

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

March 15, 2011

A G E N D A

- I. OPENING BUSINESS 7:00 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 7:05 p.m.
- A) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 48900: Student Discipline, Student ID# 40012
 - B) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 48900: Student Discipline, Student ID# 201510
 - C) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 48900: Student Discipline, Student ID# 206374
 - D) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957: Superintendent's Evaluation
 - E) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957: Assistant Superintendent's Evaluation
 - F) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: Student Personnel Matters

- G) With respect to every item of business to be discussed in Closed Session Pursuant to Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR (Superintendent Marla Stephenson, District Representative), Regarding Negotiations as pertains to:
- a. California School Employees Association (CSEA)
 - b. Albany Teachers Association (ATA)
 - c. SEIU Local 1021

IV. OPEN SESSION

7:30 p.m.

Depending upon completion of Closed Session items, the Board of Education intends to convene to Open Session at 7:30 p.m. to conduct the remainder of its meeting, reserving the right to return to Closed Session at any time.

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

a) Certificated Personnel Assignment Order

1. Amendment
 - a. BTSA Mentor
 - b. Mental Health
2. Leave – none
3. Extra Assignment – none
4. New Hire
 - a. Home/Hospital Teacher
 - b. Long Term Substitute
 - c. Teacher
5. Separation of Service
 - a. Substitute, Long Term
 - b. Teacher
6. Status Change – none

b) Classified Personnel Assignment Order

1. Amendment – none
2. Leave – none
3. Extra Assignment – none
4. New Hire
 - a. Athletic Clerk
5. Separation of Service – none
6. Status Change – none

c) Uncompensated Service Assignment Order

1. Volunteer
 - a. Classroom

- d) Approve Resolution 2010-11-20 in the Matter of Release of Temporary Certificated Employees Pg 5
- e) Approve the Independent Contractor Agreement between Albany Unified School District and Jennifer Stewart, Grant Writer Pg 6
2. **Curriculum and Instruction**
- a) Approve the contract between Albany Unified School District and Project GLAD for professional development services Pg 8
- b) Ratify the Independent Contractor Agreement between Albany Unified School District and Ralph Cantor for a presentation at Albany Middle School on the dangers on substance abuse Pg 10
3. **Business and Operations**
- a) Approve Warrant Listing – February 2011 Pg 11
4. **Student Services**
- a) Approve the Master Contract between Albany Unified School District and Transparent Therapy Pg 33
- V. **STUDENT BOARD MEMBERS**
- A) Student Board Member Report
- VI. **STAFF REPORTS**
- A) City of Albany Active Transportation Plan
- B) AUSD Emergency Procedures
- 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) Conduct 2nd Reading and Approve Board Policy Section 5030(a) – Student Wellness Pg 34
- B) Approve the 2009-10 School Accountability Report Cards for Albany High School, Albany Middle School, MacGregor Continuation High School, Cornell Elementary School, Marin Elementary School, and Ocean View Elementary School (under separate cover) Pg 40
- C) Approve the proposed Albany Adult School class fee schedule, effective March 16, 2011 Pg 42
- D) Approve the AUSD Board of Education Regular Meeting Schedule for the 2011-2012 School Year Pg 47
- IX. **REVIEW AND DISCUSSION ITEMS**

X. BOARD AND SUPERINTENDENT COMMENTS

XI. FUTURE AGENDA ITEMS

- A) Albany Children's Center Update April
- B) Equity Report April
- C) Volunteer Recognition April
- D) SARC Report April
- E) Pool Update April
- F) FCMAT Report April
- G) Budget Development 2011-12 – Staffing May
- F) Board Governance Calendar May

XII. FUTURE BOARD MEETINGS

- A) Tuesday, April 5, 2011, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
- B) Tuesday, April 19, 2011, 7:30 p.m., Regular Meeting
Albany Community Center, 1249 Marin Avenue, Albany
- C) Tuesday, May 3, 2011, 7: 30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

XIII. ADJOURNMENT

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

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

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

In compliance with the Americans with Disability Act (ADA), if you need special assistance to participate in this meeting, please contact the Superintendent's Office at 510-558-3766. Notification must be give forty-eight (48) hours prior to the meeting to make reasonable arrangements for accessibility (28 CFR 35.102.104 ADA Title II).

Albany Unified School District
Board of Education

Resolution 2010-11-20
Release of Temporary Certificated Employees

Whereas, Education Code Section 44954 Authorizes Governing Boards of school districts to give notice to temporary certificated employees of the governing board's decision to release an employee for the next succeeding school year to such a position at any time.

Whereas, the following persons are temporary certificated employees:

| First Name | Last Name | Site | FTE |
|------------|-----------|------|-----|
| Peter | Weiss | AHS | 1.0 |

Whereas, the Board of Education has received a recommendation from the Superintendent or other appropriate District administrators to release the above temporary certificated employees; and

Whereas, the Board of Education concurs in said recommendation,

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Albany Unified School District does hereby authorize the Superintendent or the Superintendent's designee to notify the temporary certificated employees listed above of the Board's decision to release them for the 2010-2011 school year in accordance with Education code Section 44954. The Superintendent or the superintendent's designee is further authorized to take any other actions necessary consummate the intent of this Resolution.

PASSED AND ADOPTED the 15th day of March 2011 by the Board of Education of the Albany Unified School District.

I certify that the foregoing Resolution was duly introduced, passed, and adopted as stated above.

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

Marla Stephenson, Superintendent

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 15, 2011

ITEM: **APPROVE THE INDEPENDENT CONTRACTOR
AGREEMENT BETWEEN ALBANY UNIFIED SCHOOL
DISTRICT AND JENNIFER STEWART, GRANT WRITER**

PREPARED BY: Cynthia Attiyeh, Human Resources Administrator

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Dates of Service:

March 16, 2011 – June 30, 2011

Description of Services:

The contract will include writing and preparation of two grant proposals. The Contractor is working with AUSD to determine which of the following proposals will be most competitive and appropriate to the district.

Emergency Management and Response

US Department of Education

Funding Amount: based on size, approximately \$150,000/year for two years

Release date: unknown

Purpose: Provide training, drills, procedures, coordination for multiple emergency scenarios. Includes partnerships with local community responders including Red Cross, Fire, Police, etc.

Elementary and Secondary School Counseling

US Department of Education

Funding Amount: projected to be \$300,000/year for 3 years

Release date: unknown at this time, anticipated for March 2011

Purpose: Provide direct services to students for mental health support using the Student Assistance Program's Response to Intervention model. This approach is currently used in AUSD schools and funding will expand capacity.

Early Mental Health Initiative

California Department of Education

Funding Amount: TBD

Release date: Current. Due in April 2011

Purpose: Funding will implement a Primary Intervention Program, a program for K-3 students who struggle with behavioral or social issues, as identified by teachers.

Rate:

Preparation - \$60.00/hour

Writing - \$90.00/hour

Cost not to exceed:

\$4,000.00

Standard Contract

Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: General Fund

RECOMMENDATION:

Approve the Independent Contractor Agreement between Albany Unified School District and Jennifer Stewart, Grant Writer

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 15, 2011

ITEM: **APPROVE THE CONTRACT BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND PROJECT GLAD FOR PROFESSIONAL DEVELOPMENT SERVICES**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Dates of Service:

Two Day Workshops: March 21-22 and March 24-25

Demonstration Sessions: April 19-22 and June 14-17

Description of Services:

Project GLAD (Guided Language Acquisition Design) will provide professional development in the area of language acquisition and literacy. The strategies and model promote English language acquisition, academic achievement, and cross-cultural skills. GLAD was developed and field tested for nine years in the Fountain Valley School District and is based on years of experience with integrated approaches for teaching language. Tied to standards, the model trains teachers to provide access to core curriculum using local district guidelines and curriculum.

GLAD is an instructional model with clear, practical strategies promoting positive, effective interactions among students and between teachers and students. GLAD develops metacognitive use of high level, academic language and literacy. During the staff development, teachers are provided with the instructional strategies, the theory and research that support the model, and the curriculum model that brings these all together in the context of district and state frameworks and standards. The second part of the training is a demonstration session in the classroom where the model is demonstrated with students.

GLAD is a United States Department of Education, Project of Academic Excellence; a California Department of Education Exemplary Program, a model reform program for the Comprehensive School Reform Design, and training model for five Achieving Schools Award Winners. It was the recommended K-8 project by the California State Superintendent of Schools for teachers of English learners. It is also highlighted as a California Department of Education "Best Practices" program for Title III professional development funding.

Cost not to exceed:

\$48,000.00 for up to 39 K-5 grade teachers at all school sites.

X Standard Contract

Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source:
Categorical Funds (EIA, Title III, and Title II)

RECOMMENDATION:

Approve the contract between Albany Unified School District and Project GLAD for professional development services.

| February 2011 Warrant Listing | | | |
|--|--|--------------|-------------------------------------|
| A+ Educators (007638/1) | Check # 221317, Dated 02/01/2011, Printed (RG000106), PO# P11-00783, Batchld AP02012011 | | |
| A+ Workshop/3 Marin teachers | 010-4300-9020-1110-1000-003-03 - - | \$705.00 | Check Amount for 221317 \$705.00 |
| ACADEMIC THERAPY PUBLICATIONS (002131/1) | Check # 221318, Dated 02/01/2011, Printed (RG000106), PO# P11-00734, Batchld AP02012011 | | |
| Visual Perceptual Skills Test/Kit (SPED) | 010-4300-6500-5001-3120-000-65 - - | \$89.81 | |
| Visual Perceptual Skills Test/Kit (SPED) | 010-4300-0000-0000-3120-000-00 - - | \$91.29 | Check Amount for 221318 \$181.10 |
| ACSIG - DELTA DENTAL (000413/1) | Check # 221319, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 01/11 premium | 010-9534- - - - - | \$38,181.68 | |
| 01/11 premium | 010-9534- - - - - | \$919.60 | |
| 01/11 premium | 010-9534- - - - - | (\$2,285.22) | Check Amount for 221319 \$36,816.06 |
| ACSIG - VISION INSURANCE (000412/1) | Check # 221320, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 01/11 premium | 010-9534- - - - - | \$11,022.55 | |
| 01/11 premium | 010-9534- - - - - | (\$496.94) | Check Amount for 221320 \$10,525.61 |
| AMERICAN AIR CONDITIONING (003408/2) | Check # 221321, Dated 02/01/2011, Printed (RG000106), PO# P11-00670, Batchld AP02012011 | | |
| Re-light boiler at AHS gym | 010-5670-8150-1110-8110-038-00 - - | \$927.50 | Check Amount for 221321 \$927.50 |
| AMERICAN BLINDS & DRAPERIES (004154/1) | Check # 221322, Dated 02/01/2011, Printed (RG000106), PO# P11-00672, Batchld AP02012011 | | |
| Replace blinds at AHS | 010-4300-8150-1110-8110-038-00 - - | \$704.54 | Check Amount for 221322 \$704.54 |
| AMERICAN MATH. COMPETITIONS (001576/2) | Check # 221323, Dated 02/01/2011, Printed (RG000106), PO# P11-00343, Batchld AP02012011 | | |
| 2011 AMC Registration - Math competition (AHS) | 010-4300-1100-1134-1000-038-38 - - | \$285.00 | Check Amount for 221323 \$285.00 |
| AMERICAN SOIL & STONE PRODUCTS (006426/1) | Check # 221324, Dated 02/01/2011, Printed (RG000106), PO# P11-00216, Batchld AP02012011 | | |
| Infield mix for Memorial Field | 010-4300-9031-0000-8110-000-00 - - | \$1,234.70 | Check Amount for 221324 \$1,234.70 |
| Aramark Uniform Service (007442/2) | Check # 221325, Dated 02/01/2011, Printed (RG000106), PO# P11-00091, Batchld AP02012011 | | |
| 10/11 Dust Mop & Towel Service | 010-5800-0000-0000-8200-000-00 - - | \$52.59 | Check Amount for 221325 \$52.59 |
| ARROW GLASS COMPANY (000385/1) | Check # 221326, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| install window at Marin | 010-5670-8150-1110-8110-003-00 - - | \$146.00 | Check Amount for 221326 \$146.00 |
| AT&T (000037/1) {AT&T (SACR)} | Check # 221327, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 01/07-02/06 Service | 010-5930-0000-0000-8200-000-00 - - | \$682.44 | |
| 01/07-02/06 Service | 010-5930-0000-0000-8200-000-00 - - | \$2,555.98 | |
| 01/11-02/10 Service | 010-5930-0000-0000-8200-000-00 - - | \$361.55 | Check Amount for 221327 \$3,599.97 |
| AT&T (005220/4) | Check # 221328, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 12/19-01/18 Service | 010-5930-0000-1110-8200-001-00 - - | \$28.50 | |
| 12/19-01/18 Service | 010-5930-0000-1110-8200-003-00 - - | \$235.25 | |
| 12/19-01/18 Service | 010-5930-0000-0000-8200-000-00 - - | \$87.17 | |
| 12/19-01/18 Service | 010-5930-0000-0000-8200-000-00 - - | \$7.16 | |
| 12/19-01/18 Service | 010-5930-0000-1110-8200-004-00 - - | \$76.72 | |
| 12/19-01/18 Service | 010-5930-0000-1110-8200-016-00 - - | \$21.29 | |
| 12/19-01/18 Service | 010-5930-0000-1110-8200-003-00 - - | \$783.76 | |
| 12/19-01/18 Service | 010-5930-0000-0000-8200-000-00 - - | \$419.41 | |
| 12/19-01/18 Service | 010-5930-0000-0000-8200-000-00 - - | \$71.59 | |
| 12/19-01/18 Service | 010-5930-0000-3200-8200-033-00 - - | \$122.62 | |
| 12/19-01/18 Service | 010-5930-0000-0000-8200-000-00 - - | \$51.95 | |
| 12/19-01/18 Service | 010-5930-0000-0000-8200-000-00 - - | \$354.39 | Check Amount for 221328 \$2,259.81 |
| AMERICAN TELESOURCE, INC. (004858/1) | Check # 221329, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| repair phone lines at AHS | 010-5670-8150-1110-8110-038-00 - - | \$215.00 | Check Amount for 221329 \$215.00 |
| AUSD REVOLVING FUND (000276/2) | Check # 221330, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| reimb rev for returned ck-01/21/11 notice | 010-8699-0108- - -016- - - | \$19.00 | Check Amount for 221330 \$19.00 |
| Bad Wolf Press (007637/1) | Check # 221331, Dated 02/01/2011, Printed (RG000106), PO# P11-00782, Batchld AP02012011 | | |

| February 2011 Warrant Listing | | | |
|--|--|--------------|--------------------------------------|
| music & scrips for 4th grade at Marin | 010-4300-9020-1110-1000-003-03-- | \$243.83 | Check Amount for 221331 \$243.83 |
| BANDY GREEN (007200/2) | Check # 221332, Dated 02/01/2011, Printed (RG000106), PO# P11-00517, Batchld AP02012011 | | |
| Configure new email services (Tech) | 010-5800-0000-0000-7700-000-77-- | \$4,230.00 | Check Amount for 221332 \$4,230.00 |
| BAY AREA NEWS GROUP (006942/2) | Check # 221333, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 10/10 advertising | 010-5812-0000-0000-7200-000-00-- | \$129.60 | |
| 11/10 advertising | 010-5812-0000-0000-7200-000-00-- | \$66.00 | Check Amount for 221333 \$195.60 |
| NICHOLAS BERGER C/O SPECIAL ED (002318/1) | Check # 221334, Dated 02/01/2011, Printed (RG000106), PO# P11-00579, Batchld AP02012011 | | |
| 10/11 Mileage reimb | 010-5200-6500-5001-2100-000-65-- | \$79.62 | Check Amount for 221334 \$79.62 |
| BERKELEY FARMS (006683/1) | Check # 221335, Dated 02/01/2011, Printed (RG000106), PO# P11-00702, Batchld AP02012011 | | |
| Dairy | 130-4700-5310-0000-3700-000-00-- | \$1,950.93 | Check Amount for 221335 \$1,950.93 |
| CALPERS (005346/2) | Check # 221336, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 02/11 premium | 010-9534- - - - - | (\$464.78) | |
| 02/11 premium | 010-9534- - - - - | \$378,978.48 | |
| 02/11 premium | 010-5800-0000-0000-7200-000-00-- | \$1,641.03 | |
| 02/11 premium | 010-3751-0000-1110-1000-000-00-- | \$7,773.00 | |
| 02/11 premium | 010-3752-0000-0000-7200-000-00-- | \$2,811.00 | |
| 02/11 premium | 010-9534- - - - - | \$3,153.33 | |
| 02/11 premium | 010-5800-0000-0000-7200-000-00-- | \$11.67 | Check Amount for 221336 \$393,903.73 |
| CLARK ELECTRICAL CONTRACTORS (007293/1) | Check # 221337, Dated 02/01/2011, Printed (RG000106), PO# P10-00628, Batchld AP02012011 | | |
| Rewire 601 San Gabriel internet for new Mac High | 140-5670-0000-0000-8110-033-00-- | \$3,085.06 | Check Amount for 221337 \$3,085.06 |
| CHEVRON (000105/2) | Check # 221338, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| fuel for food service van | 130-4300-5310-0000-3700-000-00-- | \$41.00 | Check Amount for 221338 \$41.00 |
| CITY OF BERKELEY (006080/2) | Check # 221339, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 05/19/11 AMS low tide field trip | 010-4300-9020-1110-1000-016-16-- | \$397.00 | Check Amount for 221339 \$397.00 |
| COASTAL TRAINING TECHNOLOGIES (003630/2) | Check # 221340, Dated 02/01/2011, Printed (RG000106), PO# P11-00587, Batchld AP02012011 | | |
| Bloodborne Pathogen Handbooks (HR) | 010-4300-0000-0000-7400-000-00-- | \$120.19 | Check Amount for 221340 \$120.19 |
| COMTEL SERVICE COMPANY (000772/2) | Check # 221341, Dated 02/01/2011, Printed (RG000106), PO# P11-00745, Batchld AP02012011 | | |
| Repair bells & PA system at AHS | 010-5670-8150-1110-8110-038-00-- | \$420.00 | Check Amount for 221341 \$420.00 |
| COPY EXPRESS (001757/1) | Check # 221342, Dated 02/01/2011, Printed (RG000106), PO# P11-00739, Batchld AP02012011 | | |
| Student passes for AHS | 010-5870-1100-1110-2700-038-38-- | \$109.75 | Check Amount for 221342 \$109.75 |
| CORDELL EXPEDITIONS (006079/1) | Check # 221343, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 05/26/11 AMS research boat trip | 010-4300-9020-1110-1000-016-16-- | \$300.00 | Check Amount for 221343 \$300.00 |
| HSBC BUSINESS SOLUTIONS (006700/1) | Check # 221344, Dated 02/01/2011, Printed (RG000106), PO# P11-00699, Batchld AP02012011 | | |
| Food | 130-4700-5310-0000-3700-000-00-- | \$843.21 | Check Amount for 221344 \$843.21 |
| EAGLE SOFTWARE (007256/1) | Check # 221345, Dated 02/01/2011, Printed (RG000106), PO# P11-00519, Batchld AP02012011 | | |
| Aeries yearly maint. | 010-5610-0000-0000-7700-000-77-- | \$1,095.00 | Check Amount for 221345 \$1,095.00 |
| EAGLE GRAPHICS (004777/4) (EAGLE) | Check # 221346, Dated 02/01/2011, Printed (RG000106), PO# P11-00714, Batchld AP02012011 | | |
| Requisition forms (D.O.) | 010-4300-0000-0000-7200-000-00-- | \$348.89 | Check Amount for 221346 \$348.89 |
| EAST BAY REGIONAL PARK DIST (003743/3) | Check # 221347, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 05/18/11 Bay Labratory Program (AMS) | 010-4300-9020-1110-1000-016-16-- | \$200.00 | Check Amount for 221347 \$200.00 |
| EBMUD (000224/2) | Check # 221348, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 11/12-01/20 Service | 010-5515-0000-1110-8200-003-00-- | \$1,173.39 | Check Amount for 221348 \$1,173.39 |
| eNASCO MATH (007509/1) | Check # 221349, Dated 02/01/2011, Printed (RG000106), PO# P11-00271, Batchld AP02012011 | | |
| AHS math books | 010-4300-0395-1140-1000-038-38-- | \$63.01 | |
| AHS art supplies | 010-4300-0395-1137-1000-038-38-- | \$904.85 | Check Amount for 221349 \$967.86 |
| EUNICE GOURMET (005553/1) | Check # 221350, Dated 02/01/2011, Printed (RG000106), PO# P11-00567, Batchld AP02012011 | | |

