/2011, Printed (RG000162), PO# P12-00583,BatchId AP10042011				
HANDSETS (TECH)	010-4300-0000-0000-7200-000-00 -	\$2,422.30	Check Amount for	\$2,422.30
CHEVRON (000105/2)				
Check # 50054294, Dated 10/04/2011, Printed (RG000162), PO# P12-00232,BatchId AP10042011				
2011/12 FUEL / FOOD SERVICES	130-4300-5310-0000-3700-000-00 -	\$80.13	Check Amount for	\$80.13
City of Albany (000698/5)				
Check # 50054295, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011				
ANN CHANEY RETIREMENT RECEPTION	010-5200-0000-0000-7100-000-00 -	\$15.00	Check Amount for	\$15.00
HSBC BUSINESS SOLUTIONS (006700/1)				
Check # 50054296, Dated 10/04/2011, Printed (RG000162), PO# P12-00423,BatchId AP10042011				
FOOD	130-4700-5310-0000-3700-000-00 -	\$44.97		
SUPPLIES	130-4710-5310-0000-3700-000-00 -	\$64.35		
FOOD	130-4700-5310-0000-3700-000-00 -	\$164.37		
SUPPLIES	130-4710-5310-0000-3700-000-00 -	\$30.63	Check Amount for	\$304.32
DANIELSEN (000512/1)				
Check # 50054297, Dated 10/04/2011, Printed (RG000162), PO# P12-00412,BatchId AP10042011				
FOOD	130-4700-5310-0000-3700-000-00 -	\$1,087.61		
SUPPLIES	130-4710-5310-0000-3700-000-00 -	\$163.70	Check Amount for	\$1,251.31
HM RECEIVABLES CO (007002/2)				
Check # 50054298, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011				
11/12 DATA DIRECTOR RENEWAL	010-5825-0077-0000-7700-000-00 -	\$20,075.00	Check Amount for	\$20,075.00
DECOTECH SYSTEMS (006263/2)				
Check # 50054299, Dated 10/04/2011, Printed (RG000162), PO# P12-00368,BatchId AP10042011				
AQUATIC CENTER PROJECTORS	210-4400-1711-0000-8500-005-00 -	\$7,261.00	Check Amount for	\$7,261.00
EBMUD (000224/2)				
Check # 50054300, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011				
08/18-09/20 SERVICE	010-5555-0000-1110-8200-038-00 -	\$243.11		

October 2011 Warrant Listing				
07/21-09/20 SERVICE	010-5555-0000-1110-8200-001-00- -	\$675.21		
07/21-09/20 SERVICE	010-5555-0000-1110-8200-001-00- -	\$401.40	Check Amount for	\$1,319.72
EUNICE GOURMET (005553/1)	Check # 50054301, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011			
FOOD FOR MENTAL HEALTH MEETING	010-5200-9050-0000-2100-000-00- -	\$50.00		
11/12 WORKING SELPA LUNCHES	010-4300-6502-5050-2200-069-00- -	\$80.00		
FOOD FOR MENTAL HEALTH MEETING	010-5200-9050-0000-2100-000-00- -	\$50.00	Check Amount for	\$180.00
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	Check # 50054302, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011			
08/11 LEGAL SERVICES	010-5826-0000-0000-7100-000-00- -	\$1,074.50		
08/11 LEGAL SERVICES	010-5826-6500-5001-7100-000-65- -	\$1,770.49	Check Amount for	\$2,844.99
FIVE GRAIN GRAPHICS (005512/2)	Check # 50054303, Dated 10/04/2011, Printed (RG000162), PO# P12-00709, BatchId AP10042011			
AMS DISCIPLINARY FORMS	010-4300-1100-1110-2700-016-16- -	\$69.60	Check Amount for	\$69.60
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50054304, Dated 10/04/2011, Printed (RG000162), PO# P12-00415, BatchId AP10042011			
2011/12 PRODUCE	130-4700-5310-0000-3700-000-00- -	\$524.25	Check Amount for	\$524.25
GOLD STAR FOODS (002941/2)	Check # 50054305, Dated 10/04/2011, Printed (RG000162), PO# P12-00419, BatchId AP10042011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$81.24		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$2,182.81		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$19.10	Check Amount for	\$2,283.15
GRAYBAR ELECTRIC COMPANY INC. (000544/2)	Check # 50054306, Dated 10/04/2011, Printed (RG000162), PO# P12-00366, BatchId AP10042011			
AQAUTIC CENTER DATA SET-UP	210-6285-1711-0000-8500-005-00- -	\$185.21		
AQAUTIC CENTER DATA SET-UP	210-6285-1711-0000-8500-005-00- -	\$105.23		
AQAUTIC CENTER DATA SET-UP	210-6285-1711-0000-8500-005-00- -	\$613.90	Check Amount for	\$904.34
HANDWRITING WITHOUT TEARS (002597/2)	Check # 50054307, Dated 10/04/2011, Printed (RG000162), PO# P12-00394, BatchId AP10042011			
OCEAN VIEW INSTRUCTIONAL MATERIALS	010-4100-0156-1110-1000-000-00- -	\$3,262.47	Check Amount for	\$3,262.47
HILLYARD (007392/1)	Check # 50054308, Dated 10/04/2011, Printed (RG000162), PO# P12-00242, BatchId AP10042011			
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$32.46		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$238.64		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$238.92		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$102.35		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$151.41		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$158.16		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$69.62	Check Amount for	\$991.56
HM RECEIVABLES CO LLC (000127/3)	Check # 50054309, Dated 10/04/2011, Printed (RG000162), PO# P12-00598, BatchId AP10042011			
MAC HIGH ALGEBRA BOOKS	010-4100-0156-3200-1000-033-33- -	\$1,342.61	Check Amount for	\$1,342.61
YOKO JAGUST C/O FOOD SERVICE (002749/1)	Check # 50054310, Dated 10/04/2011, Printed (RG000162), PO# P12-00604, BatchId AP10042011			
11/12 REIMBURSEMENT FOR WORK SHOES	130-4300-5310-0000-3700-000-00- -	\$61.26	Check Amount for	\$61.26
KMM SERVICES (007890/1)	Check # 50054311, Dated 10/04/2011, Printed (RG000162), PO# ,Batch ID AP10042011			
TECHNICAL IMPLEMENTATION DOCUMENTATION (POOL)	210-5600-1711-0000-8500-005-00- -	\$1,100.00		
TECHNICAL IMPLEMENTATION DOCUMENTATION (POOL)	210-5600-1711-0000-8500-005-00- -	\$1,350.00		
TECHNICAL IMPLEMENTATION DOCUMENTATION (POOL)	210-5600-1711-0000-8500-005-00- -	\$2,200.00		
TECHNICAL IMPLEMENTATION DOCUMENTATION (POOL)	210-5600-1711-0000-8500-005-00- -	\$816.42	Check Amount for	\$5,466.42
LESLIE CERAMICS SUPPLY CO.,INC (000150/1)	Check # 50054312, Dated 10/04/2011, Printed (RG000162), PO# P12-00299, BatchId AP10042011			
AMS ART SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$185.75	Check Amount for	\$185.75
LONE STAR MODULAR (007407/2)	Check # 50054313, Dated 10/04/2011, Printed (RG000162), PO# P12-00486, BatchId AP10042011			
INSTALL UNDERGROUND CABLE FOR CORNELL MODULAR	140-5670-0000-0000-8110-001-00- -	\$1,150.00		
WIRE FOR CORNELL MODULAR	140-5670-0000-0000-8110-001-00- -	\$1,000.00		
PROVIDE & INSTALL NEW A/C IN TECH TRAILER	010-5670-8150-0000-8110-000-00- -	\$3,800.00	Check Amount for	\$5,950.00
MAGGIORA BAKING CO (000577/1)	Check # 50054314, Dated 10/04/2011, Printed (RG000162), PO# P12-00414, BatchId AP10042011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$131.55		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$68.70		

October 2011 Warrant Listing				
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$296.00		P26
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$103.50		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$154.70		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$150.00	Check Amount for	
JACQUELINE MANIBUSAN C/O DISTRICT OFFICE (007838/1)		Check # 50054315, Dated 10/04/2011, Printed (RG000162), PO# P12-00286,Batchld AP10042011		
REIMB FOR SUPPLIES	010-4300-0000-0000-7100-000-00- -	\$38.93	Check Amount for	\$38.93
JASON MATLON c/o ALBANY MIDDLE (007561/1)		Check # 50054316, Dated 10/04/2011, Printed (RG000162), PO# P12-00643,Batchld AP10042011		
REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$39.59	Check Amount for	\$39.59
THE MCGRAW-HILL COMPANIES (001630/2)		Check # 50054317, Dated 10/04/2011, Printed (RG000162), PO# P12-00397,Batchld AP10042011		
OCEAN VIEW EVERYDAY MATH MATERIALS	010-4100-0156-1110-1000-000-00- -	\$20,961.70		
OCEAN VIEW EVERYDAY MATH MATERIALS	010-4100-0156-1110-1000-000-00- -	\$7,069.97		
MAC HIGH INSTRUCTIONAL MATERIALS	010-4100-0156-3200-1000-033-33- -	\$2,081.92	Check Amount for	\$30,113.59
MHS INC (005320/1)		Check # 50054318, Dated 10/04/2011, Printed (RG000162), PO# P12-00694,Batchld AP10042011		
SPECIAL EDUCATION MATERIALS	010-4300-6500-5001-3120-000-65- -	\$252.13		
SPECIAL EDUCATION MATERIALS	010-4300-0000-0000-3120-000-00- -	\$252.13		
SPECIAL EDUCATION MATERIALS	010-4300-6500-5001-3120-000-65- -	\$133.90		
SPECIAL EDUCATION MATERIALS	010-4300-0000-0000-3120-000-00- -	\$137.98	Check Amount for	\$776.14
MIRA VIA (007882/1)		Check # 50054319, Dated 10/04/2011, Printed (RG000162), PO# P12-00722,Batchld AP10042011		
PATHWAYS TO UNDERSTANDING (AMS)	010-4300-1100-1110-1000-016-16- -	\$347.79		
PATHWAYS TO UNDERSTANDING (AMS)	010-4300-6300-1110-1000-016-16- -	\$282.57	Check Amount for	\$630.36
NATIONAL ELEVATOR CO (004187/1)		Check # 50054320, Dated 10/04/2011, Printed (RG000162), PO# P12-00230,Batchld AP10042011		
2011/12 AMS ELEVATOR SERVICE	010-5610-8150-1110-8110-016-00- -	\$135.00	Check Amount for	\$135.00
North American Technical Services (003222/2)		Check # 50054321, Dated 10/04/2011, Printed (RG000162), PO# P11-01351,Batchld AP10042011		
inspection services for Pool classrooms	210-9508-1711- - - - -	\$3,400.00	Check Amount for	\$3,400.00
NEXTEL COMMUNICATIONS (004314/2)		Check # 50054322, Dated 10/04/2011, Printed (RG000162), PO# P12-00237,Batchld AP10042011		
2011/12 CELL PHONE SERVICE	010-5930-0000-0000-8200-000-00- -	\$224.73		
2011/12 CELL PHONE SERVICE	010-5930-7230-5001-8200-000-00- -	\$80.25	Check Amount for	\$304.98
OFFICE DEPOT (000048/1)		Check # 50054323, Dated 10/04/2011, Printed (RG000162), PO# P12-00679,Batchld AP10042011		
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$106.72		
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$43.39		
OCEAN VIEW SUPPLIES	010-4300-1100-1110-1000-004-04- -	\$1,414.96		
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$890.79		
D.O. SUPPLIES	010-4300-0000-0000-7200-000-00- -	\$17.29		
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	\$237.49		
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	\$215.36		
OCEAN VIEW SUPPLIES	010-4300-1100-1110-1000-004-04- -	\$88.08	Check Amount for	\$3,014.08
P & R PAPER SUPPLY COMPANY (006466/2)		Check # 50054324, Dated 10/04/2011, Printed (RG000162), PO# P12-00421,Batchld AP10042011		
2011/12 SUPPLIES	130-4710-5310-0000-3700-000-00- -	(\$374.10)		
2011/12 SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$426.30	Check Amount for	\$52.20
PARAMOUNT ELEVATOR CORPORATION (005841/1)		Check # 50054325, Dated 10/04/2011, Printed (RG000162), PO# ,Batchld AP10042011		
PERFORM STATE REQUIRED INSPECTION ON CORNELL ELEVATOR	010-5670-8150-0000-8110-000-00- -	\$1,200.00	Check Amount for	\$1,200.00
NCS PEARSON, INC. (006157/2)		Check # 50054326, Dated 10/04/2011, Printed (RG000162), PO# P12-00707,Batchld AP10042011		
SPECIAL EDUCATION TESTING MATERIALS	010-4300-6500-5001-3120-000-65- -	\$161.66		
SPECIAL EDUCATION TESTING MATERIALS	010-4300-0000-0000-3120-000-00- -	\$161.66	Check Amount for	\$323.32
PG&E (000029/1)		Check # 50054327, Dated 10/04/2011, Printed (RG000162), PO# ,Batchld AP10042011		
08/24-09/22 SERVICE	010-5520-0000-1110-8200-001-00- -	\$296.73		
08/24-09/22 SERVICE	010-5520-0000-1110-8200-038-00- -	\$14,643.64		
08/25-09/23 SERVICE	010-5520-0000-1110-8200-001-00- -	\$157.33		
08/26-09/24 SERVICE	010-5520-0000-1110-8200-016-00- -	\$6,021.08		

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08/25-09/23 SERVICE	120-5520-0000-8500-8200-000-00- -	\$23.65		
08/26-09/24 SERVICE	010-5520-0000-0000-8200-020-00- -	\$1,341.52	Check Amount for	\$22,483.95
PIEDMONT UNIFIED SCHOOL DIST (005594/1)	Check # 50054328, Dated 10/04/2011, Printed (RG000162), PO# ,Batchld AP10042011			
04/11-06/11 MENTAL HEALTH GRANT (SELPA)	010-7221-6502-5001-9200-069-00- -204	\$3,798.60	Check Amount for	\$3,798.60
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50054329, Dated 10/04/2011, Printed (RG000162), PO# P12-00227,Batchld AP10042011			
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$179.42	Check Amount for	\$179.42
RICOH AMERICAS CORP.. (001524/4)	Check # 50054330, Dated 10/04/2011, Printed (RG000162), PO# ,Batchld AP10042011			
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-016-00- -	\$86.50		
2010 COPIER PROPERTY TAX	110-5611-0000-4110-2700-000-00- -	\$46.26		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-001-00- -	\$86.50		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-038-00- -	\$136.31		
2010 COPIER PROPERTY TAX	010-5611-1100-3200-2700-033-00- -	\$57.24		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-003-00- -	\$59.39		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-001-00- -	\$59.39		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-038-00- -	\$59.39		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-016-00- -	\$59.39		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-004-00- -	\$59.39		
2010 COPIER PROPERTY TAX	120-5611-0000-8500-5000-000-00- -	\$37.85		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-004-00- -	\$37.85		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-003-00- -	\$86.50		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-004-00- -	\$86.50		
2010 COPIER PROPERTY TAX	010-5611-0000-0000-7200-000-00- -	\$32.22		
2010 COPIER PROPERTY TAX	010-5611-0000-0000-7200-000-00- -	\$136.31		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-004-00- -	\$37.85		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-038-00- -	\$37.85		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-003-00- -	\$32.22		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-001-00- -	\$37.85		
2010 COPIER PROPERTY TAX	010-5611-1100-1110-2700-016-00- -	\$41.20	Check Amount for	\$1,313.96
JEFFREY SPRAGUE, Ph.D. (007533/1)	Check # 50054331, Dated 10/04/2011, Printed (RG000162), PO# ,Batchld AP10042011			
BEST STAFF DEVELOPMENT & CONSULTATION/BRILL	010-5200-0000-0000-2100-000-00- -	\$2,500.00	Check Amount for	\$2,500.00
STAR ACADEMY (006822/1)	Check # 50054332, Dated 10/04/2011, Printed (RG000162), PO# P12-00438,Batchld AP10042011			
2011/12 BASIC EDUCATION	010-5825-6500-5750-1180-000-65- -	\$2,432.21	Check Amount for	\$2,432.21
SYSCO (000565/2)	Check # 50054333, Dated 10/04/2011, Printed (RG000162), PO# P12-00753,Batchld AP10042011			
CULINARY ARTS FOOD	010-4300-9011-3200-1000-033-33- -	\$12.93		
CULINARY ARTS FOOD	010-4300-0000-0000-2700-033-00- -	\$25.86		
CULINARY ARTS FOOD	010-4300-9011-3200-1000-033-33- -	\$105.98		
CULINARY ARTS FOOD	010-4300-0000-0000-2700-033-00- -	\$211.97		
FOOD	130-4700-5310-0000-3700-000-00- -	\$2,134.01		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$198.67		
CULINARY ARTS FOOD	010-4300-9011-3200-1000-033-33- -	\$35.77		
CULINARY ARTS FOOD	010-4300-0000-0000-2700-033-00- -	\$71.54		
CULINARY ARTS FOOD	010-4300-9011-3200-1000-033-33- -	\$32.22		
CULINARY ARTS FOOD	010-4300-0000-0000-2700-033-00- -	\$64.44		
FOOD	130-4700-5310-0000-3700-000-00- -	(\$37.90)		
FOOD	130-4700-5310-0000-3700-000-00- -	(\$43.40)		
FOOD	130-4700-5310-0000-3700-000-00- -	(\$32.55)		
FOOD	130-4700-5310-0000-3700-000-00- -	(\$37.90)	Check Amount for	\$2,741.64
TEACHER STOREHOUSE (007876/1)	Check # 50054334, Dated 10/04/2011, Printed (RG000162), PO# P12-00675,Batchld AP10042011			
OCEAN VIEW CLASSROOM SUPPLIES	010-4300-9020-1110-1000-004-04- -	\$45.82	Check Amount for	\$45.82

