Hayward Unified School District

BOARD OF EDUCATION

AGENDA

Ms. Lisa Brunner, President
Mr. William McGee, Vice President
Mr. Luis Reynoso, Clerk
Ms. Maribel Heredia, Member
Mr. Jesús Armas, Member

Ms. Janis Duran, Superintendent

July 20, 2011

Hayward Unified School District

BOARD OF EDUCATION

Regular Meeting – Wednesday, July 20, 2011

2nd Floor, Hayward City Hall
777 B Street, Hayward, CA 94541

Closed Session: 5:00 p.m. – Rm. 2B
Open Session: 6:30 p.m. – Council Chamber

AGENDA

	Remarks
A. CALL TO ORDER	**OPEN SESSION** 5:00 p.m.

1. Call to Order by the President of the Board ___ at 5:00 p.m.

2. Board Roll Call:

☐ Ms. Lisa Brunner, *President* ☐ Ms. Maribel Heredia, *Member*
☐ Mr. William McGee, *Vice-President* ☐ Mr. Jesús Armas, *Member*
☐ Mr. Luis Reynoso, *Clerk*

Administration:
☐ Ms. Janis Duran, *Superintendent*

(Immediately adjourn to Closed Session at 5:05 p.m.)

3. ADJOURN TO CLOSED SESSION (Closed Session Room 2B) to discuss: — **CLOSED SESSION** 5:05 p.m.

- **Personnel** (Government Code Section 54957)
  Public Employee Appointment/Discipline/Dismissal/Release
- **Conference with Labor Negotiator** (Government Code 54957.6)
  Agency Designated Representative: Superintendent
  Name of organization representing employees: HEA, AEOTE, SEIU 1021
- **Conference with Legal Counsel** – Anticipated Litigation
  Government Code Section 54956.9 (b) (3) (C)
- **Conference with Legal Counsel** – Existing Litigation
  Government Code Section 54956.9
- **Conference with Real Property Negotiators**
  Government Code Section 54956.8)
  - Property: 428-0026-068-01
- **Consideration of Student Expulsion** (Ed. Code Sec. 48918[c])
- **Consideration of Student Admission** (Ed. Code Sec. 48915.1)

REMARKS

(Reconvene in Open Session at 6:30 p.m.)

OPEN SESSION
6:30 p.m.

4. a) Pledge of Allegiance to the Flag by _____.
b) Report Actions Taken by the Board of Education in Closed Session
c) Collect "Request to Address the Board of Education" cards
d) Announcement of Interpretation Service for Audience
e) Approve Agenda

B. SPECIAL FEATURE/STUDENT RECOGNITION

(Will return in September 2011)

C. COMMENTS BY THE STUDENT BOARD MEMBERS

(Will return in September 2011)

D. ITEMS FROM THE COMMUNITY

This part of the meeting provides an opportunity for the public to address the Board of Education on items that are not listed on the Agenda. Comments are welcome; however, the Board is prohibited by law from having a discussion with the speaker(s) during this segment of the meeting. Board members may respond briefly, refer an item to staff, or ask clarifying questions. Those wishing to speak must fill out and submit a ***"Request to Address the Board" card*** *located on a table near the entrance to the meeting room. This card should be given to the recording secretary, along with any material to be shared with the Board. Your item will be taken under consideration and referred to appropriate staff, if necessary.*

E. COMENTS BY THE BOARD MEMBERS

F. COMMENTS BY THE SUPERINTENDENT

G. CONSENT AGENDA ___ Move ____ 2nd ____Act

Consent Agenda

1. Approve personnel appointments, retirements, changes of status, waivers, leaves of absence, and terminations. (Human Resources)

2. Approve the following warrants between June 8, 2011 and July 1, 2011 (Business Services)

Payroll – Direct Deposit	13,629,831.41
Payroll – Warrants (591824-594831; 591833-591883; 821228-821685)	889,057.09
General Fund - Total Non-Payroll (115187; 165258-165572; 165602-165988) (115186, 165257, 165601 voids)	5,300,870.68
Adult Education Fund	160,120.29
Food Services Fund	262,512.36
Child Development Fund	31,165.03

REMARKS

Deferred Maintenance Fund	2,875.99
Special Reserve Fund for Capital Outlay Projects	94,176.11
Building Fund 2008 Measure I Bond	6,211,644.10
Capital Facilities/Developer Fees Fund	2,075.00
TOTAL EXPENDITURES	**$26,584,328.06**

3. Approve Resolution #1112-02, Authorized Bank Signors for Hayward Unified School District (Business Services)

4. Approve Resolution #1112-03, Authorized Signors for Payroll Warrants and Disbursements for Hayward Unified School District (Business Services)

5. Approve License Agreement with Kidango, Inc. (Business Services)

6. Approve Contract for Teach for America (Human Resources)

7. Approve Consolidated Application Part I 2011-12 (Educational Services)

8. Approve Memorandum of Understanding with Seneca (Educational Services)

9. Approve Memorandum of Understanding with Head Start for Peixoto (Educational Services)

10. Approve Memorandum of Understanding with Head Start for Laurel (Educational Services)

11. Approve Contract with Dryco Construction, Inc. for Paving of Winton Middle School and Palma Ceia Elementary School (Business Services)

12. Adopt Resolution 1112-01 Excusing Board Member's Absence from the Special Board Meetings of June 14, June 18, and June 20, 2011 and the regular Board Meeting of June 22, 2011 (Office of the Superintendent)

13. Adopt the minutes of the regular Board Meeting of April 13, 2011 and Special Board Meetings on May 9, 2011, May 12, 2011, June 14, 2011, June 18, 2011, June 20, 2011, and July 1, 2011 (Office of the Superintendent)

REMARKS

H. ACTION/DISCUSSION ITEMS

Action/Discussion Items

1. Conduct 1st Reading of Revised BP/AR 1312.3 a) *Uniform Complaint Procedures* (Educational Services)

   ___ **Information**

2. Approve High School Assistant Principal Allocations or Youth Intervention Specialist (Human Resources)

   ___ **Move** ____ **2nd** ____**Act**

3. Approve the following consultant contracts (Educational Services/Business Services)

   ___ **Move** ____ **2nd** ____**Act**

	Vendor	**Purpose**	**Div/Program**	**Amount**
a)	Garcia, Ruiz and Calderon, LLC	Legal Services	Business Services	$600,000.00 General Fund
b)	Apple Inc.	Provide professional development training on Apple devices and software 2011-2012 for Burbank School staff	Educational Services	$37,000 – SIG Funds
c)	SMART Technologies	Provide professional development and certification of SMART Response systems for Burbank School staff	Educational Services	$7,998 – SIG Funds
d)	Enid Lee Consultants	Provide technical assistance & help implement the 10 components of Response to Instruction and intervention for African American students at 8 schools	Student & Family Support Services	$89,908 – SETPD Funds
e)	Freshi Films	Deliver specialized, turnkey educational and enrichment workshops and film design for all middle and high schools	Student & Parent Support Services	$92,160 – ASES & 21st Century Grant Funds

					REMARKS
f)	Destiny Arts	Provide YEP school sites sessions in martial arts, hip hop dance, theater arts, creative movement/modern dance & ballroom dance	Student & Parent Support Services	$129,942.40 - ASES & 21st Century Grant Funds	
g)	Hatchuel Tabernik & Associates	Provide facilitation, grant writing and evaluation of the YEP, Parent Centers and the AmeriCorps program	Student & Parent Support Services	$86,000 – ASES, 21st Century & AmeriCorps Grant Funds	
h)	Reading Partners	Provide literacy intervention tutoring for Longwood Elementary School	Educational Services	$20,000 – SIG Funds	
i)	Lloyd Davis	Provide support regarding PIP Program	Student & Parent Support Services	$31,000 – Primary Intervention Program Funds	
j)	McGraw-Hill	Provide advanced training for English Language Arts	Educational Services	$24,000 – ARRA – Title I Funds	
k)	Data Works	Continue the second year of work implementing Explicit Instruction (EDI) which includes professional development, coaching, lesson design and administrative, leadership team and coaches training on how to measure instructional effectiveness	Educational Services	$61,500 – SIG Funds	
l)	Charlotte Knox	Consultant services around Strategic Schooling for Burbank staff	Educational Services	$20,000 – SIG Funds	
m)	DecoTech Systems	Wireless for Tennyson High School	Educational Services	$130,841 - SIG Funds	

REMARKS

4. Accept Donations Report (Clerk)

___ Move ____ 2nd ____Act

5. Student Discipline (Educational Services)

Reinstatement
- Consider the reinstatement of student # 47141 2010/2011
- Consider the reinstatement of student # 73902 2010/2011
- Consider the reinstatement of student # 1107533 2010/2011
- Consider the reinstatement of student # 26655 2010/2011

Admission
- Consider the admission of student # 30972 2010/2011

___ Move ____ 2nd ____Act

I. BOARD CORRESPONDENCE REPORT

J. RETURN TO PUBLIC COMMENTS

K. FUTURE MEETING DATES

Board Correspondence Return to Public Comments Future Meeting Dates

Special Meeting:	**Thursday, July 21, 2011**
Topic:	Superintendent's Search
Location:	Hayward Unified School District – Board Room 24411 Amador Street, Hayward, CA 9:00 a.m. **(CLOSED SESSION)**
Special Meeting:	**Friday, July 22, 2011**
Topic:	Superintendent's Search
Location:	Hayward Unified School District – Board Room 24411 Amador Street, Hayward, CA 9:00 a.m. **(CLOSED SESSION)**
Special Meeting:	**Wednesday, August 17, 2011**
Topic:	Board Governance
Location:	Hayward Unified School District – Board Room 24411 Amador Street, Hayward, CA Time: TBD **(OPEN SESSION)**
Regular Meeting:	**Wednesday, August 24, 2011**
Location:	Council Chambers, 2nd Floor (Hayward City Hall) 777 B Street, Hayward, CA 5:00 p.m. **(CLOSED SESSION)** 6:30 p.m. **(OPEN SESSION)**

	REMARKS
L. RETURNING AGENDA ITEMS	**Returning Agenda Items**
M. ADJOURNMENT	

This agenda is available on the Internet www.husd.k12.ca.us.

Assistance will be provided to those requiring accommodations for disabilities in compliance with the Americans with Disabilities Act of 1990. Interested persons must request accommodations at least 48 hours in advance of the meeting by contacting the Superintendent's Office at (510) 784-2640

Most Frequently Used
Hayward USD Acronyms

ADA	Average Daily Attendance
ALD	Academic Language Development
API	Academic Performance Index
AYP	Adequate Yearly Progress
CAHSEE	California High School Exit Examination
CBEDS	California Basic Educational Data System
CELDT	California English Language Development Test
CST	California Standards Tests
CWA	Child Welfare and Attendance
EIA	Economic Impact Aid
ELA	English Language Arts
ELD	English Language Development
FAPE	Free and Appropriate Education
FEP	Fluent-English-Proficient
FTE	Full Time Equivalent
IDSG	Intentional Data Study Groups
IEP	Individualized Education Program
LEA	Local Education Agency
LEP	Limited English Proficient (English Language Learner)
LRE	Least Restrictive Environment
MAC-SELPA	Mid-Alameda County Special Education Local Plan Area
MOU	Memorandum of Understanding
NCLB	No Child Left Behind Act of 2001
NPA	Nonpublic Agency
NPS	Nonpublic School
OARS	Online Assessment Reporting System
OCR	Office for Civil Rights
PERB	Public Employment Relations Board
PI	Program Improvement
PLAS	Persistently Low Achieving Schools
ROC/ROP	Regional Occupational Center/Regional Occupational Program
RSP	Resource Specialist Program
SARB	Student Attendance Review Board
SARC	School Accountability Report Card
SH	Safe Harbor
SIG	School Improvement Grant
SIP	School Improvement Program
SPSA	Site Plan for Student Achievement
SRO	School Resource Officer
SSC	School Site Council
SST	Student Study Team
STAR	Standardized Testing and Reporting Program
TOSA	Teacher on Special Assignment
YEP	Youth Enrichment Program
YRE	Year-Round Education

Board Meeting Date: 07/20/11
Consent: _____ Yes X No

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: **Human Resources**

SUBMITTED BY: **Donna Becnel**
Assistant Superintendent

SUBJECT: **APPOINTMENTS, CHANGES OF STATUS, WAIVERS, RETIREMENTS, LEAVES OF ABSENCE AND TERMINATIONS**

BOARD GOAL: **N/A**

BACKGROUND

Recommend approval of these appointments, changes of status, waivers, retirements, leaves of absence and terminations.

RETIREMENTS

Maria Castillo began her career with Hayward Unified School District on August 27, 2001. She will retire from her position as YEP Site Coordinator at Eldridge Elementary School on September 1, 2011 with 10 years of service.

Margarita Lopez began her career with Hayward Unified School District on October 13, 1998. She retired from her position as Paraeducator-SE at Tennyson High School on June 8, 2011 with 13 years of service.

RECOMMENDATION

Recommend approval of these appointments, changes of status, waivers, retirements, leaves of absence, and terminations.

B. CERTIFICATED PERSONNEL

1. Approve Appointments, Changes of Status, Leaves of Absence and Terminations.

APPOINTMENTS:

TEMPORARY: (Replacement of employee on leave and/or holding a pre-intern, intern, or emergency credential)

Name	Position#	Position/Site
Chu, Jamie	520526	KG DLI Mandarin/Stonebrae
Da, Yang	890117	¾ DLI Mandarin/Stonebrae
Jewell, Melissa	330055	English/Cesar Chavez
Luna, Erica	310010	Counselor/Hayward High
McElhaney, Candice	101289	Math/Hayward High

RESIGNATIONS:

Name	Position#	Position/Site	Effective Date	Reason
O'Neill, Justin	510974	Adult School Teacher/Sunset	06/26/2011	Another Position
Tiller, Diane	340013	Music/Chavez & Tennyson	06/09/2011	Personal

B. CLASSIFIED PERSONNEL

1. Approve Appointments, Changes of Status, Leaves of Absence and Terminations.

APPOINTMENTS:

ADMINISTRATIVE:

Name	Position #	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Jones, Robin	210006	Director I-Child Nutrition	07/07/2011	$106,071.00	Replacement

PROBATIONARY:

Name	Position #	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Camacho, Sean	101261	Senior Custodian/Tennyson	06/22/2011	16A/$19.96	Replacement
Dobbs, Stan	200012	Assistant Superintendent Business Services	07/01/2011	A2 D $174,667	Replacement
Heitzer, Aaron	511002	TSS I/Tech Support	06/27/2011	16A/$23.25	Replacement
Mehirdel, Gita	220000	Accounting Manager/Business	06/28/2011	N1/$85,152	Replacement
Martinez, Joann	892052	School Bus Driver/Transport.	08/16/2011	18A/$21.42	Replacement
Sparks, Debra	510403	Receptionist/Sup's Office	06/20/2011	6A/$18.84	Replacement
Trotter, Alana	784015	HR Analyst/Human Resources	06/20/2011	28A/$30.14	Replacement
Watson, John	511715	CNA/Child Nutrition	07/20/2011	2A/$16.17	Replacement

PROMOTION:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Vogt, Robin	410035	Database Coordinator/Tech. Support	06/27/2011	21A/$25.87	New Position

SUBSTITUTES:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Bouterious, Barbara	888888	Paraeducator General/Special Education	08/23/2011	11E/$20.89	Retiree to Sub As Needed
Chand, Sanjana	610202	YEP Leader/Parent Student Support	04/20/2011	$12.13	As Needed
Camacho, Sean	800100	Sr. Custodian/M&O	06/01/2011	16/$16.88	As Needed
Camacho, Sean	800100	Custodian/M&O	06/13/2011	14/$16.09	As Needed
Collier, Tonnette	800100	Custodian/M&O	06/13/2011	14A/$19.18	As Needed
Cunha, Nicholaus	800100	Custodian/M&O	06/13/2011	14/$16.09	As Needed
Hernandez, Frank	800100	Sr. Custodian/M&O	06/01/2011	16/$16.88	As Needed
McGrew, Mariel	800000	Office Assistant/Student Srvc	06/27/2011	$15.35	As Needed
Muhammad, Darryl	800100	Custodian/M&O	06/13/2011	14A/$19.18	As Needed
Thierry, Megan	800250	Facility Control Operator/M&O	04/01/2011	$16.56	As Needed
Villalobos, Linda	800000	School Office Manager/SIAC	06/10/2011	13/$18.73	As Needed
Vazquez, Rosemary	610210	Community Liaison/Park	04/12/2011	15/$15.16	As Needed

EXEMPT POSITIONS:

NOON SUPERVISORS:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Hardy, Tiffany	620021	Noon Supervisor/Treeview	02/28/2011	$9.00	As Needed
Rangel, Alexander	620021	Noon Supervisor/Treeview	08/23/2011	$9.00	As Needed
Wilkins, Joseph	620021	Noon Supervisor/Treeview	08/23/2011	$9.00	As Needed

STUDENT WORKERS:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Rivas, Victoria	610500	Student Worker/Adult School	03/22/2011	$8.00	As Needed
Tejeda, Catalina	610500	Student Worker/Adult School	06/08/2011	$8.00	As Needed

MISCELLANEOUS:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Bonilla, Jonathan	101102	Tutor/Glassbrook	08/23/2011	$10.00	As Needed
Gonzales, Cateryn	101102	Tutor/Glassbrook	08/23/2011	$10.00	As Needed
Gonzalez, M. Eva	610310	Child Care/YEP	04/19/2011	$10.00	As Needed
Chavez, Jackeline	101101	Tester/SIAC	07/05/2011	$12.26	As Needed
Castro, Guillermo	101101	Tester/SIAC	05/23/2011	$12.26	As Needed
Hernandez, Consuelo	610310	Child Care/YEP	04/30/2011	$10.00	As Needed
Magana, Hermilia	610310	Child Care/Fairview	08/23/2011	$10.00	As Needed
Martinez, Adilene	101101	Tester/SIAC	07/05/2011	$12.26	As Needed
Rodriguez, Luciana	101101	Tester/ELL	05/23/2011	$12.26	As Needed
Venegas, Stephani	101101	Tester/SIAC	06/14/2011	$12.26	As Needed

CHANGES OF STATUS

LAYOFF:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Bailey, Kate	511710	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20B/$22.17	Per Board Resolution 1011-32
Becton, Malila	511895	Nutrition Ed Site Coord. II-Cooking/Nutrition Ed.	06/30/2011	20C/$23.05	Per Board Resolution 1011-32
Bennett, Joshua	892042	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20C/$23.05	Per Board Resolution 1011-32
Brodeur, Jocelyn	511847	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20B/$22.17	Per Board Resolution 1011-32
Brown, David	511698	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20C/$23.05	Per Board Resolution 1011-32
Chenoweth, Tiffany	511771	Nutrition Ed Site Coord. II-Cooking/Nutrition Ed.	06/30/2011	20E/$25.02	Per Board Resolution 1011-32
Collins, Katherine	511845	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20B/$22.17	Per Board Resolution 1011-32
Curtis, Melisha	510644	Nutrition Ed Operations Assistant/Nutrition Ed.	06/30/2011	8E/$21.05	Per Board Resolution 1011-32
Farrar, John	511705	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20C/$23.05	Per Board Resolution 1011-32
Felsenstein, Emily	511706	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20B/$22.17	Per Board Resolution 1011-32
Gbetrah, James	510646	Nutrition Ed Operations Assistant/Nutrition Ed.	06/30/2011	8E/$21.05	Per Board Resolution 1011-32
Goldberg, Vanya	511707	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20B/$22.17	Per Board Resolution 1011-32
James, Ai	782015	District Nutrition Ed. Manager/Nutrition Ed.	06/30/2011	YY5/$71,624	Per Board Resolution 1011-32
Kahn, Beth	511702	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20B/$22.17	Per Board Resolution 1011-32

Otte, Elizabeth	511709	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20E/$25.02	Per Board Resolution 1011-32
Raskin, Lauren	510642	Nutrition Ed. Operations Manager/Nutrition Ed.	06/30/2011	W4/$79,303	Per Board Resolution 1011-32
Roll, Julia	511706	Nutrition Ed Site Coord. II-Garden/Nutrition Ed.	06/30/2011	20C/$23.05	Per Board Resolution 1011-32
Sears, Donna	511844	Nutrition Ed Operations Assistant/Nutrition Ed.	06/30/2011	8E/$21.05	Per Board Resolution 1011-32
Torres, Yadira	511848	Nutrition Ed Site Coord. II-Cooking/Nutrition Ed.	06/30/2011	20E/$25.02	Per Board Resolution 1011-32
Wert, Eva	511773	Nutrition Ed Site Coord. II-Cooking/Nutrition Ed.	06/30/2011	20E/$25.02	Per Board Resolution 1011-32

LOCATION CHANGE:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Phan, Billy	111110	TSS I From: District Office To: Longwood	06/13/2011	25E/$28.58	New Position

POSITION ABOLISHED:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Maldonado, Cecilia	260198	Para-SE-Bilingual/Sp. Ed.	06/30/2011	13E/$21.73	No Longer Needed

REDUCTION IN HOURS:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Parras, Carla	200000	Para SH-Health Care/Special Education	08/22/2011	21A/21.73	Change work sched. From Year Round to Traditional to meet student needs

REINSTATEMENT:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Torres, Yadira	511313	YEP Site Coord./YEP	07/01/2011	17E/23.54	Demotion in lieu of Layoff

WORK DAY REDUCTION:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Mehirdel, Gita	220000	Accounting Manager/Business	07/01/2011	N1/$85,152	5 Workday Reduction

LEAVES OF ABSENCE:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Dokes, Ferddie	101260	Sr. Custodian/Hayward High	06/09/2011	16E/$23.65	Personal
Duenas, Analise	510511	YEP Leader/Tyrrell	06/06/2011	6E/$18.98	Medical
Hill, Robin	290276	SKO/ML King	05/23/2011	8E/$21.05	Medical
Nevarez, Guillermo	260425	YEP Leader/Palma Ceia	05/31/2011	6B/$16.91	Personal
Olea, Tatiana	892071	Budget Analyst/Business	06/09/2011	Y1/$63,724	Medical
Ponce, Roland	450017	Groundskeeper/Tennyson	05/18/2011	17E-$24.19	Medical

TERMINATIONS:

FAILED PROBATION:

Employee Number	Position#	Effective Date
19662	111005	06/08/2011
19500	210009	06/03/2011

MEDICAL SEPARATION:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Williams, Pamela	511624	YEP Leader/East Ave.	06/07/2011	6E/$18.98	Medical

RESIGNATIONS:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Brown, Ryan	511633	YEP Leader/Palma Ceia	06/08/2011	6C/$17.57	Personal
Coleman, Krystal	510920	Facility Control Operator/M&O	07/10/2011	2C/$21.30	Personal
Camacho, Sean	101182	School Crossing Guard/Schafer Park	06/08/2011	1A/$14.92	Sr. Custodian at Tennyson
Manalo, Phoebe	101116	YEP Leader/Eden Gardens	06/08/2011	6B/$16.91	Relocating
Tate, Daniel	511632	YEP Leader/Chavez	04/08/2011	6A/$16.29	Personal

RETIREMENT:

Name	Position#	Class/Site	Effective Date	Range Step Hourly Rate	Reason
Castillo, Maria	260488	YEP Site Coord./Eldridge	09/01/2011	17E/$23.54	Retirement
Lopez, Margarita	511888	Paraeducator-SE/Tennyson	06/08/2011	13E/$21.73	Retirement

TERMINATION:

Employee Number	Position#	Effective Date
12462	511051	06/22/2011

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: **Business Services**

SUBMITTED BY: **Stanley Dobbs, Assistant Superintendent**

SUBJECT: **WARRANTS**

BOARD GOAL: **# 4: Sustain Efficient Business Service Practices**

PURPOSE OF PRESENTATION:

Bill warrants in the amount of $26,584,628.06 for the period June 8, 2011 through July 1, 2011 have been reviewed and are ready for Board approval.

HISTORY/BACKGROUND:

The warrants are for classroom supplies, textbooks, utilities, etc. Gaps in warrant numbers were either test warrants, or warrants that were mangled or voided.

IMPLEMENTATION:

Payroll – Direct Deposit	13,629,831.41
Payroll – Warrants	889,057.09
General Fund - Total Non-Payroll	5,300,870.68
Adult Education Fund	160,120.29
Food Services Fund	262,512.36
Child Development Fund	31,165.03
Deferred Maintenance Fund	2,875.99
Special Reserve Fund for Capital Outlay Projects	94,176.11
Building Fund 2008 Measure I Bond	6,211,644.10
Capital Facilities/Developer Fees Fund	2,075.00
TOTAL EXPENDITURES	**$26,584,328.06**

RECOMMENDATION:

Approve warrants as presented and reviewed.

Fund: N/A
Program: _____
Amount: _____
Budgeted: ____ Yes ____ No
Restricted: ____ Yes ____ No

HAYWARD UNIFIED SCHOOL DISTRICT

WARRANTS ISSUED: From:	6/8/11		7/1/11	
Payroll Warrant #'s*:	591824	Thru	591831	
	591833	Thru	591883	
	821228	Thru	821685	115186,165257,165601 (VOIDS)
Vendor Warrant #'s*:	115187	Thru	-	
	165258	Thru	165572	
	165602	Thru	165988	

TOTAL EXPENDITURES:

Payroll - Direct Deposit	$ 13,629,831.41	
Payroll - Warrants	$ 889,057.09	
General Fund - (Total Payroll)		$ 14,518,888.50
General Fund - (Total Non-Payroll)		$ 5,300,870.68
Adult Education Fund		$ 160,120.29
Food Services Fund		$ 262,512.36
Child Development Fund		$ 31,165.03
Deferred Maintenance Fund		$ 2,875.99
Special Reserve Fund for Capital Outlay Projects		$ 94,176.11
Other Post-Employment Benefits		$ -0-
Building FD 2008 Measure I Bond		$ 6,211,644.10
School Facilities/Proposition 1A		$ -0-
Building Fund		$ -0-
Capital Facilities/Developer Fees Fund		$ 2,075.00
Total Expenditures		$ 26,584,328.06

* Gaps in warrant numbers were either test warrants or warrants that were mangled or voided.

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/01/11 PAGE 1

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/01/2011 BATCH: 0000 Standard batching district

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165572	008010	HAYWARD UNIFIED SCHOOL DISTR.	22-032841	01.0000.0.9910.000.0000.0000.00	22-8010 DIRECT D	6,521,717.64
				WARRANT TOTAL		$6,521,717.64

*** FUND TOTALS ***	TOTAL NUMBER OF WARRANTS: 1	TOTAL AMOUNT OF WARRANTS:	$6,521,717.64*
*** BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS: 1	TOTAL AMOUNT OF WARRANTS:	$6,521,717.64*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF WARRANTS: 1	TOTAL AMOUNT OF WARRANTS:	$6,521,717.64*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/23/2011 BATCH: 0000 Standard batching district

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165523	001205	PACIFIC EDUCATORS INC	22-032734	01.0000.0.9507.000.0000.0000.00	22-2504 PAC ED	213.76
				WARRANT TOTAL		$213.76
00165524	001210	FLEX ACCOUNT ADMINISTRATION	22-032710	01.0000.0.9507.000.0000.0000.00	22-1210 MEDICAL	8,782.57
				WARRANT TOTAL		$8,782.57
00165525	002600	FLEX ACCOUNT ADMINISTRATION	22-032738	01.0000.0.9507.000.0000.0000.00	22-2600 DEPEND.C	8,009.08
				WARRANT TOTAL		$8,009.08
00165526	004002	AEOTE/NEA/CTA	22-032739	01.0000.0.9917.000.0000.0000.00	22-4002 AEOTE	9,145.13
				WARRANT TOTAL		$9,145.13
00165527	004101	ASSOCIATION OF CALIFORNIA	22-032740	01.0000.0.9917.000.0000.0000.00	22-4101 ACSA DUE	2,671.55
			22-032741	01.0000.0.9507.000.0000.0000.00	22-4101 ACSA DUE	147.54
				WARRANT TOTAL		$2,819.09
00165528	004200	CALIFORNIA TEACHERS ASSOC.	22-032742	01.0000.0.9917.000.0000.0000.00	22-4200 CTA ASSN	107,207.36
			22-032743	01.0000.0.9917.000.0000.0000.00	22-4201 CTA DUES	1,561.31
				WARRANT TOTAL		$108,768.67
00165529	004202	FORTUNE SCHOOL OF EDUCATION	22-032744	01.0000.0.9917.000.0000.0000.00	22-4202 FORTUNE	473.00
				WARRANT TOTAL		$473.00
00165530	004203	FOUNDATION TO ASSIST TEACHERS	22-032745	01.0000.0.9917.000.0000.0000.00	22-4203 FACT/CTA	60.00
				WARRANT TOTAL		$60.00
00165531	004205	HAYWARD EDUCATION ASSOCIATION	22-032748	01.0000.0.9917.000.0000.0000.00	22-4205 HEA-PAC	41.00
				WARRANT TOTAL		$41.00
00165532	004300	SEIU LOCAL 1021	22-032749	01.0000.0.9917.000.0000.0000.00	22-4300 SEIU1021	29,615.83
			22-032750	01.0000.0.9917.000.0000.0000.00	22-4301 SERVICE	50.00
				WARRANT TOTAL		$29,665.83
00165533	004303	COMMITTEE ON POLITICAL	22-032751	01.0000.0.9917.000.0000.0000.00	22-4303 COPE	24.00
				WARRANT TOTAL		$24.00
00165534	004501	CASBO	22-032752	01.0000.0.9917.000.0000.0000.00	22-4501 CA ASSN	44.25
				WARRANT TOTAL		$44.25
00165535	004502	CALIFORNIA ASSOCIATION OF	22-032753	01.0000.0.9917.000.0000.0000.00	22-4502 CAL.ASSN	42.60
				WARRANT TOTAL		$42.60
00165536	004503	CALIF COUNCIL FOR ADULT ED	22-032754	01.0000.0.9917.000.0000.0000.00	22-4503 CA COUNC	5.00
				WARRANT TOTAL		$5.00
00165537	004504	NATIONAL EDUCATION ASSOCIATION	22-032755	01.0000.0.9917.000.0000.0000.00	22-4504 NEA-FCPE	92.00
				WARRANT TOTAL		$92.00

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/23/2011 BATCH: 0000 Standard batching district
FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165538	004505	CA.ASSOC.SCHOOL TRANSPORTATION	22-032756	01.0000.0.9917.000.0000.0000.00	22-4505 CASTO	6.25
				WARRANT TOTAL		$6.25
00165539	004601	1ST UNITED SERVICES CR. UNION	22-032757	01.0000.0.9917.000.0000.0000.00	22-4601 1ST UNIT	21,599.95
				WARRANT TOTAL		$21,599.95
00165540	004602	BAY CITIES FEDERAL CREDIT	22-032758	01.0000.0.9917.000.0000.0000.00	22-4602 BAY CITI	1,549.00
				WARRANT TOTAL		$1,549.00
00165541	004604	PROVIDENT CENTRAL CREDIT UNION	22-032759	01.0000.0.9917.000.0000.0000.00	22-4604 PROV CTR	53,021.93
				WARRANT TOTAL		$53,021.93
00165542	004607	PATELCO CREDIT UNION	22-032760	01.0000.0.9917.000.0000.0000.00	22-4607 PATELCO	1,450.00
				WARRANT TOTAL		$1,450.00
00165543	004609	SAFE AMERICA CREDIT UNION	22-032761	01.0000.0.9917.000.0000.0000.00	22-4609 SAFE AM	200.00
				WARRANT TOTAL		$200.00
00165544	004703	HAYWARD EDUCATION FUND	22-032762	01.0000.0.9917.000.0000.0000.00	22-4703 HAYW.ED.	142.50
				WARRANT TOTAL		$142.50
00165545	004704	SCHOLARSHIPS INC	22-032763	01.0000.0.9917.000.0000.0000.00	22-4704 SCHOLARS	138.00
				WARRANT TOTAL		$138.00
00165546	004705	UNITED WAY OF THE BAY AREA	22-032764	01.0000.0.9917.000.0000.0000.00	22-4705 UNITED W	26.00
				WARRANT TOTAL		$26.00
00165547	004804	HAYWARD UNIFIED SCHOOL DIST	22-032765	01.0000.0.9917.000.0000.0000.00	22-4804 HUSDCELL	30.00
				WARRANT TOTAL		$30.00
00165548	006003	FRANCHISE TAX BOARD	22-032766	01.0000.0.9917.000.0000.0000.00	22-6003 FRANCHIS	12,596.44
				WARRANT TOTAL		$12,596.44
00165549	006004	STATE OF CALIFORNIA	22-032767	01.0000.0.9917.000.0000.0000.00	22-6004 FRANCHIS	1,635.20
				WARRANT TOTAL		$1,635.20
00165550	006005	FRANCHISE TAX BOARD	22-032768	01.0000.0.9917.000.0000.0000.00	22-6005 FRANCHIS	2,136.46
				WARRANT TOTAL		$2,136.46
00165551	006011	ECMC	22-032769	01.0000.0.9917.000.0000.0000.00	22-6011 ECMC ED	2,853.44
				WARRANT TOTAL		$2,853.44
00165552	006013	NATIONAL PAYMENT CENTER	22-032770	01.0000.0.9917.000.0000.0000.00	22-6013 DEPT ED	1,097.73
				WARRANT TOTAL		$1,097.73
00165553	006015	CALIF STATE DISBURSEMENT UNIT	22-032771	01.0000.0.9917.000.0000.0000.00	22-6015 CSUPPORT	15,401.49
				WARRANT TOTAL		$15,401.49

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/23/2011 BATCH: 0000 Standard batching district

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165554	006101	UNITED STATES TREASURY	22-032772	01.0000.0.9917.000.0000.0000.00	22-6101 INT.REVE	4,325.00
				WARRANT TOTAL		$4,325.00
00165555	006109	UNITED STATES TREASURY	22-032773	01.0000.0.9917.000.0000.0000.00	22-6109 IRS KANS	100.00
				WARRANT TOTAL		$100.00
00165556	006217	RUSSELL D. GREER	22-032774	01.0000.0.9917.000.0000.0000.00	22-6217 GREER	662.30
				WARRANT TOTAL		$662.30
00165557	006220	MARTHA G. BRONITSKY TRUSTEE	22-032775	01.0000.0.9917.000.0000.0000.00	22-6220 MARTHY G	571.00
				WARRANT TOTAL		$571.00
00165558	006255	KYOKO YAMADA	22-032776	01.0000.0.9917.000.0000.0000.00	22-6255 SUPPORT	2,417.00
				WARRANT TOTAL		$2,417.00
00165559	006256	OFFICE OF THE ATTORNEY GENERAL	22-032777	01.0000.0.9917.000.0000.0000.00	22-6256 SUPPORT	755.00
				WARRANT TOTAL		$755.00
00165560	006301	ALAMEDA CO SHERIFF'S OFFICE	22-032778	01.0000.0.9917.000.0000.0000.00	22-6301 SHERIFF	5,327.06
				WARRANT TOTAL		$5,327.06
00165561	006402	DELTA MANAGEMENT ASSOCIATES	22-032779	01.0000.0.9917.000.0000.0000.00	22-6402 GAR DELT	641.03
				WARRANT TOTAL		$641.03
00165562	006405	DIVERSIFIED COLLECTION SERVICE	22-032780	01.0000.0.9917.000.0000.0000.00	22-6405 DIVERSE2	327.25
				WARRANT TOTAL		$327.25
00165563	006406	NYS CHILD SUPPORT	22-032781	01.0000.0.9917.000.0000.0000.00	22-6406 NYS CSUP	858.00
				WARRANT TOTAL		$858.00
00165564	006407	ECMC	22-032782	01.0000.0.9917.000.0000.0000.00	22-6407 ECMC OH	98.67
				WARRANT TOTAL		$98.67
00165565	008001	HAYWARD UNIFIED SCHOOL DISTR.	22-032785	01.0000.0.9915.000.0000.0000.00	22-8001 FIT	1,261,192.05
			22-032786	01.0000.0.9916.000.0000.0000.00	22-8002 SIT	370,209.10
			22-032787	01.0000.0.9506.000.0000.0000.00	22-8003 OASDI	124,567.01
			22-032788	01.0000.0.9506.000.0000.0000.00	22-8004 MEDICARE	164,934.62
			22-032835	01.0000.0.9506.000.0000.0000.00	22-8003 OASDI	183,883.94
			22-032836	01.0000.0.9506.000.0000.0000.00	22-8004 MEDICARE	164,931.94
				WARRANT TOTAL		$2,269,718.66
00165566	008010	HAYWARD UNIFIED SCHOOL DISTR.	22-032789	01.0000.0.9910.000.0000.0000.00	22-8010 DIRECT D	6,957,706.83
				WARRANT TOTAL		$6,957,706.83
00165567	008114	STATE TEACHERS RETIREMENT	22-032838	01.0000.0.9503.000.0000.0000.00	22-8114 ADD STRS	7,311.37
				WARRANT TOTAL		$7,311.37

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/23/2011 BATCH: 0000 Standard batching district
FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165568	009100	UNION BANK OF CALIFORNIA	22-032830	01.0000.0.9914.000.0000.0000.00 22-9100	PARS	14,163.27
			22-032831	01.0000.0.9914.000.0000.0000.00 22-9100	PARS	14,163.27
				WARRANT TOTAL		$28,326.54
00165569	009500	TAX DEFERRED SERVICES INC.	22-032792	01.0000.0.9914.000.0000.0000.00 22-9002	AMERICAN	18,981.46
			22-032793	01.0000.0.9914.000.0000.0000.00 22-9003	CONSECO	200.00
			22-032794	01.0000.0.9914.000.0000.0000.00 22-9006	CALSTRS	4,639.82
			22-032795	01.0000.0.9914.000.0000.0000.00 22-9008	CAPITAL	10,790.00
			22-032796	01.0000.0.9914.000.0000.0000.00 22-9009	JEFF NAT	400.00
			22-032797	01.0000.0.9914.000.0000.0000.00 22-9010	DELTA LI	100.00
			22-032798	01.0000.0.9914.000.0000.0000.00 22-9011	EQUITABL	12,072.00
			22-032799	01.0000.0.9914.000.0000.0000.00 22-9015	GREAT AM	26,871.00
			22-032800	01.0000.0.9914.000.0000.0000.00 22-9016	IDS LIFE	2,200.00
			22-032801	01.0000.0.9914.000.0000.0000.00 22-9017	PLAN MEM	3,900.00
			22-032802	01.0000.0.9914.000.0000.0000.00 22-9018	JACKSON	2,380.00
			22-032803	01.0000.0.9914.000.0000.0000.00 22-9023	LSW	33,371.66
			22-032804	01.0000.0.9914.000.0000.0000.00 22-9024	LINCOLN	2,200.00
			22-032805	01.0000.0.9914.000.0000.0000.00 22-9025	LUTHERAN	500.00
			22-032806	01.0000.0.9914.000.0000.0000.00 22-9027	METROPOL	19,066.00
			22-032807	01.0000.0.9914.000.0000.0000.00 22-9028	VANGUARD	32,056.80
			22-032808	01.0000.0.9914.000.0000.0000.00 22-9032	NEW YORK	2,650.00
			22-032809	01.0000.0.9914.000.0000.0000.00 22-9033	ALLIANCE	3,100.00
			22-032810	01.0000.0.9914.000.0000.0000.00 22-9034	RELIASTR	18,434.90
			22-032811	01.0000.0.9914.000.0000.0000.00 22-9035	PAUL REV	1,000.00
			22-032812	01.0000.0.9914.000.0000.0000.00 22-9038	SECURITY	9,100.00
			22-032813	01.0000.0.9914.000.0000.0000.00 22-9039	MET INV.	2,205.00
			22-032814	01.0000.0.9914.000.0000.0000.00 22-9045	USAA LIF	8,708.33
			22-032815	01.0000.0.9914.000.0000.0000.00 22-9048	AIG RET	12,731.65
			22-032816	01.0000.0.9914.000.0000.0000.00 22-9049	WADDELL	1,725.00
			22-032817	01.0000.0.9914.000.0000.0000.00 22-9054	FRANKLIN	51,654.00
			22-032818	01.0000.0.9914.000.0000.0000.00 22-9058	MIDLAND	9,392.13
			22-032819	01.0000.0.9914.000.0000.0000.00 22-9059	AVIVA	35.00
			22-032820	01.0000.0.9914.000.0000.0000.00 22-9060	PACIFIC	8,175.00
			22-032821	01.0000.0.9914.000.0000.0000.00 22-9061	FTJ FUND	2,800.00
				WARRANT TOTAL		VOIDED
00165570	009500	TAX DEFERRED SERVICES INC.	22-032822	01.0000.0.9914.000.0000.0000.00 22-9062	FID INVS	6,282.00
			22-032823	01.0000.0.9914.000.0000.0000.00 22-9063	M MUTUAL	50.00
			22-032824	01.0000.0.9914.000.0000.0000.00 22-9064	OPPENHMR	700.00
			22-032825	01.0000.0.9914.000.0000.0000.00 22-9065	1 INVEST	5,225.00
			22-032826	01.0000.0.9914.000.0000.0000.00 22-9066	T ROWE	250.00
			22-032827	01.0000.0.9914.000.0000.0000.00 22-9068	H MANN	550.00
			22-032828	01.0000.0.9914.000.0000.0000.00 22-9069	NOR AMER	2,050.00
			22-032829	01.0000.0.9914.000.0000.0000.00 22-9070	GWN SEC	600.00
			22-032832	01.0000.0.9914.000.0000.0000.00 22-9457	GREATWES	3,366.66
			22-032833	01.0000.0.9914.000.0000.0000.00 22-9458	HARTFORD	300.00
			22-032834	01.0000.0.9914.000.0000.0000.00 22-9459	TDS 457	31,561.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/23/2011 BATCH: 0000 Standard batching district