| February 2011 Warrant Listing | | | | |
|---|--|------------|-------------------------|------------|
| Lunch for 10/11 Director's Council Meetings | 010-4300-6502-5050-2200-069-00 - | \$80.00 | Check Amount for 221350 | \$80.00 |
| FAR WEST SANITATION AND STORGAE (003436/1) | Check # 221351, Dated 02/01/2011, Printed (RG000106), PO# P11-00115, Batchld AP02012011 | | | |
| 10/11 CONTAINER RENTAL | 210-5600-1711-0000-8500-005-00 - | \$87.26 | Check Amount for 221351 | \$87.26 |
| FEDEX (000312/1) | Check # 221352, Dated 02/01/2011, Printed (RG000106), PO#, Batchld AP02012011 | | | |
| Dist shipping charges | 010-5920-0000-0000-7200-000-00 - | \$77.90 | Check Amount for 221352 | \$77.90 |
| TONY FENG C/O CENTRAL KITCHEN (005681/1) | Check # 221353, Dated 02/01/2011, Printed (RG000106), PO#, Batchld AP02012011 | | | |
| Reimb/gas for food service van | 130-4300-5310-0000-3700-000-00 - | \$76.27 | Check Amount for 221353 | \$76.27 |
| FIREMASTER DEPT. 1019 (004484/1) | Check # 221354, Dated 02/01/2011, Printed (RG000106), PO#, Batchld AP02012011 | | | |
| 6 month AHS kitchen inspection | 130-5670-5310-0000-3700-000-00 - | \$751.40 | Check Amount for 221354 | \$751.40 |
| FLINN SCIENTIFIC (002175/1) | Check # 221355, Dated 02/01/2011, Printed (RG000106), PO# P11-00461, Batchld AP02012011 | | | |
| AHS science supplies | 010-4300-9020-1138-1000-038-38 - | \$226.33 | Check Amount for 221355 | \$226.33 |
| FOLLETT LIBRARY RESOURCES (000748/2) | Check # 221356, Dated 02/01/2011, Printed (RG000106), PO# P11-00600, Batchld AP02012011 | | | |
| AHS library books & DVDs | 010-4200-0395-1110-1000-038-38 - | \$275.37 | Check Amount for 221356 | \$275.37 |
| FOOD 4 THOUGHT, LLC (007143/1) | Check # 221357, Dated 02/01/2011, Printed (RG000106), PO# P11-00703, Batchld AP02012011 | | | |
| Food | 130-4700-5310-0000-3700-000-00 - | \$465.40 | Check Amount for 221357 | \$465.40 |
| GOLD STAR FOODS (002941/2) | Check # 221358, Dated 02/01/2011, Printed (RG000106), PO# P11-00698, Batchld AP02012011 | | | |
| Food | 130-4700-5310-0000-3700-000-00 - | \$2,557.83 | Check Amount for 221358 | \$2,557.83 |
| GRANICUS, INC. (007121/2) | Check # 221359, Dated 02/01/2011, Printed (RG000106), PO# P11-00016, Batchld AP02012011 | | | |
| 10/11 MinutesMaker Monthly Managed Service | 010-5825-0000-0000-7700-000-00 - | \$140.00 | Check Amount for 221359 | \$140.00 |
| GREAT AMERICAN LEASING CORP. (007274/1) | Check # 221360, Dated 02/01/2011, Printed (RG000106), PO# P11-00122, Batchld AP02012011 | | | |
| 10/11 COPIER LEASE/SELPA | 010-5611-6502-5050-2200-069-00 - | \$183.29 | Check Amount for 221360 | \$183.29 |
| HANDWRITING WITHOUT TEARS (002597/2) | Check # 221361, Dated 02/01/2011, Printed (RG000106), PO# P11-00548, Batchld AP02012011 | | | |
| 2nd & 3rd grade Cornell classroom workbooks | 010-4300-1100-1110-1000-001-01 - | \$314.70 | Check Amount for 221361 | \$314.70 |
| HM RECEIVABLES CO LLC (000127/3) | Check # 221362, Dated 02/01/2011, Printed (RG000106), PO# P11-00262, Batchld AP02012011 | | | |
| Math Books | 010-4300-6300-1110-1000-000-00 - | \$1,625.70 | Check Amount for 221362 | \$1,625.70 |
| HOME DEPOT CREDIT SERVICES (000495/2) | Check # 221363, Dated 02/01/2011, Printed (RG000106), PO# P11-00653, Batchld AP02012011 | | | |
| Open for Hardware | 010-4300-8150-0000-8110-000-00 - | \$14.25 | | |
| Open for Hardware | 010-4300-8150-0000-8110-000-00 - | \$307.04 | Check Amount for 221363 | \$321.29 |
| HOUGHTON MIFFLIN COMPANY (000158/2) | Check # 221364, Dated 02/01/2011, Printed (RG000106), PO# P11-00360, Batchld AP02012011 | | | |
| O.V. textbooks | 010-4300-6300-1110-1000-004-04 - | \$1,053.97 | | |
| O.V. textbooks | 010-4300-6300-1110-1000-004-04 - | \$905.00 | Check Amount for 221364 | \$1,958.97 |
| HYDREX- HAYWARD (006625/1) | Check # 221365, Dated 02/01/2011, Printed (RG000106), PO# P11-00376, Batchld AP02012011 | | | |
| pest traps at AHS | 010-5610-8150-0000-8110-000-00 - | \$835.00 | | |
| Install & maint pest traps at Marin | 010-5670-8150-1110-8110-003-00 - | \$150.00 | | |
| Install & maint pest traps at Marin | 010-5670-8150-1110-8110-003-00 - | \$300.00 | Check Amount for 221365 | \$1,285.00 |
| KAISER PERMANENTE (000261/4) | Check # 221366, Dated 02/01/2011, Printed (RG000106), PO#, Batchld AP02012011 | | | |
| quarterly cobra | 010-3900-0000-1110-1000-000-00 - | \$2,637.40 | Check Amount for 221366 | \$2,637.40 |
| KEENAN & ASSOCIATES (002474/3) | Check # 221367, Dated 02/01/2011, Printed (RG000106), PO#, Batchld AP02012011 | | | |
| reimb for overpayment/claim# 438974 | 010-8699-0000- - - - - | \$2,678.16 | Check Amount for 221367 | \$2,678.16 |
| MAGGIORA BAKING CO (000577/1) | Check # 221368, Dated 02/01/2011, Printed (RG000106), PO# P11-00701, Batchld AP02012011 | | | |
| Food | 130-4700-5310-0000-3700-000-00 - | \$836.30 | Check Amount for 221368 | \$836.30 |
| MARKERBOARD PEOPLE (002574/1) | Check # 221369, Dated 02/01/2011, Printed (RG000106), PO# P11-00777, Batchld AP02012011 | | | |
| Graphboard combo pack for AMS | 010-4300-1100-1110-1000-016-16 - | \$207.90 | Check Amount for 221369 | \$207.90 |
| MARY & JOES SPORTING GOODS (000036/1) | Check # 221370, Dated 02/01/2011, Printed (RG000106), PO# P11-00549, Batchld AP02012011 | | | |
| AHS baseball equipment | 010-4300-9021-1110-4200-038-38 - | \$997.52 | Check Amount for 221370 | \$997.52 |
| THE MCGRAW-HILL COMPANIES (001630/2) | Check # 221371, Dated 02/01/2011, Printed (RG000106), PO# P11-00470, Batchld AP02012011 | | | |

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|--|--|------------|------------------------------------|
| AHS materials | 010-4100-0156-1110-1000-038-38-- | \$36.49 | Check Amount for 221371 \$36.49 |
| NANHAI STORE HOME (006672/1) | Check # 221372, Dated 02/01/2011, Printed (RG000106), PO# P11-00251, Batchld AP02012011 | | |
| AHS Mandarin Books | 010-4100-0156-1110-1000-038-38-- | \$879.91 | Check Amount for 221372 \$879.91 |
| SUZANNE NELSON C/O SELPA (001231/1) | Check # 221373, Dated 02/01/2011, Printed (RG000106), PO# P11-00565, Batchld AP02012011 | | |
| Reimb for 10/11 SELPA/ACSA Conference Expenses | 010-5200-6502-5050-2200-069-00-- | \$540.35 | |
| 10/11 Postage Reimb | 010-5910-6502-5050-2200-069-00-- | \$14.73 | Check Amount for 221373 \$555.08 |
| NEOFUNDS BY NEOPOST (004474/5) | Check # 221374, Dated 02/01/2011, Printed (RG000106), PO#, Batchld AP02012011 | | |
| AMS postage | 010-5910-1100-1110-2700-016-16-- | \$36.25 | Check Amount for 221374 \$36.25 |
| NEXTEL COMMUNICATIONS (004314/2) | Check # 221375, Dated 02/01/2011, Printed (RG000106), PO#, Batchld AP02012011 | | |
| 12/23-01/22 Service | 010-5930-0000-0000-8200-000-00-- | \$216.66 | |
| 12/23-01/22 Service | 010-5930-7230-5001-8200-000-00-- | \$80.55 | Check Amount for 221375 \$297.21 |
| OFFICE DEPOT (000048/1) | Check # 221376, Dated 02/01/2011, Printed (RG000106), PO# P11-00512, Batchld AP02012011 | | |
| supplies | 010-4300-1100-1134-1000-038-38-- | \$713.35 | |
| supplies | 010-4300-1100-1140-1000-038-38-- | \$227.97 | |
| supplies | 010-4300-1100-1110-1000-004-04-- | \$980.08 | |
| supplies | 010-4300-1100-1110-2700-038-38-- | \$2,573.46 | Check Amount for 221376 \$4,494.86 |
| Okami Food, Inc. (007624/1) | Check # 221377, Dated 02/01/2011, Printed (RG000106), PO# P11-00700, Batchld AP02012011 | | |
| Food | 130-4700-5310-0000-3700-000-00-- | \$184.00 | Check Amount for 221377 \$184.00 |
| PARAMOUNT ELEVATOR CORPORATION (005841/1) | Check # 221378, Dated 02/01/2011, Printed (RG000106), PO# P11-00088, Batchld AP02012011 | | |
| 10/11 CORNELL ELEVATOR SERVICE | 010-5610-8150-1110-8110-001-00-- | \$90.00 | Check Amount for 221378 \$90.00 |
| THE PENWORTHY CO (003917/2) | Check # 221379, Dated 02/01/2011, Printed (RG000106), PO# P11-00485, Batchld AP02012011 | | |
| Cornell library books | 010-4100-9020-1110-1000-001-01-- | \$186.52 | Check Amount for 221379 \$186.52 |
| PLEASANTON UNIFIED SCHOOL (000112/1) | Check # 221380, Dated 02/01/2011, Printed (RG000106), PO# P11-00128, Batchld AP02012011 | | |
| 10/11 QSS SERVICES | 010-5832-0000-0000-7700-000-00-- | \$500.00 | Check Amount for 221380 \$500.00 |
| PRUDENTIAL OVERALL SUPPLY (005371/1) | Check # 221381, Dated 02/01/2011, Printed (RG000106), PO# P11-00012, Batchld AP02012011 | | |
| 10/11 Uniform Service | 010-5800-0000-0000-8200-000-00-- | \$170.98 | Check Amount for 221381 \$170.98 |
| REALLY GOOD STUFF (005816/2) | Check # 221382, Dated 02/01/2011, Printed (RG000106), PO# P11-00197, Batchld AP02012011 | | |
| EZC Reader Highlighting Bookmarks (3rd Gr) | 010-4300-1100-1110-1000-003-03-- | \$50.88 | Check Amount for 221382 \$50.88 |
| RICOH AMERICAS CORP.. (001524/6) | Check # 221383, Dated 02/01/2011, Printed (RG000106), PO# P11-00013, Batchld AP02012011 | | |
| 10/11 Copier Lease | 120-5611-0000-8500-5000-000-00-- | \$212.15 | Check Amount for 221383 \$212.15 |
| SCHOOL SPECIALTY INC (003770/2) | Check # 221384, Dated 02/01/2011, Printed (RG000106), PO# P11-00775, Batchld AP02012011 | | |
| watercolor refills for Cornell | 010-4300-1100-1110-1000-001-01-- | \$106.49 | Check Amount for 221384 \$106.49 |
| SKYLIGHT PUBLISHING (007535/1) | Check # 221385, Dated 02/01/2011, Printed (RG000106), PO# P11-00347, Batchld AP02012011 | | |
| AHS math materials | 010-4300-0395-1134-1000-038-38-- | \$70.43 | Check Amount for 221385 \$70.43 |
| SLIDE RANCH (006107/1) | Check # 221386, Dated 02/01/2011, Printed (RG000106), PO#, Batchld AP02012011 | | |
| 03/03/11 Slide Ranch field trip/Cornell | 010-5810-0108-1110-1000-001-01-- | \$900.00 | Check Amount for 221386 \$900.00 |
| SMART & FINAL (007595/2) | Check # 221387, Dated 02/01/2011, Printed (RG000106), PO# P11-00457, Batchld AP02012011 | | |
| Mgmt Meeting food | 010-4300-0000-0000-2700-033-00-- | \$52.41 | |
| Mgmt Meeting food | 010-4300-0000-0000-2700-033-00-- | \$47.20 | |
| Mgmt Meeting food | 010-4300-0000-0000-2700-033-00-- | \$98.92 | |
| Mgmt Meeting food | 010-4300-0000-0000-2700-033-00-- | \$18.78 | |
| Mgmt Meeting food | 010-4300-0000-0000-2700-033-00-- | \$39.89 | |
| Open purchase order for supplies (Sped) | 010-4300-6500-5750-1110-039-65-- | \$46.55 | |
| Open purchase order for supplies (Sped) | 010-4300-6500-5750-1110-039-65-- | \$11.79 | |
| Mgmt Meeting food | 010-4300-0000-0000-2700-033-00-- | \$61.41 | Check Amount for 221387 \$376.95 |
| SPORTS AUTHORITY (007503/1) | Check # 221388, Dated 02/01/2011, Printed (RG000106), PO# P11-00250, Batchld AP02012011 | | |

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|---|--|------------|------------------------------------|
| AMS P.E. - Hockey Equipment | 010-4300-1100-1110-1000-016-16 - - | \$1,055.14 | Check Amount for 221388 \$1,055.14 |
| STAR SPORTS (007059/1) | Check # 221389, Dated 02/01/2011, Printed (RG000106), PO# P11-00463, Batchld AP02012011 | | |
| basketballs for AHS | 010-4300-9021-1110-4200-038-38 - - | \$877.12 | Check Amount for 221389 \$877.12 |
| SYSCO (000565/2) | Check # 221390, Dated 02/01/2011, Printed (RG000106), PO# P11-00696, Batchld AP02012011 | | |
| Food | 130-4700-5310-0000-3700-000-00 - - | \$1,798.83 | |
| Supplies | 130-4710-5310-0000-3700-000-00 - - | \$269.12 | |
| Food | 130-4700-5310-0000-3700-000-00 - - | \$26.80 | |
| Supplies | 130-4710-5310-0000-3700-000-00 - - | \$11.74 | |
| Supplies | 130-4710-5310-0000-3700-000-00 - - | 104.42 | Check Amount for 221390 \$2,002.07 |
| MARY C. TOWNSEND (002539/1) | Check # 221391, Dated 02/01/2011, Printed (RG000106), PO# P11-00023, Batchld AP02012011 | | |
| Plan & Facilitate Dist Strategic Planning | 010-5800-0000-0000-7100-000-00 - - | \$2,065.79 | Check Amount for 221391 \$2,065.79 |
| TRUITT & WHITE LUMBER CO (004375/1) | Check # 221392, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| Lumber | 010-4300-8150-0000-8110-000-00 - - | \$314.04 | |
| Lumber for New Sandbox for ACC | 140-4300-0000-0000-8110-029-00 - - | \$1,144.47 | Check Amount for 221392 \$1,458.51 |
| VEND MART (000719/1) | Check # 221393, Dated 02/01/2011, Printed (RG000106), PO# P11-00695, Batchld AP02012011 | | |
| Food | 130-4700-5310-0000-3700-000-00 - - | \$270.12 | |
| Supplies | 130-4710-5310-0000-3700-000-00 - - | \$784.03 | Check Amount for 221393 \$1,054.15 |
| WASTE MANAGEMENT OF ALAMEDA (001541/4) | Check # 221394, Dated 02/01/2011, Printed (RG000106), PO# , Batchld AP02012011 | | |
| 01/11 pick-up | 010-5515-0000-1110-8200-016-00 - - | \$20.96 | |
| 01/11 pick-up | 010-5515-0000-1110-8200-001-00 - - | \$691.18 | |
| 01/11 pick-up | 010-5515-0000-1110-8200-001-00 - - | \$394.96 | |
| 01/11 pick-up | 010-5515-0000-1110-8200-003-00 - - | \$562.64 | |
| 01/11 pick-up | 010-5515-0000-3200-8200-033-00 - - | \$130.18 | |
| 01/11 pick-up | 010-5515-0000-1110-8200-038-00 - - | \$1,216.33 | |
| 01/11 pick-up | 010-5515-0000-0000-8200-000-00 - - | \$413.52 | |
| 01/11 pick-up | 010-5515-0000-1110-8200-038-00 - - | \$789.92 | |
| 01/11 pick-up | 010-5515-0000-1110-8200-016-00 - - | \$1,481.10 | |
| 01/11 pick-up | 010-5515-0000-1110-8200-004-00 - - | \$737.40 | Check Amount for 221394 \$6,438.19 |
| JOANNE RUTH WILE (007414/1) | Check # 221395, Dated 02/01/2011, Printed (RG000106), PO# P11-00022, Batchld AP02012011 | | |
| Licensed Clinical Social Worker | 010-5825-0000-0000-2100-000-00 - - | \$1,000.00 | Check Amount for 221395 \$1,000.00 |
| A-Z BUSINESS SYSTEMS (004599/1) | Check # 222157, Dated 02/08/2011, Printed (RG000107), PO# P11-00718, Batchld AP02082011 | | |
| Copier service agreement for AHS Library | 010-5610-0395-1110-1000-038-38 - - | \$422.40 | Check Amount for 222157 \$422.40 |
| Acalanes/John Susko Memorial Golf (003805/3) | Check # 222158, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| 04/25/11 golf tournament | 010-5811-9021-1110-4200-038-38 - - | \$295.00 | Check Amount for 222158 \$295.00 |
| Asuncion Ahmadi (007677/1) | Check # 222159, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| fingerprint reimb | 010-5838-0000-0000-7400-000-00 - - | \$20.00 | Check Amount for 222159 \$20.00 |
| ALBANY FORD-SUBARU (001731/1) | Check # 222160, Dated 02/08/2011, Printed (RG000107), PO# P11-00779, Batchld AP02082011 | | |
| Maint for AUSD vehicles | 010-5670-7230-5001-3600-000-00 - - | \$94.31 | Check Amount for 222160 \$94.31 |
| ALBANY FORD-SUBARU (001731/2) | Check # 222161, Dated 02/08/2011, Printed (RG000107), PO# P11-00779, Batchld AP02082011 | | |
| Maint for AUSD vehicles | 010-5670-7230-5001-3600-000-00 - - | \$130.00 | |
| Maint for AUSD vehicles | 010-5670-7230-5001-3600-000-00 - - | \$315.69 | Check Amount for 222161 \$445.69 |
| ALPINE ACADEMY (007336/1) | Check # 222162, Dated 02/08/2011, Printed (RG000107), PO# P11-00286, Batchld AP02082011 | | |
| Basic Education for (1) one student | 010-5825-6500-5750-1180-000-65 - - | \$3,040.00 | Check Amount for 222162 \$3,040.00 |
| ANGEL ISLAND STATE PARK (006371/1) | Check # 222163, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| 04/13 & 04/20 Marin Angel Island tours | 010-5810-0108-1110-1000-004-04 - - | \$339.00 | Check Amount for 222163 \$339.00 |
| Aramark Uniform Service (007442/2) | Check # 222164, Dated 02/08/2011, Printed (RG000107), PO# P11-00091, Batchld AP02082011 | | |

