

## April 2025 Warrant Listing

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
11269882	04/30/2025	EMPLOYEE	Cancelled			161.42 *
		Cancelled on 05/16/2025, Cancel Register # PM250517				
11269892	04/30/2025	EMPLOYEE	Cancelled			340.37 *
		Cancelled on 05/06/2025, Cancel Register # PM250507				
51905650	04/01/2025	AAA BUSINESS SUPPLIES & INTERIORS	010-4300	MAINT OFFICE SUPPLIES		40.22
51905651	04/01/2025	ACHIEVERS, INC.	010-4300	2025 AHS DIPLOMA COVERS		392.74
51905652	04/01/2025	ALDER-TEK MANUFACTURING	130-4710	BIRCHWOOD CUTLERY - FOOD SERVICE	5,909.27	
				Unpaid Sales Tax	573.59-	5,335.68
51905653	04/01/2025	ALTA MIRA BAKING INC	130-4700	BREAD PRODUCTS		66.60
51905654	04/01/2025	AMERICAN FLAGPOLECOMPANY	010-5800	ACC FLAGPOLE RE-CABLE & NEW FLAGS		2,443.00
51905655	04/01/2025	BALTIMORE ORIOLES	010-5810	04/15 AHS HBCU TIX		369.60
51905656	04/01/2025	BAY AREA CHARTERS	010-5810	AHS BISHOP O'DOWD TRIP		1,215.00
51905657	04/01/2025	CALIFORNIA DEPT OF PARKS & REC	010-5810	04/03 SONOMA STATE HISTORIC PARK TOUR		40.00
51905658	04/01/2025	CALIFORNIA DEPT OF PARKS & REC	010-5810	04/10 SONOMA STATE HISTORIC PARK TOUR		40.00
51905659	04/01/2025	CIWA	010-5800	SENSOR TRACKING FOR DIST GARBAGE BINS		1,100.00
51905660	04/01/2025	DANA MEYER AUTO CARE	130-5670	DISTRICT VEHICLE MAINT/SERVICE		905.98
51905661	04/01/2025	EAST BAY RESTAURANT SUPPLY	130-4300	FOOD SERVICE SUPPLIES & EQUIPMENT		926.60
51905662	04/01/2025	EAST BAY REGIONAL PARK DIST RESERVATIONS DEPARTMENT	010-5810	AHS BLACK DIAMOND MINES TOUR		348.00
51905663	04/01/2025	HAMMAD REFRIGERATION, INC.	130-5670	FOOD SERVICE REPAIRS		915.00
51905664	04/01/2025	HILLYARD	010-4300	AHS CUSTODIAL SUPPLIES	853.00	
				MARIN CUSTODIAL SUPPLIES	73.73	
			120-4300	ACC CUSTODIAL SUPPLIES	310.84	1,237.57
51905665	04/01/2025	IMPERIAL DADE WEST COAST	130-4710	FOOD SERVICE PACKAGING		834.62
51905666	04/01/2025	JOHNSON CONTROLS	010-5800	FIRE PROTECTION-ALARM/SPRINKLER ISSUES & REPAIRS		2,503.81
51905667	04/01/2025	DARREN McNALLY C/O ALBANY HIGH	010-4305	REIMB FOR AHS PD REFRESHMENTS	280.43	
			010-5870	REIMB FOR AHS MISSION POSTER & SLGs POSTERS	810.48	1,090.91
51905668	04/01/2025	MICHAEL'S TRANSPORTATION SERVICES, INC	010-5810	TRANSPORTATION - 03/11 AMS EXPLORATORIUM TRIP		6,300.00
51905669	04/01/2025	MISSION LINEN SUPPLY	130-5800	LINEN SERVICE		229.89
51905670	04/01/2025	MOBILE MODULAR MGMT. CORP.	140-5621	STORAGE CONTAINER RENTALS AT AHS		132.90
51905671	04/01/2025	MR ROOTER PLUMBING	010-5670	AAC PLUMBING REPAIR	2,629.38	
				DISTRICT PLUMBING	2,539.03	5,168.41

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51905672	04/01/2025	MTM FOUNDATION, INC.	010-5810	AHS HBCU TOUR 2025 BALTIMORE, MD		1,600.00
51905673	04/01/2025	OMAR'S FENCES	010-5670	GATE REPAIR AT PORTLAND ENTRANCE		3,675.00
51905674	04/01/2025	PRUDENTIAL OVERALL SUPPLY	010-5800	UNIFORM SERVICE		1,403.57
51905675	04/01/2025	PYRO-COMM SYSTEMS, INC.	350-6200	PROVIDE & PROGRAM 2 DUCT DETECTORS ABOVE CORNELL CAFETERIA		7,422.00
51905676	04/01/2025	JAMIE RABORN	010-5825	PD PRESENTATION - BEHAVIOR MGMT		2,449.00
51905677	04/01/2025	REDWOOD ENERGY SERVICES, INC	130-5670	COOLER GASKETS - FOOD SERVICE		573.68
51905678	04/01/2025	TYSON FOODS, INC.	130-4700	FOOD		395.84
51905679	04/01/2025	UNITED COACH TOURS	010-5810	04/16 AHS HBCU TRANSPORTATION		690.00
51905680	04/01/2025	THE URBAN FARMER	010-4300	MAINT. SUPPLIES		23.22
51905681	04/01/2025	WILLIAMS SCOTSMAN, INC.	250-5621	CORNELL PORTABLE RENTALS		7,265.66
51907028	04/03/2025	A1 SEPTIC TANK SERVICE INC.	010-5800	ANALYTIC EVALUATION OF STORM DRAIN		950.00
51907029	04/03/2025	AMAZON CAPITAL SERVICES, INC.	010-4200	DISCOVERING FRENCH - AMS	37.78	
			010-4300	AHS ADMIN SUPPLIES	419.56	
				AHS GYM EQUIPMENT	844.27	
				AHS POSTER BOARDS	168.17	
				AMS CLASSROOM SUPPLIES	482.14	
				AMS PRIVACY PARTITIONS	66.41	
				AQUATIC CENTER SUPPLIES	2,528.19	
				CULTURALLY RESPONSIVE - AMS	377.40	
				DISTRICT OFFICE SUPPLIES	335.13	
				DRYING RACK & TRIMMER - MARIN ART - PROP 28	239.93	
				FAN FOR AMS BACK OFFICE	59.79	
				MARIN ART SUPPLIES - PROP 28	86.83	
				MARIN OFFICE SUPPLIES	143.85	
				OCEAN VIEW ART MATERIALS - PROP 28	70.27	
				OCEAN VIEW ART MATERIALS - PROP 28	186.37	
				OT-MATERIALS	176.04	
				OV LANYARDS & PROTECTORS	278.13	
				OV SDC SUPPLIES	58.80	
				PRGM COORD-ADAPTER	50.92	
				PRGM COORD- SET UP	467.32	
				REPLACEMENT BASKETBALL NETS FOR AMS	132.72	
				STRIPING PAINT FOR AMS SOFTBALL FIELD	192.20	

