

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

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

REGULAR MEETING

ALBANY CITY HALL

1000 San Pablo Avenue
Albany, CA 94706



THURSDAY

January 20, 2011

A G E N D A

I. OPENING BUSINESS

7:00 p.m.

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

II. PUBLIC COMMENT PERIOD FOR CLOSED SESSION ITEMS

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

III. CLOSED SESSION

7:05 p.m.

- A) With respect to every item of business to be discussed in Closed Session pursuant to Education Code Section 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 Education Code Section 35146: Student Personnel Matters, Student ID #012961
- 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

IV. OPEN SESSION**7:30 p.m.**

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

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

(The Consent Calendar includes routine items that may be handled with one action. Board Members may request any item be removed from the Consent Calendar without formal action)

1. Approval of Minutes

- a) November 16, 2010
- b) December 7, 2010

2. Personnel**a) Certificated Personnel Assignment Order**

- 1. Amendment
 - a. Department Chair, Special Education
- 2. Extra Assignment
 - a. Coach, Varsity Softball
 - b. Department Chair, Special Education
 - c. Noontime Activities
- 3. New Hire
 - a. After School Intervention Teacher
 - b. Special Education Teacher
 - c. Substitute Teacher
 - d. Substitute Teacher, Long Term
 - e. Teacher
- 4. Separation of Service
 - a. Counselor
 - b. Teacher

b) Classified Personnel Assignment Order

- 1. New Hire
 - a. After School Intervention Instructor
 - b. Choreographer
 - c. Assistant Coach, Swimming
 - d. Coach, JV Baseball
 - e. Coach, JV Softball
 - f. Coach, Men's Tennis
 - g. Coach, Swimming
 - h. Coach, Varsity Baseball
 - i. Donation Funded Supplemental Art Teacher
 - j. Mental Health Intern
 - k. Mental Health Specialist

- l. Music Director
- m. Para-Educator, Special Education, Hourly
- n. Parent Liaison
- o. Sports Club Coach
- p. Substitute Clerical
- q. Teacher
- 2. Separation of Service
 - a. Lead Custodian/Maintenance
 - b. Para-Educator
- 3. Status Change
 - a. Custodian
- c) Uncompensated Service Assignment Order
 - 1. Volunteer
 - a. Driver
 - b. Mountain Bike
 - c. Van Driver
 - d) Approve the After School World Languages Lead Para-educator Job Description Pg 6
 - e) Approve the After the School World Languages Para-educator Job Description Pg 9
 - f) Approve the internship agreement between Albany Unified School District and San Francisco State University Pg 11
- 3. Curriculum and Instruction
 - a) Approve the Extended Overnight Field Trip Request for the Albany High School Wind Ensemble to attend a retreat at Westminster Woods in Occidental, California Pg 12
 - b) Approve the Extended Overnight Field Trip Request for a Marin School kindergarten class to attend a camping trip at Bort Meadow in Anthony Chabot Regional Park Pg 13
 - c) Approve the Extended Overnight Field Trip Request for Ocean View School 4th grade students to participate in the YMCA's Outdoor Education Program at Pt. Bonita Pg 14
 - d) Approve the Extended Overnight Field Trip Request for Cornell School 4th grade students to participate in the YMCA's Outdoor Education Program at Pt. Bonita Pg 15
 - e) Approve the agreement for professional services between Albany Unified School District and EduArts/Monart to provide a two-day workshop for elementary teachers on teaching art skills to students Pg 16
 - f) Approve Part II of the Consolidated Application for Funding Categorical Programs for 2010-11 Pg 17
- 4. Business and Operations
 - a) Approve warrant listing – November 2010 Pg 40

- b) Ratify Independent Contractor Agreement between Albany Unified School District and CCA Mechanical for classroom heater replacement at MacGregor High School Pg 58
- c) Approve the Independent Contractor Agreement between Albany Unified School District and Lynn Ponton for psychiatric consulting services Pg 59

5. **Student Services**

- a) Approve the Master Contract between Albany Unified School District and Maxim Healthcare Services Pg 60
- b) Approve the Increase to Purchase Order #P11-00030 between Albany Unified School District and Center for Early Intervention on Deafness (CEID) Pg 61
- c) Approve the Independent Contractor Services Agreement between Albany Unified School District and Beth Dillion, Occupational Therapist Pg 62

V. **STUDENT BOARD MEMBERS**

- A) Student Board Member Report

VI. **STAFF REPORTS**

- A) Parks and Recreation Report (oral report)
- B) Workability Presentation (oral report)

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

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

VIII. **REVIEW AND ACTION ITEMS**

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

- A) Approve the 2009-10 Financial Audit Report and Financial Statements from Wilkinson Hadley King & Co. LLP Pg 63
(under separate cover)
- B) Open Public Hearing on the Waiver between Albany Unified School District and the California Department of Education to Provide an Extension to the School Accountability Report Card Timeline
- C) Close Public Hearing on the Waiver between Albany Unified School District and the California Department of Education to Provide an Extension to the School Accountability Report Card Timeline
- D) Approve the Waiver between Albany Unified School District and the California Department of Education to Provide an Extension to the School Accountability Report Card Timeline Pg 64

IX. REVIEW AND DISCUSSION ITEMS

- A) Conduct 1st Reading of Board Policy 6146.11(a)(b)(c) – Alternative Credits Towards Graduation Pg 67
- B) Conduct a review of the Equity Task Force scope of work in preparation for the March 2011 report to the Board of Education Pg 72
- C) Report on the California Governor's Budget 2011-12 (under separate cover) Pg 74
- D) Approve process to appointments to the City of Albany Committees: Arts Committee, Parks and Recreation Committee, Sustainability Committee, and Community Media Access Committee Pg 75

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

- A) Albany Aquatic Center Report
- B) Williams Quarterly Report
- C) SARC Report
- D) Measure E BOC Report
- E) Measure A BOC Final Report
- F) Facility Capacity and Enrollment Study

XII. FUTURE BOARD MEETINGS

- A) Tuesday, February 1, 2011, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
- B) Tuesday, February 15, 2011, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany
- E) Tuesday, March 1, 2011, 7:30 p.m., Regular Meeting
Albany City Hall, 1000 San Pablo Avenue, Albany

XIII. ADJOURNMENT

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

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

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

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

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2010

ITEM: **APPROVE THE AFTER SCHOOL WORLD LANGUAGES
LEAD PARA-EDUCATOR AND AFTER SCHOOL WORLD
LANGUAGES PARA-EDUCATOR JOB DESCRIPTIONS**

PREPARED BY: Cynthia Attiyeh, Human Resources Administrator

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

In order to provide a rich after school program, the Albany Children's Center has developed World Language classes. The students are immersed in oral and written language as well as the culture of the specified language. Teachers and para-educators in the World Language classes need to be fluent in both written and oral language.

FINANCIAL INFORMATION:

Funding Source: N/A

RECOMMENDATION: Approve the After School World Languages Lead Para-educator and After School World Languages Para-Educator job descriptions.

ALBANY UNIFIED SCHOOL DISTRICT

P7

Job Description

TITLE: LEAD PARA-EDUCATOR – AFTER SCHOOL WORLD LANGUAGES PROGRAM

POSITION DESCRIPTION: Under general supervision, perform a wide variety of developmentally based support services to students for preschool and school-aged students in a language immersion program

SALARY: Range 23 CSEA Salary Schedule

YEAR: 10 months

THIS POSITION REPORTS TO: Director of the Children's Center

DUTIES & RESPONSIBILITIES: E = Essential Duties

1. Plans and implements learning activities which encourage language, questioning, problem solving, creativity, and concept formation E
2. Prepares developmental plans specifying goals and activities E
3. Assists students with homework and developmentally appropriate reading, writing and math activities E
4. Organizes and supervises students in indoor and outdoor activities, ensuring compliance with established safety rules, procedures and practices E
5. Uses appropriate disciplinary approaches, such as limit setting, redirections, and choices E
6. Communicates to parents and visitors about classroom and center activities E
7. Plans assessments, orientations, and conferences E
8. Attends required staff meetings and in-service training programs E
9. Prepares reports and notices; inventories classroom supplies E
10. Attends to students' personal needs E
11. Instructs students in specified language E
12. Instructs students in writing and orally for specified language E
13. Develop and teach activities that provide students an understanding of the specified culture E
14. Other duties as assigned E

KNOWLEDGE OF:

Developmentally appropriate instructional and student management strategies; correct usage of the English language, grammar, spelling, writing, and mathematical computations; maps, charts, and other reference materials; school discipline rules and policies; Correct usage of written and oral language for language specified for the program

ABILITY TO:

Demonstrate the competencies of the Associate Teacher Level of the Child Development Permit Matrix; operate common machines to prepare instructional materials; meet and interact with parents, public, and students in a tactful and courteous manner in English and Specified Language. Establish and maintain cooperative and effective working relationships; understand and carry out oral and written instructions in English and Specified Language; supervise and discipline students.

PHYSICAL REQUIREMENTS:

Performs work which is primarily in a classroom or playground setting, may occasionally accompany students and teachers on field trips off the school site; requires mobility of arms to reach and dexterity of hands to grasp and manipulate small objects (keyboard, telephone, and common office machines); requires vision (which may be corrected) to read small print; requires the mobility to stand, walk, stoop, reach, crawl and bend; requires lifting, pushing and/or pulling books, supplies, equipment, and packages which do not exceed 30 pounds. This is an infrequent aspect of the job; requires lifting students up to five year of age occasionally.

ALBANY UNIFIED SCHOOL DISTRICT

Job Description

EDUCATION/EXPERIENCE:

1. Completion of twelve or more semester units of Early Childhood Education and one year of experience working with students under the age of fourteen.
2. Minimum of two years experience teaching or assisting in a language immersion program in the specified language.

LICENSE/CERTIFICATES:

Early Childhood Development permit for Associate Teacher

Job Description

TITLE: PARA-EDUCATOR – AFTER SCHOOL WORLD LANGUAGES PROGRAM

POSITION DESCRIPTION: Under general supervision, perform a wide variety of instructional support services to students in a language immersion program

SALARY: Range 19 CSEA Salary Schedule

YEAR: 10 months

DUTIES & RESPONSIBILITIES: E = Essential Duties

1. As directed by supervising certificated staff members, implements learning activities for pupils; administers, scores and records results of assessments, assists students in using instructional materials and equipment; and performs related clerical duties E
2. Prepare/copies instructional materials as directed by the certificated staff member E
3. Provides tutoring as directed E
4. Assists in general supervision and discipline of students E
5. Informs the teacher of student progress and work E
6. Maintains confidentiality of information about students and parents E
7. Translates materials E
8. Assists in the instruction of specified language E
9. Other duties as assigned E

KNOWLEDGE OF:

1. Correct usage of English language, grammar, spelling, writing, and mathematical computations, maps, charts, and other reference materials
2. Correct usage of written and oral language for the specified language of the program
3. School discipline rules and policies

ABILITY TO:

1. Operate common machines to prepare instructional materials
2. Meet and interact with parents, public, and students in a tactful and courteous manner in English and the specified language
3. Establish and maintain cooperative and effective working relationships
4. Understand and carry out oral and written instructions in English and the specified language
5. Supervise and discipline students
6. Interact with a culturally diverse community

PHYSICAL REQUIREMENTS:

1. Performs work which is primarily in a classroom or playground setting, may occasionally accompany students and teachers on field trips off school site
2. Requires mobility of arms to reach and dexterity of hands to grasp and manipulate small objects (keyboard, telephone and common office machines)
3. Requires vision (which may be corrected) to read small print
4. Requires the mobility to stand, walk, stoop, reach, and bend
5. Requires lifting, pushing and/or pulling books, supplies, equipment (mobility equipment), and packages which do not exceed 30 pounds and is an infrequent aspect of the job.

Education/Experience

1. Completion of high school or equivalent and one of the following:
AA degree, two years of college (48 units), OR meet a rigorous standard of quality through local assessment

ALBANY UNIFIED SCHOOL DISTRICT

Job Description

2. Previous experience working with school age children preferred
3. Minimum of two years experience teaching or assisting in a language immersion program in the specified language
4. Six Early Childhood Education units

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE THE INTERNSHIP AGREEMENT BETWEEN
ALBANY UNIFIED SCHOOL DISTRICT AND SAN
FRANCISCO STATE UNIVERSITY**

PREPARED BY: Cynthia Attiyeh, Human Resources Administrator

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

This internship agreement between the Albany Unified School District and San Francisco State University is mutually beneficial to both parties. The intern receives structured, academic "hands-on" experience in the field of child and adolescent development, and the District develops positive relations with the local university. In addition, staff develops mentoring skills and has access to the most current information about child and adolescent development.

The dates of service for this agreement are January 21, 2011 – June 10, 2011.

FINANCIAL INFORMATION:

Funding Source: No cost to the district.

RECOMMENDATION: Approve the internship agreement between Albany Unified School District and San Francisco State University

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE THE EXTENDED FIELD TRIP REQUEST FOR THE
ALBANY HIGH SCHOOL WIND ENSEMBLE TO ATTEND A
RETREAT AT WESTMINSTER WOODS IN OCCIDENTAL,
CALIFORNIA**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Dates of Trip:
March 18th – 20th, 2011

Students will depart Albany High School at 3:00 PM on March 18th and return at 11:00 AM on March 20th.

Description of Trip:
Approximately 40 students will attend the retreat to launch a new repertoire, participate in team building activities, and rehearse with a guest clinician.

X Standard Field Trip Request

FINANCIAL INFORMATION:

Funding Source: Donations

RECOMMENDATION:

Approve the Extended Field Trip Request for the Albany High School Wind Ensemble to attend a retreat at Westminster Woods in Occidental, California

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE THE EXTENDED FIELD TRIP REQUEST FOR A
MARIN SCHOOL KINDERGARTEN CLASS TO ATTEND A
CAMPING TRIP AT BORT MEADOW IN ANTHONY CHABOT
REGIONAL PARK**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Dates of Trip:
May 19th–20th, 2011

Students will depart Marin School for Anthony Chabot Regional Park at 9:30 AM on March 18th and return at 12:30 PM on May 20th.

Description of Trip:
Approximately 26 students will attend the camping trip to learn about nature and their responsibilities for taking care of the earth.

X Standard Field Trip Request

FINANCIAL INFORMATION:

Funding Source: Donations

RECOMMENDATION:

Approve the Extended Field Trip Request for a Marin School kindergarten class to attend a camping trip at Bort Meadows in Anthony Chabot Regional Park

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE THE EXTENDED FIELD TRIP REQUEST FOR
OCEAN VIEW SCHOOL 4th GRADE STUDENTS TO
PARTICIPATE IN THE YMCA'S OUTDOOR EDUCATION
PROGRAM AT PT. BONITA**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Dates of Trip:
May 4th – 6th, 2011

Students will depart Ocean View School at 9:00 AM on 4th and return at 2:00 PM on the 6th.

Description of Trip:
Approximately 93 students in 4th grade will participate in the outdoor education program at Pt. Bonita.

X Standard Field Trip Request

FINANCIAL INFORMATION:

Funding Source: Donations

RECOMMENDATION:

Approve the Extended Field Trip Request for Ocean View School 4th grade students to
Participate in the YMCA's Outdoor Education Program at Pt. Bonita

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE THE EXTENDED FIELD TRIP REQUEST FOR CORNELL SCHOOL 4th GRADE STUDENTS TO PARTICIPATE IN THE YMCA'S OUTDOOR EDUCATION PROGRAM AT PT. BONITA**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Dates of Trip:
April 4th-6th, 2011

Students will depart Cornell School at 9:00 AM on April 4th and return at 1:00 PM on April 6th.

Description of Trip:
Approximately 90 students in 4th grade will participate in the outdoor education program at Pt. Bonita.

X Standard Field Trip Request

FINANCIAL INFORMATION:

Funding Source: Donations

RECOMMENDATION:

Approve the Extended Field Trip Request for Cornell School 4th grade students to participate in the YMCA's Outdoor Education Program at Pt. Bonita

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE THE AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND
EDUARTS/MONART TO PROVIDE A TWO-DAY WORKSHOP
FOR ELEMENTARY TEACHERS ON TEACHING ART SKILLS
TO STUDENTS**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

Dates of Service:

January 22 and 23, 2011

Description of Services:

Mona Brookes, founder of EduArts/Monart will provide professional development training for elementary teachers. The two-day workshop will provide training in the teaching of specific art skills.

Cost of Program:

\$150.00 per participant with a minimum of 15 participants

Cost not to exceed:

\$3000.00

X Standard Contract

Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Donations and Site Funds

RECOMMENDATION:

Approve the Agreement for Professional Services between Albany Unified School District and EduArts/Monart to provide a two-day workshop for elementary teachers on teaching art skills to students

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of January 20, 2011****ITEM: APPROVE PART II OF THE CONSOLIDATED APPLICATION
FOR FUNDING CATEGORICAL PROGRAMS FOR 2010-11****PREPARED BY:** Lynda Hornada, Director of Curriculum and Instruction**TYPE OF ITEM: CONSENT**

BACKGROUND INFORMATION:

The Consolidated Application is used by the California Department of Education to distribute categorical funds from various state and federal programs (e.g., Economic Impact Aid, Title IV Safe and Drug-Free Schools and Communities) to county offices, school districts, and charter schools throughout California. In June of each year, every local educational agency (LEA) submits Part I of the application to document participation in categorical programs and provide assurances that the LEA will comply with the legal requirements of each program. Part II of the application, submitted in January of the following year, contains the LEA's entitlements for each funded program. Out of each state and federal program entitlement, LEAs allocate funds for indirect costs of administration for programs operated by the LEA and for programs operated at schools.

FINANCIAL INFORMATION:

Assures District Participation in State and Federal Funding Programs

RECOMMENDATION:

Approve Part II of the Consolidated Application for Funding Categorical Programs for 2010-11

2010-11 Consolidated Application for Funding Categorical Aid Programs (Part II)

P18

California Department of Education

Consolidated Application

Purpose: To declare the agency's intent to apply for 2010-11 funding of Consolidated Categorical Aid Programs.		Agency: Albany City Unified								
CDE Contact: Anne Daniels - 916-319-0295 - ADaniels@cde.ca.gov		CD code: <table style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px;">0</td> <td style="border: 1px solid black; width: 20px;">1</td> <td style="border: 1px solid black; width: 20px;">6</td> <td style="border: 1px solid black; width: 20px;">1</td> <td style="border: 1px solid black; width: 20px;">1</td> <td style="border: 1px solid black; width: 20px;">2</td> <td style="border: 1px solid black; width: 20px;">7</td> </tr> </table>		0	1	6	1	1	2	7
0	1	6	1	1	2	7				
Legal status of agency: <input checked="" type="checkbox"/> School District <input type="checkbox"/> County Office of Education <input type="checkbox"/> Direct-Funded Charter		Do not return the paper copy of this form to the California Department of Education. The ConApp must be submitted electronically using the ConApp Data System (CADS).								
Date of approval by local governing board: 01/20/2011										
Advisory Committees: The undersigned certify that they have been given the opportunity to advise on the pages in this application related to compensatory education programs or programs for English learners.										
_____ Signature-District Advisory Committee (DAC)	____/____/____ Date	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <u>OR,</u> for each committee, check the appropriate box to the right </div>	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <input checked="" type="checkbox"/> Committee is N/A </div> <div style="text-align: center;"> <input type="checkbox"/> Committee refused to sign </div> </div>							
_____ Signature-District English Learner Advisory Committee (DELAC)	01/12/2011 Date		<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <input type="checkbox"/> Committee is N/A </div> <div style="text-align: center;"> <input type="checkbox"/> Committee refused to sign </div> </div>							
Certification: I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and, I agree to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Categorical Program Monitoring (CPM) Manual. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this page are on file.										
_____ Signature of authorized representative	_____ Printed name of authorized representative	_____ Title	_____ Date							
<div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Electronic certification HAS been completed. <input checked="" type="checkbox"/> Electronic certification has NOT been completed. </div>										

2010-11 District Allocation of EIA Funds

California Department of Education

Consolidated Application

Purpose: To allocate Economic Impact Aid (EIA) funds for 2010-11. The results from this page are used to make school-level allocations on page 31.			Agency: Albany City Unified												
CDE Contact: Mark Klinesteker 916-319-0420 MKlinesteker@cde.ca.gov Chimeng Yang 916-319-0678 CYang@cde.ca.gov			CD code: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px;">0</td> <td style="width: 20px;">1</td> <td style="width: 20px;">6</td> <td style="width: 20px;">1</td> <td style="width: 20px;">1</td> <td style="width: 20px;">2</td> <td style="width: 20px;">7</td> </tr> </table>						0	1	6	1	1	2	7
0	1	6	1	1	2	7									
			<input type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.												
Description			SACS Resource Codes: 7090/7091												
			Economic Impact Aid (EIA)												
1.	2010-11 entitlement		302,337												
2.	Transferred in	(+)	0												
3.	2009-10 carryover (as of 6/30/10)	(+)	63,738												
4.	Repayment of funds	(+)	0												
5.	Subtotal (line 1 + 2 + 3 + 4)	(=)	366,075												
6.	Reserved for indirect costs (up to 3%)	(-)	10,982												
7.	Administration and evaluation (up to 10%)	(-)	0												
8.	EIA activities operated by the district (up to 2%)	(-)	7,500												
9.	EIA security (may not exceed 32 cents per pupil)	(-)	0												
10.	EIA alternative	(-)	0												
11.	Adjusted total allocation* (line 5 - 6 - 7 - 8 - 9 -10)	(=)	347,593												

* Line 11 to be allocated to schools.