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|--|--|-------------|-------------------------------------|
| 10/11 Dust Mop & Towel Service | 010-5800-0000-0000-8200-000-00- - | \$52.59 | Check Amount for 222164 \$52.59 |
| AT&T (005220/4) | Check # 222165, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| 12/19-01/18 service | 010-5930-0000-1110-8200-038-00- - | \$159.92 | |
| 12/19-01/18 service | 010-5930-0000-0000-8200-000-00- - | \$88.38 | |
| 12/19-01/18 service | 010-5930-8150-0000-8200-000-00- - | \$159.10 | |
| 12/19-01/18 service | 010-5930-0000-1110-8200-001-00- - | \$205.24 | |
| 12/19-01/18 service | 010-5930-0000-1110-8200-004-00- - | \$118.62 | |
| 12/19-01/18 service | 010-5930-0000-1110-8200-016-00- - | \$134.22 | |
| 12/19-01/18 service | 010-5930-0000-0000-8200-000-00- - | \$313.25 | |
| 12/19-01/18 service | 010-5930-0000-1110-8200-004-00- - | \$114.33 | |
| 12/19-01/18 service | 110-5930-0000-4110-8200-000-00- - | \$528.65 | |
| 12/19-01/18 service | 010-5930-0000-1110-8200-016-00- - | \$130.99 | |
| 12/19-01/18 service | 010-5930-0000-0000-8200-000-00- - | \$155.85 | |
| 12/19-01/18 service | 010-5930-0000-1110-8200-038-00- - | \$146.55 | Check Amount for 222165 \$2,255.10 |
| AUSD REVOLVING FUND (000276/2) | Check # 222166, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| reimb rev for returned ck 01/24/11 | 010-8699-0108- - -016- - - | \$121.00 | |
| reimb rev for returned ck 01/25/11 | 010-8699-9006- - -003- - - | \$30.00 | Check Amount for 222166 \$151.00 |
| SHELLY BALL C/O AHS (006105/1) | Check # 222167, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| reimb for class supplies | 010-4300-1100-1110-1000-038-38- - | \$29.28 | Check Amount for 222167 \$29.28 |
| Melanie Bandera-Hess (007675/1) | Check # 222168, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| fingerprint reimb | 010-5838-0000-0000-7400-000-00- - | \$20.00 | Check Amount for 222168 \$20.00 |
| BART GROUP SALES (005698/1) | Check # 222169, Dated 02/08/2011, Printed (RG000107), PO# P11-00456, Batchld AP02082011 | | |
| O.V. BART tickets | 010-5810-0108-1110-1000-004-04- - | \$275.28 | Check Amount for 222169 \$275.28 |
| BAYHILL HIGH SCHOOL (007231/1) | Check # 222170, Dated 02/08/2011, Printed (RG000107), PO# P11-00398, Batchld AP02082011 | | |
| basic education for one student | 010-5825-6500-5750-1180-000-65- - | \$1,758.64 | Check Amount for 222170 \$1,758.64 |
| BEHAVIOR INTERVENTION SPECIALIST (007576/1) | Check # 222171, Dated 02/08/2011, Printed (RG000107), PO# P11-00410, Batchld AP02082011 | | |
| Professional Development workshop | 010-5200-6500-5770-1190-000-65- - | \$305.00 | Check Amount for 222171 \$305.00 |
| BERKELEY FARMS (006683/1) | Check # 222172, Dated 02/08/2011, Printed (RG000107), PO# P11-00702, Batchld AP02082011 | | |
| Dairy | 130-4700-5310-0000-3700-000-00- - | \$756.79 | Check Amount for 222172 \$756.79 |
| Berkeley Stamp & Engraving Co. (001584/1) | Check # 222173, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| 3 engraved signs | 010-4300-0000-0000-7100-000-00- - | \$51.22 | Check Amount for 222173 \$51.22 |
| Gene Bernardi (007663/1) | Check # 222174, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| reimb for cancelled AAS Italian class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222174 \$80.00 |
| BEYOND THE CLASSROOM (000107/1) | Check # 222175, Dated 02/08/2011, Printed (RG000107), PO# P11-00158, Batchld AP02082011 | | |
| 10/11 Deaf & Hard of Hearing Related Services | 010-5825-6500-5750-1180-000-65- - | \$1,092.00 | Check Amount for 222175 \$1,092.00 |
| Thea Black (007664/1) | Check # 222176, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| reimb for cancelled AAS stock market investing class | 110-8671-0000- - - - - | \$50.00 | Check Amount for 222176 \$50.00 |
| BLUE SKY SPORTS (000957/1) | Check # 222177, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| Marin conflict manager jackets | 010-4300-9003-1110-1000-003-03- - | \$931.41 | Check Amount for 222177 \$931.41 |
| NEIL BROADHEAD (007597/1) | Check # 222178, Dated 02/08/2011, Printed (RG000107), PO# P11-00442, Batchld AP02082011 | | |
| Inspector of Record/Pool | 210-6261-1711-0000-8500-005-00- - | \$12,000.00 | Check Amount for 222178 \$12,000.00 |
| BRUSHSTROKES STUDIO, INC. (007400/1) | Check # 222179, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| Studio time/Transition | 010-4300-6500-5750-1110-039-65- - | \$188.74 | Check Amount for 222179 \$188.74 |
| DEBORAH BURNS-McCLOSKEY (007218/1) | Check # 222180, Dated 02/08/2011, Printed (RG000107), PO# P11-00151, Batchld AP02082011 | | |
| 10/11 Speech & Language Services | 010-5825-6500-5750-1180-000-65- - | \$607.50 | |
| 10/11 Speech & Language Services | 010-5825-6500-5750-1180-000-65- - | \$121.50 | Check Amount for 222180 \$729.00 |

| February 2011 Warrant Listing | | | |
|---|---|------------|-------------------------------------|
| Tomoko Chikagawa (007670/1) | Check # 222181, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| reimb for cancelled AAS english class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222181 \$80.00 |
| CONSOLIDATED ENGINEERING LABS (007596/1) | Check # 222182, Dated 02/08/2011, Printed (RG000107), PO# P11-00443, Batchld AP02082011 | | |
| Special testing & inspection services/Pool | 210-6261-1711-0000-8500-005-00- - | \$1,658.30 | Check Amount for 222182 \$1,658.30 |
| Sean Crosby (007674/1) | Check # 222183, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| full fingerprint reimb | 010-5838-0000-0000-7400-000-00- - | \$76.00 | Check Amount for 222183 \$76.00 |
| JULIE DAWSON C/O SPECIAL SERVICES (006219/1) | Check # 222184, Dated 02/08/2011, Printed (RG000107), PO# P11-00580, Batchld AP02082011 | | |
| 10/11 mileage reimb | 010-5200-6500-5001-2100-000-65- - | \$38.54 | Check Amount for 222184 \$38.54 |
| DELTA DENTAL (000260/2) | Check # 222185, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| 02/11 premium | 010-9534- - - - - | \$4,818.94 | Check Amount for 222185 \$4,818.94 |
| DEMCO (002457/2) | Check # 222186, Dated 02/08/2011, Printed (RG000107), PO# P11-00829, Batchld AP02082011 | | |
| AMS library supplies | 010-4300-1100-1110-2420-016-16- - | \$179.40 | Check Amount for 222186 \$179.40 |
| EAGLE GRAPHICS (004777/4) | Check # 222187, Dated 02/08/2011, Printed (RG000107), PO# P11-00563, Batchld AP02082011 | | |
| RPA forms (D.O.) | 010-4300-0000-0000-7400-000-00- - | \$298.58 | Check Amount for 222187 \$298.58 |
| EAST BAY RESTAURANT SUPPLY (002339/1) | Check # 222188, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| kitchen supplies | 130-4300-5310-0000-3700-000-00- - | \$60.09 | Check Amount for 222188 \$60.09 |
| EBMUD (000224/2) | Check # 222189, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| 12/21-01/24 service | 010-5555-0000-1110-8200-038-00- - | \$446.37 | |
| 11/17-01/24 service | 010-5555-0000-1110-8200-001-00- - | \$699.01 | |
| 11/17-01/24 service | 010-5555-0000-1110-8200-001-00- - | \$378.68 | Check Amount for 222189 \$1,524.06 |
| Enterprise Rent-A-Car (007650/2) | Check # 222190, Dated 02/08/2011, Printed (RG000107), PO# P11-00852, Batchld AP02082011 | | |
| van rental/when AUSD vans are not avail | 010-5670-7230-5001-3600-000-00- - | \$107.32 | Check Amount for 222190 \$107.32 |
| Mary Ernst (007676/1) | Check # 222191, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| fingerprint reimb | 010-5838-0000-0000-7400-000-00- - | \$20.00 | Check Amount for 222191 \$20.00 |
| FALTZ ASSOCIATES INC. (002688/1) | Check # 222192, Dated 02/08/2011, Printed (RG000107), PO# P11-00399, Batchld AP02082011 | | |
| speech therapy services for one student/non-public | 010-5825-6500-5750-1180-000-65- - | \$660.00 | Check Amount for 222192 \$660.00 |
| BRYAN FLAIG C/O AMS (005641/1) | Check # 222193, Dated 02/08/2011, Printed (RG000107), PO# P11-00505, Batchld AP02082011 | | |
| 4th reimb | 010-4300-1100-1110-1000-016-16- - | \$49.91 | Check Amount for 222193 \$49.91 |
| FLINN SCIENTIFIC (002175/1) | Check # 222194, Dated 02/08/2011, Printed (RG000107), PO# P11-00441, Batchld AP02082011 | | |
| Science supplies | 010-4300-0156-1110-1000-000-00- - | \$2,725.00 | Check Amount for 222194 \$2,725.00 |
| GEOSPHERE CONSULTANTS, INC. (007049/1) | Check # 222195, Dated 02/08/2011, Printed (RG000107), PO# P11-00444, Batchld AP02082011 | | |
| Geotechnical Testing & Inspection/Pool | 210-6261-1711-0000-8500-005-00- - | \$6,800.00 | |
| Geotechnical Testing & Inspection/Pool | 210-6261-1711-0000-8500-005-00- - | \$5,067.50 | Check Amount for 222195 \$11,867.50 |
| GOLD STAR FOODS (002941/2) | Check # 222196, Dated 02/08/2011, Printed (RG000107), PO# P11-00698, Batchld AP02082011 | | |
| Food | 130-4700-5310-0000-3700-000-00- - | \$2,096.75 | Check Amount for 222196 \$2,096.75 |
| GOPHER SPORTS (005247/2) | Check # 222197, Dated 02/08/2011, Printed (RG000107), PO# P11-00430, Batchld AP02082011 | | |
| O.V. playground equipment | 010-4300-9020-1110-1000-004-04- - | \$19.80 | Check Amount for 222197 \$19.80 |
| Harris School Solutions (007477/1) | Check # 222198, Dated 02/08/2011, Printed (RG000107), PO# P11-00107, Batchld AP02082011 | | |
| Touch-N-Serv Software (ACC Kitchen) | 130-4300-5310-0000-3700-000-00- - | \$506.08 | Check Amount for 222198 \$506.08 |
| HAWTHORNE EDUCATIONAL SERV INC (001043/1) | Check # 222199, Dated 02/08/2011, Printed (RG000107), PO# P11-00813, Batchld AP02082011 | | |
| Learning/Behavior Problem Checklist for Marin | 010-4300-9020-1110-1000-003-03- - | \$41.80 | |
| manuals & guide for Cornell | 010-4300-9020-1110-1000-001-01- - | \$176.00 | Check Amount for 222199 \$217.80 |
| XINGMEI HE WU C/O FOOD SERVICES (006400/1) | Check # 222200, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| 10/11 reimb for work shoes | 130-4300-5310-0000-3700-000-00- - | \$80.00 | Check Amount for 222200 \$80.00 |
| HILLYARD/SAN FRANCISCO (007392/1) | Check # 222201, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| Cornell sanitary supplies | 010-4300-1102-1110-8200-001-01- - | \$1,393.28 | |

| February 2011 Warrant Listing | | | | |
|--|---|-------------|-------------------------|-------------|
| AMS sanitary supplies | 010-4300-1102-1110-8200-016-16- - | \$2,810.17 | | |
| Dist sanitary supplies | 010-4300-0000-0000-8200-000-00- - | \$294.17 | | |
| AHS sanitary supplies | 010-4300-1102-1110-8200-038-38- - | \$2,504.41 | | |
| O.V. sanitary supplies | 010-4300-1102-1110-8200-004-04- - | \$1,123.55 | | |
| Marin sanitary supplies | 010-4300-1102-1110-8200-003-03- - | \$836.53 | | |
| AHS sanitary supplies | 010-4300-1102-1110-8200-038-38- - | \$137.06 | | |
| ACC sanitary supplies | 120-4300-0000-8500-8200-000-00- - | \$485.02 | Check Amount for 222201 | \$9,584.19 |
| CLELL HOFFMAN C/O CENTRAL KITCHEN (006654/1) | Check # 222202, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| reimb for conf expneses | 130-5200-5310-0000-3700-000-00- - | \$35.00 | Check Amount for 222202 | \$35.00 |
| LYNDA HORNADA C/O DISTRICT OFFICE (006646/1) | Check # 222203, Dated 02/08/2011, Printed (RG000107), PO# P11-00789,Batchld AP02082011 | | | |
| Reimb for 01/19 meeting supplies | 010-5200-4035-0000-2100-000-00- - | \$45.99 | Check Amount for 222203 | \$45.99 |
| Joe Hustace (007659/1) | Check # 222204, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| reimb for cancelled AAS guitar class | 110-8671-0000- - - - - | \$75.00 | Check Amount for 222204 | \$75.00 |
| IMPERIAL FOODS CORP. (007033/1) | Check # 222205, Dated 02/08/2011, Printed (RG000107), PO# P11-00693,Batchld AP02082011 | | | |
| Food | 130-4700-5310-0000-3700-000-00- - | \$153.84 | Check Amount for 222205 | \$153.84 |
| International Dyslexia Association (007508/2) | Check # 222206, Dated 02/08/2011, Printed (RG000107), PO# P11-00267,Batchld AP02082011 | | | |
| IDA Conference (SPED) | 010-5200-6500-5770-1120-000-65- - | \$360.00 | Check Amount for 222206 | \$360.00 |
| HELEN JIANG C/O CENTRAL KITCHEN (006365/1) | Check # 222207, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| 10/11 reimb for work shoes | 130-4300-5310-0000-3700-000-00- - | \$80.00 | Check Amount for 222207 | \$80.00 |
| EDUCATION TECHNOLOGY SERVICES (006605/2) | Check # 222208, Dated 02/08/2011, Printed (RG000107), PO# P11-00790,Batchld AP02082011 | | | |
| Kidpix Delux 4 (Cornell) | 010-4300-1100-1110-1000-001-01- - | \$42.95 | Check Amount for 222208 | \$42.95 |
| Jonathan Knight (007672/1) | Check # 222209, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| reimb for CSBA New & First-Term Board Members Conf. | 010-5200-0000-0000-7100-000-00- - | \$255.00 | Check Amount for 222209 | \$255.00 |
| Yuji Kosugi (007669/1) | Check # 222210, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| reimb for cancelled AAS english class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222210 | \$80.00 |
| LEAP...IMAGINATION IN LEARNING (007338/1) | Check # 222211, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| Musical Theatre residency at 3 elementary school | 010-5800-9030-1110-1000-000-00- - | \$8,083.00 | Check Amount for 222211 | \$8,083.00 |
| Lin Liu (007662/1) | Check # 222212, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| reimb for cancelled AAS vocal jazz class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222212 | \$80.00 |
| LPA, INC. (006826/2) | Check # 222213, Dated 02/08/2011, Printed (RG000107), PO# P08-00946,Batchld AP02082011 | | | |
| POOL BUILDING PROJECT | 210-6234-1711-0000-8500-005-00- - | \$89.64 | | |
| POOL BUILDING PROJECT | 210-6201-1711-0000-8500-005-00- - | \$7,331.55 | | |
| POOL BUILDING PROJECT | 210-6234-1711-0000-8500-005-00- - | \$171.79 | | |
| POOL BUILDING PROJECT | 210-6201-1711-0000-8500-005-00- - | \$14,050.45 | Check Amount for 222213 | \$21,643.43 |
| Lucky (007673/1) | Check # 222214, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| 10 boxes of wax paper for O.V. classroom | 010-4300-9030-1110-1000-004-00- - | \$19.08 | Check Amount for 222214 | \$19.08 |
| MAGGIORA BAKING CO (000577/1) | Check # 222215, Dated 02/08/2011, Printed (RG000107), PO# P11-00701,Batchld AP02082011 | | | |
| Food | 130-4700-5310-0000-3700-000-00- - | \$105.75 | Check Amount for 222215 | \$105.75 |
| Hideyo Matsubara (007668/1) | Check # 222216, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| reimb for cancelled AAS english class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222216 | \$80.00 |
| MAX-ABILITY (001944/1) | Check # 222217, Dated 02/08/2011, Printed (RG000107), PO# P11-00742,Batchld AP02082011 | | | |
| Changing table & shower stretcher (SPED) | 010-4400-6530-5750-1130-000-65- - | \$890.00 | Check Amount for 222217 | \$890.00 |
| NATIONAL ELEVATOR CO (004187/1) | Check # 222218, Dated 02/08/2011, Printed (RG000107), PO# P11-00129,Batchld AP02082011 | | | |
| 10/11 AMS ELEVATOR SERVICE | 010-5610-0000-1110-8200-016-00- - | \$135.00 | Check Amount for 222218 | \$135.00 |
| SUZANNE NELSON C/O SELPA (001231/1) | Check # 222219, Dated 02/08/2011, Printed (RG000107), PO# P11-00571,Batchld AP02082011 | | | |
| 10/11 Mileage Reimb | 010-5200-6502-5050-2200-069-00- - | \$373.07 | Check Amount for 222219 | \$373.07 |

