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
Please note: Open Session is scheduled to start at 7:00 p.m.

ALBANY CITY HALL
1000 San Pablo Avenue
Albany, CA 94706

TUESDAY
December 7, 2010

A G E N D A

I. OPENING BUSINESS **6:30 p.m.**

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

II. PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS

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

III. CLOSED SESSION **6:35 p.m.**

A) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54954.4: Litigation – John Doe vs. Albany Unified School District

B) With respect to every item of business to be discussed in Closed Session pursuant to: Government Code Section 54957: Public Employee Appointment
Certificated
1. Amendment
   a. Chair, Counseling
   b. Chair, Special Education
   c. Teacher
2. Extra Assignment
   a. Intra-Mural Director
3. Leave
   a. Teacher
4. New Hire
   a. After School Intervention Teacher
   b. Music Aide

c. Substitute Teacher
d. Substitute Teacher, Long Term
5. Separation of Service
a. Teacher

Classified
1. Leave
a. Para-Educator, Special Education
2. New Hire
a. Donation Funded Supplemental Art Teacher
b. Noontime Activities
c. Theater Director
d. Yard Aide
3. Separation of Service
a. Coach, Assistant JV Football
b. Supervisor of Facilities
4. Status Change
a. Para-Educator

Student Worker

Uncompensated Service
1. Intern
2. Volunteer
a. Basketball
b. Classroom
c. Soccer
d. Van Driver
e. Wrestling

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

Please note time change

IV. OPEN SESSION **7:00 p.m.**

Depending upon completion of Closed Session items, the Board of Education intends to convene to Open Session at 7:00 p.m. to conduct the remainder of its meeting, reserving the right to return to Closed Session at any time.

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

F) Swearing in of new Board members
G) Reorganization of Board of Education 2010-11
   1. Conduct Annual Reorganization Meeting, Board of Education 2010-11
      a. Election of President of the Board (Superintendent to preside)
      b. Election of Vice President of the Board (New Board President to preside)
H) Musical performance from Albany High School's Vocal Flight and Men with Soul to honor Board Member Walden and Board Member Glasser for their services to the Albany Unified School District Board of Education
I) Identify Closed Session Pursuant to Agenda Section VII Below

V. 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.

VI. CLOSED SESSION **8:00 p.m.**

A) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 35146: Student Personnel Matters

B) With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54954.4: Litigation – John Doe vs. Albany Unified School District

C) With respect to every item of business to be discussed in Closed Session pursuant to: Government Code Section 54957: Public Employee Appointment

Certificated

1. Amendment
   a. Chair, Counseling
   b. Chair, Special Education
   c. Teacher
2. Extra Assignment
   a. Intra-Mural Director
3. Leave
   a. Teacher
4. New Hire
   a. After School Intervention Teacher
   b. Music Aide
   c. Substitute Teacher
   d. Substitute Teacher, Long Term
5. Separation of Service
   a. Teacher

Classified

1. Leave
   a. Para-Educator, Special Education
2. New Hire
   a. Donation Funded Supplemental Art Teacher
   b. Noontime Activities
   c. Theater Director
   d. Yard Aide
3. Separation of Service
   a. Coach, Assistant JV Football
   b. Supervisor of Facilities
4. Status Change
   a. Para-Educator

Student Worker

Uncompensated Service

1. Intern
2. Volunteer
   a. Basketball
   b. Classroom
   c. Soccer
   d. Van Driver
   e. Wrestling

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

VII. OPEN SESSION 8:30 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) Report of Action Taken in Closed Session
D) Approval of Consent Calendar

   1. **Personnel**
      a) Certificated Personnel Assignment Order
         1. Amendment
            a. Teacher
         2. New Hire

a. Substitute Teacher
b. Substitute Teacher, Long Term
3. Separation of Service
a. Teacher
b) Classified Personnel Assignment Order
1. Separation of Service
a. Supervisor of Facilities
c) Uncompensated Service Assignment Order
2. Volunteer
a. Van Driver

2. **Business and Operations**
a) Approve warrant listing – October 2010 Pg 7
b) Approve Resolution No. 2010-11-16 in the Matter of Authorizing the Superintendent to Utilize the Santa Rita Union School District Piggyback Bid to Acquire Four Gen7 Classrooms for Albany High School Pg 30
c) Approve the Board Members' Signature Card – Authorized Signatures Pg 34
d) Approve Resolution No. 2010-11-12 Authorizing Signatures of Official Documents and Reports Pg 35
e) Approve donations over $50.00 from October 11, 2010 to November 24, 2010 Pg 36

VIII. STUDENT BOARD MEMBERS
A) Student Board Member Report

IX. STAFF REPORTS
A) Albany Unified School District Honoring of Albany Education Foundation for Support of Albany Schools (Oral Report)

X. 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.

XI. REVIEW AND ACTION ITEMS
(Members of the public will have the opportunity to speak on all issues.)
A) Approve Resolution No. 2010-11-14 in the Matter of Honoring Miriam Walden for her Services to the Albany Unified School District Board of Education Pg 43
B) Approve Resolution No. 2010-11-15 in the Matter of Honoring David Glasser for his Services to the Albany Unified School District Board of Education Pg 44
C) Appoint Equity Task Force Members Pg 45

D) Approve recommendation to designate certificated employees to permanent and probationary status — Pg 46

E) Approve 2010-2011 1st Interim Financial Report (under separate cover) Pg 48

XII. REVIEW AND DISCUSSION ITEMS

A) Conduct 1st reading of Alternative Credits for Graduation — Pg 49

XIII. BOARD AND SUPERINTENDENT COMMENTS

XIV. FUTURE AGENDA ITEMS

A) Consolidated Application Part II	January
B) Financial Audit Report	January
C) Aquatic Center Update	January
D) Park and Recreation Report	January
E) Williams Quarterly Report	February
F) SARC Report	February
G) Measure E BOC Report	February
H) Measure A BOC Final Report	February
I) Facility Capacity and Enrollment Study	February

XV. FUTURE BOARD MEETINGS

A) THURSDAY, January 20, 2011, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

B) Tuesday, February 1, 2011, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

C) Tuesday, February 1, 2011, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

XVI. 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).

November 2010 Warrant Listing				
AMERICAN SOIL & STONE PRODUCTS (006426/1)	**Check # 113989, Dated 11/01/2010, Printed (RG000085), PO# P11-00162,BatchId AP10282010**			
Infield Mix for Cougar & O.V. Fields	010-4300-9031-0000-8110-000-00- -	7,379.59	**Total Check Amount for**	**$7,379.59**
Aramark Uniform Service (007442/2)	**Check # 113990, Dated 11/01/2010, Printed (RG000085), PO# P11-00091,BatchId AP10282010**			
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	26.25		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	52.59		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	28.00		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	52.59	**Total Check Amount for**	**$159.43**
BAILEY FENCE COMPANY INC (003407/1)	**Check # 113991, Dated 11/01/2010, Printed (RG000085), PO# P10-00965,BatchId AP10282010**			
Install Baseball Netting (O.V.)	010-5670-9031-0000-8110-004-00- -	7,098.00		
Memorial Field Backstop	010-5670-9031-0000-8110-000-00- -	13,101.00		
Install Netting (O.V.)	010-5670-9031-0000-8110-004-00- -	668.00	**Total Check Amount for**	**$20,867.00**
BLUE SHIELD OF CALIFORNIA (002767/1)	**Check # 113992, Dated 11/01/2010, Printed (RG000085), PO# ,BatchId AP10282010**			
Employee COBRA	010-3900-0000-1110-1000-000-00- -	382.77	**Total Check Amount for**	**$382.77**
DEBORAH BURNS-McCLOSKEY (007218/1)	**Check # 113993, Dated 11/01/2010, Printed (RG000085), PO# P11-00151,BatchId AP10282010**			
10/11 Speech & Language Services	010-5825-6500-5750-1180-000-65- -	162.00	**Total Check Amount for**	**$162.00**
CALCO FENCE INC. (003342/1)	**Check # 113994, Dated 11/01/2010, Printed (RG000085), PO# P10-00974,BatchId AP10282010**			
Install New Backstop at Memorial Field	010-5670-9031-0000-8110-000-00- -	12,448.00	**Total Check Amount for**	**$12,448.00**
CONTRA COSTA CO OFFICE OF EDU (001943/2)	**Check # 113995, Dated 11/01/2010, Printed (RG000085), PO# P11-00226,BatchId AP10282010**			
AB 430 Training Module I	010-5200-0325-1110-2700-000-00- -	950.00	**Total Check Amount for**	**$950.00**
DESIGN SPACE MODULAR BUILDINGS (007355/2)	**Check # 113996, Dated 11/01/2010, Printed (RG000085), PO# P11-00080,BatchId AP10282010**			
10/11 D.O. Lease	140-5621-0000-0000-7200-000-00- -	4,169.72		
10/11 D.O. Lease	140-5621-0000-0000-7200-000-00- -	4,169.72	**Total Check Amount for**	**$8,339.44**
EAST BAY PAINT & DECORATOR CTR (000369/2)	**Check # 113997, Dated 11/01/2010, Printed (RG000085), PO# P11-00109,BatchId AP10282010**			
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	57.28		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	44.50		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	184.67		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	116.14		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	33.21		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	94.42		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	176.76		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	26.59		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	28.33		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	33.21		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	112.56	**Total Check Amount for**	**$907.67**
HOME DEPOT CREDIT SERVICES (000495/2)	**Check # 113998, Dated 11/01/2010, Printed (RG000085), PO# P11-00110,BatchId AP10282010**			
Open/Hardware (Move)	140-4300-0000-0000-8110-000-00- -	201.31		
Open/Hardware (Move)	140-4300-0000-0000-8110-000-00- -	263.85		
Open/Hardware (Move)	140-4300-0000-0000-8110-000-00- -	54.77		
Open/Hardware (Move)	140-4300-0000-0000-8110-000-00- -	170.39		
Open/Hardware (Move)	140-4300-0000-0000-8110-000-00- -	572.42		
Open/Hardware (Move)	140-4300-0000-0000-8110-000-00- -	126.81		
Open/Hardware (Move)	140-4300-0000-0000-8110-000-00- -	188.93		
Open/Hardware (Move)	140-4300-0000-0000-8110-000-00- -	305.35	**Total Check Amount for**	**$1,883.83**
KEEP IT SIMPLE (002397/1)	**Check # 113999, Dated 11/01/2010, Printed (RG000085), PO# P11-00284,BatchId AP10282010**			
desktop computers w/ monitors	010-4400-1100-1110-2700-029-00- -	1,813.46		
desktop computers w/ monitors	010-4400-1100-1110-2700-029-00- -	600.51		
laptop/Elementary Technology	010-4400-3313-5730-1110-000-00- -	6,576.22	**Total Check Amount for**	**$8,990.19**
MISSION SAN JOSE WRESTLING (006396/1)	**Check # 114000, Dated 11/01/2010, Printed (RG000085), PO# ,BatchId AP10282010**			
Wrestling Tournament	010-5811-9021-1110-4200-038-38- -	400.00	**Total Check Amount for**	**$400.00**

November 2010 Warrant Listing				
PRUDENTIAL OVERALL SUPPLY (005371/1)	**Check # 114001, Dated 11/01/2010, Printed (RG000085), PO# P11-00012,BatchId AP10282010**			
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	171.10		
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	160.10		
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	175.11		
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	167.10		
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	164.41	**Total Check Amount for**	**$837.82**
RICOH AMERICAS CORP.. (001524/6)	**Check # 114002, Dated 11/01/2010, Printed (RG000085), PO# ,BatchId AP10282010**			
finisher (Mac High)	010-4300-1100-3200-2700-033-33- -	212.15		
10/11 Copier Lease	110-5611-0000-4110-2700-000-00- -	215.30		
	010-5611-1100-1110-2700-001-00- -	733.88		
	010-5611-1100-1110-2700-003-00- -	710.67		
	010-5611-1100-1110-2700-004-00- -	889.11		
	010-5611-1100-3200-2700-033-00- -	155.23		
	010-5611-1100-1110-2700-038-00- -	897.98		
	010-5611-0000-0000-7200-000-00- -	703.15		
	010-5611-1100-1110-2700-016-00- -	770.43		
	120-5611-0000-8500-5000-000-00- -	206.93		
	010-5610-0000-1110-2700-000-00- -	3,124.92	**Total Check Amount for**	**$8,619.75**
SUBSTITUTE ONLINE, INC. (006244/1)	**Check # 114003, Dated 11/01/2010, Printed (RG000085), PO# ,BatchId AP10282010**			
2010/2011 SubOnline service	010-4300-0000-0000-7400-000-00- -	3,000.00	**Total Check Amount for**	**$3,000.00**
SYSCO FOOD SERVICES (000565/2)	**Check # 114004, Dated 11/01/2010, Printed (RG000085), PO# ,BatchId AP10282010**			
food	130-4700-5310-0000-3700-000-00- -	914.16		
credit	130-4700-5310-0000-3700-000-00- -	413.90-		
credit	130-4700-5310-0000-3700-000-00- -	100.53-		
food	130-4700-5310-0000-3700-000-00- -	104.28		
food	130-4700-5310-0000-3700-000-00- -	50.62		
food	130-4700-5310-0000-3700-000-00- -	287.76		
food	130-4700-5310-0000-3700-000-00- -	71.92		
food	130-4700-5310-0000-3700-000-00- -	99.74		
food	130-4700-5310-0000-3700-000-00- -	2,074.15		
food	130-4700-5310-0000-3700-000-00- -	2,266.88		
food - MacHi	010-4300-1100-3200-1000-033-33- -	131.27		
food	130-4700-5310-0000-3700-000-00- -	201.51		
food	010-4300-1100-3200-1000-033-33- -	228.03		
food	130-4700-5310-0000-3700-000-00- -	2,394.37		
food	010-4300-1100-3200-1000-033-33- -	13.07		
food	130-4700-5310-0000-3700-000-00- -	5.56		
food	130-4700-5310-0000-3700-000-00- -	2,143.14		
return	130-4700-5310-0000-3700-000-00- -	50.90-		
return	130-4700-5310-0000-3700-000-00- -	111.42-		
return	130-4700-5310-0000-3700-000-00- -	50.90-	**Total Check Amount for**	**$10,258.81**
UC BOTANICAL GARDENS (007221/1)	**Check # 114005, Dated 11/01/2010, Printed (RG000085), PO# ,BatchId AP10282010**			
4th grade field trip / OV	010-5810-0108-1110-1000-004-04- -	403.00	**Total Check Amount for**	**$403.00**
The Whitlock Group (007491/1)	**Check # 114006, Dated 11/01/2010, Printed (RG000085), PO# P11-00173,BatchId AP10282010**			
Smart Technologies Document Camera (Tech)	010-4400-0100-1110-1000-000-77- -	44,625.75	**Total Check Amount for**	**$44,625.75**
WILKINSON & HADLEY, LLP (005263/1)	**Check # 114007, Dated 11/01/2010, Printed (RG000085), PO# ,BatchId AP10282010**			
Progress billing for 2010 audit	010-5820-0000-0000-7100-000-00- -	13,080.00	**Total Check Amount for**	**$13,080.00**
WORTHINGTON DIRECT INC (002924/2)	**Check # 114008, Dated 11/01/2010, Printed (RG000085), PO# P11-00084,BatchId AP10282010**			
Tables & Chairs (O.V.)	010-4300-1100-1110-1000-004-00- -	2,904.92		

November 2010 Warrant Listing				
Chairs (O.V.)	010-4300-1100-1110-1000-004-04- -	1,533.94	**Total Check Amount for**	**$4,107.06**
ACSIG - DELTA DENTAL (000413/1)	**Check # 114297, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
October ER	010-9534- - - - - - - -	2,180.11		
OCT COBRA	010-9534- - - - - - - -	1,121.52		
EE Share	010-9534- - - - - - - -	2,180.11-	**Total Check Amount for**	**$1,121.52**
ACSIG - VISION INSURANCE (000412/1)	**Check # 114298, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
OCT Vision	010-9534- - - - - - - -	11,858.00		
EE Share	010-9534- - - - - - - -	493.12-	**Total Check Amount for**	**$11,364.88**
ALAMEDA COUNTY OFFICE OF ED (000024/1)	**Check # 114299, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
repair lamps (AHS)	010-5670-1100-1110-1000-038-38- -	180.02		
repair lamps (AHS)	010-5670-1100-1110-1000-038-38- -	28.90	**Total Check Amount for**	**$208.92**
ALBANY CHAMBER OF COMMERCE (005649/1)	**Check # 114300, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
Dues/Stephenson	010-5300-0000-0000-7100-000-00- -	175.00	**Total Check Amount for**	**$175.00**
Albany Little League (007449/1)	**Check # 114301, Dated 11/02/2010, Printed (RG000086), PO# P10-00973,BatchId AP11022010A**			
Install Infield Mix/Groom Entire Field (Memorial)	010-5670-9031-0000-8110-000-00- -	1,420.00	**Total Check Amount for**	**$1,420.00**
BARBARA ALESANDRINI (007589/1)	**Check # 114302, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
refund dropped class Adult ed	110-8671-0000- - - - - -	75.00	**Total Check Amount for**	**$75.00**
CARLO ALESANDRINI (007587/1)	**Check # 114303, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
refund dropped class Adult ed	110-8671-0000- - - - - -	75.00	**Total Check Amount for**	**$75.00**
TAMMIE ATTAWAY (007584/1)	**Check # 114304, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	**Total Check Amount for**	**$20.00**
AUSD REVOLVING FUND (000276/2)	**Check # 114305, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
reimb revolving /Art Field Trip/S.Samonsky	010-5810-0108-1110-1000-038-38- -	70.00		
PG&E contract 1118390	010-5610-8150-0000-8110-000-00- -	1,768.66		
to clear revolving misc fees	010-5800-0000-0000-7200-000-00- -	21.06	**Total Check Amount for**	**$1,859.72**
JASON AVICOLLI (007581/1)	**Check # 114306, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	**Total Check Amount for**	**$20.00**
NICHOLAS BERGER C/O SPED (002318/1)	**Check # 114307, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
9/24/10-10/15/10 mileage	010-5200-6500-5001-2100-000-65- -	74.75		
reimb classroom supplies	010-4300-6500-5750-1110-000-65- -	50.00	**Total Check Amount for**	**$124.75**
BERKELEY FARMS (006683/1)	**Check # 114308, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
dairy	130-4700-5310-0000-3700-000-00- -	206.68		
dairy	130-4700-5310-0000-3700-000-00- -	199.80		
dairy	130-4700-5310-0000-3700-000-00- -	41.72		
dairy	130-4700-5310-0000-3700-000-00- -	41.00		
dairy	130-4700-5310-0000-3700-000-00- -	20.86		
dairy	130-4700-5310-0000-3700-000-00- -	281.85		
dairy	130-4700-5310-0000-3700-000-00- -	206.27		
dairy	130-4700-5310-0000-3700-000-00- -	121.81		
dairy	130-4700-5310-0000-3700-000-00- -	103.17		
dairy	130-4700-5310-0000-3700-000-00- -	178.94		
dairy	130-4700-5310-0000-3700-000-00- -	185.74		
dairy	130-4700-5310-0000-3700-000-00- -	229.02		
dairy	130-4700-5310-0000-3700-000-00- -	233.60		
dairy	130-4700-5310-0000-3700-000-00- -	104.90	**Total Check Amount for**	**$2,155.36**
ANN BERRY (007592/1)	**Check # 114309, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
refund dropped class Adult ed	110-8671-0000- - - - - -	90.00	**Total Check Amount for**	**$90.00**
BRANDY BIEHL-DAVIS C/O CORNELL (006531/1)	**Check # 114310, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
reimb classroom materials	010-4300-9020-1110-1000-001-01- -	50.00	**Total Check Amount for**	**$50.00**