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51907029	04/03/2025	AMAZON CAPITAL SERVICES, INC.	010-4300	TRANSPORTATION-BATTERY	18.27	7,420.49
51907030	04/03/2025	AQUA SOURCE	010-5670	AAC POOL EQUIPMENT PREVENTATIVE MAINT		1,814.54
51907031	04/03/2025	AT&T	010-5930	01/19-02/18 SERVICE	3,343.73	
				12/19-01/18 SERVICE	9.59	
			120-5930	01/19-02/18 SERVICE	24.10	3,377.42
51907032	04/03/2025	WHY WASTE CORP	010-5800	SPED SHREDDING SERVICE		85.00
51907033	04/03/2025	BRANDY BIEHL-DAVIS C/O CORNELL	010-4300	REIMB FOR CLASSROOM SUPPLIES		33.90
51907034	04/03/2025	BIO-RAD LABORATORIES	010-4300	AHS SCIENCE SUPPLIES		434.57
51907035	04/03/2025	BRADY INDUSTRIES	010-4300	AQUATIC CENTER CUSTODIAL SUPPLIES	359.77	
			120-4300	ACC CUSTODIAL SUPPLIES	1,251.19	1,610.96
51907036	04/03/2025	DEBORAH BRILL C/O DISTRICT OFFICE	010-4315	MILEAGE REIMB FOR TRAVEL TO/FROM CAAASA CONF		520.80
51907037	04/03/2025	HOLLY CASTRILLON C/O MARIN @ CORNELL	010-4300	REIMBURSEMENT FOR CLASSROOM SUPPLIES		91.94
51907038	04/03/2025	JULIE CHAN	010-5200	REIMB FOR CSNO CONF RELATED EXPENSES		3,268.66
51907039	04/03/2025	DERIVI CASTELLANOS ARCHITECTS	010-5825	10/24 ALBANY DOE COMPLAINT	1,550.00	
			350-6200	10/24 CORNELL ADA UPGRADES	2,225.70	
				10/24 CORNELL ELECTRICAL UPGRADES	2,641.33	
				10/24 CORNELL VENTILATION UPGRADES	3,530.00	9,947.03
51907040	04/03/2025	DHARMA TRADING COMPANY	010-4300	AHS ART SUPPLIES		201.36
51907041	04/03/2025	BANKCARD CENTER	010-4300	CREDIT CARD EXPENSES - EXEC. ASST.	236.84	
			010-5300	CREDIT CARD EXPENSES - EXEC. ASST.	515.00	751.84
51907042	04/03/2025	BANKCARD CENTER	010-5200	CREDIT CARD EXPENSES - SUPT.		1,124.11
51907043	04/03/2025	BANKCARD CENTER	010-4300	CREDIT CARD EXPENSES - AQUATIC CENTER		720.01
51907044	04/03/2025	BANKCARD CENTER	130-4300	CREDIT CARD EXPENSES - FOOD SERVICE	471.76	
			130-4700	CREDIT CARD EXPENSES - FOOD SERVICE	2,745.29	
			130-4710	CREDIT CARD EXPENSES - FOOD SERVICE	867.89	4,084.94
51907045	04/03/2025	BANKCARD CENTER	010-4305	CREDIT CARD EXPENSES - DISTRICT OFFICE	465.52	
			010-5910	CREDIT CARD EXPENSES - DISTRICT OFFICE	363.22	828.74

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51907046	04/03/2025	BANKCARD CENTER	010-4300	DR. FRANK WELLS LIBRARY - PLAQUE	1,704.12	
			010-5200	24/25 HBCU TRIP AIRFARE	8,870.16	
				HOTEL STAY DURING LEADERSHIP INSTITUTE WINTER	6,270.78	
			010-5810	03/11 AMS EXPLORATORIUM TRIP	1,310.00	18,155.06
51907047	04/03/2025	EARL'S ORGANIC PRODUCE	130-4700	PRODUCE		9,418.50
51907048	04/03/2025	EAST BAY RESTAURANT SUPPLY	130-4300	FOOD SERVICE SUPPLIES & EQUIPMENT		70.88
51907049	04/03/2025	EBMUD PAYMENT CENTER	010-5555	01/22-03/24 SERVICE	2,850.93	
				02/22-03/25 SERVICE	3,470.86	6,321.79
51907050	04/03/2025	Employment Development Dept	010-9535	2025 1st QTR SUI		5,071.38
51907051	04/03/2025	EAN SERVICES, LLC	010-5600	VEHICLE RENTAL		139.93
51907052	04/03/2025	FAGEN FRIEDMAN & FULFROST, LLP	010-5826	JAN 2025 LEGAL FEES		5,091.81
51907053	04/03/2025	FIRST ONSITE	010-5825	AIR SAMPLING/TESTING - OV RM C102		1,300.00
51907054	04/03/2025	EME ENTERPRISE INC.	010-4300	CORNELL WATER DELIVERY		50.98
51907055	04/03/2025	IMAGINABLE SOLUTIONS	010-4300	GUIDED HANDS		1,423.62
51907056	04/03/2025	IMPERIAL DADE WEST COAST	130-4710	FOOD SERVICE PACKAGING		496.48
51907057	04/03/2025	JOHNSON CONTROLS	010-5800	ANNUAL SERVICE AGREEMENT FOR MA FIRE ALARM & SPRINKLERS		14,610.00
51907058	04/03/2025	KONICA MINOLTA PREMIER FINANCE	010-5611	DISTRICT WIDE COPIER LEASE		3,464.69
51907059	04/03/2025	KONICA MINOLTA BUSINESS SOLUTIONS INC.	010-5610	AHS COPIER USAGE	568.74	
				AMS COPIER USAGE	109.42	
				AQUATIC CENTER COPIER USAGE	10.73	
				CORNELL COPIER USAGE	313.28	
				DISTRICT COPIER USAGE	233.28	
				MARIN COPIER USAGE	100.20	
				SPECIAL EDUCATION COPIER USAGE	105.99	
			120-5610	ACC COPIER USAGE	41.02	1,482.66
51907060	04/03/2025	LINCOLN AQUATICS	010-4300	AQUATIC CENTER CHEMICALS & SUPPLIES		71.54
51907061	04/03/2025	MICHAEL'S TRANSPORTATION SERVICES, INC	010-5810	BUS - 03/20 OV LHS TRIP		1,850.00
51907062	04/03/2025	MISSION LINEN SUPPLY	130-5800	LINEN SERVICE		226.94
51907063	04/03/2025	NASCO MODESTO	010-4300	AHS SCIENCE SUPPLIES		84.67
51907064	04/03/2025	NATIONAL CONSTRUCTION RENTALS	010-5622	COUGAR FIELD PORTA POTTY RENTAL & SERVICE		352.15
51907065	04/03/2025	OFFICE DEPOT	010-4300	AMS TONER	588.51	
				COPY PAPER, PENS, TONER - DISTRICT OFFICE	300.07	
				D.O. SUPPLIES	183.51	