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THINK SOCIAL PUBLISHING (007212/2)	Check # 50054335, Dated 10/04/2011, Printed (RG000162), PO# P12-00684, BatchId AP10042011		
SOCIAL THINKING CURRICULUM PACK (SPED)	010-4300-6500-5750-1110-000-65- -	\$153.80	Check Amount for \$153.80
MARY C. TOWNSEND (002539/1)	Check # 50054336, Dated 10/04/2011, Printed (RG000162), PO# P11-00023, BatchId AP10042011		
Plan & Facilitate Dist. Strategic Planning	010-5800-0000-0000-7100-000-00- -	\$3,846.72	Check Amount for \$3,846.72
TROPICANA CHILLED (007385/1)	Check # 50054337, Dated 10/04/2011, Printed (RG000162), PO# P12-00417, BatchId AP10042011		
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$439.12	Check Amount for \$439.12
RICHARD WALKER (001054/1)	Check # 50054338, Dated 10/04/2011, Printed (RG000162), PO# P12-00481, BatchId AP10042011		
COMMUNICATION ACCESS REALTIME TRANSLATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$5,418.75	Check Amount for \$5,418.75
WASTE MANAGEMENT OF ALAMEDA (001541/4)	Check # 50054339, Dated 10/04/2011, Printed (RG000162), PO# , BatchId AP10042011		
09/11 SERVICE	010-5515-0000-1110-8200-016-00- -	\$21.22	
09/11 SERVICE	010-5515-0000-1110-8200-001-00- -	\$699.70	
09/11 SERVICE	010-5515-0000-1110-8200-001-00- -	\$399.84	
09/11 SERVICE	010-5515-0000-1110-8200-003-00- -	\$569.60	
09/11 SERVICE	010-5515-0000-3200-8200-033-00- -	\$131.79	
09/11 SERVICE	010-5515-0000-1110-8200-038-00- -	\$1,231.35	
09/11 SERVICE	120-5515-0000-8500-8200-000-00- -	\$431.68	
09/11 SERVICE	010-5515-0000-1110-8200-038-00- -	\$799.68	
09/11 SERVICE	010-5515-0000-1110-8200-016-00- -	\$1,499.39	
09/11 SERVICE	010-5515-0000-1110-8200-004-00- -	\$899.72	
09/11 SERVICE	010-5515-0000-0000-8200-000-00- -	\$299.87	Check Amount for \$6,983.84
YMCA POINT BONITA OUTDOOR & (004873/1)	Check # 50054340, Dated 10/04/2011, Printed (RG000162), PO# P12-00740, BatchId AP10042011		
DEPOSIT FOR 11/12 POINT BONITAL TRIP (CORNELL)	010-5810-0108-1110-1000-001-01- -	\$4,763.75	Check Amount for \$4,763.75
ALAMEDA COUNTY SOCIAL SERVICES (007832/1)	Check # 50055078, Dated 10/07/2011, Printed (RG000164), PO# , BatchId AP10072011D		
07/11 MENTAL HEALTH/RM & BOARD	010-5825-6500-5750-1180-000-65- -	\$8,486.00	
07/11 MENTAL HEALTH/RM & BOARD	010-5825-6500-5750-1180-000-65- -	\$8,792.00	Check Amount for \$17,278.00
APPLE COMPUTER INC. (000139/2)	Check # 50055079, Dated 10/07/2011, Printed (RG000164), PO# P12-00721, BatchId AP10072011D		
1 APPLE AIRPORT FOR AHS	010-4300-1100-1110-1000-038-38- -	\$172.91	Check Amount for \$172.91
Aramark Uniform Service (007442/2)	Check # 50055080, Dated 10/07/2011, Printed (RG000164), PO# P12-00244, BatchId AP10072011D		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$71.03	Check Amount for \$71.03
B&H PHOTO (005413/1)	Check # 50055081, Dated 10/07/2011, Printed (RG000164), PO# P12-00553, BatchId AP10072011D		
4 REPLACEMENT REMOTES FOR PROJECTOR (AHS CONNECT)	010-4300-1100-1110-1000-038-38- -	(\$27.76)	
4 REPLACEMENT REMOTES FOR PROJECTOR (AHS CONNECT)	010-4300-1100-1110-1000-038-38- -	\$147.86	Check Amount for \$120.10
SARA BACKOWSKI C/O ALBANY MIDDLE SCHOOL (005525/1)	Check # 50055082, Dated 10/07/2011, Printed (RG000164), PO# P12-00617, BatchId AP10072011D		
REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$46.73	Check Amount for \$46.73
NICHOLAS BERGER C/O SPECIAL EDUCATION (002318/1)	Check # 50055083, Dated 10/07/2011, Printed (RG000164), PO# P12-00492, BatchId AP10072011D		
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$76.87	Check Amount for \$76.87
BERKELEY FARMS (006683/1)	Check # 50055084, Dated 10/07/2011, Printed (RG000164), PO# P12-00416, BatchId AP10072011D		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$141.10	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$187.09	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$355.17	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$220.47	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$202.73	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$107.97	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$140.35	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$162.52	Check Amount for \$1,517.40
Berkeley Live Scan (007717/1)	Check # 50055085, Dated 10/07/2011, Printed (RG000164), PO# P12-00449, BatchId AP10072011D		
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$840.00	
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$1,000.00	
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$320.00	

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2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$1,540.00	Check Amount for	\$3,700.00
BERKELEY REPERTORY THEATRE (007150/1)	Check # 50055086, Dated 10/07/2011, Printed (RG000164), PO# ,Batchld AP10072011D			
11/12 BERKELEY REPERTORY PERFORMANCES	010-4300-9020-1110-1000-038-38- -	\$1,860.00	Check Amount for	\$1,860.00
Cal Live Scan (007741/1)	Check # 50055087, Dated 10/07/2011, Printed (RG000164), PO# P12-00450,Batchld AP10072011D			
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$20.00	Check Amount for	\$20.00
ESTE CANTOR (007895/1)	Check # 50055088, Dated 10/07/2011, Printed (RG000164), PO# ,Batchld AP10072011D			
REFUND FOR CANCELLED AAS SPANISH CLASS	110-8671-0000- - - - -	\$85.00	Check Amount for	\$85.00
CDW GOVERNMENT INC (003267/2)	Check # 50055089, Dated 10/07/2011, Printed (RG000164), PO# P12-00372,Batchld AP10072011D			
HARD DRIVE FOR AHS COMPUTER	010-4300-1100-1140-1000-038-38- -	\$63.71		
HARD DRIVE FOR AHS MACBOOK	010-4300-1100-1110-1000-038-38- -	\$60.41	Check Amount for	\$124.12
REBECCA CHAKRIN C/O D.O. (007217/1)	Check # 50055090, Dated 10/07/2011, Printed (RG000164), PO# P12-00608,Batchld AP10072011D			
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$14.30		
2011/12 MILEAGE REIMBURSEMENT	010-5200-0000-5001-2100-000-65- -	\$14.31	Check Amount for	\$28.61
Agnes Chen (007801/1)	Check # 50055091, Dated 10/07/2011, Printed (RG000164), PO# ,Batchld AP10072011D			
REFUND FOR CANCELLED ASS PAINTING & DRAWING CLASS	110-8671-0000- - - - -	\$85.00	Check Amount for	\$85.00
DANIELSEN (000512/1)	Check # 50055092, Dated 10/07/2011, Printed (RG000164), PO# P12-00412,Batchld AP10072011D			
FOOD	130-4700-5310-0000-3700-000-00- -	\$131.98		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$194.15	Check Amount for	\$1,326.13
MARYWIN DEEGAN (006906/1)	Check # 50055093, Dated 10/07/2011, Printed (RG000164), PO# P12-00480,Batchld AP10072011D			
ALTERNATIVE & AUGMENTATIVE COMMUNICATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$1,235.00	Check Amount for	\$1,235.00
DELTA EDUCATION (000193/4)	Check # 50055094, Dated 10/07/2011, Printed (RG000164), PO# P12-00311,Batchld AP10072011D			
CORNELL SCIENCE MATERIALS	010-4100-0156-1110-1000-000-00- -	\$13.49	Check Amount for	\$13.49
URSULA DOLL (007896/1)	Check # 50055095, Dated 10/07/2011, Printed (RG000164), PO# ,Batchld AP10072011D			
REFUND FOR CANCELLED AAS DRAWING CLASS	110-8671-0000- - - - -	\$85.00	Check Amount for	\$85.00
EAST BAY RESTAURANT SUPPLY (002339/1)	Check # 50055096, Dated 10/07/2011, Printed (RG000164), PO# P12-00425,Batchld AP10072011D			
2011/12 KITCHEN EQUIPMENT	130-4400-5310-0000-3700-000-00- -	\$223.49	Check Amount for	\$223.49
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	Check # 50055097, Dated 10/07/2011, Printed (RG000164), PO# ,Batchld AP10072011D			
11/12 SPECIAL EDUCATION SYMPOSIUM	010-5200-6500-5001-2100-000-65- -	\$720.00		
11/12 SPECIAL EDUCATION SYMPOSIUM	010-5200-6500-5001-3120-000-65- -	\$960.00	Check Amount for	\$1,680.00
Laidlaw Transit, Inc. (007019/4)	Check # 50055098, Dated 10/07/2011, Printed (RG000164), PO# P12-00554,Batchld AP10072011D			
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- -	\$360.06		
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- -	\$360.06	Check Amount for	\$1,440.24
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50055099, Dated 10/07/2011, Printed (RG000164), PO# P12-00415,Batchld AP10072011D			
2011/12 PRODUCE	130-4700-5310-0000-3700-000-00- -	\$564.65	Check Amount for	\$564.65
Fromuth (007652/1)	Check # 50055100, Dated 10/07/2011, Printed (RG000164), PO# P12-00717,Batchld AP10072011D			
AHS ATHLETIC TANKS	010-4300-9021-1110-4200-038-38- -	\$474.59	Check Amount for	\$474.59
ATHENA GALANIS C/O SPECIAL SERVICES (001052/1)	Check # 50055101, Dated 10/07/2011, Printed (RG000164), PO# P12-00606,Batchld AP10072011D			
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$14.35	Check Amount for	\$14.35
Gallagher Benefits Services (007602/1)	Check # 50055102, Dated 10/07/2011, Printed (RG000164), PO# P12-00365,Batchld AP10072011D			
GASB 45 OPEB ACTUARIAL VALUATION SERVICES	010-5800-0000-0000-7200-000-00- -	\$8,000.00	Check Amount for	\$8,000.00
GOLD STAR FOODS (002941/2)	Check # 50055103, Dated 10/07/2011, Printed (RG000164), PO# P12-00419,Batchld AP10072011D			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$3,162.02		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	(\$40.62)	Check Amount for	\$3,121.40
ALISON GOODSILL (000246/1)	Check # 50055104, Dated 10/07/2011, Printed (RG000164), PO# ,Batchld AP10072011D			
REFUND FOR CANCELLED AAS SPANISH CLASS	110-8671-0000- - - - -	\$85.00	Check Amount for	\$85.00
HANDWRITING WITHOUT TEARS (002597/2)	Check # 50055105, Dated 10/07/2011, Printed (RG000164), PO# P12-00394,Batchld AP10072011D			
OCEAN VIEW INSTRUCTIONAL MATERIALS	010-4100-0156-1110-1000-000-00- -	\$355.36	Check Amount for	\$355.36

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BRUCE WARRAN HELLER (007889/1)	Check # 50055106, Dated 10/07/2011, Printed (RG000164), PO# P12-00771, Batchld AP10072011D		
PSYCHO-EDUCATIONAL ASSESSMENTS	010-5825-6500-5750-1180-000-65- -	\$2,025.00	Check Amount for \$2,025.00
NANCY HENDERSON C/O SPECIAL SERVICES (003376/1)	Check # 50055107, Dated 10/07/2011, Printed (RG000164), PO# P12-00516, Batchld AP10072011D		
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$48.36	Check Amount for \$48.36
CINNA HUNTER C/O SPECIAL SERVICES (000198/1)	Check # 50055108, Dated 10/07/2011, Printed (RG000164), PO# P12-00605, Batchld AP10072011D		
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$3.57	Check Amount for \$3.57
LENORE JOHNSTON (001404/1)	Check # 50055109, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D		
REFUND/CANCELLED AAS JAPANESE & ESTATE PLANNING CLASSES	110-8671-0000- - - - -	\$170.00	Check Amount for \$170.00
KEEP IT SIMPLE (002397/1) {KIS}	Check # 50055110, Dated 10/07/2011, Printed (RG000164), PO# P12-00575, Batchld AP10072011D		
PROJECTION SCREEN FOR AHS	010-4300-1100-1110-1000-038-38- -	\$96.79	Check Amount for \$96.79
ALLEN LETSOME (001269/1)	Check # 50055111, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D		
REFUND FOR CANCELLED AAS NAVIGATING LONG TERM CARE CLASS	110-8671-0000- - - - -	\$85.00	Check Amount for \$85.00
MAGGIORA BAKING CO (000577/1)	Check # 50055112, Dated 10/07/2011, Printed (RG000164), PO# P12-00414, Batchld AP10072011D		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$50.20	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$106.50	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$25.00	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$210.00	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$166.70	Check Amount for \$558.40
KAREN MORGAN (003210/1)	Check # 50055113, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D		
REFUND FOR CANCELLED AAS SPANISH CLASS	110-8671-0000- - - - -	\$85.00	Check Amount for \$85.00
MARGARET MOWRY EVANS (006754/1)	Check # 50055114, Dated 10/07/2011, Printed (RG000164), PO# P12-00541, Batchld AP10072011D		
CASE MANAGEMENT & SPECIALIZED ACADEMIC INSTRUCTION	010-5825-6500-5750-1180-000-65- -	\$1,725.00	Check Amount for \$1,725.00
SUZANNE NELSON C/O SELPA (001231/1)	Check # 50055115, Dated 10/07/2011, Printed (RG000164), PO# P12-00407, Batchld AP10072011D		
2011/12 MILEAGE REIMBURSEMENT	010-5200-6502-5050-2200-069-00- -	\$319.25	Check Amount for \$319.25
HERFF JONES, INC. (007813/2)	Check # 50055116, Dated 10/07/2011, Printed (RG000164), PO# P12-00738, Batchld AP10072011D		
2 MAPS FOR CORNELL CLASSROOM	010-4300-6300-1110-1000-001-01- -	\$724.63	Check Amount for \$724.63
OFFICE DEPOT (000048/1)	Check # 50055117, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D		
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$60.51	
MAC HIGH SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$58.92	
MAC HIGH SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$97.77	
MAC HIGH SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$30.30	
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$242.48	Check Amount for \$489.98
SEAN OWENS C/O SPECIAL SERVICES (006354/1)	Check # 50055118, Dated 10/07/2011, Printed (RG000164), PO# P12-00607, Batchld AP10072011D		
2011/12 TRAVEL & MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$85.78	Check Amount for \$85.78
PASTIME ACE HARDWARE (000035/1)	Check # 50055119, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D		
09/11 HARDWARE	010-4300-1102-1110-8200-001-01- -	\$14.84	
09/11 HARDWARE	010-4300-1102-1110-8200-003-03- -	\$139.27	
09/11 HARDWARE	010-4300-1102-1110-8200-004-04- -	\$56.76	
09/11 HARDWARE	010-4300-1102-1110-8200-016-16- -	\$83.49	
09/11 HARDWARE	010-4300-8150-0000-8110-000-00- -	\$457.86	Check Amount for \$752.22
PG&E (000029/1)	Check # 50055120, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D		
08/05-09/26 service	010-5520-0000-1110-8200-001-00- -	\$1,812.31	
08/05-09/26 service	010-5520-0000-1110-8200-003-00- -	\$2,319.76	
08/05-09/26 service	010-5520-0000-1110-8200-004-00- -	\$3,724.63	
08/05-09/26 service	010-5520-0000-3200-8200-033-00- -	\$568.51	
08/05-09/26 service	120-5520-0000-8500-8200-000-00- -	\$536.73	Check Amount for \$8,961.94
PRECITA EYES MURALARTS CENTER (007897/1)	Check # 50055121, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D		
10/20/11 MURAL WALK (AHS)	010-5810-0108-1110-1000-038-38- -	\$94.00	Check Amount for \$94.00
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50055122, Dated 10/07/2011, Printed (RG000164), PO# P12-00227, Batchld AP10072011D		