2010-11 ConApp, Part II, page 30 Date: 01/11/2011

2010-11 District Allocations of EIA Funds to Schools

California Department of Education

Consolidated Application

P20

Purpose: To allocate EIA funds to schools. Amounts allocated to schools as indicated on this page must be reflected in the Single Plan for Student Achievement.

Agency: Albany City Unified

CD code: 0 | 1 | 6 | 1 | 1 | 2 | 7

CDE Contact: EIA-SCE: Richard Graham 916-319-0303 RGraham@cde.ca.gov
EIA-LEP: Mark Klinesteker 916-319-0420 MKlinesteker@cde.ca.gov

☐ This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.



The LEA wishes to manually enter LEP & SCE site allocations

1. Total EIA Allocation
347,593

2. Standard Per Pupil EIA/LEP \$ 0.0000

3. Requested Per Pupil EIA/LEP \$ 0.0000

4. Per Pupil EIA/SCE \$ 0.0000

A	B	C	D	E	F	G
Name of School School Code	SCE Eligible	SCE Funded	Number of LEP Students	Number of EDY Students	LEP Allocation SACS 7091	SCE Allocation SACS 7090
MacGregor High (Continuation) 0130294	Yes	Yes	5	8	2,788	0
Albany High 0130450			167	347	40,076	0
Cornell Elementary 6090146			161	206	97,829	0
Albany Middle 6090161	Yes	Yes	124	208	116,004	0
Marin Elementary 6095376			81	147	56,400	0
Ocean View Elementary 6116222	Yes	Yes	239	382	34,496	0
5. Total EDY at Schools Eligible for SCE		598		8. Totals	347,593	0
6. Total LEP at Schools NOT Eligible for SCE		409		9. Total Allocation Balance		0
7. Total EDY at Schools funded with SCE		598				

2010-11 Federal Transferability

California Department of Education

Consolidated Application

Purpose: To compute the amount of money being transferred to and from various federal programs.	Agency: Albany City Unified						
	CD code:	0	1	6	1	1	2
CDE Contact: Anne Daniels 916-319-0295 ADaniels@cde.ca.gov							

Notes:

Federal transferability is governed by Title VI in ESEA Section 6123. You may transfer a maximum of 50 percent of any program to other programs.

☐ This district has been identified as a Program Improvement (PI) LEA under ESEA Section 1116 and may only transfer 30 percent of the funds and those funds must be used for PI activities. A single school district (SSD) or a direct-funded charter (DFC) school whose only school is in PI and operating as a Targeted Assistance School (TAS), for the purpose of federal transferability the LEA is restricted to the 30% limit. If the SSD or DFC is operating as a Schoolwide Program (SWP) school, this restriction does not apply.

2010-11 programs affected by transferability:		Title I, Part A				
		Title II, Part A (Teacher and Principal Training and Recruiting)				
		Title II, Part D (Enhancing Education Through Technology)				
		Title IV, Part A (Safe and Drug Free Schools and Communities)				
		Amounts Transferred to These Programs				
2010-11 Program Entitlements		Title I, Part A (Basic Grant)	Title II, Part A	Title II, Part D	Title IV, Part A	Amounts Retained in Original Program
Title II, Part A	\$ 64,610	\$ 0		\$ 0	\$ 0	\$ 64,610
Title II, Part D		\$ 0	\$ 0		\$ 0	
Title IV, Part A		\$ 0	\$ 0	\$ 0		
Totals transferred and used for:		\$ 0	\$ 0	\$ 0	\$ 0	

2009-10 Title I, Part A Carryover Calculation and Waiver Request

California Department of Education

Consolidated Application

Purpose: To calculate Title I, Part A and applicable, American Recovery and Reinvestment Act, Title I, Part A (ARRA), carryover from fiscal year 2009-10; and, if necessary, to apply for a carryover waiver.

Note: ARRA on this page refers to only the ARRA Title I, Part A funds.

Agency:

Albany City Unified

CD code:

0 1 6 1 1 2 7

CDE Contact: Jyoti Singh 916-319-0372 JySingh@cde.ca.gov
Lorene Euerle 916-319-0728 LEuerle@cde.ca.gov

☐ This page is not applicable because the LEA did not receive Title I, Part A or ARRA funds in 2009-10.

Note: Title I, Part A, carryover is limited to 15% unless the LEA received less than \$50,000 in Title I, Part A and ARRA funds in fiscal year 2009-10.

B. Waiver Determination & Request (if line 13 exceeds 15% complete this section)

A. Carryover Calculation

1.	2009-10 Title I, Part A Entitlement amount*	\$ 176,282
2.	Transferability - Transfers-in per Section 6123, ESEA	\$ 0
3.	2008-09 Title I, Part A Carryover as of June 30, 2009	\$ 0
4.	Total 2009-10 Title I, Part A funds (Total lines 1 through 3)	\$ 176,282
5.	2009-10 Expenditures and Encumbrances as of June 30, 2010 (7/1/09 to 6/30/10)	\$ 164,251
6.	2009-10 Carryover as of June 30, 2010	\$ 12,031
7.	Carryover percent as of June 30, 2010 (line 6 / (line 1 + line 2) * 100)	6.82%
8.	2009-10 Expenditures and Encumbrances as of September 30, 2010 (7/1/09 to 9/30/10)	\$ 164,251
9.	2009-10 Title I, Part A Carryover as of September 30, 2010	\$ 12,031
10.	2009-10 ARRA Entitlement	\$ 94,043
11.	2009-10 ARRA Carryover as of September 30, 2010	\$ 0
12.	Total Title I, Part A and ARRA Carryover as of September 30, 2010	\$ 12,031
13.	Carryover percent as of September 30, 2010 (line 12 / (line 1 + line 2 + line 10) * 100)	4.45%

☐ 1. This waiver is not applicable because the LEA received less than 50,000 in Title I, Part A and ARRA funds.

☐ 2. LEA is completing Section C to apply for a waiver to carry over any Title I, Part A funds in excess of 15%. This is not applicable for LEAs with ARRA funds.

☐ 3. LEA is not eligible for a waiver because the LEA received a waiver in one of the last two years and the LEA did not receive ARRA funds.**

☐ 4. LEA elects not to request a waiver.**

☐ 5. The LEA is requesting CDE to waive the 15 percent carryover limit under ESEA, Title I, Section 1127(b)(2). The LEA received supplemental funds under ARRA.

C. Waiver Request Details (applicable only for LEAs with no ARRA funds)

Describe major activities to be funded by the carryover amount on line 12		Amount Budgeted
1.		\$ 0
2.		\$ 0
3.		\$ 0
4.		\$ 0
5.		\$ 0
6.		\$ 0
Total (lines C1 through C6)		\$ 0

*This amount reflects revised Title I entitlements posted on the CDE website at <http://www.cde.ca.gov/fg/aa/ca/nclbtitei.asp>

**CDE will invoice LEA to return funds exceeding the 15% carryover limit.

2010-11 District Allocations of Title I, Part A Funds

California Department of Education

Consolidated Application

Purpose: To allocate Title I, Part A, funds for 2010-11. The total Title I, Part A administrative costs are included on lines seven and eight.		Agency: Albany City Unified	
CDE Contact: Monique Moton 916-319-0733 MMoton@cde.ca.gov Paul Jacobs 916-319-0256 PJacobs@cde.ca.gov		<input type="checkbox"/> This page is not applicable because the LEA did not apply for Title I, Part A funds on page 2 of the ConApp.	

Description		SACS Resource Code: 3010
		Title I, Part A
1.	2010-11 Title I, Part A entitlement	170,067
2.	Transferred in (+)	0
3.	2010-11 amount after transfer (line 1 + 2) (=)	170,067
4.	2009-10 carryover (+)	12,031
5.	Repayment of funds (+)	0
6.	Total approved allocation (line 3 + 4 + 5) (=)	182,098
7.	Reserved for indirect costs (-)	7,247
8.	Reserved for administration (-)	20,067
9.	Adjusted total allocation (line 6 - 7 - 8) (=)	154,784

2010-11 Title I, Part A Reservations (Required)

P24

California Department of Education

Consolidated Application

Purpose: To report LEA reservations for Title I, Part A before distributing funds to schools. All reservations reported on this page, **except for lines 5-9**, are used to provide direct services to eligible Title I, Part A students.

Agency:

Albany City Unified

CD code:

0 | 1 | 6 | 1 | 1 | 2 | 7

CDE Contact: Paul Jacobs 916-319-0256 PJacobs@cde.ca.gov

Bob Storelli 916-319-0482 BStorelli@cde.ca.gov

☐ This page is not applicable because the LEA did not apply for Title I, Part A funding on page 2 of the ConApp.

A. Adjusted total allocation (line 9 on page 34)		154,784	2. Program Improvement (PI) Schools: Public School Choice Transportation (Choice)		0
B. Calculation of Equitable Services Percent					
1. Number of public schools expected to receive Title I, Part A funds per page 8		3	3. PI Schools: Supplemental Educational Services (SES)		0
			4. PI Schools: Parent outreach and assistance for Choice and SES		0
Within the attendance areas of these participating schools:					
2.	Number of private school children from low-income families	0	5. PI LEA: a. Professional Development (PD) (minimum 10%*) set-aside		0
3.	Total number of children from low-income families	0	b. 2009-10 PI PD set-aside carryover		0
4.	Percent of Private School Children from low-income families (line 2 + line 3)	0.00%	c. Total PI set-aside (line 5a + line 5b)		0
			If reservation is less than 10%, check below: <input type="checkbox"/> Professional Development funds from PI school-level set-asides will be used to help meet LEA 10% reservation		
C. Required Reservations					
1. Reservation for Parent Involvement <input checked="" type="checkbox"/> No reservation is mandated because 1% of line 3 on page 34 is \$5,000 or less			6. Direct and indirect services to homeless children, regardless of their school of attendance		1,500
a. Reserved for Parent Involvement (must be a minimum of 1%)*		0	7. Direct and indirect services to children in local institutions for neglected children Check if district does not have local institutions for neglected children or children currently classified as neglected <input checked="" type="checkbox"/>		0
b. Private school set-aside (% of private school children x reservation)		0	8. Direct and indirect services to children in local institutions for delinquent children		0
c. Amount remaining		0	9. Direct and indirect services to neglected or delinquent children in community day school programs		0
d. Public school distribution (95% of "Amount remaining")**		0	10. Total Required Reservations		1,500
e. Balance available for LEA-level parental involvement activities		0			

*of line 3 on page 34

**see instructions

2010-11 ConApp, Part II, page 35 | Date: 01/11/2011

2010-11 Consolidated Application Comment Form

Page Number

Page 35: Reservations Required

CD Code

0161127

District Name

Albany City Unified

School Code and Name

Comments

The district has no schools in PI so there are no reservations required.

2010-11 Consolidated Application Comments Form

P26

Page Number

Page 35: Reservations Required

CD Code

0161127

District Name

Albany City Unified

School Code and Name

Comments

Albany Unified School District is committed to locating and serving homeless children attending district schools. Homeless students can be provided free lunches and may be eligible for counseling services at the sites. There are no homeless shelters or SRO type hotels located within the City of Albany. Some of our homeless students need to travel from the surrounding communities. Albany provides public transit tickets to homeless students who need them in order to get to school.

2010-11 Title I, Part A Reservations (Allowed)

California Department of Education

Consolidated Application

Purpose: To report LEA reservations for Title I, Part A before distributing funds to schools. All reservations reported on this page are used to provide direct services to eligible Title I, Part A students.

Agency: Albany City Unified

CD code: 0 | 1 | 6 | 1 | 1 | 2 | 7

CDE Contact: Paul Jacobs 916-319-0256 PJacobs@cde.ca.gov
Bob Storelli 916-319-0482 BStorelli@cde.ca.gov

☐ The page is not applicable because the LEA did not apply for Title I, Part A funding on page 2 of the ConApp.

1.	Total Required Reservations (page 35, line 10)	\$ 1,500		Summer school or intersession programs or before and after school programs - Not PI activities	
2.	Program Improvement schools: teacher incentives and rewards (maximum 5%*)	\$ 0		a. Total reservation	\$ 0
3.	Professional Development: highly qualified teachers and paraprofessionals - PI activities	\$ 0		b. Reservation for equitable services for private school participants (line 8a. x line B4. on page 35)	\$ 0
4.	Professional Development: highly qualified teachers and paraprofessionals - Not PI activities			c. Reserved for public schools (line 8a. - line 8b.)	\$ 0
	a. Total reservation	\$ 0		9. Salary differentials	\$ 0
	b. Reservation for equitable services for private school participants (line 4a. x line B4. on page 35)	\$ 0		10. Preschool	\$ 0
	c. Reserved for public schools (line 4a. - line 4b.)	\$ 0		11. Capital expenses reserved for private schools	\$ 0
5.	Assistance to schools - PI activities	\$ 0		12. Total Allowable Reservations (sum of lines 2 through 11)	\$ 0
6.	Assistance to schools - Not PI activities			13. Total LEA Reservations (line 1+ line 12)	\$ 1,500
	a. Total reservation	\$ 0		14. Final adjusted allocation (line A. on page 35 - line 13) (must be allocated to schools in column J on page 37)	
	b. Reservation for equitable services for private school participants (line 6a. x line B4. on page 35)	\$ 0		a. Title I, Part A, School Allocation:	\$ 153,284
	c. Reserved for public schools (line 6a. - line 6b.)	\$ 0		b. Parental Involvement:	\$ 0
7.	Summer school or intersession programs or before and after school programs - PI activities	\$ 0		c. Private School Set-aside:	\$ 0
					\$ 153,284

* of line 4 on page 34

2010-11 ConApp, Part II, page 36

Date: 01/11/2011

2010-11 District Allocations of Title I, Part A Funds to Schools

California Department of Education

Consolidated Application **P28**

Purpose: To calculate and indicate the amount of funds to be allocated to eligible Title I, Part A public schools and for services to eligible students in private schools. The allocations on this page are to provide direct services to eligible Title I students.

Agency:

Albany City Unified

CD code:

0 | 1 | 6 | 1 | 1 | 2 | 7

CDE Contact: Paul Jacobs 916-319-0256 PJacobs@cde.ca.gov
Judi Brown 916-319-0942 JBrown@cde.ca.gov

☐ The page is not applicable because the LEA did not apply for Title I, Part A funding on page 2 of the ConApp.

A	B	C	D	E	F	G	H	I	J
Name of School School Code	Grade Span Group	Percent of Low-income Students	Number of Low-income Students	Title I, Part A \$ per Low-income Student	Site-Level Carryover, If Applicable	Title I, Part A (D x E + F = G)	Title I, Part A (Parent Involvement for ESEA, Sec. 1118)	Participating Private School Set-aside	Title I, Part A Total (G + H + I)
Ocean View Elementary 6116222	1	33.0	186	406.5900	0	75,626	0	0	75,626
MacGregor High (Continuation) 0130294	3	21.7	10	406.5880	0	4,066	0	0	4,066
Albany Middle 6090161	2	19.6	181	406.5880	0	73,592	0	0	73,592
Cornell Elementary 6090146	1	19.5	97	0.0000	0	0	0	0	0
Albany High 0130450	3	18.1	231	0.0000	0	0	0	0	0
Marin Elementary 6095376	1	9.7	49	0.0000	0	0	0	0	0
Adjusted total allocations						153,284	0	0	153,284

2010-11 Title I, Part A Program Improvement (PI) Activities and Expenditures Report

California Department of Education

Consolidated Application

Purpose: To report mid-year activities and expenditures and funds encumbered on ESEA Public School Choice (Choice) and Supplemental Educational Services (SES).	Agency: Albany City Unified							
	CD code:	0	1	6	1	1	2	7
CDE Contact: Lana Zhou 916-319-0956 LZhou@cde.ca.gov Sandi Ridge 916-319-0243 SRidge@cde.ca.gov		<input checked="" type="checkbox"/> This page is not applicable because the LEA did not have schools in Program Improvement in 2010-11.						

A.	Program Improvement Activities	2010-11 Mid-Year Report	
		Title I, Part A Funds	Non-Title I, Part A Funds
1.	The number of students in PI schools Year 1 and beyond who applied for Choice under the Elementary and Secondary Act (ESEA).	0	0
2.	The number of students who transferred from PI schools Year 1 and beyond to attend non-PI schools under ESEA.	0	0
3.	The number of students who transferred from PI schools Year 1 and beyond to attend non-PI schools under a local or state school choice program.	0	0
4.	The number of students in PI schools Year 2 and beyond who applied for SES.	0	0
5.	The number of students in PI schools Year 2 and beyond who received SES.	0	0
B.	Expenditures of Funds Encumbered for Choice Transportation and SES	2010-11 Mid-Year Report	
		Title I, Part A Funds	Non-Title I, Part A Funds
1.	Expenditures and funds encumbered for Choice transportation for students who transferred from PI schools to non-PI schools under ESEA.	0	0
2.	Expenditures and funds encumbered for SES for eligible students enrolled in PI schools Year 2 and beyond.	0	0
3.	Expenditures and funds encumbered for parent outreach activities for Choice and SES.	0	0
4.	Total mid-year expenditures and funds encumbered for Choice and SES (B1. + B2. + B3.).	0	0

2010-11 District Allocation of Title I, Part D Neglected, Delinquent, or At-Risk Funds

P30

California Department of Education

Consolidated Application

Purpose: To allocate Title I, Part D Neglected, Delinquent, or At -Risk funds for 2010-11.

Agency:

Albany City Unified

CD code:

0 | 1 | 6 | 1 | 1 | 2 | 7

CDE Contact: Lorene Euerle 916-319-0728 LEuerle@cde.ca.gov
Jeff Breshears 916-319-0946 JBreshears@cde.ca.gov



This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.

Description		SACS Resource Code: 3025
		Title I, Part D, Subpart 2
1.	2010-11 entitlement	0
2.	2009-10 carryover (as of 6/30/10) (+)	0
3.	Repayment of funds (+)	0
4.	Total approved allocation (line 1 + 2 + 3) (=)	0
5.	Reserved for indirect costs (-)	0
6.	Reserved for administration (-)	0
7.	Adjusted total allocation (line 4 - 5 - 6) (=)	0

2010-11 District Allocation of Title II, Part A Improving Teacher Quality Funds

California Department of Education

Consolidated Application

Purpose: To allocate Title II, Part A Improving Teacher Quality funds for 2010-11.	Agency: Albany City Unified							
CDE Contact: Jackie Rose 916 322-9503 JRose@cde.ca.gov Kelly Heffington 916 324-5689 KHeffington@cde.ca.gov	CD Code: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 15%;">0</td> <td style="width: 15%;">1</td> <td style="width: 15%;">6</td> <td style="width: 15%;">1</td> <td style="width: 15%;">1</td> <td style="width: 15%;">2</td> <td style="width: 15%;">7</td> </tr> </table>	0	1	6	1	1	2	7
0	1	6	1	1	2	7		
<input type="checkbox"/> This page is not applicable because the LEA did not apply for this type of funding on page 2 of the ConApp.								

A.	All LEAs complete this section	Amount	B.	Only ESEA Section 2141 LEAs complete this section
	Description	Amount		<input checked="checked" type="checkbox"/> This section is N/A because LEA is not in 2141 <input type="checkbox"/> The LEA certifies it will follow the agreement of 2141
1.	2010-11 entitlement	64,610		Description
2.	Transferred in (+)	0		Amount
3.	Transferred out (-)	0		Professional Development
4.	2010-11 amount after transfer (lines 1 + 2 - 3) (=)	64,610		A 1. Professional Development for Teachers
5.	2009-10 carryover (as of 06/30/2010) (+)	13,565		A 2. Professional Development for Administrators
6.	Repayment of funds (+)	0		A 3. Subject Matter Project
7.	Funds available for flexible use under Rural Education Achievement Program (REAP)*	0		Exams and Test Prep
8.	Total approved allocation (line 4 + 5 + 6) (=)	78,175		B 1. Exam Fees, Reimbursement
9.	Reserved for indirect and administrative costs (-)	3,337		B 2. Test preparation training and/or materials
10.	Adjusted total allocation (line 8 - 9) (=)	74,838		Recruitment, Training, and Retaining
				C 1. Recruitment Activities
				C 2. Hiring Incentive, Relocation allotment
				C 3. National Board Certification and/or Stipend
				C 4. VPSS
				C 5. University Course Work
				Total Budgeted Amount
				0

*If page 2 indicates participation in Title VI, Subpart 1, REAP Flexibility, this will be line 1 - line 3 + line 5 + line 6; otherwise it will be zero.

2010-11 ConApp, Part II, page 40

Date: 01/11/2011

2010-11 District Allocation of Title III, Part A Funds

California Department of Education

Consolidated Application

Purpose: To allocate Title III, Part A funds for 2010-11.		Agency: Albany City Unified								
CDE Contact: Immigrant: Clifton Davis 916 323-5808 CDavis@cde.ca.gov LEP: Patty Stevens 916 323-5838 PStevens@cde.ca.gov		CD code: <table border="1" style="display: inline-table; text-align: center; width: 150px;"> <tr> <td style="width: 20px;">0</td> <td style="width: 20px;">1</td> <td style="width: 20px;">6</td> <td style="width: 20px;">1</td> <td style="width: 20px;">1</td> <td style="width: 20px;">2</td> <td style="width: 20px;">7</td> </tr> </table>		0	1	6	1	1	2	7
0	1	6	1	1	2	7				
<input type="checkbox"/> This page is not applicable because the LEA is not participating in Title III, Part A.										