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51907065	04/03/2025	OFFICE DEPOT	010-4300	MARIN ART SUPPLIES	121.01	
				MARIN CONSTRUCTION PAPER & ENVELOPES	74.89	
				SPED OFFICE SUPPLIES	141.91	1,409.90
51907066	04/03/2025	OTIS ELEVATOR COMPANY	010-5610	DISTRICT WIDE ELEVATOR MONITORING		2,576.35
51907067	04/03/2025	MANJIRI PATKAR ALBANY CHILDREN'S CENTER	010-5830	REIMB FOR CLASSROOM SUBSCRIPTION		36.00
51907068	04/03/2025	PG&E	010-5520	02/04-03/05 SERVICE	3,698.83	
				02/20-03/20 SERVICE	28,297.48	
				02/21-03/21 SERVICE	21,731.93	
			120-5520	02/21-03/21 SERVICE	100.03	53,828.27
51907069	04/03/2025	PITNEY BOWES INC	010-5610	07/24-12/24 AHS POSTAGE MACHINE SERVICE AGREEMENT	206.58	
			010-5611	01/25-03/25 AHS POSTAGE MACHINE LEASE	199.35	405.93
51907070	04/03/2025	ANDREA PLETCHER C/O CORNELL SCHOOL	010-4300	REIMBURSEMENT FOR INTERVENTION SUPPLIES		49.00
51907071	04/03/2025	QUADIENT LEASING	010-5800	AMS POSTAGE FEES		49.78
51907072	04/03/2025	PABLO E. SANCHEZ	010-5800	DISTRICT WIDE LANDSCAPING MAINT.		7,000.00
51907073	04/03/2025	BETH SHEPARD C/O CORNELL SCHOOL	010-4300	REIMB FOR CLASSROOM SUPPLIES		10.48
51907074	04/03/2025	RIKKI SMELTZER C/O FOOD SERVICE	130-4300	REIMB FOR WORK SHOES		80.00
51907075	04/03/2025	SYSCO - SAN FRANCISCO	130-4700	FOOD & SUPPLIES	2,492.47	
			130-4710	FOOD & SUPPLIES	457.02	2,949.49
51907076	04/03/2025	T-MOBILE	010-5935	DISTRICT HOTSPOTS		1,000.00
51907077	04/03/2025	VERITABLE VEGETABLE	130-4700	PRODUCE & STRAUS MILK		2,074.10
51907078	04/03/2025	WASTE MANAGEMENT OF ALAMEDA	010-5515	02/24 SERVICE	284.01	
				03/24 SERVICE	12,393.89	
			120-5515	03/24 SERVICE	795.85	13,473.75
51907079	04/03/2025	WILCO SUPPLY	010-4300	KEY BLANKS - MAINT		479.27
51907080	04/03/2025	WILLIAM D. WHITE CO., INC.	010-5670	AUTOMATIC GATE REPAIR AT MARIN		1,140.86
51907081	04/03/2025	WILLIAMS SCOTSMAN, INC.	250-5621	CORNELL PORTABLE RENTALS	295.00	
				OCEAN VIEW PORTABLE RENTALS	295.00	590.00
51909098	04/10/2025	ALPHA ENTERPRISE	010-5670	CUSTODIAL EQUIPMENT REPAIRS		268.00
51909099	04/10/2025	ALTA MIRA BAKING INC	130-4700	BREAD PRODUCTS		6,048.45
51909100	04/10/2025	AMAZON CAPITAL SERVICES, INC.	010-4300	CORNELL CHIPBOARD	61.32-	
				FOOD PUSHER - AHS	98.67	37.35
51909101	04/10/2025	YIZHI ANG	010-5810	REIMB FOR FIELD TRIP EXPENSES		94.00
51909102	04/10/2025	AT&T	010-5930	02/19-03/18 SERVICE	2,893.12	
			120-5830	02/19-03/18 SERVICE	12.04	

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51909102	04/10/2025	AT&T	120-5930	02/19-03/18 SERVICE	12.05	2,917.21
51909103	04/10/2025	AT&T	010-5930	03/25-04/25 SERVICE		991.71
51909104	04/10/2025	S.F. BAY AREA RAPID TRANSIT DISTRICT	010-5810	AMS BART AUTHORIZATION LETTER		84.00
51909105	04/10/2025	BAY ALARM COMPANY	010-5610	MONITORING SERVICE FOR AAC INTRUSION ALARM	375.00	
			120-5610	ACC ALARM MONITORING	283.23	658.23
51909106	04/10/2025	BAY AREA EDUCATIONAL INSTITUTE	010-5100	BASIC EDUCATION & RELATED SERVICES		17,115.00
51909107	04/10/2025	BAYSHORE SUPPLY	010-4300	MAINT HARDWARE & SUPPLIES		2.38
51909108	04/10/2025	BONAMI BAKING	130-4700	BAKED GOODS		2,023.81
51909109	04/10/2025	BRADY INDUSTRIES	010-4300	AMS CUSTODIAL SUPPLIES	1,251.19	
				MARIN CUSTODIAL SUPPLIES	2,047.22	3,298.41
51909110	04/10/2025	CALIFORNIA DEPT. OF EDUCATION	130-5800	S&H FEES ON COMMODITIES		87.94
51909111	04/10/2025	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	AMS SCIENCE SUPPLIES		33.17
51909112	04/10/2025	PARENT	010-5100	** BASIC EDUCATION & RELATED SERVICES	1,992.08	
			010-5823	** BASIC EDUCATION & RELATED SERVICES	1,070.42	3,062.50
51909113	04/10/2025	CHARTER UP	010-5810	MARIN CHARTER BUS 05/07/25		6,319.02
51909114	04/10/2025	CITY OF BERKELEY RECREATION DIVISION	010-5810	CODORNICES PARK SOFTBALL FIELD USE - AMS		301.00
51909115	04/10/2025	CLAY PEOPLE	010-4300	MARIN & CORNELL ART SUPPLIES - PROP 28	484.37	
				Unpaid Sales Tax	4.38-	479.99
51909116	04/10/2025	CROWN CASTLE FIBER LLC	010-5800	04/25 SERVICE		1,249.41
51909117	04/10/2025	CRYSTAL CREAMERY	130-4700	DAIRY		4,892.76
51909118	04/10/2025	CSM CONSULTING, INC.	010-5800	07/24-09/24 E-RATE SERVICES		1,625.00
51909119	04/10/2025	DANIELSEN	130-4700	FOOD & SUPPLIES	34,134.30	
			130-4710	FOOD & SUPPLIES	2.52-	34,131.78
51909120	04/10/2025	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	010-5838	FEB 2025 LIVE SCAN FEES	732.00	
				JAN 2025 LIVE SCAN FEES	862.00	1,594.00
51909121	04/10/2025	EARL'S ORGANIC PRODUCE	130-4700	PRODUCE		3,896.00
51909122	04/10/2025	EAST BAY RESTAURANT SUPPLY	010-4400	DOLLIES - FOOD SERVICE	592.08	
				STANCHIONS - FOOD SERVICE	165.92	
				WORK TABLE - FOOD SERVICE	1,417.93	2,175.93
51909123	04/10/2025	EAST BAY REFRIGERATION, INC.	130-5670	FOOD SERVICE COOLER REPAIRS		360.00
51909124	04/10/2025	EBMUD PAYMENT CENTER	010-5555	01/16-03/19 SERVICE	1,341.72	
				01/28-03/28 SERVICE	774.17	