October 2011 Warrant Listing				
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$188.42	Check Amount for	\$188.42
HOUGHTON MIFFLIN (001087/2)	Check # 50055123, Dated 10/07/2011, Printed (RG000164), PO# P12-00708, Batchld AP10072011D			
SPECIAL EDUCATION TEST MATERIALS	010-4300-6500-5001-3120-000-65- -	\$110.44		
SPECIAL EDUCATION TEST MATERIALS	010-4300-0000-0000-3120-000-00- -	\$112.07	Check Amount for	\$222.51
KENNETH SALTER (007893/1)	Check # 50055124, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D			
REFUND FOR CANCELLED AAS SPANISH CLASS	110-8671-0000- - - - -	\$85.00	Check Amount for	\$85.00
PABLO E. SANCHEZ (006278/1)	Check # 50055125, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D			
09/11 GROUNDS MAINT	010-5825-0000-0000-8200-000-00- -	\$1,500.00	Check Amount for	\$1,500.00
MARTHA SCHULTZ C/O NR SELPA (006368/1)	Check # 50055126, Dated 10/07/2011, Printed (RG000164), PO# P12-00409, Batchld AP10072011D			
2011/12 REIMB FOR CONFERENCE & MEETING SUPPLIES	010-4300-6502-5050-2200-069-00- -	\$130.31	Check Amount for	\$130.31
STARFISH THERAPIES (006664/1)	Check # 50055127, Dated 10/07/2011, Printed (RG000164), PO# P12-00482, Batchld AP10072011D			
PHYSICAL THERAPY SERVICES	010-5825-6500-5750-1180-000-65- -	\$525.00	Check Amount for	\$525.00
CHARLOTTE STUART (007894/1)	Check # 50055128, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D			
REFUND FOR CANCELLED AAS SPANISH CLASS	110-8671-0000- - - - -	\$85.00	Check Amount for	\$85.00
SYSCO (000565/2)	Check # 50055129, Dated 10/07/2011, Printed (RG000164), PO# P12-00413, Batchld AP10072011D			
FOOD	130-4700-5310-0000-3700-000-00- -	\$80.88		
FOOD	130-4700-5310-0000-3700-000-00- -	\$2,490.52		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$1,271.38		
CULINARY ARTS FOOD	010-4300-9011-3200-1000-033-33- -	\$22.09		
CULINARY ARTS FOOD	010-4300-0000-0000-2700-033-00- -	\$44.18	Check Amount for	\$3,909.05
TOSHIBA BUSINESS SOLUTIONS (004499/5)	Check # 50055130, Dated 10/07/2011, Printed (RG000164), PO# P12-00719, Batchld AP10072011D			
AHS COPIER STAPLES	010-4300-1100-1110-2700-038-38- -	\$390.46	Check Amount for	\$390.46
TROPICANA CHILLED (007385/1)	Check # 50055131, Dated 10/07/2011, Printed (RG000164), PO# P12-00417, Batchld AP10072011D			
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$432.96		
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$192.96	Check Amount for	\$625.92
ELIZABETH TYLER CO/ SPECIAL EDUCATION (005237/1)	Check # 50055132, Dated 10/07/2011, Printed (RG000164), PO# P12-00493, Batchld AP10072011D			
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$116.84	Check Amount for	\$116.84
UC REGENTS (000070/4)	Check # 50055133, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D			
10/12/11 FOODS OF THE AMERICA'S TOUR (MARIN)	010-5810-0108-1110-1000-003-03- -	\$225.00		
10/12/11 FOODS OF THE AMERICA'S TOUR (MARIN)	010-5810-0108-1110-1000-003-03- -	\$225.00		
10/14/11 FOODS OF THE AMERICA'S TOUR (MARIN)	010-5810-0108-1110-1000-003-03- -	\$225.00		
10/18 & 10/20 TRIPS TO UC BOTANICAL GARDENS (CORNELL)	010-5810-0108-1110-1000-001-01- -	\$225.00		
10/18 & 10/20 TRIPS TO UC BOTANICAL GARDENS (CORNELL)	010-5810-0108-1110-1000-001-01- -	\$225.00		
10/18 & 10/20 TRIPS TO UC BOTANICAL GARDENS (CORNELL)	010-5810-0108-1110-1000-001-01- -	\$225.00	Check Amount for	\$1,350.00
WILLIAMS SCOTSMAN, INC. (005507/2)	Check # 50055134, Dated 10/07/2011, Printed (RG000164), PO# P12-00430, Batchld AP10072011D			
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	\$1,649.82
SHARON WYND (007892/1)	Check # 50055135, Dated 10/07/2011, Printed (RG000164), PO# , Batchld AP10072011D			
REFUND/CANCELLED AAS MODERN LITERATURE/ASIA 7 INDIA CLASS	110-8671-0000- - - - -	\$85.00	Check Amount for	\$85.00
A Unitech Electronics (007742/1)	Check # 50063041, Dated 10/11/2011, Printed (RG000165), PO# P12-00674, Batchld AP10112011			
2011/12 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00- -	\$320.00	Check Amount for	\$320.00
AMERICAN MODULAR SYSTEMS, INC (005477/1)	Check # 50063042, Dated 10/11/2011, Printed (RG000165), PO# P11-00675, Batchld AP10112011			
Classroom wing/AHS Pool	210-6285-1711-0000-8500-005-00- -	\$102,418.20	Check Amount for	\$102,418.20
AT&T (000037/3) {AT&T	Check # 50063043, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
09/28-10/27 SERVICE	010-5930-6502-5050-2200-069-00- -	\$46.20	Check Amount for	\$46.20
AT&T (005220/6)	Check # 50063044, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
09/11 SERVICE	010-5930-0000-0000-8200-000-00- -	\$66.27	Check Amount for	\$66.27
Bridges Rock (007429/1)	Check # 50063045, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			

October 2011 Warrant Listing				
10/13/11 AMS TRIP TO BRIDGES ROCK GYM	010-5810-0108-1110-1000-016-16- -	\$406.00	Check Amount for	\$406.00
DEBORAH B PLACE C/O ALBANY MIDDLE SCHOOL (004084/1)	Check # 50063046, Dated 10/11/2011, Printed (RG000165), PO# P12-00766, Batchld AP10112011			
2011/12 MILEAGE REIMBURSEMENT	010-5200-0100-0000-2100-000-00- -	\$66.89	Check Amount for	\$66.89
MARSHA BROWN C/O DISTRICT OFFICE (007891/1)	Check # 50063047, Dated 10/11/2011, Printed (RG000165), PO# P12-00777, Batchld AP10112011			
REIMBURSEMENT FOR SUPPLIES	010-4300-0000-0000-2100-000-00- -	\$40.42	Check Amount for	\$40.42
CA DEPT OF ED-PCA 0590/83821 (000007/7)	Check # 50063048, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
ACCOUNTABILITY LEADERSHIP INSTITUTUE FOR ENGLISH LEARNERS	010-5200-0000-0000-2100-000-00- -	\$300.00	Check Amount for	\$300.00
CALIFORNIA MATHEMATICS LEAGUE (003173/1)	Check # 50063049, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
AHS REGISTRATION FOR MATH COMPETITION	010-4300-1100-1134-1000-038-38- -	\$90.00	Check Amount for	\$90.00
CASTLEMONT HIGH SCHOOL (007902/1)	Check # 50063050, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
12/2011 WRESTLING TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$325.00	Check Amount for	\$325.00
CENTER FOR EARLY INT. ON DEAFNESS (006336/1)	Check # 50063051, Dated 10/11/2011, Printed (RG000165), PO# P12-00661, Batchld AP10112011			
SPECIALIZED INSTUCTION FOR DEAF/HEARING IMPAIRED	010-5825-6500-5750-1180-000-65- -	\$2,560.00	Check Amount for	\$2,560.00
CHILDREN'S LEARNING CENTER (000103/1)	Check # 50063052, Dated 10/11/2011, Printed (RG000165), PO# P12-00498, Batchld AP10112011			
2011/12 BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65- -	\$6,270.00	Check Amount for	\$6,270.00
COLTON HIGH SCHOOL (006362/1)	Check # 50063053, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
12/16-12/17 WRESTLING TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$500.00	Check Amount for	\$500.00
DELL MARKETING L.P. (003086/1)	Check # 50063054, Dated 10/11/2011, Printed (RG000165), PO# P12-00711, Batchld AP10112011			
LAPTOP FOR POOL DIRECTOR	010-4400-0005-0000-8200-005-00- -	\$1,317.87		
3 DELL DESKTOP BASES	010-4300-0077-0000-7700-000-00- -	\$2,258.00	Check Amount for	\$3,575.87
EPS-SCHOOL SPECIALTY LITERACY & INTERVENTION (006726/3)	Check # 50063055, Dated 10/11/2011, Printed (RG000165), PO# P12-00703, Batchld AP10112011			
RESOURCE & INTERVENTION MATERIALS (MARIN)	010-4300-9006-1110-1000-003-03- -	\$1,658.46	Check Amount for	\$1,658.46
FALTZ ASSOCIATES INC. (002688/1)	Check # 50063056, Dated 10/11/2011, Printed (RG000165), PO# P12-00664, Batchld AP10112011			
SPEECH THERAPY SERVICES	010-5825-6500-5750-1180-000-65- -	\$577.50	Check Amount for	\$577.50
FREEDOM HIGH SCHOOL (006679/1)	Check # 50063057, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
12/03/11 WRESTLING TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$275.00	Check Amount for	\$275.00
GEORGE WASHINGTON HIGH SCHOOL (007903/1)	Check # 50063058, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
12/10/11 WRESTLING TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$275.00	Check Amount for	\$275.00
GRANADA HIGH SCHOOL (006702/1)	Check # 50063059, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
01/07/12 WRESTLING TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$275.00	Check Amount for	\$275.00
ZHAO HAO (007904/1)	Check # 50063060, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
REFUND FOR UN-USED LUNCH MONEY	130-8634-5310- - - - -	\$70.00	Check Amount for	\$70.00
BRIAN HYLAND C/O DISTRICT OFFICE (007865/1)	Check # 50063061, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
REIMB FOR FOOD SERVICE TECH SUPPLIES	130-4300-5310-0000-3700-000-00- -	\$244.63		
REIMB FOR FOOD SERVICE TECH SUPPLIES	130-4300-5310-0000-3700-000-00- -	\$34.79	Check Amount for	\$279.42
IDEAS UNLIMITED SEMINARS, LLC (006856/1)	Check # 50063062, Dated 10/11/2011, Printed (RG000165), PO# P12-00772, Batchld AP10112011			
RESPONSE TO INTERVENTION SEMINAR/CHAKRIN	010-5200-0000-0000-2100-000-00- -	\$199.00	Check Amount for	\$199.00
J & R FENCE INC. (007239/1)	Check # 50063063, Dated 10/11/2011, Printed (RG000165), PO# P12-00514, Batchld AP10112011			
PROVIDE/INSTALL FENCING AT CORNELL MODULAR	140-5670-0000-0000-8110-001-00- -	\$1,630.00	Check Amount for	\$1,630.00
LAS LOMAS GIRL'S SOCCER (007906/1)	Check # 50063064, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
2011 TRI-VALLEY CLASSIC/GIRL'S SOCCER	010-5811-9021-1110-4200-038-38- -	\$650.00	Check Amount for	\$650.00
CATHERINE LEDBETTER C/O DIST WIDE (006695/1)	Check # 50063065, Dated 10/11/2011, Printed (RG000165), PO# P12-00783, Batchld AP10112011			
11/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$18.87	Check Amount for	\$18.87
LIGHTSPEED TECHNOLOGIES (005911/1)	Check # 50063066, Dated 10/11/2011, Printed (RG000165), PO# P12-00702, Batchld AP10112011			
SOUND SYSTEM FOR MARIN	010-4300-9006-1110-1000-003-03- -	\$7,332.67	Check Amount for	\$7,332.67
THE MCGRAW-HILL COMPANIES (001630/2)	Check # 50063067, Dated 10/11/2011, Printed (RG000165), PO# P12-00746, Batchld AP10112011			
EVERYDAY MATH/CORNELL 4TH GRADE	010-4100-0156-1110-1000-000-00- -	\$259.69	Check Amount for	\$259.69
MID-COUNTY OFFICIALS NETWORK (004368/1)	Check # 50063068, Dated 10/11/2011, Printed (RG000165), PO# , Batchld AP10112011			
2011 FALL VOLLEYBALL OFFICIALS (AHS)	010-5800-9021-1110-4200-038-38- -	\$1,456.00	Check Amount for	\$1,456.00

October 2011 Warrant Listing				
MISSION SAN JOSE WRESTLING (006396/1)				
02/03/12-02/04/12 WRESTLING TOURNAMENT	Check # 50063069, Dated 10/11/2011, Printed (RG000165), PO# ,Batchld AP10112011	010-5811-9021-1110-4200-038-38- -	\$400.00	Check Amount for \$400.00
NOR-CAL INVITATIONAL (007905/1)				
2011 VOLLEYBALL TOURNAMENT	Check # 50063070, Dated 10/11/2011, Printed (RG000165), PO# ,Batchld AP10112011	010-5811-9021-1110-4200-038-38- -	\$250.00	Check Amount for \$250.00
PLEASANTON UNIFIED SCHOOL (000112/1)				
2011/12 QSS SERVICES	Check # 50063071, Dated 10/11/2011, Printed (RG000165), PO# P12-00245,Batchld AP10112011	010-5832-0077-0000-7700-000-00- -	\$500.00	Check Amount for \$500.00
PYRAMID EDUCATION CONSULTANTS, (006204/2)				
PECS BASIC TRAINING WORKSHOP 10/03-10/04 - POLLARD	Check # 50063072, Dated 10/11/2011, Printed (RG000165), PO# P12-00551,Batchld AP10112011	010-5200-6500-5001-2100-000-65- -	\$395.00	Check Amount for \$395.00
MARTHA SCHULTZ C/O NR SELPA (006368/1)				
08/22-09/30 MILEAGE REIMB	Check # 50063073, Dated 10/11/2011, Printed (RG000165), PO# ,Batchld AP10112011	010-5200-6502-5050-2200-069-00- -	\$109.47	Check Amount for \$109.47
Steele Canyon High School - Girl's Wrestling (007618/1)				
12/17/11 GIRL'S WRESTLING TOURNAMENT	Check # 50063074, Dated 10/11/2011, Printed (RG000165), PO# ,Batchld AP10112011	010-5811-9021-1110-4200-038-38- -	\$200.00	Check Amount for \$200.00
WILLIAM VANE (007901/1)				
REF FOR AMS BASKETBALL GAMES 12/03/10-03/07/11	Check # 50063075, Dated 10/11/2011, Printed (RG000165), PO# ,Batchld AP10112011	010-5800-9023-1110-1000-016-16- -	\$625.00	Check Amount for \$625.00
WASTE MANAGEMENT OF ALAMEDA (001541/4)				
09/11 SERVICE	Check # 50063076, Dated 10/11/2011, Printed (RG000165), PO# ,Batchld AP10112011	010-5515-0000-1110-8200-004-00- -	\$520.38	Check Amount for \$520.38
WESTERN TELEPHONE AND ALARM (002223/2)				
2011 3RD QTR MONITORING SERVICES	Check # 50063077, Dated 10/11/2011, Printed (RG000165), PO# ,Batchld AP10112011	010-5610-0000-0000-8300-016-00- -	\$30.00	
2011 3RD QTR MONITORING SERVICES		010-5610-0000-0000-8300-033-00- -	\$60.00	
2011 3RD QTR MONITORING SERVICES		010-5610-0000-0000-8300-000-00- -	\$60.00	
2011 3RD QTR MONITORING SERVICES		010-5610-0000-0000-8300-038-00- -	\$75.00	Check Amount for \$225.00
Wildcat Farmers (007619/1)				
08/01-09/15 ACC GARDEN SERVICES	Check # 50063078, Dated 10/11/2011, Printed (RG000165), PO# ,Batchld AP10112011	130-5825-5310-0000-3700-000-00- -	\$505.00	Check Amount for \$505.00
JOANNE RUTH WILE (007414/1)				
11/12 ALBANY TRAUMA PROJECT	Check # 50063079, Dated 10/11/2011, Printed (RG000165), PO# P12-00781,Batchld AP10112011	010-5800-9050-1110-3120-000-00- -	\$1,000.00	Check Amount for \$1,000.00
YMCA POINT BONITA OUTDOOR & (004873/1)				
10/11 Cornell Point Bonita trip	Check # 50063080, Dated 10/11/2011, Printed (RG000165), PO# P11-00894,Batchld AP10112011	010-9508-0108- - - - -	\$17,894.00	Check Amount for \$17,894.00
A1 SEPTIC TANK SERVICE INC. (006602/1)				
CLEAN AHS KITCHEN GREASE TRAP	Check # 50063701, Dated 10/18/2011, Printed (RG000166), PO# P12-00574,Batchld AP10182011	010-5670-8150-1110-8110-038-00- -	\$650.00	Check Amount for \$650.00
ALBANY HILL MINI MART (002305/1)				
2011/12 FUEL / MAINT	Check # 50063702, Dated 10/18/2011, Printed (RG000166), PO# P12-00233,Batchld AP10182011	010-4300-8150-0000-8110-000-00- -	\$331.53	
2011/12 FUEL / ATHLETICS		010-4300-9021-1110-4200-038-38- -	\$698.17	Check Amount for \$1,020.70
ALPINE ACADEMY (007336/1)				
BASIC ED, MENTAL HEALTH SERVICES & RM & BOARD	Check # 50063703, Dated 10/18/2011, Printed (RG000166), PO# P12-00666,Batchld AP10182011	010-5825-6500-5750-1180-000-65- -	\$13,020.00	Check Amount for \$13,020.00
Aramark Uniform Service (007442/2)				
DUST MOP & TOWEL SERVICE	Check # 50063704, Dated 10/18/2011, Printed (RG000166), PO# P12-00244,Batchld AP10182011	010-5800-0000-0000-8200-000-00- -	\$108.75	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$68.89	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$51.25	
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- -	\$68.89	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$108.75	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$73.25	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$113.11	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$54.04	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$49.93	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$56.85	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$28.30	
DUST MOP & TOWEL SERVICE		010-5800-0000-0000-8200-000-00- -	\$65.14	