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION	AMOUNT
			WARRANT TOTAL	$352,374.41

*** FUND TOTALS ***	TOTAL NUMBER OF WARRANTS: 48	TOTAL AMOUNT OF WARRANTS:	$9,913,590.49*
*** BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS: 48	TOTAL AMOUNT OF WARRANTS:	$9,913,590.49*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF WARRANTS: 48	TOTAL AMOUNT OF WARRANTS:	$9,913,590.49*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0537 GENERAL B537

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165800	109274	ARAG NORTH AMERICA	PV-102076	01.0000.0.9507.000.0000.0000.00	PRE-PAID LEGAL PLAN-6/11	615.00
				WARRANT TOTAL		$615.00
00165801	043640	QUINTESSENTIAL SCHOOL SYSTEMS	PO-181012	01.3200.0.5825.910.0000.7700.25	CONSULTANT	1,715.48
				WARRANT TOTAL		$1,715.48
00165802	105556	RAFT	PO-181156	01.3181.0.4310.010.1110.1000.31	SUPPLIES	17.29
				01.3181.0.4310.010.1110.1000.31	SUPPLIES	24.15
				WARRANT TOTAL		$41.44
00165803	115580	REYNOSO CHAIR & TABLE RENTAL	PO-102900	01.9412.0.5620.210.0000.2150.22	EQUIPMENT RENTAL	204.14
				WARRANT TOTAL		$204.14
00165804	100163	SAVE MART SUPERMARKETS	PO-180766	01.3010.0.4310.010.1110.2495.36	SUPPLIES/MATERIALS	108.80
			PO-180777	01.5855.0.4310.530.1110.1000.37	SUPPLIES	54.36
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	22.02
				WARRANT TOTAL		$185.18
00165805	113471	SMART AND FINAL	PO-180334	01.4124.0.4310.370.1140.1000.36	SUPPLIES/MATERIALS	57.62
				WARRANT TOTAL		$57.62
00165806	116364	SOMETHING SWEET	PO-102396	01.0480.0.4310.280.1110.1000.00	SUPPLIES	180.00
				WARRANT TOTAL		$180.00
00165807	112862	STANDARD INSURANCE COMPANY CB	PV-102077	01.0000.0.9507.000.0000.0000.00	NON-CTA EMP 6/11	338.25
				WARRANT TOTAL		$338.25
00165808	008243	STATE OF CALIFORNIA	PO-180925	01.0000.0.5838.910.0000.7400.42	SERVICES	2,409.50
				01.0000.0.5838.910.0000.7495.45	SERVICES	2,409.50
				WARRANT TOTAL		$4,819.00
00165809	048847	SURTEC SYSTEM	PO-180278	01.0000.0.4310.920.9306.8200.26	MAINTENANCE	542.10
				WARRANT TOTAL		$542.10
00165810	113036	SYSCO - SAN FRANCISCO	PO-180778	01.5855.0.4310.530.1110.1000.37	SUPPLIES	1,124.79
				WARRANT TOTAL		$1,124.79
00165811	115529	THOMSON WEST	PO-102963	01.0000.0.4310.910.0000.7400.42	SUPPLIES	60.37
				WARRANT TOTAL		$60.37
00165812	113595	THOMSON-REUTERS/BARCLAYS	PO-180284	01.7230.0.4310.920.0000.3600.26	MAINTENANCE	325.00
				WARRANT TOTAL		$325.00
00165813	108202	UNITED PARCEL SERVICE	PO-180817	01.0000.0.5910.930.0000.7530.27	SERVICE FEES	19.60
				WARRANT TOTAL		$19.60
00165814	106661	UNITED RENTALS	PO-180296	01.8150.0.5620.920.9319.8110.26	MAINTENANCE	591.19

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0537 GENERAL B537

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				WARRANT TOTAL		$591.19
00165815	115384	WALSWORTH PUBLISHING COMPANY	PV-102078	01.9412.0.4310.240.0000.2150.22	245094 1198	1,048.86
				WARRANT TOTAL		$1,048.86
00165816	104246	WOLF CAMERA	PO-180781	01.5855.0.4310.530.1110.1000.37	SUPPLIES	32.80
				WARRANT TOTAL		$32.80
00165817	111446	XEROX CORPORATION	PO-102653	01.9412.0.4310.020.0000.2150.22	SUPPLIES	930.59
				WARRANT TOTAL		$930.59
00165818	065405	ZEP MANUFACTURING CO	PO-180310	01.7230.0.4310.920.0000.3600.26	MAINTENANCE	1,183.98
				WARRANT TOTAL		$1,183.98

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $14,015.39*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $14,015.39*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0538 GENERAL B538

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165819	101622	A-Z BUS SALES INC.	PO-180125	01.7230.0.4310.920.0000.3600.26	MAINTENANCE	396.24
				WARRANT TOTAL		$396.24
00165820	116397	ABCink.com	PO-102758	01.3010.0.4310.080.1110.1000.36	SUPPLIES	73.03
				WARRANT TOTAL		$73.03
00165821	101269	ACADEMIC INNOVATIONS	PV-102109	01.3181.0.5220.370.1110.1000.31	ADV PAYMENT 5/26-5/27 WORKSHOP	398.00
				WARRANT TOTAL		$398.00
00165822	000114	ACE HARDWARE	PO-180787	01.5855.0.4310.530.1110.1000.37	SUPPLIES	358.31
			PO-181155	01.9405.0.4310.530.1110.1000.37	MATERIALS	17.32
				WARRANT TOTAL		$375.63
00165823	032094	AIRGAS NCN	PO-180105	01.8150.0.4310.920.9329.8110.26	MAINTENANCE	163.79
				WARRANT TOTAL		$163.79
00165824	001119	ALAMEDA COUNTY OFFICE OF ED.	PV-102110	01.3181.0.5220.050.1110.1000.31	ADV PAYMENT WORKSHOP ACCLAIM	2,400.00
				WARRANT TOTAL		$2,400.00
00165825	114552	ALLIED AUTO STORES	PO-180112	01.7230.0.4310.920.0000.3600.26	MAINTENANCE	50.69
				WARRANT TOTAL		$50.69
00165826	001478	AMERICAN AIR CONDITIONING CO.	PO-180116	01.8150.0.5610.920.9315.8110.26	MAINTENANCE	184.39
				WARRANT TOTAL		$184.39
00165827	111962	AMERICAN TRASH MANAGEMENT	PO-180118	01.0000.0.5515.000.9238.8200.00	MAINTENANCE	100.00
				WARRANT TOTAL		$100.00
00165828	001517	APPLE COMPUTER	PO-102787	01.3010.0.4310.280.1110.1000.36	EQUIPMENT	656.31
				WARRANT TOTAL		$656.31
00165829	111600	AT&T	PV-102080	01.0000.0.5930.000.9238.7200.00	344-2078-418 6/2011	1,115.91
			PV-102081	01.0000.0.5930.000.9238.7200.00	344-2079-363 6/2011	1,115.91
			PV-102082	01.0000.0.5930.023.0000.2700.00	783-4069-309 6/2011	70.32
				WARRANT TOTAL		$2,302.14
00165830	112460	AT&T	PV-102083	01.6500.0.5930.930.5001.2150.38	582-5621-352 6/2011	20.72
			PV-102106	01.0000.0.5930.000.9238.7200.00	786-6411-933 6/2011	10.15
			PV-102107	01.0000.0.5930.000.9238.7200.00	889-9219-256 6/2011	15.84
				WARRANT TOTAL		$46.71
00165831	002660	BAY AREA FLOOR MACHINE	PO-180127	01.0000.0.4310.920.9306.8200.26	MAINTENANCE	112.59
				WARRANT TOTAL		$112.59
00165832	002968	BELLWORK	PO-102770	01.3010.0.4310.095.1110.1000.36	SUPPLIES	937.67
				WARRANT TOTAL		$937.67

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0538 GENERAL B538

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165833	116187	BUS WEST	PO-181084	01.7230.0.4310.920.0000.3600.26	MAINTENANCE	81.38
				WARRANT TOTAL		$81.38
00165834	005605	CENTERVILLE SAW & TOOL INC.	PO-180141	01.8150.0.5610.920.9312.8110.26	MAINTENANCE	8.00
			PO-180142	01.8150.0.4310.920.9312.8110.26	MAINTENANCE	201.74
				WARRANT TOTAL		$209.74
00165835	005700	CHABOT-LAS POSITAS COMMUNITY	PV-102111	01.3181.0.5830.370.1110.1000.31	ADV PAYMENT CHABOT COLLEGE MOU	585.00
				WARRANT TOTAL		$585.00
00165836	006324	CLARK'S HOME & GARDEN	PO-180147	01.8150.0.4310.920.9312.8110.26	MAINTENANCE	269.05
				01.8150.0.4310.920.9312.8110.26	MAINTENANCE	373.54
				WARRANT TOTAL		$642.59
00165837	006302	CLOSE BLDG MATERIALS INC	PO-180148	01.8150.0.4310.920.9313.8110.26	MAINTENANCE	50.77
				01.8150.0.4310.920.9313.8110.26	MAINTENANCE	85.30
				WARRANT TOTAL		$136.07
00165838	116498	COLLEGEBOARD AP ANNUAL	PV-102112	01.3181.0.5220.370.1110.1000.31	ADV PAYMENT REGISTRATION FEE	555.00
				WARRANT TOTAL		$555.00
00165839	111704	MELISHA CURTIS	PV-102113	01.0000.0.5800.910.9078.7200.00	AUTO DAMAGE DEDUT REIMBURSEMT	500.00
				WARRANT TOTAL		$500.00
00165840	109910	DELL MARKETING L.P.	PO-102812	01.3010.0.4310.250.1110.1000.36	MATERIALS	661.68
				WARRANT TOTAL		$661.68
00165841	108390	MICHAEL DESORCIE	PO-180711	01.7240.0.5830.930.5001.3600.38	SERVICE	197.23
				WARRANT TOTAL		$197.23
00165842	114210	DISABILITY RIGHTS CA	PV-102115	01.6500.0.5830.930.5770.1180.38	MONITORING FEES YEAR 3 SETTLEM	12,500.00
				WARRANT TOTAL		$12,500.00
00165843	116469	DIVERSIFIED EMBROIDERY AND	PV-102114	01.0480.0.4310.280.1110.1000.00	DIGITIZING FEE INVOICE 5/4/11	425.00
				WARRANT TOTAL		$425.00
00165844	115784	NICOLE DUCKSWORTH	PO-180633	01.7240.0.5830.930.5001.3600.38	REIMBURSEMENT	36.20
				WARRANT TOTAL		$36.20
00165845	010418	EBMUD	PV-102085	01.1100.0.5558.430.9238.8200.00	27116351 4/12/11-6/8/11	633.69
			PV-102087	01.1100.0.5558.430.9238.8200.00	27118231 4/12/11-6/8/11	40.12
			PV-102089	01.1100.0.5558.000.9238.8200.00	28122331 4/13/11-6/9/11	130.60
			PV-102102	01.1100.0.5558.000.9238.8200.00	31190041 4/17/11-6/14/11	4,543.82
				WARRANT TOTAL		$5,348.23
00165846	104177	ECONOMY GLASS SERVICES	PO-180160	01.8150.0.4310.920.9311.8110.26	MAINTENANCE	498.71
				WARRANT TOTAL		$498.71

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0538 GENERAL B538

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165847	113446	EPIC COMPLIANCE SYSTEMS	PO-180164	01.8150.0.5610.920.9319.8110.26	MAINTENANCE	150.00
				WARRANT TOTAL		$150.00
00165848	012505	EVERBIND	PO-102580	01.9387.0.4200.340.1110.1000.31	TEXTBOOKS	870.27
				WARRANT TOTAL		$870.27
00165849	013417	FEDEX	PO-180506	01.0000.0.5850.910.0000.3160.35	SERVICES	54.34
				WARRANT TOTAL		$54.34
00165850	013801	FISHER SCIENTIFIC	PO-102315	01.3010.0.4310.080.1110.1000.36	SUPPLIES	222.76
				WARRANT TOTAL		$222.76
00165851	014493	FOLLETT EDUCATIONAL SERVICES	PO-102529	01.4124.0.4310.930.1140.1000.36	SUPPLIES	564.44
				WARRANT TOTAL		$564.44
00165852	112971	GE MONEY BANK/AMAZON	PO-181111	01.0350.0.4310.370.7015.1000.31	SUPPLIES/MATERIALS/EQUIPMENT	470.68
				WARRANT TOTAL		$470.68
00165853	017650	GREAT LAKES SPORTS	PO-102633	01.0480.0.4310.003.1110.1000.00	SUPPLIES	118.80
				WARRANT TOTAL		$118.80
00165854	114036	U.S. BANK CORP PAYMENT SYSTEMS	PO-102160	01.0392.0.5220.910.1110.1000.32	CONFERENCE/TRAVEL	1,430.76
			PO-102402	01.3010.0.5220.910.1110.2100.36	TRAVEL/CONFERENCE	458.80
			PO-102406	01.7091.0.5220.340.4760.1000.36	CONFERENCE/TRAVEL	205.00
				WARRANT TOTAL		$2,094.56
00165855	057292	WASTE MANAGEMENT	PV-102101	01.0000.0.5515.000.9238.8200.00	6452 6/1-6/15 2011	746.33
				WARRANT TOTAL		$746.33

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 37 TOTAL AMOUNT OF WARRANTS: $35,866.20*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 37 TOTAL AMOUNT OF WARRANTS: $35,866.20*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0539 GENERAL B539

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165856	018246	HAYWARD CHAMBER OF COMMERCE	PO-102838	01.0000.0.5300.910.0000.7150.15	MEMBERSHIP DUES	460.00
				WARRANT TOTAL		$460.00
00165857	018216	HAYWARD WATER SYSTEMS	PV-102084	01.1100.0.5558.000.9238.8200.00	22-06900.00 6/11	1,697.22
			PV-102086	01.1100.0.5558.000.9238.8200.00	22-06902.00 6/11	2,474.98
			PV-102099	01.1100.0.5558.000.9238.8200.00	18-21200.00 6/11	5,663.22
			PV-102100	01.1100.0.5558.000.9238.8200.00	18-21203.00 6/11	2,838.20
				WARRANT TOTAL		$12,673.62
00165858	116510	JEFFREY D HINSHAW	PV-102091	01.0000.0.5830.910.0000.7310.22	0000501 R306105	1,725.00
				WARRANT TOTAL		$1,725.00
00165859	019690	HOME DEPOT	PO-180223	01.8150.0.4310.920.9319.8110.26	MAINTENANCE	1,309.77
				WARRANT TOTAL		$1,309.77
00165860	102782	HOME DEPOT	PO-180854	01.0350.0.4310.330.7031.1000.31	MATERIALS	50.23
				WARRANT TOTAL		$50.23
00165861	116507	BRANDON HUGHES	PV-102092	01.3010.0.5830.280.1110.1000.36	5/13/11 R3019	275.00
				WARRANT TOTAL		$275.00
00165862	023850	JOHNSTONE SUPPLY	PO-180231	01.8150.0.4310.920.9315.8110.26	MAINTENANCE	374.83
				WARRANT TOTAL		$374.83
00165863	102139	LAKESHORE LEARNING	PO-102153	01.3010.0.4310.090.1110.1000.36	SUPPLIES	190.68
			PO-180783	01.5855.0.4310.530.1110.1000.37	SUPPLIES	83.36
				WARRANT TOTAL		$274.04
00165864	108793	LOWE'S	PO-102305	01.0000.0.4310.093.1135.1000.00	SUPPLIES	487.53
				WARRANT TOTAL		$487.53
00165865	105661	MAD SCIENCE OF THE BAY AREA	PV-102093	01.0480.0.5830.540.1110.1000.00	12655 R306290	135.00
			PV-102094	01.0480.0.5830.540.1110.1000.00	12657 R306290	120.00
			PV-102095	01.0480.0.5830.540.1110.1000.00	12798 R306290	135.00
				WARRANT TOTAL		$390.00
00165866	116506	MADE UP THEATRE	PV-102096	01.0000.0.5220.220.0000.2700.00	11004 R306504	499.00
				WARRANT TOTAL		$499.00
00165867	036945	OFFICE DEPOT	PO-102162	01.7091.0.4400.340.4760.1000.36	EQUIPMENT	1,274.13
			PO-180005	01.0000.0.4310.080.1135.1000.00	SUPPLIES	27.88
			PO-180011	01.3010.0.4310.080.1110.1000.36	SUPPLIES	752.56
			PO-180012	01.0000.0.4310.330.1140.1000.00	SUPPLIES	868.01
			PO-180014	01.0000.0.4310.015.1135.1000.00	SUPPLIES	23.70
			PO-180015	01.0000.0.4310.020.0000.2700.00	SUPPLIES	6.28
			PO-180017	01.0480.0.4310.093.1110.1000.00	SUPPLIES	182.49
			PO-180019	01.0000.0.4310.310.3200.1000.00	SUPPLIES	334.30

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0539 GENERAL B539

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
		PO-180020	01.0000.0.4310.210.0000.2700.00	SUPPLIES	40.48
		PO-180022	01.0000.0.4310.060.0000.2700.00	SUPPLIES	10.83
		PO-180027	01.0000.0.4310.085.1135.1000.00	SUPPLIES	16.88
		PO-180031	01.0000.0.4310.063.1135.1000.00	SUPPLIES	950.61
		PO-180034	01.0000.0.4310.020.1135.1000.00	SUPPLIES	78.58
		PO-180049	01.0000.0.4310.340.0000.2700.00	SUPPLIES	40.28
		PO-180060	01.0000.0.4310.370.1140.1000.00	SUPPLIES	316.85
		PO-180061	01.0000.0.4310.370.0000.2700.00	MATERIALS	61.95
		PO-180062	01.0000.0.4310.910.0000.7300.22	MATERIALS/SUPPLIES	329.23
		PO-180063	01.0000.0.4310.910.0000.7400.42	SUPPLIES	184.27
		PO-180064	01.3010.0.4310.910.1110.2100.36	MATERIALS	48.07
		PO-180082	01.0000.0.4310.025.1135.1000.00	SUPPLIES	539.36
		PO-180091	01.0000.0.4310.025.0000.2700.00	SUPPLIES	77.37
		PO-180336	01.6010.0.4310.005.1135.1000.36	SUPPLIES/MATERIALS	238.85
		PO-180340	01.0000.0.4310.910.0000.7150.15	SUPPLIES/MATERIALS	48.36
		PO-180350	01.5510.0.4310.930.1110.2100.37	SUPPLIES/MATEIRALS	96.92
		PO-180384	01.6010.0.4310.093.1135.1000.36	SUPPLIES/MATERIALS	11.68
		PO-180391	01.6010.0.4310.930.1110.1000.36	SUPPLIES/MATERIALS	14.60
		PO-180465	01.7091.0.4310.530.4760.1000.36	INSTRUCTIONAL MATERIALS	630.07
		PO-180475	01.0000.0.4310.910.0000.2110.31	INSTR MAT.	617.86
			01.0000.0.4310.910.0000.2110.31	INSTR MAT.	357.94
		PO-180481	01.0000.0.4310.010.1135.1000.00	INSTRUCTIONAL MATERIALS	85.58
			WARRANT TOTAL		VOIDED
00165868	036945 OFFICE DEPOT	PO-180519	01.0000.0.4310.240.0000.2700.00	MATERIALS/SUPPLIES	202.07
		PO-180525	01.0000.0.4310.095.1135.1000.00	INSTRUCTIONAL MATERIALS	16.44
		PO-180555	01.7091.0.4310.093.4760.1000.36	INSTRUCTIONAL MATERIALS	327.29
			01.7091.0.4310.093.4760.1000.36	INSTRUCTIONAL MATERIALS	961.07
		PO-180566	01.6500.0.4310.930.5001.2150.38	SUPPLIES/MATERIALS	179.45
		PO-180595	01.0000.0.4310.280.1145.1000.00	INSTRUCTIONAL MATERIALS	202.46
		PO-180596	01.0000.0.4310.280.0000.2700.00	NON INSTRUCTIONAL MATERIALS	166.37
			01.0000.0.4310.280.0000.2700.00	NON INSTRUCTIONAL MATERIALS	610.82
		PO-180673	01.0000.0.4310.240.1145.1000.00	INSTRUCTIONAL SUPPLIES	100.68
		PO-180741	01.0000.0.4310.023.1135.1000.00	SUPPLIES	171.42
		PO-180792	01.0000.0.4310.015.0000.2700.00	SUPPLIES	496.42
		PO-180802	01.3010.0.4310.015.1110.1000.36	SUPPLIES/MATERIALS	402.60
			01.3010.0.4310.015.1110.1000.36	SUPPLIES/MATERIALS	1,989.35
		PO-180837	01.0000.0.4310.030.0000.2700.00	SUPPLIES/MATERIALS	17.85
		PO-180886	01.3181.0.4310.050.1110.1000.31	MATERIALS/SUPPLIES	14.27
		PO-180929	01.3010.0.4310.250.1110.1000.36	SUPPLIES/MATERIALS	2,148.62
		PO-181045	01.7091.0.4310.340.4760.1000.36	SUPPLIES	331.83
			01.7091.0.4310.340.4760.1000.36	SUPPLIES	119.40
		PO-181064	01.3010.0.4310.035.1110.1000.36	SUPPLIES/MATERIALS	4,905.81
			01.3010.0.4310.035.1110.1000.36	SUPPLIES/MATERIALS	1,388.02
		PO-181098	01.0480.0.4310.020.1110.1000.00	MATERIALS	532.91
		PO-181109	01.3180.0.4310.370.1110.1000.31	MATERIALS/SUPPLIES	1,529.16
		PO-181130	01.0480.0.4310.087.1110.1000.00	SUPPLIES	906.51

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0539 GENERAL B539

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
			PO-181146	01.3010.0.4310.033.4760.1000.36	SUPPLIES	390.64
			PO-181149	01.0480.0.4310.033.1110.1000.00	SUPPLIES	88.15
			PO-181182	01.7091.0.4310.370.4760.2100.36	SUPPLIES/MATERIALS	1,633.50
			PO-181186	01.0480.0.4310.015.1110.1000.00	SUPPLIES	2,221.73
			PO-181187	01.0260.0.4310.910.1110.2150.42	SUPPLIES	251.10
			PO-181195	01.7091.0.4310.330.4760.2495.36	MATERIALS/SUPPLIES	487.22
			PO-181204	01.3313.0.4310.930.5770.1110.38	SUPPLIES/MATERIALS	10,465.76
				WARRANT TOTAL		$41,524.89
00165869	039053	PACIFIC GAS & ELECTRIC COMPANY	PV-102088	01.0000.0.5520.000.9238.8200.00	7026316157-5 6/11	106.92
				WARRANT TOTAL		$106.92
00165870	113649	PERFORMANCE PEST MANAGEMENT	PO-180257	01.8150.0.5526.920.9312.8110.26	MAINTENANCE	3,475.00
				WARRANT TOTAL		$3,475.00
00165871	108571	PITNEY BOWES	PO-180665	01.0000.0.5620.930.0000.7530.27	MAILING EQUIPMENT PAYMENTS	184.78
				01.0000.0.5620.930.0000.7530.27	MAILING EQUIPMENT PAYMENTS	10.42
				01.0000.0.5620.930.0000.7530.27	MAILING EQUIPMENT PAYMENTS	297.43
				WARRANT TOTAL		$492.63
00165872	116337	PRECISION SYSTEMS INTEGRATORS	PO-102688	01.3319.0.6400.000.5730.1110.38	SYSTEM UPGRADE	21,708.75
				WARRANT TOTAL		$21,708.75
00165873	040884	PRUDENTIAL OVERALL	PO-180260	01.0000.0.5800.920.9306.8200.26	MAINTENANCE	158.43
				WARRANT TOTAL		$158.43
00165874	107416	PURCHASE POWER	PO-180896	01.0000.0.5910.370.0000.2700.00	POSTAGE	101.58
				WARRANT TOTAL		$101.58
00165875	111450	PERRY SMITH LLP	PO-181291	01.0000.0.5800.910.0000.2700.21	SERVICES	760.00
				WARRANT TOTAL		$760.00
00165876	107144	VIC HUBBARD AUTO SUPPLY	PO-180298	01.0000.0.4310.920.9307.8110.26	MAINTENANCE	543.69
				WARRANT TOTAL		$543.69

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 21 TOTAL AMOUNT OF WARRANTS: $87,390.91*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 21 TOTAL AMOUNT OF WARRANTS: $87,390.91*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0540 GENERAL B540

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165877	112127	DEPARTMENT OF INDUSTRIAL	PO-180276	01.8150.0.5818.920.9300.8100.26	MAINTENANCE	125.00
				01.8150.0.5818.920.9300.8100.26	MAINTENANCE	125.00
				WARRANT TOTAL		$250.00
00165878	106288	RADIO SHACK	PO-180554	01.8150.0.4310.920.9303.8110.26	MAINTENANCE	20.87
				01.8150.0.4310.920.9303.8110.26	MAINTENANCE	138.20
				01.8150.0.4310.920.9303.8110.26	MAINTENANCE	109.70
				01.8150.0.4310.920.9303.8110.26	MAINTENANCE	164.61
				01.8150.0.4310.920.9303.8110.26	MAINTENANCE	150.29
				WARRANT TOTAL		$583.67
00165879	100163	SAVE MART SUPERMARKETS	PO-181074	01.3010.0.4310.080.1110.2495.36	SUPPLIES	86.84
				WARRANT TOTAL		$86.84
00165880	113471	SMART AND FINAL	PO-180311	01.6010.0.4310.005.1135.1000.36	SUPPLIES/MATERIALS	103.46
				01.6010.0.4310.005.1135.1000.36	SUPPLIES/MATERIALS	63.04
			PO-180316	01.6010.0.4310.030.1135.1000.36	SUPPLIES/MATERIALS	75.64
			PO-180318	01.6010.0.4310.035.1135.1000.36	SUPPLIES/MATERIALS	215.14
				WARRANT TOTAL		$457.28
00165881	115794	STAR ACADEMY	PO-180644	01.6500.0.5100.930.5770.1180.38	SERVICES	3,400.15
				01.6500.0.5100.930.5770.1180.38	SERVICES	820.85
				WARRANT TOTAL		$4,221.00
00165882	116296	TC SPAN AMERICA	PO-181163	01.3010.0.4310.250.1110.1000.36	SUPPLIES	2,221.00
				WARRANT TOTAL		$2,221.00

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 6 TOTAL AMOUNT OF WARRANTS: $7,819.79*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 6 TOTAL AMOUNT OF WARRANTS: $7,819.79*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0541 GENERAL B541

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165883	111753	76 TEST ONLY	PO-180093	01.7230.0.5610.920.0000.3600.26	MAINTENANCE	90.00
				01.7230.0.5610.920.0000.3600.26	MAINTENANCE	90.00
				01.7230.0.5610.920.0000.3600.26	MAINTENANCE	100.00
				01.7230.0.5610.920.0000.3600.26	MAINTENANCE	90.00
				WARRANT TOTAL		$370.00
00165884	105781	PUBLIC EMPLOYEES	PV-102098	01.0000.0.9507.000.0000.0000.00	MED INS-ACTIV EMP 7/11	564,162.68
				WARRANT TOTAL		$564,162.68
00165885	044284	RAVENSWOOD CITY SCHOOL D.	PO-102913	01.0260.0.5800.910.1110.2150.22	INTERN STIPEND	400.00
				WARRANT TOTAL		$400.00
00165886	109641	RECALL SECURE DESTRUCTION	PO-180658	01.0000.0.5800.910.0000.7300.22	CONTRACTED SERVICES	307.80
				01.0000.0.5800.910.0000.7700.25	CONTRACTED SERVICES	276.55
				WARRANT TOTAL		$584.35
00165887	100163	SAVE MART SUPERMARKETS	PO-180890	01.0000.0.4310.340.1140.1000.00	SUPPLIESE	57.27
				01.0000.0.4310.340.1140.1000.00	SUPPLIESE	80.26
				01.0000.0.4310.340.1140.1000.00	SUPPLIESE	63.73
				01.0000.0.4310.340.1140.1000.00	SUPPLIESE	21.53
			PO-180927	01.3010.0.4310.035.1110.2495.36	SUPPLIES/MATERIALS	21.24
				01.3010.0.4310.035.1110.2495.36	SUPPLIES/MATERIALS	63.73
			PO-181104	01.3010.0.4310.095.1110.2495.36	SUPPLIES	73.18
				01.3010.0.4310.095.1110.2495.36	SUPPLIES	11.21
				01.3010.0.4310.095.1110.2495.36	SUPPLIES	40.24
				WARRANT TOTAL		$432.39
00165888	113471	SMART AND FINAL	PO-180312	01.6010.0.4310.010.1135.1000.36	SUPPLIES/MATERIALS	118.58
				01.6010.0.4310.010.1135.1000.36	SUPPLIES/MATERIALS	129.63
				01.6010.0.4310.010.1135.1000.36	SUPPLIES/MATERIALS	53.45
			PO-180327	01.6010.0.4310.210.1145.1000.36	SUPPLIES/MATERIALS	218.90
			PO-180331	01.6010.0.4310.280.1145.1000.36	SUPPLIES/MATERIALS	70.04
				01.6010.0.4310.280.1145.1000.36	SUPPLIES/MATERIALS	46.29
			PO-180333	01.4124.0.4310.340.1140.1000.36	SUPPLIES/MATERIALS	63.93
			PO-180990	01.5810.0.4310.930.1110.1000.36	SUPPLIES/MATERIALS	177.38
				01.5810.0.4310.930.1110.1000.36	SUPPLIES/MATERIALS	40.49
			PO-181288	01.4124.0.4310.930.1135.1000.36	MATERIALS	351.99
				WARRANT TOTAL		$1,270.68
00165889	048215	SOCIAL STUDIES SCHOOL SERVICE	PO-102640	01.3181.0.4310.370.1110.1000.31	SUPPLIES	228.48
				WARRANT TOTAL		$228.48
00165890	103471	SYSCO FOOD SERVICES OF SAN	PO-181171	01.9302.0.4310.930.1110.1000.37	MATERIALS	222.72
				WARRANT TOTAL		$222.72
00165891	111576	TOSHIBA BUSINESS SOLUTIONS	PO-102790	01.3010.0.4310.280.1110.1000.36	SUPPLIES	433.51
				WARRANT TOTAL		$433.51

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0541 GENERAL B541

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165892	050890	TOYS R US	PO-180410	01.6010.0.4310.095.1135.1000.36	SUPPLIES/MATERIALS	25.73
			PO-180412	01.6010.0.4310.240.1145.1000.36	SUPPLIES/MATERIALS	50.00
			PO-180448	01.6010.0.4310.010.1135.1000.36	SUPPLIES/MATERIALS	99.02
			PO-180451	01.6010.0.4310.035.1135.1000.36	SUPPLIES/MATERIALS	246.28
			PO-180452	01.6010.0.4310.053.1135.1000.36	SUPPLIES/MATERIALS	103.43
				WARRANT TOTAL		$524.46
00165893	112620	UNITED HEALTHCARE INSURANCE CO	PV-102097	01.0000.0.9507.000.0000.0000.00	EMP/RETIREES/COBRA 7/11	31,128.03
				WARRANT TOTAL		$31,128.03
00165894	116142	EMILY VINCENT	PO-181142	01.6500.0.5830.930.5770.1180.38	SERVICE	750.00
				WARRANT TOTAL		$750.00
00165895	107011	WASTE MANAGEMENT OF DAVIS	PO-180302	01.0000.0.5515.000.9238.8200.00	MAINTENANCE	113.28
				WARRANT TOTAL		$113.28
00165896	057696	WEST LITE SUPPLY	PO-180305	01.7230.0.4310.920.0000.3600.26	INSTR MAT.	958.67
				WARRANT TOTAL		$958.67
00165897	057660	WESTERN PSYCHOLOGICAL SERVICES	PO-102183	01.6500.0.4375.930.5001.3120.38	SUPPLIES	5,000.27
				WARRANT TOTAL		$5,000.27
00165898	116308	WHYTES BOOKSMITH	PO-102175	01.3181.0.4310.010.1110.1000.31	SUPPLIES	1,389.06
				WARRANT TOTAL		$1,389.06

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 16 TOTAL AMOUNT OF WARRANTS: $607,968.58*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 16 TOTAL AMOUNT OF WARRANTS: $607,968.58*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0543 GENERAL REIMB B 543

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165899	116149	KANIKA BAILEY	TC-101278	01.6250.0.5210.930.0000.3110.37	MIL 6/7	12.24
				WARRANT TOTAL		$12.24
00165900	115897	KATE BAILEY	TC-101286	01.5855.0.5210.530.1110.1000.37	MIL 6/8	28.97
				WARRANT TOTAL		$28.97
00165901	110307	KATHRYN BENSON	TC-101269	01.0000.0.4310.910.0000.7495.45	EXP 5/13	468.59
				WARRANT TOTAL		$468.59
00165902	116517	BARBARA BERMAN	TC-101309	01.7091.0.4310.063.4760.1000.36	EXP 5/31	96.00
				WARRANT TOTAL		$96.00
00165903	114528	JESSICA BONDURIS	TC-101292	01.9412.0.4312.093.0000.2700.22	EXP 6/3	200.00
				WARRANT TOTAL		$200.00
00165904	114125	CAROLINA CONVOCAR	TC-101271	01.6500.0.5210.930.5001.3110.38	MIL 6/7	32.90
				WARRANT TOTAL		$32.90
00165905	007605	DIANA CZEKALSKI	TC-101284	01.6500.0.5210.930.5001.3110.38	MIL 6/8	152.09
				WARRANT TOTAL		$152.09
00165906	111006	SYLVIA DANG	TC-101285	01.6500.0.5210.930.5001.3110.38	MIL 6/8	7.29
				WARRANT TOTAL		$7.29
00165907	111982	ELENA DAVIS	TC-101280	01.6250.0.5210.930.0000.3110.37	MIL 6/7	22.95
				WARRANT TOTAL		$22.95
00165908	109566	LLOYD DAVIS	TC-101276	01.6500.0.5210.930.5001.3110.38	MIL 6/9	21.52
				WARRANT TOTAL		$21.52
00165909	116484	RONA DAVIS	TC-101293	01.6500.0.5210.930.5001.3110.38	MIL 3/25	152.64
				WARRANT TOTAL		$152.64
00165910	114642	JOHN FARRAR	TC-101274	01.5855.0.5210.530.1110.1000.37	MIL 6/8	60.84
				WARRANT TOTAL		$60.84
00165911	109567	HECTOR GARCIA	TC-101306	01.0480.0.4310.035.1110.1000.00	EXP 4/25	500.00
				WARRANT TOTAL		$500.00
00165912	115298	LIDIA GARZA	TC-101279	01.6250.0.5210.930.0000.3110.37	MIL 6/8	35.70
				WARRANT TOTAL		$35.70
00165913	115433	VANYA GOLDBERG	TC-101277	01.5855.0.5210.530.1110.1000.37	MIL 6/8	55.29
				WARRANT TOTAL		$55.29
00165914	116485	CAROLYN GRIGSBY	TC-101268	01.3010.0.5800.080.1110.1000.36	EXP 5/23	72.00
				WARRANT TOTAL		$72.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0543 GENERAL REIMB B 543

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165915	115618	CLAIRE HOGERHEIDE	TC-101307	01.3010.0.4310.095.1110.1000.36	EXP 5/4	473.61
				WARRANT TOTAL		$473.61
00165916	115824	BEVERLY JOHNSON	TC-101287	01.0000.0.5220.910.0000.7400.42	MIL 4/29	59.35
				WARRANT TOTAL		$59.35
00165917	110804	KEVIN D. JOHNSON	TC-101297	01.6250.0.5210.930.0000.3110.37	MIL 6/7	353.67
				WARRANT TOTAL		$353.67
00165918	111299	AIDA LANDAVERDE	TC-101275	01.6250.0.5210.930.0000.3110.37	MIL 6/8	68.85
				WARRANT TOTAL		$68.85
00165919	116516	LENORE MANKINS	TC-101310	01.0350.0.4310.330.7026.1000.31	EXP 5/12	405.78
				WARRANT TOTAL		$405.78
00165920	115012	ELLEN E MCGEE	TC-101281	01.6250.0.5210.930.0000.3110.37	MIL 6/3	12.24
				WARRANT TOTAL		$12.24
00165921	111985	CLAUDIA MIRANDA	TC-101283	01.6500.0.5210.930.5001.3110.38	MIL 5/26	108.46
			.TC-101296	01.6500.0.5210.930.5001.3110.38	MIL 5/5	33.97
				WARRANT TOTAL		$142.43
00165922	111722	LAURA MONTGOMERY	TC-101272	01.6500.0.5210.930.5001.3110.38	MIL 6/2	27.69
				WARRANT TOTAL		$27.69
00165923	107383	DEBORAH C MURAYAMA	TC-101290	01.0000.0.5210.063.1110.1000.00	MIL 6/7	64.91
				WARRANT TOTAL		$64.91
00165924	116082	KATY PEARCE	TC-101298	01.5855.0.5210.530.1110.1000.37	MIL 5/31	78.64
				WARRANT TOTAL		$78.64
00165925	106849	SARAH RAAB	TC-101289	01.6500.0.5210.930.5001.3110.38	MIL 6/8	138.72
				WARRANT TOTAL		$138.72
00165926	114138	GAIL RICHARDSON	TC-101267	01.0000.0.4310.910.9065.7650.28	EXP 5/23	142.64
				WARRANT TOTAL		$142.64
00165927	106799	KAREN SKRABANIK	TC-101308	01.9408.0.4310.050.1110.1000.00	EXP 6/13	988.86
				WARRANT TOTAL		$988.86
00165928	116081	JAN STEPHENSON	TC-101305	01.4124.0.4310.930.1135.1000.36	MIL 11/5	189.23
				WARRANT TOTAL		$189.23
00165929	112675	EVA WERT	TC-101299	01.5855.0.5210.530.1110.1000.37	MIL 5/24	10.30
				WARRANT TOTAL		$10.30
00165930	116487	KIMBERLEY WYLIC-HUCK	PV-102090	01.4124.0.8699.000.0000.0000.00	REFUND-OVERPD MORNING PROGRAM	122.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0543 GENERAL REIMB B 543

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				WARRANT TOTAL		$122.00
00165931	112703	SHIREEN MICHELLE ZAHNISER	TC-101291	01.0000.0.5210.910.0000.7400.42	MIL 6/9	29.07
				WARRANT TOTAL		$29.07
00165932	116486	HERBERTA ZULUETA	TC-101300	01.0000.0.5220.330.0000.2700.00	CONF 3/6	60.00
				WARRANT TOTAL		$60.00

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 34 TOTAL AMOUNT OF WARRANTS: $5,287.01*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 34 TOTAL AMOUNT OF WARRANTS: $5,287.01*

COUNTY OF ALAMEDA, STATE OF CALIFORNIA
REGISTER OF SCHOOL DISTRICT VOUCHERS

AP CANCELLATION

DISTRICT SHEET NO. 1052

COUNTY REGISTER PAGE NO.