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51909124	04/10/2025	EBMUD PAYMENT CENTER	010-5555	01/29-03/28 SERVICE	1,769.13	
				01/30-03/30 SERVICE	1,974.91	
			120-5555	01/28-03/28 SERVICE	1,696.67	7,556.60
51909125	04/10/2025	EdTheory	010-5100	CONTRACTED SPECIAL EDUCATION TEACHER AT OV		7,272.00
51909126	04/10/2025	FAGEN FRIEDMAN & FULFROST, LLP	010-5826	FEB 2025 LEGAL FEES		8,641.32
51909127	04/10/2025	FIRST ONSITE	010-5800	TESTING - ACC PAINT, DIRT, PLAYGROUND CHIPS		1,000.00
51909128	04/10/2025	HONG FORREST C/O CHILDREN'S CENTER	120-4300	REIMB FOR CLASSROOM SUPPLIES		55.36
51909129	04/10/2025	FRED FINCH YOUTH CENTER	010-5100	**BASIC EDUCATION & RELATED SERVICES	2,307.43	
			010-5823	**BASIC EDUCATION & RELATED SERVICES	3,466.48	5,773.91
51909130	04/10/2025	GACHINA LANDSCAPE MANAGEMENT	010-5800	AMS SOFTBALL FIELDS & CORNELL LAWN LANDSCAPING		2,703.00
51909131	04/10/2025	GOLD STAR FOODS	130-4700	FOOD & SUPPLIES		18,562.43
51909132	04/10/2025	GREAT AMERICA LEASING CORP.	010-5611	SELPA COPIER LEASE		163.54
51909133	04/10/2025	HERITAGE SCHOOLS, INC.	010-5100	RESIDENTIAL TREATMENT	17,844.91	
			010-5823	RESIDENTIAL TREATMENT	613.09	18,458.00
51909134	04/10/2025	HILLYARD	010-4300	AMS CUSTODIAL SUPPLIES	781.03	
				MARIN CUSTODIAL SUPPLIES	36.87	
			120-4300	ACC CUSTODIAL SUPPLIES	314.33	1,132.23
51909135	04/10/2025	HOME DEPOT INC.	010-4300	MAINT HARDWARE & SUPPLIES	881.30	
			120-4300	ACC HARDWARE & SUPPLIES	33.15	
				ACC POTTING SOIL	59.46	973.91
51909136	04/10/2025	HOP SKIP DRIVE, INC.	010-5825	TRANSPORTATION SERVICES		18,624.14
51909137	04/10/2025	IMPERIAL DADE WEST COAST	130-4710	FOOD SERVICE PACKAGING		4,041.30
51909138	04/10/2025	NICOLE JARAMILO C/O OCEAN VIEW	010-4300	REIMBURSEMENT FOR CLASSROOM SUPPLIES		204.53
51909139	04/10/2025	KONICA MINOLTA BUSINESS	010-4400	BIZHUB C3351i COLOR COPIER - SUPT. OFFICE		2,480.08
51909140	04/10/2025	KONICA MINOLTA BUSINESS SOLUTIONS INC.	010-5610	AHS COPIER USAGE	651.27	
				AMS COPIER USAGE	139.43	
				MARIN COPIER USAGE	222.49	
				OCEAN VIEW COPIER USAGE	232.31	1,245.50
51909141	04/10/2025	LA CHEIM SCHOOL, INC.	010-5100	NON PUBLIC SCHOOL	2,268.53	
			010-5880	NON PUBLIC SCHOOL	260.47	2,529.00

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## April 2025 Warrant Listing

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51909142	04/10/2025	LADON TECHNOLOGIES INC.	010-5800	TRANSLATION & INTERPRETATION SERVICES		602.50
51909143	04/10/2025	LANGUAGE LINE SERVICES	010-5825	DISTRICT TRANSLATION SERVICES		1,214.20
51909144	04/10/2025	LINCOLN AQUATICS	010-4300	AQUATIC CENTER CHEMICALS & SUPPLIES		2,288.28
51909145	04/10/2025	MISSION LINEN SUPPLY	130-5800	LINEN SERVICE		173.74
51909146	04/10/2025	MOBILE MODULAR MGMT. CORP.	140-5621	STORAGE CONTAINER RENTALS AT AHS		132.90
51909147	04/10/2025	OYA ORGANICS	130-4700	ORGANIC PRODUCE		362.00
51909148	04/10/2025	PACIFIC OCEAN WATER SPORTS	010-8689	PSS TRY SCUBBA JR LIFEGARD COURSE		680.00
51909149	04/10/2025	PANAYIOTA AGROTOU JRAIGE	010-5100	CO/OV RESOURCE TEACHER	8,689.33	
			010-5824	CO/OV RESOURCE TEACHER	1,210.67	9,900.00
51909150	04/10/2025	PAR, INC.	010-4300	ASSESSMENT PROTOCOLS	160.96	
				Unpaid Sales Tax	1.34-	159.62
51909151	04/10/2025	PG&E	010-5520	02/19-03/19 SERVICE	525.25	
				02/20-03/20 SERVICE	3,935.87	
			120-5520	02/20-03/20 SERVICE	54.86	4,515.98
51909152	04/10/2025	POINT ONE ELECTRICAL SYSTEMS	010-5670	DIAGNOSE/REPAIR ISSUE W/KEY CARD READERS AT AMS ANNEX		689.52
51909153	04/10/2025	PRUDENTIAL OVERALL SUPPLY	010-5800	UNIFORM SERVICE		1,408.82
51909154	04/10/2025	RIVERSIDE INSIGHTS	010-4300	SPED PROTOCOLS		1,028.13
51909155	04/10/2025	SACTOWN BEAR FLAG TOURS	010-5810	04/02 OV SAC TOUR		2,976.00
51909156	04/10/2025	SCHOOLING REINVENTED	010-5825	DATA ANALYSIS & NEEDS ASSESSMENT REPORTING		2,833.00
51909157	04/10/2025	SOUTHERN ENERGY SERVICE	010-5800	DISTRICT WIDE HVAC & PELICAN THERMO REPAIRS		655.00
51909158	04/10/2025	SYSCO - SAN FRANCISCO	130-4700	FOOD & SUPPLIES	1,131.93	
			130-4710	FOOD & SUPPLIES	284.57	1,416.50
51909159	04/10/2025	T-MOBILE	010-5930	DISTRICT CELL PHONES		273.51
51909160	04/10/2025	RENEE THERIAULT C/O OCEAN VIEW SCHOOL	010-4300	REIMBURSEMENT FOR CLASSROOM SUPPLIES		9.96
51909161	04/10/2025	KIM TRUTANE	010-4300	REIMB FOR PARENT ENGAGEMENT EVENT EXPENSES	350.00	
			010-5812	REIMB FOR TRAINING & CEREMONY EXPENSES & VISITOR SIGNS	247.48	597.48
51909162	04/10/2025	VERITABLE VEGETABLE	130-4700	PRODUCE & STRAUS MILK		1,913.00
51909163	04/10/2025	CORBY WESTWOOD C/O OCEAN VIEW	010-4300	REIMBURSEMENT FOR CLASSROOM SUPPLIES		185.10
51909164	04/10/2025	WHEN TO WORK, LLC	010-5830	ONLINE EMPLOYEE SCHEDULING - AAC		7,702.00