November 2010 Warrant Listing				
ASHLEY BUSBY (007281/1)	Check # 114311, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	34.08		
reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	50.00	Total Check Amount for	$84.08
MICKEY CABODI (003303/1)	Check # 114312, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
labor and materials	140-5670-0000-0000-8100-004-00- -	1,401.55	Total Check Amount for	$1,401.55
ROBIN COOPER C/O AMS (004537/1)	Check # 114313, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom supplies	010-4300-1100-1110-1000-016-16- -	50.00	Total Check Amount for	$50.00
PARENT (007593/1)	Check # 114314, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
refund student lunch balance	130-8634-5310- - - - - -	27.30	Total Check Amount for	$27.30
DANIELSEN (000512/1)	Check # 114315, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
food	130-4700-5310-0000-3700-000-00- -	1,042.17		
food	130-4700-5310-0000-3700-000-00- -	1,750.50	Total Check Amount for	$2,792.67
DENICE DENNIS (007591/1)	Check # 114316, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
refund dropped class	110-8671-0000- - - - - -	70.00	Total Check Amount for	$70.00
Sara Dornisch C/O Cornell Elem (000855/2)	Check # 114317, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom supplies	010-4300-9020-1110-1000-001-01- -	48.68		
reimb classroom supplies	010-4300-9020-1110-1000-001-01- -	56.85		
reimb classroom supplies	010-4300-9020-1110-1000-001-01- -	49.02	Total Check Amount for	$154.55
EUNICE GOURMET (005553/1)	Check # 114318, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
Director's Council mtg - Lunch (SELPA)	010-4300-6502-5050-2200-069-00- -	80.00	Total Check Amount for	$80.00
PATRICIA EVANS (007586/1)	Check # 114319, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
refund dropped class Adult ed	110-8671-0000- - - - - -	90.00	Total Check Amount for	$90.00
KARI FINAN (007570/1)	Check # 114320, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Total Check Amount for	$20.00
FLANC (007598/1)	Check # 114321, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
membership dues (AHS)	010-5200-1100-1110-1000-038-38- -	200.00	Total Check Amount for	$200.00
FOOD 4 THOUGHT, LLC (007143/1)	Check # 114322, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
food	130-4700-5310-0000-3700-000-00- -	268.55	Total Check Amount for	$268.55
FORD, DERRICK (004175/1)	Check # 114323, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb for shoes per SEIU	010-4300-8150-0000-8110-000-00- -	80.00	Total Check Amount for	$80.00
PAOLA GALLARDE (007585/1)	Check # 114324, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Total Check Amount for	$20.00
TAOMING GAN-C/O ALBANY HIGH SCHOOL (006287/1)	Check # 114325, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	48.59		
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	47.88	Total Check Amount for	$96.47
GOLD STAR FOODS (002941/2)	Check # 114326, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
food	130-4700-5310-0000-3700-000-00- -	59.38		
food	130-4700-5310-0000-3700-000-00- -	25.00		
food	130-4700-5310-0000-3700-000-00- -	3,195.23	Total Check Amount for	$3,279.61
MONICA GRYCZ C/O MARIN SCHOOL (003324/1)	Check # 114327, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom supplies	010-4300-9020-1110-1000-003-03- -	50.00	Total Check Amount for	$50.00
HAMMOND, ALSION (007270/1)	Check # 114328, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	43.75		
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	47.54		
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	50.00	Total Check Amount for	$141.29
NANCY HENDERSON C/O MARIN SCHOOL (003376/1)	Check # 114329, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb for materials	010-4300-6500-5750-1110-000-65- -	50.00	Total Check Amount for	$50.00
Ezra Hutchson (007450/1)	Check # 114330, Dated 11/02/2010, Printed (RG000086), PO# P10-00964,BatchId AP11022010A			
139 linear ft of mow band	010-5670-9031-0000-8110-004-00- -	3,452.00	Total Check Amount for	$3,452.00

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KIMBERLY HWANG (007583/1)	Check # 114331, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Total Check Amount for	$20.00
IMPERIAL FOODS CORP. (007033/1)	Check # 114332, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
food	130-4700-5310-0000-3700-000-00- -	410.00	Total Check Amount for	$410.00
NANCY JOHNSON C/O CORNELL ELEM (000892/1)	Check # 114333, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom supplies	010-4300-9020-1110-1000-001-01- -	49.14	Total Check Amount for	$49.14
KAISER PERMANENTE (000261/4)	Check # 114334, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
Kaiser, Subsidized COBRA 3rd QTR 2010	010-3900-0000-1110-1000-000-00- -	10,267.48	Total Check Amount for	$10,267.48
LISA KEELEY C/O ELEMENTARY (006274/1)	Check # 114335, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom supplies	010-4300-9020-1110-1000-001-01- -	50.00		
reimb classroom supplies	010-4300-9020-1110-1000-001-01- -	49.54		
reimb classroom supplies	010-4300-9020-1110-1000-001-01- -	21.84		
reimb classroom supplies	010-4300-9020-1110-1000-001-01- -	50.00	Total Check Amount for	$171.38
PARISSA KHOSH c/o MACGREGOR HIGH (007562/1)	Check # 114336, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Total Check Amount for	$20.00
ADRIENNE KOHN C/O CORNELL ELEM (005299/1)	Check # 114337, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom materials	010-4300-9020-1110-1000-001-01- -	40.00	Total Check Amount for	$40.00
AMY KOSOREK C/O ALBANY HIGH SCHOOL (007094/1)	Check # 114338, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	50.00		
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	46.26	Total Check Amount for	$96.26
AMANDA LEVIN (007579/1)	Check # 114339, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Total Check Amount for	$20.00
LILLIE LIDY (007590/1)	Check # 114340, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
refund cancelled AAS class	110-8671-0000- - - - - -	40.00	Total Check Amount for	$40.00
PAMELA LIM-MCALISTER C/O AHS (005450/1)	Check # 114341, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	50.00		
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	50.00		
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	50.00		
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	50.00	Total Check Amount for	$200.00
LOZANO SMITH (000057/1)	Check # 114342, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
Sept legal services	010-5826-0000-0000-7100-000-00- -	1,262.52	Total Check Amount for	$1,262.52
MAGGIORA BAKING CO (000577/1)	Check # 114343, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
bread	130-4700-5310-0000-3700-000-00- -	152.00		
bread	130-4700-5310-0000-3700-000-00- -	100.50		
bread	130-4700-5310-0000-3700-000-00- -	56.00		
bread	130-4700-5310-0000-3700-000-00- -	113.25		
bread	130-4700-5310-0000-3700-000-00- -	70.00	Total Check Amount for	$491.75
JIA MA (007588/1)	Check # 114344, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
refund dropped AAS class	110-8671-0000- - - - - -	100.00	Total Check Amount for	$100.00
MISSION DOLORES (005319/1)	Check # 114345, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
OV 4th gr field trip	010-5810-0108-1110-1000-004-04- -	300.00	Total Check Amount for	$300.00
KATHERINE MURRAY (007580/1)	Check # 114346, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Total Check Amount for	$20.00
SUZANNE NELSON C/O SELPA (001231/1)	Check # 114347, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
Reimb for State SELPA Organization mtg expenses	010-5910-6502-5050-2200-069-00- -	18.00		
Mileage SELPA	010-5200-6502-5050-2200-069-00- -	134.00		
8/19/10-10/29/10 mileage reimb	010-5200-6502-5050-2200-069-00- -	266.56	Total Check Amount for	$418.56
OAKLAND HIGH SCHOOL BASKETBALL (006445/2)	Check # 114348, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A			
JV basketball tourney	010-5811-9021-1110-4200-038-38- -	275.00	Total Check Amount for	$275.00

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OFFICE DEPOT (000048/1)	**Check # 114349, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
supplies	010-4300-1100-1110-1000-003-03- -	114.54		
supplies	010-4300-9020-1110-1000-001-01- -	59.98		
supplies	010-4300-1100-1110-1000-001-01- -	128.54		
supplies	010-4300-1100-1110-1000-004-04- -	1,064.08		
supplies	010-4300-1100-3200-2700-033-33- -	108.97		
supplies	010-4300-1100-3200-2700-033-33- -	138.82		
supplies	010-4300-1100-1110-1000-001-01- -	242.04		
supplies	010-4300-0395-1140-1000-038-38- -	149.17		
supplies	010-4300-0395-1140-1000-038-38- -	22.26		
supplies	010-4300-9020-1110-1000-001-01- -	11.08		
supplies	010-4300-1100-1110-1000-000-00- -	229.44		
supplies	010-4300-1100-1110-1000-001-01- -	12.06		
supplies	120-4300-5320-8500-3700-000-00- -	313.89		
supplies	010-4300-1100-1110-1000-016-16- -	480.67		
supplies	010-4300-1100-1110-1000-001-01- -	80.47		
supplies	010-4300-0000-0000-7200-000-00- -	81.45	**Total Check Amount for**	**$3,237.46**
MARTIN PLACE C/O AMS (006380/1)	**Check # 114350, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
reimb classroom supplies	010-4300-1100-1110-1000-016-16- -	50.00	**Total Check Amount for**	**$50.00**
PABLO E. SANCHEZ (006278/1)	**Check # 114351, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
1010 grounds maintenance	010-5825-0000-0000-8200-000-00- -	1,500.00		
0910 grounds maintenance	010-5825-0000-0000-8200-000-00- -	1,500.00	**Total Check Amount for**	**$3,000.00**
MARIA SANTOYO (007582/1)	**Check # 114352, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	**Total Check Amount for**	**$20.00**
MARTHA SCHULTZ C/O NR SELPA (006368/1)	**Check # 114353, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
Reimb/Staff Development	010-4300-6502-5050-2200-069-00- -	73.36		
parking reimb	010-5200-6502-5050-2200-069-00- -	22.50		
Sept-Oct mileage reimb	010-5200-6502-5050-2200-069-00- -	156.02	**Total Check Amount for**	**$251.88**
DRAKE BASKETBALL (005701/3)	**Check # 114354, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
Varsity basketball tourney	010-5811-9021-1110-4200-038-38- -	300.00	**Total Check Amount for**	**$300.00**
SPURR (001012/2)	**Check # 114355, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
Sept services	010-5520-8150-0000-8200-000-00- -	807.84		
	010-5520-0000-1110-8200-038-00- -	233.15		
	010-5520-0000-1110-8200-003-00- -	102.92		
	010-5520-0000-1110-8200-004-00- -	218.68		
	010-5520-0000-1110-8200-016-00- -	254.85		
	010-5520-0000-3200-8200-033-00- -	72.43	**Total Check Amount for**	**$1,689.87**
RENEE THERIAULT C/O OCEAN VIEW (006688/1)	**Check # 114356, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
reimb classroom supplies	010-4300-9020-1110-1000-004-04- -	41.03		
reimb classroom supplies	010-4300-9020-1110-1000-004-04- -	21.76	**Total Check Amount for**	**$62.79**
TOSHIBA BUSINESS SOLUTIONS CA (004499/2)	**Check # 114357, Dated 11/02/2010, Printed (RG000086), PO# P11-00033,BatchId AP11022010A**			
10/11 COPIER LEASE	010-5611-1100-1110-2700-001-00- -	1,785.84		
	010-5611-1100-1110-2700-003-00- -	1,785.86		
	010-5611-1100-1110-2700-004-00- -	1,785.86		
	010-5611-1100-1110-2700-038-00- -	3,571.64		
	010-5611-1100-1110-2700-016-00- -	1,785.86	**Total Check Amount for**	**$10,715.06**
WALKER, RICHARD (001054/1)	**Check # 114358, Dated 11/02/2010, Printed (RG000086), PO# P11-00264,BatchId AP11022010A**			
Access Realtime Translation	010-5825-6500-5750-1180-000-65- -	6,205.00	**Total Check Amount for**	**$6,205.00**
EVELYNE WESTERMAN (007578/1)	**Check # 114359, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			

November 2010 Warrant Listing				
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00		
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	41.76		
reimb classroom supplies	010-4300-0395-1133-1000-038-38- -	46.09	Total Check Amount for	$107.85
JOANNE RUTH WILE (007414/1)	**Check # 114360, Dated 11/02/2010, Printed (RG000086), PO# P11-00022,BatchId AP11022010A**			
Licensed Clinical Social Worker	010-5825-0000-0000-2100-000-00- -	1,000.00	Total Check Amount for	$1,000.00
CORRIE WINNACKER C/O MARIN ELEM (004885/1)	**Check # 114361, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
reimb classroom supplies	010-4300-9020-1110-1000-003-03- -	50.00	Total Check Amount for	$50.00
SUZANNE YOUNG (007577/1)	**Check # 114362, Dated 11/02/2010, Printed (RG000086), PO# ,BatchId AP11022010A**			
fingerprint reimb	010-5838-0000-0000-7400-000-00- -	20.00	Total Check Amount for	$20.00
A.C.T. GROUP SALES (003449/1)	**Check # 212717, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
12/09/10 "A Christmas Carol" Play	010-5810-0108-1110-1000-016-16- -	2,411.00	Total Check Amount for	$2,411.00
ALAMEDA COUNTY OFFICE OF ED (000024/1)	**Check # 212718, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
equipment repair AHS	010-5670-1100-1110-1000-038-38- -	10.71		
equipment repair AMS	010-5670-1100-1110-1000-016-16- -	198.56		
Anti-Bullying Conf./N.Henderson	010-5200-4035-0000-2100-000-00- -	40.00	Total Check Amount for	$249.27
Albany Little League (007449/2)	**Check # 212719, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for irrigation materials used for baseball fields	010-4300-9031-0000-8110-000-00- -	244.82	Total Check Amount for	$244.82
ALPINE ACADEMY (007336/1)	**Check # 212720, Dated 11/16/2010, Printed (RG000092), PO# P11-00286,BatchId AP11162010B**			
Basic Education for (1) one student	010-5825-6500-5750-1180-000-65- -	2,560.00	Total Check Amount for	$2,560.00
Aramark Uniform Service (007442/2)	**Check # 212721, Dated 11/16/2010, Printed (RG000092), PO# P11-00091,BatchId AP11162010B**			
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	26.25		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	33.85		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	26.25		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	49.62		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	31.35		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	33.85		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	26.25		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	49.62		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	31.35		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	26.25		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	33.85		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	49.62		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	31.35		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	26.25		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	33.85		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	49.62		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	31.35		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	26.25		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	33.85	Total Check Amount for	$650.63
ARCO AM/PM (006071/1)	**Check # 212722, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Fuel Sp Ed transportation	010-4300-7230-5001-3600-000-00- -	988.79	Total Check Amount for	$988.79
ASYST COMMUNICATIONS (007536/1)	**Check # 212723, Dated 11/16/2010, Printed (RG000092), PO# P11-00348,BatchId AP11162010B**			
Chattervox complete system AHS	010-4300-0395-1138-1000-038-38- -	285.35	Total Check Amount for	$260.00
AT&T LONG DISTANCE (005584/3)	**Check # 212724, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Oct services	010-5930-0000-0000-8200-000-00- -	128.15	Total Check Amount for	$128.15
ATD-AMERICAN CO (001752/1)	**Check # 212725, Dated 11/16/2010, Printed (RG000092), PO# P11-00201,BatchId AP11162010B**			
Replace damaged lunch table at Cornell	010-4400-1100-1110-1000-000-00- -	1,768.32	Total Check Amount for	$1,768.32
TAMMIE ATTAWAY (007584/1)	**Check # 212726, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for CASBO workshop expenses	010-5200-1100-1110-2700-038-38- -	58.38	Total Check Amount for	$58.38

November 2010 Warrant Listing				
AUSD REVOLVING FUND (000276/2)	Check # 212727, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B			
reimb revolving for returned ck	010-8699-9023- - -016- - -	126.00		
10/26/10 returned checks	010-8699-9020- - -038-38- -	87.00		
reimb revolving for returned ck	010-8699-0103- - -038- - -	31.00		
reimb revolving for returned ck	010-8699-0103- - -038- - -	31.00	Total Check Amount for	$275.00
JASON AVICOLLI (007581/1)	Check # 212728, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B			
Reimb for classroom supplies	010-4300-1100-3200-1000-033-33- -	50.00	Total Check Amount for	$50.00
BART GROUP SALES (005698/1)	Check # 212729, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B			
Bart tickets for 12/13/10 skating trip Marin	010-5810-0108-1110-1000-003-03- -	347.34	Total Check Amount for	$347.34
AMY BERG C/O CORNELL (003276/1)	Check # 212730, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B			
Reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	50.00		
Reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	50.00		
Reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	50.00		
Reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	50.00	Total Check Amount for	$200.00
BERKELEY FARMS (006683/1)	Check # 212731, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B			
Dairy	130-4700-5310-0000-3700-000-00- -	173.41		
Dairy	130-4700-5310-0000-3700-000-00- -	223.20		
Dairy	130-4700-5310-0000-3700-000-00- -	222.09		
Dairy	130-4700-5310-0000-3700-000-00- -	243.54		
Dairy	130-4700-5310-0000-3700-000-00- -	99.05		
Dairy	130-4700-5310-0000-3700-000-00- -	41.93		
Dairy	130-4700-5310-0000-3700-000-00- -	117.73		
Dairy	130-4700-5310-0000-3700-000-00- -	155.16		
Dairy	130-4700-5310-0000-3700-000-00- -	157.30		
Dairy	130-4700-5310-0000-3700-000-00- -	20.86		
Dairy	130-4700-5310-0000-3700-000-00- -	194.80		
Dairy	130-4700-5310-0000-3700-000-00- -	62.57		
Dairy	130-4700-5310-0000-3700-000-00- -	164.59		
Dairy	130-4700-5310-0000-3700-000-00- -	121.81		
Dairy	130-4700-5310-0000-3700-000-00- -	123.71		
Dairy	130-4700-5310-0000-3700-000-00- -	54.66		
Dairy	130-4700-5310-0000-3700-000-00- -	20.86		
Dairy	130-4700-5310-0000-3700-000-00- -	231.55		
Dairy	130-4700-5310-0000-3700-000-00- -	205.88		
Dairy	130-4700-5310-0000-3700-000-00- -	192.61		
Dairy	130-4700-5310-0000-3700-000-00- -	164.08		
Dairy	130-4700-5310-0000-3700-000-00- -	172.63		
Dairy	130-4700-5310-0000-3700-000-00- -	20.86		
Dairy	130-4700-5310-0000-3700-000-00- -	153.40		
Dairy	130-4700-5310-0000-3700-000-00- -	52.76		
Dairy	130-4700-5310-0000-3700-000-00- -	128.28		
Dairy	130-4700-5310-0000-3700-000-00- -	124.03		
Dairy	130-4700-5310-0000-3700-000-00- -	123.71		
Dairy	130-4700-5310-0000-3700-000-00- -	41.72		
Dairy	130-4700-5310-0000-3700-000-00- -	116.17	Total Check Amount for	$3,924.95
KAREN BONINI C/O CORNELL SCHOOL (005955/2)	Check # 212732, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B			
Reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	47.76		
Reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	42.47	Total Check Amount for	$90.23
NEIL BROADHEAD (007597/1)	Check # 212733, Dated 11/16/2010, Printed (RG000092), PO# P11-00442,BatchId AP11162010B			