	Description	SACS Resource Code: 4201 Title III, Part A (Immigrant)	SACS Resource Code: 4203 Title III, Part A (LEP)
1.	2010-11 entitlement	34,755	82,168
2.	2009-10 carryover (as of 6/30/10) (+)	13,034	30,699
3.	Repayment of funds (+)	0	0
4.	Total approved allocation (line 1 + 2 + 3) (=)	47,789	112,867
5.	Reserved for administration and indirect costs (2% cap on Limited English Proficient (LEP)) (-)	2,040	2,213
6.	Adjusted total allocation (line 4 - 5) for LEA use only (=)	45,749	110,654

2010-11 Title III Immigrant Expenditure Report

California Department of Education

Consolidated Application

Purpose: To report expenditures of Title III Immigrant funds for fiscal year 2010-11.

Agency:

Albany City Unified

CD Code:

0 | 1 | 6 | 1 | 1 | 2 | 7

CDE Contact: Clifton Davis 916-323-5808 CDavis@cde.ca.gov

☐ This page is not applicable because the LEA is not participating in Title III Immigrant during 2010-11.

Sub grantee Activities

Section 3115 (e)(1)

(e) ACTIVITIES BY AGENCIES EXPERIENCING SUBSTANTIAL INCREASES IN IMMIGRANT CHILDREN AND YOUTH-
(1) IN GENERAL- An eligible entity receiving funds under section 3114(d)(1) shall use the funds to pay for activities that provide enhanced instructional opportunities for immigrant children and youth, which may include -
(A) family literacy, parent outreach, and training activities designed to assist parents to become active participants in the education of their children;
(B) support for personnel, including teacher aides who have been specifically trained, or are being trained, to provide services to immigrant children and youth;
(C) provision of tutorials, mentoring, and academic or career counseling for immigrant children and youth;
(D) identification and acquisition of curricular materials, educational software, and technologies to be used in the program carried out with funds;
(E) basic instruction services that are directly attributable to the presence in the school district involved of immigrant children and youth, including the payment of costs of providing additional classroom supplies, costs of transportation, or such other costs as are directly attributable to such additional basic instruction services;
(F) other instruction services that are designed to assist immigrant children and youth to achieve in elementary schools and secondary schools in the United States, such as programs of introduction to the educational system and civics education; and
(G) activities, coordinated with community-based organizations, institutions of higher education, private sector entities with expertise in working with immigrants, to assist parents of immigrant children and youth by offering comprehensive community services.

2010-11 Entitlement from line 1 on page 41

\$ 34,755

Object Code

Activities

Expenditures

1000-1999

Certificated Personnel Salaries

\$ 18,217

2000-2999

Classified Personnel Salaries

\$ 0

3000-3999

Employee Benefits

\$ 10,130

4000-4999

Books and Supplies

\$ 3,188

5000-5999

Services & Other Operating Expenditures

\$ 921

Administrative & Indirect Costs

\$ 638

Total

\$ 33,094

2010-11 Title III LEP Expenditure Report

California Department of Education

Consolidated Application

P34

Purpose: To report expenditures of Title III LEP funds for fiscal year 2010-11.	Agency: Albany City Unified						
	CD Code:	0	1	6	1	1	2
CDE Contact: <i>Patty Stevens 916-323-5838 PStevens@cde.ca.gov</i>	<input type="checkbox"/> This page is not applicable because the LEA is not participating in Title III LEP during 2010-11.						

Required and Authorized Sub grantee Activities

Required	2010-11 Entitlement from line 1 on page 41		\$ 82,168
	Object Code	Activities	Expenditures
<p>Section 3115 (c)(1) To increase the English Proficiency by providing high-quality language instruction educational programs that are based on scientifically based research demonstrating the effectiveness of the programs.</p> <p>Section 3115 (c)(2) To provide high quality professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals, administrators, and other school or community-based organizational personnel.</p>	1000-1999	Certificated Personnel Salaries	\$ 51,092
	2000-2999	Classified Personnel Salaries	\$ 12,692
<p>Authorized</p> <p>Section 3115(d)</p> <p>(1) Upgrading program objectives and effective instruction strategies.</p> <p>(2) Improving the instruction program for limited English proficient children by identifying acquiring and upgrading curricula, instruction materials, educational software, and assessment procedures</p> <p>(3) Providing tutorials and academic or vocational education for limited English proficient children and intensified instruction</p> <p>(4) Developing and implementing elementary school or secondary school language instruction educational programs that are coordinated with other relevant programs and services</p> <p>(5) Improving the English proficiency and academic achievement of limited English proficient children.</p> <p>(6) Providing community participation programs, family literacy services and parent outreach and training activities to limited English proficient children and their families.</p>	3000-3999	Employee Benefits	\$ 13,970
	4000-4999	Books and Supplies	\$ 2,771
	5000-5999	Services & Other Operating Expenditures	\$ 0
		Administrative and Indirect Costs (2% Cap)	\$ 1,643
		Total	\$ 82,168

2009-10 and 2010-11 Title III Cash Management Report

California Department of Education

Consolidated Application

Purpose: To report Title III LEP and/or Immigrant Program expenditures for the 2009-10 and 2010-11 allocations. Consortia Lead is responsible for reporting the entire consortia application.				Agency: Albany City Unified										
CDE Contact: Immigrant: Clifton Davis 916 323-5808 CDavis@cde.ca.gov LEP: Patty Stevens 916 323-5838 PStevens@cde.ca.gov				CD Code: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px;">0</td> <td style="width: 20px;">1</td> <td style="width: 20px;">6</td> <td style="width: 20px;">1</td> <td style="width: 20px;">1</td> <td style="width: 20px;">2</td> <td style="width: 20px;">7</td> </tr> </table>				0	1	6	1	1	2	7
0	1	6	1	1	2	7								
<input type="checkbox"/> The page is not applicable because the LEA did not participate in either type of funding.														

Description	Allocation Issued Fiscal Year 2009-10		Allocation Issued Fiscal Year 2010-11	
	Immigrant (SACS 4201)	LEP (SACS 4203)	Immigrant (SACS 4201)	LEP (SACS 4203)
1. Entitlement	\$ 32,585	\$ 68,500	\$ 34,755	\$ 82,168
2. Total expended to date (07/01/09 - 12/31/10)	\$ 32,585	\$ 68,500		
3. Total expended to date (07/01/10 - 12/31/10)			\$ 33,094	\$ 82,168
4. Unexpended funds (line 1 - line 2) or (line 1- line 3)	\$ 0	\$ 0	\$ 1,661	\$ 0
5. Interest earned	\$ 0	\$ 0		

2009-10 Title IV, Part A (SDFSC), Annual Fiscal Report and Carryover Calculation

California Department of Education

Consolidated Application **P 36**

Purpose: To report expenditures and determine available budget resources and to calculate Title IV, Part A (SDFSC), carryover from 2009-10.

Agency:

Albany City Unified

CD code:

0 | 1 | 6 | 1 | 1 | 2 | 7

CDE Contact: Shalonn Woodard 916-319-0197 SWoodard@cde.ca.gov
Stephanie Papas 916 445-8441 SPapas@cde.ca.gov

☐ The page is not applicable. The LEA did not participate in Title IV, Part A (SDFSC), in 2009-10.

A. Title IV, Part A Annual Fiscal Report

1. 2009-10 entitlement amount (must be spent by 9/30/11)	8,236
2. Transferability - Transferred in for Title IV, Part A (SDFSC), use per Section 6123, ESEA	0
3. Transferability - Transferred out of Title IV, Part A (SDFSC), for use in another program per Section 6123, ESEA	0
4. 2009-10 REAP funds from other programs flexibly used for Title IV (SDFSC) per Section 6211, ESEA	0
5. 2009-10 Title IV (SDFSC) REAP funds flexibly used for other ESEA programs per Section 6211, ESEA	0
6. 2008-09 Title IV (SDFSC) Carryover funds (must have been spent or obligated by 9/30/10)	6,677
7. Total 2009-10 Resources	14,913
8. Total 2009-10 Expenditures and Encumbrances	0

B. Title IV, Part A Carryover Calculation

9. Unspent 2008-09 funds: If line 8 is greater than or equal to line 6, this is "0." If line 6 is greater than line 8, this is line 6 minus line 8. These unspent funds reverted 9/30/10. CDE will bill the LEA for these funds.	6,677
10. Balance to be carried forward into 2010-11 (line 7 minus lines 8 and 9)	8,236
11. Percent (%) of 2009-10 entitlement to be carried into 2010-11 (line 10 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page.	100.00%

C. Title IV, Part A Carryover Request Justification

1. Explanation of why these funds could not be spent during fiscal year 2009-10. (The LEA must demonstrate good cause for not expending 75 percent or more of its 2009-10 Title IV, Part A (SDFSC), entitlement.)

The district was researching research based programs and ways to utilize the funds to support safe and drug free schools.

2. Description of how these carryover funds will be used to implement the SDFSC Program in fiscal year 2010-11.

These funds are now being utilized to implement research based programs in conflict resolution management and bullying prevention at school sites.

Note: Carryover funds must be spent in accordance with the provisions set forth in Public Law 107-110, Elementary and Secondary Education Act, Title IV, Part A SDFSC.

2009-10 TUPE Annual Fiscal Report and Carryover Calculation

California Department of Education

Consolidated Application

Purpose: To determine available budget resources from previous years and to calculate Tobacco-Use Prevention Education (TUPE) carryover from 2008-09.		Agency: Albany City Unified								
CDE Contact: Shalonn Woodard 916-319-0197 SWoodard@cde.ca.gov Stephanie Papas 916 445-8441 SPapas@cde.ca.gov		CD code: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px;">0</td> <td style="width: 20px;">1</td> <td style="width: 20px;">6</td> <td style="width: 20px;">1</td> <td style="width: 20px;">1</td> <td style="width: 20px;">2</td> <td style="width: 20px;">7</td> </tr> </table>		0	1	6	1	1	2	7
0	1	6	1	1	2	7				
<input type="checkbox"/> The page is not applicable. The LEA did not have any 2007-08 or 2008-09 TUPE carryover funds.										

A. TUPE Annual Fiscal Report	B. 2009-10 TUPE Carryover Calculation																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. 2009-10 entitlement</td> <td style="width: 30%; text-align: center;">N/A</td> </tr> <tr> <td>2. 2008-09 TUPE carryover funds (must be spent or obligated by 6/30/11)</td> <td style="text-align: center;">5,277</td> </tr> <tr> <td>3. 2007-08 TUPE carryover funds (must have been spent by 6/30/10)</td> <td style="text-align: center;">3,973</td> </tr> <tr> <td>4. Total 2009-10 TUPE resources (sum of lines 2 and 3)</td> <td style="text-align: center;">9,250</td> </tr> <tr> <td>5. Total 2009-10 Expenditures/Encumbrances</td> <td style="text-align: center;">0</td> </tr> </table>	1. 2009-10 entitlement	N/A	2. 2008-09 TUPE carryover funds (must be spent or obligated by 6/30/11)	5,277	3. 2007-08 TUPE carryover funds (must have been spent by 6/30/10)	3,973	4. Total 2009-10 TUPE resources (sum of lines 2 and 3)	9,250	5. Total 2009-10 Expenditures/Encumbrances	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"> 2007-08 unspent TUPE funds* 6. (if line 5 is less than line 3, this is line 3 - line 5) (if line 5 is greater than or equal to line 3, this is "0") </td> <td style="width: 30%; text-align: center;">3,973</td> </tr> <tr> <td>7. 2008-09 TUPE carryover funds</td> <td style="text-align: center;">5,277</td> </tr> <tr> <td>8. 2009-10 TUPE carryover funds</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td>9. Percent (%) of 2009-10 entitlement to be carried into 2010-11 (line 7 plus line 8 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page.</td> <td style="text-align: center;">N/A</td> </tr> </table>	2007-08 unspent TUPE funds* 6. (if line 5 is less than line 3, this is line 3 - line 5) (if line 5 is greater than or equal to line 3, this is "0")	3,973	7. 2008-09 TUPE carryover funds	5,277	8. 2009-10 TUPE carryover funds	N/A	9. Percent (%) of 2009-10 entitlement to be carried into 2010-11 (line 7 plus line 8 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page.	N/A
1. 2009-10 entitlement	N/A																		
2. 2008-09 TUPE carryover funds (must be spent or obligated by 6/30/11)	5,277																		
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2007-08 unspent TUPE funds* 6. (if line 5 is less than line 3, this is line 3 - line 5) (if line 5 is greater than or equal to line 3, this is "0")	3,973																		
7. 2008-09 TUPE carryover funds	5,277																		
8. 2009-10 TUPE carryover funds	N/A																		
9. Percent (%) of 2009-10 entitlement to be carried into 2010-11 (line 7 plus line 8 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page.	N/A																		

C. TUPE Carryover Request Justification
<div style="border: 1px solid black; padding: 10px; min-height: 300px;"> 1. Explanation of why these funds could not be spent during the 2009-10 fiscal year. (The LEA must demonstrate good cause for not expending 75 percent or more of its 2009-10 TUPE entitlement.) </div> <div style="text-align: center; margin-top: 20px;"> <p>Note:</p> <p>This section is not applicable in the 2010-11 ConApp</p> </div>
<div style="border: 1px solid black; padding: 10px; min-height: 300px;"> 2. Description of how these carryover funds will be used to implement TUPE in the 2010-11 fiscal year. </div> <div style="text-align: center; margin-top: 20px;"> <p>Note:</p> <p>This section is not applicable in the 2010-11 ConApp</p> </div>

*These funds reverted 6/30/10. CDE will bill the LEA for these funds.

2010-11 Consolidation of ESEA Administrative Funds

P38

California Department of Education

Consolidated Application

Purpose: To declare the agency's intent to consolidate ESEA administrative funds and identify what programs will be included in the consolidation.	Agency: <div style="text-align: center; font-family: sans-serif;">Albany City Unified</div>							
CDE Contact: Julie Brucklacher 916-327-0858 JBruckla@cde.ca.gov	CD code: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center; width: 150px;"> <tr> <td style="width: 20px;">0</td> <td style="width: 20px;">1</td> <td style="width: 20px;">6</td> <td style="width: 20px;">1</td> <td style="width: 20px;">1</td> <td style="width: 20px;">2</td> <td style="width: 20px;">7</td> </tr> </table>	0	1	6	1	1	2	7
0	1	6	1	1	2	7		
<input type="checkbox"/> This page is not applicable because the LEA did not participate in any of the listed programs.								

Notes:

1. Section 9203 of the Elementary and Secondary Education Act of 1965, as amended by the NCLB Act of 2001, allows an LEA to consolidate, for the administration of one or more programs under ESEA (or such other programs as the U.S. Secretary of Education shall designate), not more than the percentage, established in each program, of the total available for the LEA under those programs.
2. Refer to the instructions for the maximum amount of administrative funds from the different ESEA titles that may be consolidated.
3. An LEA that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year (ESEA Sec. 9203(c)).
4. Pooled costs may be treated as one cost objective. An LEA is not required to keep separate records, by individual program, to account for costs relating to the administration of the programs included in the consolidation (ESEA Sec. 9203(e)).
5. CDE approval to consolidate administrative funds is valid only for the fiscal year requested.

The programs for which this agency is requesting to consolidate administrative funds are indicated by a check in the "YES" box below.

SACS Code	Programs	Yes	No
3010, 3011	Title I, Part A (Basic Programs)		X
3060	Title I, Part C (Migrant Education)		X
3025, 3026	Title I, Part D (Neglected and Delinquent Children)		X
4035	Title II, Part A (Teacher Training and Recruiting)		X
4036	Title II, Part A (Principal Training and Recruiting)		X
4045, 4047	Title II, Part D (Enhancing Education Through Technology)		X
4201	Title III (Immigrant Students)		X
4203	Title III (LEP Students)		X
3710	Title IV, Part A (Safe and Drug-Free Schools and Communities)		X
4124	Title IV, Part B (21st Century Community Learning Centers)		X

October 2010 School-Level Free and Reduced-Price Meals Eligibility Data Collection

California Department of Education

Consolidated Application

Purpose: To collect data used for LEA grant determinations for Title I, Part A as well as several other state and federal categorical programs. Additionally, the data will be used on the Title I ranking page of Part I of the 2011-12 ConApp.				Agency: Albany City Unified					
				CD code:		0	1	6	1
CDE Contact: 916-323-8068 frpminfo@cde.ca.gov									

A		B	C	D	E	F
				Number of Enrolled Students Ages 5-17		
Name of School School Code Charter School Number	Lowest Grade Served	Highest Grade Served	Enrolled	Eligible for Free Meals*	Eligible for Reduced- Price Meals*	
MacGregor High (Continuation) 0130294	10	12	51	3	1	
Albany High 0130450	09	12	1,205	182	39	
Cornell Elementary 6090146	KK	05	586	69	31	
Albany Middle 6090161	06	08	904	145	42	
Marin Elementary 6095376	KK	05	531	34	9	
Ocean View Elementary 6116222	KK	05	574	127	43	

*Eligibility tables can be found at <http://www.cde.ca.gov/ls/nv/sr/eligmaterials.asp>

December 2010 Warrant Listing				
A BETTER CHANCE SCHOOL (004750/1)	Check # 214761, Dated 12/02/2010, Printed (RG000095), PO# P11-00154, BatchId AP12022010A			
10/11 Specialized Academic Program Services	010-5825-6500-5750-1180-000-65 - -	\$4,343.75	Check Amount f	\$4,343.75
ACSIG - DELTA DENTAL (000413/1)	Check # 214762, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A			
11/10 Premium	010-9534- - - - -	\$39,543.48		
11/10 Premium	010-9534- - - - -	\$1,121.52		
11/10 Employee Contribution	010-9534- - - - -	(\$2,105.93)	Check Amount f	\$38,559.07
ACSIG - VISION INSURANCE (000412/1)	Check # 214763, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A			
11/10 Premium	010-9534- - - - -	\$11,453.75		
11/10 Employee Contribution	010-9534- - - - -	(\$488.81)	Check Amount f	\$10,964.94
ALAMEDA COUNTY OFFICE OF ED (000024/1)	Check # 214764, Dated 12/02/2010, Printed (RG000095), PO# P11-00319, BatchId AP12022010A			
Guided Language Acquisition Design Training	010-5200-4201-1110-1000-000-00 - -	\$1,075.00		
GLAD training for M. Millard-Naylor	010-5200-4201-1110-1000-000-00 - -	\$1,075.00	Check Amount f	\$2,150.00
ALEX COMMERCIAL REFRIG. (007302/1)	Check # 214765, Dated 12/02/2010, Printed (RG000095), PO# P11-00231, BatchId AP12022010A			
A/C at Marin & Boiler at AHS	010-5670-8150-0000-8110-000-00 - -	\$788.72		
A/C at Marin & Boiler at AHS	010-5670-8150-0000-8110-000-00 - -	\$2,244.21		
A/C at Marin & Boiler at AHS	010-5670-8150-0000-8110-000-00 - -	\$398.78	Check Amount f	\$3,431.71
Aramark Uniform Service (007442/2)	Check # 214766, Dated 12/02/2010, Printed (RG000095), PO# P11-00091, BatchId AP12022010A			
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	Check Amount f	\$105.18
ARROWHEAD MOUNTAIN SPRING (000095/2)	Check # 214767, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A			
10/07-11/06 Water (Marin)	010-4300-9020-1110-1000-003-03 - -	\$66.20	Check Amount f	\$66.20
AT&T (000037/1) {AT&T (SACR)}	Check # 214768, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A			
11/11-12/10 Service	010-5930-0000-0000-8200-000-00 - -	\$177.97	Check Amount f	\$177.97
AMERICAN TELESOURCE, INC. (004858/1) {ATI}	Check # 214769, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A			
Repair Phone Line (O.V.)	010-5670-8150-1110-8110-004-00 - -	\$85.00		
Repair Phone Line (O.V.)	010-5670-8150-1110-8110-004-00 - -	\$215.00	Check Amount f	\$300.00
BARNES & NOBLE INC (001667/2)	Check # 214770, Dated 12/02/2010, Printed (RG000095), PO# P11-00389, BatchId AP12022010A			
books for AMS	010-4300-6300-1110-1000-016-16 - -	\$63.18	Check Amount f	\$63.18
THEODORE BARONE C/O AHS (006608/1)	Check # 214771, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A			
Reimb for Data Director Conference expenses	010-5200-4035-0000-2100-000-00 - -	\$540.11	Check Amount f	\$540.11
NICHOLAS BERGER C/O SPED (002318/1)	Check # 214772, Dated 12/02/2010, Printed (RG000095), PO# P11-00579, BatchId AP12022010A			
10/11 Mileage reimb	010-5200-6500-5001-2100-000-65 - -	\$40.20		
10/11 Mileage reimb	010-5200-6500-5001-2100-000-65 - -	\$60.05	Check Amount f	\$100.25
BERKELEY FARMS (006683/1)	Check # 214773, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A			
Dairy	130-4700-5310-0000-3700-000-00 - -	\$62.90		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$172.52		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$20.97		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$62.90		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$207.14		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$167.80		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$240.07		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$93.39		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$55.00		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$72.22		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$53.77		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$41.93		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$156.31		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$235.04		
Dairy	130-4700-5310-0000-3700-000-00 - -	\$180.44		