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51909165	04/10/2025	YIXIU ZHOU	010-4300	REIMB FOR LUNAR NEW YEAR EVENT EXPENSES		739.52
51911004	04/16/2025	ACHIEVERS, INC.	010-4300	AHS DIPLOMAS & CERTS		1,245.05
51911005	04/16/2025	ACSIG - VISION INSURANCE	010-9534	APR 2025 VISION		10,909.85
51911006	04/16/2025	ADVANCED IPM	010-5825	DISTRICT PEST CONTROL	960.96	
			120-5800	ACC PEST CONTROL	95.00	1,055.96
51911007	04/16/2025	ADVANSYNC LLC	010-4300	AHS BSU GRAD STOLES & HONOR CORDS	1,034.54	
				Unpaid Sales Tax	100.42-	934.12
51911008	04/16/2025	ALPHA ENTERPRISE	010-5670	CUSTODIAL EQUIPMENT REPAIRS		564.00
51911009	04/16/2025	AMAZON CAPITAL SERVICES, INC.	010-4300	AMS ART SUPPLIES - PROP 28	869.50	
				DISTRICT OFFICE SUPPLIES	263.24	
				DRY LINE ATHLETIC FIELD MARKER - FACILITIES	232.53	
				OCEAN VIEW CLASSROOM SUPPLIES	275.61	
				OCEAN VIEW NAMETAGS, FOLDERS, NUMBER HOLDERS	111.84	
				OT SUPPLIES	43.15	
				RSC CLASSROOM SUPPLIES	415.01	
			120-4300	ACC SUPPLIES	25.46	
			130-4710	FOOD SERVICE SUPPLIES	245.48	2,481.82
51911010	04/16/2025	AMERICAN RED CROSS	010-5800	AQUATIC CENTER CERTIFICATIONS		232.00
51911011	04/16/2025	AT&T	010-5930	02/19-03/18 SERVICE		425.77
51911012	04/16/2025	AVALON TRANSPORTATION	010-5810	05/06 CORNELL TRANSPORTATION TO/FROM ARDENWOOD		1,203.00
51911013	04/16/2025	BAKER DISTRIBUTING COMPANY	010-4300	HVAC & MECHANICAL PARTS		7,553.58
51911014	04/16/2025	S.F. BAY AREA RAPID TRANSIT DISTRICT	010-5810	AHS BART AUTHORIZATION LETTER	113.40	
				AHS BART AUTHORIZATION LETTER	304.20	
				AMS BART AUTHORIZATION LETTER	264.00	681.60
51911015	04/16/2025	BERKELEY CHESS SCHOOL	010-5825	OV 1st GR CHESS INSTRUCTION		1,875.00
51911016	04/16/2025	BLX GROUP LLC	211-5800	MEASURE B & E INTERIM ARBITRAGE REPORT - THRU 10/18/24	1,000.00	
			212-5800	MEASURE B & E INTERIM ARBITRAGE REPORT - THRU 10/18/24	1,000.00	2,000.00
51911017	04/16/2025	BRADY INDUSTRIES	010-4300	AHS CUSTODIAL SUPPLIES		2,071.98
51911018	04/16/2025	CALIFORNIA FINANCIAL SERVICES	212-5825	KEY ANALYTICS CAPITAL FACILITIES MGMT & REPORTING		9,750.00
51911019	04/16/2025	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	AHS SCIENCE SUPPLIES	487.29	

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51911019	04/16/2025	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	AMS SCIENCE SUPPLIES	164.63	651.92
51911020	04/16/2025	CDW GOVERNMENT INC	010-4300	HDMI SWIVEL ADAPTERS, KEYSTONE INSERT MODULES-TECH		365.81
51911021	04/16/2025	CHRISTOPHER DERLETH C/O ALBANY HIGH	010-5810	REIMB FOR AHS PINNACLES TRIP EXPENSES		492.80
51911022	04/16/2025	DISCOUNT SCHOOL SUPPLY	010-4300	OCEAN VIEW CLASSROOM ART SUPPLIES		128.24
51911023	04/16/2025	EARL'S ORGANIC PRODUCE	130-4700	PRODUCE		2,058.50
51911024	04/16/2025	EAST BAY RESTAURANT SUPPLY	130-4300	FOOD SERVICE SUPPLIES & EQUIPMENT		182.74
51911025	04/16/2025	EBMUD PAYMENT CENTER	010-5555	01/30-03/29 SERVICE	4,084.43	
				01/30-03/30 SERVICE	2,254.47	6,338.90
51911026	04/16/2025	HANIEN ELIYAN	010-4300	REIMB FOR SWANA EVENT EXPENSES		149.03
51911027	04/16/2025	LEILANI FELICIANO C/O CENTRAL KITCHEN	130-5210	01/28 - 03/10 MILEAGE REIMB		20.93
51911028	04/16/2025	NYDIA GONZALEZ C/O ALBANY HIGH	010-4300	REIMB FOR AHS CLASS EXPENSES		260.25
51911029	04/16/2025	HOME DEPOT INC.	010-4300	MAINT HARDWARE & SUPPLIES	570.75	
			120-4300	ACC HARDWARE & SUPPLIES	146.26	717.01
51911030	04/16/2025	IMEG CORP	350-6200	DESIGN-REPLACE CO HVAC VENTILATION SYS		124.50
51911031	04/16/2025	IMPERIAL DADE WEST COAST	130-4710	FOOD SERVICE PACKAGING		955.46
51911032	04/16/2025	HELEN JIANG C/O CENTRAL KITCHEN	130-5210	03/11 - 04/10 MILEAGE REIMB		15.40
51911033	04/16/2025	JOHNSON CONTROLS	010-5800	AHS ANNUAL MONITORING SERVICE AGREEMENT	660.00	
				CORNELL ANNUAL MONITORING SERVICE AGREEMENT	660.00	
				FIRE PROTECTION-ALARM/SPRINKLER ISSUES & REPAIRS	900.00	
				MARIN ANNUAL MONITORING SERVICE AGREEMENT	480.00	2,700.00
51911034	04/16/2025	LINCOLN AQUATICS	010-4300	AQUATIC CENTER CHEMICALS & SUPPLIES		1,454.22
51911035	04/16/2025	LUMOS LEARNING	010-4300	LUMOS STEP-UP ONLINE PROGRAM FOR AMS		2,530.00
51911036	04/16/2025	MISSION LINEN SUPPLY	130-5800	LINEN SERVICE		227.86
51911037	04/16/2025	OFFICE DEPOT	010-4300	D.O. SUPPLIES		101.93
51911038	04/16/2025	Pegasus Books	010-4200	AHS LIBRARY BOOKS	1,210.43	
				Unpaid Sales Tax	1.92-	1,208.51
51911039	04/16/2025	PROTECH PRODUCTS, INC	010-4300	2 BOTTLE FILLER & DRINKING FOUNTAIN COMBO - AMS		10,190.82
51911040	04/16/2025	PRUDENTIAL OVERALL SUPPLY	010-5800	UNIFORM SERVICE		1,413.28