| February 2011 Warrant Listing | | | |
|---|--|-------------|-------------------------------------|
| Norman Nielsen (007658/1) | Check # 222220, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | |
| reimb for cancelled AAS photo class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222220 \$80.00 |
| OFFICE DEPOT (000048/1) | Check # 222221, Dated 02/08/2011, Printed (RG000107), PO# P11-00586, Batchld AP02082011 | | |
| supplies | 010-4300-0000-0000-7400-000-00- - | \$146.98 | |
| supplies | 010-4300-0000-0000-7200-000-00- - | \$60.66 | |
| supplies | 010-4300-1100-1110-1000-001-01- - | \$59.59 | |
| supplies | 010-4300-1100-1110-1000-001-01- - | \$187.54 | |
| supplies | 010-4300-0000-0000-7200-000-00- - | \$14.07 | |
| supplies | 010-4300-1100-1110-1000-003-03- - | \$32.30 | |
| supplies | 010-4300-0000-0000-7200-000-00- - | \$138.70 | |
| supplies | 010-4300-0000-0000-7200-000-00- - | \$237.91 | |
| supplies | 010-4300-0000-0000-7200-000-00- - | \$112.25 | Check Amount for 222221 \$990.00 |
| Okami Food, Inc. (007624/1) | Check # 222222, Dated 02/08/2011, Printed (RG000107), PO# P11-00700, Batchld AP02082011 | | |
| Food | 130-4700-5310-0000-3700-000-00- - | \$184.00 | Check Amount for 222222 \$184.00 |
| SEAN OWENS C/O SPECIAL SERVICES (006354/1) | Check # 222223, Dated 02/08/2011, Printed (RG000107), PO# P11-00543, Batchld AP02082011 | | |
| 10/11 Mileage reimb | 010-5200-6500-5001-2100-000-65- - | \$50.67 | Check Amount for 222223 \$50.67 |
| PERMA-BOUND BOOK (000710/1) | Check # 222224, Dated 02/08/2011, Printed (RG000107), PO# P11-00294, Batchld AP02082011 | | |
| guide books | 010-4300-6300-1110-1000-000-00- - | \$722.48 | Check Amount for 222224 \$722.48 |
| Susan Peters (007667/1) | Check # 222225, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| reimb for cancelled AAS art appreciation class | 110-8671-0000- - - - - | \$35.00 | Check Amount for 222225 \$35.00 |
| PG&E (000029/1) | Check # 222226, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| 12/24-01/24 service | 010-5520-0000-1110-8200-038-00- - | \$10,100.81 | |
| 12/25-01/25 service | 010-5520-0000-1110-8200-001-00- - | \$116.49 | |
| 12/25-01/25 service | 010-5520-0000-1110-8200-016-00- - | \$3,138.27 | |
| 12/24-01/24 service | 010-5520-0000-1110-8200-003-00- - | \$280.76 | |
| 12/25-01/25 service | 010-5520-8150-0000-8200-000-00- - | \$1,323.31 | Check Amount for 222226 \$14,959.64 |
| Joan Primeau (007665/1) | Check # 222227, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| reimb for cancelled AAS french class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222227 \$80.00 |
| QUALITY BEHAVIORAL OUTCOMES (005607/3) | Check # 222228, Dated 02/08/2011, Printed (RG000107), PO# P11-00288, Batchld AP02082011 | | |
| Behavioral Services | 010-5825-6500-5750-1180-000-65- - | \$412.50 | Check Amount for 222228 \$412.50 |
| Sara Reed (007661/1) | Check # 222229, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| reimb for cancelled AAS jazz vocals class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222229 \$80.00 |
| REMEDIA PUBLICATIONS INC (003120/2) | Check # 222230, Dated 02/08/2011, Printed (RG000107), PO# P11-00792, Batchld AP02082011 | | |
| classroom materials for Cornell | 010-4300-9020-1110-1000-001-01- - | \$114.99 | Check Amount for 222230 \$114.99 |
| Yunhee Rhee (007671/1) | Check # 222231, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| reimb for cancelled AAS high tea party class | 110-8671-0000- - - - - | \$45.00 | Check Amount for 222231 \$45.00 |
| RICOH AMERICAS CORP.. (001524/4) | Check # 222232, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| AMS copier staples | 010-4300-1100-1110-2700-016-16- - | \$85.06 | Check Amount for 222232 \$85.06 |
| James Rinaldi (007666/1) | Check # 222233, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |
| reimb for cancelled AAS art appreciation class | 110-8671-0000- - - - - | \$35.00 | Check Amount for 222233 \$35.00 |
| HOUGHTON MIFFLIN (001087/2) | Check # 222234, Dated 02/08/2011, Printed (RG000107), PO# P10-00919, Batchld AP02082011 | | |
| Reading tests (Elem) | 010-9508-0000- - - - - | \$2,090.96 | |
| Diagnostic reading assessment (Cornell) | 010-4100-0156-1110-1000-001-01- - | \$315.09 | |
| Gates test booklets (Cornell) | 010-4100-0156-1110-1000-001-01- - | \$613.28 | |
| Diagnostic reading assessment (Marin) | 010-4100-0156-1110-1000-003-03- - | \$315.09 | Check Amount for 222234 \$3,334.32 |
| SAN LEANDRO HIGH SCHOOL (006743/4) | Check # 222235, Dated 02/08/2011, Printed (RG000107), PO# , Batchld AP02082011 | | |

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|--|---|------------|-------------------------|------------|
| 03/28/11 golf tournament | 010-5811-9021-1110-4200-038-38- - | \$275.00 | Check Amount for 222235 | \$275.00 |
| SCHOOL SERVICES OF CALIFORNIA (000707/2) | Check # 222236, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| 09/10 J-90 report | 010-4300-0000-0000-7400-000-00- - | \$18.00 | Check Amount for 222236 | \$18.00 |
| MARTHA SCHULTZ C/O NR SELPA (006368/1) | Check # 222237, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| reimb for postage | 010-4300-6502-5050-2200-069-00- - | \$14.34 | | |
| 10/11 meeting & conference reimb | 010-5200-6502-5050-2200-069-00- - | \$53.54 | Check Amount for 222237 | \$67.88 |
| ALISON SEEVAK (003850/1) | Check # 222238, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| Cornell poetry classes | 010-5825-9006-1110-1000-001-01- - | \$2,250.00 | Check Amount for 222238 | \$2,250.00 |
| MARLA STEPHENSON C/O DO (003831/1) | Check # 222239, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| 01/25 & 01/27 mileage reimb | 010-5200-0000-0000-7100-000-00- - | \$120.36 | | |
| reimb for ACSA Supt. Business meeting expenses | 010-5200-0000-0000-7100-000-00- - | \$20.29 | | |
| reimb for ACSA Supt. Business meeting expenses | 010-5200-0000-0000-7100-000-00- - | \$37.89 | Check Amount for 222239 | \$178.54 |
| QUANTA RECEIVABLES LP-SUNESYS (006974/2) | Check # 222240, Dated 02/08/2011, Printed (RG000107), PO# P11-00083,Batchld AP02082011 | | | |
| 10/11 LICENSE FEE FOR MANAGED SERVICES | 010-5825-0000-0000-7700-000-00- - | \$2,730.56 | Check Amount for 222240 | \$2,730.56 |
| SYSCO (000565/2) | Check # 222241, Dated 02/08/2011, Printed (RG000107), PO# P11-00696,Batchld AP02082011 | | | |
| Food | 130-4700-5310-0000-3700-000-00- - | \$2,203.10 | | |
| Supplies | 130-4710-5310-0000-3700-000-00- - | \$611.84 | | |
| Supplies | 130-4710-5310-0000-3700-000-00- - | (\$47.88) | | |
| Supplies | 130-4710-5310-0000-3700-000-00- - | (\$47.88) | Check Amount for 222241 | \$2,719.18 |
| Eric Tanaka C/O Special Services (007623/1) | Check # 222242, Dated 02/08/2011, Printed (RG000107), PO# P11-00608,Batchld AP02082011 | | | |
| 10/11 Mileage Reimb | 010-5200-6500-5001-2100-000-65- - | \$41.42 | Check Amount for 222242 | \$41.42 |
| Marjorie Tavistock (007660/1) | Check # 222243, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| reimb for cancelled AAS vocal jazz class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222243 | \$80.00 |
| TIME FOR KIDS (004325/2) | Check # 222244, Dated 02/08/2011, Printed (RG000107), PO# P11-00388,Batchld AP02082011 | | | |
| Time for kids for O.V. | 010-4300-9020-1110-1000-004-04- - | \$110.50 | Check Amount for 222244 | \$110.50 |
| TROPICANA CHILLED (007385/1) | Check # 222245, Dated 02/08/2011, Printed (RG000107), PO# P11-00694,Batchld AP02082011 | | | |
| Beverages | 130-4700-5310-0000-3700-000-00- - | \$415.20 | Check Amount for 222245 | \$415.20 |
| TSANG WAI-MAN C/O CENTRAL KITCHEN (004984/1) | Check # 222246, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| 10/11 reimb for work shoes | 130-4300-5310-0000-3700-000-00- - | \$80.00 | Check Amount for 222246 | \$80.00 |
| Linda Turitz (007657/1) | Check # 222247, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| reimb for cancelled AAS Russian Life & Culture class | 110-8671-0000- - - - - | \$80.00 | Check Amount for 222247 | \$80.00 |
| UNI Printing Service (007481/1) | Check # 222248, Dated 02/08/2011, Printed (RG000107), PO# P11-00680,Batchld AP02082011 | | | |
| AAS post cards | 110-5870-0000-4110-2700-000-00- - | \$82.31 | | |
| AAS 2010 Fall book | 110-5870-0000-4110-2700-000-00- - | \$362.18 | Check Amount for 222248 | \$444.49 |
| VEND MART (000719/1) | Check # 222249, Dated 02/08/2011, Printed (RG000107), PO# P11-00695,Batchld AP02082011 | | | |
| Food | 130-4700-5310-0000-3700-000-00- - | \$47.30 | | |
| Supplies | 130-4710-5310-0000-3700-000-00- - | \$18.76 | Check Amount for 222249 | \$66.06 |
| VERIZON WIRELESS (004236/2) | Check # 222250, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| 12/20-01/19 service | 010-5930-0000-0000-8200-000-00- - | \$135.03 | | |
| 12/20-01/19 service | 010-5930-6502-5050-2200-069-00- - | \$142.04 | Check Amount for 222250 | \$277.07 |
| RICHARD WALKER (001054/1) | Check # 222251, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| 01/11 Captioning Services | 010-5825-6500-5750-1180-000-65- - | \$5,376.25 | Check Amount for 222251 | \$5,376.25 |
| WASTE MANAGEMENT OF ALAMEDA (001541/4) | Check # 222252, Dated 02/08/2011, Printed (RG000107), PO# ,Batchld AP02082011 | | | |
| 01/11 pick-up | 010-5515-0000-0000-8200-000-00- - | \$296.21 | Check Amount for 222252 | \$296.21 |
| WESTERN PSYCHOLOGICAL SERVICES (000717/1) | Check # 222253, Dated 02/08/2011, Printed (RG000107), PO# P11-00604,Batchld AP02082011 | | | |
| Record Forms (Sped) | 010-4300-6500-5001-3120-000-65- - | \$35.93 | | |

| February 2011 Warrant Listing | | | |
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| Record Forms (Sped) | 010-4300-0000-0000-3120-000-00-- | \$36.51 | Check Amount for 222253 \$72.44 |
| JOANNE RUTH WILE (007414/1) | Check # 222254, Dated 02/08/2011, Printed (RG000107), PO# P11-00022, Batchld AP02082011 | | |
| Licensed Clinical Social Worker | 010-5825-0000-0000-2100-000-00-- | \$6,000.00 | Check Amount for 222254 \$6,000.00 |
| YMCA POINT BONITA OUTDOOR & (004873/1) | Check # 222255, Dated 02/08/2011, Printed (RG000107), PO# P11-00894, Batchld AP02082011 | | |
| deposit for 10/11 Cornell Point Bonita trip | 010-5810-0108-1110-1000-001-01-- | \$5,304.00 | Check Amount for 222255 \$5,304.00 |
| A BETTER CHANCE SCHOOL (004750/1) | Check # 222940, Dated 02/15/2011, Printed (RG000108), PO# P11-00154, Batchld AP02152011 | | |
| 10/11 Specialized Academic Program Services | 010-5825-6500-5750-1180-000-65-- | \$4,433.00 | Check Amount for 222940 \$4,433.00 |
| ALAMEDA UNIFIED SCHOOL DIST. (001037/1) | Check # 222941, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| 10/11 1st & 2nd qtr Low Incidence Entitlement (SELPA) | 010-7211-6530-5001-9200-069-00-201 | \$1,740.00 | Check Amount for 222941 \$1,740.00 |
| ALBANY FORD-SUBARU (001731/2) | Check # 222942, Dated 02/15/2011, Printed (RG000108), PO# P11-00779, Batchld AP02152011 | | |
| maint for AUSD vehicles | 010-5622-9021-1110-4200-038-38-- | \$355.01 | Check Amount for 222942 \$355.01 |
| ALBANY TIRE SERVICE (004582/1) | Check # 222943, Dated 02/15/2011, Printed (RG000108), PO# P11-00780, Batchld AP02152011 | | |
| tire & brake maint for AUSD vehicles | 010-5670-7230-5001-3600-000-00-- | \$20.00 | Check Amount for 222943 \$20.00 |
| AMERICAN SOIL & STONE PRODUCTS (006426/1) | Check # 222944, Dated 02/15/2011, Printed (RG000108), PO# P11-00216, Batchld AP02152011 | | |
| Infield mix for Memorial Field | 010-4300-9031-0000-8110-000-00-- | \$740.82 | Check Amount for 222944 \$740.82 |
| Aramark Uniform Service (007442/2) | Check # 222945, Dated 02/15/2011, Printed (RG000108), PO# P11-00091, Batchld AP02152011 | | |
| 10/11 Dust Mop & Towel Service | 010-5800-0000-0000-8200-000-00-- | \$822.93 | Check Amount for 222945 \$822.93 |
| AT&T (005220/6) | Check # 222946, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| 02/01/11 charges | 010-5930-0000-1110-8200-003-00-- | \$64.67 | Check Amount for 222946 \$64.67 |
| AUSD REVOLVING FUND (000276/2) | Check # 222947, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| 01/11 service fees | 010-5800-0000-0000-7200-000-00-- | \$28.00 | |
| reimb rev/ck#1040 | 010-3751-0000-1110-1000-000-00-- | \$1,049.66 | Check Amount for 222947 \$1,077.66 |
| KC Distance Learning, Inc. (007422/2) | Check # 222948, Dated 02/15/2011, Printed (RG000108), PO# P11-00296, Batchld AP02152011 | | |
| Mac High credit recovery seats | 010-4300-3010-3200-1000-033-33-- | \$2,000.00 | Check Amount for 222948 \$2,000.00 |
| B&H PHOTO (005413/1) | Check # 222949, Dated 02/15/2011, Printed (RG000108), PO# P11-00798, Batchld AP02152011 | | |
| DVD player, camera & cables (AHS) | 010-4300-0395-1132-1000-038-38-- | \$1,124.17 | Check Amount for 222949 \$1,124.17 |
| BARNES & NOBLE INC (001667/2) | Check # 222950, Dated 02/15/2011, Printed (RG000108), PO# P11-00746, Batchld AP02152011 | | |
| books for Cornell | 010-4300-9020-1110-1000-001-01-- | \$166.49 | |
| books for Cornell | 010-4300-9020-1110-1000-001-01-- | \$670.18 | Check Amount for 222950 \$836.67 |
| BAY ALARM (000068/3) | Check # 222951, Dated 02/15/2011, Printed (RG000108), PO# P11-00006, Batchld AP02152011 | | |
| 10/11 Fire & Security System Monitoring | 140-5825-0000-0000-8100-000-00-- | \$189.00 | |
| 10/11 Fire & Security System Monitoring | 140-5825-0000-0000-8100-000-00-- | \$240.00 | Check Amount for 222951 \$429.00 |
| BERKELEY FARMS (006683/1) | Check # 222952, Dated 02/15/2011, Printed (RG000108), PO# P11-00702, Batchld AP02152011 | | |
| Dairy | 130-4700-5310-0000-3700-000-00-- | \$1,577.82 | Check Amount for 222952 \$1,577.82 |
| BERKELEY UNIFIED SCHOOL DIST. (000600/2) | Check # 222953, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| 10/11 1st & 2nd qtr Low Incidence Entitlement (SELPA) | 010-7211-6530-5001-9200-069-00-202 | \$1,740.00 | Check Amount for 222953 \$1,740.00 |
| DEBORAH BURNS-McCLOSKEY (007218/1) | Check # 222954, Dated 02/15/2011, Printed (RG000108), PO# P11-00151, Batchld AP02152011 | | |
| 10/11 Speech & Language Services | 010-5825-6500-5750-1180-000-65-- | \$162.00 | Check Amount for 222954 \$162.00 |
| CBDA (007680/1) | Check # 222955, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| 02/17-02/20 CA Band Directors conference reg. | 010-5200-0395-1110-1000-038-38-- | \$85.00 | Check Amount for 222955 \$85.00 |
| CDW GOVERNMENT INC (003267/2) | Check # 222956, Dated 02/15/2011, Printed (RG000108), PO# P11-00562, Batchld AP02152011 | | |
| Quick Card ID Solution (D.O.) | 010-4300-0000-0000-7700-000-77-- | \$96.07 | |
| Quick Card ID Solution (D.O.) | 010-4300-0000-0000-7700-000-77-- | \$2,201.47 | Check Amount for 222956 \$2,297.54 |
| CENTER FOR EARLY INT. ON DEAFNESS (006336/1) | Check # 222957, Dated 02/15/2011, Printed (RG000108), PO# P11-00030, Batchld AP02152011 | | |
| 10/11 Basic Ed & Speech & Language Services | 010-5825-6500-5750-1180-000-65-- | \$2,560.00 | |
| 10/11 Basic Ed & Speech & Language Services | 010-5825-6500-5750-1180-000-65-- | \$1,741.00 | Check Amount for 222957 \$4,301.00 |