December 2010 Warrant Listing					
Dairy	130-4700-5310-0000-3700-000-00 -	\$111.77	Check Amount f	\$1,934.17	
BOLLO CONSTRUCTION INC. (006579/1)	Check # 214774, Dated 12/02/2010, Printed (RG000095), PO# P08-00979, Batchld AP12022010A				
POOL PROJECT	210-6265-1711-0000-8500-005-00 -	\$16,246.73	Check Amount f	\$16,246.73	
Burke Educational Consulting (006916/5)	Check # 214775, Dated 12/02/2010, Printed (RG000095), PO# P11-00285, Batchld AP12022010A				
Psycho educational Assessment	010-5825-6500-5750-1180-000-65 -	\$3,000.00	Check Amount f	\$3,000.00	
CALPERS (005346/2)	Check # 214776, Dated 12/02/2010, Printed (RG000095), PO# , Batchld AP12022010A				
09/10 Employee Contribution	010-9534- - - - -	(\$458.11)			
10/10 Employee Contribution	010-9534- - - - -	(\$1,662.52)			
11/10 Employee Contribution	010-9534- - - - -	(\$1,355.83)			
12/10 Calpers Premium	010-9534- - - - -	\$331,063.26			
12/10 Calpers Premium	010-5800-0000-0000-7200-000-00 -	\$304.84			
12/10 Calpers Premium	010-3751-0000-1110-1000-000-00 -	\$7,245.00			
12/10 Calpers Premium	010-3752-0000-0000-7200-000-00 -	\$3,045.00			
12/10 Calpers Premium	010-9534- - - - -	\$10,023.83			
12/10 Calpers Premium	010-5800-0000-0000-7200-000-00 -	\$20.49	Check Amount f	\$348,225.96	
CAROLINA BIOLOGICAL SUPPLY CO (000920/1)	Check # 214777, Dated 12/02/2010, Printed (RG000095), PO# P11-00462, Batchld AP12022010A				
supplies	010-4300-9020-1138-1000-038-38 -	\$271.64	Check Amount f	\$271.64	
CDW GOVERNMENT INC (003267/2)	Check # 214778, Dated 12/02/2010, Printed (RG000095), PO# P11-00537, Batchld AP12022010A				
8 Hard drives (O.V.)	010-4300-1100-1110-1000-004-04 -	\$396.62	Check Amount f	\$396.62	
Chavez High School-Girl's Wrestling (007617/1)	Check # 214779, Dated 12/02/2010, Printed (RG000095), PO# , Batchld AP12022010A				
01/29/11 Girl's Wrestling Tournament	010-5811-9021-1110-4200-038-38 -	\$225.00	Check Amount f	\$225.00	
CHILDREN'S LEARNING CENTER (000103/1)	Check # 214780, Dated 12/02/2010, Printed (RG000095), PO# P11-00031, Batchld AP12022010A				
10/11 Educational Services	010-5825-6500-5750-1180-000-65 -	\$3,465.00			
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 -	\$3,465.00	Check Amount f	\$10,230.00	
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 214781, Dated 12/02/2010, Printed (RG000095), PO# , Batchld AP12022010A				
Food/Food Services	130-4700-5310-0000-3700-000-00 -	\$733.97	Check Amount f	\$733.97	
Parent (007467/1)	Check # 214782, Dated 12/02/2010, Printed (RG000095), PO# P11-00035, Batchld AP12022010A				
10/11 Reimb for Tuition to Bayhill High School	010-5827-6500-5001-7100-000-65 -	\$2,650.00	Check Amount f	\$2,650.00	
DANIELSEN (000512/1)	Check # 214783, Dated 12/02/2010, Printed (RG000095), PO# , Batchld AP12022010A				
Food	130-4700-5310-0000-3700-000-00 -	\$1,407.66			
Supplies	130-4710-5310-0000-3700-000-00 -	\$111.38			
Food	130-4700-5310-0000-3700-000-00 -	\$701.93			
Supplies	130-4710-5310-0000-3700-000-00 -	\$79.33	Check Amount f	\$2,300.30	
JULIE DAWSON C/O SPED (006219/1)	Check # 214784, Dated 12/02/2010, Printed (RG000095), PO# P11-00580, Batchld AP12022010A				
10/11 Mileage reimb	010-5200-6500-5001-2100-000-65 -	\$34.38	Check Amount f	\$34.38	
DESIGN A SIGN (001595/1)	Check # 214785, Dated 12/02/2010, Printed (RG000095), PO# P11-00132, Batchld AP12022010A				
Signs & Lettering (Move)	140-4300-0000-0000-8110-000-00 -	\$713.38			
Signs & Lettering (Move)	140-4300-0000-0000-8110-000-00 -	\$230.48	Check Amount f	\$943.86	
DJ CO-OPS (005466/2)	Check # 214786, Dated 12/02/2010, Printed (RG000095), PO# , Batchld AP12022010A				
Food	130-4700-5310-0000-3700-000-00 -	\$283.50			
Food	130-4700-5310-0000-3700-000-00 -	\$247.05	Check Amount f	\$530.55	
EAGLE SOFTWARE (007256/1)	Check # 214787, Dated 12/02/2010, Printed (RG000095), PO# , Batchld AP12022010A				
Aeries Training 09/27-10/21	010-5800-0100-0000-7700-000-00 -	\$3,956.23	Check Amount f	\$3,956.23	
EAI EDUCATION (006594/2)	Check # 214788, Dated 12/02/2010, Printed (RG000095), PO# P11-00309, Batchld AP12022010A				
Dry erase x-y grid (math)	010-4300-0395-1134-1000-038-38 -	\$272.50	Check Amount f	\$272.50	
EBMUD (000224/2)	Check # 214789, Dated 12/02/2010, Printed (RG000095), PO# , Batchld AP12022010A				
09/15-11/12 Service	010-5555-0000-1110-8200-003-00 -	\$1,128.33	Check Amount f	\$1,128.33	
EDM Zap (007612/1)	Check # 214790, Dated 12/02/2010, Printed (RG000095), PO# P11-00555, Batchld AP12022010A				

December 2010 Warrant Listing					
Assistive tech kit (Sped)	010-4300-6500-5001-2100-000-65 - -	\$43.86	Check Amount f	\$43.86	
ENABLE MART INC. (006765/2)	Check # 214791, Dated 12/02/2010, Printed (RG000095), PO# P11-00540, BatchId AP12022010A				
USB Switches (Sped)	010-4300-6500-5750-1110-000-65 - -	\$225.99	Check Amount f	\$225.99	
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	Check # 214792, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A				
08/10 Legal Services	010-5826-0000-0000-7100-000-00 - -	\$1,751.75			
08/10 Legal Services	010-5826-6500-5001-7100-000-65 - -	\$1,575.00	Check Amount f	\$3,326.75	
FOOD 4 THOUGHT, LLC (007143/1)	Check # 214793, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A				
Produce	130-4700-5310-0000-3700-000-00 - -	\$391.60	Check Amount f	\$391.60	
GOLD STAR FOODS (002941/2)	Check # 214794, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A				
Food	130-4700-5310-0000-3700-000-00 - -	\$2,651.27			
Food	130-4700-5310-0000-3700-000-00 - -	\$289.72			
Food	130-4700-5310-0000-3700-000-00 - -	\$102.96			
Food	130-4700-5310-0000-3700-000-00 - -	\$19.10			
Food	130-4700-5310-0000-3700-000-00 - -	\$45.54			
Food	130-4700-5310-0000-3700-000-00 - -	\$1,413.28			
Food	130-4700-5310-0000-3700-000-00 - -	\$33.27	Check Amount f	\$4,555.14	
KIMBERLY GRAY AMS(005544/1)	Check # 214795, Dated 12/02/2010, Printed (RG000095), PO# P11-00422, BatchId AP12022010A				
6th Gr Science Supplies	010-4300-1100-1110-1000-016-16 - -	\$36.97	Check Amount f	\$36.97	
HM RECEIVABLES CO LLC (006058/3)	Check # 214796, Dated 12/02/2010, Printed (RG000095), PO# P11-00328, BatchId AP12022010A				
Textbooks (Elem)	010-4300-6300-1110-1000-000-00 - -	\$2,137.29	Check Amount f	\$2,137.29	
HERITAGE SCHOOLS, INC. (007513/1)	Check # 214797, Dated 12/02/2010, Printed (RG000095), PO# P11-00289, BatchId AP12022010A				
Basic Education for one student	010-5825-6500-5750-1180-000-65 - -	\$2,100.00	Check Amount f	\$2,100.00	
HILLYARD/SAN FRANCISCO (007392/1)	Check # 214798, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A				
Sanitary Supplies	010-4300-0000-0000-8200-000-00 - -	\$33.13	Check Amount f	\$33.13	
HOME DEPOT SUPPLY (003613/1)	Check # 214799, Dated 12/02/2010, Printed (RG000095), PO# P11-00468, BatchId AP12022010A				
air filters for all sites	010-4300-8150-0000-8110-000-00 - -	\$285.18			
pump motor	010-5670-8150-0000-8110-000-00 - -	\$650.66			
air filters for all sites	010-4300-8150-0000-8110-000-00 - -	\$59.92	Check Amount f	\$995.76	
HOUGHTON MIFFLIN COMPANY (000158/2)	Check # 214800, Dated 12/02/2010, Printed (RG000095), PO# P11-00058, BatchId AP12022010A				
CA Reading Textbooks for Cornell	010-4100-0156-1110-1000-001-01 - -	\$241.45			
Textbooks (Elem)	010-4300-6300-1110-1000-000-00 - -	\$5,128.13			
Textbooks (Elem)	010-4300-6300-1110-1000-000-00 - -	\$1,014.09	Check Amount f	\$6,383.67	
JAMES IZUMIZAKI c/o AMS (007594/1)	Check # 214801, Dated 12/02/2010, Printed (RG000095), PO# P11-00417, BatchId AP12022010A				
6th Gr Science Supplies	010-4300-1100-1110-1000-016-16 - -	\$49.60			
6th Gr Science Supplies	010-4300-1100-1110-1000-016-16 - -	\$31.26	Check Amount f	\$80.86	
LEGACY BUSINESS SOLUTIONS (007273/1)	Check # 214802, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A				
Color Copies (SELPA)	010-5611-6502-5050-2200-069-00 - -	\$165.17	Check Amount f	\$165.17	
LIBRARY VIDEO COMPANY (001443/2)	Check # 214803, Dated 12/02/2010, Printed (RG000095), PO# P11-00394, BatchId AP12022010A				
sports medicine supplies (AHS)	010-4300-0395-1138-1000-038-38 - -	\$1,149.81			
sports medicine supplies (AHS)	010-4300-0395-1138-1000-038-38 - -	\$81.08	Check Amount f	\$1,230.89	
LONE STAR MODULAR (007407/1)	Check # 214804, Dated 12/02/2010, Printed (RG000095), PO# P11-00228, BatchId AP12022010A				
Lighting at DO	140-5670-0000-0000-8110-000-00 - -	\$510.00	Check Amount f	\$510.00	
MAGGIORA BAKING CO (000577/1)	Check # 214805, Dated 12/02/2010, Printed (RG000095), PO# , BatchId AP12022010A				
Food	130-4700-5310-0000-3700-000-00 - -	\$108.00			
Food	130-4700-5310-0000-3700-000-00 - -	\$92.10			
Food	130-4700-5310-0000-3700-000-00 - -	\$78.25			
Food	130-4700-5310-0000-3700-000-00 - -	\$73.35			
Food	130-4700-5310-0000-3700-000-00 - -	\$201.45			
Food	130-4700-5310-0000-3700-000-00 - -	\$205.00			

December 2010 Warrant Listing					
Food	130-4700-5310-0000-3700-000-00- -	\$80.85	Check Amount f	\$839.00	
DIANE MARIE C/O DISTRICT OFFICE (006364/1)	Check # 214806, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A				
10/10 Mileage Reimb	010-5200-6500-5001-2100-000-65- -	\$67.62	Check Amount f	\$67.62	
MARY & JOES SPORTING GOODS (000036/1)	Check # 214807, Dated 12/02/2010, Printed (RG000095), PO# P11-00391,Batchld AP12022010A				
wrestling equipment	010-4300-9021-1110-4200-038-38- -	\$1,012.55			
sports equipment	010-4300-1100-1136-1000-038-38- -	\$877.99	Check Amount f	\$1,890.54	
THE MCGRAW-HILL COMPANIES (001630/2)	Check # 214808, Dated 12/02/2010, Printed (RG000095), PO# P11-00329,Batchld AP12022010A				
Textbooks (Elem)	010-4300-6300-1110-1000-000-00- -	\$2,420.98			
Textbooks (Elem)	010-4300-6300-1110-1000-000-00- -	\$598.90	Check Amount f	\$3,019.88	
McNair High School-Girl's Wrestling (007615/1)	Check # 214809, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A				
12/04/10 Girl's Wrestling Tournament	010-5811-9021-1110-4200-038-38- -	\$200.00	Check Amount f	\$200.00	
MEDCO SUPPLY CO. (003455/2)	Check # 214810, Dated 12/02/2010, Printed (RG000095), PO# P11-00392,Batchld AP12022010A				
supplies (AHS)	010-4300-0395-1138-1000-038-38- -	\$104.15	Check Amount f	\$104.15	
KENDOO TECHNOLOGY, INC. (007361/2)	Check # 214811, Dated 12/02/2010, Printed (RG000095), PO# P11-00365,Batchld AP12022010A				
Megaphones for Cornell	010-4300-1100-1110-1000-001-01- -	\$159.90	Check Amount f	\$159.90	
Musical Theater International (007621/1)	Check # 214812, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A				
Royalties for AHS performance	010-4300-0395-1110-2700-038-38- -	\$2,203.63	Check Amount f	\$2,203.63	
NATIONAL ELEVATOR CO (004187/1)	Check # 214813, Dated 12/02/2010, Printed (RG000095), PO# P11-00129,Batchld AP12022010A				
10/11 ELEVATOR SERVICE AT AMS	010-5610-0000-1110-8200-016-00- -	\$135.00	Check Amount f	\$135.00	
NATIONAL GEOGRAPHIC(006059/2)	Check # 214814, Dated 12/02/2010, Printed (RG000095), PO# P11-00079,Batchld AP12022010A				
ELD Materials (Cornell)	010-4300-4201-1110-1000-000-00- -	\$2,595.15	Check Amount f	\$2,595.15	
NORTHBRAE COMMUNITY CHURCH (002442/1)	Check # 214815, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A				
Fall 2010 Use of Facilities (AAS)	110-5621-0000-4110-8700-000-00- -	\$1,505.00	Check Amount f	\$1,505.00	
OFFICE DEPOT (000048/1)	Check # 214816, Dated 12/02/2010, Printed (RG000095), PO# P11-00475,Batchld AP12022010A				
supplies	010-4300-1100-1110-1000-016-16- -	\$82.91			
supplies	010-4300-3313-5050-3160-000-65- -	\$359.45			
supplies	010-4300-1100-1110-1000-001-01- -	\$85.91			
supplies	010-4300-0395-1110-1000-038-38- -	\$2,099.18			
supplies	010-4300-0395-1137-1000-038-38- -	\$300.57			
supplies	010-4300-1100-1110-1000-016-16- -	\$27.11			
supplies	010-4300-1100-1110-1000-001-01- -	\$1,163.24			
supplies	010-4300-1100-1110-1000-001-01- -	\$344.93			
supplies	010-4300-0000-0000-7700-000-77- -	\$903.53			
supplies	010-4300-0000-0000-7700-000-77- -	\$583.37			
supplies	010-4300-0000-0000-7200-000-00- -	\$24.68	Check Amount f	\$5,974.88	
OLIVERO PLUMBING CO INC (002382/1)	Check # 214817, Dated 12/02/2010, Printed (RG000095), PO# P11-00440,Batchld AP12022010A				
Emergency repair	010-5670-8150-0000-8110-000-00- -	\$441.00	Check Amount f	\$441.00	
SARA OREMLAND C/O AHS (006972/1)	Check # 214818, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A				
Reimb for CSLA conference expenses	010-5200-1100-1110-2700-038-38- -	\$157.00	Check Amount f	\$157.00	
SEAN OWENS C/O SPED (006354/1)	Check # 214819, Dated 12/02/2010, Printed (RG000095), PO# P11-00543,Batchld AP12022010A				
10/11 Mileage reimb	010-5200-6500-5001-2100-000-65- -	\$45.54	Check Amount f	\$45.54	
PARAMOUNT ELEVATOR (005841/1)	Check # 214820, Dated 12/02/2010, Printed (RG000095), PO# P11-00088,Batchld AP12022010A				
10/11 CORNELL ELEVATOR SERVICE	010-5610-8150-1110-8110-001-00- -	\$90.00	Check Amount f	\$90.00	
PEARSON EDUCATION (003697/1)	Check # 214821, Dated 12/02/2010, Printed (RG000095), PO# P11-00397,Batchld AP12022010A				
math books (AHS)	010-4100-0156-1110-1000-038-38- -	\$603.50	Check Amount f	\$603.50	
PEDIATRIC CONTRACTING (007227/2)	Check # 214822, Dated 12/02/2010, Printed (RG000095), PO# P11-00317,Batchld AP12022010A				
physical therapy services and assessment	010-5825-6500-5750-1180-000-65- -	\$396.00	Check Amount f	\$396.00	
QUALITY BEHAVIORAL OUTCOMES (005607/3)	Check # 214823, Dated 12/02/2010, Printed (RG000095), PO# P11-00288,Batchld AP12022010A				
Behavioral Services	010-5825-6500-5750-1180-000-65- -	\$1,732.50	Check Amount f	\$1,732.50	

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RICOH AMERICAS CORP.. (001524/4)	Check # 214824, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A		
Copy machine staples (Cornell)	010-4300-1100-1110-2700-001-01- -	\$85.06	
Copier Toner (D.O.)	010-4300-0000-0000-7200-000-00- -	\$5.96	Check Amount f \$91.02
SAN LEANDRO HS- WRESTLING (006743/3)	Check # 214825, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A		
12/11/10 Girl's Wrestling Tournament	010-5811-9021-1110-4200-038-38- -	\$250.00	Check Amount f \$250.00
SCHOOL OUTFITTERS (005909/2)	Check # 214826, Dated 12/02/2010, Printed (RG000095), PO# P11-00060, Batchld AP12022010A		
AV Cart (AMS)	010-4300-6300-1110-1000-016-16- -	\$229.99	Check Amount f \$229.99
MARTHA SCHULTZ C/O NR SELPA (006368/1)	Check # 214827, Dated 12/02/2010, Printed (RG000095), PO# P11-00467, Batchld AP12022010A		
Reimb for staff training supplies	010-4300-6502-5050-2200-069-00- -	\$114.94	Check Amount f \$114.94
SENECA (001127/1)	Check # 214828, Dated 12/02/2010, Printed (RG000095), PO# P11-00318, Batchld AP12022010A		
basic education for student	010-5825-6500-5750-1180-000-65- -	\$3,339.00	Check Amount f \$3,339.00
Steele Canyon HS-Girl's Wrestling (007618/1)	Check # 214829, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A		
12/18/10 Girl's Wrestling Tournament	010-5811-9021-1110-4200-038-38- -	\$225.00	Check Amount f \$225.00
STUDY ISLAND, LLC (006799/2)	Check # 214830, Dated 12/02/2010, Printed (RG000095), PO# P11-00102, Batchld AP12022010A		
Renew Study Island Contract for 10/11 (AMS)	010-4300-1100-1110-1000-016-16- -	\$1,984.00	Check Amount f \$1,984.00
SUNESYS (006974/2)	Check # 214831, Dated 12/02/2010, Printed (RG000095), PO# P11-00083, Batchld AP12022010A		
10/11 MONTHLY LICENSE FEE	010-5825-0000-0000-7700-000-00- -	\$2,692.12	Check Amount f \$2,692.12
SYSCO FOOD (000565/2)	Check # 214832, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A		
Food	130-4700-5310-0000-3700-000-00- -	\$1,433.96	
Supplies	130-4710-5310-0000-3700-000-00- -	\$126.16	
Food	130-4700-5310-0000-3700-000-00- -	\$104.40	
Food	130-4700-5310-0000-3700-000-00- -	\$1,260.63	
Supplies	130-4710-5310-0000-3700-000-00- -	\$580.96	Check Amount f \$3,506.11
MARY C. TOWNSEND (002539/1)	Check # 214833, Dated 12/02/2010, Printed (RG000095), PO# P11-00023, Batchld AP12022010A		
Plan & Facilitate Dist Strategic Planning	010-5800-0000-0000-7100-000-00- -	\$3,823.63	Check Amount f \$3,823.63
TROPICANA CHILLED (007385/1)	Check # 214834, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A		
Drinks	130-4700-5310-0000-3700-000-00- -	\$280.56	Check Amount f \$280.56
VEND MART (000719/1)	Check # 214835, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A		
Lunch Trays	130-4710-5310-0000-3700-000-00- -	\$784.03	Check Amount f \$784.03
Vintage High School-Girl's Wrestling (007616/1)	Check # 214836, Dated 12/02/2010, Printed (RG000095), PO# ,Batchld AP12022010A		
01/01/11 Girl's Wrestling Tournament	010-5811-9021-1110-4200-038-38- -	\$250.00	Check Amount f \$250.00
VMware, Inc. (007608/1)	Check # 214837, Dated 12/02/2010, Printed (RG000095), PO# P11-00520, Batchld AP12022010A		
Zimbra email annual license fee	010-5800-0000-0000-7700-000-77- -	\$3,570.00	Check Amount f \$3,570.00
WARDS NATURAL SCIENCE (005235/3)	Check # 214838, Dated 12/02/2010, Printed (RG000095), PO# P11-00459, Batchld AP12022010A		
science supplies for AHS	010-4300-9020-1138-1000-038-38- -	\$70.93	Check Amount f \$70.93
WESTERN PSYCHOLOGICAL(000717/1)	Check # 214839, Dated 12/02/2010, Printed (RG000095), PO# P11-00552, Batchld AP12022010A		
Examiner record booklet (Sped)	010-4300-6500-5001-3120-000-65- -	\$52.39	
Examiner record booklet (Sped)	010-4300-0000-0000-3120-000-00- -	\$53.24	Check Amount f \$105.63
WORTHINGTON DIRECT INC (002924/2)	Check # 214840, Dated 12/02/2010, Printed (RG000095), PO# P11-00362, Batchld AP12022010A		
table for Cornell	010-4300-1100-1110-1000-004-00- -	\$331.49	Check Amount f \$331.49
THE MCGRAW-HILL COMPANIES (005779/2)	Check # 214841, Dated 12/02/2010, Printed (RG000095), PO# P11-00383, Batchld AP12022010A		
math books (Elem)	010-4300-6300-1110-1000-000-00- -	\$1,556.35	
math books (Elem)	010-4300-6300-1110-1000-000-00- -	\$1,389.64	
math books (Elem)	010-4300-6300-1110-1000-000-00- -	\$633.04	
math books (Elem)	010-4300-6300-1110-1000-000-00- -	\$73.28	Check Amount f \$3,652.31
A.C.T. GROUP SALES (003449/1)	Check # 215507, Dated 12/07/2010, Printed (RG000096), PO# P11-00592, Batchld AP12072010D		
A Christmas Carol Tickets for AHS	010-5810-0108-1110-1000-038-38- -	\$576.00	Check Amount f \$576.00
ALAMEDA COUNTY OFFICE OF ED (000024/1)	Check # 215508, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
10/11 Equipment repair	010-5825-0000-0000-7700-000-00- -	\$9,057.68	Check Amount f \$9,057.68