DATE 17-Jun-11

HAYWARD UNIFIED SCHOOL DISTRICT

DISTRICT 22 FUND 010 GENERAL FUND

WARRANT ISSUE DATE MO. / DAY /YR.	VENDOR NUMBER	VENDOR NAME	PURPOSE	BUDGET CLASS	NET AMOUNT	WARRANT NUMBER	SUMMARY FOR LEDGER POSTING		DISTRICT ORD. NO.
							BUDGET ACCT.	TOTAL EACH ACCT.	
06/08/11		CAAAE STANFORD INSTITUTE	WRONG VENDOR		($2,100.00)	88-165271	5000	($2,100.00)	

I certify to the best of my knowledge and belief, the payments shown above are correct and have been approved by the governing board of the district.

AUTHORIZED SIGNATURE

SUB-TOTAL ($2,100.00)

FORM NO. BDF-7

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 06/16/11 PAGE 1

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/16/2011 BATCH: 0000 Standard batching district

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00115187	008010	HAYWARD UNIFIED SCHOOL DISTR.	22-032705	01.0000.0.9910.000.0000.0000.00	22-8010 DIRECT D	150,406.94
				WARRANT TOTAL		$150,406.94

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $150,406.94*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $150,406.94*

*** DISTRICT TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $150,406.94*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0522 GENERAL B522

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165602	004415	BSN SPORTS	PO-102147	01.9350.0.4310.240.1145.1000.00	SUPPLIES	304.09
				WARRANT TOTAL		$304.09
00165603	005939	CHILDREN'S LEARNING CENTER	PO-180604	01.6500.0.5100.930.5770.1180.38	PRIVATE SCHOOL	15,109.98
				01.6500.0.5100.930.5770.1180.38	PRIVATE SCHOOL	2,041.02
				WARRANT TOTAL		$17,151.00
00165604	109910	DELL MARKETING L.P.	PO-102575	01.7091.0.4400.530.4760.1000.36	EQUIPMENT	12,085.82
				WARRANT TOTAL		$12,085.82
00165605	018231	HAYWARD AREA RECREATION	PV-102009	01.0480.0.5830.210.1110.1000.00	HARD 2010-11FY	1,050.00
				01.9408.0.5830.210.1110.1000.00	HARD 2010-11FY	1,050.00
				WARRANT TOTAL		$2,100.00
00165606	023444	JANELLE PUBLICATIONS INC	PO-102377	01.3313.0.4310.930.5770.1110.38	MATERIALS	413.00
				WARRANT TOTAL		$413.00
00165607	047036	SCHOOL SERVICES OF CALIFORNIA	PO-102239	01.0000.0.5300.910.0000.7395.21	MEMBERSHIP DUES	400.00
				WARRANT TOTAL		$400.00
00165608	112259	SCHOOL SPECIALTY	PO-101742	01.5640.0.4310.930.0000.2120.37	SUPPLIES	18.65
				WARRANT TOTAL		$18.65
00165609	113471	SMART AND FINAL	PO-180329	01.6010.0.4310.240.1145.1000.36	SUPPLIES/MATERIALS	69.82
				01.6010.0.4310.240.1145.1000.36	SUPPLIES/MATERIALS	312.46
			PO-180330	01.6010.0.4310.250.1145.1000.36	SUPPLIES/MATERIALS	104.01
			PO-180735	01.9359.0.4310.930.1110.2700.36	MATERIALS	87.46
			PO-181136	01.3181.0.4315.370.1110.1000.31	SUPPLIES	532.32
				01.3181.0.4315.370.1110.1000.31	SUPPLIES	1,320.83
				WARRANT TOTAL		$2,426.90
00165610	109782	SOUL SHOPPE PROGRAMS	PO-181094	01.3010.0.5830.025.1110.1000.36	CONTRACTED SERVICES	1,200.00
				01.7091.0.5830.025.1110.1000.36	CONTRACTED SERVICES	1,200.00
				WARRANT TOTAL		$2,400.00
00165611	116155	TOTAL FUNDS BY HASLER	PO-181081	01.0000.0.5910.930.0000.7530.27	POSTAGE	13,460.00
				01.0000.0.5910.930.0000.7530.27	POSTAGE	540.00
				WARRANT TOTAL		$14,000.00
00165612	115222	TOTAL SCHOOL SOLUTIONS	PO-101473	01.3010.0.5220.075.1110.2100.36	CONFERENCE/TRAVEL	315.00
			PO-101480	01.3010.0.5220.075.1110.1000.36	CONFERENCE/TRAVEL	2,205.00
				WARRANT TOTAL		$2,520.00
00165613	057292	WASTE MANAGEMENT	PV-102008	01.0000.0.5515.000.9238.8200.00	4583 5/16-5/31 2011	377.00
				WARRANT TOTAL		$377.00
00165614	103772	XEROX CORPORATION	PO-180745	01.0000.0.5612.910.0000.7550.27	MAINTENANCE AGREEMENT	510.61

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0522 GENERAL B522

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				01.0000.0.5612.910.0000.7550.27	MAINTENANCE AGREEMENT	924.24
				01.0000.0.5612.910.0000.7550.27	MAINTENANCE AGREEMENT	510.61
				01.0000.0.5612.910.0000.7550.27	MAINTENANCE AGREEMENT	924.24
			PO-180840	01.0000.0.5612.910.0000.7550.27	MAINTENANCE AGREEMENT	2,303.77
				01.0000.0.5612.910.0000.7550.27	MAINTENANCE AGREEMENT	2,303.77
			PO-180998	01.0000.0.5612.035.0000.2700.00	MAINTENANCE AGREEMENT	320.97
				01.0000.0.5612.035.0000.2700.00	MAINTENANCE AGREEMENT	320.97
				WARRANT TOTAL		$8,119.18
00165615	111446	XEROX CORPORATION	PO-102616	01.0000.0.4310.330.1140.1000.00	MATERIALS	151.46
				WARRANT TOTAL		$151.46

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 14 TOTAL AMOUNT OF WARRANTS: $62,467.10*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 14 TOTAL AMOUNT OF WARRANTS: $62,467.10*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0523 GENERAL B523

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165616	101622	A-Z BUS SALES INC.	PO-180125	01.7230.0.4310.920.0000.3600.26	MAINTENANCE	87.61
				WARRANT TOTAL		$87.61
00165617	111688	ALAMEDA COUNTY OFFICE OF ED.	PO-181296	01.5810.0.5870.930.1110.1000.36	SERVICES	1,102.00
				WARRANT TOTAL		$1,102.00
00165618	001100	ALAMEDA ELECTRICAL DIST.	PO-180108	01.8150.0.4310.920.9308.8110.26	MAINTENANCE	1,730.65
				WARRANT TOTAL		$1,730.65
00165619	001438	ALLIANCE GAS PRODUCTS	PO-180111	01.8150.0.4310.920.9313.8110.26	MAINTENANCE	143.22
				WARRANT TOTAL		$143.22
00165620	116080	ALLIANT INTERNATIONAL UNIV	PO-181038	01.9408.0.5830.053.1110.1000.00	CONTRACTED SERVICES	367.20
				WARRANT TOTAL		$367.20
00165621	114552	ALLIED AUTO STORES	PO-180112	01.7230.0.4310.920.0000.3600.26	MAINTENANCE	739.98
				WARRANT TOTAL		$739.98
00165622	107917	APSEMSU	PV-102065	01.3181.0.5220.370.1110.1000.31	REGISTRATION FEE FOR TENNYSON	2,400.00
				WARRANT TOTAL		$2,400.00
00165623	111787	ARROW WIRE & CABLE INC.	PO-180124	01.8150.0.4310.920.9301.8300.26	MAINTENANCE	175.60
				WARRANT TOTAL		$175.60
00165624	111600	AT&T	PV-102013	01.0000.0.5930.000.9238.7200.00	293-8550-220 6/2011	84.82
			PV-102014	01.0000.0.5930.000.9238.7200.00	293-8554-856 6/2011	100.49
				WARRANT TOTAL		$185.31
00165625	113519	AT&T	PO-180699	01.0000.0.5838.910.0000.7400.42	SERVICE	107.98
				01.0000.0.5838.910.0000.7495.45	SERVICE	107.99
				WARRANT TOTAL		$215.97
00165626	110319	BALCH PETROLEUM	PO-180564	01.8150.0.5610.920.9319.8110.26	MAINTENANCE	0.68
				01.8150.0.5610.920.9319.8110.26	MAINTENANCE	1,759.20
				WARRANT TOTAL		$1,759.88
00165627	112987	BARNES & NOBLE INC.	PO-101769	01.3550.0.4310.910.1110.1000.37	SUPPLIES	178.97
				WARRANT TOTAL		$178.97
00165628	003001	BEST INSTRUMENT REPAIR	PO-180589	01.0000.0.5675.910.1293.1000.31	REPAIRS	5,530.25
				WARRANT TOTAL		$5,530.25
00165629	005605	CENTERVILLE SAW & TOOL INC.	PO-180141	01.8150.0.5610.920.9312.8110.26	MAINTENANCE	120.08
				WARRANT TOTAL		$120.08
00165630	006068	CHAMPION CHEMICAL	PO-102741	01.0000.0.9320.000.0000.0000.00	WAREHOUSE	4,370.25
				WARRANT TOTAL		$4,370.25

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0523 GENERAL B523

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165631	006009	CITY OF HAYWARD	PO-180146	01.0000.0.5830.920.9326.8300.26	MAINTENANCE	90.00
				WARRANT TOTAL		$90.00
00165632	105845	COMPLETE BUSINESS SYSTEMS	PO-181268	01.0000.0.5613.093.1135.1000.00	GESTETNER MAINTENANCE	1,443.51
				01.7091.0.5613.093.4760.1000.36	GESTETNER MAINTENANCE	481.19
				WARRANT TOTAL		$1,924.70
00165633	116173	DAVIS DEMOGRAPHICH & PLANNING	PO-181089	01.0000.0.5800.910.0000.2700.21	CONSULTANT SERVICES	2,075.00
				WARRANT TOTAL		$2,075.00
00165634	111971	DAY WIRELESS SYSTEM	PO-180154	01.0000.0.4310.920.9327.8300.26	MAINTENANCE	190.56
				WARRANT TOTAL		$190.56
00165635	109910	DELL MARKETING L.P.	PO-102591	01.3010.0.4400.063.1110.1000.36	EQUIPMENT	12,578.23
			PO-102596	01.7091.0.4400.033.4760.1000.36	EQUIPMENT	8,866.08
				WARRANT TOTAL		$21,444.31
00165636	108390	MICHAEL DESORCIE	PO-180711	01.7240.0.5830.930.5001.3600.38	SERVICE	376.53
				WARRANT TOTAL		$376.53
00165637	010418	EBMUD	PV-102016	01.1100.0.5558.000.9238.8200.00	21122501 4/4/11-5/27/11	173.04
			PV-102017	01.1100.0.5558.000.9238.8200.00	21190001 4/4/11-5/27/11	2,030.26
				WARRANT TOTAL		$2,203.30
00165638	114736	EL ACHIEVE	PO-102645	01.4203.0.5220.910.4760.1000.34	SUPPLIES	835.00
				WARRANT TOTAL		$835.00
00165639	113446	EPIC COMPLIANCE SYSTEMS	PO-180164	01.8150.0.5610.920.9319.8110.26	MAINTENANCE	150.00
				WARRANT TOTAL		$150.00
00165640	014493	FOLLETT EDUCATIONAL SERVICES	PO-102528	01.9365.0.4100.330.1313.1000.00	SUPPLIES	6,868.27
				WARRANT TOTAL		$6,868.27
00165641	014400	FOLLETT LIBRARY RESOURCES	PO-102381	01.9365.0.4310.340.0000.2420.00	SUPPLIES	365.67
				WARRANT TOTAL		$365.67
00165642	014401	FOOTHILL LOCKSMITHS	PO-180169	01.8150.0.5800.920.9318.8110.26	MAINTENANCE	99.77
				WARRANT TOTAL		$99.77
00165643	108554	GLOBE FEARON	PO-102625	01.6300.0.4100.910.1140.1000.31	CAHSEE MATH MATERIALS	3,037.92
				WARRANT TOTAL		$3,037.92
00165644	116394	GUITARCENTER.COM	PO-102728	01.4124.0.4310.930.1140.1000.36	SUPPLIES	546.71
				WARRANT TOTAL		$546.71
00165645	002235	HAYWARD UNIFIED SCHOOL DIST	PV-102015	01.0000.0.5818.910.0000.7300.22	COVER ANALYSIS FEE 5/16/11	2,508.36
				WARRANT TOTAL		$2,508.36

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0523 GENERAL B523

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165646	017262	W.W. GRAINGER INC.	PO-180179	01.8150.0.4310.920.9319.8110.26	MAINTENANCE	665.47
				WARRANT TOTAL		$665.47
00165647	057292	WASTE MANAGEMENT	PV-102018	01.0000.0.5515.000.9238.8200.00	6420 5/2011	560.89
			PV-102019	01.0000.0.5515.000.9238.8200.00	6452 5/16-5/31 2011	746.33
				WARRANT TOTAL		$1,307.22

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 32 TOTAL AMOUNT OF WARRANTS: $63,795.76*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 32 TOTAL AMOUNT OF WARRANTS: $63,795.76*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0524 GEENRAL B524

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165648	103339	A & G MUSIC	PO-180588	01.0000.0.4310.910.1293.1000.31	MATERIALS	383.68
				WARRANT TOTAL		$383.68
00165649	110022	A SOUND ENTERPRISE	PO-100452	01.9412.0.5830.240.0000.2150.22	SERVICES	250.00
			PO-102658	01.0480.0.5830.240.1110.1000.00	CONTRACTED SERVICE	225.00
				WARRANT TOTAL		$475.00
00165650	000114	ACE HARDWARE	PO-180787	01.5855.0.4310.530.1110.1000.37	SUPPLIES	59.13
			PO-181150	01.9382.0.4310.530.1110.1000.37	SUPPLIES	54.57
			PO-181155	01.9405.0.4310.530.1110.1000.37	MATERIALS	2,605.30
				WARRANT TOTAL		$2,719.00
00165651	109781	ADRIANA AGUIRRE	PO-180627	01.7240.0.5830.930.5001.3600.38	REIMBURSEMENT	140.98
				WARRANT TOTAL		$140.98
00165652	112711	ALPHAVISTA SERVICES INC.	PO-180646	01.6500.0.5100.930.5770.1180.38	SERVICES	60,224.00
				WARRANT TOTAL		$60,224.00
00165653	109918	APPERSON EDUCATION PRODUCTS	PO-102739	01.3181.0.4310.370.1110.1000.31	SUPPLIES	269.32
				WARRANT TOTAL		$269.32
00165654	001517	APPLE COMPUTER	PO-102217	01.3181.0.4310.050.1110.1000.31	EQUIPMENT	5,965.67
				01.3181.0.4400.050.1110.1000.31	EQUIPMENT	20,669.22
				WARRANT TOTAL		$26,634.89
00165655	115527	AUDIO RESOURCE GROUP INC.	PO-102708	01.7091.0.4400.033.4760.1000.36	EQUIPMENT	3,615.57
				WARRANT TOTAL		$3,615.57
00165656	107363	CDW GOVERNMENT	PO-102726	01.7091.0.4310.035.4760.1000.36	SUPPLIES	380.84
				WARRANT TOTAL		$380.84
00165657	113515	CENTER FOR EARLY INTERVENTION	PO-180608	01.6500.0.5100.930.5770.1180.38	PRIVATE SCHOOL	3,905.00
				WARRANT TOTAL		$3,905.00
00165658	115809	CHARLOTTE KNOX EDUCATIONAL	PO-100888	01.3181.0.5825.050.1110.1000.31	CONSULTANT SERVICES	3,750.00
				WARRANT TOTAL		$3,750.00
00165659	112251	COOLE SCHOOL	PO-101726	01.3010.0.4310.240.1110.1000.36	SUPPLIES	2,438.00
				WARRANT TOTAL		$2,438.00
00165660	109910	DELL MARKETING L.P.	PO-101038	01.7091.0.4400.075.4760.1000.36	EQUIPMENT	744.35
			PO-102254	01.0260.0.4400.910.1110.2150.42	EQUIPMEN T	2,794.79
			PO-102301	01.3010.0.4310.090.1110.1000.36	EQUIPMENT	251.15
				01.3010.0.4400.090.1110.1000.36	EQUIPMENT	16,566.92
			PO-102480	01.3010.0.4400.250.4760.1000.36	EQUIPMENT	6,541.07
			PO-102487	01.7091.0.4400.340.4760.1000.36	EQUIPMENT	11,549.38
			PO-102561	01.7091.0.4400.330.4760.1000.36	EQUIPMENT	10,361.95

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0524 GEENRAL B524

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
			PO-102570	01.0480.0.4400.540.1110.1000.00	EQUIPMENT	1,211.37
			PO-102740	01.3324.0.4400.000.5730.1110.38	EQUIPMENT	1,427.97
				WARRANT TOTAL		$51,448.95
00165661	106161	DINN BROS. INC	PO-102201	01.0480.0.4310.280.1110.1000.00	SUPPLIES	763.85
				WARRANT TOTAL		$763.85
00165662	110240	EDEN CHILDREN'S SERVICES	PO-180635	01.6250.0.5825.930.0000.3110.37	SERVICES	1,062.32
				01.6250.0.5825.930.0000.3110.37	SERVICES	1,062.32
				01.6250.0.5825.930.0000.3110.37	SERVICES	1,062.32
				WARRANT TOTAL		$3,186.96
00165663	116016	MEG EVANS	PO-180993	01.6500.0.5830.930.5770.1180.38	SERVICES	1,260.00
				WARRANT TOTAL		$1,260.00
00165664	013417	FEDEX	PO-180506	01.0000.0.5850.910.0000.7400.42	SERVICES	107.06
				WARRANT TOTAL		$107.06
00165665	014493	FOLLETT EDUCATIONAL SERVICES	PO-102624	01.6300.0.4100.910.1140.1000.31	NUEVAS VISTAS	3,549.58
				WARRANT TOTAL		$3,549.58
00165666	116130	GOPHER SPORTS	PO-102644	01.0480.0.4310.090.1110.1000.00	SUPPLIES	352.58
				WARRANT TOTAL		$352.58

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $165,605.26*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $165,605.26*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0525 GENERAL B525

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165667	116464	SAN FRANCISCO STATE UNIVERSITY	PV-102041	01.0260.0.5800.910.1110.2150.22	26 225115	2,000.00
				WARRANT TOTAL		$2,000.00
00165668	116470	SCHOOL LOOP INC	PV-102043	01.0900.0.4310.910.0000.2700.25	60805513 184999	1,250.00
				WARRANT TOTAL		$1,250.00
00165669	106329	SCHOOLS INSURANCE AUTHORITY	PV-102042	01.5810.0.5450.930.1110.1000.36	MSC11-12 307173	250.00
				WARRANT TOTAL		$250.00
00165670	048889	SUN GALLERY	PV-102045	01.0480.0.5804.010.1110.1000.00	5/18 228370	140.00
				WARRANT TOTAL		$140.00
00165671	050890	TOYS R US	PO-180409	01.6010.0.4310.085.1135.1000.36	SUPPLIES/MATERIALS	198.34
				WARRANT TOTAL		$198.34
00165672	002680	UC REGENTS	PV-102040	01.3181.0.5220.370.1110.1000.31	7/11-8/5 300456	800.00
				WARRANT TOTAL		$800.00
00165673	101804	WEST COAST SPORTING GOODS	PV-102046	01.0000.0.4310.370.1175.4200.00	P12155 3496	1,210.53
				WARRANT TOTAL		$1,210.53
00165674	115834	WINGS LEARNING CENTER	PO-180708	01.6500.0.5100.930.5770.1180.38	SETTLEMENT AGREEMENT	7,104.00
				WARRANT TOTAL		$7,104.00
00165675	111638	WINGS LEARNING CENTER INC.	PO-180609	01.6500.0.5100.930.5770.1180.38	PRIVATE SCHOOL	7,290.00
				WARRANT TOTAL		$7,290.00
00165676	103772	XEROX CORPORATION	PO-180903	01.0000.0.5612.050.0000.2700.00	MAINTENANCE AGREEMENT	65.67
				01.0000.0.5612.050.0000.2700.00	MAINTENANCE AGREEMENT	65.67
			PO-180904	01.0000.0.5612.050.0000.2700.00	MAINTENANCE AGREEMENT	65.67
			PO-181046	01.0000.0.5620.330.0000.2700.00	MAINTENANCE AGREEMENT	43.29
				01.0000.0.5620.330.0000.2700.00	MAINTENANCE AGREEMENT	43.29
			PO-181062	01.0000.0.5620.030.1135.1000.00	MAINTENANCE AGREEMENT	151.38
			PO-181096	01.7091.0.5610.530.4760.1000.36	MAINTENANCE AGREEMENT	109.77
				WARRANT TOTAL		$544.74

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 10 TOTAL AMOUNT OF WARRANTS: $20,787.61*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 10 TOTAL AMOUNT OF WARRANTS: $20,787.61*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0526 GENERAL B526

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165677	103688	HANDWRITING WITHOUT TEARS	PO-102463	01.7091.0.4310.093.4760.1000.36	SUPPLIES	48.75
				WARRANT TOTAL		$48.75
00165678	018251	HAYWARD RUBBER STAMP CO.	PO-180736	01.4124.0.4310.930.1140.1000.36	SUPPLIES	128.41
				WARRANT TOTAL		$128.41
00165679	104953	HILLYARD	PO-102331	01.0000.0.9320.000.0000.0000.00	WAREHOUSE	363.06
				WARRANT TOTAL		$363.06
00165680	019601	HM RECEIVABLES	PO-102509	01.6300.0.4100.910.1140.1000.31	INSTRUCTIONAL MATERIALS	4,946.71
				WARRANT TOTAL		$4,946.71
00165681	115168	INTERPRETERS UNLIMITED	PO-180657	01.6500.0.5830.930.5770.1180.38	SERVICES	198.76
				WARRANT TOTAL		$198.76
00165682	110494	JAGUAR EDUCATIONAL	PO-102453	01.9412.0.4310.020.0000.2150.22	SUPPLIES	657.94
				WARRANT TOTAL		$657.94
00165683	112026	JUNIOR LIBRARY GUILD	PO-102339	01.3010.0.4310.250.1110.1000.36	LIBRARY SUPPLIES	2,343.60
				WARRANT TOTAL		$2,343.60
00165684	100480	KAPLAN EARLY LEARNING COMPANY	PO-102514	01.3324.0.4310.000.5730.1110.38	SUPPLIES	1,118.85
				WARRANT TOTAL		$1,118.85
00165685	102802	KONICA MINOLTA BUS. SOLUTIONS	PV-102020	01.7091.0.5610.035.4760.1000.36	216783083 R307023 5/09-8/09	311.31
			PV-102021	01.7091.0.5610.035.4760.1000.36	216783256 8/09-11/09 R307023	311.31
			PV-102022	01.7091.0.5610.035.4760.1000.36	216783088 2/10-5/10 R307023	301.16
			PV-102023	01.7091.0.5610.035.4760.1000.36	216783161 11/09-2/10 R307023	311.31
				WARRANT TOTAL		$1,235.09
00165686	102139	LAKESHORE LEARNING	PO-102454	01.0480.0.4310.020.1110.1000.00	SUPPLIES	67.64
			PO-102511	01.3324.0.4310.000.5730.1110.38	SUPPLIES	1,535.57
			PO-102634	01.3010.0.4310.090.1110.1000.36	SUPPLIES	31.17
			PO-180442	01.6010.0.4310.030.1135.1000.36	SUPPLIES/MATERIALS	399.88
			PO-180467	01.3060.0.4310.000.7110.1000.31	MATERIALS	862.49
			PO-181227	01.3324.0.4310.000.5730.1110.38	SUPPLIES	1,357.51
				01.3324.0.4400.000.5730.1110.38	SUPPLIES	977.98
				WARRANT TOTAL		$5,232.24
00165687	029481	LIBRARY VIDEO COMPANY	PO-102558	01.7091.0.4310.035.4760.1000.36	MATERIALS	302.85
				WARRANT TOTAL		$302.85
00165688	111856	LILLIWORKS	PO-102516	01.3324.0.4310.000.5730.1110.38	SUPPLIES/EQUIPMENT	579.85
				01.3324.0.4400.000.5730.1110.38	SUPPLIES/EQUIPMENT	2,523.15
				WARRANT TOTAL		$3,103.00
00165689	113135	LINGUI SYSTEMS	PO-102703	01.6500.0.4310.930.5001.2150.38	MATERIALS	360.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0526 GENERAL B526

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				WARRANT TOTAL		$360.00
00165690	029402	LINGUISYSTEMS INC	PO-102370	01.3313.0.4375.930.5770.1110.38	ASSESSMENT/TESTING	2,946.50
			PO-102519	01.3324.0.4310.000.5730.1110.38	SUPPLIES	1,272.50
				WARRANT TOTAL		$4,219.00
00165691	115058	MERIT LINE	PO-102544	01.7091.0.4310.340.4760.1000.36	MATERIALS	538.91
				WARRANT TOTAL		$538.91
00165692	032603	MODERN SIGNS PRESS	PO-102449	01.3324.0.4310.000.5730.1110.38	SUPPLIES	466.21
				WARRANT TOTAL		$466.21
00165693	033894	NASCO	PO-102399	01.3324.0.4310.000.5730.1110.38	SUPPLIES	28.48
				WARRANT TOTAL		$28.48
00165694	116199	NATIONAL EQUITY PROJECT	PV-102012	01.4035.0.5825.910.1110.1000.36	HAY-1110 REQ227890	7,500.00
				WARRANT TOTAL		$7,500.00
00165695	114701	NATIONAL SEATING & MOBILITY	PO-102472	01.6500.0.4400.930.5001.2150.38	EQUIPMENT	3,200.00
				01.6500.0.4400.930.5770.1192.38	EQUIPMENT	1,666.68
				WARRANT TOTAL		$4,866.68
00165696	114084	NCS PEARSON	PO-102390	01.3313.0.4310.930.5770.1110.38	SUPPLIES	380.82
			PO-102510	01.3324.0.4310.000.5730.1110.38	SUPPLIES	4,340.45
				WARRANT TOTAL		$4,721.27
00165697	116376	NEWS-2-YOU	PO-102497	01.3010.0.4310.250.1110.1000.36	SUBSCRIPTION	532.00
				WARRANT TOTAL		$532.00
00165698	036421	OAKLAND ZOO	PO-101470	01.3010.0.5800.080.1110.1000.36	ADMISSION FEE	384.00
				WARRANT TOTAL		$384.00
00165699	037540	OLSEN SAFETY EQUIPMENT CORP.	PO-102678	01.0000.0.4310.240.0000.2700.00	SUPPLIES	33.65
				WARRANT TOTAL		$33.65
00165700	115712	ORIENTAL TRADING COMPANY INC.	PO-102539	01.0480.0.4310.080.1110.1000.00	MATERIALS	373.32
			PO-102650	01.0480.0.4310.033.1110.1000.00	SUPPLIES	42.99
				WARRANT TOTAL		$416.31
00165701	107219	PC MALL GOV INC.	PO-102033	01.7091.0.4310.340.4760.1000.36	MATERIALS	6,743.04
			PO-102257	01.0480.0.4310.280.1110.1000.00	MATERIALS	899.95
			PO-102425	01.7091.0.4400.053.4760.1000.36	EQUIPMENT	6,338.07
			PO-102668	01.7091.0.4400.023.4760.1000.36	EQUIPMENT	1,095.31
			PO-102707	01.3010.0.4310.033.1110.1000.36	MATERIALS	318.20
				WARRANT TOTAL		$15,394.57
00165702	116274	PEARSON	PO-102096	01.3010.0.4310.910.1110.2100.36	SUPPLIES	1,399.24

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0526 GENERAL B526

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				WARRANT TOTAL		$1,399.24
00165703	039405	PERFECTION LEARNING CORP.	PO-102560	01.7091.0.4310.035.4760.1000.36	MATERIALS	924.99
				WARRANT TOTAL		$924.99
00165704	039406	PERMA-BOUND BOOKS	PO-102232	01.3010.0.4310.075.1110.1000.36	SUPPLIES	3,804.90
				WARRANT TOTAL		$3,804.90
00165705	105671	PLAY WITH A PURPOSE	PO-102568	01.0480.0.4310.540.1110.1000.00	MATERIALS	75.34
				WARRANT TOTAL		$75.34

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 29 TOTAL AMOUNT OF WARRANTS: $65,344.81*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 29 TOTAL AMOUNT OF WARRANTS: $65,344.81*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0527 GENERAL B527

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165706	116492	GHISLAINE A GERY	PV-102061	01.0000.0.8699.000.0000.0000.00	66-472579 REPLACE	12.20
				WARRANT TOTAL		$12.20
00165707	116374	QUANTUM LEARNING NETWORK	PO-102484	01.0480.0.5830.015.1110.1000.00	CONTRACTED SERVICES	240.00
				01.3010.0.5830.015.1110.1000.36	CONTRACTED SERVICES	3,000.00
				WARRANT TOTAL		$3,240.00
00165708	112341	SACRAMENTO STATE COLLEGE	PV-102051	01.3181.0.5220.370.1110.1000.31	7/18-22/11 300458	695.00
				WARRANT TOTAL		$695.00
00165709	100163	SAVE MART SUPERMARKETS	PO-180777	01.5855.0.4310.530.1110.1000.37	SUPPLIES	67.96
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	62.54
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	8.98
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	0.56
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	28.13
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	161.95
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	30.81
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	56.85
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	2.18
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	14.84
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	21.39
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	83.64
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	27.18
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	155.98
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	68.81
				WARRANT TOTAL		$791.80
00165710	048180	SOUTH COUNTY UMPIRES ASSN INC	PV-102058	01.0000.0.5830.340.1175.4200.00	3232 3245 3257 3269 3957	2,774.00
				WARRANT TOTAL		$2,774.00
00165711	112091	SOUTO BROS.	PO-180271	01.9367.0.5610.920.0000.8110.26	MAINTENANCE	3,250.00
				01.9367.0.5610.920.0000.8110.26	MAINTENANCE	2,326.43
				01.9367.0.5610.920.0000.8110.26	MAINTENANCE	14,539.74
				WARRANT TOTAL		$20,116.17
00165712	115116	SPARTAN TANK LINES	PO-180273	01.7230.0.4333.920.0000.3600.26	MAINTENANCE	347.07
				01.7230.0.4333.920.0000.3600.26	MAINTENANCE	20,762.62
				WARRANT TOTAL		$21,109.69
00165713	111576	TOSHIBA BUSINESS SOLUTIONS	PV-102059	01.0000.0.5612.220.0000.2700.00	7882579 306569	494.04
				WARRANT TOTAL		$494.04
00165714	002680	UC REGENTS	PV-102055	01.3181.0.5800.010.1110.1000.31	6/8/11 228365	13,125.00
				WARRANT TOTAL		$13,125.00
00165715	112227	UC REGENTS	PV-102050	01.3181.0.5220.370.1110.1000.31	7/11-15/11 300457	900.00
				WARRANT TOTAL		$900.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0527 GENERAL B527

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165716	103473	UNIVERSITY OF CA REGENTS	PV-102048	01.3010.0.5220.810.1155.1000.36	6/20-24/11 304126	800.00
				WARRANT TOTAL		$800.00
00165717	111638	WINGS LEARNING CENTER INC.	PO-180578	01.6500.0.5100.930.5770.1180.38	CONTRACTED SERVICES	7,058.00
				01.6500.0.5100.930.5770.1180.38	CONTRACTED SERVICES	6,685.50
				WARRANT TOTAL		$13,743.50
00165718	103772	XEROX CORPORATION	PO-180552	01.1100.0.5600.000.9193.2700.00	SERVICE/MAINTENANCE	52,877.68
				WARRANT TOTAL		$52,877.68

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 13 TOTAL AMOUNT OF WARRANTS: $130,679.08*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 13 TOTAL AMOUNT OF WARRANTS: $130,679.08*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0528 GENERAL B528

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165719	116209	1856 PRODUCTIONS	PO-101823	01.0480.0.4310.340.1110.1000.00	SUPPLIES	2,110.25
				WARRANT TOTAL		$2,110.25
00165720	104493	HAYWARD AREA REC & PARK DIST	PV-102030	01.0480.0.5830.540.1110.1000.00	10113 R306289	135.00
			PV-102031	01.0480.0.5830.540.1110.1000.00	10114 R306289	135.00
			PV-102032	01.0480.0.5830.540.1110.1000.00	10116 R306289	135.00
			PV-102033	01.0480.0.5830.540.1110.1000.00	10170 R306289	135.00
			PV-102034	01.0480.0.5830.540.1110.1000.00	10284 R306289	135.00
			PV-102035	01.0480.0.5830.540.1110.1000.00	10285 R306289	135.00
			PV-102036	01.0480.0.5830.540.1110.1000.00	10286 R306289	135.00
				WARRANT TOTAL		$945.00
00165721	018216	HAYWARD WATER SYSTEMS	PV-102067	01.1100.0.5558.000.9238.8200.00	06-08500.00 6/11	50.00
			PV-102068	01.1100.0.5558.000.9238.8200.00	06-08510.00 6/11	451.25
			PV-102069	01.1100.0.5558.000.9238.8200.00	06-08530.00 6/11	864.20
			PV-102070	01.1100.0.5558.000.9238.8200.00	08-05650.00 6/11	868.22
			PV-102071	01.1100.0.5558.000.9238.8200.00	08-05654.00 6/11	455.75
			PV-102072	01.1100.0.5558.000.9238.8200.00	08-05656.00 6/11	50.00
			PV-102073	01.1100.0.5558.000.9238.8200.00	49-34050.00 5/11	71.40
			PV-102074	01.1100.0.5558.000.9238.8200.00	49-34080.00 5/11	479.69
				WARRANT TOTAL		$3,290.51
00165722	109514	HILLTOP COMMUNICATION	PO-180191	01.0000.0.5610.920.9327.8300.26	MAINTENANCE	140.38
				WARRANT TOTAL		$140.38
00165723	110707	J.C. PAPER	PO-180048	01.0000.0.4310.910.0000.7550.27	MATERIALS	287.31
				WARRANT TOTAL		$287.31
00165724	116361	CHRISTOPHER KNAUS PHD	PO-181223	01.0000.0.5825.910.0000.7110.11	CONDULTANT	750.00
				WARRANT TOTAL		$750.00
00165725	115278	LITERATURE CONNECTION	PO-102775	01.0480.0.4310.020.1110.1000.00	SUPPLIES	9,923.08
				01.7091.0.4310.020.4760.1000.36	SUPPLIES	1,076.92
				WARRANT TOTAL		$11,000.00
00165726	110507	MORGAN AUTISM CENTER	PO-180603	01.6500.0.5100.930.5770.1180.38	PRIVATE SCHOOL	13,084.50
				WARRANT TOTAL		$13,084.50
00165727	105214	PACIFIC ELECTRONICS AND COMM	PO-180253	01.8150.0.4310.920.9303.8110.26	MAINTENANCE	300.20
				01.8150.0.4310.920.9303.8110.26	MAINTENANCE	175.24
				WARRANT TOTAL		$475.44
00165728	039009	PACIFIC GAS & ELECTRIC CO	PV-102052	01.0000.0.5520.000.9238.8200.00	3658034492-1 5/11	166,261.40
				WARRANT TOTAL		$166,261.40
00165729	039053	PACIFIC GAS & ELECTRIC COMPANY	PV-102053	01.7230.0.4332.920.0000.3600.26	8918424747-9 5/11	550.28
			PV-102054	01.0000.0.4332.920.9307.8110.26	9210091395-0 5/11	479.10

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0528 GENERAL B528

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
			PV-102060	01.1100.0.5520.430.9238.8200.00	8072728893-0 5/11	124.55
				WARRANT TOTAL		$1,153.93
00165730	113605	EVANGELINA PANTOJA	PO-180639	01.7240.0.5830.930.5001.3600.38	REIMBURSEMENT	79.20
				WARRANT TOTAL		$79.20
00165731	112427	PEARSON	PO-100002	01.0156.0.4100.910.1145.1000.34	9-10 LANGUAGE ART ADOPTION	99,350.92
			PO-102868	01.0156.0.4100.910.1145.1000.34	SECOND PAYMENT FOR 7-8 LA	107,857.08
				WARRANT TOTAL		$207,208.00
00165732	104906	PEDIATRIC BUILDING BLOCKS	PO-180643	01.6500.0.5100.930.5770.1180.38	SERVICES	10,554.00
				01.6500.0.5100.930.5770.1180.38	SERVICES	2,449.25
				WARRANT TOTAL		$13,003.25
00165733	116473	PINACHE CUISINE	PV-102037	01.3181.0.4315.370.1110.1000.31	00121	2,195.00
				WARRANT TOTAL		$2,195.00
00165734	115930	PINE HILL SCHOOL	PO-180893	01.6500.0.5100.930.5770.1180.38	SERVICES	2,758.00
				01.6500.0.5830.930.5770.1180.38	SERVICES	1,673.00
				WARRANT TOTAL		$4,431.00
00165735	101725	PROVO CANYON SCHOOL	PO-180660	01.6500.0.5100.930.5770.1180.38	PRIVATE SCHOOL	3,360.00
				WARRANT TOTAL		$3,360.00

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 17 TOTAL AMOUNT OF WARRANTS: $429,775.17*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 17 TOTAL AMOUNT OF WARRANTS: $429,775.17*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0529 GENERAL REIMB B529

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION	AMOUNT
00165736	100496	ANGELICA ALAMILLO-PEREZ	TC-101230	01.7091.0.5210.530.4760.1000.36 MIL 5/27	15.66
				WARRANT TOTAL	$15.66
00165737	116418	CARLOS ARMENTA	TC-101227	01.3181.0.5220.010.1110.1000.31 CONF 3/26	120.00
				WARRANT TOTAL	$120.00
00165738	115897	KATE BAILEY	TC-101234	01.5855.0.5210.530.1110.1000.37 MIL 5/25	32.79
				WARRANT TOTAL	$32.79
00165739	116265	RENA BRO	TC-101235	01.6500.0.5210.930.5001.3110.38 MIL 5/31	39.25
				WARRANT TOTAL	$39.25
00165740	116269	JACQUELINE BUSTOS	TC-101236	01.6500.0.5210.930.5001.3110.38 MIL 5/27	35.27
				WARRANT TOTAL	$35.27
00165741	111006	SYLVIA DANG	TC-101232	01.6500.0.5210.930.5001.3110.38 MIL 5/25	9.03
				WARRANT TOTAL	$9.03
00165742	115851	ZOILA DE SANTIAGO	TC-101238	01.6500.0.5210.930.5001.3110.38 MIL 5/31	27.42
			TC-101242	01.6500.0.5210.930.5001.3110.38 MIL 5/18	92.53
				WARRANT TOTAL	$119.95
00165743	112329	MIRIAM DIAZ-VILLEGAS	TC-101247	01.5640.0.5220.930.0000.3140.37 CONF 3/6	1,000.00
				WARRANT TOTAL	$1,000.00
00165744	115209	NORMA DIB	TC-101248	01.6010.0.5210.930.1110.1000.36 MIL 5/2	26.57
				WARRANT TOTAL	$26.57
00165745	014132	SHEILA FLORY	TC-101244	01.3010.0.4310.015.1110.1000.36 EXP 5/24	19.48
				WARRANT TOTAL	$19.48
00165746	113309	IRMA GATCHALIAN	TC-101228	01.4124.0.5210.930.1135.1000.36 MIL 5/3	135.65
				WARRANT TOTAL	$135.65
00165747	017035	GINA GONZALEZ	TC-101240	01.0000.0.4310.005.0000.2700.00 EXP 5/25	35.93
				WARRANT TOTAL	$35.93
00165748	115618	CLAIRE HOGERHEIDE	TC-101241	01.0480.0.4310.095.1110.1000.00 EXP 6/3	200.00
				WARRANT TOTAL	$200.00
00165749	111985	CLAUDIA MIRANDA	TC-101251	01.6500.0.5210.930.5001.3110.38 MIL 4/27	33.66
				WARRANT TOTAL	$33.66
00165750	115489	FRANCISCA H MONTES	TC-101224	01.3181.0.5220.010.1110.1000.31 CONF 3/26	120.00
				WARRANT TOTAL	$120.00
00165751	113798	EVELYN OCASIO	TC-101252	01.3181.0.5220.370.1110.1000.31 CONF 5/27	43.25

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0529 GENERAL REIMB B529

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				WARRANT TOTAL		$43.25
00165752	105549	DIANA VAZQUEZ	TC-101249	01.3181.0.5220.370.1110.1000.31	CONF 5/27	43.25
				WARRANT TOTAL		$43.25
00165753	116268	FERNANDO YANEZ	TC-101225	01.3181.0.5220.050.1110.1000.31	C6NF 4/6	62.25
				WARRANT TOTAL		$62.25

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 18 TOTAL AMOUNT OF WARRANTS: $2,091.99*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 18 TOTAL AMOUNT OF WARRANTS: $2,091.99*

COUNTY OF ALAMEDA, STATE OF CALIFORNIA
REGISTER OF SCHOOL DISTRICT VOUCHERS

AP CANCELLATION

DISTRICT SHEET NO. 1024

COUNTY REGISTER PAGE NO.