| February 2011 Warrant Listing | | | | |
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| CHILDREN'S LEARNING CENTER (000103/1) | Check # 222958, Dated 02/15/2011, Printed (RG000108), PO# P11-00031, Batchld AP02152011 | | | |
| 10/11 Educational Services | 010-5825-6500-5750-1180-000-65-- | \$3,300.00 | P22 Check Amount for 222958 \$9,570.00 | |
| 10/11 Educational Services | 010-5825-6500-5750-1180-000-65-- | \$2,970.00 | | |
| 10/11 Educational Services | 010-5825-6500-5750-1180-000-65-- | \$3,300.00 | | |
| CLASSROOMDIRECT (004119/3) | Check # 222959, Dated 02/15/2011, Printed (RG000108), PO# P11-00859, Batchld AP02152011 | | | |
| classroom paper & storage for Cornell | 010-4300-9020-1110-1000-001-01-- | \$38.07 | Check Amount for 222959 \$38.07 | |
| CONTRA COSTA CO OFFICE OF EDU (001943/2) | Check # 222960, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | | |
| BSTA/Rich Ritchie | 010-5200-0325-1110-2700-000-00-- | \$100.00 | Check Amount for 222960 \$100.00 | |
| COPY EXPRESS (001757/1) | Check # 222961, Dated 02/15/2011, Printed (RG000108), PO# P11-00841, Batchld AP02152011 | | | |
| Special Ed Parent Handbook printing (SELPA) | 010-4300-6502-5050-2200-069-00-- | \$203.03 | Check Amount for 222961 \$203.03 | |
| HSBC BUSINESS SOLUTIONS (006700/1) | Check # 222962, Dated 02/15/2011, Printed (RG000108), PO# P11-00699, Batchld AP02152011 | | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$757.79 | Check Amount for 222962 \$1,080.97 | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$125.05 | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$40.46 | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$90.98 | | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$17.33 | | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$39.39 | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$5.49 | | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$5.48 | | |
| DANIELSEN (000512/1) | Check # 222963, Dated 02/15/2011, Printed (RG000108), PO# P11-00697, Batchld AP02152011 | | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$768.31 | | Check Amount for 222963 \$1,660.35 |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$87.21 | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$674.51 | | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$130.32 | | |
| MARYWIN DEEGAN (006906/1) | Check # 222964, Dated 02/15/2011, Printed (RG000108), PO# P11-00010, Batchld AP02152011 | | | |
| 10/11 Augmentative Communication Services | 010-5825-6500-5750-1180-000-65-- | \$1,140.00 | Check Amount for 222964 \$1,140.00 | |
| DESIGN SPACE MODULAR BUILDINGS (007355/2) | Check # 222965, Dated 02/15/2011, Printed (RG000108), PO# P11-00080, Batchld AP02152011 | | | |
| 10/11 D.O. Lease | 140-5621-0000-0000-8100-000-00-- | \$4,169.72 | Check Amount for 222965 \$4,169.72 | |
| BETH L. DILLIN (007028/1) | Check # 222966, Dated 02/15/2011, Printed (RG000108), PO# P11-00870, Batchld AP02152011 | | | |
| Occupational Therapy Assessment | 010-5825-6500-5750-1180-000-65-- | \$480.00 | Check Amount for 222966 \$480.00 | |
| DISCOUNT SCHOOL SUPPLY (001605/3) | Check # 222967, Dated 02/15/2011, Printed (RG000108), PO# P11-00806, Batchld AP02152011 | | | |
| ACC classroom supplies | 120-4300-0000-8500-1000-000-00-- | \$190.60 | Check Amount for 222967 \$190.60 | |
| EBMUD (000224/2) | Check # 222968, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | | |
| 11/23-01/29 service | 010-5555-0000-1110-8200-004-00-- | \$378.68 | Check Amount for 222968 \$2,203.27 | |
| 11/23-01/29 service | 120-5555-0000-8500-8200-000-00-- | \$391.88 | | |
| 11/23-01/29 service | 010-5555-0000-1110-8200-004-00-- | \$1,432.71 | | |
| EMERY UNIFIED SCHOOL DISTRICT (005835/1) | Check # 222969, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | | |
| 10/11 1st & 2nd qtr Low Incidence Entitlement (SELPA) | 010-7211-6530-5001-9200-069-00-203 | \$158.00 | Check Amount for 222969 \$158.00 | |
| EUNICE GOURMET (005553/1) | Check # 222970, Dated 02/15/2011, Printed (RG000108), PO# P11-00544, Batchld AP02152011 | | | |
| Lunch for SELPA director's meeting 11/19 | 010-4300-6502-5050-2200-069-00-- | \$80.00 | Check Amount for 222970 \$80.00 | |
| FOLLETT LIBRARY RESOURCES (000748/2) | Check # 222971, Dated 02/15/2011, Printed (RG000108), PO# P11-00826, Batchld AP02152011 | | | |
| AHS Library books | 010-4200-0395-1110-1000-038-38-- | \$932.94 | Check Amount for 222971 \$932.94 | |
| FOOD 4 THOUGHT, LLC (007143/1) | Check # 222972, Dated 02/15/2011, Printed (RG000108), PO# P11-00703, Batchld AP02152011 | | | |
| Food | 130-4700-5310-0000-3700-000-00-- | \$556.65 | Check Amount for 222972 \$556.65 | |
| GAYLORD BROTHERS (000143/1) | Check # 222973, Dated 02/15/2011, Printed (RG000108), PO# P11-00331, Batchld AP02152011 | | | |
| AMS library supplies | 010-4300-1100-1110-2420-016-16-- | \$286.70 | Check Amount for 222973 \$286.70 | |

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| GEOSPHERE CONSULTANTS, INC. (007049/1) | Check # 222974, Dated 02/15/2011, Printed (RG000108), PO# P11-00444, Batchld AP02152011 | | |
| Geotechnical Testing & Inspection/Pool | 210-6261-1711-0000-8500-005-00 - | \$917.50 | |
| Geotechnical Testing & Inspection/Pool | 210-6261-1711-0000-8500-005-00 - | \$1,155.00 | Check Amount for 222974 \$2,072.50 |
| GOLD STAR FOODS (002941/2) | Check # 222975, Dated 02/15/2011, Printed (RG000108), PO# P11-00698, Batchld AP02152011 | | |
| Food | 130-4700-5310-0000-3700-000-00 - | \$3,475.22 | Check Amount for 222975 \$3,475.22 |
| Hayes Supply Co. (007634/1) | Check # 222976, Dated 02/15/2011, Printed (RG000108), PO# P11-00726, Batchld AP02152011 | | |
| Electric high speed bornisher (Custodial) | 010-4400-0000-0000-8200-000-00 - | \$4,938.75 | Check Amount for 222976 \$4,938.75 |
| HILLYARD/SAN FRANCISCO (007392/1) | Check # 222977, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| sanitary supplie for Mac High | 010-4300-1102-3200-8200-033-33 - | \$652.67 | Check Amount for 222977 \$652.67 |
| HOME DEPOT CREDIT SERVICES (000495/2) | Check # 222978, Dated 02/15/2011, Printed (RG000108), PO# P11-00653, Batchld AP02152011 | | |
| Open for Hardware | 010-4300-8150-0000-8110-000-00 - | \$418.22 | Check Amount for 222978 \$418.22 |
| HOME DEPOT SUPPLY (003613/1) | Check # 222979, Dated 02/15/2011, Printed (RG000108), PO# P11-00469, Batchld AP02152011 | | |
| pump motor | 010-5670-8150-0000-8110-000-00 - | \$234.47 | |
| air filters for all sites | 010-4300-8150-0000-8110-000-00 - | \$186.62 | |
| air filters for all sites | 010-4300-8150-0000-8110-000-00 - | \$135.41 | |
| air filters for all sites | 010-4300-8150-0000-8110-000-00 - | (\$404.38) | |
| pro-fit circulation pump for AHS | 010-4300-8150-0000-8110-000-00 - | \$492.56 | Check Amount for 222979 \$644.68 |
| HUMAN RELATIONS MEDIA (003608/2) | Check # 222980, Dated 02/15/2011, Printed (RG000108), PO# P11-00805, Batchld AP02152011 | | |
| Total Health DVD for AMS | 010-4300-6300-1110-1000-016-16 - | \$318.95 | Check Amount for 222980 \$318.95 |
| IMPERIAL FOODS CORP. (007033/1) | Check # 222981, Dated 02/15/2011, Printed (RG000108), PO# P11-00693, Batchld AP02152011 | | |
| Food | 130-4700-5310-0000-3700-000-00 - | \$681.40 | Check Amount for 222981 \$681.40 |
| INKWORKS (003839/1) | Check # 222982, Dated 02/15/2011, Printed (RG000108), PO# P11-00774, Batchld AP02152011 | | |
| Envelopes for AHS | 010-4300-1100-1110-2700-038-38 - | \$508.29 | Check Amount for 222982 \$508.29 |
| Inland Leasing (007630/1) | Check # 222983, Dated 02/15/2011, Printed (RG000108), PO# P11-00776, Batchld AP02152011 | | |
| 10/11 vending machine lease agreement | 130-5600-5310-0000-3700-046-00 - | \$424.48 | Check Amount for 222983 \$424.48 |
| BETSY KAYE (000879/1) | Check # 222984, Dated 02/15/2011, Printed (RG000108), PO# P11-00332, Batchld AP02152011 | | |
| Vision Services for impaired students | 010-5825-6500-5750-1180-000-65 - | \$742.50 | Check Amount for 222984 \$742.50 |
| MAGGIORA BAKING CO (000577/1) | Check # 222985, Dated 02/15/2011, Printed (RG000108), PO# P11-00701, Batchld AP02152011 | | |
| Food | 130-4700-5310-0000-3700-000-00 - | \$583.80 | Check Amount for 222985 \$583.80 |
| MARY & JOES SPORTING GOODS (000036/1) | Check # 222986, Dated 02/15/2011, Printed (RG000108), PO# P11-00804, Batchld AP02152011 | | |
| Elliptical for AHS Athletics | 010-4300-0395-1136-1000-038-38 - | \$927.99 | Check Amount for 222986 \$927.99 |
| McCRARY CONSTRUCTION COMPANY (007599/1) | Check # 222987, Dated 02/15/2011, Printed (RG000108), PO# P11-00724, Batchld AP02152011 | | |
| Albany Aquatic Center Project | 210-6251-1711-0000-8500-005-00 - | \$304,313.40 | Check Amount for 222987 \$304,313.40 |
| Borel Private Bank & Trust (007599/2) | Check # 222988, Dated 02/15/2011, Printed (RG000108), PO# P11-00724, Batchld AP02152011 | | |
| Albany Aquatic Center Project Retention | 210-6251-1711-0000-8500-005-00 - | \$33,812.60 | Check Amount for 222988 \$33,812.60 |
| HELEN C MILLER (005929/1) | Check # 222989, Dated 02/15/2011, Printed (RG000108), PO# P11-00153, Batchld AP02152011 | | |
| 10/11 Assistive Technology Services | 010-5825-6500-5750-1190-000-65 - | \$7,830.00 | Check Amount for 222989 \$7,830.00 |
| MARGARET MOWRY EVANS (006754/1) | Check # 222990, Dated 02/15/2011, Printed (RG000108), PO# P11-00008, Batchld AP02152011 | | |
| 10/11 Case Management/Academic Instruction | 010-5825-6500-5750-1180-000-65 - | \$2,012.50 | Check Amount for 222990 \$2,012.50 |
| SUZANNE NELSON C/O SELPA (001231/1) | Check # 222991, Dated 02/15/2011, Printed (RG000108), PO# P11-00565, Batchld AP02152011 | | |
| Reimb for 10/11 SELPA/ACSA Conference Expenses | 010-5200-6502-5050-2200-069-00 - | \$588.45 | Check Amount for 222991 \$588.45 |
| OFFICE DEPOT (000048/1) | Check # 222992, Dated 02/15/2011, Printed (RG000108), PO# P11-00454, Batchld AP02152011 | | |
| supplies | 010-4300-6502-5050-2200-069-00 - | \$21.88 | |
| supplies | 010-4300-1100-1110-1000-001-01 - | \$470.61 | |
| supplies | 120-4300-0000-8500-1000-000-00 - | \$1,199.79 | |
| supplies | 120-4300-0000-8500-1000-000-00 - | \$69.52 | |

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| supplies | 120-4300-0000-8500-1000-000-00- - | \$35.89 | |
| supplies | 010-4300-1100-1110-1000-038-38- - | \$27.17 | |
| supplies | 010-4300-1100-1110-2700-038-38- - | \$36.36 | |
| supplies | 010-4300-9020-1110-2700-038-38- - | \$53.00 | |
| supplies | 010-4300-1100-1110-1000-038-38- - | \$18.13 | |
| supplies | 010-4300-1100-1110-2700-038-38- - | \$23.60 | |
| supplies | 010-4300-9020-1110-2700-038-38- - | \$35.36 | |
| supplies | 010-4300-1100-1110-1000-038-38- - | \$13.93 | |
| supplies | 010-4300-1100-1110-2700-038-38- - | \$18.13 | |
| supplies | 010-4300-9020-1110-2700-038-38- - | \$27.17 | |
| supplies | 010-4300-9020-1110-1000-003-03- - | \$1,075.77 | |
| supplies | 010-4300-9020-1110-1000-003-03- - | \$145.09 | |
| supplies | 010-4300-0395-1110-1000-003-03- - | \$448.24 | |
| supplies | 010-4300-9020-1110-1000-003-03- - | \$94.91 | |
| supplies | 010-4300-1100-1110-1000-001-01- - | \$308.62 | |
| supplies | 010-4300-1100-1110-1000-016-16- - | \$76.38 | |
| supplies | 010-4300-1100-1110-1000-016-16- - | \$1,122.18 | |
| supplies | 010-4300-1100-1110-1000-016-16- - | \$43.45 | |
| supplies | 010-4300-0000-0000-7200-000-00- - | \$2.83 | |
| supplies | 010-4300-0000-0000-7200-000-00- - | \$2.83 | |
| supplies | 010-4300-1100-1110-1000-001-01- - | \$1,339.49 | |
| supplies | 010-4300-9020-1110-1000-001-01- - | \$106.05 | |
| supplies | 010-4300-1100-1110-1000-001-01- - | \$106.05 | |
| supplies | 010-4300-9020-1110-1000-001-01- - | \$8.40 | |
| supplies | 010-4300-0395-1110-1000-003-03- - | \$94.91 | |
| supplies | 010-4300-9020-1110-1000-003-03- - | \$20.09 | |
| supplies | 010-4300-6500-5001-2100-000-65- - | \$125.32 | |
| supplies | 010-4300-9020-1110-1000-003-03- - | \$152.88 | Check Amount for 222992 \$7,323.03 |
| PACT (006057/1) | Check # 222993, Dated 02/15/2011, Printed (RG000108), PO# P11-00206, BatchId AP02152011 | | |
| Specialized Augmentative & Assistive Technology | 010-5825-6500-5750-1180-000-65- - | \$285.00 | Check Amount for 222993 \$285.00 |
| PASTIME ACE HARDWARE (000035/1) | Check # 222994, Dated 02/15/2011, Printed (RG000108), PO# , BatchId AP02152011 | | |
| 01/11 hardware | 010-4300-8150-0000-8110-000-00- - | \$671.16 | |
| 01/11 hardware | 010-4300-1102-1110-8200-016-16- - | \$8.77 | |
| Open for 6th Grade Sci Supplies (AMS) | 010-4300-1100-1110-1000-016-16- - | \$44.88 | Check Amount for 222994 \$724.81 |
| PG&E (000029/1) | Check # 222995, Dated 02/15/2011, Printed (RG000108), PO# , BatchId AP02152011 | | |
| 12/07-01/27 service | 010-5520-0000-1110-8200-001-00- - | \$1,544.17 | |
| 12/07-01/27 service | 010-5520-0000-1110-8200-003-00- - | \$1,754.87 | |
| 12/07-01/27 service | 010-5520-0000-1110-8200-004-00- - | \$2,877.49 | |
| 12/07-01/27 service | 010-5520-0000-3200-8200-033-00- - | \$562.07 | |
| 12/07-01/27 service | 120-5520-0000-8500-8200-000-00- - | \$601.49 | |
| 01/05-02/03 service | 010-5520-0000-1110-8200-003-00- - | \$16.56 | |
| 01/05-02/03 service | 010-5520-0000-1110-8200-003-00- - | \$55.26 | |
| 12/25-01/25 service | 120-5520-0000-8500-8200-000-00- - | \$10.12 | Check Amount for 222995 \$7,422.03 |
| PIEDMONT UNIFIED SCHOOL DIST (005594/1) | Check # 222996, Dated 02/15/2011, Printed (RG000108), PO# , BatchId AP02152011 | | |
| 10/11 1st & 2nd qtr Low Incidence Entitlement (SELPA) | 010-7211-6530-5001-9200-069-00- -204 | \$380.00 | Check Amount for 222996 \$380.00 |
| PRUDENTIAL OVERALL SUPPLY (005371/1) | Check # 222997, Dated 02/15/2011, Printed (RG000108), PO# P11-00012, BatchId AP02152011 | | |

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| 10/11 Uniform Service | 010-5800-0000-0000-8200-000-00- - | \$158.05 | |
| 10/11 Uniform Service | 010-5800-0000-0000-8200-000-00- - | \$156.05 | Check Amount for 222997 \$314.10 |
| Parents (007237/1) | Check # 222998, Dated 02/15/2011, Printed (RG000108), PO# P11-00367, Batchld AP02152011 | | |
| Compromise and Release | 010-5827-6500-5001-7100-000-65- - | \$2,146.00 | Check Amount for 222998 \$2,146.00 |
| RICOH AMERICAS CORP.. (001524/4) | Check # 222999, Dated 02/15/2011, Printed (RG000108), PO# P11-00602, Batchld AP02152011 | | |
| Copier Staples for AHS | 010-4300-1100-1110-2700-038-38- - | \$125.12 | Check Amount for 222999 \$125.12 |
| RICOH AMERICAS CORP.. (001524/6) | Check # 223000, Dated 02/15/2011, Printed (RG000108), PO# P11-00013, Batchld AP02152011 | | |
| 10/11 Copier Lease | 120-5611-0000-8500-5000-000-00- - | \$212.15 | Check Amount for 223000 \$212.15 |
| PABLO E. SANCHEZ (006278/1) | Check # 223001, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| 01/11 ground maint | 010-5825-0000-0000-8200-000-00- - | \$1,500.00 | Check Amount for 223001 \$1,500.00 |
| SENECA (001127/1) | Check # 223002, Dated 02/15/2011, Printed (RG000108), PO# P11-00318, Batchld AP02152011 | | |
| basic education for student | 010-5825-6500-5750-1180-000-65- - | \$3,180.00 | Check Amount for 223002 \$3,180.00 |
| SPURR (001012/2) | Check # 223003, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| 01/11 gas | 010-5520-0000-1110-8200-001-00- - | \$844.39 | |
| 01/11 gas | 010-5520-0000-1110-8200-003-00- - | \$782.06 | |
| 01/11 gas | 010-5520-0000-1110-8200-004-00- - | \$1,813.41 | |
| 01/11 gas | 010-5520-0000-8100-8200-005-00- - | \$941.32 | |
| 01/11 gas | 010-5520-0000-1110-8200-016-00- - | \$3,660.79 | |
| 01/11 gas | 010-5520-0000-3200-8200-033-00- - | \$295.22 | |
| 01/11 gas | 010-5520-0000-1110-8200-038-00- - | \$944.09 | |
| 01/11 gas | 120-5520-0000-8500-8200-000-00- - | \$903.53 | |
| 01/11 gas | 010-5520-8150-0000-8200-000-00- - | \$354.18 | Check Amount for 223003 \$10,538.99 |
| STAR ELEVATOR CO (000998/1) | Check # 223004, Dated 02/15/2011, Printed (RG000108), PO# P11-00034, Batchld AP02152011 | | |
| Monthly Elevator Service for the 10/11 School Year (AHS) | 010-5610-0000-1110-8200-038-00- - | \$291.86 | Check Amount for 223004 \$291.86 |
| STARFISH THERAPIES (006664/1) | Check # 223005, Dated 02/15/2011, Printed (RG000108), PO# P11-00152, Batchld AP02152011 | | |
| 10/11 Physical Therapy Services | 010-5825-6500-5750-1180-000-65- - | \$341.25 | Check Amount for 223005 \$341.25 |
| SYSCO (000565/2) | Check # 223006, Dated 02/15/2011, Printed (RG000108), PO# P11-00696, Batchld AP02152011 | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00- - | \$358.31 | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00- - | \$297.90 | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00- - | \$56.02 | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00- - | \$180.89 | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00- - | \$1,747.68 | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00- - | \$242.90 | Check Amount for 223006 \$2,883.70 |
| TEACHER'S DISCOVERY (001971/1) | Check # 223007, Dated 02/15/2011, Printed (RG000108), PO# P11-00395, Batchld AP02152011 | | |
| classroom materials | 010-4300-0395-1133-1000-038-38- - | \$139.89 | Check Amount for 223007 \$139.89 |
| THE KEY SHACK LOCKSMITH (000381/1) | Check # 223008, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| keys made for AMS | 010-4300-8150-1110-8110-016-00- - | \$24.15 | Check Amount for 223008 \$24.15 |
| TOSHIBA BUSINESS SOLUTIONS CA (004499/2) | Check # 223009, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| 10/02-01/01 copies for AHS | 010-5610-1100-1110-2700-038-38- - | \$76.56 | |
| 12/02-01/01 copies for AMS | 010-5610-1100-1110-2700-016-16- - | \$12.24 | Check Amount for 223009 \$88.80 |
| TROPICANA CHILLED (007385/1) | Check # 223010, Dated 02/15/2011, Printed (RG000108), PO# P11-00694, Batchld AP02152011 | | |
| Beverages | 130-4700-5310-0000-3700-000-00- - | \$570.47 | Check Amount for 223010 \$570.47 |
| WESTERN TELEPHONE AND ALARM (002223/1) | Check # 223011, Dated 02/15/2011, Printed (RG000108), PO# , Batchld AP02152011 | | |
| 2010 3rd qtr monitoring services | 010-5610-0000-0000-8300-016-00- - | \$30.00 | |
| 2010 3rd qtr monitoring services | 010-5610-0000-0000-8300-000-00- - | \$60.00 | |
| 2010 3rd qtr monitoring services | 010-5610-0000-0000-8300-038-00- - | \$75.00 | |