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ALAMEDA COUNTY TREASURER (001948/1)	Check # 215509, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
2010 Direct certification match data processing	130-5300-5310-0000-3700-000-00- -	\$150.00	Check Amount f \$150.00
ALBANY HIGH SCHOOL-ASB (000794/1)	Check # 215510, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
Reimb ASB for tournament fees	010-5811-9032-1110-4200-038-38- -	\$1,925.00	Check Amount f \$1,925.00
Aramark Uniform Service (007442/2)	Check # 215511, Dated 12/07/2010, Printed (RG000096), PO# P11-00091, Batchld AP12072010D		
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	\$29.68	
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00- -	\$52.59	Check Amount f \$82.27
AT&T MOBILITY (007380/1)	Check # 215512, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
10/10-11/09 Service	010-5930-0000-0000-8200-000-00- -	\$136.80	Check Amount f \$136.80
AT&T (005220/4)	Check # 215513, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
10/19-11/18 Service	010-5930-0000-0000-8200-000-00- -	\$7.00	
10/19-11/18 Service	010-5930-0000-1110-8200-001-00- -	\$146.77	
10/19-11/18 Service	010-5930-0000-1110-8200-004-00- -	\$106.00	
10/19-11/18 Service	010-5930-0000-1110-8200-016-00- -	\$117.18	
10/19-11/18 Service	010-5930-0000-0000-8200-000-00- -	\$597.39	
10/19-11/18 Service	010-5930-0000-1110-8200-016-00- -	\$154.34	
10/19-11/18 Service	010-5930-0000-0000-8200-000-00- -	\$156.00	
10/19-11/18 Service	010-5930-0000-1110-8200-038-00- -	\$245.93	
10/19-11/18 Service	010-5930-0000-3200-8200-033-00- -	\$286.98	
10/19-11/18 Service	010-5930-0000-0000-8200-000-00- -	\$52.00	
10/19-11/18 Service	010-5930-0000-0000-8200-000-00- -	\$366.92	Check Amount f \$2,236.51
AUSD REVOLVING FUND (000276/2)	Check # 215514, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
Reimb for returned ck#1086	010-8699-0108- - -016- - -	\$106.00	Check Amount f \$106.00
BERKELEY FARMS (006683/1)	Check # 215515, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
Dairy	130-4700-5310-0000-3700-000-00- -	\$138.21	
Dairy	130-4700-5310-0000-3700-000-00- -	\$102.38	
Dairy	130-4700-5310-0000-3700-000-00- -	\$149.81	
Dairy	130-4700-5310-0000-3700-000-00- -	\$41.33	
Dairy	130-4700-5310-0000-3700-000-00- -	\$139.61	
Dairy	130-4700-5310-0000-3700-000-00- -	\$82.72	
Dairy	130-4700-5310-0000-3700-000-00- -	\$202.80	
Dairy	130-4700-5310-0000-3700-000-00- -	\$68.44	
Dairy	130-4700-5310-0000-3700-000-00- -	\$244.44	
Dairy	130-4700-5310-0000-3700-000-00- -	\$168.08	
Dairy	130-4700-5310-0000-3700-000-00- -	\$105.87	
Dairy	130-4700-5310-0000-3700-000-00- -	\$133.08	Check Amount f \$1,576.77
Elizabeth Bundschu-Mooney (007627/1)	Check # 215516, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
Fingerprint reimb	010-5838-0000-0000-7400-000-00- -	\$20.00	Check Amount f \$20.00
CALIFORNIA DEPARTMENT OF ED (000007/3)	Check # 215517, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
09/10 Federal Interest	010-8699-0000- - - - -	\$2,098.59	Check Amount f \$2,098.59
CHEVRON (000105/2)	Check # 215518, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
11/22/10 Gas	130-4300-5310-0000-3700-000-00- -	\$120.49	Check Amount f \$120.49
HSBC BUSINESS SOLUTIONS (006700/1)	Check # 215519, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		
Food	130-4700-5310-0000-3700-000-00- -	\$228.82	
Food	130-4700-5310-0000-3700-000-00- -	\$102.95	
Supplies	130-4710-5310-0000-3700-000-00- -	\$23.57	Check Amount f \$355.34
CRAIGSLIST (005267/1)	Check # 215520, Dated 12/07/2010, Printed (RG000096), PO# P11-00654, Batchld AP12072010D		
10/11 Job Postings	010-5812-0000-0000-7400-000-00- -	\$75.00	Check Amount f \$75.00
DANIELSEN (000512/1)	Check # 215521, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D		

December 2010 Warrant Listing					
Food	130-4700-5310-0000-3700-000-00 -	\$587.96			
Supplies	130-4710-5310-0000-3700-000-00 -	\$96.68	Check Amount f	\$684.64	
EARTH ISLAND-KIDS FOR THE BAY (005392/1)	Check # 215522, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
02/01/11 Classroom presentation at Marin	010-4300-9020-1110-1000-003-03 -	\$300.00			
02/01/11 Classroom presentation at Marin	010-4300-9020-1110-1000-003-03 -	\$300.00	Check Amount f	\$600.00	
EBMUD (000224/2)	Check # 215523, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
10/19-11/17 Service	010-5555-0000-1110-8200-038-00 -	\$241.02			
09/20-11/17 Service	010-5555-0000-1110-8200-001-00 -	\$644.59			
09/20-11/17 Service	010-5555-0000-1110-8200-001-00 -	\$378.68	Check Amount f	\$1,264.29	
Toys for Special Children, Inc (006073/3)	Check # 215524, Dated 12/07/2010, Printed (RG000096), PO# P11-00538, Batchld AP12072010D				
Magic arm system (Sped)	010-4300-6500-5750-1110-000-65 -	\$127.95	Check Amount f	\$127.95	
FAS TRAK (006982/1)	Check # 215525, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Toll Fee (Athletics)	010-4300-9021-1110-4200-038-38 -	\$72.50	Check Amount f	\$72.50	
FEDEX (000312/1)	Check # 215526, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Shipping charges	010-5920-0000-0000-7200-000-00 -	\$212.10	Check Amount f	\$212.10	
GOLD STAR FOODS (002941/2)	Check # 215527, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Food	130-4700-5310-0000-3700-000-00 -	\$2,812.97	Check Amount f	\$2,812.97	
GREAT AMERICAN LEASING CORP. (007274/1)	Check # 215528, Dated 12/07/2010, Printed (RG000096), PO# P11-00122, Batchld AP12072010D				
10/11 COPIER LEASE/SELPA	010-5611-6502-5050-2200-069-00 -	\$211.83	Check Amount f	\$211.83	
HOME DEPOT CREDIT SERVICES (000495/2)	Check # 215529, Dated 12/07/2010, Printed (RG000096), PO# P11-00653, Batchld AP12072010D				
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$53.82			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$382.70			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$71.38			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$190.55			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$92.80			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$161.09			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$574.80			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$85.22			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$230.24			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$350.02			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$153.25			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$38.85			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$63.62			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$172.56			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$367.15	Check Amount f	\$2,988.05	
Mario Lara (007625/1)	Check # 215530, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Fingerprint reimb	010-5838-0000-0000-7400-000-00 -	\$20.00	Check Amount f	\$20.00	
MAGGIORA BAKING CO (000577/1)	Check # 215531, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Food	130-4700-5310-0000-3700-000-00 -	\$192.45			
Food	130-4700-5310-0000-3700-000-00 -	\$212.50	Check Amount f	\$404.95	
MEDCO SUPPLY CO. (003455/2)	Check # 215532, Dated 12/07/2010, Printed (RG000096), PO# P11-00392, Batchld AP12072010D				
supplies	010-4300-0395-1138-1000-038-38 -	\$867.03	Check Amount f	\$867.03	
OFFICE DEPOT (000048/1)	Check # 215533, Dated 12/07/2010, Printed (RG000096), PO# P11-00511, Batchld AP12072010D				
Supplies	010-4300-6500-5001-2100-000-65 -	\$178.94			
Supplies	010-4300-0000-0000-2100-000-00 -	\$53.38			
Supplies	010-4300-6500-5001-2100-000-65 -	\$15.87			
Supplies	010-4300-0000-0000-2100-000-00 -	\$4.74			
Supplies	010-4300-1100-1110-1000-001-01 -	\$259.54			
Supplies	010-4300-0000-0000-7200-000-00 -	\$1,467.76			

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Supplies	010-4300-0000-0000-7200-000-00 -	\$357.39			
Supplies	010-4300-6500-5001-2100-000-65 -	\$58.12			
Supplies	010-4300-0000-0000-2100-000-00 -	\$17.34			
Supplies	010-4300-1100-1110-1000-001-01 -	\$117.10			
Supplies	010-4300-1100-1110-1000-016-16 -	\$194.44			
Supplies	010-4300-0395-1137-1000-038-38 -	\$30.20			
Supplies	010-4300-1100-1110-1000-003-03 -	\$600.10	Check Amount f	\$3,354.92	
Okami Food, Inc. (007624/1)	Check # 215534, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Food	130-4700-5310-0000-3700-000-00 -	\$431.20	Check Amount f	\$431.20	
PG&E (000029/1)	Check # 215535, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
10/24-11/22 Service	010-5520-0000-1110-8200-001-00 -	\$216.15			
10/25-11/22 Service	010-5520-0000-1110-8200-038-00 -	\$10,897.93			
10/27-11/23 Service	010-5520-0000-1110-8200-016-00 -	\$5,137.13	Check Amount f	\$16,251.21	
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 215536, Dated 12/07/2010, Printed (RG000096), PO# P11-00012, Batchld AP12072010D				
10/11 Uniform Service	010-5800-0000-0000-8200-000-00 -	\$156.05	Check Amount f	\$156.05	
Kaitlyn Riddle (007626/1)	Check # 215537, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Fingerprint reimb	010-5838-0000-0000-7400-000-00 -	\$20.00	Check Amount f	\$20.00	
SAN JOAQUIN COE (004970/2)	Check # 215538, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
10/11 SEIS renewal (SELPA)	010-5825-6502-5050-2200-069-00 -	\$13,954.00	Check Amount f	\$13,954.00	
SCANTRON SERVICES GROUP (000517/2)	Check # 215539, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Scantron machine maint (AHS)	010-5610-1100-1110-2700-038-38 -	\$595.00	Check Amount f	\$595.00	
SCHOOL HEALTH CORPORATION (000122/2)	Check # 215540, Dated 12/07/2010, Printed (RG000096), PO# P11-00515, Batchld AP12072010D				
First Aid Supplies (AHS)	010-4300-1100-1110-2700-038-38 -	\$62.59	Check Amount f	\$62.59	
MARY A SCHULTZ (001797/1)	Check # 215541, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Fingerprint reimb	010-5838-0000-0000-7400-000-00 -	\$20.00	Check Amount f	\$20.00	
SYSCO FOOD (000565/2)	Check # 215542, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Food	130-4700-5310-0000-3700-000-00 -	\$1,010.31			
Supplies	130-4710-5310-0000-3700-000-00 -	\$465.94			
Return	130-4700-5310-0000-3700-000-00 -	(207.85)	Check Amount f	\$1,268.40	
Eric TanakaC/O Special Services (007623/1)	Check # 215543, Dated 12/07/2010, Printed (RG000096), PO# P11-00608, Batchld AP12072010D				
10/11 Mileage Reimb	010-5200-6500-5001-2100-000-65 -	\$27.79			
Fingerprint reimb	010-5838-0000-0000-7400-000-00 -	\$20.00	Check Amount f	\$47.79	
THE KEY SHACK LOCKSMITH (000381/1)	Check # 215544, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Keys made	010-4300-8150-1110-8110-004-00 -	\$12.07			
Keys made	010-4300-8150-1110-8110-004-00 -	\$4.94			
Keys made	010-4300-8150-1110-8110-038-00 -	\$18.11			
Keys made	010-4300-8150-1110-8110-004-00 -	\$6.59			
Keys made	010-4300-8150-0000-8110-000-00 -	\$11.65			
Keys made	010-4300-8150-1110-8110-038-00 -	\$12.07	Check Amount f	\$65.43	
VEND MART (000719/1)	Check # 215545, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Lunch trays	130-4710-5310-0000-3700-000-00 -	\$94.08	Check Amount f	\$94.08	
WASTE MANAGEMENT OF ALAMEDA (001541/4)	Check # 215547, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
11/10 Pick-up	010-5515-0000-1110-8200-016-00 -	\$20.96			
11/10 Waste pick-up	010-5515-0000-1110-8200-001-00 -	\$691.18			
11/10 Waste pick-up	010-5515-0000-1110-8200-001-00 -	\$394.96			
11/10 Waste pick-up	010-5515-0000-1110-8200-003-00 -	\$562.64			
11/10 Waste pick-up	010-5515-0000-3200-8200-033-00 -	\$130.18			
11/10 Waste pick-up	010-5515-0000-1110-8200-038-00 -	\$1,216.33			
11/10 Waste pick-up	010-5515-0000-0000-8200-000-00 -	\$394.66			

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11/10 Waste pick-up	010-5515-0000-1110-8200-038-00 -	\$789.92			
11/10 Waste pick-up	010-5515-0000-1110-8200-016-00 -	\$1,382.36			
11/10 Waste pick-up	010-5515-0000-1110-8200-004-00 -	\$737.40	Check Amount f	\$6,320.59	
Wildcat Farmers (007619/1)	Check # 215548, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Garden installation at ACC	130-5800-5310-0000-3700-000-00 -	\$2,235.25	Check Amount f	\$2,235.25	
Roger Worsley (007628/1)	Check # 215549, Dated 12/07/2010, Printed (RG000096), PO# ,Batchld AP12072010D				
Fingerprint reimb	010-5838-0000-0000-7400-000-00 -	\$20.00	Check Amount f	\$20.00	
QUAN ZOU (005393/1)	Check # 215550, Dated 12/07/2010, Cancelled (RG000096), PO# ,Batchld AP12072010D				
02/01/11 Classroom presentation at Marin	010-4300-9020-1110-1000-003-03 -	\$300.00	Check Amount f	\$300.00	
ALAMEDA COUNTY OFFICE OF ED (000024/1)	Check # 215753, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Lamps for AHS	010-4300-1100-1110-1000-038-38 -	\$114.95			
Lamps for AMS	010-4300-1102-1110-8200-016-16 -	\$226.24			
Lamps for Marin	010-4300-1102-1110-8200-003-03 -	\$96.63	Check Amount f	\$437.82	
ALBANY HIGH SCHOOL-ASB (000794/1)	Check # 215754, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Athletic Officials Reimb	010-5800-9031-1110-4200-038-38 -	\$4,515.00	Check Amount f	\$4,515.00	
Aramark Uniform Service (007442/2)	Check # 215755, Dated 12/09/2010, Printed (RG000097), PO# P11-00091, Batchld AP12092010A				
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00 -	\$52.59	Check Amount f	\$52.59	
ARCO AM/PM (006071/1)	Check # 215756, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
11/10 Fuel	010-4300-7230-5001-3600-000-00 -	\$850.04	Check Amount f	\$850.04	
AUSD REVOLVING FUND (000276/2)	Check # 215757, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Reimb for returned check 11/29/10	010-8699-9020- - - - -	\$46.00	Check Amount f	\$46.00	
BART GROUP SALES (005698/1)	Check # 215758, Dated 12/09/2010, Printed (RG000097), PO# P11-00322, Batchld AP12092010A				
BART tickets for AHS field trips	010-5810-1100-1110-1000-038-38 -	\$540.00	Check Amount f	\$540.00	
BAYHILL HIGH SCHOOL (007231/1)	Check # 215759, Dated 12/09/2010, Printed (RG000097), PO# P11-00398, Batchld AP12092010A				
basic education for one student	010-5825-6500-5750-1180-000-65 -	\$2,840.88	Check Amount f	\$2,840.88	
BERKELEY FARMS (006683/1)	Check # 215760, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Dairy	130-4700-5310-0000-3700-000-00 -	\$93.60	Check Amount f	\$93.60	
CEID (006336/1)	Check # 215761, Dated 12/09/2010, Printed (RG000097), PO# P11-00030, Batchld AP12092010A				
10/11 Basic Ed & Speech & Language Services	010-5825-6500-5750-1180-000-65 -	\$3,209.00	Check Amount f	\$3,209.00	
CHILDREN'S LEARNING CENTER (000103/1)	Check # 215762, Dated 12/09/2010, Printed (RG000097), PO# P11-00031, Batchld AP12092010A				
10/11 Educational Services	010-5825-6500-5750-1180-000-65 -	\$3,135.00			
10/11 Educational Services	010-5825-6500-5750-1180-000-65 -	\$3,135.00			
10/11 Educational Services	010-5825-6500-5750-1180-000-65 -	\$2,970.00			
10/11 Educational Services	010-5825-6500-5750-1180-000-65 -	\$3,135.00	Check Amount f	\$12,375.00	
CHILDREN'S HOSPITAL (005337/3)	Check # 215763, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Cert Athletic Trainer at AHS	010-4300-9021-1110-4200-038-38 -	\$12,000.00	Check Amount f	\$12,000.00	
COPY EXPRESS (001757/1)	Check # 215764, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Copies/Food service	130-5870-5310-0000-3700-000-00 -	\$629.96	Check Amount f	\$629.96	
DELTA DENTAL (000260/2)	Check # 215765, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
12/10 Premium	010-9534- - - - -	\$4,593.94	Check Amount f	\$4,593.94	
DESIGN SPACE MODULAR (007355/2)	Check # 215766, Dated 12/09/2010, Printed (RG000097), PO# P11-00080, Batchld AP12092010A				
10/11 D.O. Lease	140-5621-0000-0000-8100-000-00 -	\$4,169.72	Check Amount f	\$4,169.72	
DICK BLICK ART MATERIALS (000147/1)	Check # 215767, Dated 12/09/2010, Printed (RG000097), PO# P11-00257, Batchld AP12092010A				
Art Supplies for Connect	010-4300-0370-1110-1000-038-38 -	\$829.50	Check Amount f	\$829.50	
EARTH ISLAND-KIDS FOR THE BAY (005392/1)	Check # 215768, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
02/01/11 Class presentation at Marin	010-4300-9020-1110-1000-003-03 -	\$300.00	Check Amount f	\$300.00	
EAST BAY PAINT & DECORATOR (000369/2)	Check # 215769, Dated 12/09/2010, Printed (RG000097), PO# P11-00109, Batchld AP12092010A				
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00 -	\$86.72			
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00 -	\$185.77			