October 2011 Warrant Listing				
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00 -	\$30.18	Check Amount for	\$962.18
ARCO AM/PM (006071/1)	Check # 50063705, Dated 10/18/2011, Printed (RG000166), PO# P12-00231, BatchId AP10182011			
2011/12 FUEL FOR TRANSPORTATION VANS	010-4300-7230-5001-3600-000-00 -	\$1,053.51	Check Amount for	\$1,053.51
AT&T (005220/7)	Check # 50063706, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011			
09/07-10/06 SERVICE	010-5930-0000-0000-8200-000-00 -	\$93.41	Check Amount for	\$93.41
B&H PHOTO (005413/1)	Check # 50063707, Dated 10/18/2011, Printed (RG000166), PO# P12-00720, BatchId AP10182011			
1 PROJECTOR FOR AHS	010-4300-1100-1110-1000-038-38 -	\$735.92	Check Amount for	\$735.92
BANDY GREEN (007200/2)	Check # 50063708, Dated 10/18/2011, Printed (RG000166), PO# P12-00700, BatchId AP10182011			
UPGRADE ZIMBRA SERVERS & SSL CERT.	010-5825-0077-0000-7700-000-00 -	\$3,390.00	Check Amount for	\$3,390.00
BAYHILL HIGH SCHOOL (007231/1)	Check # 50063709, Dated 10/18/2011, Printed (RG000166), PO# P12-00758, BatchId AP10182011			
BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65 -	\$2,692.30		
BASIC EDUCATION SERVICES	010-5825-6500-5750-1180-000-65 -	\$2,692.30	Check Amount for	\$5,384.60
BERKELEY FARMS (006683/1)	Check # 50063710, Dated 10/18/2011, Printed (RG000166), PO# P12-00416, BatchId AP10182011			
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$159.76		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$183.39		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$107.31		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$74.58		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$199.84		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$158.74		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$132.85		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$181.99		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$140.57		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$140.57		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$230.68		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$59.25		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$80.63		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00 -	\$105.24	Check Amount for	\$1,955.40
BEYOND THE CLASSROOM (000107/1)	Check # 50063711, Dated 10/18/2011, Printed (RG000166), PO# P12-00439, BatchId AP10182011			
SPECIALIZED SERVICES FOR THE DEAF/HARD OF HEARING	010-5825-6500-5750-1180-000-65 -	\$399.00		
SPECIALIZED SERVICES FOR THE DEAF/HARD OF HEARING	010-5825-6500-5750-1180-000-65 -	\$357.00		
SPECIALIZED SERVICES FOR THE DEAF/HARD OF HEARING	010-5825-6500-5750-1180-000-65 -	\$1,596.00	Check Amount for	\$2,352.00
DEBORAH BURNS-McCLOSKEY (007218/1)	Check # 50063712, Dated 10/18/2011, Printed (RG000166), PO# P12-00483, BatchId AP10182011			
SPEECH, AUGMENTATIVE COMM. SERVICES & ASSESSMENTS	010-5825-6500-5750-1180-000-65 -	\$162.00		
SPEECH, AUGMENTATIVE COMM. SERVICES & ASSESSMENTS	010-5825-6500-5750-1180-000-65 -	\$162.00	Check Amount for	\$324.00
CDW GOVERNMENT INC (003267/2)	Check # 50063713, Dated 10/18/2011, Printed (RG000166), PO# P12-00747, BatchId AP10182011			
KVM SWITCH FOR AHS	010-4300-1100-1110-1000-038-38 -	\$36.27		
MICROSOFT OFFICE 2010 LICENSE FOR ACC	120-4300-0000-8500-1000-000-00 -	\$53.32	Check Amount for	\$89.59
CHEF'S CORNER (003925/1)	Check # 50063714, Dated 10/18/2011, Printed (RG000166), PO# P12-00730, BatchId AP10182011			
FOOD	130-4700-5310-0000-3700-000-00 -	\$1,661.80	Check Amount for	\$1,661.80
COMMERCIAL LIGHTING CO. (007041/1)	Check # 50063715, Dated 10/18/2011, Printed (RG000166), PO# P12-00678, BatchId AP10182011			
BULBS & BALLASTS	010-4300-8150-0000-8110-000-00 -	\$10,837.05	Check Amount for	\$10,837.05
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 50063716, Dated 10/18/2011, Printed (RG000166), PO# P12-00423, BatchId AP10182011			
FOOD	130-4700-5310-0000-3700-000-00 -	\$197.82		
SUPPLIES	130-4710-5310-0000-3700-000-00 -	\$147.82	Check Amount for	\$345.64
DANIELSEN (000512/1)	Check # 50063717, Dated 10/18/2011, Printed (RG000166), PO# P12-00412, BatchId AP10182011			
FOOD	130-4700-5310-0000-3700-000-00 -	\$955.79		
SUPPLIES	130-4710-5310-0000-3700-000-00 -	\$102.80	Check Amount for	\$1,058.59
DELL MARKETING L.P. (003086/1)	Check # 50063718, Dated 10/18/2011, Printed (RG000166), PO# P12-00736, BatchId AP10182011			
1 DESKTOP COMPUTER FOR ACC	120-4300-0000-8500-1000-000-00 -	\$655.25	Check Amount for	\$655.25

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DESIGN SPACE MODULAR BUILDINGS (007355/3)	Check # 50063719, Dated 10/18/2011, Printed (RG000166), PO# P12-00236, BatchId AP10182011		
2011/12 DISTRICT OFFICE LEASE	140-5621-0000-0000-8100-000-00- -	\$4,131.73	Check Amount for \$4,131.73
EAST BAY PAINT & DECORATOR CTR (000369/2)	Check # 50063720, Dated 10/18/2011, Printed (RG000166), PO# P12-00462, BatchId AP10182011		
PAINT/MATERIALS	010-4300-8150-0000-8110-000-00- -	\$36.84	
PAINT/MATERIALS	010-4300-8150-0000-8110-000-00- -	\$198.19	Check Amount for \$235.03
EBMUD (000224/2)	Check # 50063721, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011		
08/03-10/04 SERVICE	010-5555-0000-0000-8200-000-00- -	\$3,177.04	
08/03-10/04 SERVICE	010-5555-0000-1110-8200-016-00- -	\$633.90	
08/03-10/04 SERVICE	010-5555-0000-1110-8200-016-00- -	\$401.40	Check Amount for \$4,212.34
FOOD 4 THOUGHT, LLC (007143/1)	Check # 50063722, Dated 10/18/2011, Printed (RG000166), PO# P12-00415, BatchId AP10182011		
2011/12 PRODUCE	130-4700-5310-0000-3700-000-00- -	\$556.50	
2011/12 PRODUCE	130-4700-5310-0000-3700-000-00- -	\$466.80	Check Amount for \$1,023.30
GOLD STAR FOODS (002941/2)	Check # 50063723, Dated 10/18/2011, Printed (RG000166), PO# P12-00419, BatchId AP10182011		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$2,601.25	Check Amount for \$2,601.25
GRAINGER (005404/1)	Check # 50063724, Dated 10/18/2011, Printed (RG000166), PO# P12-00724, BatchId AP10182011		
MAGNETIX MOTOR STARTER FOR FOOD SERVICE	130-4300-5310-0000-3700-000-00- -	\$470.99	Check Amount for \$470.99
Heinemann (007689/1)	Check # 50063725, Dated 10/18/2011, Printed (RG000166), PO# P12-00685, BatchId AP10182011		
RTI FROM ALL SIDES (BOOK)	010-4300-0000-0000-2100-000-00- -	\$27.12	Check Amount for \$27.12
HILLYARD (007392/1)	Check # 50063726, Dated 10/18/2011, Printed (RG000166), PO# P12-00242, BatchId AP10182011		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$1,780.07	
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$148.12	
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00- -	\$422.06	Check Amount for \$2,350.25
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50063727, Dated 10/18/2011, Printed (RG000166), PO# P12-00240, BatchId AP10182011		
HARDWARE	010-4300-8150-0000-8110-000-00- -	\$196.58	
HARDWARE	010-4300-8150-0000-8110-000-00- -	(\$16.39)	
HARDWARE	010-4300-8150-0000-8110-000-00- -	\$48.86	
HARDWARE	010-4300-8150-0000-8110-000-00- -	\$34.93	Check Amount for \$263.98
HYDREX- HAYWARD (006625/1)	Check # 50063728, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011		
AMS PEST CONTROL	010-5610-8150-1110-8110-016-00- -	\$75.00	Check Amount for \$75.00
Inland Leasing (007630/1)	Check # 50063729, Dated 10/18/2011, Printed (RG000166), PO# P12-00446, BatchId AP10182011		
2011/12 VENDING MACHINE LEASE	130-5610-5310-0000-3700-000-00- -	\$428.48	Check Amount for \$428.48
HELEN JIANG C/O CENTRAL KITCHEN (006365/1)	Check # 50063730, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011		
08/23-10/04 MILEAGE REIMB	130-5200-5310-0000-3700-000-00- -	\$30.14	Check Amount for \$30.14
CHRISTOPHER KAJIWARA C/O DISTRICT (004023/1)	Check # 50063731, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011		
09/06-10/06 MILEAGE REIMB	010-5200-0077-0000-7700-000-00- -	\$29.75	Check Amount for \$29.75
LESLIE CERAMICS SUPPLY CO.,INC (000150/1)	Check # 50063732, Dated 10/18/2011, Printed (RG000166), PO# P12-00299, BatchId AP10182011		
AMS ART SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$66.12	Check Amount for \$66.12
MAGGIORA BAKING CO (000577/1)	Check # 50063733, Dated 10/18/2011, Printed (RG000166), PO# P12-00414, BatchId AP10182011		
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$71.70	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$59.15	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$59.00	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$107.00	
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$333.00	Check Amount for \$629.85
NASCO MODESTO (000845/4)	Check # 50063734, Dated 10/18/2011, Printed (RG000166), PO# P12-00754, BatchId AP10182011		
MAC HIGH PE SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$32.01	
MAC HIGH PE SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$23.93	
MAC HIGH PE SUPPLIES	010-4300-1100-3200-1000-033-33- -	\$63.19	Check Amount for \$119.13
NEOPOST LEASING (004474/2)	Check # 50063735, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011		
INK CARTRIDGE FOR THE D.O. POSTAGE MACHINE	010-4300-0000-0000-7200-000-00- -	\$145.73	Check Amount for \$145.73

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OFFICE DEPOT (000048/1)	Check # 50063736, Dated 10/18/2011, Printed (RG000166), PO# P12-00744, BatchId AP10182011		
MARIN SUPPLIES	010-4300-1100-1110-1000-003-03 -	\$783.73	
MARIN SUPPLIES	010-4300-6300-1110-1000-003-03 -	\$39.00	
AHS SUPPLIES	010-4300-1100-1110-1000-038-38 -	\$77.36	
AHS SUPPLIES	010-4300-1100-1110-2700-038-38 -	\$3.09	
AHS SUPPLIES	010-4300-1100-1110-1000-038-38 -	\$2,439.59	
AHS SUPPLIES	010-4300-1100-1110-2700-038-38 -	\$97.40	
AHS SUPPLIES	010-4300-1100-1110-1000-038-38 -	\$10.44	
AHS SUPPLIES	010-4300-1100-1110-2700-038-38 -	\$0.42	
D.O. SUPPLIES	010-4300-0000-0000-7200-000-00 -	\$206.78	
SPED SUPPLIES	010-4300-6500-5001-2100-000-65 -	\$158.24	
AMS SUPPLIES	010-4300-1100-1110-1000-016-16 -	\$177.97	
ACC SUPPLIES	120-4300-0000-8500-1000-000-00 -	\$355.03	
ACC SUPPLIES	120-4300-0000-8500-1000-000-00 -	\$15.13	Check Amount for \$4,364.18
PEARSON EDUCATION (003697/1)	Check # 50063737, Dated 10/18/2011, Printed (RG000166), PO# P12-00755, BatchId AP10182011		
MAC HIGH BIOLOGY WORKBOOKS	010-4100-0156-3200-1000-033-33 -	\$261.17	Check Amount for \$261.17
PERMA-BOUND BOOK (000710/1)	Check # 50063738, Dated 10/18/2011, Printed (RG000166), PO# P12-00733, BatchId AP10182011		
AHS CLASSROOM BOOKS	010-4100-0156-1110-1000-038-38 -	\$542.44	Check Amount for \$542.44
PG&E (000029/1)	Check # 50063739, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011		
09/03-10/04 SERVICE	010-5520-0000-1110-8200-003-00 -	\$90.39	
09/03-10/04 SERVICE	010-5520-0000-1110-8200-003-00 -	\$517.03	Check Amount for \$607.42
BUSINESS CARD (005636/3)	Check # 50063740, Dated 10/18/2011, Printed (RG000166), PO# P12-00424, BatchId AP10182011		
SUPPLIES (HOFFMAN)	130-4300-5310-0000-3700-000-00 -	\$86.92	
FOOD	130-4700-5310-0000-3700-000-00 -	\$565.97	
TRAVEL EXPENSES	130-5200-5310-0000-3700-000-00 -	\$139.00	
MEETING EXPENSES (STEPHENSON)	010-4300-0000-0000-7100-000-00 -	\$65.18	
BLOODBORNE PATHOGEN HANDBOOKS (HR)	010-4300-0000-0000-7400-000-00 -	\$120.19	
HOCKEY STICKS (AMS)	010-4300-1100-1110-1000-016-16 -	\$158.16	
AHS MONITOR CABLES	010-4300-1100-1110-1000-038-38 -	\$99.83	
LGBTQ BOOKS, CLASSROOM SUPPLIES (CORNELL)	010-4300-9020-1110-1000-001-01 -	\$471.73	
YOUTH-IN-ARTS PERFORMANCE (MARIN)	010-5810-0108-1110-1000-003-03 -	\$463.25	
TECHNOLOGY SUPPLIES	010-4300-0077-0000-7700-000-00 -	\$783.40	
BAY AREA PUBLIC POOL OPERATORS ASSOC. MEMBERSHIP	010-5300-0005-0000-8200-005-00 -	\$50.00	
AHS CLASSROOM MATERIALS	010-4300-1100-1131-1000-038-38 -	\$55.74	
OCEAN VIEW LGBTQ BOOKS	010-4300-9020-1110-1000-004-04 -	\$157.30	
REG. FOR 2011 STUDENT BOARD MEMBER SYMPOSIUM	010-5200-0000-0000-7100-000-00 -	\$465.00	
FASTRAK (TRANSPORTATION)	010-4300-7230-5001-3600-000-00 -	\$325.00	
BAY AREA NEWS GROUP AD, HP PRINTER (SELPA)	010-4300-6502-5050-2200-069-00 -	\$328.29	
MARIN LGBTQ BOOKS	010-4300-9020-1110-1000-003-03 -	\$157.30	
"THE PRESENTER'S FILED BOOK" (AMS)	010-4300-1100-1110-1000-016-16 -	\$19.49	Check Amount for \$4,511.75
PEARSON EDUCATION, INC. (005696/2)	Check # 50063741, Dated 10/18/2011, Printed (RG000166), PO# P12-00376, BatchId AP10182011		
AHS SPANISH TEXTBOOKS	010-4100-0156-1110-1000-038-38 -	\$1,431.66	Check Amount for \$1,431.66
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50063742, Dated 10/18/2011, Printed (RG000166), PO# P12-00227, BatchId AP10182011		
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00 -	\$179.42	Check Amount for \$179.42
RICOH AMERICAS CORP.. (001524/6)	Check # 50063743, Dated 10/18/2011, Printed (RG000166), PO# P12-00403, BatchId AP10182011		
2011/12 LEASE FOR DISTRICT COPIERS	120-5611-0000-8500-5000-000-00 -	\$210.21	Check Amount for \$210.21
Shelco Construction (007740/1)	Check # 50063744, Dated 10/18/2011, Printed (RG000166), PO# P12-00543, BatchId AP10182011		
REPAIR AMS MOTORIZED GYM CURTIAN	010-5670-8150-1110-8110-016-00 -	\$3,400.00	
INSPECT/REPAIR AHS WRESTLING HOIST	010-5670-8150-0000-8110-000-00 -	\$1,600.00	Check Amount for \$5,000.00