DATE 10-Jun-11

HAYWARD UNIFIED SCHOOL DISTRICT DISTRICT 22 FUND 010 GENERAL FUND

WARRANT ISSUE DATE MO. / DAY /YR.	VENDOR NUMBER	VENDOR NAME	PURPOSE	BUDGET CLASS	NET AMOUNT	WARRANT NUMBER	SUMMARY FOR LEDGER POSTING		DISTRICT ORD. NO.
							BUDGET ACCT.	TOTAL EACH ACCT.	
05/18/11		CAFÉ DE LAGNIAPPE	WRONG AMOUNT		($890.00)	88-164834	4000	($890.00)	

I certify to the best of my knowledge and belief, the payments shown above are correct and have been approved by the governing board of the district.

AUTHORIZED SIGNATURE

SUB-TOTAL ($890.00)

FORM NO. BDF-7

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0511 GENERAL B511

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165258	103339	A & G MUSIC	PO-180588	01.0000.0.4310.910.1293.1000.31	MATERIALS	918.94
				WARRANT TOTAL		$918.94
00165259	115976	ACADEMIC TUTORING SERVICES INC	PO-180947	01.3010.0.5830.910.1110.1000.36	CONTRACTED SERVICES	1,122.47
				WARRANT TOTAL		$1,122.47
00165260	001119	ALAMEDA COUNTY OFFICE OF ED.	PO-102801	01.3181.0.5220.010.1110.1000.31	WORKSHOPS	9,600.00
				WARRANT TOTAL		$9,600.00
00165261	114436	ALPHA ENTERPRISE	PO-180113	01.0000.0.5610.920.9314.8110.26	MAINTENANCE	189.92
				WARRANT TOTAL		$189.92
00165262	116034	ROZE ALVIDERA	PO-181003	01.3010.0.5830.860.1155.1000.36	CONTRACTED SERVICES	1,000.00
				WARRANT TOTAL		$1,000.00
00165263	113596	ANIMAL DAMAGE MANAGEMENT INC.	PO-180119	01.8150.0.5526.920.9312.8110.26	MAINTENANCE	1,165.00
				WARRANT TOTAL		$1,165.00
00165264	111032	ASCD	PO-101847	01.3181.0.5220.050.1110.1000.31	CONFERENCE/TRAVEL	3,255.00
				WARRANT TOTAL		$3,255.00
00165265	116272	ATLAS PEN & PENCIL	PO-102297	01.7091.0.4310.093.4760.1000.36	SUPPLIES	308.06
				WARRANT TOTAL		$308.06
00165266	103002	B & H PHOTO	PO-180864	01.9412.0.4310.250.0000.2150.22	SUPPLIES/MATERIALS	984.71
				WARRANT TOTAL		$984.71
00165267	103428	BAY AREA PLUMBING SUPPLY	PO-180077	01.8150.0.4310.920.9322.8110.26	MAINTENANCE	125.63
				01.8150.0.4310.920.9322.8110.26	MAINTENANCE	919.73
				WARRANT TOTAL		$1,045.36
00165268	112795	BEARCOM	PO-102287	01.9408.0.4310.087.1110.1000.00	EQUIPMENT	1,699.37
			PO-102324	01.0480.0.4310.370.1110.1000.00	SUPPLIES	328.18
			PO-102647	01.0000.0.4310.020.1135.1000.00	SUPPLIES	350.13
				WARRANT TOTAL		$2,377.68
00165269	109356	BEYOND PLAY LLC	PO-102391	01.3313.0.4310.930.5770.1110.38	SUPPLIES	301.13
				WARRANT TOTAL		$301.13
00165270	004392	PATRICIA BRISTOL	PO-181002	01.3010.0.5830.860.1155.1000.36	CONTRACTED SERVICES	833.33
				WARRANT TOTAL		$833.33
00165271	108087	CAAAE STANFORD INSTITUTE	PO-102850	01.3010.0.5220.910.1110.2100.36	CONFERENCE/TRAVEL	2,100.00
				WARRANT TOTAL		$2,100.00
00165272	115809	CHARLOTTE KNOX EDUCATIONAL	PO-100888	01.3181.0.5825.010.1110.1000.31	CONSULTANT SERVICES	10,000.00
				01.3181.0.5825.050.1110.1000.31	CONSULTANT SERVICES	1,392.97

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0511 GENERAL B511

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				WARRANT TOTAL		$11,392.97
00165273	105845	COMPLETE BUSINESS SYSTEMS	PO-181245	01.3010.0.5613.025.1110.1000.36	MAINTENANCE	3,473.72
				WARRANT TOTAL		$3,473.72
00165274	006917	CRABTREE PUBLISHING CO	PO-102127	01.7091.0.4310.070.4760.1000.36	MATERIALS	1,824.25
				WARRANT TOTAL		$1,824.25
00165275	007210	CURRICULUM ASSOCIATES	PO-102536	01.3010.0.4310.075.1110.1000.36	MATERIALS	38.24
				WARRANT TOTAL		$38.24
00165276	109134	CURRICULUM ASSOCIATES	PO-102535	01.3010.0.4310.095.1110.1000.36	MATERIALS	2,446.49
				WARRANT TOTAL		$2,446.49
00165277	109910	DELL MARKETING L.P.	PO-102208	01.3010.0.4400.250.4760.1000.36	EQUIPMENT/MATERIALS	2,639.20
			PO-102504	01.3324.0.4400.000.5730.1110.38	EQUIPMENT	4,006.65
				WARRANT TOTAL		$6,645.85
00165278	116395	DELTA CHARTER SERVICE	PO-102822	01.9412.0.5830.250.0000.2150.22	CHARTER BUSES	2,034.00
				WARRANT TOTAL		$2,034.00
00165279	110994	DIGITAL DEPLOYMENT	PO-180814	01.4203.0.5830.910.4760.1000.34	SERVICES	2,400.00
				WARRANT TOTAL		$2,400.00
00165280	115784	NICOLE DUCKSWORTH	PO-180633	01.7240.0.5830.930.5001.3600.38	REIMBURSEMENT	144.80
				WARRANT TOTAL		$144.80
00165281	109833	EAI EDUCATION	PO-102242	01.7091.0.4310.070.4760.1000.36	MATERIALS	1,509.22
				WARRANT TOTAL		$1,509.22
00165282	104177	ECONOMY GLASS SERVICES	PO-180160	01.8150.0.4310.920.9311.8110.26	MAINTENANCE	121.82
				WARRANT TOTAL		$121.82
00165283	112132	ENTERPRISE FLEET MANAGEMENT	PO-180162	01.8150.0.5620.920.9300.8100.26	MAINTENANCE	11,110.78
				WARRANT TOTAL		$11,110.78
00165284	013417	FEDEX	PO-180506	01.0000.0.5850.910.0000.3160.35	SERVICES	57.40
				01.0000.0.5850.910.0000.7400.42	SERVICES	29.22
				WARRANT TOTAL		$86.62
00165285	116386	MARTHA GARCIA	PO-181254	01.7091.0.5825.330.4760.1000.36	CONSULTANT	1,300.00
				WARRANT TOTAL		$1,300.00
00165286	112971	GE MONEY BANK/AMAZON	PO-180625	01.4124.0.4310.930.1135.1000.36	MATERIALS/SUPPLIES	225.00
			PO-180675	01.6010.0.4310.930.1110.1000.36	SUPPLIES/MATERIALS	260.37
			PO-180809	01.9359.0.4310.930.1110.2700.36	SUPPLIES	2,769.00
				WARRANT TOTAL		$3,254.37

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0511 GENERAL B511

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165287	107251	GEARY PACIFIC SUPPLY	PO-180166	01.8150.0.4310.920.9315.8110.26	MAINTENANCE	5,766.98
				WARRANT TOTAL		$5,766.98
00165288	016010	GEYER INSTRUCTIONAL AIDS	PO-102477	01.3010.0.4310.250.1110.1000.36	SUPPLIES	523.70
				WARRANT TOTAL		$523.70
00165289	106002	GRAPHIC COMMUNICATORS	PO-180040	01.0000.0.5800.910.0000.7550.27	SERVICES	743.00
				WARRANT TOTAL		$743.00
00165290	114183	THE FORD STORE	PO-180171	01.7230.0.4310.920.0000.3600.26	MAINTENANCE	26.24
				WARRANT TOTAL		$26.24

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 33 TOTAL AMOUNT OF WARRANTS: $80,044.65*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 33 TOTAL AMOUNT OF WARRANTS: $80,044.65*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0512 GENERAL B512

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165291	114402	ABACUS	PO-102442	01.0000.0.9320.000.0000.0000.00	WAREHOUSE	1,997.23
				WARRANT TOTAL		$1,997.23
00165292	001489	ALPINE AWARDS	PO-102781	01.0000.0.5800.210.1145.1000.00	SUPPLIES	95.59
				WARRANT TOTAL		$95.59
00165293	001517	APPLE COMPUTER	PO-101958	01.0480.0.4310.250.1110.1000.00	EQUIPMENT	1,919.59
				01.0480.0.4400.250.1110.1000.00	EQUIPMENT	5,121.00
				WARRANT TOTAL		$7,040.59
00165294	116460	APSEMSU	PO-102859	01.4035.0.5220.830.1155.1000.36	REGISTRATION	740.00
				WARRANT TOTAL		$740.00
00165295	103002	B & H PHOTO	PO-180824	01.0350.0.4310.330.7035.1000.31	SUPPLIES	1,070.40
				WARRANT TOTAL		$1,070.40
00165296	112795	BEARCOM	PO-102019	01.0480.0.4310.250.1110.1000.00	SUPPLIES	220.92
			PO-102187	01.9408.0.4310.093.1110.1000.00	SUPPLIES	1,710.23
				WARRANT TOTAL		$1,931.15
00165297	003007	BERKELEY REPERTORY	PO-102660	01.7091.0.5830.093.4760.1000.36	CONTRACTED SERVICES	1,200.00
				WARRANT TOTAL		$1,200.00
00165298	003001	BEST INSTRUMENT REPAIR	PO-180589	01.0000.0.5675.910.1293.1000.31	REPAIRS	5,466.50
				WARRANT TOTAL		$5,466.50
00165299	108940	CAROLYN BORRERO	PO-180515	01.7240.0.5830.930.5001.3600.38	REIMBURSEMENT	42.91
				01.7240.0.5830.930.5001.3600.38	REIMBURSEMENT	66.72
				WARRANT TOTAL		$109.63
00165300	111125	CAFE DE LAGNIAPPE	PO-181162	01.0392.0.5220.910.1110.1000.32	LUNCHES	200.00
				WARRANT TOTAL		$200.00
00165301	116462	CALIFORNIA SCHOOL NURSES	PO-102860	01.6500.0.4310.930.5750.1190.38	MATERIALS	61.60
				WARRANT TOTAL		$61.60
00165302	111655	CLEAN SOURCE	PO-102341	01.0000.0.9320.000.0000.0000.00	WAREHOUSE	5,759.97
				WARRANT TOTAL		$5,759.97
00165303	109134	CURRICULUM ASSOCIATES	PO-102613	01.3010.0.4375.025.1110.1000.36	MATERIALS	2,895.11
				01.7091.0.4310.025.4760.1000.36	MATERIALS	959.39
				01.7091.0.4375.025.4760.1000.36	MATERIALS	1,139.05
				WARRANT TOTAL		$4,993.55
00165304	109910	DELL MARKETING L.P.	PO-102011	01.3010.0.4400.910.1110.1000.36	EQUIPMENT	889.25
				WARRANT TOTAL		$889.25

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0512 GENERAL B512

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165305	008678	DISCOUNT SCHOOL SUPPLY	PO-180416	01.6010.0.4310.020.1135.1000.36	SUPPLIES/MATERIALS	195.98
			PO-180420	01.6010.0.4310.240.1145.1000.36	SUPPLIES/MATERIALS	139.29
				WARRANT TOTAL		$335.27
00165306	113960	E POLY STAR INC.	PO-102330	01.0000.0.9320.000.0000.0000.00	WAREHOUSE	6,804.50
				WARRANT TOTAL		$6,804.50
00165307	111917	EASTSHORE CHARTER LINES	PO-101920	01.3010.0.5830.240.1110.1000.36	CHARTER BUS	1,900.00
				WARRANT TOTAL		$1,900.00
00165308	116334	ENIDLEE CONSULTANTS	PO-181185	01.3030.0.5825.930.5770.1110.38	CONSULTING	2,500.00
				WARRANT TOTAL		$2,500.00
00165309	116039	KIM GAL	PO-181137	01.6386.0.5830.330.1140.1000.31	CONTRACTOR	5,600.00
				WARRANT TOTAL		$5,600.00
00165310	116387	MARYANN GARCIA	PO-102659	01.3010.0.5825.033.1110.1000.36	CONSULTANT	448.00
				WARRANT TOTAL		$448.00
00165311	115295	THE BOOK SHOP	PO-180719	01.3010.0.4310.005.4760.1000.36	MATERIALS	1,498.93
				WARRANT TOTAL		$1,498.93
00165312	114036	U.S. BANK CORP PAYMENT SYSTEMS	PO-101714	01.3181.0.5220.010.1110.1000.31	CONFERENCE/TRAVEL	2,057.40
			PO-101729	01.3181.0.5220.050.1110.1000.31	TRAVEL/CONFERENCE	1,139.40
			PO-101845	01.3181.0.5220.370.1110.1000.31	CONFERENCE/TRAVEL	969.04
			PO-101862	01.3181.0.5220.370.1110.1000.31	CONFERENCE/TRAVEL	151.00
			PO-102039	01.0000.0.5220.910.0000.7300.22	CONFERENCE/TRAVEL	375.00
				WARRANT TOTAL		$4,691.84
00165313	017262	W.W. GRAINGER INC.	PO-180179	01.8150.0.4310.920.9319.8110.26	MAINTENANCE	204.93
				WARRANT TOTAL		$204.93
00165314	057272	WASTE MANAGEMENT OF ALAMEDA CO	PV-101941	01.0000.0.5515.000.9238.8200.00	4151 5/2011	604.78
			PV-101942	01.0000.0.5515.000.9238.8200.00	6422 5/2011	669.64
			PV-101943	01.0000.0.5515.000.9238.8200.00	6423 5/2011	3,233.50
			PV-101944	01.0000.0.5515.000.9238.8200.00	6424 5/2011	742.62
			PV-101945	01.0000.0.5515.000.9238.8200.00	6425 5/2011	1,157.27
			PV-101946	01.0000.0.5515.000.9238.8200.00	6426 5/2011	1,157.27
			PV-101947	01.0000.0.5515.000.9238.8200.00	6427 5/2011	1,709.71
			PV-101948	01.0000.0.5515.000.9238.8200.00	6428 5/2011	1,169.58
			PV-101949	01.0000.0.5515.000.9238.8200.00	6429 5/2011	985.37
			PV-101950	01.0000.0.5515.000.9238.8200.00	6430 5/2011	1,037.59
			PV-101951	01.1100.0.5515.040.9238.8200.00	6431 5/2011	991.24
			PV-101952	01.0000.0.5515.000.9238.8200.00	6432 5/2011	1,464.71
			PV-101953	01.0000.0.5515.000.9238.8200.00	6433 5/2011	991.24
			PV-101954	01.0000.0.5515.000.9238.8200.00	6434 5/2011	1,709.71
			PV-101955	01.0000.0.5515.000.9238.8200.00	6435 5/2011	4,024.25

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0512 GENERAL B512

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
			PV-101956	01.0000.0.5515.000.9238.8200.00 6436	5/2011	742.62
			PV-101957	01.0000.0.5515.000.9238.8200.00 6438	5/2011	604.78
			PV-101958	01.1100.0.5515.045.9238.8200.00 6439	5/2011	997.68
			PV-101959	01.0000.0.5515.000.9238.8200.00 6440	5/2011	1,157.27
			PV-101960	01.0000.0.5515.000.9238.8200.00 6441	5/2011	1,079.69
			PV-101961	01.0000.0.5515.000.9238.8200.00 6442	5/2011	1,616.75
			PV-101962	01.0000.0.5515.000.9238.8200.00 6443	5/2011	985.37
			PV-101963	01.1100.0.5515.055.9238.8200.00 6444	5/2011	985.37
			PV-101964	01.0000.0.5515.000.9238.8200.00 6445	5/2011	1,938.24
			PV-101965	01.0000.0.5515.000.9238.8200.00 6446	5/2011	1,301.03
			PV-101966	01.0000.0.5515.000.9238.8200.00 6447	5/2011	1,709.71
			PV-101967	01.0000.0.5515.000.9238.8200.00 6449	5/2011	1,157.27
			PV-101968	01.0000.0.5515.000.9238.8200.00 6450	5/2011	1,709.71
			PV-101969	01.0000.0.5515.000.9238.8200.00 6451	5/2011	1,301.03
			PV-101970	01.0000.0.5515.000.9238.8200.00 6454	5/2011	505.90
				WARRANT TOTAL		VOIDED
00165315	057272	WASTE MANAGEMENT OF ALAMEDA CO	PV-101971	01.0000.0.5515.000.9238.8200.00 6458	5/2011	985.37
			PV-101972	01.0000.0.5515.000.9238.8200.00 6460	5/2011	604.78
			PV-101973	01.0000.0.5515.000.9238.8200.00 6462	5/2011	2,814.65
			PV-101974	01.0000.0.5515.000.9238.8200.00 6463	5/2011	869.79
			PV-101975	01.1100.0.5515.430.9238.8200.00 6577	5/2011	354.00
			PV-101976	01.0000.0.5515.000.9238.8200.00 6578	5/2011	1,464.71
			PV-101977	01.0000.0.5515.000.9238.8200.00 6579	5/2011	3,305.78
			PV-101978	01.0000.0.5515.000.9238.8200.00 6582	5/2011	1,709.71
				WARRANT TOTAL		$51,549.69

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 25 TOTAL AMOUNT OF WARRANTS: $107,088.62*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 25 TOTAL AMOUNT OF WARRANTS: $107,088.62*

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/08/2011

BATCH: 0513 GENERAL B513
FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165316	001420	ALAMEDA COUNTY SCHOOLS	PV-102002	01.0000.0.9507.000.0000.0000.00	EMP/COBRA JUNE 2011	120,370.22
				WARRANT TOTAL		$120,370.22
00165317	104825	AMERICAN FIDELITY ASSURANCE CO	PV-102007	01.0000.0.9507.000.0000.0000.00	UNREIMBURSED MED MAY 2011	300.00
				WARRANT TOTAL		$300.00
00165318	108896	FIDELITY SECURITY LIFE	PV-102004	01.0000.0.9507.000.0000.0000.00	ACTIVE EMP JUNE 2011	5,570.27
				WARRANT TOTAL		$5,570.27
00165319	105196	MANAGED HEALTH NETWORK	PV-102003	01.0000.0.5800.910.9070.7200.00	EAP JUNE 2011	5,238.07
				WARRANT TOTAL		$5,238.07
00165320	105556	RAFT	PO-181156	01.3181.0.4310.010.1110.1000.31	SUPPLIES	24.03
				01.3181.0.4310.010.1110.1000.31	SUPPLIES	17.21
				WARRANT TOTAL		$41.24
00165321	111632	RESOURCES FOR READING	PO-102594	01.3010.0.4310.095.1110.1000.36	SUPPLIES	44.63
				WARRANT TOTAL		$44.63
00165322	100163	SAVE MART SUPERMARKETS	PO-180766	01.3010.0.4310.010.1110.2495.36	SUPPLIES/MATERIALS	80.20
				01.3010.0.4310.010.1110.2495.36	SUPPLIES/MATERIALS	51.27
				01.3010.0.4310.010.1110.2495.36	SUPPLIES/MATERIALS	31.31
				WARRANT TOTAL		$162.78
00165323	107191	SECRETARY OF STATE	PV-101938	01.0000.0.5818.910.0000.7300.22	HYWRD SCHOOLS-ANNL FILING FEE	20.00
				WARRANT TOTAL		$20.00
00165324	116035	ANDREW SEISHAS	PO-181001	01.3010.0.5830.860.1155.1000.36	CONTRACTED SERVICES	500.00
				WARRANT TOTAL		$500.00
00165325	113471	SMART AND FINAL	PO-180765	01.3010.0.4310.010.1110.2495.36	SUPPLIES/MATERIALS	117.34
			PO-180990	01.5810.0.4310.930.1110.1000.36	SUPPLIES/MATERIALS	52.41
				WARRANT TOTAL		$169.75
00165326	112862	STANDARD INSURANCE COMPANY CB	PV-102001	01.0000.0.9507.000.0000.0000.00	NON-CTA EMP APR & MAY 2011	330.00
				WARRANT TOTAL		$330.00
00165327	115794	STAR ACADEMY	PO-180644	01.6500.0.5100.930.5770.1180.38	SERVICES	330.00
				WARRANT TOTAL		$330.00
00165328	048759	STATE BOARD OF EQUAL.	PV-101939	01.0000.0.9560.000.0000.0000.00	MAY 2011 SALES/USE TAX DUE	2,686.29
				WARRANT TOTAL		$2,686.29
00165329	048889	SUN GALLERY	PO-102691	01.3010.0.5800.080.1110.1000.36	ADMISSION FEES	280.00
				WARRANT TOTAL		$280.00
00165330	048881	SUPER DUPER INC	PO-102403	01.3324.0.4310.000.5730.1110.38	SUUPPLIES	940.14

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0513 GENERAL B513

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				WARRANT TOTAL		$940.14
00165331	109431	TECH DEPOT	PO-102628	01.7091.0.4310.340.4760.1000.36	SUPPLIES	510.95
				WARRANT TOTAL		$510.95
00165332	111162	TROXELL COMMUNICATIONS	PO-102418	01.7091.0.4400.530.4760.1000.36	EQUIPMENT	3,424.20
			PO-102426	01.7091.0.4400.053.4760.1000.36	EQUIPMENT	6,277.70
			PO-102485	01.7091.0.4400.340.4760.1000.36	EQUIPMENT	570.70
				WARRANT TOTAL		$10,272.60
00165333	116033	MICHELLE WONG	PO-181004	01.3010.0.5830.860.1155.1000.36	CONTRACTED SERVICES	500.00
				WARRANT TOTAL		$500.00
00165334	103772	XEROX CORPORATION	PO-180042	01.0000.0.4310.910.0000.7550.27	SUPPLIES	379.52
				WARRANT TOTAL		$379.52
00165335	063826	CAROL ANN YOUNGLOVE	PO-180988	01.7091.0.5825.330.4760.1000.36	CONSULTANT SERVICES	1,500.00
				WARRANT TOTAL		$1,500.00

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 20 TOTAL AMOUNT OF WARRANTS: $150,146.46*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 20 TOTAL AMOUNT OF WARRANTS: $150,146.46*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0514 GENERAL B514

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165336	115349	H.A.R.D. SULPHUR CREEK	PO-102531	01.0480.0.5830.010.1110.1000.00	PRESENTATION	518.40
				WARRANT TOTAL		$518.40
00165337	018231	HAYWARD AREA RECREATION	PO-180186	01.8150.0.5610.920.9312.8110.26	MAINTENANCE	8,847.64
				WARRANT TOTAL		$8,847.64
00165338	018216	HAYWARD WATER SYSTEMS	PV-101999	01.1100.0.5558.000.9238.8200.00	13-09750.00 5/11	19,365.11
				WARRANT TOTAL		$19,365.11
00165339	107189	JOSTENS	PO-102447	01.0000.0.4310.370.0000.2700.00	SUPPLIES	6.41
				01.0000.0.4310.370.0000.2700.00	SUPPLIES	23.20
				01.0000.0.4310.370.0000.2700.00	SUPPLIES	590.26
				WARRANT TOTAL		$619.87
00165340	115323	KELLY PAPER	PO-102204	01.0000.0.9320.000.0000.0000.00	WAREHOUSE	4,307.14
				WARRANT TOTAL		$4,307.14
00165341	102139	LAKESHORE LEARNING	PO-102227	01.6500.0.4310.930.5001.2150.38	SUPPLIES	191.73
			PO-102354	01.0480.0.4310.020.1110.1000.00	MATERIALS	90.60
			PO-102355	01.0480.0.4310.020.1110.1000.00	MATERIALS	951.44
			PO-102378	01.3313.0.4310.930.5770.1110.38	MATERIALS	31.27
			PO-102388	01.3313.0.4310.930.5770.1110.38	SUPPLIES	62.45
			PO-102389	01.3313.0.4310.930.5770.1110.38	SUPPLIES	396.31
			PO-102401	01.3324.0.4310.000.5730.1110.38	SUPPLIES	176.86
			PO-102412	01.0480.0.4310.020.1110.1000.00	MATERIALS	513.06
			PO-180447	01.6010.0.4310.210.1145.1000.36	SUPPLIES/MATERIALS	248.25
			PO-180783	01.5855.0.4310.530.1110.1000.37	SUPPLIES	52.95
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	10.22
			PO-180848	01.3010.0.4310.050.1110.1000.36	MATERIALS	35.27
			PO-180884	01.7400.0.4310.070.1110.1000.31	SUPPLIES/MATERIALS	83.56
			PO-180885	01.3180.0.4310.050.1110.1000.31	SUPPLIES/MATERIALS	5.89
			PO-181007	01.7091.0.4310.033.4760.1000.36	SUPPLIES/MATERIALS	85.58
			PO-181148	01.3010.0.4310.033.4760.1000.36	SUPPLIES	250.04
				WARRANT TOTAL		$3,185.48
00165342	109613	LLOYD LAWRENCE	PO-180689	01.7240.0.5830.930.5001.3600.38	REIMBURSEMENT	2,880.00
				WARRANT TOTAL		$2,880.00
00165343	114912	THE LEARNING CURVE	PO-101184	01.3011.0.5830.910.1110.1000.36	SERVICES	585.00
				WARRANT TOTAL		$585.00
00165344	109318	MARILYN LEONADOR	PO-180800	01.7240.0.5830.930.5001.3600.38	REIMBURSEMENT	112.68
				01.7240.0.5830.930.5001.3600.38	REIMBURSEMENT	50.08
				WARRANT TOTAL		$162.76
00165345	109301	LIGHTSPEED TECHNOLOGIES	PO-102465	01.3324.0.4400.000.5730.1110.38	EQUIPMENT	1,151.30
				WARRANT TOTAL		$1,151.30

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0514 GENERAL B514

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165346	113135	LINGUI SYSTEMS	PO-102392	01.3313.0.4310.930.5770.1110.38	SUPPLIES	75.90
			PO-102393	01.3313.0.4310.930.5770.1110.38	SUPPLIES	371.50
				WARRANT TOTAL		$447.40
00165347	029402	LINGUISYSTEMS INC	PO-102430	01.3324.0.4310.000.5730.1110.38	MATERIALS	98.85
				WARRANT TOTAL		$98.85
00165348	110742	LOSEE'S SERVICES	PO-180856	01.8150.0.5610.920.9312.8110.26	MAINTENANCE	120.00
				01.8150.0.5610.920.9312.8110.26	MAINTENANCE	1,000.00
				WARRANT TOTAL		$1,120.00
00165349	116188	LRP PUBLICATIONS	PO-101734	01.6515.0.4310.930.5710.1130.38	SUPPLIES	121.35
				WARRANT TOTAL		$121.35
00165350	111624	MCI COMM SERVICE	PV-101988	01.0000.0.5930.000.9238.7200.00	7DK44450 5/11	32.28
			PV-101989	01.0000.0.5930.000.9238.7200.00	7N684520 5/11	33.80
				WARRANT TOTAL		$66.08
00165351	106130	MONTEREY COUNTY	PO-102041	01.0392.0.5220.910.1110.1000.32	CONFERENCE/TRAVEL	75.00
				WARRANT TOTAL		$75.00
00165352	105001	MULTI-HEALTH SYSTEMS INC	PO-102185	01.6500.0.4375.930.5001.3120.38	SUPPLIES	2,119.40
				WARRANT TOTAL		$2,119.40
00165353	114448	NASCO SCIENCE	PO-101773	01.3550.0.4310.910.1110.1000.37	EQUIPMENT	3,204.38
				WARRANT TOTAL		$3,204.38
00165354	033847	NAYLOR STEEL INC.	PO-180855	01.8150.0.4310.920.9313.8110.26	MAINTENANCE	28.58
				WARRANT TOTAL		$28.58
00165355	108146	NCS PEARSON	PO-102780	01.4036.0.5220.910.1110.2100.32	WORKSHOP	2,200.00
				WARRANT TOTAL		$2,200.00
00165356	115815	NCS PEARSON INC.	PO-102178	01.6500.0.4375.930.5001.3120.38	SUPPLIES	4,391.32
				WARRANT TOTAL		$4,391.32
00165357	116147	NEXIS PREPAREDNESS SYSTEMS	PO-101582	01.0000.0.4310.910.9065.7650.28	SUPPLIES	25,218.96
				WARRANT TOTAL		$25,218.96
00165358	036945	OFFICE DEPOT	PO-180007	01.0480.0.4310.250.1110.1000.00	MATERIALS	44.66
			PO-180011	01.3010.0.4310.080.1110.1000.36	SUPPLIES	118.72
			PO-180012	01.0000.0.4310.330.1140.1000.00	SUPPLIES	71.63
			PO-180014	01.0000.0.4310.015.1135.1000.00	SUPPLIES	1,010.84
			PO-180015	01.0000.0.4310.020.0000.2700.00	SUPPLIES	44.80
			PO-180020	01.0000.0.4310.210.0000.2700.00	SUPPLIES	87.40
			PO-180022	01.0000.0.4310.060.0000.2700.00	SUPPLIES	4.51
			PO-180027	01.0000.0.4310.085.1135.1000.00	SUPPLIES	3.12

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0514 GENERAL B514

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
			PO-180030	01.7400.0.4310.070.1110.1000.31	SUPPLIES	117.70
			PO-180034	01.0000.0.4310.020.1135.1000.00	SUPPLIES	75.29
			PO-180050	01.0000.0.4310.340.1140.1000.00	SUPPLIES	139.43
			PO-180060	01.0000.0.4310.370.1140.1000.00	SUPPLIES	49.25
				01.0000.0.4310.370.1140.1000.00	SUPPLIES	112.51
			PO-180061	01.0000.0.4310.370.0000.2700.00	MATERIALS	32.49
			PO-180064	01.3010.0.4310.910.1110.2100.36	MATERIALS	463.48
			PO-180082	01.0000.0.4310.025.1135.1000.00	SUPPLIES	197.91
			PO-180248	01.7230.0.4310.920.0000.3600.26	OFFICE MATERIALS	243.77
			PO-180336	01.6010.0.4310.005.1135.1000.36	SUPPLIES/MATERIALS	149.09
			PO-180391	01.6010.0.4310.930.1110.1000.36	SUPPLIES/MATERIALS	1,086.05
			PO-180424	01.6010.0.4310.025.1135.1000.36	SUPPLIES/MATERIALS	99.93
			PO-180425	01.6010.0.4310.030.1135.1000.36	SUPPLIES/MATERIALS	160.41
			PO-180462	01.0000.0.4310.910.0000.7650.28	SUPPLIES	8.14
			PO-180479	01.0000.0.4310.910.0000.7495.45	SUPPLIES	90.07
			PO-180481	01.0000.0.4310.010.1135.1000.00	INSTRUCTIONAL MATERIALS	160.76
			PO-180491	01.4035.0.4310.910.1110.1000.36	MATERIALS/SUPPLIES	1,338.55
			PO-180519	01.0000.0.4310.240.0000.2700.00	MATERIALS/SUPPLIES	269.76
			PO-180525	01.0000.0.4310.095.1135.1000.00	INSTRUCTIONAL MATERIALS	1,251.91
			PO-180555	01.7091.0.4310.093.4760.1000.36	INSTRUCTIONAL MATERIALS	270.00
				01.7091.0.4310.093.4760.1000.36	INSTRUCTIONAL MATERIALS	1,800.00
				01.7091.0.4310.093.4760.1000.36	INSTRUCTIONAL MATERIALS	428.71
				WARRANT TOTAL		VOIDED
00165359	036945	OFFICE DEPOT	PO-180595	01.0000.0.4310.280.1145.1000.00	INSTRUCTIONAL MATERIALS	204.74
			PO-180728	01.5810.0.4310.930.1110.1000.36	SUPPLIES	220.19
			PO-180741	01.0000.0.4310.023.1135.1000.00	SUPPLIES	116.17
			PO-180754	01.5855.0.4310.530.1110.1000.37	SUPPLIES	86.19
			PO-180803	01.7091.0.4310.015.4760.1000.36	SUPPLIES/MATERIALS	557.67
				01.7091.0.4310.015.4760.1000.36	SUPPLIES/MATERIALS	41.31
			PO-180886	01.3181.0.4310.050.1110.1000.31	MATERIALS/SUPPLIES	665.13
			PO-180913	01.0480.0.4310.095.1110.1000.00	MATERIALS/SUPPLIES	13.83
			PO-180946	01.3010.0.4310.090.1110.1000.36	SUPPLIES/MATERIALS	1,721.72
			PO-181045	01.7091.0.4310.340.4760.1000.36	SUPPLIES	512.56
				01.7091.0.4310.340.4760.1000.36	SUPPLIES	906.00
				01.7091.0.4310.340.4760.1000.36	SUPPLIES	484.17
			PO-181088	01.0480.0.4310.340.1110.1000.00	SUPPLIES	1.32-
			PO-181097	01.7091.0.4310.340.4760.1000.36	MATERIALS/SUPPLIES	219.47
			PO-181130	01.0480.0.4310.087.1110.1000.00	SUPPLIES	2,882.26
			PO-181145	01.7091.0.4310.310.4760.1000.36	SUPPLIES	751.29
			PO-181146	01.3010.0.4310.033.4760.1000.36	SUPPLIES	2,111.75
			PO-181174	01.0000.0.4325.910.9148.7650.28	ERGONOMICAL SUPPLIES	237.22
			PO-181181	01.0000.0.4310.370.1175.4200.00	SUPPLIES	65.84
				WARRANT TOTAL		$21,727.08
00165360	116032	ISABELLA OLANO	PO-181005	01.3010.0.5830.860.1155.1000.36	CONTRACTED SERVICES	500.00
				WARRANT TOTAL		$500.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0514 GENERAL B514

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165361	115712	ORIENTAL TRADING COMPANY INC.	PO-102319	01.3181.0.4310.050.1110.1000.31	SUPPLIES	133.91
			PO-102343	01.0480.0.4310.020.1110.1000.00	MATERIALS	209.81
				WARRANT TOTAL		$343.72
00165362	100244	PACHECO BROTHERS GARDENING	PO-180250	01.9367.0.5610.920.0000.8110.26	MAINTENANCE	425.00
				WARRANT TOTAL		$425.00
00165363	039053	PACIFIC GAS & ELECTRIC COMPANY	PV-101990	01.1100.0.5520.520.9238.8200.00	0445118961-9 5/11	620.31
			PV-101991	01.1100.0.5520.040.9238.8200.00	2022197983-2 5/11	3,695.99
			PV-101992	01.0000.0.5520.000.9238.8200.00	3603256355-7 5/11	2,082.84
			PV-101993	01.1100.0.5520.045.9238.8200.00	3733878830-2 5/11	2,988.65
			PV-101994	01.0000.0.5520.000.9238.8200.00	4039395967-7 5/11	131.03
			PV-101995	01.1100.0.5520.065.9238.8200.00	4643709401-7	2,178.89
			PV-101996	01.0000.0.5520.000.9238.8200.00	6255198607-8 5/11	6,505.54
			PV-101997	01.1100.0.5520.055.9238.8200.00	7837935460-4 5/11	2,063.34
			PV-101998	01.1100.0.5520.430.9238.8200.00	8114395557-3 5/11	744.62
				WARRANT TOTAL		$21,011.21
00165364	114422	PACIFIC PRODUCE INC	PO-180776	01.5855.0.4310.530.1110.1000.37	SUPPLIES	2,260.83
				01.5855.0.4310.530.1110.1000.37	SUPPLIES	335.72
				WARRANT TOTAL		$2,596.55
00165365	107219	PC MALL GOV INC.	PO-101078	01.7091.0.4400.330.4760.1000.36	EQUIPMENT	576.19
			PO-101784	01.7091.0.4400.053.4760.1000.36	EQUIPMENT	5,761.88
			PO-102240	01.3181.0.4400.370.1110.1000.31	EQUIPMENT	6,338.07
			PO-102250	01.3181.0.4400.370.1110.1000.31	EQUIPMENT	576.19
				WARRANT TOTAL		$13,252.33
00165366	111447	PEARSON PRENTICE HALL	PO-101666	01.4035.0.4310.830.1155.1000.36	SUPPLIES	1,628.23
				WARRANT TOTAL		$1,628.23
00165367	111273	PRIDE SASHES	PO-102213	01.7220.0.4310.370.1194.1000.31	MATERIALS	2,207.69
				WARRANT TOTAL		$2,207.69
00165368	116372	THE MARINE MAMMAL CENTER	PO-102798	01.3010.0.5830.080.1110.1000.36	ADMISSION	545.00
				WARRANT TOTAL		$545.00

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 33 TOTAL AMOUNT OF WARRANTS: $144,950.83*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 33 TOTAL AMOUNT OF WARRANTS: $144,950.83*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0515 GENERAL B515