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51911041	04/16/2025	RESILITE INDEPENDENT SALES PRO	010-4400	WRESTLING MAT & AGILITY LADDERS		20,710.70
51911042	04/16/2025	REX KEY & SECURITY	010-5670	DISTRICT LOCKSMITH REPAIRS		46.86
51911043	04/16/2025	RYLAND STRATEGIC BUSINESS CONSULTING	010-5800	INTERIM CBO/CONSULTANT		46,367.50
51911044	04/16/2025	School Facility Consultants	212-5800	01/25 CONSULTING SERVICES	228.75	
				02/25 CONSULTING SERVICES	326.25	
				11/24 CONSULTING SERVICES	45.00	600.00
51911045	04/16/2025	SMART SIGN	010-4300	SIGNS FOR SITES & DISTRICT BUILDINGS - OPEN		498.89
51911046	04/16/2025	SYSCO - SAN FRANCISCO	130-4700	FOOD & SUPPLIES		894.03
51911047	04/16/2025	TYSON FOODS, INC.	130-4700	FOOD		742.20
51911048	04/16/2025	VERITABLE VEGETABLE	130-4700	PRODUCE & STRAUS MILK		1,214.35
51911049	04/16/2025	WESSNE'S JANITORIAL SERVICE	010-5800	DISTRICT OFFICE CLEANING SERVICE		1,925.00
51911050	04/16/2025	A BETTER CHANCE SCHOOL	010-5100	BASIC EDUCATION & RELATED SERVICES		11,532.00
51911051	04/16/2025	JILL ALBAN C/O OCEAN VIEW	010-4300	REIMB FOR CLASSROOM SUPPLIES		445.61
51911052	04/16/2025	AT&T	010-5930	04/05 CHARGES		819.72
51911053	04/16/2025	BAY ALARM COMPANY	010-5610	AMS ALARM MONITORING SERVICE		289.89
51911054	04/16/2025	PARENT	010-5823	** BASIC EDUCATION & RELATED SERVICES		4,678.00
51911055	04/16/2025	CAROLINA BIOLOGICAL SUPPLY CO	010-4300	AMS SCIENCE SUPPLIES		1,832.36
51911056	04/16/2025	CSM CONSULTING, INC.	010-5800	E-RATE SERVICES 01/25 - 03/25		1,625.00
51911057	04/16/2025	EdTheory	010-5100	CONTRACTED SPECIAL EDUCATION TEACHER AT OV		7,676.00
51911058	04/16/2025	JESS FRIEDMAN C/O OCEAN VIEW	010-4300	REIMBURSEMENT FOR CLASSROOM SUPPLIES		200.00
51911059	04/16/2025	HALLOWELL TODARO ADHD CENTER	010-5825	AMS VIRTUAL PROFESSIONAL DEVELOPMENT TRAINING		650.00
51911060	04/16/2025	KIMBERLY HILLIARD C/O CORNELL	010-4300	REIMBURSEMENT FOR SPEECH SUPPLIES		201.31
51911061	04/16/2025	KONICA MINOLTA BUSINESS SOLUTIONS INC.	010-5610	OCEAN VIEW COPIER USAGE		777.45
51911062	04/16/2025	LINCOLN AQUATICS	010-4300	AQUATIC CENTER CHEMICALS & SUPPLIES		1,568.80
51911063	04/16/2025	DARREN McNALLY C/O ALBANY HIGH	Cancelled	REIMB FOR WASC COMMITTEE EXPENSES		4,538.22 *
		Cancelled on 05/06/2025, Cancel Register # AP05072025A				
51911064	04/16/2025	PASTIME ACE HARDWARE	010-4300	CUSTODIAL HARDWARE & SUPPLIES	284.77	
				DISTRICT HARDWARE & SUPPLIES	162.81	447.58
51911065	04/16/2025	PG&E	010-5520	02/27-03/27 SERVICE	27,073.30	
				03/06-04/03 SERVICE	12,267.17	