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Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$102.74			
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$175.45			
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$50.09			
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$51.75			
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$32.23			
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$40.33			
Open for 10/11 Paint Materials	010-4300-8150-0000-8110-000-00- -	\$53.94	Check Amount f	\$779.02	
EBMUD (000224/2)	Check # 215770, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
09/23-11/23 Service	010-5555-0000-1110-8200-004-00- -	\$378.68			
09/27-11/23 Service	120-5555-0000-8500-8200-000-00- -	\$318.11			
09/23-11/23 Service	010-5555-0000-1110-8200-004-00- -	\$3,318.37	Check Amount f	\$4,015.16	
Ellen Toomey Graphic Design (007493/1)	Check # 215771, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Strategic Plan Brochure Design	010-5800-0100-0000-7200-000-00- -	\$500.00	Check Amount f	\$500.00	
eSAFETY SUPPLIES, INC. (007575/1)	Check # 215772, Dated 12/09/2010, Printed (RG000097), PO# P11-00542,Batchld AP12092010A				
Orange safety vests (O.V.)	010-4300-1102-1110-8200-004-04- -	\$39.30	Check Amount f	\$39.30	
FAGEN FRIEDMAN & FULFROST, LLP (006437/1)	Check # 215773, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
10/10 Legal services	010-5826-0000-0000-7100-000-00- -	\$4,854.50			
10/10 Legal services	010-5826-6500-5001-7100-000-65- -	\$752.12	Check Amount f	\$5,606.62	
FALTZ ASSOCIATES INC. (002688/1)	Check # 215774, Dated 12/09/2010, Printed (RG000097), PO# P11-00399,Batchld AP12092010A				
speech therapy services for one student/non-public	010-5825-6500-5750-1180-000-65- -	\$495.00	Check Amount f	\$495.00	
FAR WEST SANITATION (003436/1)	Check # 215775, Dated 12/09/2010, Printed (RG000097), PO# P11-00115,Batchld AP12092010A				
10/11 CONTAINER RENTAL	210-5600-1711-0000-8500-005-00- -	\$87.26	Check Amount f	\$87.26	
FIREMASTER DEPT. 1019 (004484/1)	Check # 215776, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
6 month kitchen inspection at AMS	130-5800-5310-0000-3700-000-00- -	\$640.00	Check Amount f	\$640.00	
GAYLORD BROTHERS (000143/1)	Check # 215777, Dated 12/09/2010, Printed (RG000097), PO# P11-00331,Batchld AP12092010A				
Library supplies for AMS	010-4300-1100-1110-2420-016-16- -	\$198.13	Check Amount f	\$198.13	
GUITAR CENTER (002561/4)	Check # 215778, Dated 12/09/2010, Printed (RG000097), PO# P11-00339,Batchld AP12092010A				
music supplies for AHS	010-4300-0395-1137-1000-038-38- -	\$46.06	Check Amount f	\$46.06	
HERTZ EQUIPMENT RENTAL (004463/3)	Check # 215779, Dated 12/09/2010, Printed (RG000097), PO# P11-00483,Batchld AP12092010A				
small trencher - irrigation at Cougar	010-5670-8150-0000-8110-000-00- -	\$251.33	Check Amount f	\$251.33	
Renee Howley C/O ACC (000941/1)	Check # 215780, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Reimb for class supplies	120-4300-0000-8500-1000-000-00- -	\$50.00	Check Amount f	\$50.00	
Inland Leasing (007630/1)	Check # 215781, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Vending Machine Lease	130-5600-5310-0000-3700-046-00- -	\$428.48			
Vending Machine Lease	130-5600-5310-0000-3700-046-00- -	\$449.90	Check Amount f	\$878.38	
Jean Kang (007629/1)	Check # 215782, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
2010 AUDS BOE Scholarship	010-5800-0000-0000-7100-000-00- -	\$500.00	Check Amount f	\$500.00	
BETSY KAYE (000879/1)	Check # 215783, Dated 12/09/2010, Printed (RG000097), PO# P11-00332,Batchld AP12092010A				
Vision Services for impaired students	010-5825-6500-5750-1180-000-65- -	\$742.50	Check Amount f	\$742.50	
KELLY-MOORE PAINT COMPANY, INC (006188/1)	Check # 215784, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Paint materials	010-4300-1102-1110-8200-016-16- -	\$45.17	Check Amount f	\$45.17	
KEEP IT SIMPLE (002397/1) (KIS)	Check # 215785, Dated 12/09/2010, Printed (RG000097), PO# P11-00598,Batchld AP12092010A				
3 HP desktop computers (D.O.)	010-4300-0000-0000-7700-000-77- -	\$2,663.63	Check Amount f	\$2,663.63	
LEGACY BUSINESS SOLUTIONS (007273/1)	Check # 215786, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
11/10-10/11 Annual contract/copies (SELPA)	010-5611-6502-5050-2200-069-00- -	\$636.55	Check Amount f	\$636.55	
LESLIE CERAMICS SUPPLY CO.,INC (000150/1)	Check # 215787, Dated 12/09/2010, Printed (RG000097), PO# P11-00300,Batchld AP12092010A				
art supplies	010-4300-1100-1110-1000-016-16- -	\$218.13	Check Amount f	\$218.13	
Allan Maris (002562/2)	Check # 215788, Dated 12/09/2010, Printed (RG000097), PO# ,Batchld AP12092010A				
Reimb for CSBA conference	010-5200-0000-0000-7100-000-00- -	\$205.00	Check Amount f	\$205.00	

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JASON MATLON (007561/1)	Check # 215789, Dated 12/09/2010, Printed (RG000097), PO# P11-00427, BatchId AP12092010A		
6th Gr Science Supplies	010-4300-1100-1110-1000-016-16 - -	\$49.08	
6th Gr Science Supplies	010-4300-1100-1110-1000-016-16 - -	\$23.03	Check Amount f \$72.11
HELEN C MILLER (005929/1)	Check # 215790, Dated 12/09/2010, Printed (RG000097), PO# P11-00153, BatchId AP12092010A		
10/11 Assistive Technology Services	010-5825-6500-5750-1190-000-65- -	\$3,780.00	Check Amount f \$3,780.00
SUZANNE NELSON C/O SELPA (001231/1)	Check # 215791, Dated 12/09/2010, Printed (RG000097), PO# P11-00565, BatchId AP12092010A		
Reimb 10/11 SELPA/ACSA Conference expenses	010-5200-6502-5050-2200-069-00- -	\$295.08	Check Amount f \$295.08
NEXTEL COMMUNICATIONS (004314/2)	Check # 215792, Dated 12/09/2010, Printed (RG000097), PO# , BatchId AP12092010A		
10/23-11/22 Service	010-5930-0000-0000-8200-000-00- -	\$221.26	
10/23-11/22 Service	010-5930-7230-5001-8200-000-00- -	\$81.80	Check Amount f \$303.06
David Grant, Inc. (007613/2) {NoHo Train}	Check # 215793, Dated 12/09/2010, Printed (RG000097), PO# P11-00561, BatchId AP12092010A		
NoHo Software Webinar training (ACC)	120-5800-0000-8500-5000-000-00- -	\$737.50	Check Amount f \$737.50
OFFICE DEPOT (000048/1)	Check # 215794, Dated 12/09/2010, Printed (RG000097), PO# , BatchId AP12092010A		
Supplies	010-4300-1100-1110-1000-001-01- -	\$93.51	Check Amount f \$93.51
PASTIME ACE HARDWARE (000035/1)	Check # 215795, Dated 12/09/2010, Printed (RG000097), PO# , BatchId AP12092010A		
11/10 Hardware	010-4300-8150-0000-8110-000-00- -	\$1,608.16	
11/10 Hardware	010-4300-1102-1110-8200-001-01- -	\$27.43	Check Amount f \$1,635.59
NCS PEARSON, INC. (006157/2)	Check # 215796, Dated 12/09/2010, Printed (RG000097), PO# P11-00578, BatchId AP12092010A		
Delv kit & screening test (Sped)	010-4300-6500-5001-3120-000-65- -	\$487.69	
Delv kit & screening test (Sped)	010-4300-0000-0000-3120-000-00- -	\$487.69	
Observation system & rating scales (Sped)	010-4300-6500-5001-3120-000-65- -	\$58.53	
Observation system & rating scales (Sped)	010-4300-0000-0000-3120-000-00- -	\$58.54	Check Amount f \$1,092.45
PG&E (000029/1)	Check # 215797, Dated 12/09/2010, Printed (RG000097), PO# , BatchId AP12092010A		
10/06-11/24 Service	010-5520-0000-1110-8200-001-00- -	\$3,077.35	
10/06-11/24 Service	010-5520-0000-1110-8200-003-00- -	\$2,967.00	
10/06-11/24 Service	010-5520-0000-1110-8200-004-00- -	\$2,755.33	
10/06-11/24 Service	010-5520-0000-3200-8200-033-00- -	\$515.16	
10/06-11/24 Service	120-5520-0000-8500-8200-000-00- -	\$484.14	
10/26-11/23 Service	010-5520-0000-1110-8200-001-00- -	\$117.44	Check Amount f \$9,916.42
Parent (007237/1)	Check # 215798, Dated 12/09/2010, Printed (RG000097), PO# P11-00367, BatchId AP12092010A		
Compromise and Release	010-5827-6500-5001-7100-000-65- -	\$2,146.00	Check Amount f \$2,146.00
RICOH AMERICAS CORP.. (001524/6)	Check # 215799, Dated 12/09/2010, Printed (RG000097), PO# P11-00013, BatchId AP12092010A		
10/11 Copier Lease	120-5611-0000-8500-5000-000-00- -	\$212.15	
10/11 Copier Lease	010-5611-1100-1110-2700-001-00- -	\$752.40	
10/11 Copier Lease	010-5611-1100-1110-2700-003-00- -	\$728.60	
10/11 Copier Lease	010-5611-1100-1110-2700-004-00- -	\$911.55	
10/11 Copier Lease	010-5611-1100-3200-2700-033-00- -	\$159.15	
10/11 Copier Lease	010-5611-1100-1110-2700-038-00- -	\$920.64	
10/11 Copier Lease	010-5611-1100-1110-2700-016-00- -	\$789.87	
10/11 Copier Lease	010-5611-0000-0000-7200-000-00- -	\$720.89	
10/11 Copier Lease	010-5610-0000-1110-2700-000-00- -	\$3,203.77	
10/11 Copier Lease	110-5611-0000-4110-2700-000-00- -	\$220.73	Check Amount f \$8,619.75
HOUGHTON MIFFLIN (001087/2)	Check # 215800, Dated 12/09/2010, Printed (RG000097), PO# P11-00259, BatchId AP12092010A		
2010 User Conference - Data Director	010-5200-4035-0000-2100-000-00- -	\$199.00	Check Amount f \$199.00
ROSS RECREATION EQUIPMENT (003679/3)	Check # 215801, Dated 12/09/2010, Printed (RG000097), PO# P11-00404, BatchId AP12092010A		
playground repair at Marin	010-4300-8150-0000-8110-000-00- -	\$954.66	Check Amount f \$954.66
PABLO E. SANCHEZ (006278/1)	Check # 215802, Dated 12/09/2010, Printed (RG000097), PO# , BatchId AP12092010A		
11/10 Grounds maint	010-5825-0000-0000-8200-000-00- -	\$1,500.00	Check Amount f \$1,500.00
SCHOOL HEALTH CORPORATION (000122/2)	Check # 215803, Dated 12/09/2010, Printed (RG000097), PO# P11-00588, BatchId AP12092010A		

December 2010 Warrant Listing					
First aid supplies (Marin)	010-4300-1100-1110-3140-003-03 -	\$560.29	Check Amount f	\$560.29	
SCHOOL OUTFITTERS (005909/2)	Check # 215804, Dated 12/09/2010, Printed (RG000097), PO# P11-00581, Batchld AP12092010A				
Tables & Chairs	010-4300-9020-1110-1000-003-03 -	\$317.68	Check Amount f	\$317.68	
MARTHA SCHULTZ C/O NR SELPA (006368/1)	Check # 215805, Dated 12/09/2010, Printed (RG000097), PO# P11-00574, Batchld AP12092010A				
10/11 Mileage Reimb	010-5200-6502-5050-2200-069-00 -	\$95.14	Check Amount f	\$95.14	
STARFISH THERAPIES (006664/1)	Check # 215806, Dated 12/09/2010, Printed (RG000097), PO# P11-00152, Batchld AP12092010A				
10/11 Physical Therapy Services	010-5825-6500-5750-1180-000-65 -	\$210.00	Check Amount f	\$210.00	
SUNESYS (006974/2)	Check # 215807, Dated 12/09/2010, Printed (RG000097), PO# P11-00083, Batchld AP12092010A				
10/11 MONTHLY LICENSE FEE	010-5825-0000-0000-7700-000-00 -	\$2,692.12	Check Amount f	\$2,692.12	
TOSHIBA BUSINESS SOLUTIONS CA (004499/2)	Check # 215808, Dated 12/09/2010, Printed (RG000097), PO# , Batchld AP12092010A				
10/02-11/01 Copies (AMS)	010-5610-1100-1110-2700-016-16 -	\$21.95	Check Amount f	\$21.95	
TOSHIBA FINANCIAL SERVICES (004499/4)	Check # 215809, Dated 12/09/2010, Printed (RG000097), PO# P11-00033, Batchld AP12092010A				
10/11 COPIER LEASE	010-5611-1100-1110-2700-001-00 -	\$873.04			
10/11 COPIER LEASE	010-5611-1100-1110-2700-003-00 -	\$873.04			
10/11 COPIER LEASE	010-5611-1100-1110-2700-004-00 -	\$873.04			
10/11 COPIER LEASE	010-5611-1100-1110-2700-038-00 -	\$1,746.05			
10/11 COPIER LEASE	010-5611-1100-1110-2700-016-00 -	\$873.04	Check Amount f	\$5,238.21	
VERIZON WIRELESS (004236/2)	Check # 215810, Dated 12/09/2010, Printed (RG000097), PO# , Batchld AP12092010A				
10/20-11/19 Service	010-5930-0000-0000-8200-000-00 -	\$135.03			
10/20-11/19 Service	010-5930-6502-5050-2200-069-00 -	\$141.46	Check Amount f	\$276.49	
WILLIAMS SCOTSMAN, INC. (005507/2)	Check # 215811, Dated 12/09/2010, Printed (RG000097), PO# P11-00085, Batchld AP12092010A				
10/11 PORTABLE RENT	010-5621-0000-1110-8700-003-00 -	\$455.35			
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	Check Amount f	\$1,715.06	
THE MCGRAW-HILL COMPANIES (005779/2)	Check # 215812, Dated 12/09/2010, Printed (RG000097), PO# P11-00591, Batchld AP12092010A				
Everyday Math	010-4100-0156-1110-1000-000-00 -	\$1,867.11	Check Amount f	\$1,867.11	
A BETTER CHANCE SCHOOL (004750/1)	Check # 217217, Dated 12/16/2010, Printed (RG000098), PO# P11-00154, Batchld AP12162010				
10/11 Specialized Academic Program Services	010-5825-6500-5750-1180-000-65 -	\$4,119.50	Check Amount f	\$4,119.50	
ACSA'S (000231/1)	Check # 217218, Dated 12/16/2010, Printed (RG000098), PO# P11-00466, Batchld AP12162010				
2011 Student Services Symposium (SELPA)	010-5200-6502-5050-2200-069-00 -	\$750.00	Check Amount f	\$750.00	
ALPINE ACADEMY (007336/1)	Check # 217219, Dated 12/16/2010, Printed (RG000098), PO# P11-00286, Batchld AP12162010				
Basic Education for (1) one student	010-5825-6500-5750-1180-000-65 -	\$2,880.00	Check Amount f	\$2,880.00	
ANGEL ISLAND STATE PARK (006371/1)	Check # 217220, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010				
04/29/11 Angel Island Trip for AHS Connect Class	010-5810-0108-1110-1000-038-38 -	\$165.00	Check Amount f	\$165.00	
Aramark Uniform Service (007442/2)	Check # 217221, Dated 12/16/2010, Printed (RG000098), PO# P11-00091, Batchld AP12162010				
10/11 Dust Mop & Towel Service	010-5800-0000-0000-8200-000-00 -	\$52.59	Check Amount f	\$52.59	
AT&T (005220/4)	Check # 217222, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010				
11/07-12/06 Service	010-5930-0000-1110-8200-003-00 -	\$100.13	Check Amount f	\$100.13	
BARNES & NOBLE INC (001667/2)	Check # 217225, Dated 12/16/2010, Printed (RG000098), PO# P11-00556, Batchld AP12162010				
Classroom Books (AHS)	010-4300-0395-1133-1000-038-38 -	\$484.89	Check Amount f	\$484.89	
BAYHILL HIGH SCHOOL (007231/1)	Check # 217226, Dated 12/16/2010, Printed (RG000098), PO# P11-00398, Batchld AP12162010				
basic education for one student	010-5825-6500-5750-1180-000-65 -	\$2,299.76	Check Amount f	\$2,299.76	
BEAR COM. (005782/2)	Check # 217227, Dated 12/16/2010, Printed (RG000098), PO# P11-00295, Batchld AP12162010				
campus communication radios for Mac High	010-4300-1100-3200-2700-033-33 -	\$465.78	Check Amount f	\$465.78	
BERKELEY FARMS (006683/1)	Check # 217228, Dated 12/16/2010, Printed (RG000098), PO# P11-00702, Batchld AP12162010				
Dairy	130-4700-5310-0000-3700-000-00 -	\$88.14			
Dairy	130-4700-5310-0000-3700-000-00 -	\$95.45			
Dairy	130-4700-5310-0000-3700-000-00 -	\$20.97			
Dairy	130-4700-5310-0000-3700-000-00 -	\$62.90			

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Dairy	130-4700-5310-0000-3700-000-00 -	\$20.97			
Dairy	130-4700-5310-0000-3700-000-00 -	\$82.80			
Dairy	130-4700-5310-0000-3700-000-00 -	\$120.41			
Dairy	130-4700-5310-0000-3700-000-00 -	\$55.20			
Dairy	130-4700-5310-0000-3700-000-00 -	\$196.14			
Dairy	130-4700-5310-0000-3700-000-00 -	\$197.40			
Dairy	130-4700-5310-0000-3700-000-00 -	\$142.31			
Dairy	130-4700-5310-0000-3700-000-00 -	\$87.11	Check Amount f	\$1,169.80	
VICTORIA BERNDT C/O D.O. (006638/1)	Check # 217229, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				
Reimb for supplies	010-5200-6500-5001-2100-000-65 -	\$20.93	Check Amount f	\$20.93	
BEYOND THE CLASSROOM (000107/1)	Check # 217230, Dated 12/16/2010, Printed (RG000098), PO# P11-00158,Batchld AP12162010				
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65 -	\$588.00			
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65 -	\$140.00			
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65 -	\$63.00			
10/11 Deaf & Hard of Hearing Related Services	010-5825-6500-5750-1180-000-65 -	\$84.00	Check Amount f	\$875.00	
DEBORAH BURNS-McCLOSKEY (007218/1)	Check # 217235, Dated 12/16/2010, Printed (RG000098), PO# P11-00151,Batchld AP12162010				
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	Check Amount f	\$486.00	
COMMERCIAL LIGHTING CO. (007041/1)	Check # 217237, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				
Bulbs & ballasts	010-4300-8150-0000-8110-000-00 -	\$5,367.73	Check Amount f	\$5,367.73	
COPY EXPRESS (001757/1)	Check # 217238, Dated 12/16/2010, Printed (RG000098), PO# P11-00523,Batchld AP12162010				
Attendance forms (AHS)	010-5870-1100-1110-2700-038-38 -	\$1,092.01	Check Amount f	\$1,092.01	
CRAIGSLIST (005267/1)	Check # 217239, Dated 12/16/2010, Printed (RG000098), PO# P11-00654,Batchld AP12162010				
10/11 Job Postings	010-5812-0000-0000-7400-000-00 -	\$75.00			
10/11 Job Postings	010-5812-0000-0000-7400-000-00 -	\$75.00	Check Amount f	\$150.00	
DANIELSEN (000512/1)	Check # 217240, Dated 12/16/2010, Printed (RG000098), PO# P11-00697,Batchld AP12162010				
Food	130-4700-5310-0000-3700-000-00 -	\$1,138.62			
Supplies	130-4710-5310-0000-3700-000-00 -	\$92.44	Check Amount f	\$1,231.06	
MARYWIN DEEGAN (006906/1)	Check # 217241, Dated 12/16/2010, Printed (RG000098), PO# P11-00010,Batchld AP12162010				
10/11 Augmentative Communication Services	010-5825-6500-5750-1180-000-65 -	\$1,235.00	Check Amount f	\$1,235.00	
DELL MARKETING L.P. (003086/1)	Check # 217242, Dated 12/16/2010, Printed (RG000098), PO# P11-00558,Batchld AP12162010				
Computer (Sped)	010-4300-0000-5001-2100-000-65 -	\$71.90			
Computer (Sped)	010-4300-0000-5001-2100-000-65 -	\$2,662.22			
Computer (Sped)	010-4300-0000-5001-2100-000-65 -	\$62.28	Check Amount f	\$2,796.40	
DEPARTMENT OF JUSTICE (000604/1)	Check # 217243, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				
11/10 Fingerprints	010-5838-0000-0000-7400-000-00 -	\$384.00	Check Amount f	\$384.00	
EBMUD (000224/2)	Check # 217244, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				
10/04-12/03 Service	010-5555-0000-0000-8200-000-00 -	\$1,236.87			
10/04-12/03 Service	010-5555-0000-1110-8200-016-00 -	\$598.02			
10/04-12/03 Service	010-5555-0000-1110-8200-016-00 -	\$378.68	Check Amount f	\$2,213.57	
FOOD 4 THOUGHT, LLC (007143/1)	Check # 217246, Dated 12/16/2010, Printed (RG000098), PO# P11-00703,Batchld AP12162010				
Food	130-4700-5310-0000-3700-000-00 -	\$529.55			
Food	130-4700-5310-0000-3700-000-00 -	\$199.20	Check Amount f	\$728.75	
PATRICIA FUJIWARA C/O AHS (004613/1)	Check # 217247, Dated 12/16/2010, Printed (RG000098), PO# P11-00460,Batchld AP12162010				
supplies	010-4300-0395-1138-1000-038-38 -	\$49.75	Check Amount f	\$49.75	
GOLD STAR FOODS (002941/2)	Check # 217249, Dated 12/16/2010, Printed (RG000098), PO# P11-00698,Batchld AP12162010				
Food	130-4700-5310-0000-3700-000-00 -	\$2,303.43			
Food	130-4700-5310-0000-3700-000-00 -	\$215.41			
Food	130-4700-5310-0000-3700-000-00 -	\$19.10			