November 2010 Warrant Listing				
Inspector of Record/Pool	210-6261-1711-0000-8500-005-00- -	9,525.00	**Total Check Amount for**	**$9,525.00**
DEBORAH BURNS-McCLOSKEY (007218/1)	**Check # 212734, Dated 11/16/2010, Printed (RG000092), PO# P11-00151,BatchId AP11162010B**			
10/11 Speech & Language Services	010-5825-6500-5750-1180-000-65- -	162.00		
10/11 Speech & Language Services	010-5825-6500-5750-1180-000-65- -	324.00	**Total Check Amount for**	**$486.00**
CALIFORNIA SCHOOL BOARDS ASSN (000235/2)	**Check # 212735, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
2010 Annual Education Conf/New Board Member	010-5200-0000-0000-7100-000-00- -	455.00	**Total Check Amount for**	**$455.00**
CAROLINA BIOLOGICAL SUPPLY CO (000920/1)	**Check # 212736, Dated 11/16/2010, Printed (RG000092), PO# P11-00248,BatchId AP11162010B**			
7th Grade Science Supplies	010-4300-1100-1110-1000-016-16- -	86.28	**Total Check Amount for**	**$86.28**
CENTER FOR EARLY INT. ON DEAFNESS (006336/1)	**Check # 212737, Dated 11/16/2010, Printed (RG000092), PO# P11-00030,BatchId AP11162010B**			
10/11 Basic Ed & Speech & Language Services	010-5825-6500-5750-1180-000-65- -	3,764.00		
10/11 Basic Ed & Speech & Language Services	010-5825-6500-5750-1180-000-65- -	605.00	**Total Check Amount for**	**$4,369.00**
REBECCA CHAKRIN C/O CORNELL (007217/1)	**Check # 212738, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
06/15-10/29 Mileage reimb	010-5200-6500-5001-2100-000-65- -	40.01	**Total Check Amount for**	**$40.01**
CHEVRON AND TEXACO (000105/2)	**Check # 212739, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Fuel food services	130-4300-5310-0000-3700-000-00- -	163.14	**Total Check Amount for**	**$163.14**
MIESJE CHILD C/O CORNELL SCHOOL (004354/1)	**Check # 212740, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for Classroom Supplies	010-4300-9020-1110-1000-001-01- -	50.00		
Reimb for Classroom Supplies	010-4300-9020-1110-1000-001-01- -	50.00	**Total Check Amount for**	**$100.00**
CHILDREN'S LEARNING CENTER (000103/1)	**Check # 212741, Dated 11/16/2010, Printed (RG000092), PO# P11-00031,BatchId AP11162010B**			
10/11 Educational Services	010-5825-6500-5750-1180-000-65- -	3,300.00		
10/11 Educational Services	010-5825-6500-5750-1180-000-65- -	3,300.00		
10/11 Educational Services	010-5825-6500-5750-1180-000-65- -	3,300.00		
10/11 Educational Services	010-5825-6500-5750-1180-000-65- -	3,300.00	**Total Check Amount for**	**$13,200.00**
CITY OF ALBANY COMMUNITY DEVEL. (000698/4)	**Check # 212742, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
10/11 sewer service	010-5555-0000-0000-8200-000-00- -	9,780.42	**Total Check Amount for**	**$9,780.42**
CITY OF BERKELEY (006080/2)	**Check # 212743, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
01/19/11 Marine Mammal Program Marin	010-5810-0108-1110-1000-003-03- -	185.00	**Total Check Amount for**	**$185.00**
COMTEL SERVICE COMPANY (000772/2)	**Check # 212744, Dated 11/16/2010, Printed (RG000092), PO# P11-00291,BatchId AP11162010B**			
Coordinate time clocks at Marin	010-5670-8150-0000-8110-000-00- -	560.00		
Coordinate time clocks at Marin	010-5670-8150-0000-8110-000-00- -	140.00-	**Total Check Amount for**	**$420.00**
CONTRA COSTA COLLEGE (003124/1)	**Check # 212745, Dated 11/16/2010, Printed (RG000092), PO# P11-00290,BatchId AP11162010B**			
Text book for Transition student	010-4300-6500-5750-1110-039-65- -	122.41		
10 Spring Admissions for Transition	010-5825-6500-5750-1110-039-65- -	621.00		
10 Fall Admissions for Transition	010-5825-6500-5750-1110-039-65- -	308.00	**Total Check Amount for**	**$1,051.41**
HSBC BUSINESS SOLUTIONS (006700/1)	**Check # 212746, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Food & Supplies	130-4710-5310-0000-3700-000-00- -	261.94		
Food & Supplies	130-4700-5310-0000-3700-000-00- -	6.99		
Supplies	130-4710-5310-0000-3700-000-00- -	109.20		
Food	130-4700-5310-0000-3700-000-00- -	39.50		
Food & Supplies	130-4700-5310-0000-3700-000-00- -	71.85		
	130-4710-5310-0000-3700-000-00- -	26.65	**Total Check Amount for**	**$516.13**
CURRICULUM ASSOCIATES INC (000595/2)	**Check # 212747, Dated 11/16/2010, Printed (RG000092), PO# P11-00340,BatchId AP11162010B**			
forms for Cornell	010-4300-9020-1110-1000-001-01- -	191.95	**Total Check Amount for**	**$191.95**
D & H Landscaping (007452/1)	**Check # 212748, Dated 11/16/2010, Printed (RG000092), PO# P10-00977,BatchId AP11162010B**			
Memorial/ Remove Turf, Irrigation, Over seed	010-5670-9031-0000-8110-000-00- -	11,610.00	**Total Check Amount for**	**$11,610.00**
DANIELSEN (000512/1)	**Check # 212749, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Food & Supplies	130-4700-5310-0000-3700-000-00- -	1,928.62		
Food & Supplies	130-4710-5310-0000-3700-000-00- -	207.07	**Total Check Amount for**	**$2,135.69**
JULIE DAWSON C/O SPECIAL SERVICES (006219/1)	**Check # 212750, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			

November 2010 Warrant Listing				
09/10 Mileage reimb	010-5200-6500-5001-2100-000-65- -	41.92		
10/10 Mileage reimb	010-5200-6500-5001-2100-000-65- -	67.10	Total Check Amount for	$109.02
DELTA EDUCATION (000193/4)	**Check # 212751, Dated 11/16/2010, Printed (RG000092), PO# P11-00327,BatchId AP11162010B**			
Textbooks	010-4300-6300-1110-1000-000-00- -	97.10		
Textbooks	010-4300-6300-1110-1000-000-00- -	41.79-	Total Check Amount for	$55.31
DEMCO (002457/2)	**Check # 212752, Dated 11/16/2010, Printed (RG000092), PO# P11-00382,BatchId AP11162010B**			
tripod (Cornell)	010-4300-9020-1110-1000-001-01- -	246.69	Total Check Amount for	$246.69
Shanna Dennis C/O Cornell School (007604/1)	**Check # 212753, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	12.65	Total Check Amount for	$12.65
DEPARTMENT OF JUSTICE (000604/1)	**Check # 212754, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
fingerprinting	010-5838-0000-0000-7400-000-00- -	609.00	Total Check Amount for	$609.00
DICK BLICK (000147/2)	**Check # 212755, Dated 11/16/2010, Printed (RG000092), PO# P11-00371,BatchId AP11162010B**			
Connect art supplies	010-4300-0370-1110-1000-038-38- -	669.05	Total Check Amount for	$669.05
EAST BAY PAINT & DECORATOR CTR (000369/2)	**Check # 212756, Dated 11/16/2010, Printed (RG000092), PO# P11-00109,BatchId AP11162010B**			
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	121.38		
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	133.07	Total Check Amount for	$254.45
EBMUD (000224/2)	**Check # 212757, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Oct services	010-5555-0000-1110-8200-016-00- -	598.02		
Oct services	010-5555-0000-1110-8200-016-00- -	1,081.89		
Oct services	010-5555-0000-1110-8200-038-00- -	598.02		
Oct services	010-5555-0000-1110-8200-038-00- -	252.32	Total Check Amount for	$2,530.25
Employment Development Dept (007101/1)	**Check # 212758, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
LEC thru 10/22/10	010-3502-0000-0000-7200-000-00- -	3,828.55	Total Check Amount for	$3,828.55
eSAFETY SUPPLIES, INC. (007575/1)	**Check # 212759, Dated 11/16/2010, Printed (RG000092), PO# P11-00403,BatchId AP11162010B**			
safety vests for O.V.	010-4300-1102-1110-8200-004-04- -	286.11	Total Check Amount for	$286.11
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	**Check # 212760, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
07/10 Legal services	010-5826-6500-5001-7100-000-65- -	189.00		
	010-5826-0000-0000-7100-000-00- -	2,644.78		
09/10 Legal services	010-5826-0000-0000-7100-000-00- -	8,036.25		
	010-5826-6500-5001-7100-000-65- -	2,651.00	Total Check Amount for	$13,521.03
FEDEX (000312/1)	**Check # 212761, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
shipping	010-5920-0000-0000-7200-000-00- -	39.96	Total Check Amount for	$39.96
Christin Feuerstraeter C/O Cornell School (002701/2)	**Check # 212762, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for Classroom Supplies	010-4300-9020-1110-1000-001-01- -	35.69	Total Check Amount for	$35.69
FIRSTGROUP AMERICA (007019/2)	**Check # 212763, Dated 11/16/2010, Printed (RG000092), PO# P11-00330,BatchId AP11162010B**			
Buses for 10/11 year	010-5810-9021-1110-4200-038-38- -	353.00		
Buses for 10/11 year	010-5810-9021-1110-4200-038-38- -	353.00		
Buses for 10/11 year	010-5810-9021-1110-4200-038-38- -	342.00		
Buses for 10/11 year	010-5810-9021-1110-4200-038-38- -	353.00		
Buses for 10/11 year	010-5810-9021-1110-4200-038-38- -	500.00		
Buses for 10/11 year	010-5810-9021-1110-4200-038-38- -	342.00		
Buses for 10/11 year	010-5810-9021-1110-4200-038-38- -	353.00		
Buses for 10/11 year	010-5810-9021-1110-4200-038-38- -	342.00		
Buses for 10/11 year	010-5810-9021-1110-4200-038-38- -	500.00	Total Check Amount for	$3,438.00
FOOD 4 THOUGHT, LLC (007143/1)	**Check # 212764, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Produce	130-4700-5310-0000-3700-000-00- -	219.75	Total Check Amount for	$219.75
Gallagher Benefits Services (007602/1)	**Check # 212765, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
10/11 Consulting services for GASB	010-5800-0000-0000-7200-000-00- -	4,000.00	Total Check Amount for	$4,000.00
GOLD STAR FOODS (002941/2)	**Check # 212766, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			

November 2010 Warrant Listing				
Food	130-4700-5310-0000-3700-000-00- -	85.22		
Food	130-4700-5310-0000-3700-000-00- -	110.00		
Food	130-4700-5310-0000-3700-000-00- -	114.53		
Food	130-4700-5310-0000-3700-000-00- -	29.20		
Food	130-4700-5310-0000-3700-000-00- -	3,058.60		
Food	130-4700-5310-0000-3700-000-00- -	2,600.95		
Food	130-4700-5310-0000-3700-000-00- -	9.55		
Food	130-4700-5310-0000-3700-000-00- -	894.67		
Food	130-4700-5310-0000-3700-000-00- -	234.88		
Food	130-4700-5310-0000-3700-000-00- -	14.66-		
Food	130-4700-5310-0000-3700-000-00- -	220.20-	**Total Check Amount for**	**$6,902.74**
GOPHER SPORTS (005247/2)	**Check # 212767, Dated 11/16/2010, Printed (RG000092), PO# P11-00430,BatchId AP11162010B**			
Playground Equipment (O.V.)	010-4300-9020-1110-1000-004-04- -	249.72	**Total Check Amount for**	**$230.72**
MONICA GRYCZ C/O MARIN SCHOOL (003324/1)	**Check # 212768, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for classroom supplies	010-4300-9020-1110-1000-003-03- -	50.00		
Reimb for classroom supplies	010-4300-9020-1110-1000-001-01- -	50.00	**Total Check Amount for**	**$100.00**
Schoolhouse Software (007477/2)	**Check # 212769, Dated 11/16/2010, Printed (RG000092), PO# P11-00107,BatchId AP11162010B**			
Touch-N-Serv Software (ACC Kitchen)	130-4300-5310-0000-3700-000-00- -	1,600.00	**Total Check Amount for**	**$1,600.00**
HILLYARD/SAN FRANCISCO (007392/1)	**Check # 212770, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
custodial supplies (Marin)	010-4300-1102-1110-8200-003-03- -	487.79		
custodial supplies (ACC)	120-4300-0000-8500-8200-000-00- -	211.77	**Total Check Amount for**	**$699.56**
WENDY HOLMES C/O CORNELL SCHOOL (006647/1)	**Check # 212771, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for conflict manager training supplies	010-4300-9020-1110-1000-001-01- -	108.65	**Total Check Amount for**	**$108.65**
HM RECEIVABLES CO LLC (000127/3)	**Check # 212772, Dated 11/16/2010, Printed (RG000092), PO# P11-00337,BatchId AP11162010B**			
World History book	010-4300-6300-1110-1000-000-00- -	163.17	**Total Check Amount for**	**$163.17**
HOUGHTON MIFFLIN COMPANY (000158/2)	**Check # 212773, Dated 11/16/2010, Printed (RG000092), PO# P11-00381,BatchId AP11162010B**			
books (Cornell)	010-4300-9020-1110-1000-001-01- -	437.59	**Total Check Amount for**	**$437.59**
HYDREX- HAYWARD (006625/1)	**Check # 212774, Dated 11/16/2010, Printed (RG000092), PO# P11-00130,BatchId AP11162010B**			
10/11 PEST CONTROL (AMS)	010-5610-8150-1110-8110-016-00- -	150.00	**Total Check Amount for**	**$150.00**
IRIS MEDIA (004050/1)	**Check # 212775, Dated 11/16/2010, Printed (RG000092), PO# P11-00412,BatchId AP11162010B**			
Play By The Rules DVD	010-4300-0100-1110-1000-000-00- -	54.88	**Total Check Amount for**	**$54.88**
HELEN JIANG C/O CENTRAL KITCHEN (006365/1)	**Check # 212776, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
10/11-11/10 Mileage reimb	130-5200-5310-0000-3700-000-00- -	20.02	**Total Check Amount for**	**$20.02**
JUNIOR LIBRARY GUILD (006233/2)	**Check # 212777, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
books (AMS)	010-4300-1100-1110-2420-016-16- -	125.55	**Total Check Amount for**	**$125.55**
K/P Corporation (005802/3)	**Check # 212778, Dated 11/16/2010, Printed (RG000092), PO# P11-00240,BatchId AP11162010B**			
CUM file folders (Cornell)	010-4300-1100-1110-1000-001-01- -	229.01	**Total Check Amount for**	**$229.01**
CHRISTOPHER KAJIWARA C/O DISTRICT (004023/1)	**Check # 212779, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
09/15-10/19 Mileage reimb	010-5200-0000-0000-7700-000-77- -	36.39	**Total Check Amount for**	**$36.39**
BETSY KAYE (000879/1)	**Check # 212780, Dated 11/16/2010, Printed (RG000092), PO# P11-00332,BatchId AP11162010B**			
Vision Services for impaired students	010-5825-6500-5750-1180-000-65- -	945.00	**Total Check Amount for**	**$945.00**
KRESS DESIGN (007537/1)	**Check # 212781, Dated 11/16/2010, Printed (RG000092), PO# P11-00352,BatchId AP11162010B**			
Textbooks (Mac High)	010-4300-1100-3200-1000-033-33- -	29.00	**Total Check Amount for**	**$29.00**
LANGUAGE PEOPLE, INC. (006992/1)	**Check # 212782, Dated 11/16/2010, Printed (RG000092), PO# P11-00157,BatchId AP11162010B**			
Sign Language Interpretation	010-5825-6500-5750-1180-000-65- -	750.00	**Total Check Amount for**	**$750.00**
MAGGIORA BAKING CO (000577/1)	**Check # 212783, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Food	130-4700-5310-0000-3700-000-00- -	90.60		
Food	130-4700-5310-0000-3700-000-00- -	93.20		
Food	130-4700-5310-0000-3700-000-00- -	100.50		

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Food	130-4700-5310-0000-3700-000-00- -	26.20		
Food	130-4700-5310-0000-3700-000-00- -	70.50		
Food	130-4700-5310-0000-3700-000-00- -	70.00		
Food	130-4700-5310-0000-3700-000-00- -	32.90		
Food	130-4700-5310-0000-3700-000-00- -	351.00		
Food	130-4700-5310-0000-3700-000-00- -	83.00		
Food	130-4700-5310-0000-3700-000-00- -	80.85		
Food	130-4700-5310-0000-3700-000-00- -	94.00	**Total Check Amount for**	**$1,092.75**
ERIC MAPES C/O ALBANY MIDDLE (006769/1)	**Check # 212784, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for Classroom Supplies	010-4300-1100-1110-1000-016-16- -	49.92	**Total Check Amount for**	**$49.92**
DIANE MARIE C/O DISTRICT OFFICE (006364/1)	**Check # 212785, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for Dell keyboard	010-4300-6500-5770-1120-000-65- -	29.62		
Reimb for sped conf. expenses	010-5200-6500-5001-2100-000-65- -	138.46	**Total Check Amount for**	**$168.08**
THE MCGRAW-HILL COMPANIES (001630/2)	**Check # 212786, Dated 11/16/2010, Printed (RG000092), PO# P11-00045,BatchId AP11162010B**			
Everyday Math Materials for Marin/Grades K-5	010-4100-0156-1110-1000-003-03- -	9,911.73		
math books for Marin	010-4100-0156-1110-1000-003-03- -	577.08		
Textbooks for Marin	010-4300-6300-1110-1000-003-03- -	323.18		
Textbooks for Marin	010-4300-6300-1110-1000-003-03- -	993.48	**Total Check Amount for**	**$11,805.47**
MARGARET MOWRY EVANS (006754/1)	**Check # 212787, Dated 11/16/2010, Printed (RG000092), PO# P11-00008,BatchId AP11162010B**			
10/11 Case Management/Academic Instruction	010-5825-6500-5750-1180-000-65- -	2,472.50	**Total Check Amount for**	**$2,472.50**
SUZANNE NELSON C/O SELPA (001231/1)	**Check # 212788, Dated 11/16/2010, Printed (RG000092), PO# P11-00431,BatchId AP11162010B**			
Travel - State SELPA Organization Mtg	010-5200-6502-5050-2200-069-00- -	332.39	**Total Check Amount for**	**$332.39**
NOVEL UNITS INC. (003863/1)	**Check # 212789, Dated 11/16/2010, Printed (RG000092), PO# P11-00293,BatchId AP11162010B**			
books	010-4100-0156-1110-1000-000-00- -	1,065.64	**Total Check Amount for**	**$1,065.64**
OFFICE DEPOT (000048/1)	**Check # 212790, Dated 11/16/2010, Printed (RG000092), PO# P11-00127,BatchId AP11162010B**			
Supplies	010-4300-1100-1110-1000-001-01- -	1,264.42		
Supplies	010-4300-1100-1110-1000-001-01- -	7.64		
Supplies	010-4300-1100-1110-1000-001-01- -	73.06		
Supplies	010-4300-1100-1110-1000-001-01- -	12.68		
Supplies	010-4300-1100-1110-1000-001-01- -	244.19		
Supplies	010-4300-1100-1110-1000-001-01- -	59.92		
Supplies	010-4300-1100-1110-1000-001-01- -	8.56		
Supplies	010-4300-1100-1110-1000-001-01- -	90.00		
Supplies	010-4300-1100-1110-1000-004-04- -	164.58		
Supplies	010-4300-9020-1110-1000-001-01- -	98.02		
Supplies	010-4300-9020-1110-1000-001-01- -	79.85		
Supplies	010-4300-1100-1110-1000-001-01- -	209.72		
Supplies	010-4300-9020-1110-1000-001-01- -	19.36		
Supplies	010-4300-1100-1110-1000-001-01- -	864.94		
Supplies	010-4300-0000-0000-7700-000-77- -	139.14		
Supplies	010-4300-1100-1110-1000-001-01- -	206.54		
Supplies	010-4300-9020-1110-1000-001-01- -	48.43		
Supplies	010-4300-9020-1110-1000-001-01- -	94.11		
Supplies	010-4300-1100-1110-1000-003-03- -	138.13		
Supplies	010-4300-6500-5001-2100-000-65- -	145.14		
Supplies	010-4300-6500-5001-2100-000-65- -	11.56		
Supplies	010-4300-0000-5001-2100-000-65- -	357.87		
Supplies	010-4300-1100-1110-1000-004-04- -	1,068.21		
Supplies	010-4300-1100-1110-1000-004-04- -	262.35		