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51911065	04/16/2025	PG&E	120-5520	02/27-03/27 SERVICE	2,042.06	41,382.53
51911066	04/16/2025	ANDREA PLETCHER C/O CORNELL SCHOOL	010-4300	REIMBURSEMENT FOR INTERVENTION SUPPLIES		130.50
51911067	04/16/2025	SPECTRUM CENTER, INC.	010-5100	BASIC EDUCATION & RELATED SERVICES		13,889.53
51911068	04/16/2025	SYSCO - SAN FRANCISCO	130-4700	FOOD & SUPPLIES	1,212.36	
			130-4710	FOOD & SUPPLIES	829.51	2,041.87
51911069	04/16/2025	TELOS	010-5823	**RESIDENTIAL TREATMENT		2,077.00
51911070	04/16/2025	THE HELIX SCHOOL	010-5100	BASIC EDUCATION & RELATED SERVICES		18,273.48
51911071	04/16/2025	STEPHANIE B. VAN ZERBER	010-4300	REIMBURSEMENT FOR CLASSROOM SUPPLIES		200.00
51911072	04/16/2025	VITAL RECORDS CONTROL	010-5800	DOCUMENT STORAGE SERVICE		724.42
51913918	04/23/2025	ALBOUM TRANSLATION SERVICES	010-5800	TRANSLATION SERVICES - ELOP PARENT INTEREST LETTER		166.90
51913919	04/23/2025	ALEGRIA COMMUNITY LIVING	010-5825	ADULT TRANSITION WORKSHOP		200.00
51913920	04/23/2025	AMAZON CAPITAL SERVICES, INC.	010-4300	3rd GR CLASSROOM SUPPLIES	1,286.30	
				AHS ADA STAFF BATHROOM SIGNS	55.16	
				AHS ADMIN SUPPLIES	99.80	
				CORNELL 1st GR COMPOSITION BOOKS	95.22	
				CORNELL CLASSROOM SUPPLIES	74.01	
				DISTRICT OFFICE SUPPLIES	73.08	
				OCCUPANCY LOCKS FOR RESTROOMS	333.40	
				OT SUPPLIES	27.50	2,044.47
51913921	04/23/2025	AMERGIS HEALTHCARE STAFFING	010-5824	OCCUPATIONAL THERAPIST		2,587.50
51913922	04/23/2025	AMERICAN RED CROSS	010-5800	AQUATIC CENTER CERTIFICATIONS		300.00
51913923	04/23/2025	ATKINSON ANDELSON LOYA RUUD & ROMO	010-5826	SELPA LEGAL SERVICES		1,669.50
51913924	04/23/2025	ATX LEARNING, LLC	010-5100	OV SDC TEACHER-TANDRA ERICSON	1,296.04	
			010-5824	OV SDC TEACHER-TANDRA ERICSON	11,912.96	13,209.00
51913925	04/23/2025	BAY AREA DISCOVERY MUSEUM	010-5810	05/14 OV VISIT		396.00
51913926	04/23/2025	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	010-5800	2025 1st QTR SALES USE TAX	.33	
			010-9560	2025 1st QTR SALES USE TAX	80.59	
			130-9560	2025 1st QTR SALES USE TAX	161.08	242.00
51913927	04/23/2025	KURTIS BONANO	010-5810	REIMB FOR EJSET CAMPING TRIP EXPENSES		719.57
51913928	04/23/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4300	SIPPS 4E CHALLENGE TCHR MANUAL-CO RSRC & INTERV	261.25	

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51913928	04/23/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4300	SIPPS 4E EXT. TEACHER MANUAL - CORNELL	261.25	522.50
51913929	04/23/2025	DECKER EQUIPMENT	010-4300	RUBBER DOOR WEDGES - AHS		57.53
51913930	04/23/2025	DISCOUNT SCHOOL SUPPLY	010-4300	PAINTS AND STICKERS - OCEAN VIEW		44.21
51913931	04/23/2025	BANKCARD CENTER	010-4300	CREDIT CARD EXPENSES - SELPA	78.70	
			010-5930	CREDIT CARD EXPENSES - SELPA	325.83	404.53
51913932	04/23/2025	BANKCARD CENTER	010-4300	CREDIT CARD EXPENSES - SPECIAL EDUCATION	186.88	
			010-5200	CREDIT CARD EXPENSES - SPECIAL EDUCATION	140.00	326.88
51913933	04/23/2025	BANKCARD CENTER	130-4300	CREDIT CARD EXPENSES - FOOD SERVICE	325.84	
			130-4700	CREDIT CARD EXPENSES - FOOD SERVICE	4,219.65	
			130-4710	CREDIT CARD EXPENSES - FOOD SERVICE	204.29	4,749.78
51913934	04/23/2025	BANKCARD CENTER	010-4300	CREDIT CARD EXPENSES - OCEAN VIEW	146.00	
			010-5810	CREDIT CARD EXPENSES - OCEAN VIEW	540.57	686.57
51913935	04/23/2025	EAST BAY VIVARIUM	010-5810	OV REPTILE SHOW		400.00
51913936	04/23/2025	EBMUD PAYMENT CENTER	010-5555	02/05-04/08 SERVICE		4,083.51
51913937	04/23/2025	EPIC SPECIAL EDUCATION STAFFING	010-5100	SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT CORNELL		12,480.00
51913938	04/23/2025	NYDIA GONZALEZ C/O ALBANY HIGH	010-4300	REIMB FOR AHS SCIENTIFIC CALCULATORS		90.90
51913939	04/23/2025	LAUREN HALPERIN C/O MARIN SCHOOL	010-5810	REIMB FOR BART TIX		184.00
51913940	04/23/2025	KONICA MINOLTA PREMIER FINANCE	010-5611	DISTRICT WIDE COPIER LEASE		3,464.69
51913941	04/23/2025	KONICA MINOLTA BUSINESS SOLUTIONS INC.	010-5610	AHS ATHLETICS COPIER USAGE	2.94	
				AHS COPIER USAGE	667.70	
				AMS COPIER USAGE	266.03	
				CORNELL COPIER USAGE	151.64	
				DISTRICT COPIER USAGE	234.42	
				MARIN COPIER USAGE	125.64	
				OCEAN VIEW COPIER USAGE	6.91	
				SPECIAL EDUCATION COPIER USAGE	147.62	
			120-5610	ACC COPIER USAGE	67.18	1,670.08
51913942	04/23/2025	LADON TECHNOLOGIES INC.	010-5800	TRANSLATION & INTERPRETATION SERVICES		421.00
51913943	04/23/2025	Michelle Lau-Seim C/O AHS	010-4300	REIMB FOR CAASPP TESTING EXPENSES		664.09