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Food	130-4700-5310-0000-3700-000-00 -	\$159.48	Check Amount f	\$2,697.42	
GOLDEN GATE AUDUBON SOCIETY (005881/1)	Check # 217250, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				
Fall 2010 QTR (AAS)	110-5825-0000-4110-1000-000-00 -	\$511.00	Check Amount f	\$511.00	
HERITAGE SCHOOLS, INC. (007513/1)	Check # 217257, Dated 12/16/2010, Printed (RG000098), PO# P11-00289, Batchld AP12162010				
Basic Education for one student	010-5825-6500-5750-1180-000-65 -	\$2,100.00	Check Amount f	\$2,100.00	
HILLYARD/SAN FRANCISCO (007392/1)	Check # 217259, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				
Sanitary supplies for Dist.	010-4300-0000-0000-8200-000-00 -	\$1,152.32			
Sanitary supplies for Dist.	010-4300-0000-0000-8200-000-00 -	\$134.72			
Sanitary supplies for O.V.	010-4300-1102-1110-8200-004-04 -	\$255.71			
Sanitary supplies for AHS	010-4300-1102-1110-8200-038-38 -	\$6,847.08			
Sanitary supplies for AHS	010-4300-1102-1110-8200-038-38 -	\$43.22			
Sanitary supplies for Marin	010-4300-1102-1110-8200-003-03 -	\$75.23			
Sanitary supplies for Marin	010-4300-1102-1110-8200-003-03 -	\$152.27			
Sanitary supplies for O.V.	010-4300-1102-1110-8200-004-04 -	\$180.85			
Sanitary supplies for Mac High	010-4300-1102-3200-8200-033-33 -	\$180.85			
Sanitary supplies for AMS	010-4300-1102-1110-8200-016-16 -	\$180.85			
Sanitary supplies for AHS	010-4300-1102-1110-8200-038-38 -	\$180.85			
Sanitary supplies for AAS	110-4300-0000-4110-8110-000-00 -	\$180.85			
Sanitary supplies for ACC	120-4300-0000-8500-8200-000-00 -	\$383.89			
Sanitary supplies for AHS	010-4300-1102-1110-8200-038-38 -	\$528.94			
Sanitary supplies for O.V.	010-4300-1102-1110-8200-004-04 -	\$176.10			
Sanitary supplies for AMS	010-4300-1102-1110-8200-016-16 -	\$74.58			
Sanitary supplies for AHS	010-4300-1102-1110-8200-038-38 -	\$180.85			
Sanitary supplies for ACC	120-4300-0000-8500-8200-000-00 -	\$539.82			
Sanitary supplies for AMS	010-4300-1102-1110-8200-016-16 -	\$213.95			
Sanitary supplies for AHS	010-4300-1102-1110-8200-038-38 -	\$2,761.31			
Sanitary supplies for AMS	010-4300-1102-1110-8200-016-16 -	\$2,698.30			
Sanitary supplies for Marin	010-4300-1102-1110-8200-003-03 -	\$1,559.56			
Sanitary supplies for ACC	120-4300-0000-8500-8200-000-00 -	\$169.96			
Return	010-4300-1102-1110-8200-004-04 -	(\$135.73)			
Return	120-4300-0000-8500-8200-000-00 -	(\$130.77)	Check Amount f	\$18,585.56	
HOME DEPOT CREDIT SERVICES (000495/2)	Check # 217260, Dated 12/16/2010, Printed (RG000098), PO# P11-00653, Batchld AP12162010				
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$38.56			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$67.05			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$122.23			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$173.08			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$63.43			
Open for Hardware	010-4300-8150-0000-8110-000-00 -	\$274.88	Check Amount f	\$739.23	
HOUGHTON MIFFLIN COMPANY (000158/2)	Check # 217261, Dated 12/16/2010, Printed (RG000098), PO# P11-00341, Batchld AP12162010				
textbooks	010-4300-6300-1110-1000-000-00 -	\$4,816.95			
textbooks	010-4300-6300-1110-1000-000-00 -	\$289.74	Check Amount f	\$5,106.69	
CHRISTOPHER KAJIWARA C/O D.O. (004023/1)	Check # 217265, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				
10/20-12/02 Mileage reimb	010-5200-0000-0000-7700-000-77 -	\$29.71	Check Amount f	\$29.71	
LANGUAGE PEOPLE, INC. (006992/1)	Check # 217269, Dated 12/16/2010, Printed (RG000098), PO# P11-00157, Batchld AP12162010				
Sign Language Interpretation	010-5825-6500-5750-1180-000-65 -	\$150.00	Check Amount f	\$150.00	
LESLIE CERAMICS SUPPLY CO., INC (000150/1)	Check # 217271, Dated 12/16/2010, Printed (RG000098), PO# P11-00300, Batchld AP12162010				
Art supplies for AMS	010-4300-1100-1110-1000-016-16 -	\$140.27			
Art supplies for AHS	010-4300-0395-1137-1000-038-38 -	\$815.85	Check Amount f	\$956.12	
LOZANO SMITH (000057/1)	Check # 217274, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				

December 2010 Warrant Listing				
11/10 Legal services	010-5826-0000-0000-7100-000-00- -	\$1,980.50	Check Amount f	\$1,980.50
MAGGIORA BAKING CO (000577/1)	Check # 217275, Dated 12/16/2010, Printed (RG000098), PO# P11-00701, Batchld AP12162010			
Food	130-4700-5310-0000-3700-000-00- -	\$112.00		
Food	130-4700-5310-0000-3700-000-00- -	\$133.20		
Food	130-4700-5310-0000-3700-000-00- -	\$247.00		
Food	130-4700-5310-0000-3700-000-00- -	\$98.00	Check Amount f	\$590.20
MARGARET MOWRY EVANS (006754/1)	Check # 217280, Dated 12/16/2010, Printed (RG000098), PO# P11-00008, Batchld AP12162010			
10/11 Case Management/Academic Instruction	010-5825-6500-5750-1180-000-65- -	\$2,472.50	Check Amount f	\$2,472.50
OFFICE DEPOT (000048/1)	Check # 217284, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010			
Supplies	010-4300-0000-0000-7200-000-00- -	\$14.42		
Supplies	010-4300-1100-1110-1000-038-38- -	\$852.65		
Supplies	010-4300-1100-1110-1000-038-38- -	\$3.49		
Supplies	010-4300-1100-1110-1000-038-38- -	\$130.38	Check Amount f	\$1,000.94
Okami Food, Inc. (007624/1)	Check # 217285, Dated 12/16/2010, Printed (RG000098), PO# P11-00700, Batchld AP12162010			
Food	130-4700-5310-0000-3700-000-00- -	\$460.00	Check Amount f	\$460.00
PACT (006057/1)	Check # 217286, Dated 12/16/2010, Printed (RG000098), PO# P11-00206, Batchld AP12162010			
Specialized Augmentative & Assistive Technology	010-5825-6500-5750-1180-000-65- -	\$95.00	Check Amount f	\$95.00
PBS DISTRIBUTION, LLC (003298/5)	Check # 217287, Dated 12/16/2010, Printed (RG000098), PO# P11-00550, Batchld AP12162010			
History DVDs (AHS)	010-4300-0395-1139-1000-038-38- -	\$159.56		
History DVDs (AHS)	010-4300-0395-1139-1000-038-38- -	\$109.77	Check Amount f	\$269.33
LINDA PEREZ C/O O.V. (006401/1)	Check # 217288, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010			
Reimb for annual CSLA Conference	010-5200-0392-1110-1000-000-00- -	\$240.00	Check Amount f	\$240.00
PG&E (000029/1)	Check # 217289, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010			
11/04-12/06 Service	010-5520-0000-1110-8200-003-00- -	\$44.18		
11/04-12/06 Service	010-5520-0000-1110-8200-003-00- -	\$441.67	Check Amount f	\$485.85
SARAH PICHLER C/O AHS (005956/1)	Check # 217290, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010			
10/11 & 10/12 Mileage reimb	010-5200-6520-5770-4000-000-00- -	\$52.60	Check Amount f	\$52.60
FIA CARD SERVICES (005636/1) (DIST)	Check # 217291, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010			
AHS Bart tickets	010-5810-1100-1110-1000-038-38- -	\$720.00	Check Amount f	\$720.00
FIA CARD SERVICES (005636/1) (Hoffman)	Check # 217292, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010			
Food	130-4700-5310-0000-3700-000-00- -	\$250.44		
Supplies	130-4710-5310-0000-3700-000-00- -	\$170.94	Check Amount f	\$421.38
FIA CARD SERVICES (005636/1) (Harden)	Check # 217293, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010			
Gov's Budget workshop	010-5200-0000-0000-7200-000-00- -	\$311.57		
Smart Draw License (Technology)	010-4300-0000-0000-7700-000-77- -	\$268.56	Check Amount f	\$580.13
FIA CARD SERVICES (005636/1) (Stephenson)	Check # 217294, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010			
Supplies	010-4300-0000-0000-7100-000-00- -	\$86.35	Check Amount f	\$86.35
PLEASANTON UNIFIED SCHOOL DIST (000112/1)	Check # 217295, Dated 12/16/2010, Printed (RG000098), PO# P11-00128, Batchld AP12162010			
10/11 QSS SERVICES	010-5832-0000-0000-7700-000-00- -	\$500.00	Check Amount f	\$500.00
PRUDENTIAL OVERALL SUPPLY (005371/1)	Check # 217296, Dated 12/16/2010, Printed (RG000098), PO# P11-00012, Batchld AP12162010			
10/11 Uniform Service	010-5800-0000-0000-8200-000-00- -	\$213.05	Check Amount f	\$213.05
SF SYMPHONY-CONCERT FOR KIDS (005952/1)	Check # 217299, Dated 12/16/2010, Printed (RG000098), PO# , Batchld AP12162010			
12/07/11 Cornell trip to the SF Symphony	010-5810-0108-1110-1000-001-01- -	\$180.00	Check Amount f	\$180.00
SCANTRON SERVICES GROUP (000517/2)	Check # 217300, Dated 12/16/2010, Printed (RG000098), PO# P11-00514, Batchld AP12162010			
Question Forms for AHS	010-4300-1100-1110-1000-038-38- -	\$1,390.32	Check Amount f	\$1,390.32
SCHOOL OUTFITTERS (005909/2)	Check # 217301, Dated 12/16/2010, Printed (RG000098), PO# P11-00581, Batchld AP12162010			
Tables & Chairs for Marin	010-4300-9020-1110-1000-003-03- -	\$1,294.50	Check Amount f	\$1,294.50
STAR ACADEMY (006822/1)	Check # 217305, Dated 12/16/2010, Printed (RG000098), PO# P11-00287, Batchld AP12162010			

December 2010 Warrant Listing					
Basic Education for (2) two students	010-5825-6500-5750-1180-000-65- -	\$8,019.90	Check Amount f	\$8,019.90	
STAR ELEVATOR INC (000998/1)	Check # 217306, Dated 12/16/2010, Printed (RG000098), PO# P11-00034, Batchld AP12162010				
Elevator Service for the 10/11 School Year (AHS)	010-5610-0000-1110-8200-038-00- -	\$291.86	Check Amount f	\$291.86	
MARLA STEPHENSON (003831/1)	Check # 217307, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				
Reimb for CSBA conference expenses	010-4300-0000-0000-7100-000-00- -	\$172.21	Check Amount f	\$172.21	
SUSAN STEVENSON C/O ACC (006325/1)	Check # 217308, Dated 12/16/2010, Printed (RG000098), PO# ,Batchld AP12162010				
Reimb for shipping charges	120-4300-0000-8500-1000-000-00- -	\$33.35	Check Amount f	\$33.35	
SYSCO FOOD (000565/2)	Check # 217309, Dated 12/16/2010, Printed (RG000098), PO# P11-00696, Batchld AP12162010				
Food	130-4700-5310-0000-3700-000-00- -	\$162.86			
Food &	130-4700-5310-0000-3700-000-00- -	\$2,149.31			
Supplies	130-4710-5310-0000-3700-000-00- -	\$496.40	Check Amount f	\$2,808.57	
TOMARK SPORTS (003419/2)	Check # 217310, Dated 12/16/2010, Printed (RG000098), PO# P11-00559, Batchld AP12162010				
AHS Softball	010-4300-9021-1110-4200-038-38- -	\$919.04	Check Amount f	\$919.04	
TROPICANA CHILLED (007385/1)	Check # 217311, Dated 12/16/2010, Printed (RG000098), PO# P11-00694, Batchld AP12162010				
Beverages	130-4700-5310-0000-3700-000-00- -	\$530.96	Check Amount f	\$530.96	
RICHARD WALKER (001054/1)	Check # 217315, Dated 12/16/2010, Printed (RG000099), PO# ,Batchld AP12162010				
11/10 Services/P11-00264	010-5825-6500-5750-1180-000-65- -	\$5,397.50	Check Amount f	\$5,397.50	
McCRARY CONSTRUCTION COMPANY (007599/1)	Check # 217762, Dated 12/17/2010, Printed (RG000100), PO# P11-00724, Batchld AP12172010				
Albany Aquatic Center Project	210-6251-1711-0000-8500-005-00- -	\$225,405.90	Check Amount f	\$225,405.90	
Borel Private Bank & Trust (007599/2)	Check # 217763, Dated 12/17/2010, Printed (RG000100), PO# P11-00724, Batchld AP12172010				
Albany Aquatic Center Project (Retention)	210-6251-1711-0000-8500-005-00- -	\$20,374.90			
Albany Aquatic Center Project (Retention)	210-6251-1711-0000-8500-005-00- -	\$25,045.10	Check Amount f	\$45,420.00	
Retiree(000406/1)	Check # 214589, Dated 12/01/2010, Printed (RG000094), PO# ,Batchld AP11302010				
12/10 Calpers Reimb/Bal (88-213653)	010-3752-0000-0000-7200-000-00- -	\$44.77	Check Amount f	\$44.77	
RETIREE (003578/1)	Check # 217223, Dated 12/16/2010, Printed (RG000098), PO# P11-00636, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount f	\$567.51	
RETIREE (000494/1)	Check # 217224, Dated 12/16/2010, Printed (RG000098), PO# P11-00637, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount f	\$567.51	
RETIREE (000316/1)	Check # 217231, Dated 12/16/2010, Printed (RG000098), PO# P11-00610, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount f	\$460.99	
RETIREE (000288/1)	Check # 217232, Dated 12/16/2010, Printed (RG000098), PO# P11-00611, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount f	\$460.99	
RETIREE (001336/1)	Check # 217233, Dated 12/16/2010, Printed (RG000098), PO# P11-00638, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$1,243.02	Check Amount f	\$1,243.02	
RETIREE (001562/1)	Check # 217234, Dated 12/16/2010, Printed (RG000098), PO# P11-00639, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount f	\$567.51	
Retiree (001049/1)	Check # 217236, Dated 12/16/2010, Printed (RG000098), PO# P11-00612, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount f	\$1,243.02	
RETRIIE (001640/1)	Check # 217245, Dated 12/16/2010, Printed (RG000098), PO# P11-00613, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount f	\$567.51	
RETIREE (000088/1)	Check # 217248, Dated 12/16/2010, Printed (RG000098), PO# P11-00640, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$337.88	Check Amount f	\$337.88	
RETIREE (001121/1)	Check # 217251, Dated 12/16/2010, Printed (RG000098), PO# P11-00614, Batchld AP12162010				
10/11 CNL	010-3751-0000-1110-1000-000-00- -	\$125.00	Check Amount f	\$125.00	
RETIREE (000827/1)	Check # 217252, Dated 12/16/2010, Printed (RG000098), PO# P11-00615, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount f	\$460.99	
RETIREE (005452/1)	Check # 217253, Dated 12/16/2010, Printed (RG000098), PO# P11-00616, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,029.98	Check Amount f	\$1,029.98	
RETIREE (003888/1)	Check # 217254, Dated 12/16/2010, Printed (RG000098), PO# P11-00617, Batchld AP12162010				

December 2010 Warrant Listing					
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount f	\$1,243.02	
RETIREE (007519/1)	Check # 217255, Dated 12/16/2010, Printed (RG000098), PO# P11-00641, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$959.43	Check Amount f	\$959.43	
RETIREE (000406/1)	Check # 217256, Dated 12/16/2010, Printed (RG000098), PO# P11-00642, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount f	\$567.51	
RETIREE (000012/1)	Check # 217258, Dated 12/16/2010, Printed (RG000098), PO# P11-00618, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount f	\$1,243.02	
RETIREE (005361/2)	Check # 217262, Dated 12/16/2010, Printed (RG000098), PO# P11-00619, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$347.19	Check Amount f	\$347.19	
RETIREE (000085/1)	Check # 217263, Dated 12/16/2010, Printed (RG000098), PO# P11-00620, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount f	\$905.39	
RETIREE (002333/1)	Check # 217264, Dated 12/16/2010, Printed (RG000098), PO# P11-00621, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,029.98	Check Amount f	\$1,029.98	
RETIREE (004184/1)	Check # 217266, Dated 12/16/2010, Printed (RG000098), PO# P11-00622, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,018.80	Check Amount f	\$1,018.80	
RETIREE (000901/1)	Check # 217267, Dated 12/16/2010, Printed (RG000098), PO# P11-00623, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount f	\$567.51	
RETIREE (001494/1)	Check # 217268, Dated 12/16/2010, Printed (RG000098), PO# P11-00624, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount f	\$460.99	
RETIREE (001005/1)	Check # 217270, Dated 12/16/2010, Printed (RG000098), PO# P11-00625, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount f	\$905.39	
RETIREE (001050/1)	Check # 217272, Dated 12/16/2010, Printed (RG000098), PO# P11-00626, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount f	\$460.99	
RETIREE (001583/3)	Check # 217273, Dated 12/16/2010, Printed (RG000098), PO# P11-00627, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount f	\$460.99	
RETIREE (003433/1)	Check # 217276, Dated 12/16/2010, Printed (RG000098), PO# P11-00643, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$460.99	Check Amount f	\$460.99	
RETIREE (003172/1)	Check # 217277, Dated 12/16/2010, Printed (RG000098), PO# P11-00644, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$456.60	Check Amount f	\$456.60	
RETIREE (001310/1)	Check # 217278, Dated 12/16/2010, Printed (RG000098), PO# P11-00645, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$1,029.98	Check Amount f	\$1,029.98	
RETIREE (000082/1)	Check # 217279, Dated 12/16/2010, Printed (RG000098), PO# P11-00646, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$567.51	Check Amount f	\$567.51	
RETIREE (000083/1)	Check # 217281, Dated 12/16/2010, Printed (RG000098), PO# P11-00647, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$1,165.94	Check Amount f	\$1,165.94	
RETIREE (000701/1)	Check # 217282, Dated 12/16/2010, Printed (RG000098), PO# P11-00628, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,243.02	Check Amount f	\$1,243.02	
RETIREE (000439/2)	Check # 217283, Dated 12/16/2010, Printed (RG000098), PO# P11-00629, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount f	\$905.39	
RETIREE (000055/1)	Check # 217297, Dated 12/16/2010, Printed (RG000098), PO# P11-00630, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$567.51	Check Amount f	\$567.51	
RETIREE (001406/2)	Check # 217298, Dated 12/16/2010, Printed (RG000098), PO# P11-00631, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$460.99	Check Amount f	\$460.99	
RETIREE (000313/1)	Check # 217302, Dated 12/16/2010, Printed (RG000098), PO# P11-00632, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$1,148.45	Check Amount f	\$1,148.45	
RETIREE (000295/1)	Check # 217303, Dated 12/16/2010, Printed (RG000098), PO# P11-00633, Batchld AP12162010				
10/11 Calpers Reimb	010-3751-0000-1110-1000-000-00- -	\$905.39	Check Amount f	\$905.39	
RETIREE (000820/1)	Check # 217304, Dated 12/16/2010, Printed (RG000098), PO# P11-00648, Batchld AP12162010				
10/11 Calpers Reimb	010-3752-0000-0000-7200-000-00- -	\$1,243.02	Check Amount f	\$1,243.02	

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **RATIFY INDEPENDENT CONTRACTOR AGREEMENT
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND CCA
MECHANICAL FOR CLASSROOM HEATER REPLACEMENT
AT MACGREGOR HIGH SCHOOL**

PREPARED BY: Tom Murphy, Supervisor of Facilities

TYPE OF ITEM: **CONSENT**

BACKGROUND INFORMATION:

MacGregor High School, formerly Albany Adult School, has been heated for approximately 60 years by an under slab radiant heating system. Multiple times during each school year a water leak would bubble up through the slab and tile floor into a classroom. The only method of repair was to shut down the entire heating system and jackhammer the wet areas. Each time the leak was located, repaired and re-concreted, but the entire school was without heat for the repair duration.