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SINGLE CYLINDER REPAIR, INC. (007863/1)	Check # 50063745, Dated 10/18/2011, Printed (RG000166), PO# P12-00507, BatchId AP10182011		
PARTS FOR MAINT WEED WACKER	010-4300-8150-0000-8110-000-00- -	\$57.38	Check Amount for \$57.38
SPURR (001012/2)	Check # 50063746, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011		
09/07/11 CHARGES	010-5520-0000-1110-8200-001-00- -	\$145.88	
09/07/11 CHARGES	010-5520-0000-1110-8200-003-00- -	\$80.83	
09/07/11 CHARGES	010-5520-0000-1110-8200-004-00- -	\$216.16	
09/07/11 CHARGES	010-5520-0000-8100-8200-005-00- -	\$191.76	
09/07/11 CHARGES	010-5520-0000-1110-8200-016-00- -	\$186.64	
09/07/11 CHARGES	010-5520-0000-3200-8200-033-00- -	\$65.97	
09/07/11 CHARGES	010-5520-0000-1110-8200-038-00- -	\$66.12	
09/07/11 CHARGES	010-5520-0000-0000-8200-000-00- -	\$571.13	
09/07/11 CHARGES	120-5520-0000-8500-8200-000-00- -	\$145.98	
09/07/11 CHARGES	010-5520-8150-0000-8200-000-00- -	\$41.83	Check Amount for \$1,712.30
Marla Stephenson C/O District Office (003831/2)	Check # 50063747, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011		
09/28/11 MILEAGE REIMB	010-5200-0000-0000-7100-000-00- -	\$51.51	Check Amount for \$51.51
SYSCO (000565/2)	Check # 50063748, Dated 10/18/2011, Printed (RG000166), PO# P12-00413, BatchId AP10182011		
FOOD	130-4700-5310-0000-3700-000-00- -	\$92.82	
FOOD	130-4700-5310-0000-3700-000-00- -	\$1,633.71	
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$488.87	
FOOD	130-4700-5310-0000-3700-000-00- -	\$39.91	
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$87.63	Check Amount for \$2,342.94
THE KEY SHACK LOCKSMITH (000381/1)	Check # 50063749, Dated 10/18/2011, Printed (RG000166), PO# P12-00587, BatchId AP10182011		
DISTRICT KEYS/LOCKS	010-4300-8150-0000-8110-000-00- -	\$195.75	
DISTRICT KEYS/LOCKS	010-4300-8150-0000-8110-000-00- -	\$2.18	Check Amount for \$197.93
TOSHIBA BUSINESS SOLUTIONS (004499/5)	Check # 50063750, Dated 10/18/2011, Printed (RG000166), PO# P12-00440, BatchId AP10182011		
11/12 AMS COPIES	010-5610-1100-1110-2700-016-16- -	\$21.14	Check Amount for \$21.14
DAVID TRACY C/O TECHNOLOGY (007859/1)	Check # 50063751, Dated 10/18/2011, Printed (RG000166), PO# , BatchId AP10182011		
09/11 MILEAGE REIMBURSEMENT	010-5200-0077-0000-7700-000-00- -	\$30.13	Check Amount for \$30.13
TROPICANA CHILLED (007385/1)	Check # 50063752, Dated 10/18/2011, Printed (RG000166), PO# P12-00417, BatchId AP10182011		
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- ~	\$158.88	Check Amount for \$158.88
VMware, Inc. (007608/2)	Check # 50063753, Dated 10/18/2011, Printed (RG000166), PO# P12-00729, BatchId AP10182011		
ZIMBRA MAINT & ARCHIVE	010-5825-0077-0000-7700-000-00- -	\$3,456.00	Check Amount for \$3,456.00
ACSIG - DELTA DENTAL (000413/1)	Check # 50064753, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011		
09/11 DELTA DENTAL EMPLOYEE CONTRIBUTION	010-9534- - - - -	(\$2,667.48)	
09/11 DELTA DENTAL PREMIUM	010-9534- - - - -	\$39,327.18	
09/11 DELTA DENTAL COBRA PREMIUM	010-9534- - - - -	\$444.23	Check Amount for \$37,103.93
ACSIG (000257/1)	Check # 50064754, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011		
11/12 PROPERTY/LIABILITY INSURANCE (1ST/50%)	010-5450-0000-0000-7200-000-00- -	\$75,000.00	
11/12 WORKER'S COMPENSATION INSURANCE (1ST/50%)	010-9536- - - - -	\$216,696.00	Check Amount for \$291,696.00
DONALD ALBRIGHT (007910/1)	Check # 50064755, Dated 10/25/2011, Printed (RG000167), PO# P12-00846, BatchId AP10252011		
2011/12 MILEAGE REIMBURSEMENT	010-5200-8150-0000-8110-000-00- -	\$114.22	Check Amount for \$114.22
AMERICAN BLINDS & DRAPERIES (004154/1)	Check # 50064756, Dated 10/25/2011, Printed (RG000167), PO# P12-00360, BatchId AP10252011		
INSTALL SECURITY BLINDS AT AMS	010-4300-8150-1110-8110-016-00- -	\$1,037.15	Check Amount for \$1,037.15
APPLE COMPUTER INC. (000139/2)	Check # 50064757, Dated 10/25/2011, Printed (RG000167), PO# P12-00811, BatchId AP10252011		
DISPLAY PORT TO VGA ADAPTER FOR AHS	010-4300-1100-1110-1000-038-38- -	\$31.54	Check Amount for \$31.54
Aramark Uniform Service (007442/2)	Check # 50064758, Dated 10/25/2011, Printed (RG000167), PO# P12-00244, BatchId AP10252011		
DUST MOP & TOWEL SERVICE	010-5800-0000-0000-8200-000-00- -	\$71.03	Check Amount for \$71.03
ARROW GLASS COMPANY (000385/1)	Check # 50064759, Dated 10/25/2011, Printed (RG000167), PO# P12-00241, BatchId AP10252011		
WINDOW/GLASS INSTALLATION	010-5670-8150-0000-8110-000-00- -	\$588.60	Check Amount for \$588.60

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AT&T MOBILITY (007380/1)	Check # 50064760, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011		
09/10-10/09 SERVICE	010-5930-0000-0000-8200-000-00- -	\$546.36	Check Amount for \$546.36
AT&T (000037/3)	Check # 50064761, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011		
10/07-11/06 SERVICE	010-5930-0000-0000-8200-000-00- -	\$1,067.04	
10/07-11/06 SERVICE	010-5930-0000-0000-8200-000-00- -	\$3,996.45	
10/11-11/10 SERVICE	010-5930-0000-0000-8200-000-00- -	\$283.60	Check Amount for \$5,347.09
AMERICAN TELESOURCE, INC. (004858/1)	Check # 50064762, Dated 10/25/2011, Printed (RG000167), PO# P12-00238,Batchld AP10252011		
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	Check Amount for \$300.00
AUSD REVOLVING FUND (000276/2)	Check # 50064763, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011		
09/11 SERVICE FEES	010-5800-0000-0000-7200-000-00- -	\$92.41	Check Amount for \$92.41
AUTOMATIC RESPONSE SYSTEMS (006753/1)	Check # 50064764, Dated 10/25/2011, Printed (RG000167), PO# P12-00686,Batchld AP10252011		
SHREDDING SERVICE FOR AMS	010-5800-1100-1110-2700-016-16- -	\$126.00	Check Amount for \$126.00
SHELLY BALL C/O ALBANY HIGH SCHOOL (006105/1)	Check # 50064766, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011		
09/30-10/01 MILEAGE REIMB	010-5200-1100-1110-2700-038-38- -	\$95.86	Check Amount for \$95.86
BARNES & NOBLE INC (001667/2)	Check # 50064768, Dated 10/25/2011, Printed (RG000167), PO# P12-00786,Batchld AP10252011		
CORNELL CLASSROOM BOOKS	010-4300-9020-1110-1000-001-01- -	\$60.82	Check Amount for \$60.82
BAY ALARM (000068/3)	Check # 50064769, Dated 10/25/2011, Printed (RG000167), PO# P12-00431,Batchld AP10252011		
11/12 Fire & Security System Monitoring	140-5825-0000-0000-8100-000-00- -	\$189.00	
11/12 Fire & Security System Monitoring	140-5825-0000-0000-8100-000-00- -	\$240.00	Check Amount for \$429.00
BERKELEY FARMS (006683/1)	Check # 50064770, Dated 10/25/2011, Printed (RG000167), PO# P12-00416,Batchld AP10252011		
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$233.86	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$143.82	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$171.11	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$327.57	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$202.42	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$153.38	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$135.90	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$112.85	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$197.32	
2011/12 DAIRY	130-4700-5310-0000-3700-000-00- -	\$412.48	Check Amount for \$2,090.71
BIO CORPORATION (003939/2)	Check # 50064771, Dated 10/25/2011, Printed (RG000167), PO# P12-00731,Batchld AP10252011		
AHS SCIENCE SUPPLIES	010-4300-1100-1138-1000-038-38- -	\$278.98	Check Amount for \$278.98
BMI EDUCATIONAL SERVICES INC (001790/2)	Check # 50064772, Dated 10/25/2011, Printed (RG000167), PO# P12-00801,Batchld AP10252011		
ZOOBOOKS FOR OCEAN VIEW	010-4300-6300-1110-1000-004-04- -	\$77.12	Check Amount for \$77.12
BOARD OF EQUALIZATION (001844/2)	Check # 50064773, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011		
2011 3RD QTR SALES USE TAX	010-4300-0000-0000-7200-000-00- -	(\$0.45)	
2011 3RD QTR SALES USE TAX	130-9560-5310- - - - -	\$695.03	
2011 3RD QTR SALES USE TAX	010-9560-0000- - - - -0-	\$774.41	
2011 3RD QTR SALES USE TAX	140-9560-0000- - - - -0-	\$541.01	Check Amount for \$2,010.00
NEIL BROADHEAD (007597/1)	Check # 50064777, Dated 10/25/2011, Printed (RG000167), PO# P12-00290,Batchld AP10252011		
2011/12 IOR SERVICES	210-6261-1711-0000-8500-005-00- -	\$12,000.00	Check Amount for \$12,000.00
City of Albany (000698/5)	Check # 50064780, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011		
11/12 SEWER SERVICE CHARGE	010-5555-0000-0000-8200-000-00- -	\$10,627.79	Check Amount for \$10,627.79
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 50064781, Dated 10/25/2011, Printed (RG000167), PO# P12-00423,Batchld AP10252011		
FOOD	130-4700-5310-0000-3700-000-00- -	\$66.97	Check Amount for \$66.97
CASEY DANIEL C/O MARIN (004860/2)	Check # 50064782, Dated 10/25/2011, Printed (RG000167), PO# P12-00190,Batchld AP10252011		
2011/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-003-03- -	\$41.29	Check Amount for \$41.29
DANIELSEN (000512/1)	Check # 50064783, Dated 10/25/2011, Printed (RG000167), PO# P12-00412,Batchld AP10252011		

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FOOD	130-4700-5310-0000-3700-000-00--	\$1,626.14		
SUPPLIES	130-4710-5310-0000-3700-000-00--	\$139.80	Check Amount for	\$1,765.94
DELTA DENTAL (000260/2)	Check # 50064784, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011			
10/11 DELTA DENTAL/RETIREE PREMIUM	010-9534- - - - -	\$4,818.94	Check Amount for	\$4,818.94
DEPARTMENT OF JUSTICE (000604/1)	Check # 50064785, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011			
09/11 LIVE SCAN FEES	010-5838-0000-0000-7400-000-00--	\$11,329.00	Check Amount for	\$11,329.00
EAGLE GRAPHICS (004777/4)	Check # 50064786, Dated 10/25/2011, Printed (RG000167), PO# P12-00760,Batchld AP10252011			
RPA FORMS (HR)	010-4300-0000-0000-7400-000-00--	\$311.17	Check Amount for	\$311.17
EAST BAY PAINT & DECORATOR CTR (000369/2)	Check # 50064787, Dated 10/25/2011, Printed (RG000167), PO# P12-00462,Batchld AP10252011			
PAINT/MATERIALS	010-4300-8150-0000-8110-000-00--	\$54.94		
PAINT/MATERIALS	010-4300-8150-0000-8110-000-00--	\$33.88		
PAINT/MATERIALS	010-4300-8150-0000-8110-000-00--	\$31.25	Check Amount for	\$120.07
Employment Development Dept. (007101/1)	Check # 50064789, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011			
2011 3RD QTR SUI	010-9535- - - - -	\$48,963.80	Check Amount for	\$48,963.80
EUNICE GOURMET (005553/1)	Check # 50064790, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011			
FOOD-AMS STAFF DEVELOPMENT	010-4300-1100-1110-2700-016-16--	\$250.00	Check Amount for	\$250.00
FAR WEST SANITATION AND STORGAE, INC. (003436/1)	Check # 50064791, Dated 10/25/2011, Printed (RG000167), PO# P12-00243,Batchld AP10252011			
2011/12 CONTAINER RENTAL (POOL)	210-5600-1711-0000-8500-005-00--	\$86.46	Check Amount for	\$86.46
Laidlaw Transit, Inc. (007019/4)	Check # 50064792, Dated 10/25/2011, Printed (RG000167), PO# P12-00554,Batchld AP10252011			
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
GOLD STAR FOODS (002941/2)	Check # 50064795, Dated 10/25/2011, Printed (RG000167), PO# P12-00419,Batchld AP10252011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00--	\$60.10		
2011/12 FOOD	130-4700-5310-0000-3700-000-00--	\$2,723.97		
2011/12 FOOD	130-4700-5310-0000-3700-000-00--	\$1,560.67		
2011/12 FOOD	130-4700-5310-0000-3700-000-00--	\$1,141.07	Check Amount for	\$5,485.81
GRANICUS, INC. (007121/2)	Check # 50064799, Dated 10/25/2011, Printed (RG000167), PO# P12-00226,Batchld AP10252011			
2011/12 MINUTES MAKER	010-5825-0077-0000-7700-000-00--	\$140.00	Check Amount for	\$140.00
HILLYARD/SAN FRANCISCO (007392/1)	Check # 50064804, Dated 10/25/2011, Printed (RG000167), PO# P12-00242,Batchld AP10252011			
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00--	\$76.50		
DISTRICT SANITARY SUPPLIES	010-4300-1102-0000-8200-000-00--	\$790.86	Check Amount for	\$867.36
HOME DEPOT CREDIT SERVICES (000495/3)	Check # 50064805, Dated 10/25/2011, Printed (RG000167), PO# P12-00240,Batchld AP10252011			
HARDWARE	010-4300-8150-0000-8110-000-00--	\$50.10		
HARDWARE	010-4300-8150-0000-8110-000-00--	\$121.70		
HARDWARE	010-4300-8150-0000-8110-000-00--	\$228.77		
HARDWARE	010-4300-8150-0000-8110-000-00--	\$17.41	Check Amount for	\$417.98
INKWORKS (003839/1)	Check # 50064808, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011			
BUSINESS CARDS (HOFFMAN)	130-4300-5310-0000-3700-000-00--	\$108.92	Check Amount for	\$108.92
LAKESHORE (000214/1)	Check # 50064813, Dated 10/25/2011, Printed (RG000167), PO# P12-00797,Batchld AP10252011			
SPECIAL EDUCATION MATERIALS	010-4300-6500-5750-1110-000-65--	\$97.76	Check Amount for	\$97.76
LANGUAGE PEOPLE, INC. (006992/1)	Check # 50064814, Dated 10/25/2011, Printed (RG000167), PO# P12-00663,Batchld AP10252011			
ASL INTERPRETATION SERVICES	010-5825-6500-5750-1180-000-65--	\$750.00	Check Amount for	\$750.00
LOZANO SMITH (000057/1)	Check # 50064819, Dated 10/25/2011, Printed (RG000167), PO# ,Batchld AP10252011			
09/11 LEGAL SERVICES	010-5826-0000-0000-7100-000-00--	\$5,231.09	Check Amount for	\$5,231.09
MAGGIORA BAKING CO (000577/1)	Check # 50064820, Dated 10/25/2011, Printed (RG000167), PO# P12-00414,Batchld AP10252011			
2011/12 FOOD	130-4700-5310-0000-3700-000-00--	\$31.00		
2011/12 FOOD	130-4700-5310-0000-3700-000-00--	\$135.00		

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2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$84.70			P 40
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$203.75			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$71.65			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$72.50			
2011/12 FOOD	130-4700-5310-0000-3700-000-00- -	\$141.25	Check Amount for	\$739.85	
Mail Finance (007465/1)	Check # 50064821, Dated 10/25/2011, Printed (RG000167), PO# P12-00247, BatchId AP10252011				
2011/12 D.O. POSTAGE MACHINE LEASE	010-5610-0000-0000-7200-000-00- -	\$183.75			
2011/12 AMS POSTAGE MACHINE LEASE	010-5610-1100-1110-2700-016-16- -	\$100.12	Check Amount for	\$283.87	
DIANE MARIE C/O DISTRICT OFFICE (006364/1)	Check # 50064823, Dated 10/25/2011, Printed (RG000167), PO# P12-00469, BatchId AP10252011				
2011/12 REIMBURESMENT FOR SUPPLIES/PD EXPENSES	010-5200-6500-5001-2100-000-65- -	\$45.69	Check Amount for	\$45.69	
MARZANO RESEARCH LAB. (007900/1)	Check # 50064824, Dated 10/25/2011, Printed (RG000167), PO# P12-00800, BatchId AP10252011				
AMS MATERIALS	010-4300-1100-1110-1000-016-16- -	\$73.14	Check Amount for	\$73.14	
THE MCGRAW-HILL COMPANIES (001630/2)	Check # 50064826, Dated 10/25/2011, Printed (RG000167), PO# P12-00525, BatchId AP10252011				
INSTRUCTIONAL MATERIALS FOR CORNELL CLASSROOM	010-4100-0156-1110-1000-001-01- -	\$388.76			
INSTRUCTIONAL MATERIALS FOR CORNELL CLASSROOM	010-4100-0156-1110-1000-001-01- -	\$1,506.40			
INSTRUCTIONAL MATERIALS FOR CORNELL CLASSROOM	010-4100-0156-1110-1000-001-01- -	(\$1,554.55)	Check Amount for	\$340.61	
NASCO MODESTO (000845/4)	Check # 50064829, Dated 10/25/2011, Printed (RG000167), PO# P12-00785, BatchId AP10252011				
CORNELL CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$201.97			
AHS SCIENCE SUPPLIES	010-4300-1100-1138-1000-038-38- -	\$34.79	Check Amount for	\$236.76	
NATIONAL ELEVATOR CO (004187/1)	Check # 50064830, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011				
SERVICE AMS ELEVATOR DOORS	010-5670-8150-1110-8110-016-00- -	\$200.00	Check Amount for	\$200.00	
SUZANNE NELSON C/O SELPA (001231/1)	Check # 50064831, Dated 10/25/2011, Printed (RG000167), PO# P12-00404, BatchId AP10252011				
2011/12 REIMB FOR SELPA/ACSA CONF EXPENSES	010-5200-6502-5050-2200-069-00- -	\$229.43	Check Amount for	\$229.43	
NEOFUNDS BY NEOPOST (004474/5)	Check # 50064832, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011				
AMS POSTAGE	010-5910-1100-1110-2700-016-16- -	\$500.00	Check Amount for	\$500.00	
OAKLAND HIGH SCHOOL BASKETBALL (006445/2)	Check # 50064836, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011				
12/07-12/10 BASKETBALL TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$325.00	Check Amount for	\$325.00	
OAKLAND MUSEUM OF CALIFORNIA (005424/1)	Check # 50064837, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011				
12/08/11 GALLERY AT A GLANCE TOUR (MARIN)	010-5810-0108-1110-1000-003-03- -	\$210.00	Check Amount for	\$210.00	
OFFICE DEPOT (000048/1)	Check # 50064838, Dated 10/25/2011, Printed (RG000167), PO# P12-00767, BatchId AP10252011				
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$1,397.27			
AMS SUPPLIES	010-4300-1100-1110-1000-016-16- -	\$128.81			
D.O. SUPPLIES	010-4300-0000-0000-7400-000-00- -	\$190.44			
D.O. SUPPLIES	010-4300-0000-0000-7400-000-00- -	\$2.27			
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	(\$55.54)			
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	(\$11.83)			
OCEAN VIEW SUPPLIES	010-4300-6300-1110-1000-004-04- -	\$1,324.93			
CORNELL SUPPLIES	010-4300-1100-1110-1000-001-01- -	\$401.43			
ACC SUPPLIES	120-4300-0000-8500-1000-000-00- -	\$392.40			
MARIN SUPPLIES	010-4300-6300-1110-1000-003-03- -	\$8.19	Check Amount for	\$3,778.37	
OLIVERO PLUMBING CO INC (002382/1)	Check # 50064839, Dated 10/25/2011, Printed (RG000167), PO# P12-00472, BatchId AP10252011				
ANNUAL BACKFLOW TEST AT SCHOOL SITES	010-5610-8150-0000-8110-000-00- -	\$392.00	Check Amount for	\$392.00	
OUR FAMILY COALITION (007106/2)	Check # 50064840, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011				
10/10/11 WELCOMING SCHOOLS PD TRAINING	010-5200-9020-1110-1000-003-03- -	\$450.00	Check Amount for	\$450.00	
PARAMOUNT ELEVATOR CORPORATION (005841/1)	Check # 50064841, Dated 10/25/2011, Printed (RG000167), PO# P12-00229, BatchId AP10252011				
2011/12 CORNELL ELEVATOR SERVICE	010-5610-8150-1110-8110-001-00- -	\$90.00	Check Amount for	\$90.00	
PHONAK, LLC (005595/2)	Check # 50064842, Dated 10/25/2011, Printed (RG000167), PO# P12-00734, BatchId AP10252011				
REPAIR BROKEN TRANSMITTER	010-4300-6530-5001-3140-000-65- -	\$117.89	Check Amount for	\$117.89	
Edward Pollard (006661/2)	Check # 50064844, Dated 10/25/2011, Printed (RG000167), PO# P12-00563, BatchId AP10252011				