| February 2011 Warrant Listing | | | |
|---|---|------------|------------------------------------|
| 2010 3rd qtr monitoring services | 110-5610-0000-4110-8300-000-00- - | \$60.00 | |
| 2010 4th qtr monitoring services | 010-5610-0000-0000-8300-016-00- - | \$30.00 | |
| 2010 4th qtr monitoring services | 010-5610-0000-0000-8300-000-00- - | \$60.00 | |
| 2010 4th qtr monitoring services | 010-5610-0000-0000-8300-038-00- - | \$75.00 | |
| 2010 4th qtr monitoring services | 110-5610-0000-4110-8300-000-00- - | \$60.00 | |
| 2011 1st qtr monitoring services | 010-5610-0000-0000-8300-016-00- - | \$30.00 | |
| 2011 1st qtr monitoring services | 010-5610-0000-0000-8300-000-00- - | \$60.00 | |
| 2011 1st qtr monitoring services | 010-5610-0000-0000-8300-038-00- - | \$75.00 | |
| 2011 1st qtr monitoring services | 110-5610-0000-4110-8300-000-00- - | \$60.00 | Check Amount for 223011 \$675.00 |
| WILLIAMS SCOTSMAN, INC. (005507/2) | Check # 223012, Dated 02/15/2011, Printed (RG000108), PO# P11-00085, Batchld AP02152011 | | |
| 10/11 Marin portable rent | 010-5621-0000-1110-8700-003-00- - | \$414.90 | Check Amount for 223012 \$414.90 |
| ALBANY HILL MINI MART (002305/1) | Check # 223412, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| 10/10 & 11/10 fuel | 010-4300-8150-0000-8110-000-00- - | \$612.33 | |
| 10/10 & 11/10 fuel | 010-4300-9021-1110-4200-038-38- - | \$981.06 | |
| 12/10 fuel | 010-4300-8150-0000-8110-000-00- - | \$332.41 | |
| 12/10 fuel | 010-4300-9021-1110-4200-038-38- - | \$468.83 | |
| 01/11 fuel | 010-4300-8150-0000-8110-000-00- - | \$269.07 | |
| 01/11 fuel | 010-4300-9021-1110-4200-038-38- - | \$508.69 | Check Amount for 223412 \$3,172.39 |
| ALEX COMMERCIAL REFRIG. (007302/1) | Check # 223413, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| install new thermostat at AMS | 010-5670-8150-0000-8110-000-00- - | \$345.79 | Check Amount for 223413 \$345.79 |
| APPLE COMPUTER INC. (000139/2) | Check # 223414, Dated 02/17/2011, Printed (RG000109), PO# P11-00842, Batchld AP02172011A | | |
| comptuer display adapter for AHS | 010-4300-0395-1140-1000-038-38- - | \$18.77 | Check Amount for 223414 \$18.77 |
| Aramark Uniform Service (007442/2) | Check # 223415, Dated 02/17/2011, Printed (RG000109), PO# P11-00091, Batchld AP02172011A | | |
| 10/11 Dust Mop & Towel Service | 010-5800-0000-0000-8200-000-00- - | \$53.68 | Check Amount for 223415 \$53.68 |
| ARCO AM/PM (006071/1) | Check # 223416, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| 12/10 fuel | 010-4300-7230-5001-3600-000-00- - | \$612.62 | |
| 01/11 fuel | 010-4300-7230-5001-3600-000-00- - | \$1,037.07 | Check Amount for 223416 \$1,649.69 |
| AT&T (005220/4) | Check # 223417, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| 01/07-02/06 service | 010-5930-0000-1110-8200-003-00- - | \$513.96 | Check Amount for 223417 \$513.96 |
| AUSD REVOLVING FUND (000276/2) | Check # 223418, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| reimb rev for returned ck | 010-8699-9023- - -016- - - | \$126.00 | Check Amount for 223418 \$126.00 |
| BATTALION ONE (007277/1) | Check # 223421, Dated 02/17/2011, Printed (RG000109), PO# P11-00715, Batchld AP02172011A | | |
| Identify recalled sprinklers at AMS | 010-5670-8150-1110-8110-016-00- - | \$1,040.00 | Check Amount for 223421 \$1,040.00 |
| BAYSHORE SUPPLY (007572/1) | Check # 223422, Dated 02/17/2011, Printed (RG000109), PO# P11-00744, Batchld AP02172011A | | |
| Transformers to operate gas & water valves at AHS | 010-4300-8150-1110-8110-038-00- - | \$25.79 | |
| Transformers to operate gas & water valves at AHS | 010-4300-8150-1110-8110-038-00- - | \$18.02 | Check Amount for 223422 \$43.81 |
| BERKELEY FARMS (006683/1) | Check # 223423, Dated 02/17/2011, Printed (RG000109), PO# P11-00702, Batchld AP02172011A | | |
| Dairy | 130-4700-5310-0000-3700-000-00- - | \$735.42 | Check Amount for 223423 \$735.42 |
| BERKELEY USD TRANSPORTATION (006060/2) | Check # 223424, Dated 02/17/2011, Printed (RG000109), PO# P11-00409, Batchld AP02172011A | | |
| 11/12/10 O.V. field trip/bus rental | 010-5810-0108-1110-1000-004-04- - | \$282.50 | Check Amount for 223424 \$282.50 |
| BEST BUY BUSINESS ADVANTAGE (002765/3) | Check # 223425, Dated 02/17/2011, Printed (RG000109), PO# P11-00867, Batchld AP02172011A | | |
| 4 potable cd players for AHS | 010-4300-0395-1140-1000-038-38- - | \$91.47 | Check Amount for 223425 \$91.47 |
| Bi-Rite Creamery (007684/1) | Check # 223426, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| ice cream for 03/04/11 Marin trip | 010-5810-0108-1110-1000-003-03- - | \$90.00 | Check Amount for 223426 \$90.00 |
| CDW GOVERNMENT INC (003267/2) | Check # 223431, Dated 02/17/2011, Printed (RG000109), PO# P11-00679, Batchld AP02172011A | | |
| Microsoft Office Pro Plus 2010 | 010-4300-0000-0000-7700-000-77- - | \$533.20 | |

| February 2011 Warrant Listing | | | | |
|---|---|-------------|-------------------------|-------------|
| Microsoft Office 2011 | 010-4300-0000-0000-7700-000-77-- | \$438.60 | Check Amount for 223431 | \$971.80 |
| City Door & Hardware (007463/1) | Check # 223433, Dated 02/17/2011, Printed (RG000109), PO# P11-00791, Batchld AP02172011A | | | |
| Firedoor for Cornell | 010-4300-8150-1110-8110-001-00-- | \$355.35 | Check Amount for 223433 | \$355.35 |
| CITY OF BERKELEY (006080/2) | Check # 223434, Dated 02/17/2011, Printed (RG000109), PO# ,Batchld AP02172011A | | | |
| 04/28/11 O.V. "Sailing the Bay" trip | 010-5810-0108-1110-1000-004-04-- | \$233.00 | Check Amount for 223434 | \$233.00 |
| CITY OF BERKELEY (006080/2) | Check # 223435, Dated 02/17/2011, Printed (RG000109), PO# ,Batchld AP02172011A | | | |
| 05/06/11 Marin low tide field trip | 010-5810-0108-1110-1000-004-04-- | \$397.00 | Check Amount for 223435 | \$397.00 |
| CORDELL EXPEDITIONS (006079/1) | Check # 223436, Dated 02/17/2011, Printed (RG000109), PO# ,Batchld AP02172011A | | | |
| 05/13/11 Marin research boat trip | 010-5810-0108-1110-1000-004-04-- | \$300.00 | Check Amount for 223436 | \$300.00 |
| DANIELSEN (000512/1) | Check # 223437, Dated 02/17/2011, Printed (RG000109), PO# P11-00697, Batchld AP02172011A | | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$621.69 | | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$153.50 | | |
| Cornell math snacks | 010-4300-0395-1110-1000-001-01-- | \$122.74 | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$1,457.65 | | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$96.68 | Check Amount for 223437 | \$2,452.26 |
| DJ CO-OPS (005466/2) | Check # 223438, Dated 02/17/2011, Printed (RG000109), PO# ,Batchld AP02172011A | | | |
| food | 130-4700-5310-0000-3700-000-00-- | \$163.35 | Check Amount for 223438 | \$163.35 |
| East Bay CUE (007654/1) | Check # 223439, Dated 02/17/2011, Printed (RG000109), PO# P11-00874, Batchld AP02172011A | | | |
| "Cool Tools for Learning" registration (AHS) | 010-5200-1100-1110-1000-038-38-- | \$60.00 | Check Amount for 223439 | \$60.00 |
| EBMUD (000224/2) | Check # 223440, Dated 02/17/2011, Printed (RG000109), PO# ,Batchld AP02172011A | | | |
| 12/03-02/07 service | 010-5555-0000-0000-8200-000-00-- | \$938.01 | | |
| 12/03-02/07 service | 010-5555-0000-1110-8200-016-00-- | \$598.02 | | |
| 12/03-02/07 service | 010-5555-0000-1110-8200-016-00-- | \$378.68 | Check Amount for 223440 | \$1,914.71 |
| EUNICE GOURMET (005553/1) | Check # 223442, Dated 02/17/2011, Printed (RG000109), PO# P11-00567, Batchld AP02172011A | | | |
| Lunch for 10/11 Director's Council Meetings (SELPA) | 010-4300-6502-5050-2200-069-00-- | \$70.00 | Check Amount for 223442 | \$70.00 |
| FAR WEST SANITATION & STORGAE, INC. (003436/1) | Check # 223443, Dated 02/17/2011, Printed (RG000109), PO# P11-00115, Batchld AP02172011A | | | |
| 10/11 POOL CONTAINER RENTAL | 210-5600-1711-0000-8500-005-00-- | \$87.26 | Check Amount for 223443 | \$87.26 |
| FAS TRAK VIOLATION (006982/1) | Check # 223444, Dated 02/17/2011, Printed (RG000109), PO# ,Batchld AP02172011A | | | |
| toil evasion fee (Athletics) | 010-4300-9021-1110-4200-038-38-- | \$27.50 | Check Amount for 223444 | \$27.50 |
| FOOD 4 THOUGHT, LLC (007143/1) | Check # 223445, Dated 02/17/2011, Printed (RG000109), PO# P11-00703, Batchld AP02172011A | | | |
| Food | 130-4700-5310-0000-3700-000-00-- | \$412.45 | Check Amount for 223445 | \$412.45 |
| GOLD STAR FOODS (002941/2) | Check # 223447, Dated 02/17/2011, Printed (RG000109), PO# P11-00698, Batchld AP02172011A | | | |
| Food | 130-4700-5310-0000-3700-000-00-- | \$2,380.91 | | |
| Food | 130-4700-5310-0000-3700-000-00-- | \$19.10 | Check Amount for 223447 | \$2,400.01 |
| HAPPY PRODUCE (000391/1) | Check # 223453, Dated 02/17/2011, Printed (RG000109), PO# P11-00396, Batchld AP02172011A | | | |
| AHS culinary arts - food | 010-4300-0350-7110-1000-038-00-- | \$363.57 | Check Amount for 223453 | \$363.57 |
| HERITAGE SCHOOLS, INC. (007513/1) | Check # 223455, Dated 02/17/2011, Printed (RG000109), PO# P11-00289, Batchld AP02172011A | | | |
| Basic Education for one student | 010-5825-6500-5750-1180-000-65-- | \$2,100.00 | Check Amount for 223455 | \$2,100.00 |
| HEWLETT PACKARD COMPANY (005610/2) | Check # 223456, Dated 02/17/2011, Printed (RG000109), PO# P11-00593, Batchld AP02172011A | | | |
| 8 Computers for Board Members | 010-4300-0000-0000-7100-000-00-- | \$10,749.26 | Check Amount for 223456 | \$10,749.26 |
| HOME DEPOT CREDIT SERVICES (000495/2) | Check # 223458, Dated 02/17/2011, Printed (RG000109), PO# P11-00653, Batchld AP02172011A | | | |
| Open for Hardware | 010-4300-8150-0000-8110-000-00-- | \$679.52 | Check Amount for 223458 | \$679.52 |
| HUMAN KINETICS (005460/3) | Check # 223461, Dated 02/17/2011, Printed (RG000109), PO# P11-00349, Batchld AP02172011A | | | |
| AHS science supplies | 010-4300-0395-1138-1000-038-38-- | \$705.93 | Check Amount for 223461 | \$705.93 |
| AMY KOSOREK C/O AHS (007094/1) | Check # 223466, Dated 02/17/2011, Printed (RG000109), PO# P11-00464, Batchld AP02172011A | | | |
| reimb for classroom supplies | 010-4300-0395-1133-1000-038-38-- | \$50.00 | Check Amount for 223466 | \$50.00 |

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| MAGGIORA BAKING CO (000577/1) | Check # 223470, Dated 02/17/2011, Printed (RG000109), PO# P11-00701, Batchld AP02172011A | | |
| Food | 130-4700-5310-0000-3700-000-00- - | \$665.55 | Check Amount for 223470 \$665.55 |
| Mail Finance (007465/1) | Check # 223471, Dated 02/17/2011, Printed (RG000109), PO# P11-00015, Batchld AP02172011A | | |
| 10/11 D.O. Postage Machine Lease | 010-5610-0000-0000-7200-000-00- - | \$194.72 | |
| 10/11 AMS Postage Machine Lease | 010-5610-1100-1110-2700-016-16- - | \$106.04 | Check Amount for 223471 \$300.76 |
| MEDCO SUPPLY CO. (003455/2) | Check # 223476, Dated 02/17/2011, Printed (RG000109), PO# P11-00350, Batchld AP02172011A | | |
| AHS Sports Medicine supplies | 010-4300-0395-1138-1000-038-38- - | \$1,356.53 | Check Amount for 223476 \$1,356.53 |
| NASCO MODESTO (000845/4) | Check # 223477, Dated 02/17/2011, Printed (RG000109), PO# P11-00673, Batchld AP02172011A | | |
| AHS science supplies | 010-4300-9020-1138-1000-038-38- - | \$721.49 | Check Amount for 223477 \$721.49 |
| NEOFUNDS BY NEOPOST (004474/5) | Check # 223478, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| AMS postage | 010-5910-1100-1110-2700-016-16- - | \$544.31 | Check Amount for 223478 \$544.31 |
| OFFICE DEPOT (000048/1) | Check # 223482, Dated 02/17/2011, Printed (RG000109), PO# P11-00871, Batchld AP02172011A | | |
| supplies | 010-4300-1100-1110-1000-016-16- - | \$62.16 | |
| supplies | 010-4300-6300-1110-1000-016-16- - | \$34.66 | |
| supplies | 010-4300-1100-1110-1000-016-16- - | \$34.65 | |
| supplies | 010-4300-6300-1110-1000-016-16- - | \$19.65 | |
| supplies | 010-4300-0000-0000-7200-000-00- - | \$424.89 | |
| supplies | 010-4300-9020-1110-1000-003-03- - | \$74.51 | Check Amount for 223482 \$649.52 |
| Okami Food, Inc. (007624/1) | Check # 223483, Dated 02/17/2011, Printed (RG000109), PO# P11-00700, Batchld AP02172011A | | |
| Food | 130-4700-5310-0000-3700-000-00- - | \$230.00 | Check Amount for 223483 \$230.00 |
| FIA CARD SERVICES (005636/1) (Dist) | Check # 223484, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| Casbo registration (Fohner & Harden) | 010-5200-0000-0000-7200-000-00- - | \$1,435.00 | |
| Craigslist posting (HR) | 010-5812-0000-0000-7400-000-00- - | \$75.00 | |
| AHS Iron Chef supplies/Safeway | 010-4300-9020-1131-1000-038-38- - | \$300.00 | |
| AHS Textbooks/Amazon | 010-4300-0395-1132-1000-038-38- - | \$365.38 | |
| Mac High Iron Chef supplies/Safeway | 010-4300-9011-3200-1000-033-33- - | \$150.00 | |
| Lingt Classroom subscption for AHS | 010-5610-0395-1110-1000-038-38- - | \$79.99 | Check Amount for 223484 \$2,405.37 |
| FIA CARD SERVICES (005636/1) (Hoffman) | Check # 223485, Dated 02/17/2011, Printed (RG000109), PO# P11-00692, Batchld AP02172011A | | |
| supplies | 130-4300-5310-0000-3700-000-00- - | \$130.45 | |
| food | 130-4700-5310-0000-3700-000-00- - | \$402.12 | |
| travel expenses | 130-5200-5310-0000-3700-000-00- - | \$24.00 | |
| food supplies | 130-4710-5310-0000-3700-000-00- - | \$39.09 | Check Amount for 223485 \$595.66 |
| FIA CARD SERVICES (005636/1) (Harden) | Check # 223486, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| SSC Conf parking | 010-5200-0000-0000-7200-000-00- - | \$12.00 | Check Amount for 223486 \$12.00 |
| FIA CARD SERVICES (005636/1) (Stephenson) | Check # 223487, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |
| meeting expenses | 010-4300-0000-0000-7100-000-00- - | \$138.90 | |
| conference expenses | 010-5200-0000-0000-7100-000-00- - | \$619.16 | Check Amount for 223487 \$758.06 |
| PRUDENTIAL OVERALL SUPPLY (005371/1) | Check # 223489, Dated 02/17/2011, Printed (RG000109), PO# P11-00012, Batchld AP02172011A | | |
| 10/11 Uniform Service | 010-5800-0000-0000-8200-000-00- - | \$181.66 | Check Amount for 223489 \$181.66 |
| QUALITY BEHAVIORAL OUTCOMES (005607/3) | Check # 223490, Dated 02/17/2011, Printed (RG000109), PO# P11-00288, Batchld AP02172011A | | |
| Behavioral Services | 010-5825-6500-5750-1180-000-65- - | \$660.00 | Check Amount for 223490 \$660.00 |
| RENAISSANCE LEARNING INC (004640/2) | Check # 223491, Dated 02/17/2011, Printed (RG000109), PO# P11-00876, Batchld AP02172011A | | |
| Alpha Smart 2000 for Marin | 010-4300-9020-1110-1000-003-03- - | \$88.19 | Check Amount for 223491 \$88.19 |
| SCHOOL LOOP INC. (006803/1) | Check # 223494, Dated 02/17/2011, Printed (RG000109), PO# P11-00178, Batchld AP02172011A | | |
| Redirect all sites to new URL | 010-5825-0000-0000-7700-000-00- - | \$300.00 | Check Amount for 223494 \$300.00 |
| SCI CONSULTING GROUP (007514/1) | Check # 223496, Dated 02/17/2011, Printed (RG000109), PO# , Batchld AP02172011A | | |