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165369	106374	RENAISSANCE LEARNING	PO-101994	01.3011.0.5803.035.1110.1000.36	SOFTWARE/LICENSING	10,074.00
				WARRANT TOTAL		$10,074.00
00165370	100163	SAVE MART SUPERMARKETS	PO-180881	01.3010.0.4315.250.4760.2495.36	FOOD	40.87
				01.3010.0.4315.250.4760.2495.36	FOOD	43.40
				01.3010.0.4315.250.4760.2495.36	FOOD	385.48
			PO-181083	01.7091.0.4310.023.4760.2495.36	FOOD	60.83
				01.7091.0.4310.023.4760.2495.36	FOOD	75.27
				01.7091.0.4310.023.4760.2495.36	FOOD	99.78
				WARRANT TOTAL		$705.63
00165371	111403	SCHOLASTIC	PO-102299	01.3010.0.4310.095.1110.1000.36	SUPPLIES	50.16
				WARRANT TOTAL		$50.16
00165372	047080	SCHOLASTIC INC	PO-102353	01.0480.0.4310.020.1110.1000.00	MATERIALS	611.30
				WARRANT TOTAL		$611.30
00165373	047188	SCHOOL HEALTH CORPORATION	PO-102071	01.6530.0.4310.930.5001.2150.38	MATERIALS	560.75
				WARRANT TOTAL		$560.75
00165374	047049	SCIENCE KIT INC.	PO-102219	01.0480.0.4310.020.1110.1000.00	SUPPLIES	216.66
				WARRANT TOTAL		$216.66
00165375	047199	SEHI COMPUTER PRODUCTS	PO-101897	01.0480.0.4310.033.1110.1000.00	MATERIALS	171.82
			PO-102246	01.7091.0.4310.093.4760.1000.36	MATERIALS	587.25
			PO-102397	01.3011.0.4310.035.1110.1000.36	EQUIPMENT	13,421.55
				WARRANT TOTAL		$14,180.62
00165376	113471	SMART AND FINAL	PO-180735	01.9359.0.4310.930.1110.2700.36	MATERIALS	198.57
				01.9359.0.4310.930.1110.2700.36	MATERIALS	21.84
				01.9359.0.4310.930.1110.2700.36	MATERIALS	21.84
				01.9359.0.4310.930.1110.2700.36	MATERIALS	21.84
				WARRANT TOTAL		$264.09
00165377	111147	SPINITAR	PO-101747	01.0480.0.4310.250.1110.1000.00	EQUIPMENT/SUPPLIES	2,342.81
				01.0480.0.4310.250.1110.1000.00	EQUIPMENT/SUPPLIES	648.83
				01.0480.0.4400.250.1110.1000.00	EQUIPMENT/SUPPLIES	5,482.01
				WARRANT TOTAL		$8,473.65
00165378	048881	SUPER DUPER INC	PO-102372	01.3313.0.4375.930.5770.1110.38	ASSESSMENT/TESTING	152.50
				WARRANT TOTAL		$152.50
00165379	053826	U.S. TOYS	PO-102295	01.7091.0.4310.093.4760.1000.36	SUPPLIES	215.50
				WARRANT TOTAL		$215.50
00165380	112211	WESTERN STATES OIL CO.	PO-180306	01.7230.0.4310.920.0000.3600.26	INSTR MAT.	107.56
				WARRANT TOTAL		$107.56

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0515 GENERAL B515

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
*** FUND TOTALS ***		TOTAL NUMBER OF WARRANTS: 12		TOTAL AMOUNT OF WARRANTS:	$35,612.42*
*** BATCH TOTALS ***		TOTAL NUMBER OF WARRANTS: 12		TOTAL AMOUNT OF WARRANTS:	$35,612.42*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0516 GENERAL B516

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165381	111753	76 TEST ONLY	PO-180093	01.7230.0.5610.920.0000.3600.26	MAINTENANCE	80.00
				WARRANT TOTAL		$80.00
00165382	116291	ANNIE YEH	PO-102133	01.9412.0.4310.210.0000.2150.22	SUPPLIES	82.71
				WARRANT TOTAL		$82.71
00165383	106374	RENAISSANCE LEARNING	PO-102237	01.3181.0.4310.050.1110.1000.31	MATERIALS	3,632.00
				WARRANT TOTAL		$3,632.00
00165384	111152	ROSETTA STONE	PO-102603	01.7091.0.5803.340.4760.1000.36	SOFTWARE	18,320.00
				WARRANT TOTAL		$18,320.00
00165385	100163	SAVE MART SUPERMARKETS	PO-180516	01.3010.0.4310.063.1110.2495.36	SUPPLIES/MATERIALS	47.13
				01.3010.0.4310.063.1110.2495.36	SUPPLIES/MATERIALS	58.27
			PO-180927	01.3010.0.4310.035.1110.2495.36	SUPPLIES/MATERIALS	36.29
				01.3010.0.4310.035.1110.2495.36	SUPPLIES/MATERIALS	57.37
				01.3010.0.4310.035.1110.2495.36	SUPPLIES/MATERIALS	63.74
				WARRANT TOTAL		$262.80
00165386	103481	SCHOOL MATE	PO-101990	01.7091.0.4310.085.4760.1000.36	IN000319745	671.50
				WARRANT TOTAL		$671.50
00165387	047199	SEHI COMPUTER PRODUCTS	PO-101760	01.3010.0.4310.080.1110.1000.36	SUPPLIES	3,308.83
				WARRANT TOTAL		$3,308.83
00165388	113471	SMART AND FINAL	PO-180928	01.3010.0.4310.035.1110.2495.36	SUPPLIES/MATERIALS	134.67
				01.3010.0.4310.035.1110.2495.36	SUPPLIES/MATERIALS	228.10
				WARRANT TOTAL		$362.77
00165389	111147	SPINITAR	PO-101699	01.7091.0.4310.330.4760.2495.36	SUPPLIES	1,646.82
				WARRANT TOTAL		$1,646.82
00165390	115975	STOREX EXPRESS INC.	PO-180966	01.8150.0.5610.920.9319.8110.26	MAINTENANCE	275.00
				WARRANT TOTAL		$275.00
00165391	048881	SUPER DUPER INC	PO-102386	01.3313.0.4310.930.5770.1110.38	SUPPLIES	393.75
				WARRANT TOTAL		$393.75
00165392	116365	TEACHER'S DISCOUNT	PO-102400	01.3324.0.4310.000.5730.1110.38	SUPPLIES	185.28
				WARRANT TOTAL		$185.28
00165393	109431	TECH DEPOT	PO-102070	01.7091.0.4310.310.4760.1000.36	SUPPLIES	42.53
				WARRANT TOTAL		$42.53
00165394	111875	LISA & JON TIANO	PO-181255	01.6500.0.5100.930.5770.1180.38	SUPPLIES	431.11
				01.6500.0.5100.930.5770.1180.38	SUPPLIES	408.42
				01.6500.0.5100.930.5770.1180.38	SUPPLIES	431.11

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0516 GENERAL B516

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				01.6500.0.5100.930.5770.1180.38	SUPPLIES	408.42
				WARRANT TOTAL		$1,679.06
00165395	109765	CATHERINE TOLDI	PO-180721	01.0000.0.5800.910.0000.2700.21	SERVICES	2,425.34
				WARRANT TOTAL		$2,425.34
00165396	111162	TROXELL COMMUNICATIONS	PO-102444	01.3324.0.4400.000.5730.1110.38	EQUIPMENT	570.70
				WARRANT TOTAL		$570.70
00165397	105939	WEST ED	PO-102782	01.7091.0.5220.340.4760.1000.36	WORKSHOP	1,200.00
				WARRANT TOTAL		$1,200.00
00165398	104246	WOLF CAMERA	PO-180781	01.5855.0.4310.530.1110.1000.37	SUPPLIES	15.60
				WARRANT TOTAL		$15.60
00165399	103772	XEROX CORPORATION	PO-180552	01.1100.0.5600.000.9193.2700.00	SERVICE/MAINTENANCE	53,251.53
				01.1100.0.5600.000.9193.2700.00	SERVICE/MAINTENANCE	26,274.80
			PO-180816	01.7230.0.5610.920.0000.3600.26	MAINTENANCE AGREEMENT	43.27
				WARRANT TOTAL		$79,569.60

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $114,724.29*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $114,724.29*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0517 GENERAL REIMB B517

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165400	112587	JUDITH ALCALA-REVELES	TC-101194	01.3181.0.5220.010.1110.1000.31	CONF 4/6	36.00
				WARRANT TOTAL		$36.00
00165401	116426	ALICE ALVARADO	TC-101152	01.5810.0.5210.930.1110.1000.36	MIL 5/18	53.55
				WARRANT TOTAL		$53.55
00165402	107097	JO ELLEN ANDERSON	TC-101130	01.3181.0.5220.010.1110.1000.31	CONF 3/26	149.90
				WARRANT TOTAL		$149.90
00165403	101322	ALEXANDRA ARECHIGA	TC-101212	01.6250.0.5210.930.0000.3110.37	MIL 5/27	62.73
				WARRANT TOTAL		$62.73
00165404	112663	KATHY ARZINO	TC-101210	01.3010.0.4310.080.1110.1000.36	EXP 5/12	181.76
				WARRANT TOTAL		$181.76
00165405	002745	SANDRA BAERWALD	TC-101182	01.3181.0.5220.010.1110.1000.31	CONF 3/26	125.00
				WARRANT TOTAL		$125.00
00165406	116149	KANIKA BAILEY	TC-101174	01.6250.0.5210.930.0000.3110.37	MIL 5/16	27.54
				WARRANT TOTAL		$27.54
00165407	115074	BOBBIE J BANKSTON	TC-101122	01.6500.0.5210.930.5001.3110.38	MIL 5/31	19.38
				WARRANT TOTAL		$19.38
00165408	116427	RENIKIA BROWN	TC-101187	01.5810.0.5210.930.1110.1000.36	MIL 5/10	66.25
				WARRANT TOTAL		$66.25
00165409	116428	KEITH BROWNE	TC-101170	01.5810.0.5210.930.1110.1000.36	MIL 5/20	99.53
				WARRANT TOTAL		$99.53
00165410	114077	GEORGE BULLIS	TC-101179	01.0000.0.5220.330.0000.2700.00	CONF 3/6	382.99
				WARRANT TOTAL		$382.99
00165411	103785	ROSALINDA CANLAS	TC-101178	01.7400.0.4315.070.1110.1000.31	EXP 5/18	366.75
				WARRANT TOTAL		$366.75
00165412	116435	ELENA CARDENAS	TC-101128	01.5810.0.5210.930.1110.1000.36	MIL 1/21	124.40
				WARRANT TOTAL		$124.40
00165413	115378	GRISELDA CASTRO LOPEZ	TC-101211	01.3010.0.4310.080.1110.2495.36	EXP 5/26	42.91
			TC-101222	01.3010.0.4310.033.1110.2495.36	EXP 3/29	124.16
				WARRANT TOTAL		$167.07
00165414	116441	JULIN CHEN	TC-101144	01.9392.0.5220.087.1135.1000.00	CONF 4/16	167.36
			TC-101209	01.4203.0.5210.910.4760.1000.34	MIL 5/13	18.16
				WARRANT TOTAL		$185.52

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0517 GENERAL REIMB B517

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165415	114009	LIMIN CHEN	TC-101172	01.9392.0.5200.087.1135.1000.00	CONF 4/15	22.00
				WARRANT TOTAL		$22.00
00165416	112676	TIFFANY CHENOWETH	TC-101181	01.5855.0.5210.530.1110.1000.37	MIL 4/29	24.84
				WARRANT TOTAL		$24.84
00165417	005977	NANCY CHRISTENSEN	TC-101216	01.6500.0.5210.930.5001.3110.38	MIL 5/31	183.50
				WARRANT TOTAL		$183.50
00165418	116432	MARIA R CLARIN	TC-101141	01.5810.0.5210.930.1110.1000.36	MIL 4/22	115.77
				WARRANT TOTAL		$115.77
00165419	116452	KATHERINE COLLINS	TC-101129	01.5855.0.5210.530.1110.1000.37	MIL 4/19	8.06
				WARRANT TOTAL		$8.06
00165420	116422	SHEREE CONWAY	TC-101196	01.5810.0.5210.930.1110.1000.36	MIL 5/19	48.38
				WARRANT TOTAL		$48.38
00165421	112769	LUIS COVARRUBIAS	TC-101208	01.4203.0.5210.910.4760.1000.34	MIL 5/31	32.13
				WARRANT TOTAL		$32.13
00165422	111982	ELENA DAVIS	TC-101176	01.6250.0.5210.930.0000.3110.37	MIL 5/19	43.35
				WARRANT TOTAL		$43.35
00165423	112329	MIRIAM DIAZ-VILLEGAS	TC-101200	01.0000.0.5210.930.0000.3140.37	MIL 2/17	189.60
				WARRANT TOTAL		$189.60
00165424	009239	JANIE DOBBS	TC-101219	01.4203.0.5210.910.4760.1000.34	MIL 3/23	62.73
				WARRANT TOTAL		$62.73
00165425	110180	VERONICA ESCOTO	TC-101214	01.3181.0.5220.010.1110.1000.31	CONF 3/26	125.00
				WARRANT TOTAL		$125.00
00165426	116453	JOSE FELIX-IBARRA	TC-101136	01.3181.0.5220.370.1110.1000.31	CONF 2/5	21.42
				WARRANT TOTAL		$21.42
00165427	115850	DEBRA FORREST	TC-101218	01.6500.0.5210.930.5001.3110.38	MIL 5/31	248.38
				WARRANT TOTAL		$248.38
00165428	116446	ANA ROSA FUENTES	PV-101982	01.4124.0.8699.000.0000.0000.00	KIDS MOVING OUT OF HAYWARD	100.00
				WARRANT TOTAL		$100.00
00165429	116425	ALEJANDRA GALVAN	TC-101163	01.5810.0.5210.930.1110.1000.36	MIL 5/13	55.97
				WARRANT TOTAL		$55.97
00165430	116423	BRENDA GARDUNO	TC-101204	01.5810.0.5210.930.1110.1000.36	MIL 5/18	31.47
				WARRANT TOTAL		$31.47

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0517 GENERAL REIMB B517

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165431	115298	LIDIA GARZA	TC-101173	01.6250.0.5210.930.0000.3110.37	MIL 5/12	69.36
				WARRANT TOTAL		$69.36
00165432	116431	PHIL GIBBS	TC-101145	01.5810.0.5210.930.1110.1000.36	MIL 2/14	168.86
				WARRANT TOTAL		$168.86
00165433	106656	PAUL GONSALVES	TC-101189	01.7091.0.5800.330.4760.1000.36	EXP 2/24	1,926.60
				WARRANT TOTAL		$1,926.60
00165434	116430	SONIA GONZALEZ	TC-101142	01.5810.0.5210.930.1110.1000.36	MIL 5/6	65.62
				WARRANT TOTAL		$65.62
00165435	018470	H.U.S.D. REVOLVING FUND	PV-101981	01.0000.0.4310.330.0000.2700.00	PETTY CASH 5	70.07
				01.0000.0.4310.330.1140.1000.00	PETTY CASH 5	159.36
				01.0000.0.4310.340.1140.1000.00	PETTY CASH 5	230.44
				01.0000.0.4310.340.1225.1000.00	PETTY CASH 5	214.98
				01.0000.0.4310.340.1225.1000.00	PETTY CASH 5	192.05
				01.0000.0.4310.340.1280.1000.00	PETTY CASH 5	76.81
				01.0000.0.4310.340.9306.8200.26	PETTY CASH 5	21.39
				01.0000.0.4310.910.0000.7110.11	PETTY CASH 5	102.20
				01.0000.0.4310.910.0000.7495.45	PETTY CASH 5	71.03
				01.0000.0.4310.920.9300.8100.26	PETTY CASH 5	198.17
				01.0000.0.4315.910.0000.7110.11	PETTY CASH 5	283.82
				01.0000.0.4315.910.0000.7495.45	PETTY CASH 5	385.68
				01.0000.0.5910.910.0000.7495.45	PETTY CASH 5	11.18
				01.0350.0.4310.330.7025.1000.31	PETTY CASH 5	55.88
				01.0350.0.4310.330.7026.1000.31	PETTY CASH 5	320.69
				01.0350.0.4310.330.7026.1000.31	PETTY CASH 5	235.78
				01.0350.0.4310.330.7031.1000.31	PETTY CASH 5	9.75
				01.0350.0.4310.330.7035.1000.31	PETTY CASH 5	48.77
				01.0480.0.4310.280.1110.1000.00	PETTY CASH 5	283.80
				01.7091.0.4310.330.4760.1000.36	PETTY CASH 5	79.20
				01.7091.0.4310.340.4760.1000.36	PETTY CASH 5	150.35
				01.9413.0.4310.340.1110.1000.00	PETTY CASH 5	75.00
				WARRANT TOTAL		$3,276.40
00165436	116414	MARIA DE JESUS HARO	TC-101193	01.5810.0.5210.930.1110.1000.36	MIL 5/17	69.67
				WARRANT TOTAL		$69.67
00165437	116437	MARIA ISABEL HERNANDEZ	TC-101192	01.5810.0.5210.930.1110.1000.36	MIL 5/19	85.68
				WARRANT TOTAL		$85.68
00165438	108728	CONSUELO JIMENEZ	TC-101206	01.3060.0.5210.530.7110.2495.31	MIL 5/26	65.18
				WARRANT TOTAL		$65.18
00165439	116450	SUMANA KASAR	TC-101147	01.9412.0.4310.093.0000.2150.22	EXP 5/2	49.39
				WARRANT TOTAL		$49.39

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0517 GENERAL REIMB B517

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165440	116451	TASHA KEEBLE	TC-101180	01.3181.0.5220.370.1110.1000.31	CONF 2/5	21.42
				WARRANT TOTAL		$21.42
00165441	116417	DIANN KITAMURA	TC-101159	01.3181.0.5220.370.1110.1000.31	CONF 4/6	96.00
			TC-101160	01.3181.0.5220.370.1110.1000.31	CONF 4/16	171.00
				WARRANT TOTAL		$267.00
00165442	116438	KAREN LEE	TC-101151	01.9392.0.5220.087.1135.1000.00	CONF 4/15	21.00
				WARRANT TOTAL		$21.00
00165443	116439	JANE LIAO	TC-101139	01.9392.0.5220.087.1135.1000.00	CONF 4/16	24.00
				WARRANT TOTAL		$24.00
00165444	116416	JOSHUA LINVILLE	TC-101164	01.7091.0.5220.330.4760.1000.36	CONF 2/18	32.00
				WARRANT TOTAL		$32.00
00165445	104541	COLLEEN LONG	TC-101175	01.6250.0.5210.930.0000.3110.37	MIL 5/17	64.77
				WARRANT TOTAL		$64.77
00165446	116454	PORFIRIO MADERA	TC-101131	01.0000.0.5210.930.9188.3900.37	MIL 4/29	38.86
				WARRANT TOTAL		$38.86
00165447	116050	SALIM MAHMOOD	TC-101155	01.0000.0.5210.910.0000.7700.25	MIL 4/25	44.73
				WARRANT TOTAL		$44.73
00165448	031758	LAURIE MATTHEWS	TC-101213	01.3181.0.5220.010.1110.1000.31	CONF 3/26	120.00
				WARRANT TOTAL		$120.00
00165449	031742	JANET MIEDEMA-GRANT	TC-101183	01.7091.0.5220.370.4760.1000.36	CONF 12/7	62.00
				WARRANT TOTAL		$62.00
00165450	113414	SANDRA MORALES	TC-101199	01.5810.0.5210.930.1110.1000.36	MIL 4/13	33.62
				WARRANT TOTAL		$33.62
00165451	116250	RUBY C MORENO	TC-101127	01.6010.0.5210.930.1110.1000.36	MIL 4/11	2.27
				WARRANT TOTAL		$2.27
00165452	112051	MARY NAVAS	TC-101161	01.9402.0.4310.910.0000.7490.42	EXP 5/18	2,683.32
			TC-101162	01.9402.0.4310.910.0000.7490.42	EXP 5/31	874.64
				WARRANT TOTAL		$3,557.96
00165453	116424	DESIREE NIEVA	TC-101138	01.5810.0.5210.930.1110.1000.36	MIL 5/18	33.05
				WARRANT TOTAL		$33.05
00165454	116436	JASMINE OGLE	TC-101185	01.5810.0.5210.930.1110.1000.36	MIL 5/19	138.91
				WARRANT TOTAL		$138.91

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0517 GENERAL REIMB B517

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165455	112406	DENISE OH	TC-101201	01.3181.0.5220.010.1110.1000.31	CONF 3/26	129.00
				WARRANT TOTAL		$129.00
00165456	112931	CATHERINE PEARCE	TC-101221	01.9408.0.4310.250.1110.1000.00	EXP 6/1	289.28
				WARRANT TOTAL		$289.28
00165457	115156	BLANCA PEREZ	TC-101153	01.3010.0.4310.220.1110.1000.36	EXP 5/26	58.92
				WARRANT TOTAL		$58.92
00165458	116415	MICHAEL RATKEWICZ	TC-101171	01.3010.0.5220.910.1110.2100.36	CONF 4/6	36.00
				WARRANT TOTAL		$36.00
00165459	116420	JULIETTE RICHARDS	TC-101203	01.5810.0.5210.930.1110.1000.36	MIL 4/18	9.28
				WARRANT TOTAL		$9.28
00165460	045051	SENDA RIOS	TC-101177	01.9387.0.4310.370.1110.1000.31	EXP 12/16	390.58
				WARRANT TOTAL		$390.58
00165461	116443	ASHLEY ROWE	TC-101133	01.5810.0.5210.930.1110.1000.36	MIL 5/18	14.94
				WARRANT TOTAL		$14.94
00165462	116449	PAMELA SANGIACOMO	TC-101148	01.4124.0.5210.930.1135.1000.36	MIL 5/10	46.05
				WARRANT TOTAL		$46.05
00165463	116440	ARTINO SOWUNMI	TC-101143	01.6010.0.5210.930.1110.1000.36	MIL 5/2	2.65
				WARRANT TOTAL		$2.65
00165464	116434	JESSICA STURHOLM	TC-101197	01.5810.0.5210.930.1110.1000.36	MIL 5/20	133.58
				WARRANT TOTAL		$133.58
00165465	116429	ROSYDALIA TORRES	TC-101156	01.5810.0.5210.930.1110.1000.36	MIL 5/17	133.38
				WARRANT TOTAL		$133.38
00165466	050862	IRMA TORRES-FITZSIMONS	TC-101132	01.3181.0.5220.010.1110.1000.31	CONF 4/6	60.75
				WARRANT TOTAL		$60.75
00165467	116433	MARIA VARELA	TC-101202	01.5810.0.5210.930.1110.1000.36	MIL 5/20	184.20
				WARRANT TOTAL		$184.20
00165468	116442	ALEXANDRA VASQUEZ	TC-101146	01.5810.0.5210.930.1110.1000.36	MIL 5/18	20.81
				WARRANT TOTAL		$20.81
00165469	112108	SILVIA VENEGAS	TC-101207	01.3060.0.5210.530.7110.2495.31	MIL 4/25	10.51
				WARRANT TOTAL		$10.51
00165470	116419	GABRIELLA VILCHEZ	TC-101154	01.5810.0.5210.930.1110.1000.36	MIL 5/18	17.29
				WARRANT TOTAL		$17.29

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0517 GENERAL REIMB B517

FUND : 01 GENERAL FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165471	109220	CYNTHIA WAITE	TC-101137	01.7400.0.5220.010.1110.1000.31	CONF 3/13	253.94
				WARRANT TOTAL		$253.94
00165472	116447	HOLLY ELIZABETH WARREN OBERG	TC-101158	01.6500.0.5210.930.5001.3110.38	MIL 4/22	48.55
				WARRANT TOTAL		$48.55
00165473	101336	PAULETTE WEEKLEY	TC-101123	01.0000.0.5210.930.9188.3900.37	MIL 5/27	54.32
				WARRANT TOTAL		$54.32
00165474	116448	THEODORE WELLER JR	TC-101150	01.7091.0.5220.250.4760.1000.36	CONF 3/12	329.99
				WARRANT TOTAL		$329.99
00165475	116421	CONSTANTINA ZAMARRIPA	TC-101134	01.5810.0.5210.930.1110.1000.36	MIL 1/19	17.38
				WARRANT TOTAL		$17.38
00165476	103415	ZARINA ZANIPATIN	TC-101124	01.3010.0.4310.080.1110.2495.36	EXP 5/10	228.57
			TC-101125	01.3010.0.4310.080.1110.2495.36	EXP 12/16	170.71
			TC-101126	01.3010.0.4310.080.1110.2495.36	EXP 5/26	167.40
				WARRANT TOTAL		$566.68
00165477	115440	JENNY ZEGARRA	TC-101198	01.5810.0.5210.930.1110.1000.36	MIL 5/20	107.69
				WARRANT TOTAL		$107.69

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 78 TOTAL AMOUNT OF WARRANTS: $16,515.09*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 78 TOTAL AMOUNT OF WARRANTS: $16,515.09*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0544 ADULT B544

FUND : 11 ADULT EDUCATION

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165933	101088	AMERICAN RED CROSS	PO-180346	11.0399.0.4310.470.4285.1000.32	MATERIALS/SUPPLIES	375.00
				WARRANT TOTAL		$375.00
00165934	109907	BOILERMAKERS LOCAL 549	PO-180478	11.0399.0.5840.470.4165.1000.32	APPRENTICESHIP	1,729.66
				WARRANT TOTAL		$1,729.66
00165935	107477	BOILERMAKERS LOCAL 92	PO-180359	11.0399.0.5840.470.4165.1000.32	APPRENTICESHIP	1,816.41
				WARRANT TOTAL		$1,816.41
00165936	112696	CENGAGE LEARNING	PO-102527	11.3555.0.4310.470.0000.3110.32	SUPPLIES	174.49
				WARRANT TOTAL		$174.49
00165937	106560	EDUCATION TO GO	PO-180831	11.0399.0.5818.470.4110.2700.32	ADVERTISEMENT	622.50
				WARRANT TOTAL		$622.50
00165938	114263	ENT NETWORKS INC.	PO-102648	11.3555.0.4310.470.0000.3110.32	EQUIPMENT	641.54
				WARRANT TOTAL		$641.54
00165939	110339	VERONICA EWING	TC-101304	11.5601.0.5210.470.0000.3110.32	MIL 5/23	105.57
			TC-101311	11.5601.0.4310.470.0000.3110.32	EXP 5/31	63.93
				WARRANT TOTAL		$169.50
00165940	112971	GE MONEY BANK/AMAZON	PO-180618	11.0399.0.4310.470.4170.1000.32	MATERIALS/SUPPLIES	198.82
				11.3555.0.4310.470.0000.3110.32	MATERIALS/SUPPLIES	983.89
				WARRANT TOTAL		$1,182.71
00165941	116200	HERFF JONES	PO-181164	11.9010.0.4310.470.9021.2700.32	SUPPLIES/EQUIP. RENTAL	2,700.00
				11.9010.0.5620.470.9021.2700.32	SUPPLIES/EQUIP. RENTAL	484.74
				WARRANT TOTAL		$3,184.74
00165942	114883	ANGELA HOLMES	TC-101301	11.5601.0.5210.470.0000.3110.32	MIL 5/31	132.60
				WARRANT TOTAL		$132.60
00165943	113835	J.A.T.T.F.	PO-180357	11.0399.0.5840.470.4165.1000.32	APPRENTICESHIP	10,896.35
				WARRANT TOTAL		$10,896.35
00165944	102061	ELAINE KANAKIS	TC-101312	11.3905.0.5220.470.4270.1000.32	CONF 6/16	110.00
				WARRANT TOTAL		$110.00
00165945	109541	LOCAL 39 STATIONARY ENGINEERS	PO-180358	11.0399.0.5840.470.4165.1000.32	APPRENTICESHIP	6,054.36
				WARRANT TOTAL		$6,054.36
00165946	108691	HEIDI LOUWAERT	TC-101313	11.9408.0.4315.470.4110.2700.32	EXP 6/11	163.43
				WARRANT TOTAL		$163.43
00165947	116465	MARINELLO SCHOOL OF BEAUTY	PO-102865	11.5601.0.5800.470.0000.3110.32	REIMBURSEMENT	800.00
				WARRANT TOTAL		$800.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0544 ADULT B544

FUND : 11 ADULT EDUCATION

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165948	114891	SONJA MARTIN	TC-101314	11.5601.0.5210.470.0000.3110.32	MIL 6/3	498.78
				WARRANT TOTAL		$498.78
00165949	113895	NORTHERN CALIFORNIA TILE	PO-180353	11.0399.0.5840.470.4165.1000.32	APPRENTICESHIP	205.63
				11.0399.0.5840.470.4165.1000.32	APPRENTICESHIP	822.53
				WARRANT TOTAL		$1,028.16
00165950	115895	JUSTIN O'NEILL	TC-101303	11.5601.0.5210.470.0000.3110.32	MIL 5/31	124.80
				WARRANT TOTAL		$124.80
00165951	036945	OFFICE DEPOT	PO-180065	11.0399.0.4310.470.4110.2700.32	SUPPLIES	10.77
				11.0399.0.4310.470.4110.2700.32	SUPPLIES	16.58
				11.0399.0.4310.470.4110.2700.32	SUPPLIES	18.94
				11.0399.0.4310.470.4110.2700.32	SUPPLIES	17.18
				11.0399.0.4310.470.4110.2700.32	SUPPLIES	7.90
				11.0399.0.4310.470.4110.2700.32	SUPPLIES	9.38
			PO-180846	11.5601.0.4310.470.0000.3110.32	SUPPLIES/MATERIALS	27.43-
				11.5601.0.4310.470.0000.3110.32	SUPPLIES/MATERIALS	553.27
				11.5601.0.4310.470.0000.3110.32	SUPPLIES/MATERIALS	117.16
				WARRANT TOTAL		$723.75
00165952	116481	JUNIE OUONKAP	PV-102079	11.5601.0.4310.470.0000.3110.32	WIA REIMBURSEMENT FOR LINGIO	66.73
				WARRANT TOTAL		$66.73
00165953	038701	OXFORD UNIVERSITY PRESS	PO-102456	11.3905.0.4310.470.4270.1000.32	SUPPLIES	9,804.52
				11.3926.0.4310.470.4270.1000.32	SUPPLIES	3,644.63
				WARRANT TOTAL		$13,449.15
00165954	039053	PACIFIC GAS & ELECTRIC COMPANY	PV-102075	11.0399.0.5520.470.0000.8200.32	6942982829-1 6/11	12,251.85
				WARRANT TOTAL		$12,251.85
00165955	116067	PITNEY BOWES INC	PO-181271	11.0399.0.5620.470.4110.2700.32	LEASE	197.55
				11.0399.0.5620.470.4110.2700.32	LEASE	207.97
				WARRANT TOTAL		$405.52
00165956	100163	SAVE MART SUPERMARKETS	PO-180567	11.9010.0.4315.470.9021.2700.32	SUPPLIES/MATERIALS	216.96
				WARRANT TOTAL		$216.96
00165957	113592	SAXTON BRADLEY	PO-102863	11.0399.0.5800.470.4110.2700.32	EQUIPMENT	1,775.00
				11.3555.0.4310.470.0000.3110.32	EQUIPMENT	2,976.01
				11.3555.0.4400.470.0000.3110.32	EQUIPMENT	19,020.00
			PO-102908	11.3555.0.4400.470.0000.3110.32	EQUIPMENT	2,026.40
				WARRANT TOTAL		$25,797.41
00165958	046805	ST ROSE HOSPITAL	PO-180716	11.5601.0.5830.470.0000.3110.32	SERVICES	35.00
				WARRANT TOTAL		$35.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0544 ADULT B544

FUND : 11 ADULT EDUCATION

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165959	114892	HECTOR TOPETE	TC-101302	11.5601.0.5210.470.0000.3110.32	MIL 5/30	142.80
				WARRANT TOTAL		$142.80
00165960	051167	LINDA TRAME	TC-101315	11.3905.0.5220.470.4270.1000.32	CONF 6/16	111.00
				WARRANT TOTAL		$111.00
00165961	114036	U.S. BANK CORP PAYMENT SYSTEMS	PO-102322	11.3905.0.5220.470.4270.1000.32	CONFERENCE/TRAVEL	2,625.00
			PO-102326	11.3555.0.5220.470.0000.3110.32	CONFERENCE/TRAVEL	557.90
				WARRANT TOTAL		$3,182.90
00165962	112178	UFCW LOCAL 5	PO-180356	11.0399.0.5840.470.4165.1000.32	APPRENTICESHIP	411.26
				WARRANT TOTAL		$411.26
00165963	116319	WALTER KLUWER HEALTH	PO-102197	11.3555.0.4400.470.0000.3110.32	EQUIPMENT	2,462.97
				WARRANT TOTAL		$2,462.97

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 31 TOTAL AMOUNT OF WARRANTS: $88,962.33*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 31 TOTAL AMOUNT OF WARRANTS: $88,962.33*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0530 ADULT B530

FUND : 11 ADULT EDUCATION

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165754	115688	BERKELEY YOUTH ALTERNATIVES	PV-102064	11.5601.0.5830.470.0000.3110.32	MOU FOR BYA AGREEMENT ATTACH	37,125.00
				WARRANT TOTAL		$37,125.00
00165755	113927	CHECK POINT INC.	PO-180710	11.5601.0.5830.470.0000.3110.32	SERVICES	284.00
				WARRANT TOTAL		$284.00
00165756	106560	EDUCATION TO GO	PO-180831	11.0399.0.5818.470.4110.2700.32	ADVERTISEMENT	85.75
				11.0399.0.5818.470.4110.2700.32	ADVERTISEMENT	536.75
				WARRANT TOTAL		$622.50
00165757	108742	EDUCATIONAL TESTING SERVICE	PO-180620	11.9353.0.4375.470.4170.1000.32	TEST	3,970.82
				11.9353.0.4375.470.4170.1000.32	TEST	628.74
				WARRANT TOTAL		$4,599.56
00165758	116474	LIONEL KOUANKAP	PO-102890	11.5601.0.4310.470.0000.3110.32	REIMBURSEMENT/MATERIALS	66.73
				WARRANT TOTAL		$66.73
00165759	114921	KRESS DESIGN 2	PO-102270	11.0399.0.4310.470.4170.1000.32	MATERIALS	64.00
				WARRANT TOTAL		$64.00
00165760	032035	MINUTEMAN PRESS	PO-180858	11.5601.0.5870.470.0000.3110.32	PRINTING SERVICE	958.19
				WARRANT TOTAL		$958.19
00165761	110484	RESERVE ACCOUNT	PV-102066	11.3555.0.5910.470.0000.3110.32	ACCT17111865 R300042	3,200.00
				WARRANT TOTAL		$3,200.00
00165762	116482	KATHLEEN WOODRICH	PV-102062	11.5601.0.4310.470.0000.3110.32	FEDERAL GRANT FUNDS FY2010-11	94.61
				WARRANT TOTAL		$94.61
00165763	103772	XEROX CORPORATION	PO-180702	11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	320.97
			PO-180703	11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	635.06
				11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	635.06
			PO-180704	11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	107.99
				11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	107.99
			PO-180705	11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	650.47
				11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	650.47
			PO-180706	11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	1,147.30
				11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	1,147.30
			PO-180841	11.0399.0.5612.470.4110.2700.32	MAINTENANCE AGREEMENT	145.32
				WARRANT TOTAL		$5,547.93

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 10 TOTAL AMOUNT OF WARRANTS: $52,562.52*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 10 TOTAL AMOUNT OF WARRANTS: $52,562.52*

COUNTY OF ALAMEDA, STATE OF CALIFORNIA
REGISTER OF SCHOOL DISTRICT VOUCHERS

AP CANCELLATION

DISTRICT SHEET NO. 100

COUNTY REGISTER PAGE NO.

DATE 10-Jun-11

HAYWARD UNIFIED SCHOOL DISTRICT

DISTRICT 22 FUND 110 ADULT FUND

WARRANT ISSUE DATE MO. / DAY /YR.	VENDOR NUMBER	VENDOR NAME	PURPOSE	BUDGET CLASS	NET AMOUNT	WARRANT NUMBER	SUMMARY FOR LEDGER POSTING		DISTRICT ORD. NO.
							BUDGET ACCT.	TOTAL EACH ACCT.	
04/13/11		SAN LEANDRO ADULT SCHOOL	WRONG VENDOR		($25.00)	88-127845	5000	($25.00)	
05/11/11		HEAD COLLEGE	STUDENT LEFT		($400.00)	88-164651	5000	($400.00)	

I certify to the best of my knowledge and belief, the payments shown above are correct and have been approved by the governing board of the district.