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Supplies	010-4300-1100-1110-1000-001-01- -	136.04		
Supplies	010-4300-1100-1110-1000-003-03- -	314.89		
Supplies	010-4300-1100-1110-1000-001-01- -	1,163.24		
Supplies	010-4300-1100-1110-1000-016-16- -	969.37		
Supplies	010-4300-6502-5050-2200-069-00- -	142.66		
Supplies	010-4300-0000-0000-7200-000-00- -	400.40		
Supplies	010-4300-1100-1110-1000-038-38- -	2,550.40		
Supplies	010-4300-1100-1110-2700-038-38- -	95.72		
Supplies	010-4300-1100-3200-1000-033-33- -	107.51		
Supplies	010-4300-1100-3200-1000-033-33- -	209.36		
Supplies	010-4300-1100-3200-1000-033-33- -	34.34		
Supplies	010-4300-1100-1110-1000-016-16- -	162.64		
Supplies	010-4300-1100-1110-1000-001-01- -	59.73		
Supplies	010-4300-6500-5001-2100-000-65- -	281.93		
Supplies	010-4300-6500-5001-2100-000-65- -	434.60		
Supplies	010-4300-1100-1110-1000-016-16- -	179.44		
Supplies	010-4300-1100-1110-1000-003-03- -	725.21		
Supplies	010-4300-9020-1110-1000-001-01- -	30.99-		
Supplies	010-4300-1100-1110-1000-001-01- -	148.02		
Supplies	010-4300-0000-0000-7200-000-00- -	182.47		
Supplies	010-4300-9020-1110-1000-001-01- -	58.87		
Supplies	010-4300-1100-1110-1000-016-16- -	1,160.98		
Supplies	010-4300-0000-0000-7200-000-00- -	308.52		
Supplies	010-4300-0000-0000-7200-000-00- -	15.08	**Total Check Amount for**	**$15,478.85**
SEAN OWENS C/O SPED (006354/1)	**Check # 212791, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
10/01-10/29 Mileage Reimb	010-5200-6500-5001-2100-000-65- -	51.06	**Total Check Amount for**	**$51.06**
PACT (006057/1)	**Check # 212792, Dated 11/16/2010, Printed (RG000092), PO# P11-00206,BatchId AP11162010B**			
Specialized Augmentative & Assistive Technology	010-5825-6500-5750-1180-000-65- -	95.00	**Total Check Amount for**	**$95.00**
PASTIME ACE HARDWARE (000035/1)	**Check # 212793, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
maintenance supplies	010-4300-8150-0000-8110-000-00- -	551.33	**Total Check Amount for**	**$551.33**
PAWAR TRANSPORTATION LLC (003068/1)	**Check # 212794, Dated 11/16/2010, Printed (RG000092), PO# P11-00156,BatchId AP11162010B**			
10/11 Transportation Services	010-5825-7230-5001-3600-000-00- -	55.00	**Total Check Amount for**	**$55.00**
NCS PEARSON, INC. (006157/2)	**Check # 212795, Dated 11/16/2010, Printed (RG000092), PO# P11-00432,BatchId AP11162010B**			
forms (SPED)	010-4300-6500-5001-3120-000-65- -	97.74		
	010-4300-0000-0000-3120-000-00- -	97.88	**Total Check Amount for**	**$195.62**
PEDIATRIC CONTRACTING SERVICES (007227/2)	**Check # 212796, Dated 11/16/2010, Printed (RG000092), PO# P11-00317,BatchId AP11162010B**			
physical therapy services and assessment	010-5825-6500-5750-1180-000-65- -	308.00	**Total Check Amount for**	**$308.00**
PG&E (000029/1)	**Check # 212797, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
09/24-10/23 Service	010-5520-0000-1110-8200-001-00- -	736.48		
09/04-10/27 Service	010-5520-0000-0000-8200-000-00- -	9,841.60		
09/24-10/24 Service	010-5520-0000-1110-8200-038-00- -	14,266.84		
09/25-10/25 Service	010-5520-0000-1110-8200-001-00- -	138.15		
09/28-10/26 Service	010-5520-0000-1110-8200-016-00- -	13,610.86		
09/25-10/25 Service	120-5520-0000-8500-8200-000-00- -	330.31		
09/08-11/03 Service	010-5520-0000-1110-8200-003-00- -	438.86		
09/28-10/26 Service	010-5520-0000-3200-8200-033-00- -	1,355.16	**Total Check Amount for**	**$40,718.26**
DEBORAH B PLACE C/O ALBANY MIDDLE (004084/1)	**Check # 212798, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for Classroom Supplies	010-4300-1100-1110-1000-016-16- -	6.58	**Total Check Amount for**	**$6.58**
PLEASANTON UNIFIED SCHOOL (000112/1)	**Check # 212799, Dated 11/16/2010, Printed (RG000092), PO# P11-00128,BatchId AP11162010B**			

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10/11 QSS SERVICES	010-5832-0000-0000-7700-000-00- -	500.00	Total Check Amount for	$500.00
PRUDENTIAL OVERALL SUPPLY (005371/1)	**Check # 212800, Dated 11/16/2010, Printed (RG000092), PO# P11-00012,BatchId AP11162010B**			
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	158.05	Total Check Amount for	$158.05
PSAT/NMSQT (005344/2)	**Check # 212801, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
10/11 PSAT Fees	010-4300-0103-1110-3160-038-38- -	3,900.00	Total Check Amount for	$3,900.00
RANSOME COMPANY (003097/2)	**Check # 212802, Dated 11/16/2010, Printed (RG000092), PO# P11-00369,BatchId AP11162010B**			
Marin gas line replacement	210-5610-0000-0000-8100-003-00- -	88,600.00	Total Check Amount for	$88,600.00
READ NATURALLY (003689/2)	**Check # 212803, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
School server & sequence level 7.0 (AMS)	010-4300-1100-1110-1000-016-16- -	638.90	Total Check Amount for	$638.90
RECORDING FOR THE BLIND & DYSLEXIC (005415/1)	**Check # 212804, Dated 11/16/2010, Printed (RG000092), PO# P11-00400,BatchId AP11162010B**			
RFBD Membership Renewal	010-5300-6500-5001-2700-000-65- -	350.00	Total Check Amount for	$350.00
RICOH AMERICAS CORP.. (001524/6)	**Check # 212805, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
finisher (Mac High)	010-4300-1100-3200-1000-033-33- -	212.15	Total Check Amount for	$212.15
ROSEN PUBLISHING (004042/3)	**Check # 212806, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Classroom books for Marin	010-4300-9020-1110-1000-003-03- -	37.88	Total Check Amount for	$37.88
SCHOLASTIC INC (000181/2)	**Check # 212807, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Magazine subscription (Cornell)	010-4300-9020-1110-1000-001-01- -	48.17	Total Check Amount for	$43.89
Shred Works (007479/1)	**Check # 212808, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Pick up & shred (SELPA)	010-5825-6502-5050-2200-069-00- -	40.00	Total Check Amount for	$40.00
SPURR (001012/2)	**Check # 212809, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
10/10 Service	010-5520-0000-3200-8200-033-00- -	74.77		
	010-5520-0000-1110-8200-038-00- -	281.77		
	010-5520-0000-1110-8200-004-00- -	276.27		
	010-5520-0000-1110-8200-016-00- -	168.23		
	010-5520-0000-1110-8200-001-00- -	187.15		
	010-5520-0000-1110-8200-003-00- -	244.82		
	010-5520-8150-0000-8200-000-00- -	811.71	Total Check Amount for	$2,044.72
STAR ACADEMY (006822/1)	**Check # 212810, Dated 11/16/2010, Printed (RG000092), PO# P11-00287,BatchId AP11162010B**			
Basic Education for (2) two students	010-5825-6500-5750-1180-000-65- -	8,019.90	Total Check Amount for	$8,019.90
STAR ELEVATOR INC-ATLAS ELEVATOR CO (000998/1)	**Check # 212811, Dated 11/16/2010, Printed (RG000092), PO# P11-00034,BatchId AP11162010B**			
Elevator Service for the 10/11 School Year (AHS)	010-5610-0000-1110-8200-038-00- -	291.86	Total Check Amount for	$291.86
STENHOUSE PUBLISHERS (003218/3)	**Check # 212812, Dated 11/16/2010, Printed (RG000092), PO# P11-00385,BatchId AP11162010B**			
books (Marin)	010-4300-1100-1110-1000-003-03- -	535.26	Total Check Amount for	$489.19
SUBTRONICS CORP (007573/1)	**Check # 212813, Dated 11/16/2010, Printed (RG000092), PO# P11-00374,BatchId AP11162010B**			
locate and mark underground utilities - Marin gas line	210-5610-0000-0000-8100-003-00- -	800.00	Total Check Amount for	$800.00
QUANTA RECEIVABLES LP-SUNESYS (006974/2)	**Check # 212814, Dated 11/16/2010, Printed (RG000092), PO# P11-00083,BatchId AP11162010B**			
10/11 MONTHLY LICENSE FEE/MANAGED SERVICES	010-5825-0000-0000-7700-000-00- -	2,692.12	Total Check Amount for	$2,692.12
SYSCO FOOD SERVICES (000565/2)	**Check # 212815, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Food	130-4700-5310-0000-3700-000-00- -	1,897.78		
Supplies	130-4710-5310-0000-3700-000-00- -	430.15		
Food	130-4700-5310-0000-3700-000-00- -	13.28		
Supplies	130-4710-5310-0000-3700-000-00- -	74.56		
Supplies	130-4710-5310-0000-3700-000-00- -	855.95		
Food	130-4700-5310-0000-3700-000-00- -	2,132.66		
Supplies	130-4710-5310-0000-3700-000-00- -	232.56	Total Check Amount for	$5,636.94
THE LIBRARY STORE INC. (000915/1)	**Check # 212816, Dated 11/16/2010, Printed (RG000092), PO# P11-00380,BatchId AP11162010B**			
inkjet labels for Cornell	010-4300-9020-1110-1000-001-01- -	41.39	Total Check Amount for	$41.39
The Ovation Company (007603/1)	**Check # 212817, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Ovation assembly at O.V. & AMS	010-5800-1100-1110-1000-004-04- -	740.00		

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	010-5800-1100-1110-1000-016-16- -	1,000.00	Total Check Amount for	$1,740.00
TOSHIBA FINANCIAL SERVICES (004499/4)	**Check # 212818, Dated 11/16/2010, Printed (RG000092), PO# P11-00033,BatchId AP11162010B**			
10/11 COPIER LEASE	010-5611-1100-1110-2700-016-00- -	1,934.44		
	010-5611-1100-1110-2700-004-00- -	1,934.44		
	010-5611-1100-1110-2700-001-00- -	1,934.44		
	010-5611-1100-1110-2700-003-00- -	1,934.44		
	010-5611-1100-1110-2700-038-00- -	3,868.79	Total Check Amount for	$11,606.55
VERIZON WIRELESS (004236/2)	**Check # 212819, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
09/20-10/19 Service	010-5930-0000-0000-8200-000-00- -	135.03		
	010-5930-6502-5050-2200-069-00- -	148.90	Total Check Amount for	$283.93
WARD'S NATURAL SCIENCE (000785/2)	**Check # 212820, Dated 11/16/2010, Printed (RG000092), PO# P11-00393,BatchId AP11162010B**			
science supplies for AHS	010-4300-0395-1138-1000-038-38- -	1,416.92	Total Check Amount for	$1,416.92
LISA WARREN C/O CORNELL SCHOOL (003170/1)	**Check # 212821, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
Reimb for Classroom Supplies	010-4300-9020-1110-1000-001-01- -	37.91	Total Check Amount for	$37.91
WASTE MANAGEMENT OF ALAMEDA (001541/4)	**Check # 212822, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
10/10 Pick-up	010-5515-0000-1110-8200-001-00- -	691.18		
10/10 Pick-up	010-5515-0000-1110-8200-001-00- -	394.96		
10/10 Pick-up	010-5515-0000-1110-8200-003-00- -	562.64		
10/10 Pick-up	010-5515-0000-3200-8200-033-00- -	130.18		
10/10 Pick-up	010-5515-0000-1110-8200-038-00- -	1,216.33		
10/10 Pick-up	010-5515-0000-0000-8200-000-00- -	576.81		
10/10 Pick-up	010-5515-0000-1110-8200-038-00- -	799.92		
10/10 Pick-up	010-5515-0000-1110-8200-016-00- -	1,481.10		
10/10 Pick-up	010-5515-0000-1110-8200-004-00- -	737.40		
10/10 Pick-up	010-5515-0000-1110-8200-016-00- -	20.96		
10/10 Pick-up	010-5515-0000-0000-8200-000-00- -	296.21	Total Check Amount for	$6,907.69
WILCO SUPPLY (000135/2)	**Check # 212823, Dated 11/16/2010, Printed (RG000092), PO# P11-00407,BatchId AP11162010B**			
Door Trim / Work order #447	010-4300-8150-0000-8110-000-00- -	134.91	Total Check Amount for	$134.91
WILKINSON & HADLEY, LLP (005263/1)	**Check # 212824, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
09/10 Audit/Prop 39 & Measure E	210-5820-1711-0000-8500-005-00- -	2,000.00	Total Check Amount for	$2,000.00
WILLIAMS SCOTSMAN, INC. (005507/2)	**Check # 212825, Dated 11/16/2010, Printed (RG000092), PO# P11-00032,BatchId AP11162010B**			
Portable Classroom Rent (Cornell)	250-5621-0000-0000-8700-001-00- -	623.27		
Portable Classroom Rent (Cornell)	250-5621-0000-0000-8700-001-00- -	636.44	Total Check Amount for	$1,259.71
THE MCGRAW-HILL COMPANIES (005779/2)	**Check # 212826, Dated 11/16/2010, Printed (RG000092), PO# P11-00213,BatchId AP11162010B**			
Everyday Math 5th Grade (Elem)	010-4300-0156-1110-1000-000-00- -	89.80		
Math books (O.V.)	010-4300-6300-1110-1000-004-04- -	661.48	Total Check Amount for	$751.28
Yerba Buena Ice Skating & Bowling Center (007605/1)	**Check # 212827, Dated 11/16/2010, Printed (RG000092), PO# ,BatchId AP11162010B**			
12/13/10 Marin Ice skating trip	010-5810-0108-1110-1000-003-03- -	744.00	Total Check Amount for	$744.00
ALAMEDA COUNTY OFFICE OF ED (000024/1)	**Check # 213622, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Lamps (AMS)	010-4300-1102-1110-8200-016-16- -	88.35		
Lamps (O.V.)	010-4300-1102-1110-8200-004-04- -	67.32	Total Check Amount for	$155.67
AT&T (000037/1)	**Check # 213623, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
11/07-12/06 Service	010-5930-0000-0000-8200-000-00- -	332.07		
11/07-12/06 Service	010-5930-0000-0000-8200-000-00- -	1,261.97	Total Check Amount for	$1,594.04
AUSD REVOLVING FUND (000276/2)	**Check # 213624, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
10/29/10 Service Charge	010-5800-0000-0000-7200-000-00- -	176.75	Total Check Amount for	$176.75
BANDY GREEN (007200/2)	**Check # 213626, Dated 11/18/2010, Printed (RG000093), PO# P11-00517,BatchId AP11182010A**			
Configure new email services	010-5800-0000-0000-7700-000-77- -	4,680.00	Total Check Amount for	$4,680.00
BARNES & NOBLE INC (001667/2)	**Check # 213628, Dated 11/18/2010, Printed (RG000093), PO# P11-00049,BatchId AP11182010A**			

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Textbooks for AHS	010-4100-0156-1110-1000-038-38- -	403.88	Total Check Amount for	$403.88
BERKELEY FARMS (006683/1)	**Check # 213629, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Dairy	130-4700-5310-0000-3700-000-00- -	110.68		
Dairy	130-4700-5310-0000-3700-000-00- -	41.93		
Dairy	130-4700-5310-0000-3700-000-00- -	223.20		
Dairy	130-4700-5310-0000-3700-000-00- -	209.45		
Dairy	130-4700-5310-0000-3700-000-00- -	150.46		
Dairy	130-4700-5310-0000-3700-000-00- -	53.09		
Dairy	130-4700-5310-0000-3700-000-00- -	268.77		
Dairy	130-4700-5310-0000-3700-000-00- -	126.83		
Dairy	130-4700-5310-0000-3700-000-00- -	204.92	Total Check Amount for	$1,389.33
MARY LOU BILBAO C/O AMS (000730/2)	**Check # 213630, Dated 11/18/2010, Printed (RG000093), PO# P11-00414,BatchId AP11182010A**			
6th Grade Science/Dry Ice	010-4300-1100-1110-1000-016-16- -	48.17	Total Check Amount for	$48.17
LUCY BRYNDZA C/O ALBANY MIDDLE (005738/1)	**Check # 213634, Dated 11/18/2010, Printed (RG000093), PO# P11-00419,BatchId AP11182010A**			
6th Gr Science Supplies	010-4300-1100-1110-1000-016-16- -	42.25		
6th Gr Science Supplies	010-4300-1100-1110-1000-016-16- -	42.00	Total Check Amount for	$84.25
CAROLINE CLARK C/O AMS (005794/1)	**Check # 213637, Dated 11/18/2010, Printed (RG000093), PO# P11-00424,BatchId AP11182010A**			
6th Gr Science Supplies	010-4300-1100-1110-1000-016-16- -	43.67	Total Check Amount for	$43.67
CLA/CSLA CONFERENCE (002454/2)	**Check # 213638, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Library Conf/Oremland (replace ck#112889)	010-5200-1100-1110-2700-038-38- -	195.00	Total Check Amount for	$195.00
DANIELSEN (000512/1)	**Check # 213639, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Supplies	130-4710-5310-0000-3700-000-00- -	129.33		
Food	130-4700-5310-0000-3700-000-00- -	1,293.97	Total Check Amount for	$1,423.30
DEMCO (002457/2)	**Check # 213640, Dated 11/18/2010, Printed (RG000093), PO# P11-00384,BatchId AP11182010A**			
books for Cornell	010-4300-9020-1110-1000-001-01- -	184.83	Total Check Amount for	$184.83
DESIGN SPACE MODULAR BUILDINGS (007355/2)	**Check # 213641, Dated 11/18/2010, Printed (RG000093), PO# P11-00080,BatchId AP11182010A**			
10/11 D.O. Lease	140-5621-0000-0000-8100-000-00- -	4,169.72	Total Check Amount for	$4,169.72
FEDEX (000312/1)	**Check # 213643, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Shipping charges	010-5920-0000-0000-7200-000-00- -	58.59	Total Check Amount for	$58.59
FOOD 4 THOUGHT, LLC (007143/1)	**Check # 213644, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Produce	130-4700-5310-0000-3700-000-00- -	295.45		
Produce	130-4700-5310-0000-3700-000-00- -	559.75	Total Check Amount for	$855.20
GOLD STAR FOODS (002941/2)	**Check # 213646, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Food	130-4700-5310-0000-3700-000-00- -	2,094.85		
Food	130-4700-5310-0000-3700-000-00- -	250.52		
Food	130-4700-5310-0000-3700-000-00- -	102.96		
Food	130-4700-5310-0000-3700-000-00- -	29.92-	Total Check Amount for	$2,418.41
GRANICUS, INC. (007121/2)	**Check # 213650, Dated 11/18/2010, Printed (RG000093), PO# P11-00016,BatchId AP11182010A**			
10/11 MinutesMaker Monthly Managed Service	010-5825-0000-0000-7700-000-00- -	140.00	Total Check Amount for	$140.00
MAGGIORA BAKING CO (000577/1)	**Check # 213664, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Food	130-4700-5310-0000-3700-000-00- -	73.20		
Food	130-4700-5310-0000-3700-000-00- -	244.30		
Food	130-4700-5310-0000-3700-000-00- -	69.80	Total Check Amount for	$387.30
Mail Finance (007465/1)	**Check # 213665, Dated 11/18/2010, Printed (RG000093), PO# P11-00015,BatchId AP11182010A**			
10/11 Postage Machine Lease (D.O.)	010-5610-0000-0000-7200-000-00- -	185.45		
10/11 Postage Machine Lease (AMS)	010-5610-1100-1110-2700-016-16- -	99.96	Total Check Amount for	$285.41
OFFICE DEPOT (000048/1)	**Check # 213673, Dated 11/18/2010, Printed (RG000093), PO# P11-00452,BatchId AP11182010A**			
Supplies	010-4300-1100-3200-1000-033-33- -	313.29		
Supplies	110-4300-0000-4110-2700-000-00- -	207.90		