October 2011 Warrant Listing				
2011/12 MILEAGE REIMBURSEMENT	010-5200-6500-5001-2100-000-65- -	\$121.85	Check Amount for	\$121.85
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 50064847, Dated 10/25/2011, Printed (RG000167), PO# P12-00227, BatchId AP10252011			
2011/12 UNIFORM SERVICE	010-5800-0000-0000-8200-000-00- -	\$179.42	Check Amount for	\$179.42
RICOH AMERICAS CORP.. (001524/4)	Check # 50064848, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011			
STAPLES FOR OCEAN VIEW COPIER	010-4300-1100-1110-2700-004-04- -	\$84.28	Check Amount for	\$84.28
RICOH AMERICAS CORP.. (001524/6)	Check # 50064849, Dated 10/25/2011, Printed (RG000167), PO# P12-00403, BatchId AP10252011			
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 for	\$8,330.98
ROTO-ROOTER (000599/1)	Check # 50064851, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011			
CLEAR OCEAN VIEW SEWER MAIN	010-5670-8150-1110-8110-004-00- -	\$350.00	Check Amount for	\$350.00
SCHOOL OUTFITTERS (005909/2)	Check # 50064854, Dated 10/25/2011, Printed (RG000167), PO# P12-00776, BatchId AP10252011			
LAPTOP UTILITY CART (TECH)	010-4400-0077-0000-7700-000-00- -	\$1,701.52	Check Amount for	\$1,701.52
SchoolOutlet.Com (007645/1)	Check # 50064855, Dated 10/25/2011, Printed (RG000167), PO# P12-00513, BatchId AP10252011			
CLASSROOM FURNITURE FOR OCEAN VIEW	140-4300-0000-0000-8100-004-00- -	\$1,058.63	Check Amount for	\$1,058.63
ALENE SHIROMOTO C/O CORNELL SCHOOL (004862/1)	Check # 50064859, Dated 10/25/2011, Printed (RG000167), PO# P12-00025, BatchId AP10252011			
11/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$49.25		
11/12 REIMBURSEMENT FOR CLASSROOM SUPPLIES	010-4300-9020-1110-1000-001-01- -	\$41.13	Check Amount for	\$90.38
DRAKE BASKETBALL (005701/3)	Check # 50064861, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011			
11/01/11 BASKETBALL TOURNAMENT	010-5811-9021-1110-4200-038-38- -	\$300.00	Check Amount for	\$300.00
SMART & FINAL (007595/2)	Check # 50064862, Dated 10/25/2011, Printed (RG000167), PO# P12-00676, BatchId AP10252011			
LEADERSHIP MEETING SUPPLIES	010-4300-0000-0000-2700-033-00- -	\$90.39	Check Amount for	\$90.39
STAR ELEVATOR CO (000998/1)	Check # 50064864, Dated 10/25/2011, Printed (RG000167), PO# P12-00228, BatchId AP10252011			
2011/12 AHS ELEVATOR SERVICE	010-5610-8150-1110-8110-038-00- ~	\$291.86	Check Amount for	\$291.86
SYSCO (000565/2)	Check # 50064865, Dated 10/25/2011, Printed (RG000167), PO# P12-00413, BatchId AP10252011			
FOOD	130-4700-5310-0000-3700-000-00- -	\$1,571.21		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$780.32		
FOOD	130-4700-5310-0000-3700-000-00- -	\$112.89		
FOOD	130-4700-5310-0000-3700-000-00- -	\$79.64		
FOOD	130-4700-5310-0000-3700-000-00- -	\$85.59		
FOOD	130-4700-5310-0000-3700-000-00- -	\$1,835.66		
SUPPLIES	130-4710-5310-0000-3700-000-00- -	\$505.17	Check Amount for	\$4,970.48
THE KEY SHACK LOCKSMITH (000381/1)	Check # 50064866, Dated 10/25/2011, Printed (RG000167), PO# P12-00587, BatchId AP10252011			
DISTRICT KEYS/LOCKS	010-4300-8150-0000-8110-000-00- -	\$10.88		
DISTRICT KEYS/LOCKS	010-4300-8150-0000-8110-000-00- -	\$6.53	Check Amount for	\$17.41
PARENT (007189/2)	Check # 50064867, Dated 10/25/2011, Printed (RG000167), PO# P12-00515, BatchId AP10252011			
EDUCATIONAL EXPENSES PER AGREEMENT	010-5827-6500-5001-7100-000-65- -	\$1,668.00	Check Amount for	\$1,668.00
TOTALFUNDS BY HASLER (007610/1)	Check # 50064868, Dated 10/25/2011, Printed (RG000167), PO# P12-00706, BatchId AP10252011			
11/12 D.O. POSTAGE	010-5910-0000-0000-7200-000-00- -	\$1,000.00	Check Amount for	\$1,000.00
TROPICANA CHILLED (007385/1)	Check # 50064869, Dated 10/25/2011, Printed (RG000167), PO# P12-00417, BatchId AP10252011			
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$351.76		
2011/12 BEVERAGES	130-4700-5310-0000-3700-000-00- -	\$407.52	Check Amount for	\$759.28
UNITED PARCEL SERVICE (000033/1)	Check # 50064871, Dated 10/25/2011, Printed (RG000167), PO# , BatchId AP10252011			

October 2011 Warrant Listing				
SHIPPING CHARGES	010-5920-0000-0000-7200-000-00- -	\$242.27	Check Amount for	\$242.27
VANDEN BOS ELECTRIC (005533/1)	Check # 50064872, Dated 10/25/2011, Printed (RG000167), PO# P12-00367, Batchld AP10252011			
AQUATIC CENTER INSTALL VOICE/DATA/CLOCK/INTERCOM	210-6285-1711-0000-8500-005-00- -	\$14,785.00		
INSTALL LOW VOLTAGE (CORNELL PORTABLE)	140-5670-0000-0000-8110-001-00- -	\$13,250.00	Check Amount for	\$28,035.00
GISELLA VILLAFUERTE C/O CENTRAL KITCHEN (007564/2)	Check # 50064873, Dated 10/25/2011, Printed (RG000167), PO# , Batchld AP10252011			
09/13-10/10 MILEAGE REIMB	130-5200-5310-0000-3700-000-00- -	\$11.10	Check Amount for	\$11.10
WASTE MANAGEMENT (001541/4)	Check # 50064875, Dated 10/25/2011, Printed (RG000167), PO# , Batchld AP10252011			
10/11 SERVICE	010-5515-0000-1110-8200-001-00- -	\$699.70		
10/11 SERVICE	010-5515-0000-1110-8200-001-00- -	\$399.84		
10/11 SERVICE	010-5515-0000-1110-8200-003-00- -	\$569.60		
10/11 SERVICE	010-5515-0000-3200-8200-033-00- -	\$131.79		
10/11 SERVICE	010-5515-0000-1110-8200-038-00- -	\$1,231.35		
10/11 SERVICE	120-5515-0000-8500-8200-000-00- -	\$431.68		
10/11 SERVICE	010-5515-0000-1110-8200-038-00- -	\$799.68		
10/11 SERVICE	010-5515-0000-1110-8200-016-00- -	\$1,499.39		
10/11 SERVICE	010-5515-0000-1110-8200-004-00- -	\$899.72	Check Amount for	\$6,662.75
WILKINSON & HADLEY, LLP (005263/1)	Check # 50064876, Dated 10/25/2011, Printed (RG000167), PO# , Batchld AP10252011			
90% OF 2011 ANNUAL AUDIT	010-5820-0000-0000-7100-000-00- -	\$13,620.00		
2011 MEASURE E PROP 39 BOND AUDIT	210-5820-1711-0000-8500-005-00- -	\$2,000.00	Check Amount for	\$15,620.00
WORTHINGTON DIRECT INC (002924/2)	Check # 50064878, Dated 10/25/2011, Printed (RG000167), PO# P12-00358, Batchld AP10252011			
AQUATIC CENTER FURNITURE	210-4300-1711-0000-8500-005-00- -	\$6,483.75	Check Amount for	\$6,483.75
RETIREE (003578/1)	Check # 50064765, Dated 10/25/2011, Printed (RG000167), PO# P12-00098, Batchld AP10252011			
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount for	\$567.51
RETIREE (000494/1)	Check # 50064767, Dated 10/25/2011, Printed (RG000167), PO# P12-00099, Batchld AP10252011			
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount for	\$567.51
RETIREE (000316/1)	Check # 50064774, Dated 10/25/2011, Printed (RG000167), PO# P12-00074, Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount for	\$460.99
RETIREE (000288/1)	Check # 50064775, Dated 10/25/2011, Printed (RG000167), PO# P12-00075, Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount for	\$460.99
RETIREE (001336/1)	Check # 50064776, Dated 10/25/2011, Printed (RG000167), PO# P12-00104, Batchld AP10252011			
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$905.39	Check Amount for	\$905.39
RETIREE (001562/1)	Check # 50064778, Dated 10/25/2011, Printed (RG000167), PO# P12-00105, Batchld AP10252011			
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount for	\$567.51
RETIREE (001049/1)	Check # 50064779, Dated 10/25/2011, Printed (RG000167), PO# P12-00076, Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount for	\$1,243.02
RETIREE (001640/1)	Check # 50064788, Dated 10/25/2011, Printed (RG000167), PO# P12-00077, Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$576.51	Check Amount for	\$576.51
RETIREE (004337/1)	Check # 50064793, Dated 10/25/2011, Printed (RG000167), PO# P12-00337, Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount for	\$567.51
RETIREE (000088/1)	Check # 50064794, Dated 10/25/2011, Printed (RG000167), PO# P12-00106, Batchld AP10252011			
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$229.88	Check Amount for	\$229.88
RETIREE (001121/1)	Check # 50064796, Dated 10/25/2011, Printed (RG000167), PO# P12-00079, Batchld AP10252011			
11/11 Cash in Lieu	010-3751-0000-1110-1000-000-00- -	\$125.00	Check Amount for	\$125.00
RETIREE (000827/1)	Check # 50064797, Dated 10/25/2011, Printed (RG000167), PO# P12-00080, Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount for	\$460.99
RETIREE (005452/1)	Check # 50064798, Dated 10/25/2011, Printed (RG000167), PO# P12-00081, Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,029.98	Check Amount for	\$1,029.98
RETIREE (003888/1)	Check # 50064800, Dated 10/25/2011, Printed (RG000167), PO# P12-00082, Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount for	\$1,243.02

October 2011 Warrant Listing			
RETIREE (007519/1)	Check # 50064801, Dated 10/25/2011, Printed (RG000167), PO# P12-00107, Batchld AP10252011		
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$959.43	Check Amount for \$959.43
RETIREE (000406/1)	Check # 50064802, Dated 10/25/2011, Printed (RG000167), PO# P12-00108, Batchld AP10252011		
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount for \$567.51
RETIREE (000012/1)	Check # 50064803, Dated 10/25/2011, Printed (RG000167), PO# P12-00083, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount for \$905.39
RETIREE (005361/2)	Check # 50064806, Dated 10/25/2011, Printed (RG000167), PO# P12-00084, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$347.19	Check Amount for \$347.19
RETIREE (000085/1)	Check # 50064807, Dated 10/25/2011, Printed (RG000167), PO# P12-00085, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount for \$905.39
RETIREE (002333/1)	Check # 50064809, Dated 10/25/2011, Printed (RG000167), PO# P12-00086, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,029.98	Check Amount for \$1,029.98
RETIREE (004184/1)	Check # 50064810, Dated 10/25/2011, Printed (RG000167), PO# P12-00087, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$831.28	Check Amount for \$831.28
RETIREE (000901/1)	Check # 50064811, Dated 10/25/2011, Printed (RG000167), PO# P12-00088, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount for \$567.51
RETIREE (001494/1)	Check # 50064812, Dated 10/25/2011, Printed (RG000167), PO# P12-00089, Batchld AP10252011		
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount for \$460.99
RETIREE (001005/1)	Check # 50064815, Dated 10/25/2011, Printed (RG000167), PO# P12-00090, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount for \$905.39
RETIREE (001050/1)	Check # 50064816, Dated 10/25/2011, Printed (RG000167), PO# P12-00091, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount for \$460.99
RETIREE (001583/3)	Check # 50064817, Dated 10/25/2011, Printed (RG000167), PO# P12-00092, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount for \$460.99
RETIREE (003986/2)	Check # 50064818, Dated 10/25/2011, Printed (RG000167), PO# P12-00093, Batchld AP10252011		
11/11 Cash in Lieu	010-3751-0000-1110-1000-000-00- -	\$125.00	Check Amount for \$125.00
RETIREE (003433/2)	Check # 50064822, Dated 10/25/2011, Printed (RG000167), PO# P12-00109, Batchld AP10252011		
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$460.99	Check Amount for \$460.99
RETIREE (001310/1)	Check # 50064825, Dated 10/25/2011, Printed (RG000167), PO# P12-00110, Batchld AP10252011		
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$1,029.98	Check Amount for \$1,029.98
RETIREE (000082/1)	Check # 50064827, Dated 10/25/2011, Printed (RG000167), PO# P12-00111, Batchld AP10252011		
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount for \$567.51
RETIREE (001193/2)	Check # 50064828, Dated 10/25/2011, Printed (RG000167), PO# P12-00338, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount for \$1,243.02
RETIREE (000083/1)	Check # 50064833, Dated 10/25/2011, Printed (RG000167), PO# P12-00112, Batchld AP10252011		
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$1,165.94	Check Amount for \$1,165.94
RETIREE (000701/1)	Check # 50064834, Dated 10/25/2011, Printed (RG000167), PO# P12-00095, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount for \$1,243.02
RETIREE (000439/2)	Check # 50064835, Dated 10/25/2011, Printed (RG000167), PO# P12-00096, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount for \$905.39
RETIREE (003979/2)	Check # 50064843, Dated 10/25/2011, Printed (RG000167), PO# P12-00097, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$230.04	Check Amount for \$230.04
RETIREE (002301/2)	Check # 50064845, Dated 10/25/2011, Printed (RG000167), PO# P12-00339, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount for \$1,243.02
RETIREE (000853/2)	Check # 50064846, Dated 10/25/2011, Printed (RG000167), PO# P12-00340, Batchld AP10252011		
09/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$174.30	Check Amount for \$174.30
RETIREE (000055/1)	Check # 50064850, Dated 10/25/2011, Printed (RG000167), PO# P12-00100, Batchld AP10252011		
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount for \$567.51
RETIREE (000443/1)	Check # 50064852, Dated 10/25/2011, Printed (RG000167), PO# P12-00113, Batchld AP10252011		

<u>October 2011 Warrant Listing</u>				
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00 - -	\$692.13	Check Amount for	\$692.13
<u>RETIREE (001406/2)</u>	Check # 50064853, Dated 10/25/2011, Printed (RG000167), PO# P12-00101,Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00 - -	\$460.99	Check Amount for	\$460.99
<u>RETIREE (000313/1)</u>	Check # 50064856, Dated 10/25/2011, Printed (RG000167), PO# P12-00102,Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00 - -	\$1,148.45	Check Amount for	\$1,148.45
<u>RETIREE (000295/1)</u>	Check # 50064857, Dated 10/25/2011, Printed (RG000167), PO# P12-00103,Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00 - -	\$905.39	Check Amount for	\$905.39
<u>RETIREE (003321/2)</u>	Check # 50064858, Dated 10/25/2011, Printed (RG000167), PO# P12-00341,Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00 - -	\$1,243.02	Check Amount for	\$1,243.02
<u>RETIREE (000820/1)</u>	Check # 50064860, Dated 10/25/2011, Printed (RG000167), PO# P12-00114,Batchld AP10252011			
11/11 Calpers Reimb	010-3752-0000-0000-7200-000-00 - -	\$1,243.02	Check Amount for	\$1,243.02
<u>RETIREE (000738/3)</u>	Check # 50064863, Dated 10/25/2011, Printed (RG000167), PO# P12-00342,Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00 - -	\$1,243.02	Check Amount for	\$1,243.02
<u>RETIREE (004966/1)</u>	Check # 50064870, Dated 10/25/2011, Printed (RG000167), PO# P12-00115,Batchld AP10252011			
09/11 Calpers Reimb	010-3752-0000-0000-7200-000-00 - -	\$567.76	Check Amount for	\$567.76
<u>RETIREE (001558/1)</u>	Check # 50064874, Dated 10/25/2011, Printed (RG000167), PO# P12-00078,Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00 - -	\$528.97	Check Amount for	\$528.97
<u>RETIREE (005280/1)</u>	Check # 50064877, Dated 10/25/2011, Printed (RG000167), PO# P12-00094,Batchld AP10252011			
11/11 Calpers Reimb	010-3751-0000-1110-1000-000-00 - -	\$1,243.02	Check Amount for	\$1,243.02
			TOTAL	\$1,463,298.32
	FUND	EXPENSE		
	010	\$1,218,603.59		
	110	\$1,413.51		
	120	\$3,754.74		
	130	\$52,835.06		
	140	\$23,940.37		
	210	\$161,545.17		
	250	\$1,205.88		
	TOTAL	\$1,463,298.32		

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of November 15, 2011

ITEM: RATIFY INDEPENDENT CONTRACTOR AGREEMENT
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND
ANDREA HART

PREPARED BY: LAURIE HARDEN, ASSISTANT SUPERINTENDENT, BUSINESS

TYPE OF ITEM: CONSENT AGENDA

BACKGROUND INFORMATION:

Dates of Service:

November 1, 2011 – March 30, 2012

Description of Services:

Director, Fall Play, Albany High School

Musical Advisor, Spring Student Production, Albany High School

Rate:

Cost not to exceed:

\$8500.00

X Standard Contract

 Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Associated Study Body, Albany High School

RECOMMENDATION:

Ratify the Independent Contractor Agreement between Albany Unified School District and Andrea Hart.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of November 15, 2011

ITEM: RATIFY INDEPENDENT CONTRACTOR AGREEMENT
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND
JOHN BEUTTLER

PREPARED BY: LAURIE HARDEN, ASSISTANT SUPERINTENDENT, BUSINESS

TYPE OF ITEM: CONSENT AGENDA

BACKGROUND INFORMATION:

Dates of Service:

November 1, 2011 – November 10, 2011

Description of Services:

Theatrical Technical Advisor, Albany High School

Rate:

Cost not to exceed:

\$1200.00

X Standard Contract

 Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Associated Study Body, Albany High School

RECOMMENDATION:

Ratify the Independent Contractor Agreement between Albany Unified School District and John Beuttler.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of November 15, 2011

ITEM: Board Resolution 2011-12-05
Signature Card – Authorized Agents
Official Documents & Reports

PREPARED BY: Laurie Harden, Associate Superintendent

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Education Code Section 42632 requires that signatures of persons authorized by the governing board to sign orders must be filed with the County Superintendent of Schools.