AUTHORIZED SIGNATURE

SUB-TOTAL ($425.00)

FORM NO. BDF-7

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0518 ADULT B518

FUND : 11 ADULT EDUCATION

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165478	115960	Axzo Press LLC	PO-101762	11.3555.0.4310.470.0000.3110.32	SUPPLIES	770.38
				WARRANT TOTAL		$770.38
00165479	116407	BOSTON REED	PO-102783	11.5601.0.5800.470.0000.3110.32	REIMBURSEMENT	2,995.00
				WARRANT TOTAL		$2,995.00
00165480	112696	CENGAGE LEARNING	PO-102284	11.0399.0.4310.470.4630.1000.32	SUPPLIES	6,695.08
				WARRANT TOTAL		$6,695.08
00165481	110899	CONSTRUCTION CRAFT	PO-102784	11.5601.0.5800.470.0000.3110.32	REIMBURSEMENT	4,500.00
				WARRANT TOTAL		$4,500.00
00165482	006999	CREATIVE TEACHING PRESS	PO-102455	11.3926.0.4310.470.4270.1000.32	SUPPLIES	119.27
				WARRANT TOTAL		$119.27
00165483	011746	EDUCATORS PUBLISHING SERVICE	PO-102460	11.3926.0.4310.470.4270.1000.32	SUPPLIES	497.75
				WARRANT TOTAL		$497.75
00165484	106755	FREMONT ADULT SCHOOL	PO-102851	11.5601.0.5800.470.0000.3110.32	CONTRACTED SERVICES	110.00
				WARRANT TOTAL		$110.00
00165485	018470	H.U.S.D. REVOLVING FUND	PV-101985	11.0399.0.4310.470.0000.8200.32	PETTY CASH 6	33.08
				11.0399.0.4310.470.4170.1000.32	PETTY CASH 6	173.15
				11.0399.0.4310.470.4300.1000.32	PETTY CASH 6	27.71
				11.0399.0.4310.470.4630.1000.32	PETTY CASH 6	16.44
				11.0399.0.4310.470.4630.1000.32	PETTY CASH 6	81.32
				WARRANT TOTAL		$331.70
00165486	116445	MICHELLE JENKINS	PV-101986	11.9353.0.8671.000.4170.0000.00	GED REFUND EXAM	135.00
				WARRANT TOTAL		$135.00
00165487	032035	MINUTEMAN PRESS	PO-181165	11.9010.0.5870.470.9021.2700.32	PRINT JOB	130.21
				WARRANT TOTAL		$130.21
00165488	116408	STEPHANIE MONTANTES	PO-102772	11.5601.0.5800.470.0000.3110.32	REIMBURSEMENT	1,116.50
				WARRANT TOTAL		$1,116.50
00165489	116455	CRISTALINA PEDRAZA	TC-101168	11.0285.0.5210.470.4270.1000.32	MIL 5/12	15.81
				WARRANT TOTAL		$15.81
00165490	100163	SAVE MART SUPERMARKETS	PO-180567	11.0399.0.4315.470.4110.2700.32	SUPPLIES/MATERIALS	10.44
				11.9010.0.4315.470.9021.2700.32	SUPPLIES/MATERIALS	71.69
				WARRANT TOTAL		$82.13
00165491	116348	THE LOSS PREVENTION GROUP	PO-102771	11.5601.0.5800.470.0000.3110.32	REIMBURSEMENT	202.00
				WARRANT TOTAL		$202.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0518 ADULT B518

FUND : 11 ADULT EDUCATION

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165492	051167	LINDA TRAME	TC-101169	11.0399.0.5220.470.4110.2700.32	CONF 4/20	94.00
				WARRANT TOTAL		$94.00
00165493	108919	UPS	PO-180975	11.0399.0.5910.470.4110.2700.32	MAILINGS	8.25
				WARRANT TOTAL		$8.25
00165494	114201	MAU-PENH VOONG	TC-101166	11.0399.0.5220.470.4110.2700.32	CONF 4/20	46.52
			TC-101167	11.0399.0.5210.470.4110.2700.32	MIL 5/3	13.57
				WARRANT TOTAL		$60.09
00165495	057272	WASTE MANAGEMENT OF ALAMEDA CO	PV-101980	11.0399.0.5515.470.0000.8200.32	6437 5/2011	1,157.27
				WARRANT TOTAL		$1,157.27

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 18 TOTAL AMOUNT OF WARRANTS: $19,020.44*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 18 TOTAL AMOUNT OF WARRANTS: $19,020.44*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0546 CNS FUND 13 B546

FUND : 13 CAFETERIA

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165967	000203	ACE FIRE EQUIPMENT SERVICE CO.	PO-180195	13.5310.0.5610.520.0000.3700.23	MAINTENANCE AGREEMENTS	159.51
				13.5310.0.5610.520.0000.3700.23	MAINTENANCE AGREEMENTS	151.83
				13.5310.0.5610.520.0000.3700.23	MAINTENANCE AGREEMENTS	151.83
				13.5310.0.5610.520.0000.3700.23	MAINTENANCE AGREEMENTS	151.83
				WARRANT TOTAL		$615.00
00165968	111586	ARROWHEAD	PO-180196	13.5310.0.4710.520.0000.3700.23	FOOD	50.66
				WARRANT TOTAL		$50.66
00165969	002996	BERKELEY FARMS	PO-180197	13.5310.0.4710.520.0000.3700.23	FOOD	1,745.23
				WARRANT TOTAL		$1,745.23
00165970	116512	EDUARDO CHAVEZ	PV-102105	13.5310.0.8634.000.9039.0000.00	MEAL TICKET REFUND	6.00
				WARRANT TOTAL		$6.00
00165971	116513	MARIA CONTRERAS	PV-102104	13.5310.0.8634.000.9039.0000.00	MEAL TICKET REFUND	29.50
				WARRANT TOTAL		$29.50
00165972	112563	EAST BAY REFRIGERATION	PO-180203	13.5310.0.5675.520.0000.3700.23	EQUIPMENT REPAIRS	993.02
				WARRANT TOTAL		$993.02
00165973	114692	MARIA ROMERO	PV-102103	13.5310.0.4710.520.0000.3700.23	EXP REIMB	13.96
				WARRANT TOTAL		$13.96

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 7 TOTAL AMOUNT OF WARRANTS: $3,453.37*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 7 TOTAL AMOUNT OF WARRANTS: $3,453.37*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0531 CNS FUND 13 B531

FUND : 13 CAFETERIA

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165764	113975	A & B PRODUCE	PO-180194	13.5310.0.4710.520.0000.3700.23	FOOD	11,654.55
				13.5310.0.4710.520.0000.3700.23	FOOD	15,000.00
				13.5310.0.4710.520.0000.3700.23	FOOD	20,000.00
				13.5310.0.4710.520.0000.3700.23	FOOD	3,611.00
				WARRANT TOTAL		$50,265.55
00165765	111586	ARROWHEAD	PO-180196	13.5310.0.4710.520.0000.3700.23	FOOD	26.65
				WARRANT TOTAL		$26.65
00165766	002996	BERKELEY FARMS	PO-180197	13.5310.0.4710.520.0000.3700.23	FOOD	19,177.00
				WARRANT TOTAL		$19,177.00
00165767	113651	BORDENAVE'S BAKERY	PO-180198	13.5310.0.4710.520.0000.3700.23	FOOD	3,680.40
				WARRANT TOTAL		$3,680.40
00165768	101087	BUENA VISTA FOODS	PO-180722	13.5310.0.4710.520.0000.3700.23	SUPPLIES	11,670.00
				WARRANT TOTAL		$11,670.00
00165769	110330	BUNZL LIVERMORE	PO-180200	13.5310.0.4310.520.0000.3700.23	SUPPLIES	1,043.84
				13.5310.0.4310.520.0000.3700.23	SUPPLIES	1,174.32
				WARRANT TOTAL		$2,218.16
00165770	112970	CA DEPARTMENT OF EDUCATION	PO-180201	13.5310.0.5610.520.0000.3700.23	MAINTENANCE AGREEMENTS	303.43
				WARRANT TOTAL		$303.43
00165771	116412	GRACIELA CORTES	PV-102027	13.5310.0.8634.000.9039.0000.00	MEAL TICKET REFUND	8.80
				WARRANT TOTAL		$8.80
00165772	109910	DELL MARKETING L.P.	PO-102216	13.5310.0.4310.520.0000.3700.23	EQUIPMENT	1,447.73
				13.5310.0.4310.520.0000.3700.23	EQUIPMENT	605.75
				13.5310.0.4400.520.0000.3700.23	EQUIPMENT	7,896.42
				WARRANT TOTAL		$9,949.90
00165773	102605	DUNBAR ARMORED INC.	PO-180221	13.5310.0.5830.520.0000.3700.23	EQUIPMENT	2,410.08
				WARRANT TOTAL		$2,410.08
00165774	112132	ENTERPRISE FLEET MANAGEMENT	PO-180204	13.5310.0.5620.520.0000.3700.23	FOOD SERVICES	2,264.58
				WARRANT TOTAL		$2,264.58
00165775	104439	HSBC BUSINESS SOLUTIONS	PO-180193	13.5310.0.4310.520.0000.3700.23	FOOD	32.99
				13.5310.0.4310.520.0000.3700.23	FOOD	35.10
				13.5310.0.4310.520.0000.3700.23	FOOD	35.09
				13.5310.0.4710.520.9048.3700.23	FOOD	88.20
				13.5310.0.4710.520.9048.3700.23	FOOD	92.52
				13.5310.0.4710.520.9048.3700.23	FOOD	15.48
				WARRANT TOTAL		$299.38

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0531 CNS FUND 13 B531

FUND : 13 CAFETERIA

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165776	112719	ROBIN JONES	PV-102028	13.5310.0.4310.520.0000.3700.23	EXP REIMB	161.01
			TC-101256	13.5310.0.5220.520.0000.3700.23	TRVL CONF EXP	1,454.32
				WARRANT TOTAL		$1,615.33
00165777	116226	LA TORTILLA FACTORY	PO-181131	13.5310.0.4710.520.0000.3700.23	FOOD	20.00
				13.5310.0.4710.520.0000.3700.23	FOOD	50.00
				13.5310.0.4710.520.0000.3700.23	FOOD	54.00
				13.5310.0.4710.520.0000.3700.23	FOOD	48.00
				WARRANT TOTAL		$172.00
00165778	103526	MAY L. LEO	PV-102047	13.5310.0.4310.520.0000.3700.23	PETTY CSH REIMB	16.45
				13.5310.0.4710.520.0000.3700.23	PETTY CSH REIMB	4.50
			PV-102063	13.5310.0.4710.520.0000.3700.23	PETTY CASH REIMB	12.99
				WARRANT TOTAL		$33.94
00165779	115195	MISSION FOOD PRODUCTS	PO-180208	13.5310.0.4710.520.0000.3700.23	FOOD	42.96
				13.5310.0.4710.520.0000.3700.23	FOOD	46.54
				13.5310.0.4710.520.0000.3700.23	FOOD	42.96
				13.5310.0.4710.520.0000.3700.23	FOOD	19.69
				13.5310.0.4710.520.0000.3700.23	FOOD	64.44
				13.5310.0.4710.520.0000.3700.23	FOOD	30.43
				WARRANT TOTAL		$247.02
00165780	036945	OFFICE DEPOT	PO-180189	13.5310.0.4310.520.0000.3700.23	SUPPLIES	1,214.11
				13.5310.0.4310.520.0000.3700.23	SUPPLIES	121.71
				13.5310.0.4310.520.0000.3700.23	SUPPLIES	45.07
				13.5310.0.4310.520.0000.3700.23	SUPPLIES	191.14
				WARRANT TOTAL		$1,572.03
00165781	114738	S.A. PIAZZA & ASSOC. LLC	PO-180209	13.5310.0.4710.520.0000.3700.23	SUPPLIES	5,170.80
				WARRANT TOTAL		$5,170.80
00165782	112574	SAVE MART SUPERMARKETS	PO-180206	13.5310.0.4710.520.9048.3700.23	FOOD	22.35
				13.5310.0.4710.520.9048.3700.23	FOOD	31.98
				13.5310.0.4710.520.9048.3700.23	FOOD	10.27
				13.5310.0.4710.520.9048.3700.23	FOOD	53.05
				WARRANT TOTAL		$117.65
00165783	048759	STATE BOARD OF EQUAL.	PO-180217	13.5310.0.9560.000.0000.0000.00	SALES TAX	328.39
				WARRANT TOTAL		$328.39
00165784	103471	SYSCO FOOD SERVICES OF SAN	PO-180352	13.5310.0.4310.520.0000.3700.23	FOOD/INSTRUCTIONAL MATERIALS	14,381.44
				13.5310.0.4710.520.0000.3700.23	FOOD/INSTRUCTIONAL MATERIALS	115,987.91
				WARRANT TOTAL		$130,369.35
00165785	106102	TOOLS FOR SCHOOLS	PO-180214	13.5310.0.4710.520.0000.3700.23	FOOD	1,604.60
				WARRANT TOTAL		$1,604.60

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0531 CNS FUND 13 B531

FUND : 13 CAFETERIA

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165786	010603	TRIMARK ECONOMY INC - SF	PO-102346	13.5310.0.4400.520.0000.3700.23	EQUIPMENT	15,514.26
				WARRANT TOTAL		$15,514.26
00165787	103772	XEROX CORPORATION	PO-180215	13.5310.0.5620.520.0000.3700.23	LEASE	39.69
				WARRANT TOTAL		$39.69

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 24 TOTAL AMOUNT OF WARRANTS: $259,058.99*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 24 TOTAL AMOUNT OF WARRANTS: $259,058.99*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0545 CHILD B545

FUND : 12 CHILD DEVELOPMENT

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165964	112460	AT&T	PV-102108	12.6105.0.5930.540.0001.2700.33	786-4546-788 6/2011	52.21
				WARRANT TOTAL		$52.21
00165965	036945	OFFICE DEPOT	PO-180727	12.6105.0.4310.540.0000.2700.33	NON INSTRUCTIONAL MATERIALS	22.97
			PO-180853	12.6105.0.4310.000.0001.1000.33	NON INSTRUCTIONAL MATERIALS	74.84
				12.6105.0.4310.000.0001.1000.33	NON INSTRUCTIONAL MATERIALS	140.40
				12.6105.0.4310.000.0001.1000.33	NON INSTRUCTIONAL MATERIALS	39.51
				WARRANT TOTAL		$277.72
00165966	113036	SYSCO - SAN FRANCISCO	PO-180898	12.5320.0.4710.540.0000.3700.33	SUPPLIES	515.76
				WARRANT TOTAL		$515.76

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 3 TOTAL AMOUNT OF WARRANTS: $845.69*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 3 TOTAL AMOUNT OF WARRANTS: $845.69*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0536 CHILD B536

FUND : 12 CHILD DEVELOPMENT

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165795	102036	LAURA DEPPE	TC-101264	12.6105.0.4310.540.0000.2700.33	EXP 4/12	763.72
				WARRANT TOTAL		$763.72
00165796	100993	DIANE JOHNSON	TC-101265	12.6105.0.4310.540.0000.2700.33	EXP 4/12	418.48
				WARRANT TOTAL		$418.48
00165797	100915	DENISE LEYTEM	TC-101262	12.6105.0.4310.540.0000.2700.33	EXP 4/12	397.03
				WARRANT TOTAL		$397.03
00165798	113161	VIVIAN WILLIAMS	TC-101257	12.6105.0.4310.540.0000.2700.33	EXP 4/4	102.28
				WARRANT TOTAL		$102.28

*** FUND TOTALS ***	TOTAL NUMBER OF WARRANTS: 4	TOTAL AMOUNT OF WARRANTS:	$1,681.51*
*** BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS: 4	TOTAL AMOUNT OF WARRANTS:	$1,681.51*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF WARRANTS: 197	TOTAL AMOUNT OF WARRANTS:	$1,360,263.75*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0519 CHILD B519

FUND : 12 CHILD DEVELOPMENT

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165496	002996	BERKELEY FARMS	PO-180767	12.6105.0.4710.540.0000.3700.33	FOOD	650.59
				WARRANT TOTAL		$650.59
00165497	006009	CITY OF HAYWARD	PO-102793	12.6105.0.5818.540.0001.1000.33	PERMIT	843.00
				WARRANT TOTAL		$843.00
00165498	018470	H.U.S.D. REVOLVING FUND	PV-101984	12.6105.0.4310.000.0001.1000.33	PETTY CASH 7	92.68
				12.6105.0.4310.540.0001.1000.33	PETTY CASH 7	53.32
				12.6105.0.4710.540.0000.3700.33	PETTY CASH 7	23.48
				12.6105.0.5910.540.0000.2700.33	PETTY CASH 7	15.37
				WARRANT TOTAL		$184.85
00165499	116055	MANIGEH F. NADINI	PO-181059	12.5025.0.5800.540.0001.1000.33	CONTRACTED SERVICE	6,171.00
				WARRANT TOTAL		$6,171.00
00165500	039053	PACIFIC GAS & ELECTRIC COMPANY	PV-102006	12.6105.0.5520.540.0000.8200.33	2695072925-6 5/11	130.39
				WARRANT TOTAL		$130.39
00165501	101318	GEORGIANNA QUIHUIS	PO-181055	12.5025.0.5800.540.0001.1000.33	CONTRACTED SERVICE	4,191.00
				WARRANT TOTAL		$4,191.00
00165502	116044	EVELIA RODRIGUEZ	PO-181057	12.5025.0.5800.540.0001.1000.33	CONTRACTED SERVICE	4,059.00
				WARRANT TOTAL		$4,059.00
00165503	116045	LILIANA RODRIQUEZ	PO-181058	12.5025.0.5800.540.0001.1000.33	CONTRACTED SERVICE	6,237.00
				WARRANT TOTAL		$6,237.00
00165504	103350	MYRIAM ZUNIGA	PO-181056	12.5025.0.5800.540.0001.1000.33	CONTRACTED SERVICE	6,171.00
				WARRANT TOTAL		$6,171.00

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 9 TOTAL AMOUNT OF WARRANTS: $28,637.83*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 9 TOTAL AMOUNT OF WARRANTS: $28,637.83*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0548 DEFERRED B548

FUND : 14 DEFERRED MAINTENANCE

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165975	105957	SCHOOL SPECIALTY	PO-180268	14.0000.0.5610.000.9406.8110.26	MAINTENANCE	390.49
				WARRANT TOTAL		$390.49

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $390.49*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $390.49*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0534 DEFERRED B534

FUND : 14 DEFERRED MAINTENANCE

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165793	110113	PSI	PO-180000	14.0000.0.5610.000.9400.8110.26	MAINTENANCE	285.25
				14.0000.0.5610.000.9400.8110.26	MAINTENANCE	1,497.25
				WARRANT TOTAL		$1,782.50

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $1,782.50*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $1,782.50*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0521 DEFERRED B521

FUND : 14 DEFERRED MAINTENANCE

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165521	110558	PETERSON POWER SYSTEMS INC	PO-180568	14.0000.0.5610.000.9408.8110.26	MAINTENANCE	703.00
				WARRANT TOTAL		$703.00

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $703.00*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $703.00*

*** DISTRICT TOTALS *** TOTAL NUMBER OF WARRANTS: 264 TOTAL AMOUNT OF WARRANTS: $6,605,187.00*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0547 SPECIAL RESERVE B547

FUND : 40 SPECIAL RESERVE - CAP OUTLAY

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165974	116114	RESTAURANT DESIGN CONCEPTS	PO-181068	40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	90.44
				40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	90.44
				WARRANT TOTAL		$180.88

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $180.88*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $180.88*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0532 SPECIAL RESERVE B532

FUND : 40 SPECIAL RESERVE - CAP OUTLAY

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165788	116326	ACIES ENGINEERING	PO-181190	40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICES	1,255.13
				40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICES	1,259.76
				WARRANT TOTAL		$2,514.89
00165789	116475	IDEAL DESIGN & ENGINEERING	PO-181294	40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	1,500.00
				40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	1,500.00
				WARRANT TOTAL		$3,000.00
00165790	116114	RESTAURANT DESIGN CONCEPTS	PO-181068	40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	423.34
				40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	423.34
				40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	11,912.50
				40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	11,912.50
				40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	31,793.20
				40.9343.0.5830.520.0000.8500.23	CONTRACTED SERVICE	32,015.46
				WARRANT TOTAL		$88,480.34

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 3 TOTAL AMOUNT OF WARRANTS: $93,995.23*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 3 TOTAL AMOUNT OF WARRANTS: $93,995.23*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0549 BOND B549

FUND : 22 BUILDNG FD-2008 MEASURE I BOND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165976	111599	AEDIS ARCHITECTURE & PLANNING	PO-180377	22.9908.0.6210.080.9201.8500.00	BUILDING CONSTRUCTION	22,389.45
				WARRANT TOTAL		$22,389.45
00165977	115763	ALL CITY MANAGEMENT SERVICES	PO-180662	22.9908.0.6271.020.9201.8500.00	INTERIM HOUSING	453.33
				WARRANT TOTAL		$453.33
00165978	115942	CLEANSWEEP SERVICES INC	PO-180915	22.9908.0.6271.240.9201.8500.00	INTERIM HOUSING	360.00
				WARRANT TOTAL		$360.00
00165979	113265	COMCAST	PO-181305	22.9908.0.6236.020.9201.8500.00	SERVICE	800.00
				22.9908.0.6236.030.9201.8500.00	SERVICE	2,750.00
				22.9908.0.6236.080.9201.8500.00	SERVICE	2,500.00
				22.9908.0.6236.095.9201.8500.00	SERVICE	1,500.00
				22.9908.0.6236.240.9201.8500.00	SERVICE	2,000.00
				WARRANT TOTAL		$9,550.00
00165980	115587	CONSOLIDATED ENGINEERING LABS	PO-180367	22.9908.0.6291.020.9201.8500.00	BUILDING CONSTRUCTION	344.41
				22.9908.0.6291.030.9201.8500.00	BUILDING CONSTRUCTION	10,387.35
				22.9908.0.6291.080.9201.8500.00	BUILDING CONSTRUCTION	5,383.91
				22.9908.0.6291.080.9201.8500.00	BUILDING CONSTRUCTION	7,302.20
				22.9908.0.6291.240.9201.8500.00	BUILDING CONSTRUCTION	6,663.98
				WARRANT TOTAL		$30,081.85
00165981	009827	DURHAM SCHOOL SERVICES	PO-180537	22.9908.0.6271.020.9201.8500.00	INTERIM HOUSING	43,499.10
				22.9908.0.6271.030.9201.8500.00	INTERIM HOUSING	8,280.00
				WARRANT TOTAL		$51,779.10
00165982	114344	EAST BAY BLUE PRINT	PO-180529	22.9908.0.6245.020.9201.8500.00	PRINTING COSTS	84.13
				22.9908.0.6245.030.9201.8500.00	PRINTING COSTS	84.13
				22.9908.0.6245.080.9201.8500.00	PRINTING COSTS	105.57
				22.9908.0.6245.095.9201.8500.00	PRINTING COSTS	84.13
				22.9908.0.6245.240.9201.8500.00	PRINTING COSTS	84.13
				WARRANT TOTAL		$442.09
00165983	112563	EAST BAY REFRIGERATION	PO-181286	22.9908.0.6271.095.9201.8500.00	EQUIPMENT REPAIR	4,125.09
				WARRANT TOTAL		$4,125.09
00165984	113922	HIBSER YAMAUCHI	PO-180376	22.9908.0.6210.240.9201.8500.00	BUILDING CONSTRUCTION	66,978.88
				22.9908.0.6210.240.9201.8500.00	BUILDING CONSTRUCTION	12,088.46
				22.9908.0.6210.240.9201.8500.00	BUILDING CONSTRUCTION	37,377.29
				WARRANT TOTAL		$116,444.63
00165985	109913	RIVERBANK INTERIORS	PO-181289	22.9908.0.6271.095.9201.8500.00	SERVICE	5,096.00
				WARRANT TOTAL		$5,096.00
00165986	112091	SOUTO BROS.	PO-181188	22.9908.0.6271.240.9201.8500.00	INTERIM HOUSING	1,850.00
				WARRANT TOTAL		$1,850.00

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/22/2011 BATCH: 0549 BOND B549

FUND : 22 BUILDNG FD-2008 MEASURE I BOND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165987	110326	VANIR CONSTRUCTION MANAGEMENT	PO-180360	22.9908.0.6270.020.9201.8500.00	BUILDING CONSTRUCTION	206.80
				22.9908.0.6270.030.9201.8500.00	BUILDING CONSTRUCTION	206.80
				22.9908.0.6270.080.9201.8500.00	BUILDING CONSTRUCTION	206.80
				22.9908.0.6270.095.9201.8500.00	BUILDING CONSTRUCTION	206.80
				22.9908.0.6270.240.9201.8500.00	BUILDING CONSTRUCTION	206.80
			PO-180361	22.9908.0.6250.020.9201.8500.00	CONSTRUCTION MANAGEMENT	7,451.47
				22.9908.0.6250.030.9201.8500.00	CONSTRUCTION MANAGEMENT	7,451.47
				22.9908.0.6250.080.9201.8500.00	CONSTRUCTION MANAGEMENT	7,451.47
				22.9908.0.6250.095.9201.8500.00	CONSTRUCTION MANAGEMENT	7,451.47
				22.9908.0.6250.240.9201.8500.00	CONSTRUCTION MANAGEMENT	7,451.46
				WARRANT TOTAL		$38,291.34
00165988	114728	VISTA ENVIRONMENTAL	PO-180365	22.9908.0.6241.095.9201.8500.00	BUILDING CONSTRUCTION	10,676.63
				22.9908.0.6241.240.9201.8500.00	BUILDING CONSTRUCTION	3,800.00
				WARRANT TOTAL		$14,476.63

*** FUND TOTALS ***	TOTAL NUMBER OF WARRANTS: 13	TOTAL AMOUNT OF WARRANTS:	$295,339.51*
*** BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS: 13	TOTAL AMOUNT OF WARRANTS:	$295,339.51*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF WARRANTS: 189	TOTAL AMOUNT OF WARRANTS:	$1,147,520.15*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0533 BOND B533

FUND : 22 BUILDNG FD-2008 MEASURE I BOND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165791	115818	AT & T CALIFORNIA	PO-181114	22.9908.0.6236.240.9201.8500.00	FEES-UTILITY	0.34
				22.9908.0.6236.240.9201.8500.00	FEES-UTILITY	7,702.75
				WARRANT TOTAL		$7,703.09
00165792	103772	XEROX CORPORATION	PO-180902	22.9908.0.5612.020.9201.8500.00	SERVICE/MAINTENANCE	297.78
				22.9908.0.5612.020.9201.8500.00	SERVICE/MAINTENANCE	560.35
				WARRANT TOTAL		$858.13

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 2 TOTAL AMOUNT OF WARRANTS: $8,561.22*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 2 TOTAL AMOUNT OF WARRANTS: $8,561.22*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0520 BOND B520

FUND : 22 BUILDNG FD-2008 MEASURE I BOND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165505	115763	ALL CITY MANAGEMENT SERVICES	PO-180662	22.9908.0.6271.020.9201.8500.00	INTERIM HOUSING	503.70
				WARRANT TOTAL		$503.70
00165506	100781	ARBORTECH TREE CARE INC.	PO-181235	22.9908.0.6271.240.9201.8500.00	INTERIM HOUSING	8,100.00
				WARRANT TOTAL		$8,100.00
00165507	009827	DURHAM SCHOOL SERVICES	PO-180537	22.9908.0.6271.020.9201.8500.00	INTERIM HOUSING	31,816.50
				22.9908.0.6271.030.9201.8500.00	INTERIM HOUSING	49,593.76
				WARRANT TOTAL		$81,410.26
00165508	114344	EAST BAY BLUE PRINT	PO-180529	22.9908.0.6245.020.9201.8500.00	PRINTING COSTS	145.74
				22.9908.0.6245.030.9201.8500.00	PRINTING COSTS	145.74
				22.9908.0.6245.080.9201.8500.00	PRINTING COSTS	145.74
				22.9908.0.6245.095.9201.8500.00	PRINTING COSTS	145.74
				22.9908.0.6245.240.9201.8500.00	PRINTING COSTS	145.74
				WARRANT TOTAL		$728.70
00165509	116041	EDX INFORMATION SYSTEMS INC.	PO-181011	22.9908.0.6400.240.9201.8500.00	EQUIPMENT	2,183.18
				WARRANT TOTAL		$2,183.18
00165510	115627	IVS COMPUTER TECHNOLOGY	PO-181023	22.9908.0.6400.095.9201.8500.00	SUPPLIES/EQUIPMENT	36,484.20
				WARRANT TOTAL		$36,484.20
00165511	110817	LOZANO SMITH	PO-180585	22.9908.0.6215.020.9201.8500.00	LEGAL SERVICES	27.50
				22.9908.0.6215.030.9201.8500.00	LEGAL SERVICES	27.50
				22.9908.0.6215.080.9201.8500.00	LEGAL SERVICES	9.16
				22.9908.0.6215.095.9201.8500.00	LEGAL SERVICES	9.17
				22.9908.0.6215.240.9201.8500.00	LEGAL SERVICES	9.17
				WARRANT TOTAL		$82.50
00165512	115465	NOR CAL INSPECTION	PO-180364	22.9908.0.6290.020.9201.8500.00	CONSTRUCTION MANAGEMENT	20,826.08
				22.9908.0.6290.030.9201.8500.00	CONSTRUCTION MANAGEMENT	22,905.92
				22.9908.0.6290.080.9201.8500.00	CONSTRUCTION MANAGEMENT	24,025.92
				22.9908.0.6290.240.9201.8500.00	CONSTRUCTION MANAGEMENT	24,985.92
				WARRANT TOTAL		$92,743.84
00165513	116337	PRECISION SYSTEMS INTEGRATORS	PO-181202	22.9908.0.6271.020.9201.8500.00	MAINTEANANCE	891.00
				22.9908.0.6271.030.9201.8500.00	MAINTEANANCE	891.00
				22.9908.0.6271.080.9201.8500.00	MAINTEANANCE	891.00
				22.9908.0.6271.095.9201.8500.00	MAINTEANANCE	891.00
				22.9908.0.6271.240.9201.8500.00	MAINTEANANCE	891.00
				WARRANT TOTAL		$4,455.00
00165514	105957	SCHOOL SPECIALTY	PO-181124	22.9908.0.6400.020.9201.8500.00	FURNITURE & EQUIPMENT	1,549.12
				WARRANT TOTAL		$1,549.12
00165515	110597	SIGN A RAMA	PO-180371	22.9908.0.6271.095.9201.8500.00	BUILDING CONSTRUCTION	290.38

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/08/2011 BATCH: 0520 BOND B520

FUND : 22 BUILDNG FD-2008 MEASURE I BOND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
				WARRANT TOTAL		$290.38
00165516	113488	SIGNET TESTING LABS	PO-180368	22.9908.0.6291.095.9201.8500.00	BUILDING CONSTRUCTION	5,435.00
				WARRANT TOTAL		$5,435.00
00165517	108011	STORAGE EXPRESS	PO-180366	22.9908.0.6271.240.9201.8500.00	BUILDING CONSTRUCTION	115.24
				WARRANT TOTAL		$115.24
00165518	109619	UNITED INSPECTION	PO-180363	22.9908.0.6290.095.9201.8500.00	CONSTRUCTION MANAGEMENT	12,911.25
				WARRANT TOTAL		$12,911.25
00165519	110326	VANIR CONSTRUCTION MANAGEMENT	PO-180360	22.9908.0.6270.020.9201.8500.00	BUILDING CONSTRUCTION	958,535.00
				22.9908.0.6270.030.9201.8500.00	BUILDING CONSTRUCTION	691,499.00
				22.9908.0.6270.080.9201.8500.00	BUILDING CONSTRUCTION	1,757,023.00
				22.9908.0.6270.095.9201.8500.00	BUILDING CONSTRUCTION	497,955.00
				22.9908.0.6270.240.9201.8500.00	BUILDING CONSTRUCTION	1,309,461.00
				WARRANT TOTAL		$5,214,473.00
00165520	115922	VANIR CONSTRUCTION MANAGEMENT	PO-180908	22.9908.0.6270.020.9201.8500.00	BUILDING CONSTRUCTION	94,939.00
				22.9908.0.6270.030.9201.8500.00	BUILDING CONSTRUCTION	64,625.00
				22.9908.0.6270.080.9201.8500.00	BUILDING CONSTRUCTION	117,409.00
				22.9908.0.6270.095.9201.8500.00	BUILDING CONSTRUCTION	42,499.00
				22.9908.0.6270.240.9201.8500.00	BUILDING CONSTRUCTION	126,806.00
				WARRANT TOTAL		$446,278.00

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 16 TOTAL AMOUNT OF WARRANTS: $5,907,743.37*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 16 TOTAL AMOUNT OF WARRANTS: $5,907,743.37*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 06/15/2011 BATCH: 0535 CAPITAL FACILITIES B535

FUND : 25 CAPITAL FACILITIES FUND

WARRANT NUMBER	VENDOR NUMBER	NAME (REMIT)	REFERENCE NUMBER	ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn	DESCRIPTION	AMOUNT
00165794	116173	DAVIS DEMOGRAPHICH & PLANNING	PO-181089	25.0000.0.5825.910.0000.8500.21	CONSULTANT SERVICES	2,075.00
				WARRANT TOTAL		$2,075.00

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $2,075.00*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $2,075.00*

Board Meeting Date: 07/20/11
Consent: X Yes ___ No

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: Business Services

SUBMITTED BY: Stanley Dobbs, Assistant Superintendent

SUBJECT: RESOLUTION 1112-02, AUTHORIZED BANK SIGNORS FOR HAYWARD UNIFIED SCHOOL DISTRICT

BOARD GOAL: # 4: Sustain Efficient Business Service Practices

PURPOSE OF PRESENTATION:

The District needs to pass a resolution as to the new authorized signors for all business accounts.

HISTORY/BACKGROUND:

The banking industry's new regulations require that the new signors to all business accounts should be addressed in the Board minutes, a copy of which should be submitted to the bank at the time of completing the bank signature cards.

IMPLEMENTATION:

Whereas, the District has recent had changed in some department administrators, the District needs to pass a resolution as to the new authorized signors for banking purposes.

RECOMMENDATION:

Approve bank signors and adopt Resolution 1112-02 authorizing bank signors for Hayward Unified School District.

Fund: N/A
Program: _____
Amount: _____
Budgeted: ____ Yes ____ No
Restricted: ____ Yes ____ No

Hayward Unified School District

AUTHORIZED BANK SIGNORS FOR HAYWARD UNIFIED SCHOOL DISTRICT

Resolution No. 1112-02

WHEREAS, the District has funds in different banks and for different accounts and programs;

WHEREAS, in any event that any name of any previous official not included below should be deleted in all bank signature cards;

WHEREAS, the District is replacing the previous signors to all bank accounts to the new incumbents as follows:

Ms. Francisca Sánchez, Associate Superintendent of Educational Services
Mr. Stanley Dobbs, Assistant Superintendent of Business Services

WHEREAS, the authorized signors to all bank accounts will remain as follows:

Mrs. Janis Duran, Superintendent
Ms. Luci Rogers, Director of Business Support
Ms. Gail Richardson, Manager of Insurance and Emergency Preparedness

THEREFORE, BE IT RESOLVED that the above named representatives will act on behalf of the District for banking purposes.

AND BE IT FURTHER RESOLVED that this authorization be done each time a change in District authorized representative.

ADOPTED by the following called vote this 20th day of July 2011:

AYES:
NAYS:
ABSTENTIONS:
ABSENT:

_____
Clerk of the Board of Education
Hayward Unified School District
Alameda County, State of California

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: **Business Services**

SUBMITTED BY: **Stanley Dobbs, Assistant Superintendent**

SUBJECT: **RESOLUTION 1112-03, AUTHORIZED SIGNORS FOR PAYROLL WARRANTS AND DISBURSEMENTS FOR HAYWARD UNIFIED SCHOOL DISTRICT**

BOARD GOAL: **# 4: Sustain Efficient Business Service Practices**

PURPOSE OF PRESENTATION:

The District needs to pass a resolution as to the new authorized signors for payroll warrant and disbursement purposes.

HISTORY/BACKGROUND:

Pursuant to Education Code Section 42632 for K-12 Education, each order drawn on the funds of the school district shall be signed by at least a majority of the members of the Governing Board of the district or by a person(s) authorized by the Governing Board to sign orders in its name. The Governing Board of each school district shall be responsible for filing signature with the County Office of Education per Education Code Section 42633.

IMPLEMENTATION:

Whereas, the Hayward Unified School District has recently had changes in some department administrators, the District needs to pass a resolution as to the new authorized signors for payroll warrant and disbursement purposes.

RECOMMENDATION:

Adopt Resolution 1112-03 authorizing payroll warrant and disbursement signors for Hayward Unified School District.

Fund: N/A
Program: _____
Amount: _____
Budgeted: ____ Yes ____ No
Restricted: ____ Yes ____ No

Hayward Unified School District

AUTHORIZING SIGNATURES PAYROLL WARRANTS AND DISBURSEMENTS

Resolution No. 1112-03

WHEREAS, Education Code Section 42641 and 42650 provides that the Governing Board may issue payroll orders to be drawn for the payment of salaries and wages of employees; and

WHEREAS, Education Code Section 42631 provides that the Governing Board may make payments from District funds; and

WHEREAS, Education Code Section 42632 and 42633 require the Governing Board to file with the County Superintendent of Schools verified signatures of all persons authorized to sign orders in its name.

NOW, THEREFORE, BE IT RESOLVED that the Hayward Unified School District Board of Education authorizes and empowers any of the following to sign any and all orders in the name of the District drawn on the fund of the District:

Mrs. Janis Duran, Superintendent
Mr. Stanley Dobbs, Assistant Superintendent
Ms. Luci Rogers, Director of Business Support
Ms. Gail Richardson, Manager of Insurance and Emergency Preparedness

PASSED AND ADOPTED by the following called vote this 20th day of July 2011:

AYES:
NAYS:
ABSTENTIONS:
ABSENT:

_____
Clerk of the Board of Education
Hayward Unified School District
Alameda County, State of California

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: Business Services

SUBMITTED BY: Stanley Dobbs, Assistant Superintendent

SUBJECT: LICENSE AGREEMENT FOR LEASE OF DISTRICT PROPERITES

GOAL: #4: Sustain Efficient Business Service Practices

PURPOSE OF PRESENTATION:

Rental space is available at several sites for the 2011-2012 fiscal year.

HISTORY/BACKGROUND:

It is an opportunity to generate a revenue stream from our properties until formal plans for use are completed.

IMPLEMENTATION:

The following tenants will be leasing property in the District:

Name of Lessee	Address of Property	Rent
Kidango, Inc.	Modular at Helen Turner Children's Center 23640 Reed Street Hayward, CA 94544	$ 550.00 per month

RECOMMENDATION:

Approve license agreements for listed licensees.

Fund: _____
Program: _____
Amount: _____
Budgeted: ____ Yes ____ No
Restricted: ____ Yes ____ No

LICENSE AGREEMENT

THIS LEASE, made this July 20, 2011 by and between HAYWARD UNIFIED SCHOOL DISTRICT OF ALAMEDA COUNTY, STATE OF CALIFORNIA, a public corporation (hereinafter called "Lessor") , and KIDANGO, INC., a California non-profit corporation (hereinafter called "Lessee"):

WITNESSETH

IT IS AGREED between the parties herein as follows:

1. Leased Premises

The Lessor hereby leases to Lessee, and Lessee leases from Lessor, on the terms and conditions hereinafter set forth, that certain land (hereafter the "Premises") described as follows, together with appurtenances and access rights of way:

Real Property in the City of Hayward, County of Alameda, State of California,

Lessee at no cost to Lessor shall furnish a portable classroom building of 900 to 1000 square feet of floor area including site improvements to be used by Lessee at Helen Turner Children's Center, 26340 Reed Way, Hayward. It will be equipped with an air conditioning system, sink, bathroom, telephone, fire alarm, and security systems.

Lessor shall share any kindergarten playground facilities at the school site. If additional equipment is required, Lessee will procure and install it, subject to approval by Lessor.

Lessee hereby agrees to cover any cost involved in the maintenance of the modular classroom and the equipment attached and therein.

2. Term

This term shall commence on the later of (I) July 1, 2011 or (II) the date on which Lessee takes possession of the premises and begins using them. The term shall expire on June 30, 2013.

3. Termination

The agreement may be terminated by either party, upon giving sixty (60) days' notice in writing to the other party.

4. Rental

Lessee shall pay to Lessor as monthly rental the sum of Nine Hundred and fifty and no/100 Dollars ($550.00) in lawful money of the United States of America, which is to be payable on the first day of each month in advance. If the term commences on a day other than the first day of the month, the rent for the initial fractional month shall be prorated on the basis of a thirty (30) day calendar month and included with the rent paid for the first full calendar month of the term. The rental shall cover the costs of sewer services, water and electricity. During the term of this agreement each July 1, rent will increase $50.00 per month.

5. Uses Permitted

The Premises are to be used by Lessee and its employees solely for the operation of a Mental Health Program and Part Day Preschool Program from Monday through Friday year round. Lessee shall not use, or permit said Premises, or any part thereof, to be used for any other purpose which may interfere with the conduct of any education program in progress at the Premises. Lessee shall not permit the maintenance or commission of a nuisance upon the Premises or use the Premises for an unlawful purpose or in an unlawful manner.

6. Lessor's Entry

Lessor and its agents may enter into and upon said Premises at all reasonable times for inspection purposes.

7. Indemnity

Lessee shall indemnify and hold Lessor harmless from any and all liability, claim, loss, cost, expense and damage arising out of Lessee's use and occupancy of the Premises for:

(a) Injury to or death of any person, including Lessee and Lessor and their agents, occurring on the Premises and arising from any act or omission of Lessee, its agents, employees or contractors.

(b) Loss or damage to the property of any person, including Lessee and Lessor and their agents and invitees, occurring on the Premises and their agents and invitees, occurring on the Premises and having been causes by any act or omission of Lessee, its agents, employees or contractors.

Notwithstanding any other provisions contained in this Paragraph 7, Lessor agrees that it will indemnify and hold Lessee harmless from (and that Lessee shall not be obligated to indemnify and hold Lessor harmless from) any and all liability, claim, loss, cost, damage or expenses arising out of the circumstance in subparagraph (a) and (b) which were caused by the intentional or negligent acts or omissions of Lessor, its agents, employees or contractors.

Lessee agrees to maintain liability insurance with minimum limits of one million dollars ($1,000,000) and to provide Lessor with a Certificate of Insurance on an annual basis. Furthermore, Lessor is to be named as an "additional insured" on the Certificate of Insurance. Evidence of a Certificate of Insurance will be provided by the Lessee to the Lessor at time of occupancy.

8. Damage or Destruction

In the event of damage to the Premises, not amounting to total destruction thereof, by fire, explosion, enemy action, or other hazard or casualty during the term of this Lease, Lessee may terminate this Lease effective as of the date of such destruction by giving written notice of termination to the other party within thirty (30) days from the date of such destruction.

9. Default

If Lessee fails to pay rent for ninety (90) days after written notice from Lessor that it is past due, or in the case of any other obligation under this Lease, fails to take corrective action within ninety (90) days after written notice from Lessor, Lessor may terminate this Lease and all rights of Lessee shall cease and Lessor, without further notice to Lessee, shall have the right immediately to enter into and upon the Premises and take possession with or without process of law.

10. Notices

All notices, demands or other writings to be given, pursuant to or with respect to his Lease shall be in writing and personally served or deposited in the United States mail registered and postage prepaid, and addressed to the respective parties as follows:

LESSOR: Hayward Unified School District
P.O. Box 5000 (24411 Amador Street)
Hayward, CA 94540
Attention: Assistant Superintendent, Business Services

LESSEE: Kidango, Incorporated
44000 Old Warm Springs Road
Fremont, CA 94538
Attention: Executive Director

11. Assignment or Subletting by Lessee

Lessee shall not have the right to sublet the Premises or to assign this Lease.

_____

BY: Stanley Dobbs, Assistant Superintendent, Business Services

Hayward Unified School District DATE: _____

_____

BY: PAUL B MILLER, EXECUTIVE DIRECTOR

Kidango, Inc. DATE: 7/13/2011

Board Meeting Date: 07/20/11
Consent: _____ Yes X No

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: Human Resources

SUBMITTED BY: Donna Becnel
Assistant Superintendent – Human Resources

SUBJECT: Teach for America – Memorandum of Understanding

BOARD GOALS: #2 Fostering District Leadership

PURPOSE OF PRESENTATION
Provide information regarding Teach For America program and approve Memorandum of Understanding and expenditure

HISTORY/BACKGROUND
Every district has areas of high needs for credential teachers in the areas of math, science and special education. The District continues to seek qualified applicants who understand and are committed to working in an urban environment. Teach for America specifically recruits, trains and supports candidates in these areas. This is a unique program that takes a small financial commitment for 2 years from the District that is funded through categorical funds.