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|---|---|-------------|-------------------------|-------------|
| Parcel Tax Administration | 010-5800-9035-0000-7200-000-00-- | \$4,765.11 | Check Amount for 223496 | \$4,765.11 |
| SRVUSD-California High School (007683/1) | Check # 223499, Dated 02/17/2011, Printed (RG000109), PO# ,Batchld AP02172011A | | | |
| 03/05/11 track invitational | 010-5811-9021-1110-4200-038-38-- | \$300.00 | Check Amount for 223499 | \$300.00 |
| STAR ACADEMY (006822/1) | Check # 223500, Dated 02/17/2011, Printed (RG000109), PO# P11-00287, Batchld AP02172011A | | | |
| Basic Education for (2) two students | 010-5825-6500-5750-1180-000-65-- | \$8,019.90 | Check Amount for 223500 | \$8,019.90 |
| SYSCO (000565/2) | Check # 223501, Dated 02/17/2011, Printed (RG000109), PO# P11-00696, Batchld AP02172011A | | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$25.91 | | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$25.01 | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | \$1,636.64 | | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | \$559.12 | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | (\$14.71) | | |
| Food & Supplies | 130-4710-5310-0000-3700-000-00-- | 22.10- | | |
| Food & Supplies | 130-4700-5310-0000-3700-000-00-- | (\$29.42) | Check Amount for 223501 | \$2,180.45 |
| TEACHER'S DISCOVERY (001971/1) | Check # 223502, Dated 02/17/2011, Printed (RG000109), PO# P11-00864, Batchld AP02172011A | | | |
| AHS Foreign Language materials | 010-4300-0395-1133-1000-038-38-- | \$98.80 | Check Amount for 223502 | \$98.80 |
| TOSHIBA FINANCIAL SERVICES (004499/4) | Check # 223503, Dated 02/17/2011, Printed (RG000109), PO# P11-00033, Batchld AP02172011A | | | |
| 10/11 COPIER LEASE | 010-5611-1100-1110-2700-001-00-- | \$912.80 | | |
| 10/11 COPIER LEASE | 010-5611-1100-1110-2700-003-00-- | \$912.82 | | |
| 10/11 COPIER LEASE | 010-5611-1100-1110-2700-004-00-- | \$912.82 | | |
| 10/11 COPIER LEASE | 010-5611-1100-1110-2700-038-00-- | \$1,825.59 | | |
| 10/11 COPIER LEASE | 010-5611-1100-1110-2700-016-00-- | \$912.82 | Check Amount for 223503 | \$5,476.85 |
| TROPICANA CHILLED (007385/1) | Check # 223504, Dated 02/17/2011, Printed (RG000109), PO# P11-00694, Batchld AP02172011A | | | |
| Beverages | 130-4700-5310-0000-3700-000-00-- | \$382.40 | Check Amount for 223504 | \$382.40 |
| John Wiley & Sons, Inc. (007644/2) | Check # 223507, Dated 02/17/2011, Printed (RG000109), PO# P11-00807, Batchld AP02172011A | | | |
| comprehensive evaluations (Cornell) | 010-4300-9020-1110-1000-001-01-- | \$91.26 | Check Amount for 223507 | \$91.26 |
| WILLIAMS SCOTSMAN, INC. (005507/2) | Check # 223508, Dated 02/17/2011, Printed (RG000109), PO# P11-00032, Batchld AP02172011A | | | |
| Portable Classroom Rent (Cornell) | 250-5621-0000-0000-8700-001-00-- | \$1,147.80 | Check Amount for 223508 | \$1,147.80 |
| WORTHINGTON DIRECT INC (002924/2) | Check # 223510, Dated 02/17/2011, Printed (RG000109), PO# P11-00884, Batchld AP02172011A | | | |
| classroom chairs for Cornell | 010-4300-1100-1110-1000-001-01-- | \$1,527.35 | Check Amount for 223510 | \$1,527.35 |
| YMCA POINT BONITA OUTDOOR & (004873/1) | Check # 223511, Dated 02/17/2011, Printed (RG000109), PO# P11-00923, Batchld AP02172011A | | | |
| 10/11 deposit for Ocean View Point Bonita trip | 010-5810-0108-1110-1000-004-04-- | \$4,770.75 | Check Amount for 223511 | \$4,770.75 |
| 4Imprint, Inc. (007490/2) | Check # 224393, Dated 02/22/2011, Printed (RG000110), PO# P11-00169, Batchld AP02222011A | | | |
| Mugs (AHS) | 010-4300-1100-1110-2700-038-38-- | \$257.22 | Check Amount for 224393 | \$257.22 |
| BOLLO CONSTRUCTION INC. (006579/1) | Check # 224394, Dated 02/22/2011, Printed (RG000110), PO# P08-00979, Batchld AP02222011A | | | |
| POOL PROJECT | 210-6265-1711-0000-8500-005-00-- | \$22,745.43 | Check Amount for 224394 | \$22,745.43 |
| EL CERRITO UUT (000374/1) | Check # 224395, Dated 02/22/2011, Printed (RG000110), PO# , Batchld AP02222011A | | | |
| Dist Utility User Tax 07/01/10-12/31/10 | 010-5555-0000-0000-8200-000-00-- | \$475.05 | Check Amount for 224395 | \$475.05 |
| Employment Development Dept (007101/2) | Check # 224396, Dated 02/22/2011, Printed (RG000110), PO# , Batchld AP02222011A | | | |
| 2010 3rd QTR LEC | 010-3502-0000-0000-7200-000-00-- | \$3,501.84 | Check Amount for 224396 | \$3,501.84 |
| GAMETIME (004279/2) | Check # 224397, Dated 02/22/2011, Printed (RG000110), PO# P11-00720, Batchld AP02222011A | | | |
| AHS Women's Basketball uniforms | 010-4300-9021-1110-4200-038-38-- | \$1,975.50 | Check Amount for 224397 | \$1,975.50 |
| CLELL HOFFMAN C/O CENTRAL KITCHEN (006654/1) | Check # 224398, Dated 02/22/2011, Printed (RG000110), PO# , Batchld AP02222011A | | | |
| 07/01/10-10/27/10 mileage reimb | 130-5200-5310-0000-3700-000-00-- | \$232.85 | | |
| 11/01/10-01/31/11 mileage reimb | 130-5200-5310-0000-3700-000-00-- | \$650.53 | Check Amount for 224398 | \$883.38 |
| CHRISTOPHER KAJIWARA C/O DISTRICT (004023/1) | Check # 224399, Dated 02/22/2011, Printed (RG000110), PO# , Batchld AP02222011A | | | |
| 12/07/10-02/02/11 mileage reimb | 010-5200-0000-0000-7700-000-77-- | \$31.42 | Check Amount for 224399 | \$31.42 |

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|---|--|------------|-------------------------|------------|
| LPA, INC. (006826/2) | Check # 224400, Dated 02/22/2011, Printed (RG000110), PO# P08-00946, Batchld AP02222011A | | | |
| POOL BUILDING PROJECT | 210-6234-1711-0000-8500-005-00- - | \$86.87 | | |
| POOL BUILDING PROJECT | 210-6201-1711-0000-8500-005-00- - | \$7,104.96 | Check Amount for 224400 | \$7,191.83 |
| SAN JOAQUIN COE (004970/2) | Check # 224401, Dated 02/22/2011, Printed (RG000110), PO# , Batchld AP02222011A | | | |
| 10/11 annual SEIS fee (SELPA) | 010-5825-6502-5050-2200-069-00- - | \$774.25 | Check Amount for 224401 | \$774.25 |
| Public Health Institute-CA Adolescent (006253/1) | Check # 224402, Dated 02/22/2011, Printed (RG000111), PO# , Batchld AP02222011A | | | |
| 03/10/11 Confidentiality & Minor Consent Workshop/Marie | 010-5200-4035-0000-2100-000-00- - | \$25.00 | Check Amount for 224402 | \$25.00 |
| Retiree (003578/1) | Check # 223419, Dated 02/17/2011, Printed (RG000109), PO# P11-00636, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00- - | \$567.51 | Check Amount for 223419 | \$567.51 |
| Retiree (000494/1) | Check # 223420, Dated 02/17/2011, Printed (RG000109), PO# P11-00637, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00- - | \$567.51 | Check Amount for 223420 | \$567.51 |
| Retiree (000316/1) | Check # 223427, Dated 02/17/2011, Printed (RG000109), PO# P11-00610, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$460.99 | Check Amount for 223427 | \$460.99 |
| Retiree (000288/1) | Check # 223428, Dated 02/17/2011, Printed (RG000109), PO# P11-00611, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$460.99 | Check Amount for 223428 | \$460.99 |
| Retiree (001336/1) | Check # 223429, Dated 02/17/2011, Printed (RG000109), PO# P11-00638, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00- - | \$1,243.02 | Check Amount for 223429 | \$1,243.02 |
| Retiree (001562/1) | Check # 223430, Dated 02/17/2011, Printed (RG000109), PO# P11-00639, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00- - | \$567.51 | Check Amount for 223430 | \$567.51 |
| Retiree (001049/1) | Check # 223432, Dated 02/17/2011, Printed (RG000109), PO# P11-00612, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$1,243.02 | Check Amount for 223432 | \$1,243.02 |
| Retiree (001640/1) | Check # 223441, Dated 02/17/2011, Printed (RG000109), PO# P11-00613, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$567.51 | Check Amount for 223441 | \$567.51 |
| Retiree (000088/1) | Check # 223446, Dated 02/17/2011, Printed (RG000109), PO# P11-00640, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00- - | \$337.88 | Check Amount for 223446 | \$337.88 |
| Retiree (001121/1) | Check # 223448, Dated 02/17/2011, Printed (RG000109), PO# P11-00614, Batchld AP02172011A | | | |
| 10/11 CNL | 010-3751-0000-1110-1000-000-00- - | \$125.00 | Check Amount for 223448 | \$125.00 |
| Retiree (000827/1) | Check # 223449, Dated 02/17/2011, Printed (RG000109), PO# P11-00615, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$460.99 | Check Amount for 223449 | \$460.99 |
| Retiree (005452/1) | Check # 223450, Dated 02/17/2011, Printed (RG000109), PO# P11-00616, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$1,029.98 | Check Amount for 223450 | \$1,029.98 |
| Retiree (003888/1) | Check # 223451, Dated 02/17/2011, Printed (RG000109), PO# P11-00617, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$1,243.02 | Check Amount for 223451 | \$1,243.02 |
| Retiree (007519/1) | Check # 223452, Dated 02/17/2011, Printed (RG000109), PO# P11-00641, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00- - | \$959.43 | Check Amount for 223452 | \$959.43 |
| Retiree (000406/1) | Check # 223454, Dated 02/17/2011, Printed (RG000109), PO# P11-00642, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00- - | \$567.51 | Check Amount for 223454 | \$567.51 |
| Retiree (000012/1) | Check # 223457, Dated 02/17/2011, Printed (RG000109), PO# P11-00618, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$1,243.02 | Check Amount for 223457 | \$1,243.02 |
| Retiree (005361/2) | Check # 223459, Dated 02/17/2011, Printed (RG000109), PO# P11-00619, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$347.19 | Check Amount for 223459 | \$347.19 |
| Retiree (000085/1) | Check # 223460, Dated 02/17/2011, Printed (RG000109), PO# P11-00620, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$905.39 | Check Amount for 223460 | \$905.39 |
| Retiree (002333/1) | Check # 223462, Dated 02/17/2011, Printed (RG000109), PO# P11-00621, Batchld AP02172011A | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00- - | \$1,029.98 | Check Amount for 223462 | \$1,029.98 |
| Retiree (004184/1) | Check # 223463, Dated 02/17/2011, Printed (RG000109), PO# P11-00622, Batchld AP02172011A | | | |

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|-------------------------------|---|------------|-------------------------|------------|
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$831.28 | Check Amount for 223463 | \$831.28 |
| <u>Retiree (000901/1)</u> | <u>Check # 223464, Dated 02/17/2011, Printed (RG000109), PO# P11-00623, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$567.51 | Check Amount for 223464 | \$567.51 |
| <u>Retiree (001494/1)</u> | <u>Check # 223465, Dated 02/17/2011, Printed (RG000109), PO# P11-00624, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$460.99 | Check Amount for 223465 | \$460.99 |
| <u>Retiree (001005/1)</u> | <u>Check # 223467, Dated 02/17/2011, Printed (RG000109), PO# P11-00625, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$905.39 | Check Amount for 223467 | \$905.39 |
| <u>Retiree (001050/1)</u> | <u>Check # 223468, Dated 02/17/2011, Printed (RG000109), PO# P11-00626, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$460.99 | Check Amount for 223468 | \$460.99 |
| <u>Retiree (001583/3)</u> | <u>Check # 223469, Dated 02/17/2011, Printed (RG000109), PO# P11-00627, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$460.99 | Check Amount for 223469 | \$460.99 |
| <u>Retiree (003433/2)</u> | <u>Check # 223472, Dated 02/17/2011, Printed (RG000109), PO# P11-00643, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00 - | \$460.99 | Check Amount for 223472 | \$460.99 |
| <u>Retiree (003172/1)</u> | <u>Check # 223473, Dated 02/17/2011, Printed (RG000109), PO# P11-00644, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00 - | \$456.60 | Check Amount for 223473 | \$456.60 |
| <u>Retiree (001310/1)</u> | <u>Check # 223474, Dated 02/17/2011, Printed (RG000109), PO# P11-00645, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00 - | \$1,029.98 | Check Amount for 223474 | \$1,029.98 |
| <u>Retiree (000082/1)</u> | <u>Check # 223475, Dated 02/17/2011, Printed (RG000109), PO# P11-00646, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00 - | \$567.51 | Check Amount for 223475 | \$567.51 |
| <u>Retiree (000083/1)</u> | <u>Check # 223479, Dated 02/17/2011, Printed (RG000109), PO# P11-00647, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00 - | \$1,165.94 | Check Amount for 223479 | \$1,165.94 |
| <u>Retiree (000701/1)</u> | <u>Check # 223480, Dated 02/17/2011, Printed (RG000109), PO# P11-00628, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$1,243.02 | Check Amount for 223480 | \$1,243.02 |
| <u>Retiree (000439/2)</u> | <u>Check # 223481, Dated 02/17/2011, Printed (RG000109), PO# P11-00629, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$905.39 | Check Amount for 223481 | \$905.39 |
| <u>Retiree (003979/2)</u> | <u>Check # 223488, Dated 02/17/2011, Printed (RG000109), PO# P11-00796, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$230.04 | Check Amount for 223488 | \$230.04 |
| <u>Retiree (000055/1)</u> | <u>Check # 223492, Dated 02/17/2011, Printed (RG000109), PO# P11-00630, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$567.51 | Check Amount for 223492 | \$567.51 |
| <u>Retiree (001406/2)</u> | <u>Check # 223493, Dated 02/17/2011, Printed (RG000109), PO# P11-00631, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$460.99 | Check Amount for 223493 | \$460.99 |
| <u>Retiree (000313/1)</u> | <u>Check # 223495, Dated 02/17/2011, Printed (RG000109), PO# P11-00632, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$1,148.45 | Check Amount for 223495 | \$1,148.45 |
| <u>Retiree (000295/1)</u> | <u>Check # 223497, Dated 02/17/2011, Printed (RG000109), PO# P11-00633, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$905.39 | Check Amount for 223497 | \$905.39 |
| <u>Retiree (000820/1)</u> | <u>Check # 223498, Dated 02/17/2011, Printed (RG000109), PO# P11-00648, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00 - | \$1,243.02 | Check Amount for 223498 | \$1,243.02 |
| <u>Retiree (004966/1)</u> | <u>Check # 223505, Dated 02/17/2011, Printed (RG000109), PO# P11-00649, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3752-0000-0000-7200-000-00 - | \$567.76 | Check Amount for 223505 | \$567.76 |
| <u>Retiree (001558/1)</u> | <u>Check # 223506, Dated 02/17/2011, Printed (RG000109), PO# P11-00634, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$458.57 | Check Amount for 223506 | \$458.57 |
| <u>Retiree (005280/1)</u> | <u>Check # 223509, Dated 02/17/2011, Printed (RG000109), PO# P11-00635, Batchld AP02172011A</u> | | | |
| 10/11 Calpers Reimb | 010-3751-0000-1110-1000-000-00 - | \$1,243.02 | Check Amount for 223509 | \$1,243.02 |
| | | | | |
| | | | | |
| | | | | |

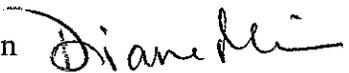
| February 2011 Warrant Listing | | | | |
|-------------------------------|-------------|-----------------------------|--|----------------------|
| | | | | Total \$1,243,570.17 |
| | | | | |
| | | | | |
| | Fund | Expense | | |
| | 010 | \$767,034.98 | | |
| | 110 | \$2,193.14 | | |
| | 120 | \$4,312.14 | | |
| | 130 | \$42,574.35 | | |
| | 140 | \$8,828.25 | | |
| | 210 | \$417,479.51 | | |
| | 250 | \$1,147.80 | | |
| | | Total \$1,243,570.17 | | |

F32

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 15, 2011

ITEM: APPROVE THE MASTER CONTRACT BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND TRANSPARENT THERAPY

PREPARED BY: Diane Marie, Director of Special Education 

TYPE OF ITEM: CONSENT – STUDENT SERVICES

BACKGROUND INFORMATION:

Dates of Service:
March 1 – June 30, 2011

Description of Services:
Speech Therapist to cover for AUSD Speech Therapist’s Leave of Absence.

Number of Students:
To cover Speech Therapist’s caseload.

Rate:
\$73.00/hour

Cost not to exceed:
\$29,200

Standard Contract

Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:
Funding Source: Special Education

RECOMMENDATION:
Approve the Master Contract between Albany Unified School District and Transparent Therapy

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 15, 2011

ITEM: CONDUCT 2nd READING AND APPROVE BOARD POLICY SECTION 5030(a) – STUDENT WELLNESS

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: REVIEW AND ACTION

BACKGROUND INFORMATION:

Albany Unified School District is seeking Board of Education approval for Board Policy Section 5030(a) – Student Wellness. The Albany Unified School District Wellness Committee has developed the draft from the original Board Policy Section 5030(a). The changes to the original policy that are being recommended by the committee are underlined in the draft. In addition, changes recommended by the Board during the first reading are noted by strike-throughs and/or bold, italicized, and underlined words. The draft policy is attached for review and action.

FINANCIAL INFORMATION:

N/A

RECOMMENDATION:

Conduct 2nd Reading and Approve Board Policy Section 5030(a) – Student Wellness

DRAFT
Students BP 5030(a)
STUDENT WELLNESS

The Board of Education recognizes the link between student health and learning and desires to provide a comprehensive program promoting healthy eating and physical activity for district students. The Superintendent or designee shall build a coordinated school health system that supports and reinforces health literacy through health education, physical education, health services, nutrition services, psychological and counseling services, health promotion for staff, a safe and healthy school environment, and parent/guardian and community involvement.

(cf. 3513.3 - Tobacco-Free Schools)
(cf. 3514 - Environmental Safety)
(cf. 5131.6 - Alcohol and Other Drugs)
(cf. 5131.61 - Drug Testing)
(cf. 5131.62 - Tobacco)
(cf. 5131.63 - Steroids)
(cf. 5141 - Health Care and Emergencies)
(cf. 5141.22 - Infectious Diseases)
(cf. 5141.27 - Food Allergies/Special Dietary Needs)
(cf. 5141.3 - Health Examinations)
(cf. 5141.31 - Immunizations)
(cf. 5141.32 - Health Screening for School Entry)
(cf. 5141.6 - School Health Services)
(cf. 5142 - Safety)
(cf. 5146 - Married/Pregnant/Parenting Students)
(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Education)
(cf. 6164.2 - Guidance/Counseling Services)

To encourage consistent health messages between the home and school environment, the Superintendent or designee may disseminate health information to parents/guardians as he/she deems necessary, through district or school newsletters, handouts, parent/guardian meetings, the district or school web site, and other communications. Outreach to parents/guardians shall emphasize the relationship between student health and academic performance.

(cf. 1113 - District and School Web Sites)
(cf. 6020 - Parent Involvement)

School Health Council/Committee

The Superintendent or designee shall ~~may~~ appoint a school wellness committee consisting of parents/guardians, students, food service employees, district and school site administrators, Board representatives, health professionals, school nurses, health educators, physical education teachers, counselors, members of the public, and/or others interested in school health issues.

(cf. 1220 - Citizen Advisory Committees)
(cf. 9140 - Board Representatives)

The wellness committee shall advise the district and report to the board on health-related issues, activities, policies, and programs. At the discretion of the Superintendent or designee, the council's charge(s) may include the planning and implementation of activities to promote health within the school or community.