The most cost efficient remedy was to install new high energy 60k BTU furnaces in each of the four classrooms and the new kitchen. Gas lines and electrical wiring were run by AUSD Maintenance during the summer renovation.

A Request for Quotation was prepared and advertised in November. Three bids were submitted for the project. All bids contained the requisite forms and the lowest bidder was awarded the contract. The project was awarded to CCA Mechanical for \$35,675.10.

NOTE: In order to ensure classrooms would have heat during the winter months and classes would not be disrupted, the project was approved and completed during winter break.

FINANCIAL INFORMATION:

Funding Source: Deferred Maintenance Fund 14

Bidders List

Company	Bid	Forms Inc
CCA Mechanical	\$35,675.10	Yes **Contract Awarded
Heathorn Service	\$43,693.00	Yes
Monarch Mechanical	\$52,400.00	Yes

RECOMMENDATION: Ratify contract with CCA Mechanical for the heat project at MacGregor High school for \$35,675.10

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

**ITEM: APPROVE THE INDEPENDENT CONTRACTOR
AGREEMENT BETWEEN ALBANY UNIFIED SCHOOL
DISTRICT AND LYNN PONTON FOR PSYCHIATRIC
CONSULTING SERVICES**

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services

TYPE OF ITEM: CONSENT

BACKGROUND INFORMATION:

Dates of Service:

February 1, 2011 – June 30, 2011

Description of Services:

As part of the Community Education and Supports for Trauma Exposed Individuals and Families Grant, Lynn Ponton, M.D., has agreed to provide psychiatric consulting services for the program.

Cost of Program:

\$150.00 per hour

Cost not to exceed:

\$500.00

X Standard Contract

 Contract deviates from Standard Contract. Description below:

FINANCIAL INFORMATION:

The contract is included in, and fully funded by, the grant.

RECOMMENDATION:

Approve the Independent Contractor Agreement between Albany Unified School District and Lynn Ponton for psychiatric consulting services

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE THE MASTER CONTRACT BETWEEN ALBANY
UNIFIED SCHOOL DISTRICT AND MAXIM HEALTHCARE
SERVICES**

PREPARED BY: Diane Marie, Director of Special Education *Diane Marie*

TYPE OF ITEM: **CONSENT – STUDENT SERVICES**

BACKGROUND INFORMATION:

Dates of Service:
December 10, 2010 – June 30, 2011

Description of Services:
Consultation to discuss classroom environmental set-up.

Number of Students:
One classroom.

Rate:
\$63.00/hour

Cost not to exceed:
\$252.00.

X Standard Contract

 Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:
Funding Source: Special Education

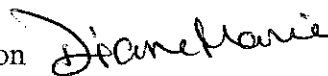
RECOMMENDATION:
Approve the Master Contract between Albany Unified School District and Maxim Healthcare Services.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE THE INCREASE TO PURCHASE ORDER #P11-00030
BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND
CENTER FOR EARLY INTERVENTION ON DEAFNESS (CEID)**

PREPARED BY: Diane Marie, Director of Special Education



TYPE OF ITEM: **CONSENT – STUDENT SERVICES**

BACKGROUND INFORMATION:

Dates of Service:

January 3, 2011 – June 30, 2011

Description of Services:

Increase number of days of basic education for one (1) student.

Number of Students:

1

Rate:

\$160.00/day

Cost not to exceed:

\$5,580.00

X Standard Contract

 Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Special Education

RECOMMENDATION:

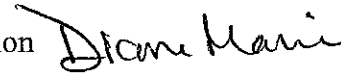
Approve Increase to Purchase Order #P11-00030 between Albany Unified School District and Center for Early Intervention on Deafness (CEID).

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

**ITEM: APPROVE THE INDEPENDENT CONTRACTOR SERVICES
AGREEMENT BETWEEN ALBANY UNIFIED SCHOOL
DISTRICT AND BETH DILLION, OCCUPATIONAL THERAPIST**

PREPARED BY: Diane Marie, Director of Special Education



TYPE OF ITEM: CONSENT – STUDENT SERVICES

BACKGROUND INFORMATION:

Dates of Service:

November 1, 2010 – June 30, 2011

Description of Services:

Occupational Therapy Assessment for one (1) student attending a Non Public School.

Number of Students:

1

Rate:

\$80.00/hour

Cost not to exceed:

\$500.00

X Standard Contract

 Contract deviates from Standard Contract. Description below.

FINANCIAL INFORMATION:

Funding Source: Special Education

RECOMMENDATION:

Approve Independent Contractor Services Agreement between Albany Unified School District and Beth Dillion.

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE THE 2009-10 FINANCIAL AUDIT REPORT AND
FINANCIAL STATEMENTS FROM WILKINSON HADLEY
KING & CO. LLP**

PREPARED BY: Laurie Harden, Assistant Superintendent, Business Services

TYPE OF ITEM: **REVIEW AND ACTION**

BACKGROUND INFORMATION:

In accordance with Ed Code 41020.03, the Board is required to review and approve the District's annual audited financial statements. The audit firm of Wilkinson Hadley King & Co. performed the 2009-10 audit and required report.

The Findings and Recommendations section, found at the end of the report, represent areas that are non-compliant and require corrective action. All 2009-10 findings have been reviewed and a corrective action plan has been put into practice.

Bob Wilkinson, a principal of the firm, will be unable to present at the Board meeting due to prior commitments. If you have specific questions, please email them to me prior to the meeting so I can relay them to Bob Wilkinson.

Copies of the audit are available for public review at the District Office.

RECOMMENDATION:

Approve the 2009-10 Financial Audit Report and Financial Statements from Wilkinson Hadley King & Co. LLP

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP****Regular Meeting of January 20, 2011**

ITEM: **APPROVE THE WAIVER BETWEEN ALBANY UNIFIED SCHOOL DISTRICT AND THE CALIFORNIA DEPARTMENT OF EDUCATION TO PROVIDE AN EXTENSION TO THE SCHOOL ACCOUNTABILITY REPORT CARD TIMELINE**

PREPARED BY: Lynda Hornada, Director of Curriculum and Instruction

TYPE OF ITEM: **ACTION**

BACKGROUND INFORMATION:

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

In the past the California Department of Education (CDE) has pre-populated the SARC data tables for districts but is unable to do so this year due to budget cuts and staffing reductions. As a result, districts are responsible for completing the data tables on their own. The CDE is providing additional time for districts to complete the work through a waiver process. The waiver will extend the required SARC posting date from February 1st to April 1st, 2011.

With the responsibility on Albany Unified School District this year to complete the data tables without assistance from CDE, the approval of the SARC timeline extension waiver is imperative. The additional 60 days from will help to ensure that the data tables are complete and provide an accurate profile of each school site.

The waiver is attached.

FINANCIAL INFORMATION: N/A

RECOMMENDATION:

Approve the waiver between Albany Unified School District and the California Department of Education to provide an extension to the School Accountability Report Card Timeline

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST

GW-1 (Rev. 11-30-10) <http://www.cde.ca.gov/re/lr/wr/>

P65

First Time Waiver: X
 Renewal Waiver:

Send Original plus one copy to:
 Waiver Office, California Department of Education
 1430 N Street, Suite 5602
 Sacramento, CA 95814

Send Electronic copy in **Word** and
 back-up material to: waiver@cde.ca.gov

<div style="border: 1px solid black; display: inline-block; padding: 2px 10px;">CD CODE</div> <div style="border: 1px solid black; display: inline-block; padding: 2px 20px;">01-61127</div>		
Local educational agency: Albany City Unified School District	Contact name and Title: Name: Lynda Hornada Title: Director of Curriculum/Instruction	Contact person's e-mail address: lhornada@ausdk12.org
Address: 1051 Monroe Street City: Albany State: California ZIP: 94706		Phone (and extension, if necessary): (510) 558-3771 Fax Number: (510) 559-6560
Period of request: (month/day/year) From: February 1, 2011 To: April 1, 2011	Local board approval date: (Required) January 20, 2011	Date of public hearing: (Required) January 20, 2011
LEGAL CRITERIA		
1. Under the general waiver authority of <i>Education Code</i> 33050-33053, the particular <i>Education Code</i> or <i>California Code of Regulations</i> section(s) to be waived (number): <div style="text-align: right;">Circle One: <u>EC</u> or CCR 35256(c) & 35258</div> Topic of the waiver: Extension of SARC posting February 1 timeline		
2. If this is a renewal of a previously approved waiver, please list Waiver Number: and date of SBE Approval Renewals of waivers must be submitted two months before the active waiver expires. N/A		
3. Collective bargaining unit information. Does the district have any employee bargaining units? <u> </u> No <u> X </u> Yes If yes, please complete required information below: Bargaining unit(s) consulted on date(s): December 9, 2010 Name of bargaining unit and representative(s) consulted: David Dehart, ATA President The position(s) of the bargaining unit(s): <u> </u> Neutral <u> X </u> Support <u> </u> Oppose (<i>Please specify why</i>) Comments (if appropriate):		
4. Public hearing requirement: A public hearing is not simply a board meeting, but a properly noticed public hearing held during a board meeting at which time the public may testify on the waiver proposal. Distribution of local board agenda does not constitute notice of a public hearing. Acceptable ways to advertise include: (1) print a notice that includes the time, date, location, and subject of the hearing in a newspaper of general circulation; or (2) in small school districts, post a formal notice at each school and three public places in the district. How was the required public hearing advertised? <u> </u> Notice in a newspaper <u> X </u> Notice posted at each school <u> X </u> Other: (<i>Please specify</i>) District Website		
5. Advisory committee or school site councils. Please identify the council(s) or committee that reviewed this waiver: District Executive Cabinet – Advisory Committee to the Superintendent Date the committee/council reviewed the waiver request: December 13, 2010 Were there any objection(s)? No <u> X </u> Yes <u> </u> (<i>If there were objections please specify</i>)		

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST
 GW-1 (11-30-10)

6. *Education Code or California Code of Regulations* section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (use a **strike out key**).
35256. School Accountability Report Card
- (c) The governing board of each school district annually shall issue a School Accountability Report Card for each school in the school district, publicize those reports, and notify parents or guardians of pupils that a hard copy will be provided upon request. Commencing with the 2008-09 school year, each school district shall make hard copies of its annually updated report card available, upon request, ~~on or before February 1 of each year.~~
35258. Commencing with the 2008-09 school year, each school district connected to the Internet shall make its annually updated report card available on the Internet ~~on or before February 1 of each year.~~
- (b) Commencing with the 2008-09 school year, each school district not connected to the Internet shall make hard copies of its annually updated School Accountability Report Card available, pursuant to subdivision (c) of Subsection 35256, ~~on or before February 1 of each year.~~

7. Desired outcome/rationale. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional pages.

On behalf of its schools, the District takes seriously its responsibilities under state and federal law to communicate the various aspects of performance covered by the School Accountability Report Card (SARC). The District seeks to ensure that our parents and community members have an accurate, complete, and up-to-date SARC from which they can understand each school's performance and make decisions on behalf of their students.

At its November 2010 meeting, the State Board of Education approved the 2010-11 School Accountability Report Card template and, at the same time, received a report from the California Department of Education that, due to budget and staffing reductions, the department would not be able to fill in some of the data that typically is provided to districts as they prepare their SARCs. This shift of responsibility for that data collection and reporting to each district (and school) now requires districts and school sites to take on additional duties just as the holidays approach.

Because of the lateness in approving the template and the necessity for school districts to assume responsibility for manually gathering and inputting some of the data required for the 2010-11 SARC posting on February 1, the district and its schools are seeking a 60-day extension from the statutorily-required posting date of February 1.

8. Demographic Information:
Albany Unified School District has a student population of 3849 and is located in a small city in Alameda County.

Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No ☒ Yes ☐
 (If yes, please attach explanation or copy of audit finding)

Has there been a Categorical Program Monitoring (CPM) finding on this issue? No ☒ Yes ☐
 (If yes, please attach explanation or copy of CPM finding)

District or County Certification – I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee: <u>Lynda Hornada</u>		Title: <u>Director of Curriculum & Instruction</u>	Date: <u>1/3/2011</u>
FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY			
Staff Name (type or print):	Staff Signature:	Date:	
Unit Manager (type or print):	Unit Manager Signature:	Date:	
Division Director (type or print):	Division Director Signature:	Date:	
Deputy (type or print):	Deputy Signature:	Date:	

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2010

**ITEM: CONDUCT 1st READING OF BP 6146.11(a)(b)(c) –
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)(b)(c) - Alternative Credits Towards Graduation. The draft policy is attached for review and discussion.

The original Board Policy 6146.11(a)(b)(c) - Alternative Credits Towards Graduation was initially approved in a blanket adoption of new board policies in May of 2009. The original policy was optional according CSBA/GAMUT. They recommended that if a district decides to adopt this policy, then it should be revised to reflect current district practice. Staff recommended that the original policy be pulled from final adoption in January 2010 in order to revise it to reflect current practice at Albany High School.

The AHS Counseling and Administrative Staff developed the draft from an identical GAMUT policy then they sought feedback from the Instructional Improvement Council (IIC) . The IIC approved the draft by consensus. The approved draft was then submitted to the district office.

District staff then took the IIC draft document and combined it with the original BP 6146.11(a)(b)(c) since it was initially approved in May of 2009. On the attached draft policy, all sections that are bolded, italicized, and underlined are changes being recommended by the IIC to either replace struck out items and/or to further explain others. All other education code required items remain as they were from the original policy.

FINANCIAL INFORMATION: N/A

RECOMMENDATION:

Conduct 1st reading of Board Policy section 6146.11(a)(b)(c) – Alternative Credits Towards Graduation

Instruction

DRAFT

BP 6146.11(a)

ALTERNATIVE CREDITS TOWARD GRADUATION

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. *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.*

(Recommended Addition from IIC)

(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)

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.

(Recommended Addition from IIC)

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. (Recommended Addition from IIC)

DRAFT

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

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: (Recommended Addition from IIC)

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

~~Opportunities to demonstrate skills and competencies shall include, 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.~~

(Optional – Recommend to Delete)

(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)~~

(Optional – Recommend to Delete)

(cf. 6178.1 - Work Experience Education)

3. ~~Career technical education classes offered in high school (Education Code 51225.3)~~
(Optional – Recommend to Delete)

(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)~~

(Optional – Recommend to Delete)

ALTERNATIVE CREDITS TOWARD GRADUATION (continued) BP 6146.11(b)

6. Independent study programs approved by Albany High School
(Recommended Addition from IIC)
(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 1631
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)~~
(Optional – Recommend to Delete)
11. ~~To satisfy the driver's 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~~
(Optional – Recommend to Delete)
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*)
(Optional – Recommend to Delete)
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.

DRAFT

BP 6146.11(c)

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. (Optional Paragraph – Recommend to Delete)

(cf. 5121 – *Grades/Evaluation of Student Achievement*)

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.

(Recommended Addition from IIC)

*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

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:*WEB SITES

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

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **CONDUCT A REVIEW OF THE EQUITY TASK FORCE
SCOPE OF WORK IN PREPARATION FOR THE MARCH 2011
REPORT TO THE BOARD OF EDUCATION**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **REVIEW AND DISCUSSION**

BACKGROUND INFORMATION:

The Board of Education convened an Equity Task Force on December 7, 2010. The Task Force was convened to advise the Board of Education on issues of equity amongst the three elementary sites. The Task Force report is due to the Board in March 2011. The Board of Education asked that the Task Force identify the scope of the project and to report back to the Board by January 2011.

The Board appointed members of the task force are:

Marla Stephenson, Superintendent
Lynda Hornada, Director of Curriculum and Instruction
Wendy Holmes, Cornell Principal
Edie Johnson, Cornell Teacher
Adriane Cabanatuan, Cornell Parent
Terry Georgeson, Ocean View Principal
Michelle Sinclair, Ocean View Teacher
Kendra Knolls, Ocean View Parent
David Kumamoto, Marin Principal
Robin Blum, Marin Teacher
Holly White, Marin Parent

The Task Force discussed a range of considerations that could be contained within the scope of the group including:

- Facilities
- Material and supplies
- Total population of schools
- Demographics of the schools
- Curriculum and instruction within the school day
- Support service distribution
- Extensions to the core curriculum (supplemental instruction)
- District provided funding
- Donation provided funding.

The Task Force has determined that the scope of their work is to analyze the extensions to the core curriculum at each of the three schools and the donated funding streams that support the extensions, with an eye towards advising the BOE on ways to equalize the funding sources that

support the extensions to the core curriculum The task force will also look at the impacts of demographic composition of each school as it relates to donated funding.

FINANCIAL INFORMATION:

No financial impact

RECOMMENDATION:

Conduct a review of the Equity Task Force scope of work in preparation for the March 2011 report to the Board of Education

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **REPORT ON THE CALIFORNIA GOVERNOR'S BUDGET
2011-12 (UNDER SEPARATE COVER)**

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **REVIEW AND DISCUSSION**

BACKGROUND INFORMATION:

On Friday, January 14, 2011, Superintendent Stephenson and Assistant Superintendent Harden attended the School Services of California Governor's Budget Workshop that focused on the Governor's Budget Proposal for 2011-12. Details of the workshop were not available at the time of publishing. A handout is available under separate cover for this Board meeting.

FINANCIAL INFORMATION:

No financial impact

RECOMMENDATION:

Review the report on the California Governor's Budget 2011-12 (under separate cover)

**ALBANY UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of January 20, 2011

ITEM: **APPROVE PROCESS TO APPOINTMENTS TO THE CITY OF
ALBANY COMMITTEES:**
 ARTS COMMITTEE
 PARKS AND RECREATION COMMITTEE
 SUSTAINABILITY COMMITTEE
 COMMUNITY MEDIA ACCESS COMMITTEE

PREPARED BY: Marla Stephenson, Superintendent

TYPE OF ITEM: **REVIEW AND DISCUSSION**

BACKGROUND INFORMATION:

Albany City Council adopted a resolution that provides for an orderly transition of Committee Board appointments, thus assuring the continuity of the ongoing work that each committee performs. All appointments made by the City Council and the Board of Education will run concurrently with the municipal election. Albany Unified School District Board of Education appointments are due January, 2011. The District has posted information about each committee and the application on our website. Committee appointment information has appeared in the local newspaper. Applications for all committees are due to the District Office on January 28, 2011. The Board of Education will review the applicants and make an appointment at the February 1, 2011 Board meeting.

ARTS COMMITTEE

Committee Purpose

Advises the City Council on cultural and artistic activities within the City and sponsors arts programs and activities, as well as fundraising events to support these programs.

Committee Composition

Members/Term: Ten Council Appointees - Members serve for two years, until the next Municipal Election.

Board of Education Appointee: one member

PARKS & RECREATION

Commission Purpose

The Park & Recreation Commission advises the City Council on all matters of public recreation, public park facilities and public landscaping (including street trees and parkways) in the City; Formulate (review) the Master Plan for recreation; Make recommendations to the City Council regarding the acquisition and maintenance of parks, playgrounds and recreation centers; and, Promote recreation and encourage public agencies and private parties to develop recreational facilities and programs that benefit the citizens of Albany.

Commission Composition

Members/Term: Five Council Appointees, one by each Council Member, whose term runs until the next Municipal election (two years)

Board of Education Appointees: Two members – members serve for two years until the next Municipal Election

SUSTAINABILITY COMMITTEE

Committee Purpose

The Sustainability Committee is established to advise the City Council on policies, programs, and issues promoting environmental sustainability in the City of Albany.

To provide leadership, technical assistance, education and outreach to members of the public, schools, local businesses, and city agencies on innovative programs to promote environmental sustainability through energy conservation, solid waste reduction and recycling, water conservation, pollution prevention, transportation efficiency, and other means.

Committee Composition

Composed of Seven Members, one each appointed by Council members,

Board of Education appointees: One youth member, preferably a Junior. Members serve for two years until the next Municipal Election (two years)

COMMUNITY MEDIA ACCESS COMMITTEE

Committee Purpose

The Community Media access Committee is charged with advising the City on changes to the Cable TV access policy.

To prepare a five year operations plan for KALB; evaluate current goals and create new goals with regards to cable related activities; provide video production training opportunities for Albany residents; create Albany based programming for the channel coordinate and recruit volunteers to participate in cable related activities.

Committee Composition

Members/Term: Five Council Appointees, one by each Council Member, whose term runs until the next Municipal Election

Board of Education appointees: Two members, (may be youth members). Members serve for two years until the next Municipal Election (two years)

FINANCIAL INFORMATION:

No financial impact

RECOMMENDATION:

Approve process to appointments to the City of Albany Committees:

Parks and Recreation Committee

Arts Committee

Sustainability Committee

Community Media Access Committee

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