Resolution 2011-12-05 sets forth permissions for authorized staff to sign orders on certain official documents and reports pertinent to conducting business of the Albany Unified School District.

FINANCIAL INFORMATION:

RECOMMENDATION:

Approve Board Resolution 2011-12-05 Signature Card - Authorized Agents –
Official Documents & Reports.

ALBANY UNIFIED SCHOOL DISTRICT

SIGNATURE CARD - AUTHORIZED AGENTS
OFFICIAL DOCUMENTS & REPORTSRESOLUTION NO. 2011-12-05, For Fiscal Year: 2011-2012

TO THE ALAMEDA COUNTY SUPERINTENDENT OF SCHOOLS:

WHEREAS, the Albany Unified School District occasionally must provide signature approval on certain official documents and reports, including local, State and Federal reports, such as Transportation, Attendance, and Class Size Reduction; and

WHEREAS, this resolution supersedes all previous resolutions authorizing such signature(s) on certain official documents and reports, and declares said prior resolutions null and void;

NOW, THEREFORE BE IT RESOLVED that the Governing Board hereby duly authorizes and empowers the following person(s) to sign all documents and reports pertinent to conducting the business of the Albany Unified School District, effective as of the date of this resolution:

1. _____	_____
Signature	Marla Stephenson Name

	Superintendent Title
2. _____	_____
Signature	Laurie Harden Name

	Associate Superintendent Title
3. _____	_____
Signature	Marsha Brown Name

	Director III, Student Services Title

PASSED AND ADOPTED by the Governing Board of the Albany Unified School District on this 15th day of November, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

By approval of this resolution, I hereby certify that the signature(s) appearing above are true and were affixed in my presence.

Date_____
Pat Low, President of the Governing Board

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of November 15, 2011

ITEM: Board Resolution 2011-12-06
Payroll Warrants & Disbursements

PREPARED BY: Laurie Harden, Associate Superintendent

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Education Code Section 42632 requires that each order drawn on the funds of a school district be signed by persons authorized by the governing board and signatures must be filed with the County Superintendent of Schools.

Resolution 2011-12-06 sets forth permissions for authorized persons to sign on payroll warrants and disbursements pertinent to conducting business of the Albany Unified School District.

FINANCIAL INFORMATION:

RECOMMENDATION:

Approve Board Resolution 2011-12-06 - Payroll Warrants & Disbursements.

ALBANY UNIFIED SCHOOL DISTRICT

SIGNATURE CARD - AUTHORIZED AGENTS
PAYROLL WARRANTS & DISBURSEMENTSRESOLUTION NO. 2011-12-06, For Fiscal Year: 2011-2012

TO THE ALAMEDA COUNTY SUPERINTENDENT OF SCHOOLS:

WHEREAS, pursuant to Education Code Section 42632 each order drawn on the funds of a school district shall be signed by persons authorized by the Governing Board to sign orders in its name; and

WHEREAS, the Governing Board of each school district shall be responsible for filing such signatures with the County Office of Education per Education Code Section 42633; and

WHEREAS, this resolution supersedes all previous resolutions authorizing such signature(s) on behalf of the Governing Board, and declares said prior resolutions null and void;

NOW, THEREFORE BE IT RESOLVED that the Governing Board of the Albany Unified School District authorizes and empowers the following person(s) to sign orders in its name effective as of the date of this resolution:

1. _____
Signature

Name **Marla Stephenson**

Title **Superintendent**

2. _____
Signature

Name **Laurie Harden**

Title **Associate Superintendent**

PASSED AND ADOPTED by the Governing Board of the Albany Unified School District on this 15th day of November by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

By approval of this resolution, I hereby certify that the signature(s) appearing above are true and were affixed in my presence.

Date

Pat Low, President of the Governing Board

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of November 15, 2011

ITEM: APPROVE INDEPENDENT CONTRACTOR AGREEMENT
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND IVY
CHEN FOR PUBERTY EDUCATION WORKSHOPS

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

TYPE OF ITEM: Consent

BACKGROUND INFORMATION:

Dates of Service:

May 8, 2012 – June 1, 2012

Description of Services:

Provide Puberty education workshops for all 5th graders in the 3 elementary schools: Cornell, Marin, Ocean View. Five hours of classroom workshops will be presented to each class in their own classroom.

Number of Students:

Not to exceed 300 5th graders

Rate:

\$125/hour

Cost not to exceed:

\$5,750

X Standard Contract

 Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Donations

RECOMMENDATION:

Approve the Independent Contractor Agreement between Albany Unified School District and Ivy Chen for puberty education workshops

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of November 15, 2011

**ITEM: APPROVE THE INDEPENDENT CONTRACTOR AGREEMENT
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND MARY
TOWNSEND FOR STRATEGIC PLAN MONITORING AND
IMPLEMENTATION**

PREPARED BY: MARLA STEPHENSON - SUPERINTENDENT

TYPE OF ITEM: Consent

BACKGROUND INFORMATION:

Dates of Service:

November 16, 2011 – June 30, 2012

Description of Services:

Ms. Townsend will assist with the planning and facilitation of the annual Spring Strategic Planning Team meeting, the Board Study Session and Leadership meetings as needed. She will also communicate monthly with the Superintendent/designee to monitor and problem solve Strategic Plan implementation.

Number of Students:

NA

Rate:

Cost not to exceed:

\$11,000 plus related travel expenses (estimated not to exceed \$2,300)

X Standard Contract

 Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Strategic Plan

RECOMMENDATION:

Approve the Independent Contractor agreement between Albany Unified School District and Mary Townsend for Strategic Plan monitoring and implementation

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of November 15, 2011**

ITEM: Community Media Access Committee Report
PREPARED BY: Marla Stephenson, Superintendent
TYPE OF ITEM: Staff Report

BACKGROUND INFORMATION:

The Community Media Access Committee advises the Albany City Council on preparing a five-year operation plan for KALB; changes to the Cable TV access policy, evaluation of current goals, creation of new goals, and suggestion of timelines for all goals; funds that are spent on cable-related activities; alternative funding sources for equipment and staff; video production training opportunities for Albany residents; Albany-based programming for the channel, post KALB programming schedules in cable television guide channels and in other media; coordinating and recruiting volunteers to participate in cable-related activities; recommending allocation of funds from the new state franchise 1% PEG support fee; and promoting and publicizing KALB.

The Board of Education appoints two members to the committee. This report is submitted by Nir Maoz, the Board's student committee appointee representing Albany High School student body.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of November 15, 2011****ITEM:** Recommendation to Designate Certificated Employees to Permanent and Probationary Status**PREPARED BY:** Cynthia Attiyeh, Human Resources Administrator**TYPE OF ITEM:** ACTION

BACKGROUND INFORMATION:

In accordance with California Education Code Section 44911 and 44915, the Superintendent is recommending the following employees to Permanent and Probationary Status effective 2011-2012 School Year.

Permanent

N/A

Probationary II

Name	FTE
Hallsten, Roger	.80

Probationary 1

N/A

FINANCIAL INFORMATION:

No fiscal impact.

RECOMMENDATION: APPROVE recommendation to move certificated staff to permanent and probationary status.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of November 15, 2011

ITEM: Albany High School Aquatic Center Change Order #3

PREPARED BY: Devin Kokotas, Bollo Construction
Tom Murphy, AUSD, Albany High School Aquatic Center

TYPE OF ITEM: Consent

BACKGROUND/FINANCIAL INFORMATION:

At the September 7, 2010, Board meeting, the Board approved a contract with McCrary Construction for the construction of the Albany High School Aquatic Center in the amount of \$6,179,000.

Change Orders to Date:

February 1, 2011, Board meeting, the Board approved Change Order #1
in the amount of: \$21,224.
August 2, 2011, Board Meeting, the Board approved Change Order #2
in the amount of: \$140,712.

During the course of construction, items have arisen related to changes in project scope and detail coordination. These issues have been extensively discussed and negotiated amongst the construction project team of McCrary Construction, LPA Architects, Bollo Construction Management, and the District.

It is recommended that McCrary Construction's contract be increased an additional \$84,147 to \$6,425,083. The increase will be funded by the construction contingency. The current construction contingency, as of October 27, 2011, is \$596,265. After Change Order #3, the construction contingency will be \$512,118.

Change Order #3 includes:

Gen7 classroom electrical relocation (\$49,258) and fire alarm relocation (\$2,060)
An additional 49 construction contract days related to the impact of delayed delivery of windows.

McCrary Construction Company has agreed to a \$15,000 deductive change order to offset additional AOR (architect) and IOR (inspector) costs.

Detail regarding the individual change items is attached. The construction project managers will be at the November 15, 2011 meeting to address questions from the Board.

RECOMMENDATION: Approve the Change Order #3 for the Albany High School Aquatic Center in the amount of \$84,147 and 49 additional contract days.

Albany High School Aquatic Center

McCrary Construction Change Order No. 3 Detail

Change Order Request No.	Description:	Added Contract Cost:	Added Contract Time:	Type:	Cost Funded By:
35R	Revision to lighting fixture schedule per directive in CCD #009.	\$ 17,491.00		Coordination	CO # 3
51	Re-routing of sanitary sewer pipe around redesigned retaining wall footings at modular building.	\$ 583.00		Coordination	CO # 3
56	Cost related to change in pool cover supports	\$ 2,690.00		Coordination	CO # 3
59	Change in floor slope to allow for proper drainage per RFI 67.2	\$ 1,403.00		Coordination	CO # 3
61R	Re-route power from existing distribution panel to Increment 2 modular buildings per CCD #17	\$ 49,258.00		Added Scope	CO # 3
62	Revised connection at canopy roof deck edge per CCD #18	\$ 5,304.00		Coordination	CO # 3
65	Deepen column footing to accomodate 60" anchor bolts per RFI 141	\$ 848.00		Coordination	CO # 3
66R	Revised mounting of electrical distribution panel at Increment II modulars per CCD #19	\$ 7,212.00		Coordination	CO # 3
67	Temporarily install fire alarm extender panel in AMS building per CCD #20	\$ 2,060.00		Added Scope	CO # 3
68	Modification to flatwork and landscaping between outdoor pool and (e)Building C per RFI 56 direction	\$ 715.00		Coordination	CO # 3
69	Replace specified 36"x72" louver with 72"x36" louver	\$ 634.00		Coordination	CO # 3
72	Replace access well grate with ADA compliant grate per RFI 265	\$ 634.00		Coordination	CO # 3
74	Provide (2) 36" light fixtures in lieu of (2) 48" fixtures for room 105 per RFI 284	\$ 1,312.00		Coordination	CO # 3
75	Delete heat detectors in rooms 104 and 105 per RFI resonse 279	\$ 142.00		Coordination	CO # 3
79	Reverse COR 46 due to duplicated COR 16	\$ (937.00)		Coordination	CO # 3
80	Reverse COR 45 due to duplicated COR 12	\$ (1,937.00)		Coordination	CO # 3
82	Added heat detectors above hard ceiling in low roof area per CCD #21	\$ 11,451.00		Coordination	CO # 3
83	Installation of added framing at radius entry to support storefront per RFI 254	\$ 625.00		Coordination	CO # 3
86	Provide 277v power and low voltage conduit path to skylights per RFI 263 and 263.1	\$ 3,675.00		Coordination	CO # 3
87	Change indoor pool depth markers/etc to moslac tile per RFI 306	\$ (9,000.00)		Coordination	CO # 3
91	Add metal stud to adjust SE window opening to align with plate per RFI 313	\$ 547.00		Coordination	CO # 3
94	Add circuitry to fire smoke dampers per RFI 319	\$ 4,437.00		Coordination	CO # 3
100	Deductive change order to compensate for AOR and IOR extension of contract	\$ (15,000.00)		49 Coordination	CO # 3
Total Change Order 3 Amount :		\$ 84,147.00	49		
Percentage of Total Contract: (\$6,179,000)		1.36%			
Total Change Order Amounts To Date:		\$ 246,083.00			
Total Percentage of Contract To Date:		3.98%			
Total Cost of Change Orders Excluding Gen7 Work		\$ 73,115.00			
Percentage of Original Contract Excluding Gen7 Work		1.18%			

Albany USD

Board Policy

Animals At School

BP 6163.2 **Instruction**

The Board of Education recognizes that animals can contribute to the district's instructional program by being to students and by assisting individuals with disabilities to access district programs and activities. In addition, instruction related to the care and treatment of animals teaches students a sense of responsibility and promotes the humane treatment of living creatures.

(cf. 0410 – Nondiscrimination in District Programs and Activities)
 (cf. 6142.4 - Service Learning/Community Service Classes)
 (cf. 6142.5 - Environmental Education)
 (cf. 6159 – Individualized Education Program)
 (cf. 6164.4 – Identification and Evaluation of Individuals for Special Education)
 (cf. 6164.6 – Identification and Education Under Section 504)

The Superintendent or designee shall develop rules and procedures to ensure that when animals are brought to school, the health, safety, and welfare of students, staff, and the animals are protected. However, the district assumes no liability for the safety of animals allowed on district property.

(cf. 3320 – Claims and Actions Against the District)
 (cf. 3530 – Risk Management/Insurance)
 (cf. 5141.21 – Administering Medication and Monitoring Health Conditions)

The district assumes no liability for the safety of animals voluntarily brought to school.

(cf. 3320 - Claims and Actions Against the District)
 (cf. 3530 - Risk Management/Insurance)

Legal Reference:

EDUCATION CODE

233.5 Instruction in kindness to pets and humane treatment of living creatures
 39839 Transportation of guide dogs, signal dogs, service dogs
 51202 Instruction in personal and public health and safety
 51540 Safe and humane treatment of animals at school

CIVIL CODE

54.1 Access to public places
 54.2 Guide, signal, or service dogs, right to accompany

GOVERNMENT CODE

810-996.6 California Tort Claims Act, especially:
815 Liability for injuries generally; immunity of public entity
835 Conditions of liability
VEHICLE CODE
21113 Public grounds
CODE OF REGULATIONS, TITLE 13
1216 Transportation of property
UNITED STATES CODE, TITLE 20
1400-1482 Individuals with Disabilities Education Act
UNITED STATES CODE, TITLE 29
794 Rehabilitation Act of 1973, Section 504
COURT DECISIONS
Sullivan v. Vallejo City USD, 731 F.Supp. 947 (1990)

Management Resources:

CSBA PUBLICATIONS

Indoor Air Quality: Board of Education Actions for Creating Healthy School
Environments, Policy Brief, July 2008
Asthma Management in the Schools, Policy Brief, March 2008

WEB SITES:

CSBA: <http://www.csba.org>
American Society for the Prevention of Cruelty to Animals: <http://www.asPCA.org>
Humane Society of the United States: <http://www.hsus.org>
U.S. Department of Education, Office of Civil Rights:
<http://www.ed.gov/about/offices/list/ocr>

Policy ALBANY UNIFIED SCHOOL DISTRICT
adopted: May 19, 2009 Albany, California
revised

Albany USD

Board Policy

Education For Foster Youth

BP 6173.1

Instruction

The Board of Education recognizes the district's obligation to ensure that foster youth have the opportunity to achieve state and district academic standards. The district shall provide such students with access to the academic resources, services, and extracurricular and enrichment activities that are available to all district students.