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51913944	04/23/2025	PARENT	010-5100	** BASIC EDUCATION & RELATED SERVICES		15,000.00
51913945	04/23/2025	NASCO MODESTO	010-4300	AHS SCIENCE SUPPLIES		1,999.04
51913946	04/23/2025	PARENT	010-5100	** BASIC EDUCATION & RELATED SERVICES		5,545.58
51913947	04/23/2025	OFFICE DEPOT	010-4300	ACC SDC SUPPLIES	114.55	
				AHS OFFICE SUPPLIES	2,349.87	
				CORNELL SUPPLIES	369.82	2,834.24
51913948	04/23/2025	PG&E	010-5520	03/06-04/03 SERVICE	3,075.45	
				03/06-04/04 SERVICE	435.47	
				03/07-04/04 SERVICE	27.69	3,538.61
51913949	04/23/2025	PICTURE PERFECT POOL SERVICES	010-5670	AAC POOL REPAIR		485.00
51913950	04/23/2025	PATRICIA POPE C/O AHS / AMS	010-4300	REIMB FOR CAASPP VOLUNTEER EXPENSES		15.90
51913951	04/23/2025	PRUDENTIAL OVERALL SUPPLY	010-5800	UNIFORM SERVICE		1,411.11
51913952	04/23/2025	SAN FRANCISCO GIANTS	010-5810	S.F. GIANTS - AMS TIX		728.00
51913953	04/23/2025	PABLO E. SANCHEZ	120-5670	REMOVE & DISPOSE OF ACC SAND BOX		3,000.00
51913954	04/23/2025	SCHOOL SPECIALTY LLC	010-4300	CORNELL PE EQUIPMENT		388.95
51913955	04/23/2025	JULIE SEN C/O DISTRICT OFFICE	010-4300	REIMB FOR OFFICE, BOE MEETING EXPENSES		556.06
51913956	04/23/2025	SENECA FAMILY OF AGENCIES	010-5823	BASIC EDUCATION & RELATED SERVICES		4,440.00
51913957	04/23/2025	LISA TAW C/O CORNELL SCHOOL	010-4200	REIMB FOR INTERVENTION BOOKS		143.98
51913958	04/23/2025	THE HELIX SCHOOL	010-5100	BASIC EDUCATION & RELATED SERVICES		155.40
51913959	04/23/2025	THE PHILLIPS ACADEMY	010-5100	BASIC EDUCATION & RELATED SERVICES		28,681.80
51913960	04/23/2025	KIMBERLEY WONG C/O OCEAN VIEW	010-4300	REIMB FOR CLASSROOM SUPPLIES		63.11
51913961	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		954.90
51913962	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		2,067.80
51913963	04/23/2025	ALBANY USD	010-3751	MAY 2025 CALPERS	316.00	
			010-5800	MAY 2025 BOE CALPERS	46.86	
				MAY 2025 CALPERS	1,871.54	
			010-9534	MAY 2025 BOE CALPERS	19,209.96	
				MAY 2025 CALPERS	672,796.30	
			010-9540	MAY 2025 BOE CALPERS	316.00	
				MAY 2025 CALPERS	26,065.33	720,621.99
51913964	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		528.16

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## April 2025 Warrant Listing

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51913965	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		2,067.80
51913966	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		1,188.78
51913967	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		284.25
51913968	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		1,011.40
51913969	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		817.12
51913970	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		1,512.98
51913971	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		1,012.17
51913972	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		954.90
51913973	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		2,067.80
51913974	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		2,067.80
51913975	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		1,086.55
51913976	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		1,098.65
51913977	04/23/2025	RETIREE	010-9540	RETIREE REIMBURSEMENT		1,297.98
51914664	04/25/2025	LAURA AGUIAR	010-5210	MILEAGE REIMB FOR AHS FIELD TRIP		175.00
51914665	04/25/2025	AMAZON CAPITAL SERVICES, INC.	010-4200	CORNELL LIBRARY BOOKS	529.49	
			010-4300	AHS CLASSROOM SUPPLIES	274.59	
				MARIN & CORNELL ART SUPPLIES - PROP 28	637.02	
				MARIN ART SUPPLIES - PROP 28	153.16	
				OCEAN VIEW ART SUPPLIES - PROP 28	591.67	2,185.93
51914666	04/25/2025	aPRINTIS	010-4300	SUMMER MAGAZINES FOR AHS JOURNALISM		2,168.00
51914667	04/25/2025	BLICK ART MATERIALS	010-4300	MARIN & CORNELL ART SUPPLIES - PROP 28		656.15
51914668	04/25/2025	KURTIS BONANO	010-4300	REIMB FOR TIMERS - AHS SCI CLASS		179.88
51914669	04/25/2025	REGINALD BROWN	010-5210	REIMB FOR 24/25 WASC VISIT EXPENSES	137.20	
			010-5800	REIMB FOR 24/25 WASC VISIT EXPENSES	81.45	218.65
51914670	04/25/2025	C & S FOOD EQUIPMENT SERVICES	130-5670	REPAIR CORNELL OVEN		654.00
51914671	04/25/2025	ANA E. DELGADO C/O OCEAN VIEW	010-4300	REIMB FOR OV CLASSROOM SUPPLIES		94.45
51914672	04/25/2025	FUN AND FUNCTION	010-4300	ACC SDC SUPPLIES		43.25
51914673	04/25/2025	RACHEL HUBBARD C/O ALBANY HIGH	010-4300	REIMB FOR AHS CLASS CAMERA		630.17
51914674	04/25/2025	JAYMEE JENSEN	010-5210	REIMB FOR 24/25 WASC VISIT EXPENSES	191.80	
			010-5800	REIMB FOR 24/25 WASC VISIT EXPENSES	70.00	261.80
51914675	04/25/2025	OFFICE DEPOT	010-4300	MARIN SUPPLIES	279.87	
				OCEAN VIEW SUPPLIES	974.93	1,254.80
51914676	04/25/2025	BILL SAMMONS	010-5210	REIMB FOR 24/25 WASC VISIT EXPENSES	150.80	
			010-5800	REIMB FOR 24/25 WASC VISIT EXPENSES	34.90	185.70
51914677	04/25/2025	JANINA SCHULZ	010-5210	REIMB FOR 24/25 WASC VISIT EXPENSES	270.90	

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## April 2025 Warrant Listing

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
51914677	04/25/2025	JANINA SCHULZ	010-5800	REIMB FOR 24/25 WASC VISIT EXPENSES	44.09	314.99
51914678	04/25/2025	SUSAN SMITH	010-5210	REIMB FOR 24/25 WASC VISIT EXPENSES	76.60	
			010-5800	REIMB FOR 24/25 WASC VISIT EXPENSES	41.27	117.87
51914679	04/25/2025	THE BOOMERANG PROJECT	010-5200	BOOMERANG PROJECT REGISTRATION - BARSTAD		3,850.00
51914680	04/25/2025	UNITED COACH TOURS	010-5810	04/09 AHS TRANSPORTATION FOR NYC TRIP	1,624.00	
				05/19 AHS TRANSPORTATION TO SF STATE	1,394.00	3,018.00
51914681	04/25/2025	VEND-UCATION LLC	130-4300	TIMING BELT FOR VENDING MACHINE		210.99
Total Number of Checks					303	1,631,264.81

	Count	Amount
Cancel	3	5,040.01
Net Issue		1,626,224.80

## Fund Summary

Fund	Description	Check Count	Expensed Amount
010	General Fund	246	1,457,628.13
120	Child Development Fund	19	10,420.14
130	Cafeteria Fund	45	122,443.19
140	Deferred Maintenance Fund	2	265.80
211	Measure B 2016A	1	1,000.00
212	Measure E 2016A	3	11,350.00
250	Capital Facilities Fund	2	7,855.66
350	County Schools Facilities Fund	3	15,943.53
Total Number of Checks		300	1,626,906.45
Less Unpaid Sales Tax Liability			681.65
Net (Check Amount)			1,626,224.80

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