**Wellness Mission Statement
of the Albany Unified School District**

Mission: The AUSD Integrated Wellness Policy seeks to improve the health and fitness of our entire community through a deliberate focus on nutrition, **physical** fitness, health education and mental health. We believe that addressing the whole child is critical for individual academic preparedness and success and for a positive school climate. AUSD intends to integrate school and community resources in order to promote healthy development of students and their families.

This mission is accomplished through the following services:

- Physical education that promotes healthy fitness habits
- Food service that provides access to well balanced, nourishing food.
- Food policy that promotes ecoliteracy, nutrition education and the importance of food for optimal learning
- A safe and healthy school environment, including the sensitivity to and respect for cultural, ethnic, gender, sexual orientation, appearance, socioeconomic and ability differences.
- Classroom instruction aimed at increasing knowledge about health, nutrition and fitness; and
- Mental health programs, serving students at the elementary, middle and high school levels.

The Wellness Committee will serve as a resource for implementing this mission, through policy and program recommendations to the Albany School Board and School District Administration. The group will meet quarterly, and will be comprised of representatives from school and community.

To this end, the board has adopted the following Board Policies:

BP 3550 FOOD SERVICES/CHILD NUTRITION PROGRAM
BP 3551 FOOD SERVICE OPERATIONS/CAFETERIA FUND
BP3553 FREE AND REDUCED PRICE MEALS
BP 3554 OTHER FOOD SALES
BP 5030 STUDENT WELLNESS
BP 5131.6 ALCOHOL AND OTHER DRUGS
BP 5145.3 NONDISCRIMINATION/HARASSMENT
BP 5145.7 SEXUAL HARASSMENT
BP 5145.9 HATE-MOTIVATED BEHAVIOR
BP 6142.7 PHYSICAL EDUCATION
BP 6142.8 HEALTH EDUCATION
BP 6164.2 GUIDANCE/COUNSELING SERVICES
BP 6164.5 STUDENT SUCCESS TEAMS

Nutrition Education and Physical Activity Goals

The Board shall adopt goals for nutrition education, physical activity, and other school-based activities that are designed to promote student wellness in a manner that the district determines appropriate. (42 USC 1751 Note)

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

The district's nutrition education and physical education programs shall be based on research, consistent with the expectations established in the state's curriculum frameworks and content

standards, and designed to build the skills and knowledge that all students need to maintain a healthy lifestyle.

(cf. 6011 - Academic Standards)
(cf. 6143 - Courses of Study)

AUSD recognizes the importance of the students, staff, and families to be ecoliterate. Our nutritional education will include the understanding that what we eat affects our bodies, the community, and the world.

Nutrition education shall be provided as part of the integrated health education program in grades K-12.

(cf. 5148.2 - Before/After School Programs)
(cf. 6142.8 - Comprehensive Health Education)

The school board recognizes the positive benefits of physical activity for student health and academic achievement. All students in grades K-12 will be provided opportunities to be physically active on a regular basis. Opportunities for moderate to vigorous physical activity may be provided through physical education, recess, school athletic programs, extracurricular programs, before- and/or after-school programs, and other structured and unstructured activities.

(cf. 6142.7 - Physical Education)
(cf. 6145 - Extracurricular and Co-curricular Activities)
(cf. 6145.2 - Athletic Competition)

Nutritional Guidelines for Foods Available at School

The Board shall adopt nutritional guidelines for all foods available on each campus during the school day, with the objectives of promoting student health and reducing childhood obesity. (42 USC 1751 Note)

The Board believes that foods and beverages available to students at district schools should support the health curriculum and promote optimal health. Nutritional standards adopted by the district for all foods and beverages sold to students, including foods and beverages provided through the district's food service program, student stores, vending machines, fundraisers, or other venues, shall meet or exceed state and federal nutritional standards. **The Board recognizes and encourages whenever possible the use of home/locally grown foods.**

(cf. 3312 - Contracts)
(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 3554 - Other Food Sales)
(cf. 5148 - Child Care and Development)
(cf. 6300 - Preschool/Early Childhood Education)

The Superintendent or designee shall encourage school organizations to use healthy food items or non-food items for fundraising purposes. He/she also shall encourage school staff to avoid the use of non-nutritious foods as a reward for students' academic performance, accomplishments, or classroom behavior.

(cf. 1230 - School-Connected Organizations)
 School staff shall encourage parents/guardians or other volunteers to support the district's nutrition education program by considering nutritional quality when selecting any snacks which

they may donate for occasional class parties and by limiting foods or beverages that do not meet nutritional standards to no more than one such food or beverage per party. Class parties or celebrations shall be held after the lunch period when possible.

Guidelines for Reimbursable Meals

Foods and beverages provided through federally reimbursable school meal programs shall meet or exceed federal regulations and guidance issued pursuant to 42 USC 1758(f)(1), 1766(a), and 1779(a) and (b), as they apply to schools.
(42 USC 1751 Note)

(cf. 3553 - Free and Reduced Price Meals)

Promoting a Healthy Development

We strive to foster a positive school environment to promote the healthy development of students' social and emotional health **through the use of programs/curriculum**, and recognize these to be important predictors of academic success. Social and emotional health interventions may occur both at the school-wide level (including prevention programs and school climate enhancement programs) and at the individual level, targeting students at risk of school failure. Schools use an interdisciplinary approach, utilizing the expertise of mental health clinicians, school psychologists, school counselors, support staff, administrators, teachers, families and community based agencies to collaborate in promoting social and emotional health.

Teachers and school staff play an important role through using effective classroom management strategies, identifying and referring students with mental health issues, collaborating with clinicians, and being active in school-wide initiatives that enhance individual health and school climate.

Support Staff may provide appropriate on-site services to students or make referrals to community resources when necessary. Schools will strive to engage families and community to provide youth with meaningful extracurricular activities.

Program Implementation and Evaluation

The Board shall establish a plan for measuring implementation of this policy. The Superintendent shall designate at least one person within the district and at each school who is charged with operational responsibility for ensuring that each school site implements this policy.
(42 USC 1751 Note)

(cf. 0500 - Accountability)

Posting Requirements

Each school shall post the district's policies and regulations on nutrition and physical activity in public view within all school cafeterias or in other central eating areas. (Education Code 49432)

Legal Reference:

EDUCATION CODE

33350-33354 CDE responsibilities re: physical education
49430-49436 Pupil Nutrition, Health, and Achievement Act of 2001
49490-49494 School breakfast and lunch programs
49500-49505 School meals
49510-49520 Nutrition
49530-49536 Child Nutrition Act
49540-49546 Child care food program
49547-49548.3 Comprehensive nutrition services
49550-49561 Meals for needy students

49565-49565.8 California Fresh Start pilot program
49570 National School Lunch Act
51210 Course of study, grades 1-6
51220 Course of study, grades 7-12
51222 Physical education
51223 Physical education, elementary schools
51795-51796.5 School instructional gardens
51880-51921 Comprehensive health education
CODE OF REGULATIONS, TITLE 5
15500-15501 Food sales by student organizations
15510 Mandatory meals for needy students
15530-15535 Nutrition education
15550-15565 School lunch and breakfast programs
UNITED STATES CODE, TITLE 42
1751-1769 National School Lunch Program, especially:
1751 Note Local wellness policy
1771-1791 Child Nutrition Act, including:
1773 School Breakfast Program
1779 Rules and regulations, Child Nutrition Act
CODE OF FEDERAL REGULATIONS, TITLE 7
210.1-210.31 National School Lunch Program
220.1-220.21 National School Breakfast Program
COURT DECISIONS
Frazer v. Dixon Unified School District, (1993) 18 Cal.App.4th 781
Management Resources:

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 15, 2011

ITEM: **APPROVE THE 2009-10 SCHOOL ACCOUNTABILITY REPORT CARDS (SARC) FOR ALBANY HIGH SCHOOL, ALBANY MIDDLE SCHOOL, MACGREGOR CONTINUATION HIGH SCHOOL, CORNELL ELEMENTARY SCHOOL, MARIN ELEMENTARY SCHOOL AND OCEAN VIEW ELEMENTARY SCHOOL (UNDER SEPARATE COVER)**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **REVIEW AND ACTION**

***** IMPORTANT NOTICE -IMPORTANT NOTICE- IMPORTANT NOTICE *****

- **THE SARC DOCUMENTS ARE UNDER SEPARATE COVER.**
 - **THE STATE PHYSICAL FITNESS (FITNESS GRAM) RESULTS ARE NOT CONTAINED WITHIN THE 2009-10 SARC'S. THE CA DEPARTMENT OF EDUCATION ESTIMATES THAT THE DATA WILL BE AVAILABLE SOMETIME BETWEEN MARCH 15 AND APRIL 1, 2011. THE 2009-10 SARC FITNESS GRAM DATA WILL BE ADDED AFTER IT IS RELEASED.**
-

BACKGROUND INFORMATION:

Since November 1988, state law has required all public schools receiving state funding to prepare and distribute a SARC. A similar requirement is also contained in the federal No Child Left Behind Act (NCLB). The purpose of the report card is to provide parents and the community with important information about each public school.

State law requires that the SARC contain all of the following:

- Demographic data
- School safety and climate for learning information
- Academic data
- School completion rates
- Class sizes
- Teacher and staff information
- Curriculum and instruction descriptions
- Postsecondary preparation information
- Fiscal and expenditure data

In addition, NCLB requires that SARCs contain reports concerning the "adequate yearly progress" of students in achieving state academic achievement standards; Title 1 Program Improvement; graduation rates at the secondary level; and the extent to which "highly qualified" teachers are teaching core academic subjects.

FINANCIAL INFORMATION:

N/A

RECOMMENDATION:

Approve the 2009-10 School Accountability Report Cards (SARC) for Albany High School, Albany Middle School, MacGregor Continuation High School, Cornell Elementary School, Marin Elementary School and Ocean View Elementary School

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 15, 2011

ITEM: **APPROVE THE PROPOSED ALBANY ADULT SCHOOL
CLASS FEE SCHEDULE, EFFECTIVE MARCH 16, 2011**

PREPARED BY: Alexia Ritchie, Albany Adult School Principal
 Laurie Harden, Assistant Superintendent – Business Services

TYPE OF ITEM: **REVIEW AND ACTION**

BACKGROUND INFORMATION:

Due to recent changes in State funding for Adult Education, the district is currently operating a program that is not self-supporting. Alexia Ritchie has analyzed program costs and determined several ways to reduce those costs (**Attachment 1**).

Adult Education programs and classes widely vary between districts. For comparison purposes, the district gathered fees for several classes at surrounding districts (**Attachment 2**).

FINANCIAL INFORMATION:

The fall quarter was analyzed by each class to determine which classes were operating at the largest deficit. Each class was calculated using total revenue, total expense as well as an overall operating cost added to each class. The district then calculated what percentage fees would need to be increased to support the program (**Attachment 3**). To provide some continuity to the fee schedule, and avoid each class having a different fee, classes were grouped into sections.

The proposed new fee schedule (**Attachment 4**) is designed to continue to offer adult classes, while operating a program that is self-supporting.

If approved, the new fees would become effective with the Spring quarter. This will allow the district to confirm that each class, and new class fee, are fully covering the operational costs of the class and program.

RECOMMENDATION:

Approve the proposed Albany Adult School class fee schedule, effective March 16, 2011.

Albany Adult School
Fiscal savings proposal for Spring 2011

Prepared by Alexia Ritchie, Principal

In order to close the revenue gap and create a fiscally neutral program, I propose the following measures:

- No longer contract out for facilities use with sites other than City of Albany. This would include a savings of \$15,000 for renting Northbrae Community Church, St. Albans and the Kennedy Swim Center. Utilize AUSD and City of Albany sites at no cost to the program.
- Raise fees as outlined in the proposal for all classes with the exception of ESL.
- Eliminate the swimming program for Spring quarter which at this time is being held at the Kennedy Swim Center which we are renting. Reinstate the Senior swimming program when Albany Pool reopens.
- Consider replacing the principal with a 20% TSA for the 2011-12 school year.
- Replace contracted web-designer with in-house support for a savings of \$4000 per year.

Albany Adult School Winter Quarter 2011

Current # students: 862 Current # of teachers: 26

Current # of classes open: 48/88 listed

Most popular classes and cost comparisons with neighbor/comparable districts

| | <u>Albany</u> | <u>Berk</u> | <u>WCC</u> | <u>Pied</u> |
|--|--|-------------|------------|-------------|
| Birds of the Bay Area-Golden Gate Audubon/ Birding by Ear | \$100 | na | na | na |
| | Exclusive partnership with AAS and GGA | | | |
| Theater Explorations | \$50 | 30-65 | na | na |
| Albany Community Chorus | \$80 | na | na | na |
| Music Appreciation | \$50 | 30 | na | na |
| Recorder Orchestra workshop | \$15 | na | 20-45 | 84 |
| Big Band Jazz | \$80 | 30-65 | 65-120 | 95-135 |
| Chamber Strings | \$80 | 30-65 | 65-120 | 95-135 |
| ESL all levels | \$35 | 30 | 0 | na |
| TOEFL | \$120 | na | na | na |
| | Private TOEFL Prep courses \$390-400 | | | |
| Lives of Women | \$35 | 30 | na | na |
| The Age of Elegance | \$80 | na | na | na |
| Calligraphy | \$75 | na | na | 135 |
| Spanish Level 1 | \$80 | 80 | 75 | 115-175 |
| Personal Stories into Essay | \$75 | 30-80 | 100 | na |
| Aqua care-currently at Kennedy Swim Center | \$93-98 | 30 | na | na |
| Tai Chi | \$80 | 30 | 60 | 95 |
| Beginner Line Dancing | \$60 | 30-65 | 45-60 | 79-127 |
| Ballroom Dancing | \$40 | 45-65 | 45-60 | 79-127 |
| Body Conditioning | \$40-80 | 30 | 40-60 | 95 |
| Computer training | \$80 | 50-80 | 10-80 | 135-155 |
| Investment classes | \$50 | na | 15-100 | na |

Updated 3/10/11

ATTACHMENT 2

| Description | Class Group | Current Fee | Fee % Increase | Recommended Fee |
|--|-------------------------------|-------------------|----------------|-----------------|
| Aquatic Classes | Aquatics | \$93.00 | 8% | \$100.00 |
| Bird Watching | Birds | \$75, \$85, \$100 | 18% | \$100.00 |
| Body Conditioning | Body Conditioning | \$40.00 | 25% | \$50.00 |
| ESL | ESL | \$35.00 | 0% | \$35.00 |
| English Pronunciation Improvement | ESL Pronunciation | \$40.00 | 0% | \$40.00 |
| Calligraphy | Language | \$75.00 | 13% | \$85.00 |
| Cultural Studies and The Lives of Women | Language | \$35.00 | 143% | \$85.00 |
| Personal Stories into Essays | Language | \$60.00 | 42% | \$85.00 |
| Spanish | Language | \$80.00 | 6% | \$85.00 |
| Navigating Long-Term Care | Long-Term Care | \$30.00 | 17% | \$35.00 |
| Albany Community Chorus | Music & Arts | \$80.00 | 6% | \$85.00 |
| Big Band Jazz | Music & Arts | \$80.00 | 6% | \$85.00 |
| Chamber Strings | Music & Arts | \$80.00 | 6% | \$85.00 |
| Full Figure Drawing | Music & Arts | \$80.00 | 6% | \$85.00 |
| Painting and Drawing | Music & Arts | \$85.00 | 0% | \$85.00 |
| Theatre Exploration & Music Appreciation | Music & Arts | \$50.00 | 70% | \$85.00 |
| "Orfeo in Caledonia" A Record | Musical Event | \$15.00 | 67% | \$25.00 |
| Ballroom Dancing | Musical Instruments and Dance | \$40.00 | 63% | \$65.00 |
| Line Dance | Musical Instruments and Dance | \$60.00 | 8% | \$65.00 |
| Recorder Instrument Classes | Musical Instruments and Dance | \$40, \$45 | 44% | \$65.00 |
| Conditioning with Weights | Personal Growth | \$80.00 | 6% | \$85.00 |
| Mind/Body Explorations | Personal Growth | \$65.00 | 31% | \$85.00 |
| Tai Chi | Personal Growth | \$80.00 | 6% | \$85.00 |
| The Age of Elegance | Personal Growth | \$80.00 | 6% | \$85.00 |
| TOEFL Preparation | TOEFL | \$160.00 | 0% | \$160.00 |
| | | | | |

Albany Adult School

| New Rate Schedule | | |
|--------------------------------------|-----------|---------------|
| Aquatics | \$ | 100.00 |
| Birds | \$ | 100.00 |
| Body Conditioning | \$ | 50.00 |
| Computers | \$ | 85.00 |
| ESL | \$ | 35.00 |
| ESL Pronunciation | \$ | 40.00 |
| Language | \$ | 85.00 |
| Long-Term Care | \$ | 35.00 |
| Music & Art | \$ | 85.00 |
| Musical Event | \$ | 25.00 |
| Musical Instruments and Dance | \$ | 65.00 |
| Personal Growth | \$ | 85.00 |
| TOEFL | \$ | 160.00 |

ATTACHMENT 4

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of March 15, 2011

ITEM: APPROVE THE ALBANY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR BOARD MEETING
SCHEDULE FOR THE 2011-2012 SCHOOL YEAR

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: REVIEW AND ACTION

BACKGROUND INFORMATION:

The 2011-12 Board meetings will be televised on cable TV (KALB Channel 33) and online at <http://www.albanyca.org/index.aspx?page=544>.

Board meetings will be held at the Albany City Hall – Council Chambers, located at 1000 San Pablo Avenue, unless otherwise noted, and are scheduled to start at 7:30 p.m.

FINANCIAL INFORMATION:

No fiscal impact

RECOMMENDATION:

Approve the Albany Unified School District Board of Education Regular Board Meeting Schedule for the 2011-12 School Year

ALBANY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Board Meeting Schedule
 2011-2012 School Year

Patricia Low, President

Jonathan Knight, Member

Paul Black, Vice President

Allan Maris, Member

Ronald Rosenbaum, Member

| | DATE | TIME | LOCATION |
|---------|--------------------|-----------|-------------------------|
| Tuesday | August 2, 2011 | 7:30 p.m. | Albany City Hall |
| Tuesday | August 16, 2011 | 7:30 p.m. | Albany City Hall |
| Tuesday | September 6, 2011 | 7:30 p.m. | Albany Community Center |
| Tuesday | September 20, 2011 | 7:30 p.m. | Albany City Hall |
| Tuesday | October 4, 2011 | 7:30 p.m. | Albany City Hall |
| Tuesday | October 18, 2011 | 7:30 p.m. | Albany City Hall |
| Tuesday | November 2, 2011 | 7:30 p.m. | Albany City Hall |
| Tuesday | November 15, 2011 | 7:30 p.m. | Albany City Hall |
| Tuesday | December 6, 2011 | 7:30 p.m. | Albany City Hall |
| Tuesday | January 17, 2012 | 7:30 p.m. | Albany Community Center |
| Tuesday | February 7, 2012 | 7:30 p.m. | Albany City Hall |
| Tuesday | March 6, 2012 | 7:30 p.m. | Albany City Hall |
| Tuesday | March 20, 2012 | 7:30 p.m. | Albany City Hall |
| Tuesday | April 3, 2012 | 7:30 p.m. | Albany City Hall |
| Tuesday | April 17, 2012 | 7:30 p.m. | Albany City Hall |
| Tuesday | May 1, 2012 | 7:30 p.m. | Albany City Hall |
| Tuesday | May 15, 2012 | 7:30 p.m. | Albany City Hall |
| Tuesday | June 5, 2012 | 7:30 p.m. | Albany City Hall |
| Tuesday | June 19, 2012 | 7:30 p.m. | Albany City Hall |