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Supplies	010-4300-6502-5050-2200-069-00- -	199.94		
Supplies	010-4300-1100-1110-1000-003-03- -	148.15		
Supplies	010-4300-9020-1110-1000-001-01- -	13.72		
Supplies	010-4300-1100-1110-1000-003-03- -	695.76		
Supplies	010-4300-1100-1110-1000-004-04- -	1,555.65	**Total Check Amount for**	**$3,134.41**
PEARSON PRENTICE HALL (005674/2)	**Check # 213674, Dated 11/18/2010, Printed (RG000093), PO# P11-00142,BatchId AP11182010A**			
Classroom Textbooks (AHS)	010-4100-0156-1110-1000-038-38- -	2,469.71	**Total Check Amount for**	**$2,469.71**
PG&E (000029/1)	**Check # 213675, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
10/06-11/03 Service	010-5520-0000-1110-8200-003-00- -	37.81	**Total Check Amount for**	**$37.81**
FIA CARD SERVICES (005636/1)	**Check # 213676, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Bart Tickets & Seminar for AHS, Camcorder for SPED	010-5200-4035-1110-1000-038-38- -	60.00		
FIA CARD SERVICES (005636/1)	**Check # 213677, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Food & Supplies (Hoffman)	130-4300-5310-0000-3700-000-00- -	114.47		
FIA CARD SERVICES (005636/1)	**Check # 213678, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Supplies (Stephenson)	010-4300-0000-0000-7100-000-00- -	50.14	**Total Check Amount for**	**$50.14**
PRUDENTIAL OVERALL SUPPLY (005371/1)	**Check # 213679, Dated 11/18/2010, Printed (RG000093), PO# P11-00012,BatchId AP11182010A**			
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	163.05	**Total Check Amount for**	**$163.05**
SYSCO FOOD SERVICES (000565/2)	**Check # 213685, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Supplies	130-4710-5310-0000-3700-000-00- -	1,058.16		
Supplies	130-4710-5310-0000-3700-000-00- -	358.04		
Food	130-4700-5310-0000-3700-000-00- -	1,157.95	**Total Check Amount for**	**$2,574.15**
TOTALFUNDS BY HASLER (007610/1)	**Check # 213686, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Postage (D.O.)	010-5910-0000-0000-7200-000-00- -	75.57	**Total Check Amount for**	**$75.57**
TROPICANA CHILLED (007385/1)	**Check # 213687, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Drinks	130-4700-5310-0000-3700-000-00- -	478.80	**Total Check Amount for**	**$478.80**
VEND MART (000719/1)	**Check # 213688, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Lunch Trays	130-4710-5310-0000-3700-000-00- -	784.03		
Food	130-4700-5310-0000-3700-000-00- -	255.98	**Total Check Amount for**	**$1,040.01**
Vendnet (007611/1)	**Check # 213689, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
Keys (Food Services)	130-4300-5310-0000-3700-000-00- -	64.09	**Total Check Amount for**	**$64.09**
Albany Little League (007449/2)	**Check # 479, Dated 11/04/2010, Printed (RG000089), PO# P11-00439,BatchId AP11042010C**			
Rebuild Memorial Mound	010-5670-9031-0000-8110-000-00- -	1,500.00	**Total Check Amount for**	**$1,500.00**
APPERSON (004446/3)	**Check # 480, Dated 11/04/2010, Printed (RG000089), PO# P11-00199,BatchId AP11042010C**			
Science Supplies for AMS	010-4300-1100-1110-1000-016-16- -	464.76	**Total Check Amount for**	**$464.76**
B&H PHOTO (005413/1)	**Check # 481, Dated 11/04/2010, Printed (RG000089), PO# P11-00160,BatchId AP11042010C**			
Connect Class Supplies	010-4300-0370-1110-1000-038-38- -	2,899.56	**Total Check Amount for**	**$2,899.56**
BARNES & NOBLE INC (001667/2)	**Check # 482, Dated 11/04/2010, Printed (RG000089), PO# P11-00279,BatchId AP11042010C**			
books for Marin	010-4300-9020-1110-1000-003-03- -	93.12	**Total Check Amount for**	**$93.12**
BAY ALARM (000068/3)	**Check # 483, Dated 11/04/2010, Printed (RG000089), PO# P11-00006,BatchId AP11042010C**			
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	**Total Check Amount for**	**$429.00**
BAYHILL HIGH SCHOOL (007231/1)	**Check # 484, Dated 11/04/2010, Printed (RG000089), PO# P11-00398,BatchId AP11042010C**			
basic education for one student	010-5825-6500-5750-1180-000-65- -	2,435.04	**Total Check Amount for**	**$2,435.04**
BEYOND THE CLASSROOM (000107/1)	**Check # 485, Dated 11/04/2010, Printed (RG000089), PO# P11-00158,BatchId AP11042010C**			
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65- -	49.00		
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65- -	462.00		
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65- -	231.00		
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65- -	126.00		
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65- -	14.00		

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10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65- -	21.00	Total Check Amount for	$903.00
BIO CORPORATION (003939/1)	**Check # 486, Dated 11/04/2010, Printed (RG000089), PO# P11-00310,BatchId AP11042010C**			
science materials for AHS	010-4300-0395-1138-1000-038-38- -	322.08	Total Check Amount for	$302.24
BUDGETTEXT CORP. (006838/3)	**Check # 487, Dated 11/04/2010, Printed (RG000089), PO# P11-00351,BatchId AP11042010C**			
History materials for AHS	010-4100-0156-1110-1000-038-38- -	608.59	Total Check Amount for	$608.59
CALIFORNIA DEPARTMENT OF EDUCATION (000007/3)	**Check # 488, Dated 11/04/2010, Printed (RG000089), PO# P11-00253,BatchId AP11042010C**			
Transition Conference	010-5200-6520-5770-4000-000-00- -	200.00	Total Check Amount for	$200.00
CALIFORNIA SCHOOL BOARDS ASSN (000235/2)	**Check # 489, Dated 11/04/2010, Printed (RG000089), PO# P11-00368,BatchId AP11042010C**			
2010 Annual Education Conf and Trade Show	010-5200-0000-0000-7100-000-00- -	250.00		
2010 Annual Education Conf and Trade Show	010-5200-0000-0000-7100-000-00- -	514.00		
2010 Annual Education Conf and Trade Show	010-5200-0000-0000-7100-000-00- -	455.00		
2010 Annual Education Conf and Trade Show	010-5200-0000-0000-7100-000-00- -	455.00		
2010 Annual Education Conf and Trade Show	010-5200-0000-0000-7100-000-00- -	455.00	Total Check Amount for	$2,129.00
CAROLINA BIOLOGICAL SUPPLY CO (000920/1)	**Check # 490, Dated 11/04/2010, Printed (RG000089), PO# P11-00065,BatchId AP11042010C**			
Sci Materials (AMS)	010-4300-1100-1110-1000-016-16- -	65.53	Total Check Amount for	$65.53
CITY OF ALBANY (000698/3)	**Check # 491, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			
10/11 Cablecast & Facility/AUSD Board Mtgs	010-5800-0000-0000-7100-000-00- -	12,660.00	Total Check Amount for	$12,660.00
COMCAST (007100/1)	**Check # 492, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			
0910 services	010-5611-1100-1110-2700-004-04- -	3.96	Total Check Amount for	$3.96
CALIFORNIA SCIENCE EDUCATION CONF. (006307/1)	**Check # 493, Dated 11/04/2010, Printed (RG000089), PO# P11-00325,BatchId AP11042010C**			
Science Education Conference	010-5200-4035-0000-2100-000-00- -	98.00	Total Check Amount for	$98.00
MARYWIN DEEGAN (006906/1)	**Check # 494, Dated 11/04/2010, Printed (RG000089), PO# P11-00010,BatchId AP11042010C**			
10/11 Augmentative Communication Services	010-5825-6500-5750-1180-000-65- -	950.00	Total Check Amount for	$950.00
DELTA DENTAL (000260/2)	**Check # 495, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			
Oct premium	010-9534- - - - - - - -	4,593.94		
Nov premium	010-9534- - - - - - - -	4,593.94	Total Check Amount for	$9,187.88
DEPARTMENT OF JUSTICE (000604/1)	**Check # 496, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			
fingerprinting	010-5838-0000-0000-7400-000-00- -	784.00	Total Check Amount for	$784.00
DISCOUNT SCHOOL SUPPLY(001605/3)	**Check # 497, Dated 11/04/2010, Printed (RG000089), PO# P11-00114,BatchId AP11042010C**			
4 Cubbies (ACC)	120-4300-0000-8500-1000-000-00- -	1,097.29	Total Check Amount for	$1,097.29
DJ CO-OPS (005466/2)	**Check # 498, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			
food	130-4700-5310-0000-3700-000-00- -	202.50	Total Check Amount for	$202.50
ENABLE MART (006765/2)	**Check # 499, Dated 11/04/2010, Printed (RG000089), PO# P11-00280,BatchId AP11042010C**			
Headset (SPED)	010-4300-6500-5750-1110-000-65- -	67.32	Total Check Amount for	$62.45
FALTZ ASSOCIATES INC. (002688/1)	**Check # 500, Dated 11/04/2010, Printed (RG000089), PO# P11-00399,BatchId AP11042010C**			
speech therapy services for one student/non-public	010-5825-6500-5750-1180-000-65- -	577.50	Total Check Amount for	$577.50
GREAT AMERICAN LEASING CORP. (007274/1)	**Check # 501, Dated 11/04/2010, Printed (RG000089), PO# P11-00122,BatchId AP11042010C**			
10/11 COPIER LEASE/SELPA	010-5611-6502-5050-2200-069-00- -	183.29		
10/11 COPIER LEASE/SELPA	010-5611-6502-5050-2200-069-00- -	183.29	Total Check Amount for	$366.58
HAMPTON-BROWN COMPANY (002072/2)	**Check # 502, Dated 11/04/2010, Printed (RG000089), PO# P11-00305,BatchId AP11042010C**			
books for AMS	010-4300-6300-1110-1000-016-16- -	167.80	Total Check Amount for	$167.80
HANDWRITING WITHOUT TEARS (002597/2)	**Check # 503, Dated 11/04/2010, Printed (RG000089), PO# P11-00241,BatchId AP11042010C**			
Cursive Handwriting books 3rd Gr for Cornell	010-4300-1100-1110-1000-001-01- -	217.04		
handwriting books for O.V.	010-4300-6300-1110-1000-004-04- -	3,864.16	Total Check Amount for	$4,081.20
HEALTH EDUCATION (006877/1)	**Check # 504, Dated 11/04/2010, Printed (RG000089), PO# P11-00256,BatchId AP11042010C**			
First Aid Supplies for AHS	010-4300-1100-1110-2700-038-38- -	728.13	Total Check Amount for	$728.13
HARCOURT (000127/2)	**Check # 505, Dated 11/04/2010, Printed (RG000089), PO# P11-00282,BatchId AP11042010C**			
math books	010-4300-6300-1110-1000-000-00- -	781.86	Total Check Amount for	$781.86
LYNDA HORNADA C/O DISTRICT OFFICE (006646/1)	**Check # 506, Dated 11/04/2010, Printed (RG000089), PO# P11-00445,BatchId AP11042010C**			

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strategic planning	010-4300-0000-0000-7200-000-00- -	82.91	Total Check Amount for	$82.91
HOUGHTON MIFFLIN COMPANY (000158/2)	**Check # 507, Dated 11/04/2010, Printed (RG000089), PO# P11-00324,BatchId AP11042010C**			
Textbooks	010-4300-6300-1110-1000-000-00- -	5,901.05	Total Check Amount for	$5,901.05
HYDREX- HAYWARD (006625/1)	**Check # 508, Dated 11/04/2010, Printed (RG000089), PO# P11-00130,BatchId AP11042010C**			
10/11 PEST CONTROL (AMS)	010-5610-8150-1110-8110-016-00- -	75.00	Total Check Amount for	$75.00
K/P EDUCATIONAL SERVICE PRODUC (005802/2)	**Check # 509, Dated 11/04/2010, Printed (RG000089), PO# P11-00299,BatchId AP11042010C**			
CUM file folders for AMS	010-4300-1100-1110-1000-016-16- -	258.64		
CUM file folders for O.V.	010-4300-1100-1110-1000-004-04- -	174.63	Total Check Amount for	$433.27
SCOTT KEELE (005837/1)	**Check # 510, Dated 11/04/2010, Printed (RG000089), PO# P11-00018,BatchId AP11042010C**			
10/11 Personal Data Wizard Set-up Fee (SPED)	010-4300-6520-5770-4000-000-00- -	150.00	Total Check Amount for	$150.00
KEEP IT SIMPLE (002397/1)	**Check # 511, Dated 11/04/2010, Printed (RG000089), PO# P11-00345,BatchId AP11042010C**			
AHS computers	010-4300-1100-1110-2700-038-38- -	2,379.26	Total Check Amount for	$2,379.26
LAKESHORE (000214/1)	**Check # 512, Dated 11/04/2010, Printed (RG000089), PO# P11-00302,BatchId AP11042010C**			
classroom materials for AMS	010-4300-6300-1110-1000-016-16- -	381.55	Total Check Amount for	$381.55
LESLIE CERAMICS SUPPLY CO.,INC (000150/1)	**Check # 513, Dated 11/04/2010, Printed (RG000089), PO# P11-00068,BatchId AP11042010C**			
Open for 6th Grade Art Supplies	010-4300-1100-1110-1000-016-16- -	108.85		
Open for 6th Grade Art Supplies	010-4300-1100-1110-1000-016-16- -	224.57	Total Check Amount for	$333.42
LINGUI SYSTEMS INC. (002995/1)	**Check # 514, Dated 11/04/2010, Printed (RG000089), PO# P11-00297,BatchId AP11042010C**			
books for speech therapy (AMS)	010-4300-1100-1110-1000-016-16- -	811.88	Total Check Amount for	$739.75
THE MCGRAW-HILL COMPANIES (001630/2)	**Check # 515, Dated 11/04/2010, Printed (RG000089), PO# P11-00336,BatchId AP11042010C**			
textbooks	010-4300-6300-1110-1000-000-00- -	1,669.88	Total Check Amount for	$1,669.88
NATIONAL ELEVATOR CO (004187/1)	**Check # 516, Dated 11/04/2010, Printed (RG000089), PO# P11-00129,BatchId AP11042010C**			
10/11 ELEVATOR SERVICE FOR AMS	010-5610-0000-1110-8200-016-00- -	135.00	Total Check Amount for	$135.00
OFFICE DEPOT (000048/1)	**Check # 517, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			
supplies	010-4300-1100-1110-1000-016-16- -	26.78		
supplies	010-4300-1100-1110-1000-016-16- -	77.71		
supplies	010-4300-1100-1110-1000-003-03- -	786.76	Total Check Amount for	$891.25
PARAMOUNT ELEVATOR CORPORATION (005841/1)	**Check # 518, Dated 11/04/2010, Printed (RG000089), PO# P11-00088,BatchId AP11042010C**			
10/11 CORNELL ELEVATOR SERVICE	010-5610-8150-1110-8110-001-00- -	90.00	Total Check Amount for	$90.00
NCS PEARSON, INC. (006157/2)	**Check # 519, Dated 11/04/2010, Printed (RG000089), PO# P11-00338,BatchId AP11042010C**			
assessment forms (SPED)	010-4300-0000-0000-3120-000-00- -	103.02		
	010-4300-6500-5001-3120-000-65- -	103.02	Total Check Amount for	$206.04
PEARSON PRENTICE HALL (005674/2)	**Check # 520, Dated 11/04/2010, Printed (RG000089), PO# P11-00281,BatchId AP11042010C**			
science books	010-4300-6300-1110-1000-000-00- -	140.85	Total Check Amount for	$140.85
PEARSON WEST AREA CURRICULUM (007531/1)	**Check # 521, Dated 11/04/2010, Printed (RG000089), PO# P11-00316,BatchId AP11042010C**			
textbooks	010-4300-6300-1110-1000-000-00- -	23,828.65	Total Check Amount for	$23,828.65
PERMA-BOUND BOOK (000710/1)	**Check # 522, Dated 11/04/2010, Printed (RG000089), PO# P11-00234,BatchId AP11042010C**			
English Books for AHS	010-4100-0156-1110-1000-038-38- -	823.94	Total Check Amount for	$823.94
PRUDENTIAL OVERALL SUPPLY (005371/1)	**Check # 523, Dated 11/04/2010, Printed (RG000089), PO# P11-00012,BatchId AP11042010C**			
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	155.41	Total Check Amount for	$155.41
RANSOME COMPANY (003097/2)	**Check # 524, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			
gas leak survey at Marin	010-5670-8150-0000-8110-000-00- -	4,901.00	Total Check Amount for	$4,901.00
RICOH AMERICAS CORP.. (001524/4)	**Check # 525, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			
copier ink AMS	010-4300-1100-1110-2700-016-16- -	192.06		
copier staples MacHi	010-4300-1100-3200-2700-033-33- -	85.06	Total Check Amount for	$277.12
HOUGHTON MIFFLIN (001087/2)	**Check # 526, Dated 11/04/2010, Printed (RG000089), PO# P11-00321,BatchId AP11042010C**			
testing forms (SPED)	010-4300-0000-0000-3120-000-00- -	60.86		
	010-4300-6500-5001-3120-000-65- -	59.87	Total Check Amount for	$120.73
SCHOOLHOUSE SOFTWARE INC (003585/2)	**Check # 527, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			

November 2010 Warrant Listing				
Annual Maintenance 01/11-06/11 (Food Services)	130-5825-5310-0000-3700-000-00- -	101.65	Total Check Amount for	$101.65
SCHOOL ROOM FURNITURE (007574/1)	**Check # 528, Dated 11/04/2010, Printed (RG000089), PO# P11-00386,BatchId AP11042010C**			
Bookcase for Marin	010-4300-9020-1110-1000-003-03- -	204.14	Total Check Amount for	$186.00
STAR ELEVATOR INC-ATLAS ELEVATOR CO (000998/1)	**Check # 529, Dated 11/04/2010, Printed (RG000089), PO# P11-00034,BatchId AP11042010C**			
Elevator Service for the 10/11 School Year (AHS)	010-5610-0000-1110-8200-038-00- -	291.86	Total Check Amount for	$291.86
STARFISH THERAPIES (006664/1)	**Check # 530, Dated 11/04/2010, Printed (RG000089), PO# P11-00152,BatchId AP11042010C**			
10/11 Physical Therapy Services	010-5825-6500-5750-1180-000-65- -	525.00	Total Check Amount for	$525.00
Structural Design Services (007453/1)	**Check # 531, Dated 11/04/2010, Printed (RG000089), PO# P11-00438,BatchId AP11042010C**			
structural calculations Cougar Field Fence	210-5800-0000-0000-8100-000-00- -	350.00		
structural calculations Cougar Field Fence	210-5800-0000-0000-8100-000-00- -	250.00	Total Check Amount for	$600.00
QUANTA RECEIVABLES LP-SUNESYS (006974/2)	**Check # 532, Dated 11/04/2010, Printed (RG000089), PO# P11-00083,BatchId AP11042010C**			
10/11 MONTHLY LICENSE/MANAGED SERVICES	010-5825-0000-0000-7700-000-00- -	2,692.12	Total Check Amount for	$2,692.12
TEACHERS' CURRICULUM INSTITUTE (002048/2)	**Check # 533, Dated 11/04/2010, Printed (RG000089), PO# P11-00390,BatchId AP11042010C**			
instructional materials	010-4300-6300-1110-1000-000-00- -	665.00	Total Check Amount for	$665.00
TOSHIBA BUSINESS SOLUTIONS CA (004499/2)	**Check # 534, Dated 11/04/2010, Printed (RG000089), PO# ,BatchId AP11042010C**			
Copier ink AMS	010-4300-1100-1110-2700-016-16- -	86.70		
Copier ink AMS	010-4300-1100-1110-2700-016-16- -	30.98	Total Check Amount for	$117.68
WEEKLY READER CORPORATION (000345/1)	**Check # 535, Dated 11/04/2010, Printed (RG000089), PO# P11-00024,BatchId AP11042010C**			
2nd Grade Weekly Reader (Cornell)	010-4300-9020-1110-1000-001-01- -	333.99	Total Check Amount for	$306.80
WESTERN PSYCHOLOGICAL SERVICES (000717/1)	**Check # 536, Dated 11/04/2010, Printed (RG000089), PO# P11-00401,BatchId AP11042010C**			
CARS2 Kit (SPED)	010-4300-0000-0000-3120-000-00- -	90.55		
	010-4300-6500-5001-3120-000-65- -	90.54	Total Check Amount for	$181.09
WILCO SUPPLY (000135/2)	**Check # 537, Dated 11/04/2010, Printed (RG000089), PO# P11-00378,BatchId AP11042010C**			
Locksmith supplies	010-4300-8150-0000-8110-000-00- -	341.11	Total Check Amount for	$341.11
WILLIAMS SCOTSMAN, INC. (005507/2)	**Check # 538, Dated 11/04/2010, Printed (RG000089), PO# P11-00032,BatchId AP11042010C**			
Portable Classroom Rent (Cornell)	250-5621-0000-0000-8700-001-00- -	623.27		
Portable Classroom Rent (Cornell)	250-5621-0000-0000-8700-001-00- -	636.44		
Portable Classroom Rent (Marin)	010-5621-0000-1110-8700-003-00- -	455.35	Total Check Amount for	$1,715.06
ACSIG - DELTA DENTAL (000413/1)	**Check # 584, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
Oct premium	010-9534- - - - - - -	40,093.27		
EE share	010-9534- - - - - - -	2,180.11-	Total Check Amount for	$37,913.16
ALBANY FORD-SUBARU (007141/2)	**Check # 585, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
replace passenger side mirror/transportation van	010-5670-7230-5001-3600-000-00- -	133.16	Total Check Amount for	$133.16
Aramark Uniform Service (007442/2)	**Check # 586, Dated 11/09/2010, Printed (RG000090), PO# P11-00091,BatchId AP11092010**			
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	52.59		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	52.59	Total Check Amount for	$105.18
AT&T MOBILITY (007380/1)	**Check # 587, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
Sept services	010-5930-0000-0000-8200-000-00- -	273.60	Total Check Amount for	$273.60
AT&T (005220/4)	**Check # 588, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
Oct services	010-5930-0000-0000-8200-000-00- -	21.55		
Oct services	010-5930-0000-0000-8200-000-00- -	956.14		
Oct services	010-5930-0000-0000-8200-000-00- -	617.70		
Oct services	010-5930-0000-0000-8200-000-00- -	486.99		
Oct services	010-5930-0000-0000-8200-000-00- -	149.24		
Oct services	010-5930-0000-0000-8200-000-00- -	52.00		
Oct services	010-5930-0000-0000-8200-000-00- -	1,375.84	Total Check Amount for	$3,659.46
BAILEY FENCE COMPANY INC (003407/1)	**Check # 589, Dated 11/09/2010, Printed (RG000090), PO# P11-00437,BatchId AP11092010**			
dugouts at Cougar Field	010-5670-9031-0000-8110-020-00- -	6,851.00	Total Check Amount for	$6,851.00
CRISIS PREVENTION INSTITUTE, I (006299/2)	**Check # 590, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			