(cf. 6011- Academic Standards)

(cf. 6145 - Extracurricular and Cocurricular Activities)

(cf. 6173 - Education for Homeless Children)

The Superintendent or designee shall ensure that placement decisions for foster youth are based on the students' best interests as defined in law and administrative regulation. To that end, he/she shall designate a staff person as a district liaison for foster youth to help facilitate the enrollment, placement, and transfer of foster youth.

The Superintendent or designee and district liaison shall ensure that all appropriate staff, including, but not limited to, each principal, school registrar, and attendance clerk, receive training regarding the enrollment, placement, and rights of foster youth.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

The Board desires to provide foster youth with a safe, positive learning environment that is free from discrimination and harassment and promotes students' self-esteem and academic achievement. The Superintendent or designee shall develop strategies to build students' feelings of connectedness with the school, including, but not limited to, strategies that promote positive discipline and conflict resolution, the development of students' resiliency and interpersonal skills, and the involvement of foster parents and/or other caretakers in school programs and activities.

(cf. 0410 – Nondiscrimination in District Programs and Activities)

(cf. 0450 – Comprehensive Safety Plan)

(cf. 5131 – Conduct)

(cf. 5137 – Positive School Climate)

(cf. 5138 – Conflict Resolution/Peer Mediation)

(cf. 5145.3 – Nondiscrimination/Harassment)

(cf. 5145.9 – Hate-Motivated Behavior)
(cf. 6020 – Parent Involvement)

To help ensure the maximum utilization of available funds and to support the educational needs of foster youth, the Superintendent or designee may collaborate with local agencies including, but not limited to, the county placing agency, social services, probation officers, juvenile court officers, nonprofit organizations, and advocates. The Superintendent or designee may explore the feasibility of entering into agreements with these groups to coordinate services and protect the rights of foster youth.

(cf. 1020 - Youth Services)
(cf. 1400 - Relations between Other Governmental Agencies and the Schools)
(cf. 5141.6 -School Health Services)
(cf. 5149 - At-Risk Students)

The Superintendent or designee shall regularly report to the Board on the educational outcomes of foster youth enrolled in the district including, but not limited to, school attendance, student achievement test results, promotion and retention rates by grade level, and graduation rates, and suspension/expulsion rates.

(cf. 0500 - Accountability)
(cf. 5123 - Promotion/Acceleration/Retention)
(cf. 5144.1 – Suspension and Expulsion/Due Process)
(cf. 6162.51 - Standardized Testing and Reporting Program)
(cf. 6162.52 - High School Exit Examination)

Legal Reference:

EDUCATION CODE

42920-42925 Foster children educational services
48645.1 Juvenile court schools
48645.5 Acceptance of coursework
48850-48859 Educational placement of students residing in licensed children's institutions
49061 Student records
49069.5 Foster care students transfer of records
49076 Access to student records

56055 Rights of foster parents in special education

WELFARE AND INSTITUTIONS CODE

300 Children subject to jurisdiction
309 Investigation and release of child
361 Limitations on parental or guardian control
366.27 Educational decision by relative providing living arrangements
602 Minors violating law; ward of court
726 Limitations on parental or guardian control

727 Order of care, ward of court
 UNITED STATES CODE, TITLE 29
 794 Rehabilitation Act of 1973, Section 504
 UNITED STATES CODE, TITLE 42
 11431-11435 McKinney-Vento Homeless Assistance Act

Management Resources:

CSBA PUBLICATIONS

Educating Foster Youth: Best Practices and Board Considerations, Policy Brief, March 2008

AMERICAN BAR ASSOCIATION PUBLICATIONS

Mythbusting: Breaking Down Confidentiality and Decision-Making Barriers to Meet the Education Needs of Children in Foster Care, 2005

WEB SITES

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

California Department of Education, Foster Youth Services:

<http://www.cde.ca.gov/ls/pf/fy>

California Department of Social Services, Foster Youth Ombudsman Office:

<http://www.fosteryouthhelp.ca.gov>

California Youth Connection: <http://www.calyouthconn.org/site/cyc>

Cities, Counties, Schools Partnership: <http://www.ccspartnership.org/default.cfm>

Policy ALBANY UNIFIED SCHOOL DISTRICT

adopted: May 19, 2009 Albany, California

revised

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of November 15, 2011

ITEM: FIELD TRIP QUARTERLY REPORT

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

TYPE OF ITEM: REVIEW & DISCUSSION

BACKGROUND INFORMATION:

In compliance with Board Policy and Administrative Regulation 6153 School-Sponsored Trips, a quarterly summary of field trips taken is being presented for review and discussion.

A total of 44 regular field trips have been taken this quarter (August through October, 2011). If analyzed by school:

Cornell	4
Marin	7
Ocean View	8
AMS	7
AHS	18

If analyzed by grade level:

Kg	6
3 rd	7
4 th	1
5 th	5
6 th	6
6 – 8	1
9 – 12	9
10 – 12	3
11	1
11 – 12	3
12	2

FINANCIAL INFORMATION:

A variety of funding sources, including donations, were used to fund field trips. No student was denied participation if unable to pay.

RECOMMENDATION:

Review and discuss the field trip quarterly report.

1st Quarter field trips Aug thru Oct 2011

DATE	TEACHER	GRADE	DESINATION	TRANSPORT.	FEE	# st	# chaparones
9/14/11	De Hart	9 thru 12	Mission Dolores; CA History Society	BART			
9/15/2011	Bruckmann-Harmon	3	USDA Community garden	walk	0	22	4
9/19/2011	Collins, Child, Wiley	5	UC Botanical Gardens	private autos	\$7.50		
9/23/11	Connect staff	11 thru 12	Angel Island Immigration Station	bus/ferry			
9/28/2011	Stephenson	12	Santa Clara COE	car	\$0	2	1
9/28/2011	De Hart	9 thru 12	UC Berkeley, Botanical Gardens	BART & walking	\$0	25	2
10/7/2011	McNally	12	Ca Academy of Science	bus	\$15	59	9
10/12/2011	Kohn	3	Pumpkin patch/Solano Ave	walk	\$0		
10/12/2011	Pfohl	5	UC Botanical Gardens	Auto	\$7.50		
10/12/2011	Schauffler	5	UC Botanical Gardens	Auto	\$7.50		
10/14/2011	McDonald	5	UC Botanical Gardens	Auto	\$7.50		
10/15/11	Uhsman	9 thru 12	SF Ferry Bldg Plaza	BART	\$0	20	2
10/15/11	James	9 thru 12	Model UN Delegate workshop, UC Berkeley	BART	\$10	15	1
10/15/2011	Uhsman	9 thru 12	SF Ferry Bldg Plaza	BART	\$0	20	2
10/15/2011	James	9 thru 12	UC Berkeley	BART	\$10	15	1
10/17/2011	K DeHart	11 thru 12	Asian Art Museum	BART	\$0	30	2
10/17/2011	Haltiner	K	Visit Dentist on Solano	walk	0	25	5
10/18/2011	Feuerstraeter	3	Coyote Hills	private autos	\$0		
10/18/2011	Fox-Reynolds	3	Cesar Chavez Park	Auto	\$0		
10/18/2011	Cebulski	5	SFM of Modern Art	BART	0	30	3
10/18/2011	Purdom	9 thru 12	Elem Schools	walk	\$0	23	0
10/19/2011	Avery	3	Cesar Chavez Park	Auto	\$0		
10/20/2011	Engemann	3	Cesar Chavez Park	Auto	\$0		
10/20/2011	Samonsky	10 thru 12	SF Precita Eyes Mural	BART	\$94 total	36	3
10/21/2011	Brandley & Murrar	4	UC Botanical Gardens	private autos	\$6.50		
10/21/2011	Miller	K	Ethnic Arts	walk	0	24	5
10/22/2011	Bailes	9 thru 12	Union City	BART	\$15	15	1
10/24/2011	Haltiner	K	Ethnic Arts	walk	0	25	5

10/25/2011	Stocker	10 thru 12	Acalanes HS, concert	car	\$0	29	4
10/25/2011	Merlino	K	Ethnic Arts	walk	0	25	6
10/27/2011	Riddle (Mishork)	3	Cesar Chavez Park	Auto	\$0		
10/27/2011	Kim, E.	K	Ethnic Arts	walk	0	25	5
10/28/2011	Yoo	K	Ethnic Arts	walk	0	25	8
9/16-17/11	Stocker	10 thru 12	Pt. Montara Lighthouse: choir retreat	car	\$50	29	3
9/21-26/11	Bailes	11	Yale U Debate Tournament	SW Air, train		4	1
9/30-10/1/11	Barone	11 thru 12	Challenge Success Workshop	car	\$0	2	6
9/9-10/11	Ford (tennis coach)	9 thru 12	Freedom Hi Invitational Tennis Tournament	AHS van	\$150	6 to 8	1
October 18th	Gray	6th	Bridges Rock Gym	\$18	Students paying		4
October 20th	Bryndza	6th	Bridges Rock Gym	\$18	Students paying		4
October 21st	Stocker	6-8th	Chanticleer Youth Festival	none	n/a		4
October 21st	Fryer	6th	Bridges Rock Gym	\$18	Students paying		4
October 25th	Izumizaki	6th	Bridges Rock Gym	\$18	Students paying		4
October 27th	Matlon	6th	Bridges Rock Gym	\$18	Students paying		4
October 28th	Peairs	6th	Bridges Rock Gym	\$18	Students paying		4

Administrative Regulation

Ceremonies And Observances

AR 6115

Instruction

Holidays

District schools shall be closed in observance of the following holidays:

New Year's Day January 1

Dr. Martin Luther King, Jr. Day ~~The t~~Third Monday in January or the Monday or Friday
Monday or Friday of the week in which January 15 occurs

Lincoln Day The Monday or Friday of the week in which February 12 occurs

Washington Day ~~The t~~Third Monday in February

Memorial Day ~~The l~~ast Monday in May

Independence Day July 4

Labor Day ~~The f~~irst Monday in September

Veterans Day November 11

Thanksgiving Day That Thursday in November designated by the President

Christmas Day December 25

(cf. 6141.2 - Recognition of Religious Beliefs and Customs)

Holidays which fall on a Sunday shall be observed the following Monday. Holidays which fall on a Saturday shall be observed the preceding Friday. If any of the above holidays occurs under federal law on a date different from that indicated above, the Board may close the schools on the date recognized by federal law instead of on the date above.

Except for Veteran's Day, the Board of Education may revise the date upon which the schools of the district close in observance of any of the holidays identified above by the adoption of a resolution.

(Education Code 37220)

(cf. 6111 - School Calendar)

Commemorative Exercises

District schools shall hold exercises to commemorate the following special days:
(Education Code 37220, 37221, 45460)

U.S. Constitution and Citizenship Day, On or near September 17
including exercises and instruction in
the purpose, meaning, and importance of
the Constitution and Bill of Rights

Dr. Martin Luther King, Jr. Day	The Friday before the day schools are closed for this holiday	Formatted: Indent: Left: 0"
Lincoln's Birthday	The school day before the day schools are closed for this holiday	Formatted: Not Strikethrough
		Formatted: Not Strikethrough
Susan B. Anthony Day	February 15	Formatted: Indent: Left: 0"
George Washington's Birthday	The Friday preceding the third Monday in February	Formatted: Right: -0.5"
Black American Day	March 5	
Conservation, Bird, and Arbor Day	March 7	
Classified Employee Week	Third Week in May	

Patriotic Exercises

Each school shall conduct patriotic exercises daily.

At elementary schools, such exercises shall be conducted at the beginning of each school day. The Pledge of Allegiance will fulfill this requirement. (Education Code 52720)

Individuals may choose not to participate in the flag salute ~~for personal reasons.~~ Formatted: Strikethrough

Display of Flag

The flag of the United States and the flag of California shall be displayed during school days at the entrance or on the grounds of every school. At all times, the national flag shall be placed in the position of first honor. (Government Code 431, 436; 4 USC 6)

The national flag shall fly at half-staff on the following occasions: (4 USC 7)

- For 30 days from the death of the President or a former President

2. For 10 days from the death of the Vice President, the Chief Justice or a retired Chief Justice, or the Speaker of the House of Representatives
3. From the day of death until internment of an Associate Justice of the Supreme Court, a secretary of executive or military department, former Vice President, and the Governor of a state
4. On the day of death and the following day for a Member of Congress
5. On Peace Officers Memorial Day (May 15), unless that day is also Armed Forces Day

In addition, upon order of the President, the national flag shall be flown at half-staff upon the death of principal figures of the United States government and the Governor of a state, as a mark of respect to their memory. In the event of death of other officials or foreign dignitaries, the flag shall be displayed at half-staff according to presidential instructions or orders, or in accordance with recognized customs or practices not inconsistent with law. In the event of the death of a present or former official of the government of the state or the death of a member of the Armed Forces from the state who has died while serving on active duty, the Governor may proclaim that the flag be flown at half-staff. (4 USC 7)

Regulation ALBANY UNIFIED SCHOOL DISTRICT
approved Reviewed: May 19, 2009 Albany, California
Reviewed: November 1, 2011
Reviewed: November 15, 2011

AUSD

Administrative Regulation

Maintenance Of Criminal Offender Records

AR 4112.62 4212.62,4312.62

Personnel

The Superintendent or designee shall ensure that criminal record background checks on employees or prospective employees are conducted through the Department of Justice (DOJ) and that any Criminal Offender Record Information (CORI) received is maintained in accordance with law.

(cf. 1240 - Volunteer Assistance)

(cf. 3515.6 - Criminal Background Checks for Contractors)

(cf. 4112.5/4312.5 - Criminal Record Check)

(cf. 4112.6/4212.6/4312.6 - Personnel Records)

(cf. 4212.5 - Criminal Record Check)

To ensure its confidentiality, CORI shall be accessible only to the custodian of records and shall be kept in a locked file separate from other files. CORI shall be used only for the purpose for which it is requested and its contents shall not be disclosed or reproduced. (Education Code 44830.1, 45125)

Once a hiring determination is made, the records shall be destroyed to the extent that the identity of the individual can no longer be reasonably ascertained. (Education Code 44830.1, 45125; 11 CCR 708)

Any unauthorized release or reproduction of any criminal offender record or other violation of this administrative regulation may result in suspension, dismissal, and/or criminal or civil legal action.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

Custodian of Records

The Superintendent shall designate an employee as custodian of records. Beginning July 1, 2011, any employee designated as custodian of records shall receive a criminal background check clearance from the DOJ prior to serving in that capacity. (Penal Code 11102.2)

The custodian of records shall sign and return to the DOJ the Employee Statement Form acknowledging an understanding of the laws prohibiting misuse of CORI. In addition, the custodian of records shall ensure that any individual with access to CORI has on file a signed Employee Statement Form.

The custodian of records shall be responsible for the security, storage, dissemination, and destruction of all CORI furnished to the district. He/she also shall serve as the primary contact for

the DOJ for any related issues. (Penal Code 11102.2)

By March 1, 2012, and by March 1 of every year thereafter, the Superintendent or designee shall notify the DOJ of the district's designated custodian of records. In addition, the Superintendent or designee shall immediately notify the DOJ whenever a designated custodian of records ceases to serve in that capacity. (Penal Code 11102.2)

Legal Reference:

EDUCATION CODE

44332 Temporary certificate

44332.6 Criminal record check, county board of education

44346.1 Applicants for credential, conviction of a violent or serious felony

44830.1 Certificated employees, conviction of a violent or serious felony

44830.2 Interagency agreements

45122.1 Classified employees, conviction of a violent or serious felony

45125 Use of personal identification cards to ascertain conviction of crime

45125.01 Interagency agreements

45125.5 Automated records check

45126 Duty of Department of Justice to furnish information

49024 Activity Supervisor Clearance Certificates

PENAL CODE

667.5 Prior prison terms, enhancement of prison terms

1192.7 Plea bargaining limitation

11075-11081 Criminal record dissemination

11102.2 Criminal records: custodian

11105 State criminal history information; furnishing to authorized persons

11105.3 Record of conviction involving sex crimes, drug crimes or crimes of violence; availability to employer for applicants for positions with supervisory or disciplinary power over minors

11140-11144 Furnishing of state criminal history information

13300-13305 Local summary criminal history information

CODE OF REGULATIONS, TITLE 11

701-708 Criminal offender record information

Management Resources:

WEB SITES

Office of the Attorney General, Department of Justice, Background Checks:

<http://www.ag.ca.gov/fingerprints>

(10/97 10/98) 7/10

Revised

AUSD

Administrative Regulation

Catastrophic Leave Program

AR 4161.9, 4261.9, 4361.9

Personnel

When an employee or a member of his/her family experiences a catastrophic illness or injury which requires the employee to take time off from work for an extended period of time, and the employee has exhausted all available sick leave and other paid time off, he/she may request donations of accrued vacation or sick leave credits. (Education Code 44043.5)

In making such a request, the employee shall provide verification of the catastrophic injury or illness. (Education Code 44043.5)

Verification shall be made by means of a letter, dated and signed by the sick or injured person's physician, indicating the incapacitating nature and probable duration of the illness or injury.

Upon determination that the employee is unable to work due to his/her own or a family member's catastrophic illness or injury, any other employee, upon written notice to the Governing Board, may donate accrued sick leave credits to the requesting employee. Donations shall be at a minimum of eight hours, and in hour increments thereafter. (Education Code 44043.5)

All transfers of eligible leave credit shall be irrevocable. (Education Code 44043.5)

The Superintendent or designee shall ensure that all donations are confidential.

The employee who is the recipient of the donated leave credits shall use those credits within 12 consecutive months.

If donated credits are not used by the employee within 12 consecutive months, the credits shall be placed in a pool that will be available to the next eligible employee who requests catastrophic leave.

An employee who receives paid catastrophic leave shall use any leave credits that he/she continues to accrue on a monthly basis before receiving paid leave pursuant to this program. (Education Code 44043.5)

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