"Teach For America provides a critical source of well-trained teachers who are helping break the cycle of educational inequity. These teachers, called corps members, commit to teach for two years in one of 39 urban and rural regions across the country, going above and beyond traditional expectations to help their students to achieve at high levels."

IMPLEMENTATION
Hire selected candidates in the areas of math, science and special education.

RECOMMENDATION
Approve Memorandum of Understanding with Teach for America and related expenditures.

Fund:	Title II			
Program:	N/A			
Amount:	$12,000 ($2,000 per teachers up to 6 teachers)			
Budgeted	_____	Yes	_____	No -
Restricted:	_____	Yes	X	No

DISTRICT EDUCATIONAL PROFESSIONAL SERVICES AGREEMENT

This educational professional services agreement (this "Agreement") is dated July 1st, 2011 and is entered into between TEACH FOR AMERICA, INC. ("Teach For America"), a Connecticut non-profit and Hayward Unified School District, of the state of California ("School District").

Teach For America is a national leader in recruiting, selecting, training and providing ongoing professional development to individuals committed to closing the achievement gap by serving as effective classroom teachers specifically equipped to enhance student achievement in under-resourced school systems. Hayward Unified School District seeks to recruit new teachers who are trained to lead students to academic achievement and to equip such teachers with ongoing professional development and support to further develop and sustain their professional practice.

Accordingly, and contingent upon the availability of sufficient funding to enable Teach For America to expand its operations to Hayward and provide the described services, School District and Teach For America agree as follows:

I. TEACHER CANDIDATE RECRUITMENT, SELECTION AND HIRING

School District Responsibilities:

A. Hiring Commitment.

i. Teach For America will use its reasonable efforts to provide the number of teacher candidates for employment with School District ("Teachers") set forth in **Appendix A** (the "Agreed Number"), but Teach For America cannot and does not guarantee its ability to provide the full Agreed Number of Teachers to School District and the failure of Teach For America to provide the full Agreed Number of Teachers for any academic year shall not constitute a breach of this Agreement for any purpose whatsoever.

ii. Whether or not Teach For America is able to provide the full Agreed Number, School District shall consider for hire each Teacher provided by Teach For America who meets the district eligibility requirements.

iii. Any Teach For America Teacher hired by the School District shall be hired as the classroom teacher of record and not for substitute, auxiliary, resource or teacher's aide positions.

iv. Teach For America Teachers will be hired for vacancies in "critical" or "shortage" subjects or grade level vacancies.

v. School District and Teach For America will collaborate in good faith to identify individual schools within School District appropriate for Teachers. In order to be considered an appropriate school (a "Partner School") for placement of a Teacher, (i) the school's student population must be considered high poverty relative to the student population elsewhere in the district and (ii) the school must have sufficient vacancies to enable the hiring/placement of at least two Teachers in the same academic year. To the extent reasonably practicable, School District will employ two to six (2-6) Teachers.

B. Hiring Process.

i. School District and Teach For America will collaborate in good faith to facilitate the efficient hiring of individual Teachers, in accordance with the School District's established hiring process.

ii. School District shall enter into written employment agreements with and employ hired Teachers at least fourteen (14) days before the first day of the academic school year, to the extent possible and in accordance with established District hiring practices.

iii. Subject to its obligations under pre-existing collective bargaining agreements, contracts, or applicable law, School District will offer alternative employment to any Teacher who is not employed by the first day of the academic school year. "Alternative employment" includes, but is not limited to substitute teaching positions, "pool" teaching positions, classroom aides or other temporary category of employment available within School to individuals with teaching credentials. The purpose of an alternative employment placement is to enable the individual Teacher to obtain a salary until such time as School District can secure permanent employment as a full-time classroom teacher of record.

Teach For America Responsibilities:

C. Candidate Recruitment and Selection. Teach For America will recruit, select for participation in the Teach For America program, and present to the School District for employment Teachers from a broad range of academic majors and career fields. Teach For America will use reasonable efforts to recruit Teachers from diverse backgrounds. In connection with the foregoing, Teach For America will not knowingly engage in any unlawful acts of discrimination in its recruiting or selection of candidates.

D. Pre-Service Training. Prior to entering the classroom, all Teachers will undergo pre-service training at Teach For America Institutes, which are designed and delivered by the organization in order to prepare Teachers for this work.

E. Highly Qualified Status. Teach For America will provide the described pre-service training to Teachers presented to School District for the purpose of ensuring that such Teachers meet the "highly qualified" teacher requirements set forth in the federal No Child Left Behind Act and applicable state regulations (together, the "Requirements"). For purposes of this Section E, only those Requirements in effect at the time that the Teacher is offered employment by School District will be applicable.

II. TEACHER PLACEMENT AND PROFESSIONAL DEVELOPMENT COMMITMENTS

School District Responsibilities

A. Employment Status.

i. Every Teacher employed by School District as described in this Agreement shall be a full-time employee of School District with all of the rights, responsibilities and legal protections attendant to that status and not an employee of Teach For America.

ii. Nothing in this Agreement shall be construed to permit Teach For America to interfere in the employment relationship between School District and an employed Teacher.

iii. Nothing in this Agreement shall be construed to permit Teach For America to function as the representative of any Teacher absent the express agreement among the parties and the Teacher that Teach For America may operate in such capacity in a particular circumstance.

iv. Nothing in this Agreement shall be construed to imply that an employer-employee relationship exists between Teach For America and any individual Teacher.

v. Nothing in this Agreement shall be construed to make Teach For America a party to any employment agreement between the School District and the Teacher.

vi. Nothing in this Agreement shall be construed to imply that any Teacher employed by the School District as described in this Agreement is an agent of Teach For America or has any right or authority to create or assume any obligation of any kind, express or implied, on behalf of Teach For America or bind Teach For America in any respect whatsoever.

B. Compensation of Teachers. School District shall provide to every Teacher employed by School District pursuant to this Agreement the same salary and benefits (including, as applicable, health, dental, vision and retirement) as are provided to other teachers employed by School District who are similarly situated from the standpoint of certification status, seniority and any other factors routinely used by School District in making such decisions.

C. Reductions in Force. Subject to its obligations under pre-existing labor agreements and applicable municipal and state laws and regulations, School District shall use reasonable efforts not to terminate any employed Teacher from his/her teaching position in the event of a reduction in force (RIF), layoffs, "leveling" or other elimination or consolidation of teaching positions within School District. School District shall treat any Teacher employed in connection with this Agreement whose teaching position is eliminated at least as favorably as other teachers with the same job classification, certification status, and/or seniority rights. For the avoidance of doubt, this obligation is limited and controlled by any obligations that the School District has under any pre-existing collective bargaining agreements and applicable municipal and state laws and regulations.

Teach For America Responsibilities

D. Professional Development Services.

i. During the course of the academic year, Teach For America shall provide various professional development services and activities for participating Teachers. These services may include periodic classroom observations by regional program staff, videotaping of instruction with review of instructional technique, co-investigative discussions to facilitate Teacher capacity for self-reflection and evaluation of instructional practice using student achievement data, and content area/grade-level workshops facilitated by veteran teachers. In addition, Teach For America shall facilitate Teacher access to an assortment of resources including sample lesson plans, assessments, grade tracking systems, and content area/grade level instructional materials. These professional development services will be available to all Teachers during their first two years in the classroom.

ii. Pursuant to its obligations under the Family Education Rights and Privacy Act ("FERPA"), School District hereby acknowledges that in the course of providing on-going professional development services for the purposes of improving instruction, School District may disclose to Teach For America student identifiable data from individual Teachers, pursuant to 34 CFR §99.31(a)(6)(i)(c).

iii. Teach For America shall use and maintain such data as provided in 34 CFR §99.31(a)(6). In accordance with 34 C.F.R. § 99.33(b), Teach For America may re-disclose student identifiable information on behalf of School District as part of Teach For America's service to School District of providing on-going professional development services.

iv. Teach For America may also disclose student identifiable information on behalf of School District to additional parties, provided that Teach For America, in advance, provide to School District the names of such parties and a brief description of such parties' legitimate interest in receiving such information.

E. Credentialing Services.

i. Teach For America shall facilitate the enrollment of individual Teachers in an alternative certification/licensure program that will enable the individual Teacher to obtain appropriate credentials to be a classroom teacher of record.

ii. Individual Teachers are responsible for completing all credential requirements, including required coursework through an alternative licensure program.

iii. Teach For America shall not be responsible for, and shall not be in breach of any provision of this Agreement, in the event of any failure by an individual Teacher to fulfill his/her obligations to maintain his/her teaching credentials.

III. GENERAL PROVISIONS

A. Fees-for-Service.

i. School District shall pay Teach For America an annual fee for each Teacher employed under this Agreement to defray expenses Teach For America incurred in recruiting, selecting, providing pre-service training and continuing professional development services to the Teachers employed by School District under this agreement. School District agrees that all payments for fees shall be in the form of check delivered to Teach For America or wire transfer to an account designated by Teach For America in writing.

ii. With respect to each Teacher whose employment by School District is to commence in the 2011-2012 and 2012-2013 academic years, School District shall pay Teach For America an annual amount of $2000 for each year in which such Teacher is employed by School District, up to two years [from the date such employment is to commence];

B. Non-refund. Teach For America shall have no obligation to refund to School District any amount paid by School District in respect of any Teacher for any reason whatsoever.

C. Invoicing. Teach For America will invoice School District for all amounts due hereunder with respect to any academic year within thirty (30) days of the start of the academic school year, provided that Teach For America's failure to timely do so, will not constitute a waiver of any of Teach For America's rights hereunder or constitute a breach by Teach For America of this Agreement.

D. Term. The term of this Agreement will cover the 2011 cohorts of Teachers for the 2011-2012 and 2012-2013 academic years. This Agreement will expire on April 30, 2013, but all provisions applicable to each listed cohort of Teachers will remain in effect through the conclusion of the 2012-2013 academic year and may be renewed at the end of the term on the same or substantial similar terms by mutual agreement of the parties.

E. Termination. This Agreement may be terminated as follows:

i. at any time by mutual written agreement of the parties; or

ii. by either party upon written notice to the other party in the event of a material breach of this Agreement that is incapable of being cured or, if capable of being cured, is not cured within thirty (30) days following receipt by the breaching party of written notice of such breach from the non-breaching party.

F. Effect of Termination. Except as otherwise specifically provided, if this Agreement expires or is terminated by either party, it shall become void and of no effect without liability of any party (or any of its directors, officers, employees, agents, representatives or advisors) to the other parties; provided that no such expiration or termination shall relieve any party of any liability incurred by such party under this Agreement prior to such termination. In the event that this Agreement expires or is terminated by either party, Sections II.B. and II.C. shall survive and will remain in effect until such time as there are no Teachers in their second year of employment in School District. Sections III.F., III.G., III.H., and III.I. shall survive the expiration or termination of this Agreement indefinitely. Additionally, Teach For America will be entitled to all outstanding amounts due up to the date of expiration or termination.

G. No Warranty. School District hereby agrees and acknowledges that Teach For America does not make and has not made any representation and warranty (express or implied) as to the fitness of any Teacher presented or provided by Teach For America and School District shall indemnify and hold harmless the TFA Indemnities (as defined below in Section III.H) from and against any Losses (also defined below in Section III.H) resulting from any claim related to the services provided by Teach For America, including, but not

limited to, claims that any Teacher presented or provided by Teach For America was unfit for the position for which he or she was hired by School District.

H. Mutual Indemnification.

i. To the extent permitted by applicable state laws and regulations, School District shall indemnify and hold harmless Teach For America and its officers, directors, employees and agents (the "TFA Indemnitees") from and against any and all losses, liabilities, claims, damages, costs and expenses (including attorneys' fees) ("Losses") to which such TFA Indemnitee may become subject arising out of the provision by Teach For America to School District of services hereunder (including without limitation the designation of Teachers), except to the extent such Losses result from the willful misconduct or gross negligence of such TFA Indemnitee.

ii. Teach For America shall indemnify and hold harmless the School District and its officers, directors, employees and agents (the "School District Indemnitees") from and against any and all Losses to which such School District Indemnitee may become subject arising out of a breach of this Agreement by Teach For America to School District of services hereunder, except to the extent such Losses result from the willful misconduct or gross negligence of such School District Indemnitee.

I. Limitation of Liability. Neither Teach For America nor any of its officers, directors, employees or agents shall be liable to School District or any individual Partner School of School District for any Loss incurred by School District or such individual Partner School (as defined in I.A.v) in connection with the matters to which this Agreement relates, except for a loss resulting from willful misconduct or gross negligence on the part of Teach For America; provided that in no event shall Teach For America and its officers, directors, employees and agents have any liability to School District or any such individual Partner School in connection with the matters to which this Agreement relates in excess of the aggregate amount of payments made to Teach For America by School District pursuant to this Agreement or in connection with any Loss of which School District is primarily culpable.

J. Amendment/Modification. No amendment or modification of this Agreement, and no waiver hereunder, shall be valid or binding unless set forth in writing and signed by each party.

K. Non-Assignment. Neither this Agreement nor any of the rights, interests or obligations under this Agreement shall be assigned, in whole or in part, by operation of law or otherwise by either party without the prior written consent of the other party, and any such assignment that is not consented to shall be null and void.

L. Counterparts. This Agreement may be executed in counterparts (including by electronic transmission), each of which shall be deemed an original copy of this Agreement, and which, taken together, shall be deemed to constitute one and the same agreement.

M. Construction. The headings of Sections contained in this Agreement are for convenience only, and they do not, expressly or by implication, limit, define, extend, or construe the terms or provisions of the Sections of this Agreement. Any reference in this Agreement to gender includes all genders. Further, except where expressly specified to the contrary, the words "include," "including," and "such as" in this Agreement should be read to mean "include without limitation."

N. Governing Law. This Agreement shall be governed by, and construed and interpreted in accordance with the laws of the State of California.

O. Severability. If any term or provision of this Agreement is determined to be illegal, unenforceable or invalid in whole or in part for any reason, such illegal, unenforceable or invalid provisions or part thereof shall be stricken from this Agreement, and such provision shall not affect the legality, enforceability or validity of the remainder of this Agreement. If any provision or part thereof of this Agreement is stricken in accordance with the provisions of this Section III.N., then such stricken provision shall be replaced, to the extent possible, with a legal, enforceable and valid provision that is as similar in tenor to the stricken provision as is legally possible.

P. Notices. Any notice, demand, or other communication required or permitted to be given under this Agreement shall be in writing and shall be delivered to the address of such Party as set forth below:

If to Teach For America:
Tracy-Elizabeth Clay, Esq.
General Counsel
300 W. Adams St., Ste. 1000
Chicago, IL 60606

If to School District:
Donna Becnel
Assistant Superintendent, Human Resources
24411 Amador Street
Hayward, CA 94544

IN WITNESS WHEREOF, each of School District and Teach For America has caused its duly authorized representative to sign this Agreement in the space provided below.

Hayward Unified School District

By _____
Name: Janis Duran
Title: Superintendent

Date:

TEACH FOR AMERICA, INC.

By

Name: Emily Bobel
Title: Executive Director

Date:

APPENDIX A

Total number of teachers placed in Hayward Unified will be within the range of 2-6. The appendix below are estimations based on previous annual needs.

Certification (subject) Area	Grade Level	Agreed Number of Teachers	Academic Years of Employment
Math	9-12	1-2	2
Single subject science	9-12	1-2	2
Special Education	K-8	1-2	2

Fees shall be determined by the actual number of Teachers hired under this Agreement.

i. Each cohort of Teachers employed pursuant to this clause is in addition to Teachers from prior cohorts employed by the School District and who are returning for their second year of employment.

ii. If Teach For America provides School District with a number of Teachers that is lower than the Agreed Number, the number of Teacher candidates provided will constitute the Agreed Number for purposes of determining any fees that the School District owes Teach For America.

iii. In the event that Teach For America supplies the School District with any Teachers above the Agreed Number, School District agrees to pay the agreed upon fees for the additional Teachers.

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: Educational Services

SUBMITTED BY: Francisca Sanchez, Associate Superintendent
Lety Salinas, Executive Director, Academic Affairs

SUBJECT: Approve Consolidated Application Part 1 for 2011-12

BOARD GOAL: #1: Increase Academic Excellence through Rigorous Standards Based Instruction creating equitable and sustainable systems that promote high student achievement for each student.

Purpose of Presentation
To present Consolidated Application Part I.

History/Background
The Consolidated Application (ConApp) is used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California.

Annually each school district submits Part I of the application to document participation in these programs and provide assurances that the district will comply with the legal requirements of each program. Program entitlements are determined by formulas contained in the laws that created the programs. The data submitted by Hayward Unified School District in ConApp Part I will determine the amount of funds appropriated by CDE to the district for the coming school year, and will be outlined in the Consolidated Application Part II which will be submitted to the CDE in January 2012.

Hayward Unified School District is applying for the following programs:

- Title I, Part A (Basic Grant – NCLB Sec. 101)
- Title II, Part A (Teacher Quality – NCLB Sec. 2101)
- Title III, Part A (LEP Students – NCLB Sec. 3102)
- Economic Impact Aid (EC 54000)

Title I, Part A (Improving the Academic Achievement of the Disadvantaged): Provides supplemental services that support the student's instructional program in the regular classroom.

Federal regulations also stipulate that schools receiving Title I funds be ranked according to "the concentration of low income students." The formulas used to determine ranking are as follows: (a) percent of students receiving free/reduced lunches of a school's enrollment, (b) receipt of CalWorks, (c) poverty count from most recent Census Data, (d) eligibility for Medicaid, and (e) a composite of the

above. HUSD uses formula "a" to determine those schools to be served. By using this method we are assured of serving those schools with the highest number of low-income students actually attending a school site. Schools that will be served by Title I for the 2011-2012 school year are:

Bowman Elementary	M. L. King Middle
Burbank Elementary	Ochoa Middle
César Chávez Middle	Palma Ceia Elementary
Cherryland Elementary	Park Elementary
Eldridge Elementary	Ruus Elementary
Fairview Elementary	Schafer Park Elementary
Glassbrook Elementary	Strobridge Elementary
Harder Elementary	Tyrrell Elementary
Longwood Elementary	Winton Middle

Title II, Part A (Teacher and Principal Training and Recruiting): Provides support for professional development and teacher recruitment efforts.

Title III, Part A (Language Acquisition, Language Enhancement, and Academic Achievement) Provides support to Limited English identified students to attain English proficiency and to meet the state standards in core subjects. A major requirement of Title III is to provide professional development for teachers.

Economic Impact Aid (EC 54000) Provides support and services for English Language Learners and compensatory education services for educationally disadvantaged students.

No Child Left Behind also made provisions for private schools to participate in the above named federal programs. Letters of "Intent to Participate" have been mailed to private schools within HUSD boundaries. These provisions relate to services and/or benefits for eligible children enrolled in, and other educational personnel employed by private elementary and secondary schools. These services and/or benefits must be equitable in comparison to services and benefits for public school children, and must be provided after timely and meaningful consultation with appropriate private school officials. NCLB states that private schools are eligible to participate in the following categorical programs: Title I, Part A; Title II, Part A; Title III; and EIA.

Recommendation
Administration recommends approval and submission of the Consolidated Application, Part I for 2011-2012.

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: **Educational Services**

SUBMITTED BY: **Francisca Sanchez, Associate Superintendent**
Chien Wu-Fernandez, Executive Director, Student & Family Support Services

SUBJECT: **Memorandum of Understanding with Seneca Center for Day Treatment Services**

BOARD GOAL: **#1 Increase Academic Excellence through Rigorous Standards-Based Instruction creating equitable and sustainable systems that promote high student achievement for each student.**

Purpose of Presentation

A Memorandum of Understanding has been developed between HUSD and Seneca Center to provide Day Treatment to students in HUSD.

History/Background:

Seneca Center provides Rehabilitative Day treatment at three HUSD campuses. These services are provided on a year-round basis. HUSD provides the facilities and the teachers for this Day Treatment Program. Other staff members are hired through Seneca Center. A continuation of this MOU for $180,000 ($60,000 per classroom) pays for Seneca staff and services for the three classrooms.

.

Implementation:

This MOU will provide Rehabilitative Day Treatment services at Mt. Eden High School, Cesar Chavez Middle School, and Longwood Elementary School. These services will be provided on a year-round basis, and will be in effect from July 1, 2011 through June 30, 2012.

Recommendations:

Approve $180,000 for three Seneca Day Treatment classrooms as presented.

Fund:	General Fund			
Program:	Day Treatment			
Amount:	$180,000.00			
Budgeted	x	Yes		No
Restricted:		Yes		No

MEMORANDUM OF UNDERSTANDING

Between Hayward Unified School District and Seneca Center for Day Treatment Services

For the Fiscal Year 2011-2012

For fiscal year 2011-2012, Seneca Center will provide Rehabilitative Day Treatment Services at Mt. Eden High School, Winton Middle School, and Longwood Elementary School. These services will be provided on a year-round basis, and will be in effect from July 1, 2011 through June 30, 2012.

Seneca will provide the following staff and services per classroom:

1. One Master's level therapist who will provide individual, group and family therapy to students and their families.
2. Two mental health assistants who will provide behavioral intervention for students during class time, assist the teacher in individual instruction, and provide crisis intervention services as needed.
3. Rehabilitative Day Treatment Services integrated into the school day, no less than 4 hours per day.
4. Consulting Psychiatrist, as needed and available, to provide assessment and evaluation of students and ongoing monitoring of medications as needed.
5. A Clinical Supervisor and Program Director that will oversee the Seneca Program Staff and provide clinical supervision for the therapist.
6. The Program Director will meet regularly with MHAs to provide supervision.
7. Services will be provided for 180 school days, plus 30 days of summer school.

Hayward Unified School District agrees to:

1. Pay Seneca Center $180,000 ($60,000 per classroom) for the staff and services provided.
2. Work in Collaboration with Seneca Center to insure that there is adequate enrollment and attendance to ensure fiscal viability.
3. Provide for each class, physical facilities which include a classroom, therapy office, and time-out room, as appropriate.

Other Agreements:

1. Working collaboratively, the staff for these classrooms will be hired through a joint hiring process which will include representatives from HUSD and Seneca Center. Whenever possible, other team members will be invited to interview candidates for their team.

2. Whenever possible, the staff hired into this program, including district staff, will attend Seneca Center's Initial Training Series.

3. All staff for this program must attend and be certified in PROACT.

Janis Duran
Chief Operating Officer
Hayward Unified School District

Date

Katherine West
Executive Director
Seneca Center

6/20/2011
Date

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: **Educational Services**

SUBMITTED BY: **Francisca Sanchez, Associate Superintendent**
Chien Wu-Fernandez, Executive Director, Student & Family Support Services

SUBJECT: **HEADSTART Memorandum of Understanding (Peixoto)**

BOARD GOAL: **#1 Increase Academic Excellence through Rigorous Standards-Based Instruction creating equitable and sustainable systems that promote high student achievement for each student.**

Purpose of Presentation:

A Memorandum of Understanding has been developed between HUSD and Child, Family & Community Services, Inc. to provide comprehensive services in an integrated environment for Special Education preschool-age students.

History/Background:

Students with disabilities shall receive a free and appropriate public education in the least restrictive environment which meets their needs to the extent provided in the law. Increased collaboration between Head Start and HUSD preschool programs will provide an opportunity for age appropriate language and social models. This MOU supports full inclusion at the Peixoto site.

Full-Inclusion at Peixoto:

- Head Start classrooms will include 5 special education students per classroom. Services will be provided for a total of 10 special education students within two classrooms.
- One HUSD Preschool Special Education Teacher and one HUSD para-educator will be assigned and instruct the special education and general education students with collaboration from the Head Start staff.
- Busing will be provided for special education students by HUSD or contracted provider.
- Special Education students will receive total comprehensive services of the Head Start program and the services delineated in their Individual Education Plan.

Implementation:

There will be no additional cost to the district. The Preschool teacher will be responsible for inclusion, teaching, collaboration and coordination of IEPs. The same teacher will also be responsible for academic assessment of preschoolers as a member of the assessment team and will also be responsible for parent education of preschoolers.

Recommendation:

For the collaboration to move forward, the Special Education Department is requesting Board approval of this MOU.

Fund: NA
Program: ___
Amount: ___
Budgeted ___ Yes ___ No
Restricted: ___ Yes ___ No

Preschool Plan for Collaboration Between
Child, Family & Community Services, INC. and
Hayward Unified School District
July 1, 2011 through June 30, 2012
Peixoto

Objective

To provide comprehensive services in an integrated environment for Special Education preschool-age students in a collaborative between Child, Family & Community Services, Inc. (formerly Southern Alameda County Head Start) and Hayward Unified Special Education Department.

Benefit Statement

The benefits to both Child, Family & Community Services, Inc. and Hayward Unified Special Education Department are as follows:

Child, Family & Community Services, Inc, and Hayward Unified Special Education Department will work collaboratively to support the National Head Start commitment to disabled preschool-age students and provide a model of inclusion.

A number of Hayward Unified Special Education Department preschool-age students will have a normalizing preschool experience through integration with the Head Start program. Parents of these Special Education students will be invited to attend all Head Start parent trainings, parent meetings, and program events. They will receive all program benefit and resources. Staff from both programs will have an opportunity to work together to provide comprehensive services to students and families and will have opportunities to attend cross-program and in-service training.

Collaborative Plan

1 Head Start classrooms will be involved in the placement of students as follows:

- Head Start will have a total of 10 Special Education students per session.
- One HUSD Special Education teacher and one HUSD paraeducator will be assigned and instruct the Special Education students.
- It is recommended that 5 Special Education students would be included per classroom for a total of 10 students.

2. The Head Start program serves students Monday through Thursday.

3. Busing will be provided by the Hayward Unified Special Education Department or their contracted provider.

4. Teacher preparation time contractually provided to all HUSD certificated staff is to be routinely used at the Head Start center collaboratively with their staff in the following areas: curriculum, lesson plans, weekly activities sheets, IEPs, self-esteem activities developmental and special events.

5. All students will receive the total comprehensive services of the Head Start program in addition to services received from the Hayward Unified Special Education Department as delineated in the Individual Education Plan (IEP).

   Comprehensive services of the Head Start Program are:

   - Snack/lunch for students attending
   - A minimum of two annual home visits. One is to be conducted prior to students entering school. This can and should be conducted by the Head Start staff member
   - A minimum of two parent/teacher conferences
   - Parent/Child Orientation prior to entering school

6. Specialized equipment and materials which are not routinely provided by Head Start that are required by Special Education students to meet the goals and objectives of their IEP' s are the sole financial responsibility of the Hayward Unified Special Education Department and belong to HUSD.

7. In the absence of the Special Education teacher or aides, substitutes will be provided by the Hayward Unified Special Education Department. If a credentialed teacher is not available, an aide may be sent in his/her place and the Head Start site supervisor will assist the substituting aide. Every effort will be made by HUSD to fill certificated/classified vacancies when they occur.

8. All enrollment forms for both HUSD and Head Start must be filled out by parents and be approved prior to attending class. Families of Special Education students enrolled in Head Start meet eligibility guidelines and may fall in the 10% of disabled students who must be accepted and in the 10% of above-income students who may be accepted.

9. Children may be transitioned into or out of the Head Start program through the IEP process as needed. However the Head Start program must be fully enrolled by the first day of classes on **September 6, 2011.**

Memorandum of Understanding

This Memorandum of Understanding between the Hayward Unified Special Education Department, hereinafter referred to as "HUSD" and Child, Family & Community Services, Incorporated hereinafter referred to as "Head Start" specifies the following in reference to a HUSD operated Preschool Special Day Class integrated with regular Head Start Preschool classes on the Head Start leased site:

Item A: Head Start will provide at its cost and expense preschool teachers and one teacher assistant per session, in a developmentally appropriate preschool classroom, and other itinerant services as needed, insurance, instructional supplies, custodial service and snack/meals.

Item B: HUSD will provide at its cost and expense an appropriately credentialed Special Education Teacher, one Paraeducator, specialized instructional supplies, equipment, and transportation for students.

Item C: The term of this Agreement shall be from July 1, 2011 to June 30, 2012. Renewal of this Agreement shall be in writing and subject to renewal after these dates with written consent of both parties.

Item D: This Agreement may be terminated by either party upon the giving of advance written notice of an intention to terminate at the end of an academic year.

Item E: HUSD and Head Start will not discriminate on the basis of race, color, sex, age, religion, national origin, or handicap in providing services under this Agreement.

Item F: Each party shall indemnify, defend, and save harmless the other party, its officers, agents, employees and members of its governing board, from and against any and all claims, demands, losses, judgments, liabilities, causes of action and expenses, including attorneys fees and costs, of any kind or nature they may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property, or for other acts arising out of or in any manner related to or connected with the party's performance or failure to perform the terms of this Agreement.

Item G: Without limited Head Start's indemnification, Head Start shall secure and maintain, at its sole cost and expense during the term of the agreement a comprehensive general liability and vehicle policy (non-owned auto liability) using an occurrence policy with combined single limits of not less than one million dollars, HUSD shall be attached to this Agreement as proof of insurance. Head Start shall forward copies of such endorsements to the District HUSD within ten days following execution of this Agreement. Written notification by the carrier(s) to HUSD at least 30 days prior to cancellation, failure to renew or other change in coverage is required. The insurance provided under Head Start Policies shall be primary, and any insurance maintained by HUSD shall apply only if required by law, in excess of and not contributory

with the insurance required under the terms of this Agreement.

Item H: In accordance with the provision of Section 3700 of the Labor Code, Head Start shall secure the payment of Worker's compensation to its employees. In accordance with the provision of section 3700 of the Labor Code, HUSD shall secure the payment of Worker's Compensation to its employees.

Item I: This Agreement shall be governed by and construed in accordance with the laws of the State of California.

Item J: This Agreement shall not be amended in any manner whatsoever, except by written agreement by the parties.

Item K: This Agreement constitutes the agreement between the parties. There are no understandings, agreements, representatives, or warranties, express or implied, not specified in this Agreement and plan.

IN WITNESS WHEREOF, we the undersigned, as authorized representatives of Hayward Unified School District and Child, Family & Community Services, Incorporated, do hereby approve this document.

Child, Family & Community Services, Inc.

Karen Willett, Executive Director — Date: 6/28/2011

Hayward Unified School District

Janis Duran, Superintendent — Date

Valarie Baugh, Director of Special Education — Date

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: **Educational Services**

SUBMITTED BY: **Francisca Sanchez, Associate Superintendent**
Chien Wu-Fernandez, Executive Director, Student & Family Support Services

SUBJECT: **HEADSTART Memorandum of Understanding (Laurel)**

BOARD GOAL: **#1 Increase Academic Excellence through Rigorous Standards-Based Instruction creating equitable and sustainable systems that promote high student achievement for each student.**

Purpose of Presentation:

A Memorandum of Understanding has been developed between HUSD and Child, Family & Community Services, Inc. to provide comprehensive services in an integrated environment for Special Education preschool-age students.

History/Background:

Students with disabilities shall receive a free and appropriate public education in the least restrictive environment which meets their needs to the extent provided by the law. Increased collaboration between Head Start and HUSD preschool programs will provide an opportunity for age appropriate language and social models. This MOU supports inclusion at the Laurel site.

Inclusion at Laurel Center:

- Head Start classrooms will include 5 special education students per classroom. Services will be provided for a total of 10 special education students within two classrooms.
- Busing will be provided for special education students by HUSD or contracted provider
- Special Education students will receive total comprehensive services of the Head Start program and the services delineated in their Individual Education Plan

Implementation:

There will be no additional cost to the district. The Preschool teacher of students assigned to the Special Day Class caseload will be responsible for inclusion, teaching, collaboration and coordination of IEPs. The same teacher will also be responsible for academic assessment of preschoolers assigned to the teacher's caseload.

Recommendation:

For the collaboration to move forward, the Special Education Department is requesting Board approval of this MOU.

Fund: NA
Program: _____
Amount: _____
Budgeted _____ Yes _____ No
Restricted: _____ Yes _____ No

Preschool Plan for Collaboration Between
Child, Family & Community Services, INC. and
Hayward Unified School District
July 1, 2011 through June 30, 2012
Laurel

Objective

To provide comprehensive services in an integrated environment for Special Education preschool-age students in a collaborative between Child, Family & Community Services, Inc. (formerly Southern Alameda County Head Start) and Hayward Unified Special Education Department.

Benefit Statement

The benefits to both Child, Family & Community Services, Inc. and Hayward Unified Special Education Department are as follows:

Child, Family & Community Services, Inc, and Hayward Unified Special Education Department will work collaboratively to support the National Head Start commitment to disabled preschool-age students and provide a model of inclusion.

A number of Hayward Unified Special Education Department preschool-age students will have a normalizing preschool experience through integration with the Head Start program. Parents of these Special Education students will be invited to attend all Head Start parent trainings, parent meetings, and program events. They will receive all program benefit and resources. Staff from both programs will have an opportunity to work together to provide comprehensive services to students and families and will have opportunities to attend cross-program and in-service training.

Collaborative Plan

1 Head Start classrooms will be involved in the placement of students as follows:

- Head Start and HUSD will work together to establish consistent and ongoing inclusion opportunities for Special Education students during the year.
- HUSD Special Education students will have HUSD staff working with students during inclusion time.

2. The Head Start program serves students Monday through Thursday.

3. Classrooms including students in the Head Start program will arrange that through the administration and will collaborate regularly with the Head Start Staff.

Memorandum of Understanding

This Memorandum of Understanding between the Hayward Unified Special Education Department, hereinafter referred to as "HUSD" and Child, Family & Community Services, Incorporated hereinafter referred to as "Head Start" specifies the following in reference to a Head Start Preschool class on the HUSD Special Education — Preschool Laurel Center Campus:

Item A: Head Start will provide at its cost and expense one preschool teacher and one teacher assistant per session, in developmentally appropriate preschool classroom, and other itinerant services as needed, insurance, instructional supplies, custodial service and snack/meals.

Item B: HUSD will provide at a classroom and play area. HUSD will provide at its cost and expense appropriately credentialed Special Education Teachers and Paraeducators, specialized instructional supplies, and equipment that may be needed for inclusion opportunities.

Item C: The term of this Agreement shall be from July 1, 2011 to June 30, 2012. Renewal of this Agreement shall be in writing and subject to renewal after these dates with written consent of both parties

Item D: This Agreement may be terminated by either party upon the giving of advance written notice of an intention to terminate at the end of an academic year.

Item E: HUSD and Head Start will not discriminate on the basis of race, color, sex, age, religion, national origin, or handicap in providing services under this Agreement.

Item F: Each party shall indemnify, defend, and save harmless the other party, its officers, agents, employees and members of its governing board, from and against any and all claims, demands, losses, judgments, liabilities, causes of action and expenses, including attorneys fees and costs, of any kind or nature they may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property, or for other acts arising out of or in any manner related to or connected with the party's performance or failure to perform the terms of this Agreement.

Item G: Without limited Head Start's indemnification, Head Start shall secure and maintain, at its sole cost and expense during the term of the agreement a comprehensive general liability and vehicle policy (non-owned auto liability) using an occurrence policy with combined single limits of not less than one million dollars, HUSD shall be attached to this Agreement as proof of insurance. Head Start shall forward copies of such endorsements to the District HUSD within ten days following execution of this Agreement. Written notification by the carrier(s) to HUSD at least 30 days prior to cancellation, failure to renew or other change in coverage is required. The insurance provided under Head Start Policies shall be primary, and any insurance maintained by HUSD shall apply only if required by law, in excess of and not contributory with the insurance required under the terms of this Agreement.

Item H: In accordance with the provision of Section 3700 of the Labor Code, Head Start shall secure the payment of Worker's compensation to its employees. In accordance with the provision of section 3700 of the Labor Code, HUSD shall secure the payment of Worker's Compensation to its employees.

Item I: This Agreement shall be governed by and construed in accordance with the laws of the State of California.

Item J: This Agreement shall not be amended in any manner whatsoever, except by written agreement by the parties.

Item K: This Agreement constitutes the agreement between the parties. There are no understandings, agreements, representatives, or warranties, express or implied, not specified in this Agreement and plan.

IN WITNESS WHEREOF, we the undersigned, as authorized representatives of Hayward Unified School District and Child, Family & Community Services, Incorporated, do hereby approve this document.

Child, Family & Community Services, Inc.

Karen Willett, Executive Director — 6/28/2011 Date

Hayward Unified School District

Janis Duran, Superintendent — Date

Valarie Baugh, Director of Special Education — Date

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: Business Services

SUBMITTED BY: Stanley Dobbs, Assistant Superintendent

SUBJECT: ASPHALT REPLACEMENT AT PALMA CEIA ELEMENTARY & WINTON MIDDLE SCHOOL

BOARD GOAL: # 4: Sustain Efficient Business Service Practices

PURPOSE OF PRESENTATION:

Repair, replace and install new asphalt in school site parking lot.

HISTORY/BACKGROUND:

Asphalt pavement will last for a finite amount of time. Construction and maintenance of parking lots will determine how long they last. Properly maintained asphalt pavement will last longer and extend the time before the expense of reconstruction is necessary. The condition of the asphalt parking lots at some of HUSD'S facilities has exceeded its expected life cycle and is in need of extensive rehabilitation and replacement.

IMPLEMENTATION:

On June 27, 2007, the Board adopted a resolution allowing the District to use the Uniform Construction Cost Accounting Procedures. This process provides an alternative method to obtain bids for public projects. This project was bid and will be performed under those procedural guidelines.

Contractor	Palma Ceia – Paving New Staff Parking Lot	Winton Middle School – Paving New Staff Parking Lot
Asphalt Maintenance Systems, Inc.	Did not bid	Did not bid
Asphalt Surfacing, Inc.	$145,900	$282,200
Dryco Construction, Inc.	$108,668	$170,145
R & M Paving Contractors, Inc.	$110,640	Did not bid

RECOMMENDATION:

Award the asphalt replacement at Winton Middle School in the sum of $170,145 to Dryco Construction, Inc. Award the asphalt replacement and install at Palma Ceia School in the sum of $108,668 to Dryco Construction, Inc.

Fund: Deferred Maintenance
Program: _____
Amount: _____
Budgeted: _____Yes _____ No
Restricted: _____Yes _____ No

Hayward Unified School District

Independent Contractors Agreement

This document is available electronically from the HUSD Purchasing Department

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and Dryco Construction, Inc. (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:

_____

_____

_____

_____

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
Demolish, grading and paving, concrete work, and striping at Palma Ceia Elementary School.

2. Term

CONTRACTOR shall commence work on August 1, 2011. The work shall be completed no later than August 19, 2011.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of one hundred eight thousand and six hundred and sixty-eight Dollars ($108,668) payable as follows:

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

_____ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
_X_____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:
N/A

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:
Dryco Construction, Inc.
42745 Boscell Road
Fremont, CA 94538

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: Billy Martin
Initiating Administrator

Title_____

School/Dept:_____

Date:_____

Dryco Construction, Inc.
Contractor

By: [illegible]

Title: Project Mgr

Date 7-11-11

_____
Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By:_____
Authorized HUSD Representative

Date:_____

HUSD Board Approval Date

_____

Consent: X Yes ___ No
Bd. Meeting Date: 07/20/11

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: **Superintendent's Office**

SUBMITTED BY: **Janis Duran, Superintendent**

SUBJECT: **Resolution 1112-01 Excusing Board Member's Absence from Special Board Meetings on June 14, June 18, June 20, 2011 and Regular Board Meeting of June 22, 2011**

GOAL: **N/A**

OBJECTIVE: **N/A**

BACKGROUND:

Board Clerk Luis Reynoso was absent from the June 14, June 18, and June 20, 2011 Special Board Meetings and the regular Board Meeting of June 22, 2011.

The Board's revised By Law 9250 states that "*Members may be paid for meetings missed when the Board, by action, finds that they were performing designated duties of the District at the time of the meeting or they were absent because of illness, jury duty, or a hardship deemed acceptable by the Board of Education (Ed. Code 35120)*".

RECOMMENDATION

Adopt Resolution 1112-01 excusing Board Clerk, Luis Reynoso's absence from the June 14, June 18, and June 20, 2011 Special Board Meetings and the regular Board Meeting of June 22, 2011.