November 2010 Warrant Listing				
NCI Workbook (25ct) SELPA	010-5200-6502-5050-2200-069-00- -	349.97	**Total Check Amount for**	**$349.97**
EBMUD (000224/2)	**Check # 591, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
Oct services	010-5555-0000-3200-8200-033-00- -	242.04		
Oct services	010-5555-0000-0000-8200-000-00- -	67.12		
Oct services	010-5555-0000-3200-8200-033-00- -	291.02		
Oct services	010-5555-0000-1110-8200-038-00- -	378.68		
Oct services	010-5555-0000-1110-8200-038-00- -	1,173.38	**Total Check Amount for**	**$2,152.24**
FAR WEST SANITATION AND STORGAE (003436/1)	**Check # 592, Dated 11/09/2010, Printed (RG000090), PO# P11-00115,BatchId AP11092010**			
10/11 CONTAINER RENTAL (POOL)	210-5600-1711-0000-8500-005-00- -	262.50	**Total Check Amount for**	**$262.50**
McCRARY CONSTRUCTION COMPANY (007599/1)	**Check # 593, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
Period to 10/31/10 (Pool)	210-6251-1711-0000-8500-005-00- -	183,374.10	**Total Check Amount for**	**$183,374.10**
MOORE TRACTOR CO (001292/2)	**Check # 594, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
maint belt	010-5670-8150-0000-8110-000-00- -	39.58	**Total Check Amount for**	**$39.58**
NEXTEL COMMUNICATIONS (004314/2)	**Check # 595, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
Oct services	010-5930-0000-0000-8200-000-00- -	222.62		
	010-5930-7230-5001-8200-000-00- -	83.02	**Total Check Amount for**	**$305.64**
OLIVERO PLUMBING CO INC (002382/1)	**Check # 596, Dated 11/09/2010, Printed (RG000090), PO# P11-00375,BatchId AP11092010**			
Anti-backflow tests (required by EBMUD)	010-5610-8150-0000-8110-000-00- -	378.00	**Total Check Amount for**	**$378.00**
SMITH-EMERY COMPANY (005575/2)	**Check # 597, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
fee for copies of inspection report/Cougar	010-5670-9031-0000-8110-020-00- -	20.00	**Total Check Amount for**	**$20.00**
TROPICANA CHILLED (007385/1)	**Check # 598, Dated 11/09/2010, Printed (RG000090), PO# ,BatchId AP11092010**			
drinks	130-4700-5310-0000-3700-000-00- -	260.88	**Total Check Amount for**	**$260.88**
JOANNE RUTH WILE (007414/1)	**Check # 599, Dated 11/09/2010, Printed (RG000090), PO# P11-00022,BatchId AP11092010**			
Licensed Clinical Social Worker	010-5825-0000-0000-2100-000-00- -	1,000.00	**Total Check Amount for**	**$1,000.00**
RETIREE	**Check # 213625, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	472.33	**Total Check Amount for**	**$472.33**
RETIREE	**Check # 213627, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	472.33	**Total Check Amount for**	**$472.33**
RETIREE	**Check # 213631, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	427.56	**Total Check Amount for**	**$427.56**
RETIREE	**Check # 213632, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	427.56	**Total Check Amount for**	**$427.56**
RETIREE	**Check # 213633, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	1,049.66	**Total Check Amount for**	**$1,049.66**
RETIREE	**Check # 213635, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	472.33	**Total Check Amount for**	**$472.33**
RETIREE	**Check # 213636, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,049.66	**Total Check Amount for**	**$1,049.66**
RETIREE	**Check # 213642, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	472.33	**Total Check Amount for**	**$472.33**
RETIREE	**Check # 213645, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	194.53	**Total Check Amount for**	**$194.53**
RETIREE	**Check # 213647, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	125.00	**Total Check Amount for**	**$125.00**
RETIREE	**Check # 213648, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	427.56	**Total Check Amount for**	**$427.56**
RETIREE	**Check # 213649, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A**			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	960.12	**Total Check Amount for**	**$960.12**

November 2010 Warrant Listing				
RETIREE	Check # 213651, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,049.66	Total Check Amount for	$1,049.66
RETIREE	Check # 213652, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	894.08	Total Check Amount for	$894.08
RETIREE	Check # 213653, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	427.56	Total Check Amount for	$427.56
RETIREE	Check # 213654, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,049.66	Total Check Amount for	$1,049.66
RETIREE	Check # 213655, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	321.05	Total Check Amount for	$321.05
RETIREE	Check # 213656, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	771.86	Total Check Amount for	$771.86
RETIREE	Check # 213657, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	960.12	Total Check Amount for	$960.12
RETIREE	Check # 213658, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	912.48	Total Check Amount for	$912.48
RETIREE	Check # 213659, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	472.33	Total Check Amount for	$472.33
RETIREE	Check # 213660, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	322.56	Total Check Amount for	$322.56
RETIREE	Check # 213661, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	711.86	Total Check Amount for	$711.86
RETIREE	Check # 213662, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	427.56	Total Check Amount for	$427.56
RETIREE	Check # 213663, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	427.56	Total Check Amount for	$427.56
RETIREE	Check # 213666, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	427.56	Total Check Amount for	$427.56
RETIREE	Check # 213667, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	491.72	Total Check Amount for	$491.72
RETIREE	Check # 213668, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	960.12	Total Check Amount for	$960.12
RETIREE	Check # 213669, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	472.33	Total Check Amount for	$472.33
RETIREE	Check # 213670, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	1,054.16	Total Check Amount for	$1,054.16
RETIREE	Check # 213671, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,049.66	Total Check Amount for	$1,049.66
RETIREE	Check # 213672, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	771.86	Total Check Amount for	$771.86
RETIREE	Check # 213680, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	472.33	Total Check Amount for	$472.33
RETIREE	Check # 213681, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	427.56	Total Check Amount for	$427.56
RETIREE	Check # 213682, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Remib	010-3751-0000-1110-1000-000-00- -	968.83	Total Check Amount for	$968.83
RETIREE	Check # 213683, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	771.86	Total Check Amount for	$771.86
RETIREE	Check # 213684, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			

November 2010 Warrant Listing				
12/01 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	1,049.66	Total Check Amount for	$1,049.66
RETIREE	Check # 213690, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	1,054.16	Total Check Amount for	$1,054.16
RETIREE	Check # 213691, Dated 11/18/2010, Printed (RG000093), PO# ,BatchId AP11182010A			
12/10 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	1,049.66	Total Check Amount for	$1,049.66

Total Warrant Listing **$936,108.83**

Fund	Expense
010	$575,649.63
110	$963.20
120	$2,160.19
130	$53,431.25
140	$16,223.54
210	$285,161.60
250	$2,519.42
	$936,108.83 Total

ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP

Regular Meeting of December 7, 2010

ITEM: **APPROVE RESOLUTION NO. 2010-11-16 IN THE MATTER OF AUTHORIZING THE SUPERINTENDENT TO UTILIZE THE SANTA RITA UNION SCHOOL DISTRICT PIGGYBACK BID TO ACQUIRE FOUR GEN7 CLASSROOMS FOR ALBANY HIGH SCHOOL**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

The Albany High School Aquatic Center Project includes the provision of four portable classrooms as authorized by the Measure E Bond language. Portable classrooms are part of the original project planning as they are a cost effective way to provide additional classroom capacity. Issues related to cost, long-term building performance, aesthetics, and sustainable construction have focused the Aquatic Center Project design team on premium quality portable buildings. Substantial time and effort has been spent to ensure the proposed portable classrooms are cost effective, functional, provide long-term durability, and are fully inclusive of sustainable building practices.

The proposed procurement method for acquiring the portable classrooms is authorized by California Public Contract Code Section 20118 and is commonly referred to as a "Piggyback Bid". Public Contract Code Section 20118 provides for school districts to "piggyback" on an existing contract between a public corporation or agency and a vendor for the lease or purchase of personal property. A school district may authorize the lease or purchase of personal property directly from the vendor by contract, lease, requisition, or purchase order and make payment to the vendor under the same terms that are available to the public corporation or agency under the contract.

Most portable classroom manufacturers offer buildings via piggyback bids. These piggyback bids have been previously specified, advertized, received and let by California school districts. The piggyback bid authorization provided in Public Contract Code Section 20118 allows school districts to avoid the time and expense of letting bids while taking advantage of the competitive bid process performed by the originally bidding school district.

To ensure the Albany Unified School District receives portable classrooms that meet the project needs and provide the best value, a Request for Qualifications (RFQ) for DSA approved portable classrooms was issued on November 11, 2010. The RFQ was issued to 13 building manufacturers. A total of six Statements of Qualifications (SOQ's) were received by the submission deadline on November 19, 2010.

A review of the submitted SOQ's by the Superintendent and Aquatic Center Construction Manager showed American Modular Systems SOQ clearly rising to the top of the submittals in best meeting all of the selection criteria. The selection criteria included proposed cost, building aesthetics, construction type, building durability, innovative sustainable design features, and past building delivery performance.

American Modular Systems (AMS) of Manteca, California has been providing DSA approved classrooms for over 25 years. They have one of the best reputations in the industry in terms of innovation, delivery performance, customer satisfaction, and pricing.

Within the last two years, AMS has developed the Gen7 Building. This building is a state of the art portable classroom that leads the industry in its blend of aesthetics, innovative sustainable design features, and pricing. The Gen7 building has been pre-approved by DSA and can be delivered within the schedule necessary for the classrooms to be occupied for the start of the 2011-2012 school year.

American Modular Systems is able to provide the buildings through their existing piggyback bid with the Santa Rita Union School District.

Pricing for the buildings will be $726,640 or approximately $190 per square foot. The cost of a comparable "stick-built" building is approximately $275 to $300 per square foot.

In order to commence with the acquisition of the Gen7 buildings, the Board is requested to approve Resolution 2010-11-10. Approval of the resolution is required to utilize the piggyback bid process performed by the Santa Rita Union School District for American Modular Systems Gen7 buildings.

FINANCIAL INFORMATION:

The proposed cost of four Gen7 classrooms is $726,640 and will be funded by the Albany High School Aquatic Center Budget as provided by Measure E.

RECOMMENDATION:
Approve Resolution No. 2010-11-16 in the Matter of Authorizing the Superintendent to Utilize the Santa Rita Union School District Piggyback Bid to Acquire Four Gen7 Classrooms for Albany High School

RESOLUTION NO. 2010-11-16

BOARD OF EDUCATION OF THE ALBANY UNIFIED SCHOOL DISTRICT RESOLUTION IN THE MATTER OF PURCHASING PORTABLE CLASSROOMS VIA PIGGYBACK BID AS AUTHORIZED BY SECTION 20118 OF THE PUBLIC CONTRACT CODE

WHEREAS, the Governing Board of the Albany Unified School District ("District) has determined that a true and real need exists for the purchase, delivery and installation of four portable classrooms for Albany High School; and

WHEREAS, the governing board of a school district may under section 20118 of the California Public Contract Code, without advertising for bids, if the board has determined it to be in the best interest of the district, authorize by contract, lease, requisition or purchase order, any public corporation or agency to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases; and

WHEREAS, the governing board of a district is required to make a determination that a purchase through a public corporation or agency is in the best interest of the district to take advantage of this "Piggyback Bid"; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of four portable classrooms for Albany High School through the Santa Rita Union School District and its Agreement dated December 16, 2009, with American Modular Systems ("AMS").

NOW, THEREFORE, BE IT HEREBY RESOLVED, the District hereby finds, determines, declares and resolves as follows:

Section 1. Determination re Recitals. All of the recitals set forth above are true and correct, and the District Board so finds and determines.

Section 2. Determination Regarding Purchase through Other Public Agency. The District Board hereby finds and determines that authorizing the purchase of four portable classroom buildings for Albany High School from AMS through the Santa Rita Union School District and its Agreement with AMS dated November 19, 2009 is in the best interest of the District.

Section 3. Authorization. The Board of the District hereby authorizes the acquisition of four portable classroom buildings for Albany High School from AMS through the Santa Rita Union School District and its Agreement with AMS dated November 19, 2009. The Board further authorizes the Superintendent of the District or her designee to execute and deliver such contracts, leases, requisitions, and/or purchase orders which are useful or necessary to accomplish such acquisition.

Section 4. Effective Date. This resolution shall be effective as of date of its adoption.

Enacted this 7th day of December 2010 by the Albany Unified School District Board of Education by the following vote:

Ayes ____
Noes ____
Absent ____
Passed ____

I, Marla Stephenson, Clerk of the Board of Education of Albany Unified School District, hereby certify that the foregoing Resolution was duly introduced, passed and adopted by the Governing Board at a regular meeting thereof held on the 7th Day of December, 2010, by a vote of ________.

____

Marla Stephenson, Clerk

Albany Unified School District

BOARD MEMBERS' SIGNATURE CARD
AUTHORIZED SIGNATURES

TO THE ALAMEDA COUNTY SUPERINTENDENT OF SCHOOLS:

Pursuant to Education Code Section 42632 for K-12 Education and Section 85232 for Community Colleges, each order drawn on the funds of our school district shall be signed by at least a majority of the members of the governing board of the district.

The following signatures are those of each member presently serving on the governing board.

	Signature	Type Name
1.		Ronald Rosenbaum
2.		Patricia Low
3.		Paul Black
4.		Jonathan Knight
5.		Allan Maris
6.		
7.		

This is to certify that the signatures that appear on this card are true and were affixed in my presence.

Date

President of the Board of Trustees

RESOLUTION NO. 2010-11-12
BOARD OF EDUCATION OF THE ALBANY UNIFIED SCHOOL DISTRICT
RESOLUTION AUTHORIZING SIGNATURES OF OFFICIAL DOCUMENTS AND REPORTS

WHEREAS, the Board of Trustees of the Albany Unified School District, at a regular meeting held on December 7, 2010, approved the signing of all official documents; and all local, State, and Federal reports, including Transportation and Class Size Reduction, by the persons names below:

Administrators: Marla Stephenson, Superintendent
Laurie Harden, Assistant Superintendent, Business Services

NOW, THEREFORE, BET IT RESOLVED that the above-named persons shall be duly authorized to sign all documents and reports pertinent to conducting the business of the Albany Unified School District.

THIS resolution supersedes all previous resolutions authorizing signatures and declares said prior resolution null and void.

PASSED AND ADOPTED by the Governing Board of the Albany Unified School District of Alameda County, State of California, this 7th day of December 2010, the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

Clerk of the Board of Trustees
Albany Unified School District
Alameda County, California

ALBANY UNIFIED SCHOOL DISTRICT
DONATIONS OVER $50.00
OCTOBER 11 - NOVEMBER 24

DONOR	GIFT		AMOUNT
	CORNELL ELEMENTARY SCHOOL		
Catherine Whitridge	Monetary donation to L. Keeley's Class	$	50.00
Jason and Susan Foster	Monetary donation to L. Keeley's Class	$	50.00
Marissa Vidal	Monetary donation to J. Wickstrom's Class	$	50.00
Pat Viboonlarp	Monetary donation to J. Wickstrom's Class	$	100.00
PG&E	Monetary donation to Cornell Elementary	$	434.38
Wells Fargo Foundation	Monetary donation to Cornell Elementary	$	161.00
	Total for Cornell Elementary School	**$**	**845.38**
	MARIN ELEMENTARY SCHOOL		
Michelle and Timothy Hort	Monetary donation to J. Allen's Class	$	100.00
Sungyoo Cho and Younjee Huh	Monetary donation to L. Avery's Class	$	100.00
PG&E	Monetary donation to Marin Elementary	$	75.00
	Total for Marin Elementary School	**$**	**275.00**
	OCEAN VIEW ELEMENTARY SCHOOL		
Chau Chiropractic	Monetary donation to A. Diez's Class	$	100.00
Martin Gonzalez and Juan Medina	Monetary donation to K. Haltiner's Class	$	50.00
	Total for Ocean View Elementary School	**$**	**150.00**
	ALBANY MIDDLE SCHOOL		
A. Loren Ahmadi	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Akita Agyikum	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Albert Garcia	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Alexander Dao	Monetary donation to the Albany Middle Athletic Program	$	120.00
Alexia and Eugene Ritchie	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Amy Buoncristiani	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Amy Resner and William Lee	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Ann Schwartz	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Barbara Wright	Monetary donation to the Albany Middle Cross Country Program	$	50.00
Bessie and Michael Williams	Monetary donation to the Albany Middle Athletic Program	$	120.00
Brent King and Susan Abrahamson	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Brian and Emmeline Bernard	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Brian and Yuko Wilson	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Caren and David Rabin	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Christina Wise	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Cynthia and Richard Capone	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Dave Miller	Monetary donation to the Albany Middle Cross Country Program	$	120.00
David Cotton	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Dr. Darryl and Sherry Jackson	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Edward Ballman and Karen Sorensen	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Henry Pietropaoli	Monetary donation to the Albany Middle Athletic Program	$	120.00
Hui-Hua and Carl Chuang	Monetary donation to the Albany Middle Athletic Program	$	120.00
James and Hao Quinn	Monetary donation to the Albany Middle Athletic Program	$	120.00
James Jensen	Monetary donation to the Albany Middle Athletic Program	$	240.00
Jo Ann Izu	Monetary donation to the Albany Middle Volleyball Program	$	120.00
John McKenna	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Jorge and Anna Alvarado	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Joseph and Ruth Parafina	Monetary donation to the Albany Middle Volleyball Program	$	160.00
Julia Hajcak	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Julie Tovar and Matthew Burger	Monetary donation to the Albany Middle Athletic Program	$	120.00
Julieta Aguilar	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Justin and Katrina Brashares	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Karen and Eric Larson	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Karen Keeble and Allan Fone	Monetary donation to the Albany Middle Athletic Program	$	120.00
Keiko Yoshida	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Kimberly Gray	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Leah and Jean Demathieu	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Linda Reeves and Ian McRory	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Lisa Chen and Robert Finkelstein	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Lobsang Chodon	Monetary donation to the Albany Middle Cross Country Program	$	50.00
Lori and Michael Saaf	Monetary donation to the Albany Middle Volleyball Program	$	120.00
Lynn Mundell and Clifford Colby	Monetary donation to the Albany Middle Cross Country Program	$	120.00
Malois Ritzema	Monetary donation to the Albany Middle Volleyball Program	$	120.00

ALBANY UNIFIED SCHOOL DISTRICT
DONATIONS OVER $50.00
OCTOBER 11 - NOVEMBER 24

DONOR	GIFT	AMOUNT
Marco Vanderlaan and Katherine Zapata	Monetary donation to the Albany Middle Volleyball Program	$ 120.00
Marissa Meyers	Monetary donation to the Albany Middle Athletic Program	$ 200.00
Michael Miller	Monetary donation to the Albany Middle Volleyball Program	$ 120.00
Miriam and Jonathan Walden	Monetary donation to the Albany Middle Athletic Program	$ 120.00
Nariaki and Etsuko Kuriyama	Monetary donation to the Albany Middle Cross Country Program	$ 120.00
Natalia Fedorova	Monetary donation to the Albany Middle Athletic Program	$ 60.00
Norihisa and Akiko Kobayashi	Monetary donation to the Albany Middle Volleyball Program	$ 120.00
Obasi Obasi DBA Obanke Beauty Supply	Monetary donation to the Albany Middle Volleyball Program	$ 60.00
Pamesco Travel Service Center	Monetary donation to the Albany Middle Cross Country Program	$ 120.00
Raul and Genevieve Zaragoza	Monetary donation to the Albany Middle Cross Country Program	$ 120.00
Renaud Rocroi	Monetary donation to the Albany Middle Volleyball Program	$ 120.00
Rick and Jackie Buchan	Monetary donation to the Albany Middle Cross Country Program	$ 120.00
Robb and Theresa Bittner	Monetary donation to the Albany Middle Cross Country Program	$ 120.00
Robert and Cynthia Ttee	Monetary donation to the Albany Middle Athletic Program	$ 120.00
Ruben Leon	Monetary donation to the Albany Middle Volleyball Program	$ 120.00
Sanghak Lee	Monetary donation to the Albany Middle Volleyball Program	$ 60.00
Sansan Lin	Monetary donation to the Albany Middle Athletic Program	$ 120.00
Seong Saw and Chow Yong	Monetary donation to the Albany Middle Volleyball Program	$ 120.00
Su Yang and Jianlu Xu	Monetary donation to the Albany Middle Volleyball Program	$ 120.00
Susan Johnson-Valva	Monetary donation to the Albany Middle Cross Country Program	$ 120.00
The Rose Hsu and Robert Jackson Trust	Monetary donation to the Albany Middle Volleyball Program	$ 120.00
Xiaoming Zheng and Liming Yang	Monetary donation to the Albany Middle Cross Country Program	$ 120.00
Yao Chi-Kuo and Jo-lan Tai	Monetary donation to the Albany Middle Volleyball Program	$ 120.00
	Total for Albany Middle School	**$ 7,840.00**
	ALBANY HIGH SCHOOL	
A. Masa Miyashiro	Monetary donation to the Science Department	$ 50.00
Adria-Ann McMurray	Monetary donation to the Albany High Athletic Program	$ 100.00
Ahmed Elbaggari and Linda Fong	Monetary donation to the Science Department	$ 80.00
Ajith Kaduwela and Kamani Hewadikaram	Monetary donation to the Albany High Athletic Program	$ 150.00
Albany Hair Salon	Monetary donation to the Albany High Athletic Program	$ 100.00
Albert Lee	Monetary donation to the Science Department	$ 50.00
Alexis Angelidis and Sui-Ling Wong	Monetary donation to the Computer Science Department	$ 50.00
Alexis Angelidis and Sui-Ling Wong	Monetary donation to the Science Department	$ 50.00
Alfredo Botello and Linda Howell	Monetary donation to the Science Department	$ 50.00
Alice Glasner and Jesus Alonso	Monetary donation to the Science Department	$ 80.00
Alison Keller	Monetary donation to the Computer Science Department	$ 100.00
Alyce Ujihara and Jack Huntamer	Monetary donation to the Science Department	$ 80.00
Amy George and Gary Kritikos	Monetary donation to the Science Department	$ 50.00
Andrea Auer	Monetary donation to the Science Department	$ 80.00
Andrew and Constance Nguy	Monetary donation to the Science Department	$ 80.00
Angela Legasto	Monetary donation to the Science Department	$ 80.00
Anne and Michael Crowley	Monetary donation to the Visual Performing Arts Program	$ 50.00
Anni Tilt and David Arkin	Monetary donation to the Science Department	$ 80.00
Annie and Alan Leung	Monetary donation to the Science Department	$ 50.00
Asmita Patel	Monetary donation to the Albany High Athletic Program	$ 300.00
Aura and Roumel Butiong	Monetary donation to the Science Department	$ 80.00
Azusa Shibahara	Monetary donation to the Albany High Athletic Program	$ 50.00
Barbara and David Diaz	Monetary donation to the Science Department	$ 50.00
Barbara Wilcox	Monetary donation to the Science Department	$ 60.00
Barron and Mimi McEwing	Monetary donation to the Science Department	$ 80.00
Bessie and Michael Williams	Monetary donation to the Science Department	$ 160.00
Brenda and Ringo Ng	Monetary donation to the Science Department	$ 50.00
Brenda Navellier	Monetary donation to the Science Department	$ 80.00
Brian Salem	Monetary donation to the Science Department	$ 80.00
Brian Young and Janice Bettiga	Monetary donation to the Science Department	$ 80.00
Brigitte Marshall and James Curtis	Monetary donation to the Albany High Athletic Program	$ 200.00
C. D. Wong	Monetary donation to the Visual Performing Arts Program	$ 50.00
C. Dean Becker and Carol Lahti	Monetary donation to the Science Department	$ 50.00
Caren and David Rabin	Monetary donation to the Science Department	$ 50.00
Carla Golden and Peter Rosenfeld	Monetary donation to the Science Department	$ 80.00
Carrie Smith	Monetary donation to the Visual Performing Arts Program	$ 50.00

ALBANY UNIFIED SCHOOL DISTRICT
DONATIONS OVER $50.00
OCTOBER 11 - NOVEMBER 24

DONOR	GIFT	AMOUNT
Catherine and Shih-Chung Tu	Monetary donation to the Science Department	$ 80.00
Catherine James	Monetary donation to the Science Department	$ 100.00
Charles and Elizabeth Hamada	Monetary donation to the Science Department	$ 50.00
Charles and Salina Chu	Monetary donation to the Science Department	$ 50.00
Charles Burress and Taeko Maeda	Monetary donation to the Science Department	$ 80.00
Christian and Carrie Schulze	Monetary donation to the Science Department	$ 50.00
Christina Ricci	Monetary donation to the Science Department	$ 80.00
Christina Robinson	Monetary donation to the Science Department	$ 130.00
Christina Shea and Gary Tang	Monetary donation to the Science Department	$ 80.00
Christina Shea and Gary Tang	Monetary donation to the Albany High Athletic Program	$ 300.00
Cindy and Gilbert Sung	Monetary donation to the Science Department	$ 50.00
Cindy Khou	Monetary donation to the Science Department	$ 80.00
Cliff Brumels	Monetary donation to the Science Department	$ 50.00
Connie and Joe Hong	Monetary donation to the Science Department	$ 50.00
Corwin and Wai Shiu	Monetary donation to the Science Department	$ 80.00
Crorwin and Bobbi Zechar	Monetary donation to the Science Department	$ 80.00
Curtis and Nancy Chang	Monetary donation to the Science Department	$ 50.00
Cynthia Irvine	Monetary donation to the Science Department	$ 80.00
Dale and Leilah Blume	Monetary donation to the Science Department	$ 50.00
Dana Davis Photography	Monetary donation to the Science Department	$ 50.00
Daniel and Kristin Maldonado	Monetary donation to the Visual Performing Arts Program	$ 50.00
Daniel Levine and Cherilyn Brunetti	Monetary donation to the Science Department	$ 130.00
Daniel Levine and Cherilyn Brunetti	Monetary donation to the Albany High Athletic Program	$ 400.00
Daniel Presher	Monetary donation to the Science Department	$ 80.00
David and Claudia Carreno	Monetary donation to the Albany High Athletic Program	$ 100.00
David and Masami Clahan	Monetary donation to the Science Department	$ 80.00
David and Susan Collins	Monetary donation to the Science Department	$ 50.00
David Bates and E. Ann Gilmour	Monetary donation to the Science Department	$ 90.00
David Brown and Arlene Immerman	Monetary donation to the Science Department	$ 50.00
David Roberts	Monetary donation to the Science Department	$ 50.00
Debra Lurie	Monetary donation to the Science Department	$ 80.00
Delia Juan	Monetary donation to the Science Department	$ 80.00
Dennis Calais	Monetary donation to the Albany High Athletic Program	$ 200.00
Diane and Arturo Taboada	Monetary donation to the Albany High Athletic Program	$ 300.00
Dr. Shulamit and Shlomo Kapon	Monetary donation to the Science Department	$ 50.00
Dror Matalon and Monica Frame	Monetary donation to the Science Department	$ 50.00
Dror Matalon and Monica Frame	Monetary donation to the Albany High Athletic Program	$ 300.00
Edgar and Juliet Crowley	Monetary donation to the Science Department	$ 50.00
Edith Morrow	Monetary donation to the Computer Science Department	$ 100.00
Edmund Buenger	Monetary donation to the Science Department	$ 50.00
Elisa Federspiel	Monetary donation to the Albany High Athletic Program	$ 400.00
Elizabeth Oberholtzer	Monetary donation to the Visual Performing Arts Program	$ 50.00
Elizabeth Tyler	Monetary donation to the Science Department	$ 60.00
Erez Maoz	Monetary donation to the Science Department	$ 80.00
Eric Brown	Monetary donation to the Science Department	$ 80.00
Eric Friedman and Michelle Goman	Monetary donation to the Science Department	$ 50.00
Eric Kampman	Monetary donation to the Science Department	$ 50.00
Eva Szeto and David Dong	Monetary donation to the Science Department	$ 50.00
Eva Szeto and David Dong	Monetary donation to the Albany High Athletic Program	$ 150.00
Felix Gonzalez	Monetary donation to the Albany High Athletic Program	$ 150.00
Fernando Sannibale and Nicoletta Gherardi	Monetary donation to the Science Department	$ 50.00
Firoozeh Lavassani, DDS	Monetary donation to the Albany High Athletic Program	$ 300.00
Frances Malamud-Roam	Monetary donation to the Science Department	$ 50.00
Frances Malamud-Roam	Monetary donation to the Albany High Athletic Program	$ 600.00
Frank Hsu and Ifen Huang	Monetary donation to the Science Department	$ 50.00
Gary and Helene Class	Monetary donation to the Science Department	$ 50.00
George and Anne-Marie Pastor	Monetary donation to the Science Department	$ 80.00
George and Anne-Marie Pastor	Monetary donation to the Albany High Athletic Program	$ 300.00
George Tingwald and Ellen Henderson	Monetary donation to the Science Department	$ 150.00
Gertrude Boskin	Monetary donation to the Science Department	$ 50.00
Gladys Fleitas and Jeffrey Rutherford	Monetary donation to the Science Department	$ 50.00

ALBANY UNIFIED SCHOOL DISTRICT
DONATIONS OVER $50.00
OCTOBER 11 - NOVEMBER 24

DONOR	GIFT	AMOUNT
Grace Lyau	Monetary donation to the Science Department	$ 50.00
Gregory Chin and Wendy Jameson	Monetary donation to the Science Department	$ 100.00
Gregory McKean and Sherry Wang	Monetary donation to the Science Department	$ 50.00
Guobin Wang and Xu Yang	Monetary donation to the Science Department	$ 50.00
Guy Worthington	Monetary donation to the Visual Performing Arts Program	$ 50.00
H. Alex Yoon and Melissa Whang	Monetary donation to the Science Department	$ 50.00
Hao Jiang and Qinglin Shi	Monetary donation to the Science Department	$ 50.00
Hao Li	Monetary donation to the Science Department	$ 50.00
Haochun Qi and Li Chen	Monetary donation to the Visual Performing Arts Program	$ 50.00
Hassan Ahmadi	Monetary donation to the Albany High Athletic Program	$ 200.00
Hiroko Tsujigami and Theodore Tagami	Monetary donation to the Science Department	$ 50.00
Holly Miyashiro	Monetary donation to the Science Department	$ 50.00
Hong Nie and Lixin Ren	Monetary donation to the Science Department	$ 50.00
Hongfeng Gao and E. Yu	Monetary donation to the Science Department	$ 50.00
Hotcherl and Jeongwon Jeong	Monetary donation to the Science Department	$ 80.00
Howard Wong-Toi and Sarah Leung	Monetary donation to the Science Department	$ 50.00
Ian Macleod and Beatrice Morand	Monetary donation to the Science Department	$ 50.00
Ian Macleod and Beatrice Morand	Monetary donation to the Albany High Athletic Program	$ 300.00
J. Li	Monetary donation to the Science Department	$ 80.00
J. Paul and Cheryl Kennedy	Monetary donation to the Albany High Athletic Program	$ 200.00
James and Beth Dunn	Monetary donation to the Science Department	$ 80.00
James and Hao Quinn	Monetary donation to the Science Department	$ 80.00
James and Hao Quinn	Monetary donation to the Albany High Athletic Program	$ 300.00
James and Marion Russell	Monetary donation to the Visual Performing Arts Program	$ 50.00
James Ting	Monetary donation to the Science Department	$ 50.00
Janet Shaver	Monetary donation to the Visual Performing Arts Program	$ 50.00
Janet Tran	Monetary donation to the Science Department	$ 50.00
Jason and Lynell Lemon	Monetary donation to the Science Department	$ 50.00
Jason and Maria Myers	Monetary donation to the Science Department	$ 50.00
Jean Fujii	Monetary donation to the Albany High Athletic Program	$ 300.00
Jeong-Woon Park and On-Ja Kim	Monetary donation to the Science Department	$ 80.00
Jessica Cortes	Monetary donation to the Visual Performing Arts Program	$ 50.00
Ji Kim	Monetary donation to the Science Department	$ 50.00
Jian Luo and Hui Wu	Monetary donation to the Science Department	$ 50.00
Jianming Li and Zeying Ren	Monetary donation to the Science Department	$ 50.00
Jie Huang and Lei Ma	Monetary donation to the Science Department	$ 50.00
Jim and Andia Rasmussen	Monetary donation to the Visual Performing Arts Program	$ 50.00
Jin-Rong Xu and Feng Zheng	Monetary donation to the Albany High Athletic Program	$ 500.00
Jinying Sun and Leyu Liu	Monetary donation to the Science Department	$ 80.00
Jinyuan Yan and Suxia Liang	Monetary donation to the Science Department	$ 50.00
Joanne Lee	Monetary donation to the Science Department	$ 80.00
Joel Freeberg	Monetary donation to the Science Department	$ 80.00
John and Penny Barthel	Monetary donation to the Science Department	$ 130.00
John and Roseann Fahrner	Monetary donation to the Science Department	$ 80.00
John and Sharyl Gates	Monetary donation to the Science Department	$ 50.00
John and Tree Stuber	Monetary donation to the Science Department	$ 80.00
John Huang	Monetary donation to the Science Department	$ 50.00
John Muschler and Heidi Feiler	Monetary donation to the Albany High Athletic Program	$ 250.00
John Tonkyn and Sarah Whitmer	Monetary donation to the Science Department	$ 100.00
Jonathan Garfield and Deborah Demott	Monetary donation to the Albany High Athletic Program	$ 300.00
Jong and Sou Kim	Monetary donation to the Science Department	$ 80.00
Jorge and Anna Alvarado	Monetary donation to the Science Department	$ 80.00
Jose and Rosamar Jimenez	Monetary donation to the Albany High Athletic Program	$ 300.00
Joseph Bodell III	Monetary donation to the Science Department	$ 80.00
Joseph Lambert and Nina Mullen	Monetary donation to the Science Department	$ 50.00
Judith Sinclair	Monetary donation to the Science Department	$ 80.00
Julie Urias	Monetary donation to the Science Department	$ 80.00
Junli and Cailong Zhang	Monetary donation to the Science Department	$ 50.00
Kai Yu	Monetary donation to the Science Department	$ 50.00
Kaidong Chen	Monetary donation to the Science Department	$ 50.00
Karen and Clare Kruger	Monetary donation to the Albany High Athletic Program	$ 300.00

ALBANY UNIFIED SCHOOL DISTRICT
DONATIONS OVER $50.00
OCTOBER 11 - NOVEMBER 24

DONOR	GIFT	AMOUNT
Karen and Edward Adams	Monetary donation to the Science Department	$ 80.00
Karen and Eric Larson	Monetary donation to the Visual Performing Arts Program	$ 50.00
Karen Tiedemann and Geoffrey Piller	Monetary donation to the Science Department	$ 50.00
Karl and Fannie Wen	Monetary donation to the Science Department	$ 50.00
Karl Goldstein and Sheryl Salazar	Monetary donation to the Science Department	$ 50.00
Karma Ngodup and Lobsang Choden	Monetary donation to the Science Department	$ 50.00
Kenneth and Tamara Benau	Monetary donation to the Science Department	$ 50.00
Kenneth and Trudy Chiang	Monetary donation to the Science Department	$ 80.00
Kenzi and Chisato Karasaki	Monetary donation to the Science Department	$ 80.00
Kimberly Garvin	Monetary donation to the Science Department	$ 80.00
Kristin Perry	Monetary donation to the Science Department	$ 80.00
Kuitae and Junghyun Byun	Monetary donation to the Science Department	$ 50.00
Kuitae and Junghyun Byun	Monetary donation to the Albany High Athletic Program	$ 100.00
Kumiko Yamaguchi	Monetary donation to the Science Department	$ 80.00
Kurt and Tina Sakasegawa	Monetary donation to the Science Department	$ 50.00
Kyung Ahn and Bo Kim	Monetary donation to the Science Department	$ 50.00
Lan Wang	Monetary donation to the Computer Science Department	$ 50.00
Laura and Michael Driussi	Monetary donation to the Albany High Athletic Program	$ 300.00
Laureen Bethards	Monetary donation to the Science Department	$ 50.00
Laurie and John Ward	Monetary donation to the Science Department	$ 50.00
Leif and Dr. Sushma Magnuson	Monetary donation to the Science Department	$ 100.00
Li Ching Tsai An	Monetary donation to the Science Department	$ 80.00
Li Wang and Yuxiang Wu	Monetary donation to the Science Department	$ 50.00
Lijuan Zhang and Zhiqiang Li	Monetary donation to the Science Department	$ 50.00
Linda Hansel	Monetary donation to the Science Department	$ 80.00
Linden Mackey	Monetary donation to the Science Department	$ 50.00
Lisa and Richard Kirby	Monetary donation to the Science Department	$ 50.00
Lisa and Richard Kirby	Monetary donation to the Albany High Athletic Program	$ 450.00
Lisa Boer and Todd Gadberry	Monetary donation to the Science Department	$ 50.00
Lisa Chen	Monetary donation to the Science Department	$ 150.00
Lisa Schneider and Robert Shaw	Monetary donation to the Science Department	$ 50.00
Lorenza and Carla Hall	Monetary donation to the Visual Performing Arts Program	$ 50.00
Malia Muto-Isolani	Monetary donation to the Science Department	$ 50.00
Margaret Groeninger and Laura Lascot	Monetary donation to the Science Department	$ 50.00
Mariana Castro and Samuel Cervantes	Monetary donation to the Albany High Athletic Program	$ 50.00
Mario Sternad	Monetary donation to the Albany High Athletic Program	$ 100.00
Mark and Daphne Yen	Monetary donation to the Science Department	$ 50.00
Mark and Hye Timken	Monetary donation to the Albany High Athletic Program	$ 500.00
Mark Endo	Monetary donation to the Science Department	$ 50.00
Matthew and Lisa Friedman	Monetary donation to the Science Department	$ 80.00
May and Wai Shiu	Monetary donation to the Albany High Athletic Program	$ 100.00
Michael and Vanajakshi Katten	Monetary donation to the Science Department	$ 50.00
Michael Ciraolo	Monetary donation to the Albany High Athletic Program	$ 300.00
Michael Gabel and Irene Scheinbaum	Monetary donation to the Science Department	$ 50.00
Michael Miller	Monetary donation to the Science Department	$ 160.00
Mien and Shiuh Chang	Monetary donation to the Science Department	$ 80.00
Min Shao	Monetary donation to the Science Department	$ 50.00
Miriam and Jonathan Walden	Monetary donation to the Science Department	$ 100.00
Mirko Yovanovich and Sheila Conn	Monetary donation to the Science Department	$ 80.00
Mitchell and Noreen Linden	Monetary donation to the Science Department	$ 100.00
Mitchell and Suzanne Schrift	Monetary donation to the Science Department	$ 50.00
Monica Eisenhardt and Jonathan Slack	Monetary donation to the Science Department	$ 100.00
Monica Eisenhardt and Jonathan Slack	Monetary donation to the Albany High Athletic Program	$ 100.00
Monica Foermer	Monetary donation to the Science Department	$ 50.00
Monica Gilliam	Monetary donation to the Science Department	$ 50.00
Nan Zhou	Monetary donation to the Albany High Athletic Program	$ 100.00
Naomi and Kenneth Yamada	Monetary donation to the Albany High Athletic Program	$ 300.00
Natalie and Warren Brice	Monetary donation to the Albany High Athletic Program	$ 300.00
Natasha and Janek Nelson	Monetary donation to the Albany High Athletic Program	$ 300.00
Nian Ren and Yin Wong	Monetary donation to the Science Department	$ 80.00
Norihisa and Akiko Kobayashi	Monetary donation to the Science Department	$ 80.00

ALBANY UNIFIED SCHOOL DISTRICT

DONATIONS OVER $50.00

OCTOBER 11 - NOVEMBER 24

DONOR	GIFT	AMOUNT
Palitha Arachchilage	Monetary donation to the Science Department	$ 50.00
Pamela Derish and Edward Luby	Monetary donation to the Science Department	$ 50.00
Panfilo Leanos	Monetary donation to the Science Department	$ 80.00
Patricia Oregan and Michael Frauenfelder	Monetary donation to the Albany High Athletic Program	$ 300.00
Paul and Anne Karawanny	Monetary donation to the Albany High Athletic Program	$ 100.00
Paul and Elisa Kleven	Monetary donation to the Albany High Athletic Program	$ 300.00
Paul and Michelle Fadelli	Monetary donation to the Science Department	$ 50.00
Pei Huang	Monetary donation to the Science Department	$ 50.00
Peng Gong and Jun Chen	Monetary donation to the Science Department	$ 100.00
Phillip and Ashley Verinsky	Monetary donation to the Albany High Athletic Program	$ 300.00
Prestige Auto Body	Monetary donation to the Albany High Athletic Program	$ 600.00
Qiu Guo and Wei Sun	Monetary donation to the Science Department	$ 80.00
Richard and Kimberly Caldwell	Monetary donation to the Science Department	$ 80.00
Richard and Susan Linsley	Monetary donation to the Science Department	$ 50.00
Richard Hsieh	Monetary donation to the Science Department	$ 50.00
Richard Ikeda	Monetary donation to the Science Department	$ 50.00
Richard Jesch	Monetary donation to the Science Department	$ 75.00
Rino Bartolo	Monetary donation to the Visual Performing Arts Program	$ 50.00
Robert and Susan Mertens	Monetary donation to the Science Department	$ 50.00
Robert and Theresa Kauker	Monetary donation to the Science Department	$ 100.00
Robert Jacobs and Galyn Lum	Monetary donation to the Science Department	$ 80.00
Robert Lieber and Cheryl Taubenfeld	Monetary donation to the Science Department	$ 80.00
Robert Mullaney and Elizabeth Allen	Monetary donation to the Science Department	$ 100.00
Ruth Chang	Monetary donation to the Science Department	$ 130.00
Ruthanne Sollesnes	Monetary donation to the Science Department	$ 50.00
Sammy Lam and Hui Huang	Monetary donation to the Science Department	$ 80.00
Sandra Gonzalez	Monetary donation to the Science Department	$ 50.00
Scott Terry	Monetary donation to the Visual Performing Arts Program	$ 50.00
Seong Saw and Chow Yong	Monetary donation to the Science Department	$ 80.00
Seth and Vicki Kimball	Monetary donation to the Visual Performing Arts Program	$ 50.00
Seymour Kramer and Laurie Goldsmith	Monetary donation to the Science Department	$ 50.00
Shirley Yen and Chi-Hung So	Monetary donation to the Science Department	$ 50.00
Shuwu Yang and Ping Wang	Monetary donation to the Science Department	$ 50.00
Soegiarto and Jen Hendric	Monetary donation to the Science Department	$ 50.00
Stanley Tamaki and Kathleen Meyer	Monetary donation to the Science Department	$ 80.00
Stanley Tamaki and Kathleen Meyer	Monetary donation to the Albany High Athletic Program	$ 300.00
Stephen Gardner and Ellie Jacobson	Monetary donation to the Science Department	$ 80.00
Steven and Caroline Lehman	Monetary donation to the Science Department	$ 100.00
Steven and Caroline Lehman	Monetary donation to the Albany High Athletic Program	$ 300.00
Steven Chin	Monetary donation to the Albany High Athletic Program	$ 300.00
Sugio Juwono and Debbie Atmaja	Monetary donation to the Albany High Athletic Program	$ 150.00
Susan Chuang and James Gwise	Monetary donation to the Science Department	$ 50.00
Suzanne Chin	Monetary donation to the Science Department	$ 50.00
Sylvia Lopez	Monetary donation to the Albany High Athletic Program	$ 150.00
Thoedore and Debra Sakauye	Monetary donation to the Science Department	$ 80.00
Thomas Long and Melanie Wentz	Monetary donation to the Science Department	$ 50.00
Thomas Neu and Jennifer Chan	Monetary donation to the Albany High Athletic Program	$ 150.00
Todd McKee	Monetary donation to the Science Department	$ 50.00
Tom Athanasiou and Rachel Sommerville	Monetary donation to the Computer Science Department	$ 50.00
Tomoka Ainai	Monetary donation to the Science Department	$ 50.00
Tuyet and Quang Quach	Monetary donation to the Visual Performing Arts Program	$ 50.00
Van Giang and Liutha Phan	Monetary donation to the Science Department	$ 50.00
Wang's Acupuncture Center	Monetary donation to the Albany High Athletic Program	$ 300.00
Wayne Johnson	Monetary donation to the Albany High Athletic Program	$ 400.00
Weiming and Joan Wu	Monetary donation to the Science Department	$ 80.00
Wilbur Obata and Jill Shiraki	Monetary donation to the Science Department	$ 50.00
Wilbur Obata and Jill Shiraki	Monetary donation to the Albany High Athletic Program	$ 300.00
Wim and Annette Leemans	Monetary donation to the Science Department	$ 50.00
Winai and Pantip Chawalit	Monetary donation to the Science Department	$ 50.00
Winnie Sun	Monetary donation to the Science Department	$ 100.00
Xiaoling Xu	Monetary donation to the Science Department	$ 80.00

ALBANY UNIFIED SCHOOL DISTRICT
DONATIONS OVER $50.00
OCTOBER 11 - NOVEMBER 24

DONOR	GIFT	AMOUNT
Xiaoyan Wang and Jiankang Liu	Monetary donation to the Science Department	$ 80.00
Yiwen Zhu and Jing-Song Lian	Monetary donation to the Science Department	$ 80.00
Yuefen Song	Monetary donation to the Science Department	$ 80.00
Yuen Wong	Monetary donation to the Science Department	$ 50.00
Yuet Fang and Weikuen Tang	Monetary donation to the Science Department	$ 50.00
Zan Wu and De Lai	Monetary donation to the Science Department	$ 50.00
Zhenqin Xia and Xiaorong Wu	Monetary donation to the Science Department	$ 50.00
Zhongmin Ren	Monetary donation to the Science Department	$ 50.00
Zong Lee and Sang Nam	Monetary donation to the Science Department	$ 50.00
Wells Fargo Foundation	Monetary donation to the EDSAT Program	$ 2,240.00
Wells Fargo Foundation	Monetary donation to the Albany High School	$ 140.00
	Total for Albany High School	**$ 32,035.00**
	MACGREGOR HIGH SCHOOL	
Miriam and Jonathan Walden	Monetary donation to MacGregor High School	$ 200.00
	Total for MacGregor High School	**$ 200.00**
	ALBANY CHILDREN'S CENTER	
	No monetary donations received for Albany Children's Center	
	Total for Albany Children's Center	**$ -**

RESOLUTION NO. 2010-11-14

BOARD OF EDUCATION OF THE ALBANY UNIFIED SCHOOL DISTRICT RESOLUTION IN THE MATTER HONORING MIRIAM WALDEN FOR HER SERVICES TO THE ALBANY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

WHEREAS, Miriam Walden has dedicated eight years of service to the Albany community and its students by serving on the Board of Education; and

WHEREAS, Miriam Walden demonstrated selfless dedication as an able community organizer by leading two parcel tax campaigns that have immeasurably contributed to the quality of our schools and community; and

WHEREAS, Miriam Walden is a political activist, who in the face of draconian budget cuts worked to save important education and childcare programs; and

WHEREAS, Miriam Walden ably served as Board President for one term, conducting the business of the Board in a caring and ethical manner: and

WHEREAS, Miriam Walden considered all District issues in the best interest of all students; and

WHEREAS, Miriam Walden's term of office ends December 2010;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Albany Unified School District does hereby commend and thank Miriam Walden for her services during her tenure as a member of the Board of Education from 2002-2010.

Passed and adopted on this 7th day of December 2010, at a regular meeting of the Board of Education by the following vote:

AYES:

NAYS:

ABSENT:

I, Marla Stephenson, Clerk of the Board of Education of Albany Unified School District, hereby certify that the foregoing Resolution was duly introduced, passed and adopted by the Governing Board at a regular meeting thereof held on this 7h day of December 2010, by a vote of ____.

Marla Stephenson, Clerk

RESOLUTION NO. 2010-11-15

BOARD OF EDUCATION OF THE ALBANY UNIFIED SCHOOL DISTRICT RESOLUTION IN THE MATTER HONORING DAVID GLASSER FOR HIS SERVICES TO THE ALBANY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

WHEREAS, David Glasser has dedicated four years of service to the Albany community and its students by serving on the Board of Education; and

WHEREAS, He skillfully served one term as Board President, with steady and consistent leadership; and

WHEREAS, David Glasser has conducted the business of the Board in a fair, objective and professional manner, and was and continues to be a central figure advocating for transparent governance; and

WHEREAS, David Glasser has provided expertise in public finance; and

WHEREAS, David Glasser considered all District issues in the best interest of all students; and

WHEREAS, David Glasser's term of office ends December 2010;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Albany Unified School District does hereby commend and thank David Glasser for his services during his tenure as a member of the Board of Education from 2006-2010.

Passed and adopted on this 7th day of December 2010, at a regular meeting of the Board of Education by the following vote:

AYES:

NAYS:

ABSENT:

I, Marla Stephenson, Clerk of the Board of Education of Albany Unified School District, hereby certify that the foregoing Resolution was duly introduced, passed and adopted by the Governing Board at a regular meeting thereof held on this 7h day of December 2010, by a vote of ____.

Marla Stephenson, Clerk

ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP

Regular Meeting of December 7, 2010

ITEM: **APPOINT EQUITY TASK FORCE MEMBERS**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **REVIEW AND ACTION**

BACKGROUND INFORMATION:

On November 16, 2010, the Board of Education convened an Equity Task Force. The purpose of the Task Force is to advise the Board of Education in the creation of policy, protocols and procedures to provide equity of supplementary funded instructional programs within the school day for kindergarten through grade 5. The composition of the Task Force is: the principal, one teacher and one parent from each of the three elementary schools, the Director of Curriculum and Instruction and the Superintendent. The task force will operate under Brown Act regulations and provide recommendations to the Board of Education by March 2011.

Marla Stephenson	Superintendent
Lynda Hornada	Director, Curriculum and Instruction
Terry Georgeson	Principal, Ocean View Elementary School
Wendy Holmes	Principal, Cornell Elementary School
David Kumamoto	Principal, Marin Elementary School
Michelle Sinclair	Teacher, Ocean View Elementary School
Edith Johnson	Teacher, Cornell Elementary School
Robin Blum	Teacher, Marin Elementary School
Kevin Sullivan	Parent, Ocean View Elementary School
Adriane Cabanatuan	Parent, Cornell Elementary School
Holly White	Parent, Marin Elementary School

FINANCIAL INFORMATION:

No fiscal impact.

RECOMMENDATION:

Appoint Equity Task Force members

ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP

Regular Meeting of December 7, 2010

ITEM: **APPROVE RECOMMENDATION TO DESIGNATE CERTIFICATED EMPLOYEES TO PERMANENT AND PROBATIONARY STATUS**

PREPARED BY: Cynthia Attiyeh, Human Resources Administrator

TYPE OF ITEM: **REVIEW AND ACTION**

BACKGROUND INFORMATION:
In accordance with California Education Code Section 44911 and 44915, the Superintendent is recommending the following employees to Permanent and Probationary Status effective 2010-2011 School Year.

Permanent

Name	FTE
Chang, Betty	1.0
Cortez, Dolores	1.0
Hammond, Alison	1.0
Hean, James	1.0
Ledbetter, Catherine	1.0
McNally, Darren	1.0
Rayyan, Hasan	1.0
Wild, Avram	1.0
Zablackis, Scott	1.0

Probationary II

Name	FTE
Avery, Leone	.2
Bailes, John	1.0
Carey, Judith	.6
Chaffee, Gera	1.0
Chakrin, Rebecca	1.0
Cohen, Amanda	.4
Gildersleeve, Joel	.3
Izumizaki, James	.5
Keeley, Lisa	.5
Mapes, Eric	.5
Mishork, Lauren	.2
Oremland, Sara	1.0
Patkar, Manjiri	.8
Perez, Linda	.5
Uyeda, Stacy	.3

Probationary 1

Name	FTE
Gan, Taoming	.8

FINANCIAL INFORMATION:
No fiscal impact.

RECOMMENDATION:
Approve the recommendation to designate certificated employees to permanent and probationary status

ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP

Regular Meeting of December 7, 2010

ITEM: **APPROVE THE 2010-11 1st INTERIM FINANCIAL REPORT (UNDER SEPARATE COVER)**

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services

TYPE OF ITEM: **REVIEW AND ACTION**

BACKGROUND INFORMATION:

The 1st Interim Financial Report is the first of two interim budget reports required by AB 1200, which was passed into law in 1991, and became effective on January 1, 1992. AB 1200 was enacted to establish a process of fiscal monitoring to ensure fiscal solvency for school districts and county offices. Districts are required by Education Code 42130 to submit a report on their financial status as of October 31 and January 31. The purpose of the report is to determine an appropriate certification to the State of California regarding the District's ability to meet its financial obligations for the current and two subsequent fiscal years. The Alameda County Office of Education is responsible for reviewing the report and the District's certification (positive, qualified or negative).

FINANCIAL INFORMATION:

As of the 1st Interim Financial Report, the Albany Unified School District will be able to meet its financial obligations for the current and two subsequent years.

The 1st Interim Financial Report is separately bound and accompanies the Board agenda. Additional copies are available at the District Office.

RECOMMENDATION:

It is recommended that the Board approve a positive certification for the 2010-11 1st Interim Financial Report and the related budget revisions

ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP

Regular Meeting of December 7, 2010

ITEM: **CONDUCT THE 1st READING OF BOARD POLICY 6146.11(a) - ALTERNATIVE CREDITS TOWARDS GRADUATION**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **REVIEW AND DISCUSSION**

BACKGROUND INFORMATION:
Albany Unified School District is seeking Board of Education approval for Board Policy 6146.11(a) - Alternative Credits Towards Graduation. The draft policy is below for review and discussion. The AHS Counseling and Administrative Staff developed the draft and sought feedback from the Instructional Improvement Council (IIC). The IIC approved the draft by consensus on November 8, 2010. A copy of the original board policy that was pulled from the 6000's at the time of Board approval in January 2010 is included.

Draft of Alternative Credits Towards Graduation

In order to meet individual student needs and encourage all students to complete their high school education, the governing board desires to provide flexibility in the completion of prescribed courses in accordance with law. At the same time, the governing board recognizes that a diploma earned from an Albany Unified School District high school should represent a high standard of achievement that can be consistently interpreted.

The superintendent or designee shall notify students and parents of their responsibility and the district's expectations when using alternative credits towards graduation.

A written request must be submitted by the parent/guardian prior to the enrollment of any student in an alternative course and/or participation in an alternative educational program for credit. The superintendent or designee must approve this request prior to enrollment in any alternative program. The superintendent or designee shall be responsible for assuring that the alternative educational program meets the established essential standards for course credit.

The district shall grant credit for alternative educational programs in accordance with law and district administrative regulations. Students must earn a minimum of 220 credits, which includes specific course requirements, in order to graduate from Albany High. Of the 220 required credits, a maximum of 60 credits may be earned through alternative educational programs.

With prior approval from the superintendent or designee, as an alternative to completing the course requirements for high school graduation at Albany High School, students may fulfill one or more of the course requirements through:

1. Courses offered by regional occupational centers or programs (E.C. 52300).
2. Albany High School approved Independent Study programs (E.C. 51745).
3. Credit earned at a postsecondary institution (E.C. 48800)

Courses completed outside of Albany High School will be recorded on the AHS transcript for credit only if needed to meet graduation requirements; letter grades will not be posted on the transcript.

FINANCIAL INFORMATION: N/A

RECOMMENDATION:
Conduct the 1st reading of Board Policy 6146.11(a) – Alternative Credits Towards Graduation

ALTERNATIVE CREDITS TOWARD GRADUATION

DELETED

In order to meet individual student needs and encourage all students to complete their high school education, the Board of Education desires to provide flexibility in the completion of prescribed courses in accordance with law.

(cf. 6143 - Courses of Study)
(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.3 - Reciprocity of Academic Credit)
(cf. 6162.52 - High School Exit Examination)
(cf. 6200 - Adult Education)

With the active involvement of parents/guardians, administrators, teachers, and students, the Board shall adopt alternative means for students to complete the prescribed course of study required for high school graduation. These alternative means shall be made available to students, parents/guardians, and the public. (Education Code 51225.3)

(cf. 1220 - Citizen Advisory Committees)
(cf. 6020 - Parent Involvement)

Students may fulfill any course requirement for graduation through the following:

1. Practical demonstration of skills and competencies (Education Code 51225.3)

   Opportunities to demonstrate skills and competencies ***shall*** include, ~~***but not be limited to,***~~ challenging a course through successful completion of a district-developed examination which covers course objectives. The district shall not use results from the General Educational Development test or other state or national tests for this purpose.

(cf. 6146.2 - Certificate of Proficiency/High School Equivalency)
(cf. 6155 - Challenging Courses by Examinations)

2. Supervised work experience or other outside school experience in accordance with Education Code 51760.3 and 5 CCR 1635 (Education Code 51225.3)

(cf. 6178.1 - Work Experience Education)

3. Career technical education classes offered in high school (Education Code 51225.3)

(cf. 6178 - Career Technical Education)

4. Courses offered by regional occupational centers or programs (Education Code 51225.3)

(cf. 6178.2 - Regional Occupational Center/Program)

5. Interdisciplinary study (Education Code 51225.3)

ALTERNATIVE CREDITS TOWARD GRADUATION (continued)

DELETED

6. Independent study (Education Code 51225.3)

(cf. 6158 - Independent Study)

7. Credit earned at a postsecondary institution (Education Code 48800, 51225.3)

(cf. 6172.1 - Concurrent Enrollment in College Classes)

8. Private instruction in accordance with 5 CCR 163

9. Correspondence instruction from a California university or college accredited for teacher training in accordance with 5 CCR 1633 (Education Code 51740-51741)

10. Military service and training in accordance with 5 CCR 1634 (Education Code 51440)

11. ~~***To satisfy the district's driver education and training requirement, a program approved by the Department of Motor Vehicles which offers driver education and behind-the-wheel instruction through a driving school or licensed independent driving instructor in accordance with Vehicle Code 12814.6***~~

~~***(cf. 6143 - Courses of Study)***~~

12. For credit toward the district's physical education requirement, participation in district interscholastic athletic programs carried on wholly or partially after regular school hours (Education Code 51242)

    A student shall be eligible to satisfy graduation requirements in this manner only if the interscholastic program entails a comparable amount of time and physical activity.

(cf. 6142.7 - Physical Education)
(cf. 6145.2 - Athletic Competition)

13. For credit toward the district's foreign language requirement, foreign language studies successfully completed in a private school in accordance with 5 CCR 1632 (Education Code 51243)

Upon receiving advance, written application by the student or his/her parent/guardian, the Superintendent or designee shall determine whether completion of the proposed alternative means would satisfy course requirements for graduation and what documentation shall be required, if any, to verify the student's successful completion. The Superintendent or designee shall make the final determination as to whether the student's completion of an alternative means is sufficient to satisfy the district's graduation requirements.

ALTERNATIVE CREDITS TOWARD GRADUATION (continued)

As appropriate, the Superintendent or designee shall determine the grade to be assigned to students for the completion of any of the above alternative means. When a grade is assigned by a private school, postsecondary institution, or other educational institution for completion of coursework, that same grade shall be awarded by the district provided that the Superintendent or designee has determined the alternative course to be substantially equivalent to a district course.

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

DELETED

Legal Reference:

EDUCATION CODE
35160 Authority of governing boards
35160.1 Broad authority of school districts
48412 Certificate of proficiency
48645.5 Course credit, juvenile court schools
48800-48802 Attendance at community college; advanced education
51220 Areas of study; grades 7-12
51225.3 Requirements for graduation
51240-51246 Exemptions from requirements
51420-51427 General Educational Development test
51440 Veterans' education, evaluation and credit toward high school graduation
51740-51741 Authority to provide instruction by correspondence
51745-51749.3 Independent study
51760-51769.5 Work experience education
52300-52499.66 Career technical education
VEHICLE CODE
12814.6 Teen driver's act
CODE OF REGULATIONS, TITLE 5
1600-1635 Alternative credit
10070-10075 Work experience education
11500-11508 Regional occupational centers and programs
11520-11523 Proficiency examination and certificate
11700-11703 Independent study
UNITED STATES CODE, TITLE 20
2301-2414 Carl D. Perkins Career and Technical Education Act of 2006

Management Resources:

<u>WEB SITES</u>

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

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