Hayward Unified School District

BOARD OF EDUCATION
Resolution No. 1112-01

Excused Absence from the Special Board of Education Meetings on June 14, June 18, and June 20, 2011 and the regular Board Meeting of June 22, 2011

WHEREAS, Education Code Section 35120 allows Board members to be excused from meetings if they are ill, on business, on jury duty, or experience a hardship acceptable to the Board;

WHEREAS, Board Bylaw 9250, revised, states that "Members may be paid for meetings missed when the Board, by action, finds that they were performing designated duties of the District, at the time of the meeting or that they were absent because of illness, jury duty, or a hardship deemed acceptable by the Board of Education" (Ed. Code, 35120);

AND WHEREAS, Board Clerk, Luis Reynoso was absent due to personal reasons,

NOW, THEREFORE BE IT RESOLVED, that the Hayward Unified School District Board of Education does hereby find that the absence of Board Clerk, Luis Reynoso from the meeting listed in this Resolution, meets the criteria for "excused absence" as set forth under State Law and District Policy and

THEREFORE, BE IT FURTHER RESOLVED, that Board Clerk, Luis Reynoso qualifies to receive compensation for the session so listed.

PASSED AND ADOPTED by the following vote this 20th day of July, 2011

Ayes:
Nays:
Abstentions:
Absent:

_____
President, Board of Education
Hayward Unified School District
Alameda County, State of California

Consent: X Yes ___ No
Bd. Meeting Date: 07/20/11

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: Superintendent's Office

SUBMITTED BY: Janis Duran, Superintendent

SUBJECT: Adopt Board of Education Meeting Minutes

BOARD GOAL: N/A

ACTION PLAN ITEM: N/A

Purpose of Presentation
The minutes of the regular Board Meeting of April 13, 2011 and the Special Board Meetings on May 9, 2011, May 12, 2011, June 14, 2011, June 18, 2011, June 20, 2011, and July 1, 2011are presented for adoption.

History/Background
Included in the Agenda back-up for this meeting are the minutes of the regular Board Meeting of April 13, 2011 and the Special Board Meetings on May 9, 2011, May 12, 2011, June 14, 2011, June 18, 2011, June 20, 2011, and July 1, 2011.

Implementation
After adoption by the Board of Education, these minutes become the official record of actions taken by the Board of Education and are kept indefinitely.

Recommendation
Adopt the minutes of the regular Board Meeting of April 13, 2011 and the Special Board Meetings on May 9, 2011, May 12, 2011, June 14, 2011, June 18, 2011, June 20, 2011, and July 1, 2011.

EXHIBIT G.13. (a)

Hayward Unified School District
Board of Education

Minutes of Regular Meeting
April 13, 2011
(Unadopted)

	Subject
A. CALL TO ORDER	**Call to Order**

Mr. William McGee, Board Vice President, called the meeting to order at 5:00 p.m. at 777 B Street, Hayward, CA, City Hall, Council Chamber Room

Board Members:
Present: Mr. William McGee, Mr. Luis Reynoso, Ms. Maribel Heredia, and Mr. Jesús Armas

Ms. Brunner arrived late to Closed Session.

Student Board Members:
Irmary Garcia, *Hayward High School*
Kristina Sardenia, *Mt. Eden High School*
Mariel Elen, *Tennyson High School*

Student Board Member Absent:
Ayanna Dewar, *Brenkwitz High School*

Administration: Ms. Janis Duran, Superintendent

The Board immediately adjourned to Closed Session to discuss: **Closed Session**

ADJOURN TO CLOSED SESSION (Closed Session Room 2B) to discuss:

- **Personnel** (Government Code Section 54957)
  Public Employee Appointment
Public Employee Discipline/Dismissal/Release
- **Conference with Labor Negotiator** (Government Code 54957.6)
  Agency Designated Representative: Superintendent
  Name of organization representing employees: HEA, AEOTE, SEIU 1021
- **Conference with Legal Counsel** – Anticipated Litigation
  Government Code Section 54956.9 (b) (3) (C)
- **Conference with Legal Counsel** – Existing Litigation
  Government Code Section 54956.9
- **Consideration of Student Expulsion** (Ed. Code Sec. 48918[c])
- **Consideration of Student Admission** (Ed. Code Sec. 48915.1)

The meeting reconvened at 6:36 p.m. **Open Session**

Ms. Brunner led the Pledge of Allegiance to the Flag.

Ms. Duran reported that in Closed Session the Board of Education approved the following:

- **The Board voted to offer a contract for Assistant Superintendent of Business Services to Stan Dobbs with specific direction for contract previsions on a 4-1-0 vote. Mr. Dobbs contract will return to the May 11, 2011 Board Agenda for discussion and request for approval**

Superintendent's Report from Closed Session

Mr. Armas requested to move Action Item H.6 Adopt Resolution 1011-34 Declaring May 11, 2011 as Day of the Teacher (Human Resources) to the 1st Action Item on tonight's Agenda and Mr. McGee seconded and the Board voted 5-0-0 to move Action Item H.6 to be the 1st Action Item on tonight's Agenda and approved the Agenda.

B. SPECIAL FEATURE/STUDENT RECOGNITION

Special Feature/Student Recognition

Kathy Brown Coordinator of the Before & After School Programs and Advisor to the Hayward Youth Commission shared information on a trip that was taken by the Youth Commission to Sacramento. **Alex Harmon** from Hayward High School, **Claudia Canales and Elmer Beltran** from Mt. Eden also shared their experiences this year on the Youth Commission. Ms. Brown thanked Hayward City Council Members Mr. Zermeno and Mr. Salinas for accompanying them on the trip to Sacramento and encouraged students to join the Hayward Youth Commission.

Ms. Brunner encouraged the high school students in Hayward to participate in the Hayward Youth Commission and stated she had also attended the trip to Sacramento which was very informative and enjoyed by all.

Mr. Armas requested that the web link for information on joining the Hayward Youth Commission be posted on the HUSD HARD websites.

C. COMMENTS BY THE STUDENT BOARD MEMBERS

Comments by Student Board Members

Irmary Garcia Student Board Representative from Hayward High School showcased some of the highlights from her school: Ms. Garcia described the successful Challenged Day event at her school with its message of non violence. The school has been preparing for the WASC visit and the STAR test that is coming up shortly. She shared all of the positive feedback the school received from the WASC report. On April 15th the school will have a Be a Match Test to raise awareness for the Leukemia Foundation. On April 22nd PUENTE will host a dance at the school and on May 21st the school will have its prom in San Francisco. The school has held several fundraisers so all students who wish can attend the prom.

Kristina Sardenia Student Board Representative from Mt. Eden High School showcased some of the highlights from her school: Ms. Sardenia described the tour and band competition of Washington D.C., Indianapolis, and Baltimore Maryland that the school's band participated in last week. The Mt. Eden Band has been invited to participate at the National Festival of Gold to be held in Chicago's Orchestra Hall and Orange County's Orchestra Hall, as well as the National Band and Orchestra Festival to be held at New York's Carnegie Hall. She shared that Senior Stephanie Spitery had received a four year Fulbright Soccer Scholarship for a college in Arkansas. She described Mt. Eden's winning badminton match against Castro Valley. She invited the community to attend the Filipino Club's Multicultural night event this coming Friday, April 15th. She described the services available to students to help them get ready for Prom, which will be held on April 30th at the Chabot Space and Science Center and the various fund raisers held by the students to raise money for the prom. Yesterday, April 12th the school had its annual Health Fair with many organizations available to give information to students and families.

Mariel Elen Student Board Representative from Tennyson High School showcased some of the highlights from her school: Ms. Elen described the activities the school is sponsoring to get students motivated to raise their scores on the STAR test that is coming up soon. The school will be hosting International Week from April 25-29th and she invited the community to attend the

various events. This Friday, April 15th the school will have the "Day of Silence" event where students and teachers participate and take a stand against hate speech and bullying. On April 7th the school held Report Card Night which gave parents the opportunity to meet with the teachers and discuss their students' grades. Tennyson High School Theatre students competed at Ohlone College's Annual High School Theatre Festival and were praised highly for their achievements.

D. ITEMS FROM THE COMMUNITY

Items from the Community

Cecilia Vitug a HUSD School Nurse reminded the community of the new TDAP law that states that all 7-12th grade students must have this vaccine before they start the next school year. HUSD Nurses Department will be offering four free injection clinics in May to help families meet the requirement.

Ms. Duran confirmed that this information is also posted on our HUSD website and that the District is distributing flyers to inform our school community.

Exia Sikes and Jensen Esteves HUSD School Nurses described the services that our School Nurses provide to our students and their families and asked that the Board not cut Nurses.

Elena Lepe spoke in support of the pre school programs.

Gurbakhash Bittikofer spoke about her concerns with the District's increasing litigation expenses and urged the Board to resolve her claim.

Diane Fagalde invited the community and the Board to attend the South Hayward 4th Annual Community Resources and Health Fair on May 1st.

Ronald Gruel spoke about his experiences as a volunteer at Faith Ringgold School and urged other parents to volunteer in their students' schools.

Julia Marquis, Gizelle Tuleno, Ellen Romano, Chantal Myllymaki, Talila Golan, David Garcia-Rivera, and Adriana Gonzales, spoke in support of Faith Ringgold School and urged the Board not to close the School.

Angela Thomas Representative for SEIU spoke about her concern with how Classified workers do not get the respect they deserve. These are workers that interface directly with the students, keep the schools clean, serve the food, do the payroll, and are the heart that pumps the blood through this District. She is very disappointed and upset that at the last Board Meeting some of the Board Members refer to Classified staff in a derogatory manner and this is unacceptable.

Jim Drake stated that at the last meeting Ms. Brunner had directed Mrs. Duran to inform him on how to put an item on fingerprinting on the Board's Agenda. He only received a letter with the District's policy on fingerprinting and not with the information as directed by Ms. Brunner. He requested that Mrs. Duran give him information on how to put fingerprinting on the Board's Agenda as soon as possible.

E. COMMENTS BY THE BOARD MEMBERS

Comments by the Board Members

Ms. Heredia stated that the previous speaker has come before the Board several times to speak about fingerprinting with the wrong information, therefore, making false statements. The speaker has no children in our schools and she imagines that it is difficult for someone with no children in our schools to understand what our policies are like. The speaker has also received from staff three letters regarding our fingerprint policy, but he continues to not understand what the policy is. Ms. Heredia requests that staff sit down with the speaker and discuss each letter until it is fully understood by him. She stated that the policy is in compliance with the State and Federal laws and our children are safe. She has faith that our teachers are keeping our children safe and she would not transfer her child out of Hayward Unified. She loves Hayward, our teachers are

doing a great job, but we need to be problem solvers and not pointing fingers with the wrong information. She also thanked the communities of Faith Ringgold and Impact Academy for being here at tonight's meeting. She stated that there are a lot of critics of charter schools but she thinks that charters could be a model on what schools could do. We are all here for the same reason and even if we have different philosophical views on how to get things done we are all here for our kids.

Mr. Armas thanked the parents and students from Faith Ringgold who attended tonight's Board Meeting. He was impressed with the students' articulate and thoughtful remarks. He stated that he had met with Faith Ringgold parents and teachers a few weeks ago and they provided a lot of information that he has been reflecting on since that meeting. He asked Mrs. Duran to consider having staff meet with a group from Faith Ringgold to see if we can, for the Board's purpose, be clear about the information on hand, so that the Board can be clear on both perspectives and have time to dispel any uncorrected information. He reminded everyone that at the May 9th Board Meeting the Board will discuss the budget and that the community's involvement would be very critical. He thanked Tennyson High School's parents, especially Araceli Orosco, CAFÉ, PUENTE, and others who were involved in putting together the Awards Night last Friday night. He mentioned that during Public Comments our Nurses spoke about the Whooping Cough epidemic and he reminded everyone about the new State law that all students in grades 7-12th must have the Whooping Cough booster or they will not be able to enter school. He encouraged parents with students in those grades to participate in the injections clinics that are planned for May 4th, May 5th, May 11th, and May 12th. He also thanked Supervisor Nadia Lockyer and her staff for working with our Nurses to organize these injection clinics. The District will have the information on the injection clinics on our website and he will encourage the City as well to display that information on their website. April 22nd Supervisor Lockyer will be sponsoring the 16th Annual Memorial Service in recognition, honor, and memory of the young people that have died in our community for a variety of reasons, especially because of violence. Last Sunday, Ms. Heredia and he participated in an informative overview meeting of the accreditation process that had taken place at Hayward High. Earlier this week Ms. Bruner and he had participated in an Oversight Visit to Burbank School to asses how they are doing on meeting their various responsibilities and again it was a very informative meeting.

Mr. Reynoso apologized to Mr. Drake who had spoken during Public Comments and was criticized by a member of the Board. He continued by stating that you are entitled to speak your mind freely without criticism by the Board, because the meeting is designed so the public can speak to the Board about anything. The Board has to take criticism because this is what happens when you become an elected official. He also stated that he had given a power point presentation a few weeks ago on the philosophy of public education and he is planning on giving a follow up presentation. He stated that because of the tragic earthquakes that have happened in other parts of the world he hopes that our District is taking our emergency drills seriously and investing in emergency kits for all sites.

Mr. McGee thanked the parents and students that attended tonight's Board Meeting because it is good to see students get involved and in the future become Student Board Representatives. He thanked the students and parents that had assisted him in letter writing to our elected officials in Sacramento regarding education. He as well as other Board members attended the CSBA Governance Training session last Friday and he feels that these types of sessions will help the Board get on with what needs to be done for the District and help them steer the District in a direction that is beneficial to all. He requested that Ms. Duran give an update on the status of fees charged to students and Ms. Duran stated that an update would be included in this Friday's Board Packet. He shared information about scholarships that were available to graduating high school students and invited the community to attend the clean up event at Glassbrook School this weekend. He also shared that Educational Leadership will have workshops this weekend that are open to parents and other members of our community at Cal State University East Bay with topics offered such as Academic Language, Inequalities among Hispanics in Math, and many more.

Ms. Brunner thanked the parents for coming and stated that if she could give back something to the community it would be Class Size Reduction. She is very proud of our parents' involvement and because of their efforts all their students have been successful. The most important thing a parent can do is to make sure their student gets to school every day. Our Board Meetings do go long during Public Comments because our Bylaws allow Public Comments for thirty minutes. She tries to let everyone speak since the community cares enough to come and they should be given time to speak. She asked that everyone be mindful of their time and no name calling. She apologized for any disrespect that anyone has felt imposed on them by the Board or staff and that we will be more diligent in the future to police ourselves in the future. She also stated that STAR testing will take place before our next Board Meeting on May 9th and she urged parents to take advantage of the free injection clinics that will be offered for the Whooping Cough vaccine. She described the trip that she took to Sacramento with the Hayward Youth Commission and she again encouraged high school students to apply for the Youth Commission and get involved in their community.

F. COMMENTS BY THE SUPERINTENDENT

Comments by the Superintendent

Mrs. Duran thanked the parents and school community from Faith Ringgold School for coming to tonight's meeting. She will set up an appointment to meet with Faith Ringgold staff and our Business Services Assistant Superintendent to review the budget in more depth. She stated that last night the FITAG committee had met and made their 3rd ranking of recommendations for budget reductions. She invited the community to attend the Board Study Session on May 9th where she will present the recommendations of the FITAG committee as well as the District's staff recommendations. On May 11th the Board will give direction on budget reductions and revenue enhancements and on May 25th the Board will be presented with updated information and take action on the budget for 2011-2012.

She asked the Board if they would like to proceed with Board Agenda On Line Service that is provided through CSBA. **Ms. Heredia** stated that if the Board is in agreement she would like the Agenda On Line service and **Ms. Brunner** stated that the Board was in agreement to proceed since the service shows that it would save money.

Ms. Duran stated that the Board also received information on planning meetings for the Board's goals, vision, and the direction that the Board would like to have for next year. These meetings will be facilitated by Dr. Christopher Knaus, a Professor at Cal State University East Bay in May and asked the Board if they are agreement. **Mr. Armas** asked if this request could be discussed under Future Meetings Dates on the Agenda and **Mrs. Duran** agreed.

G. CONSENT AGENDA

Consent Agenda

Ms. Brunner pulled items G.2 and G.5 because she has Speaker Cards from the public. Mr. Armas requested to pull item G.6 for further discussion.

Mr. Armas moved and Mr. McGee seconded the motion and the Board voice voted 5-0-0 to approve the Consent Agenda with the exception of items G.2, G.5, and G.6.

1. Approve personnel appointments, retirements, changes of status, waivers, leaves of absence, and terminations (Human Resources)

2. Approve the following warrants from March 17, 2011 through March 18, 2011 (Business Services)

Payroll – Direct Deposit	$150,545.30
Payroll – Warrants (589959-589978)	8,207.60
General Fund - Total Non-Payroll (126895-127065) (126894 void)	977,029.30
Adult Education Fund	28,019.63

Food Services Fund	29,468.76
Child Development Fund	458.26
Deferred Maintenance Fund	37,486.65
Building Fund 2008 Measure I Bond	2,606,251.20
School Facilities/Proposition 1A	27,502.71
Building Fund	3,982.00
Capital Facilities/Developer Fees Fund	720.00
TOTAL EXPENDITURES	**$3,869,671.41**

Ms. Brunner opened the item for Public Comments:

Gurbakhash Bittikofer asked for an explanation on payments for food costs to Smart & Final, Save Mart, and El Pollo Loco Restaurant. She stated that there was a reimbursement for $5.00 for one of our principals and she would like an explanation since so many principals and teachers spend much more out of their own pockets for their students. She stated that the District should not be paying for attorney flights from the LA area.

Mr. Armas requested that staff review reorganizing the transportation cost for the Special Education Department in a more efficient way since the cost is almost $300,000. **Sandra Lepley** Interim Assistant Superintendent of Business Services, stated that she will have staff follow through on the request and provide information to the Board.

Mr. Reynoso had various questions on charges for items in the Warrant Report because of their frequency and amount as noted on the report and **Ms. Lepley** answered some of the questions or will supply written responses to the Board as necessary.

Mr. Armas moved and Mr. Reynoso seconded and the Board voice voted 4-0-0 to Approve the warrants from March 17, 2011 through March 18, 2011 (Business Services)

Ms. Heredia had stepped out of the meeting during this item.

3. Approve the following overnight study trip, in accordance with Board Policy 6153 (Educational Services)

   a) Mt. Eden: - **April 14-15, 2011:** Forty-five 9-12th grade students will participate in the Southern California Invitational Show Choir performance in San Diego, California

4. Approve Memorandum of Understanding with Alameda County Health Care Service Agency (Educational Services)

Alameda County Health Care Services Agency has been collaborating with Hayward Unified School District (HUSD) to provide support for the implementation of our Medi-Cal Administrative Program. This program allows HUSD to receive reimbursement for time spent on Medi-Cal outreach activities. This MOU will designate the Alameda County Health Care Services Agency as the Local Government Agency for the purpose of submitting Medi-Cal Administrative Activity claims to the State. Their responsibilities will include the submission of the approved claiming plans and amendments to the State, make available the State MAA/TCM Manual and provide technical support. The need to have a pass through agency is a part of the State requirement. Alameda County Health Care Services Agency will be serving in that capacity. This MOU is an ongoing MOU to support the operations of the Medi-Cal Billing Options Program.

5. Approve Resolution 1011-39, 2011 Lower-Emission School Bus Program – Bus Replacement Grant (Business Services)

Hayward Unified School District operates school buses to transport students to and from school sites, field trips, athletic events and other school related activities. Some of the buses currently

used are pre-1993 diesel units which produce higher polluting emission than newer advanced technology diesel buses, impacting the quality of the air in the community. HUSD has the opportunity to receive grant funds to replace three diesel busses with a more efficient, less polluting bus. Up to $165,000 will be awarded to purchase a new diesel-fueled bus. HUSD will apply for the grant and upon award, replace up to three pre-1993 busses with new lower-emission vehicles. Bids indicate that the replacement busses are priced under the $165,000 threshold, so there should be no cost to the District if we are awarded this grant.

Mr. Armas complemented staff on being able to pursue a grant application through the Bay Area Air Quality Management District to replace older buses that are more polluting than the newer generation buses. Because of their efforts we are slated to potentially receive $165,000 from the Air Quality District to provide for more fuel efficient and greener vehicles.

Mr. Armas moved and Mr. McGee seconded and the Board voice voted 4-0-0 to approve Resolution 1011-39, 2011 Lower-Emission School Bus Program – Bus Replacement Grant (Business Services)

Ms. Heredia had stepped out of the meeting during this item.

6. Adopt the revised minutes of the regular Board Meeting of February 23, 2011 and the minutes of the regular Board Meeting of March 9, 2011 (Office of the Superintendent)

Ms. Brunner opened this item for Public Comment:

Gurbakhash Bittikofer stated that because minutes reflect what is stated at a meeting she wanted to know how to correct something if the information presented was inaccurate. As an example when she asked for information under the Freedom of Information Act, Mr. McGee asked for clarification if that request should not have been sent to the Board and Mrs. Duran stated that was correct, it should not have. Ms. Bittikofer continued saying that Mrs. Duran stated that they had notified her (Ms Bittikofer), but Ms. Bittikofer stated that she was not notified. A week later she received a letter from a lawyer informing her of this, but she feels that someone from the District could have contacted her since she is pretty approachable. To spend $250 on a letter is inappropriate. For now the information could stay as it stands, but she would like for the future to know how she can go about questioning some of the information that is inaccurate.

Mr. Armas moved and Mr. McGee seconded and the Board voice voted 4-0-0 to adopt the revised minutes of the regular Board Meeting of February 23, 2011 and the minutes of the regular Board Meeting of March 9, 2011 (Office of the Superintendent)

Ms. Heredia had stepped out of the meeting during this item.

H. ACTION/DISCUSSION ITEMS

Action/Discussion Items

1. Adopt Resolution 1011-34 Declaring May 11, 2011 as Day of the Teacher (Human Resources)

On Wednesday, May 11, 2011, communities and organizations across the state will observe "Day of the Teacher." "Day of the Teacher" arose out of legislation co-sponsored by CTA and the Association of Mexican American Educators. Sen. Joseph Montoya (D-El Monte) wrote the bill and it was adopted in 1982 as Senate Bill 1546. California has patterned its celebration after the traditional "El Dia del Maestro" festivities observed in Mexico and other Latin American countries. The Day of the Teacher, Wednesday, May 11, 2011, will be posted on the Hayward Unified School District website with a message from the Superintendent of Hayward Unified School District encouraging all parents, community members, and the local media to participate in observances which express their appreciation to teachers at schools throughout the District.

Donna Becnel Assistant Superintendent of Human Resources gave the presentation.

Ms. Brunner thanked our teachers and requested the community to honor them as well.

Ms. Brunner opened the item for Public Comments:

Mercedes Faraj President of the Hayward Education Association (HEA) stated that she was immensely proud of the staff that she represents and wishes that it could be recognition for an entire week. She believes that each and every day we should remember the important things that teachers do for our students and community. She also stated that in looking at layoffs and future budget reductions, the Board also needs to review their policy for PE Prep Teachers, because it does state that PE classes should be taught by a credential teacher and not a regular classroom teacher. She urged the Board to abide by that policy.

Mr. Reynoso moved the item for approval.

Board Members had the following questions/concerns/comments/requests:

- Discussion that in other countries teachers are recognized for more than just the one day and that our District should look into making changes to this resolution
- The Board acknowledged HEA for working with the District to address some of the fiscal conditions through negotiations and saving the District two million dollars next school year by taking furlough days and not reducing instructional days

Mr. Armas proposed an amendment to the motion to add the following to the resolution "and now therefore be by here now resolve that the Hayward Unified School District Board of Education also declares the week of May 9th to 13th the week of the teacher in the District".

Mr. Reynoso stated that the resolution should be kept nice and clean out of respect for the teachers, since it is a tradition for a Day of the Teacher internationally, they don't use a week or year and it was very clear the way it was done. **He did not accept the amendment and asked for a second to his motion.**

Mr. McGee stated that if Mr. Reynoso does not accept the amendment then the groundwork has been laid for what can be done for next school year on this resolution.

Ms. Brunner stated that the original motion stands to make Wednesday, May 11th the Day of the Teacher and asked for the vote.

The Board voice voted 5-0-0 to Adopt Resolution 1011-34 Declaring May 11, 2011 as Day of the Teacher (Human Resources)

2. Conduct Public Hearing on Charter Renewal Petition for Impact Academy (Educational Services)

Envision School Staff presented a public presentation of their Envision Schools Charter Renewal Petition for Impact Academy of Arts and Technology that highlighted the rationale for renewal. The Board of Education called for a public hearing to hear questions, concerns, and comments regarding the charter school petition for renewal. Charter renewals are governed by the California Education Code (EC) 47607.

Ms. Brunner opened the item for Public Comments at 8:24 p.m.:

Ellen McGee parent from Impact Academy spoke about her support for Impact Academy and urged the Board to renew the charter for Impact Academy.

Ms. Brunner closed Public Comments.

Jill Hoogendyk Director of Federal & State Programs, Mr. Hoops, Mr. Greenberg, and various students, parents, and staff from Impact Academy gave the presentation.

Board Members had the following questions/concerns/comments/requests:

- Clarification on the size of Impact Academy and its Senior class – enrollment 404 students with 80 Seniors

Ms. Brunner opened the item again for Public Comments:

Kelly Rocchio shared her experience as a parent of a student at Impact Academy.

Ronald Gruel asked how much of the student population of Hayward does Impact Academy serve and what is the school's grading policy. He also shared his experience as a parent of a student at Impact Academy. He expressed his concern with services for Special Education students offered at the school.

Mercedes Faraj invited the community as well as the community from Impact Academy to attend the May 9th through May 13th week in Sacramento event that is sponsored through CTA. The event was organized to let the Legislators know how budget cuts are affecting our students and community.

Ms. Brunner closed Public Comments and asked the Board for their comments/questions.

Board Members had the following questions/concerns/comments/requests:

- The Board expressed their concern and discussed with Impact Academy's staff on the bathroom privileges for female students during the semester at Impact Academy
- Board discussion with Impact Academy staff on what steps they are following to track and mentor their students who graduate and continue on to college
- Discussion on how Impact's Academy Special Education services are coordinated through the SELPA contract with El Dorado County Office of Education
- Discussion on the class schedules and what Advanced Placement classes are offered
- Discussion on what outreach is done by Impact Academy to school's neighbors

Mr. Armas moved to close the Public Hearing and Mr. McGee seconded and the Board voice voted 5-0-0 to Close the Public Hearing on Charter Renewal Petition for Impact Academy (Educational Services) at 9:19 p.m.

3. Approve/Deny Charter Renewal Petition for Impact Academy (Educational Services)

Envision Schools Charter Renewal Petition for Impact Academy of Arts and Technology was presented to the Board of Education for determination on renewing their charter. The Board of Education has three options: 1. To approve Envision Schools Charter Renewal petition, 2. To deny Envision Schools Charter petition, and 3. To move the item to the May 11, 2011 Board of Education meeting based on questions. Moving the item for action to the May 11, 2011 is within the 30 day window to take action after the public hearing. The Impact Academy charter expires on 5/28/11. Charter renewals are governed by the California Education Code (EC) 47607. Impact Academy has met all four criteria set forth in EC 47607.

Ms. Hoogendyk and **Leticia Salinas** Executive Director of Academic Services gave the presentation.

Board Members had the following questions/concerns/comments/requests:

- Discussion on Title I status for Impact Academy, the school's API growth target and their decile of 5 rank for 2009-2010 school year
- Discussion on Student Suspensions & Expulsion Policies and what Impact Academy's process is for a rehabilitation plan for those students. The Board requested that HUSD

staff get more information from Impact Academy on what is their rehabilitation plan

- Discussion on why the renewal for this charter petition is for five (5) years. Ms. Hoogendyk stated that it is stipulated in the Education Code that any charter school renewal petition that comes before the Board, and if approved will be for a requisite period of five years. The District can continue to monitor the charter or call for meetings as the charter authority, but there isn't anything specific outlined in the Education Code
- Discussion on the grading policy used at Impact Academy. The Board requested that HUSD staff have further discussion with Impact Academy staff on the grading policy
- Discussion what procedures are in place when new laws or requirements are enacted on charter schools after a renewal was granted
- Discussion on school fees procedures at Impact Academy
- Discussion on the school's Special Education program and how the student's needs are being met
- Discussion on procedures used at Impact Academy for a parent's participation in a student's 504 plan and the Board requested that written procedures reflect the parent participation
- Discussion on the diversity of the staff and Impact Academy's efforts for recruitment
- Board request that the language be changed in Element 14: Dispute Resolution Procedures that will state that if a dispute arises between Impact Academy and other Envision Schools where HUSD might be implicated in any way, the District needs to be included in the resolution procedures – Impact Academy staff always involves HUSD in any of these types of conflicts

Mr. Armas stated that he wanted to make sure that the petition is memorialized and not simply what is recognized through the exchange of conversation this evening and so he moved to continue this item to the May 11th Board Meeting with the 2nd part that both District Staff and legal staff meet with Mr. Greenberg and the balance of the staff on his side to address all of the elements so there is no outstanding issues on this.

The Board continued with the following questions/concerns/comments/requests:

- Discussion that the focus at Impact Academy is not all about API, but on the student's SAT scores, are the students challenged with the classes they have chosen, and do they participate in community service
- Discussion that Impact Academy is an excellent alternative to a traditional high schools for parents
- Discussion on the school's procedures for credit recovery and the grading policy if the student leaves early

Ms. Brunner asked for clarification from Mr. Armas what items he had concerns with in holding up this item for approval tonight and **Mr. Armas** stated that it wasn't holding up, its more making sure that the loose ends have been closed. The memorandum from the General Counsel states that it would be helpful to have clarification from Impact Academy on some of the issues raised by them and to make mutually agreed upon changes. He thought it would be important to memorialize that in the document as oppose to having them verbally. **Ms. Brunner** asked if Mr. Armas would like the language clarified and cleared up before we take a final vote and **Mr. Armas** answered yes, and that he wanted our counsel to work with Impact Academy's counsel and with representatives of the Academy to make sure there are no disagreements.

Mr. Greenberg stated that Impact Academy would be happy to do that, but he feels that the Board should allow the charter to go forward, if there were no material differences. Things like "we suggest, or we encourage" is the District's attorney saying that we don't have any authority to compel them and Impact could say that they will think about it, talk about it or agree to any changes. He stated that if the Board wants to defer, then Impact will continue to work with the District's lawyer and their lawyer to come to an agreement.

Mr. Armas restated his motion that he had offered earlier which is to have this formally acted on May 11th and to provide an opportunity for Impact Representatives to meet with our legal folks to address the items that have been enumerated in the memorandum from our legal counsel.

Ms. Heredia stated that she could support that motion and will also approve the charter when it comes to the Board either tonight or May 11th. She is very happy with the charter, but does agree with what Mr. Armas was saying.

Mr. Reynoso stated he does have concerns about some of the items in this petition, but he thinks they are not of a material nature that will alter the petition in such a way that the violations will be so egregious. He asked Mrs. Duran that if the petition gets approved tonight if at any point could the charter make some changes. **Mrs. Duran** stated that at this point the approval of charter could be done tonight and staff will still proceed to work with Impact Academy to make the changes requested. **Mr. Reynoso** stated that it would be in the best interest of our District and Impact to move forward and approve this tonight and with all due respect, to honor Mr. Armas's and Ms. Heredia's requests to continue to look at this.

Mr. McGee stated that he disagrees with Mr. Reynoso respectfully and that he won't support the motion that Mr. Armas raised. He would rather go ahead and approve it tonight. He believes that Mr. Greenberg stated that the relationship between the District and Impact is cordial enough that the concerns will be addressed and so he won't support Mr. Armas's motion and that another motion can be offered if Mr. Armas's motion dies. He requested that Mr. Armas repeat his motion.

Mr. Armas stated that his motion is to basically follow the process that is outlined in the Education Code which says that you hold a hearing one time and then you act on it within 30 days after that. And so this is to follow that process, by having it appear on our May 11th Agenda for action. In the meantime staff can address some of the elements that are in the memorandum to make sure they are properly incorporated in the charter.

Ms. Heredia stated that she had seconded that motion.

Ms. Brunner asked Mr. Greenberg and Mr. Hoops if they would work with District staff to address these issues and Mr. Greenberg stated yes. **Ms. Hoogendyk** stated that the District has always worked collaboratively with Impact Academy and that relationship will continue.

Ms. Brunner thanked Impact Academy for working with the District and for having a respectful relationship.

Mr. Armas asked Mr. Greenberg if there was urgency to have this approved today and Mr. Greenberg stated if for some reason the Board decided not to approve the charter renewal the right of appeal for Impact Academy to go to the County and State would be severely impacted by a month. Mr. Armas asked the members of the Board if there was anyone that would not vote to approve the charter and none of the Board Members answered yes. Mr. Armas continued by stating that if that is the case he does not know why Mr. Greenberg is forcing the vote. **Mr. Reynoso** stated that Mr. Greenberg was not forcing the vote, we have a job to do, we have a motion which we might act on it or not, so we should call the vote.

Ms. Brunner called for the vote on Mr. Armas's motion that was seconded by Ms. Heredia. The Board voice voted 1 aye (Armas) 4 nays (Brunner, McGee, Reynoso, Heredia) 0 abstentions and Mr. Armas's motion failed to pass.

Mr. Reynoso made a motion to approve the charter and for our staff to work with the staff of the charter as soon as possible. Also to look into the bathroom passes as soon as possible.

Mr. McGee seconded the motion.

Mr. Armas asked when we are going to see their responses, I am not comfortable delegating this to staff, when are we going to see their responses? **Ms. Hoogendyk** responded that we would be happy to schedule a meeting with Impact next week and get responses on each of those issues to the Board as soon as we are able to sit down at the table. **Mr. Armas** suggested having an information item on the May 11th Agenda that would provide the responses to all these issues. **Mr. McGee** stated that he agrees with that and since there were some issues that had come up tonight, the Board should email them to staff so that our staff can work Impact Academy to get the additional information.

Mr. Reynoso stated that he would take that as an amendment so that on the 11th we will have an informational item to see the progress.

Ms. Brunner stated that the Board will vote on the original motion made by Mr. Reynoso with the amendment made by Mr. Armas. **Mr. Armas** stated that he had not made an amendment, that he had only made an observation.

The Board voice voted 4 ayes (Brunner, McGee, Reynoso, Heredia) 1 nay (Armas) 0 abstentions to approve the charter and for our staff to work with the staff of the charter as soon as possible. Also to look into the bathroom passes as soon as possible.

4. Approve Allocation and Criteria for Assistant Principals (Human Resources)

This item was presented to review the role of the assistant principals at each of the three levels – elementary, middle, and high school. Staff recommends continuing the current allocation of 4 FTE Assistant Principals at the elementary schools, the middle schools allocation of 5 FTE Assistant Principals, and then increasing the allocation of two assistant principals at the high schools, because their student population is over 1500. This will be an increase to the budget of approximately $260,000, but will allow for additional focus on curriculum instruction and student achievement. It devotes more time to enhancing the school culture, and provides more time to support students, staff, and parents.

Donna Becnel Assistant Superintendent of Human Resources gave the presentation.

Board Members had the following questions/concerns/comments/requests:

- Discussion on changing our schools from K-6 and 7-8 to K-5 and 6-8 when information is received from both the demographic and asset management studies
- Clarification that the District has five (5) Counselor positions at the elementary level serving various sites this year, but that particular grant funding will not be available for next school year
- Discussion on having a Counselor position versus an Assistant Principal position at a school site and what those duties would be like
- Discussion that any additional duties that are completed by an Assistant Principal should be done after the school day is completed
- Clarification that the job description for Vice Principal was adopted by the Board in July 1974 and is not current. The job descriptions should be more in line with school's needs in such areas as behavior and curriculum. The Board requested that the job description be updated before the Board decides on the staff's recommendation.
- Discussion on the terms "current attendance "and "enrollment" – enrollment is the actual number of students enrolled at the site and attendance is the actual attendance, so the attendance number will always be lower then your enrollment. Attendance usually runs about 95% of our enrollment. The Board requests a more current chart showing the most current enrollment/attendance rates for the District
- Board concern that some of our PI schools in year 5 will only have a .5 FTE Assistant Principal position and that those schools need more support and resources to get them where they need to be
- Clarification that staff 's recommendation if approved will allow staff to build it into the

budget for next year, however the District is still not sure how much reduction and funding we will have from the State. The item may have to be revisited depending on the approved State budget

- Discussion that priority should go to the high school Assistant Principal positions first. If funding is available then keep the Assistant Principals at the elementary schools and find more grant funding for elementary counselors

Ms. Heredia stated that she would not approve this item because CSBA is recommending doing three budgets based on the three different funding scenarios from the State. Their other recommendation is to not rescind any March 15th lay off notices. She feels it would be premature for us to do this right now; we really need to take care of our budget stuff before we start bringing other things back. She takes these recommendations very seriously. **Ms. Duran** stated that the purpose of this item this evening is not to reinstate any of the layoff notices, because it is way too premature for that, and that the Governor's May Revise has not been released. This item is more to define what the allocation would be if there was funding for it. Our enrollment figures might be different in August and so we need some sort of a formula to fill whatever allocation there will be depending on the dollars. This would give us some guidance, for example for a school like Cherryland where they have high enrollment numbers and would need an Assistant Principal position. This would give us the knowledge and ability to have that position there. It was never an intention to retract any of the lay off notices, none of that will be done until after the May Revise.

Mr. Armas stated his concern with viewing this in isolation and without the benefit of having the whole budget presentation that is scheduled for May 9th. He would be more incline to continue this matter to the May 9th Special Board Meeting so we can look at the financial picture as a whole.

Ms. Duran stated that this item was put on the Agenda on the request of the Board for staff to come back with an allocation concept. It was requested when the Board made some revisions regarding the allocations of the Assistant Principals at the elementary schools. The Board requested that we bring back this type of an item and did not want to wait for the budget to discuss the allocation, it was not meant to be isolation item.

Mr. Reynoso stated that tonight's presentation was to provide a plan to allocate Assistant Principals, and if approved tonight, but if there were no dollars, then it would not happen. He does not see any reason why the Board could not move forward on this.

Ms. Brunner stated that if we vote on this tonight we will be retaining the elementary schools Assistant Principals because the money is already budgeted, it would then be questionable if we will get the high school Assistant Principals because we still need to find that money. **Ms. Becnel** stated that was correct, as we go through the budget reductions we will also be looking at those budget additions. We know that we have one budget addition already and this would be a second budget addition.

Ms. Brunner opened the item for Public Comments:

Mercedes Faraj stated that it is in fact an addition to the budget of $260,000 and she suggested that if we have that money then to bring back the grade 5-6 music program, and other positions like the nurses, counselors, and CSR. It is not good practice to do this tonight, because it is not in the best interest for us to continue on this particular path of logic.

Jeff Bellaire President of AEOTE Classified Employees Union stated that the Board was getting things piecemeal and their job is going to get more complicated. This is not a good idea and that the best compromise would be for the item to return to the May 9th Board meeting so the Board will have a bigger picture since the Board will be faced with other issues that will be coming up. This discussion should have happened earlier in the year so that the Board would have the materials and concepts to make the decision.

Mr. McGee stated that as a Board there is a need to discuss priorities and what we as a Board are interested in moving the District forward. He would like to have staff look at enrollment projections and make that be a very big focal point, because as a District we have been under projecting. This has increased students in classes, teachers get overwhelmed, and we are hiring late. He would like staff to work with the school sites on enrollment projections.

Mr. Armas stated that he proposes to continue this to our May 9th Special Board Meeting so we can view the entire package in the context of our budget and Ms. Brunner seconded.

The Board voice voted 2 ayes (Brunner, Armas) 3 nays (McGee, Reynoso, Heredia) 0 abstentions and the motion did not pass.

Mr. Reynoso made a motion to move this forward contingent upon funding just like the Agenda states.

Ms. Heredia asked if Mr. Reynoso's motion was to approve the recommendation and **Mr. Reynoso** stated it was to approve the recommendation.

There was no second to the motion and it died for a lack of a second.

Ms. Duran commented that instead of the May 9th meeting it would probably be best and most appropriate on May 25th because that is when we will have the May Revise, the budget report, and all the recommendations including the ones from FITAG. If discussed on May 9th, then it would be without the value of having the May Revise.

Mr. McGee asked if staff could also present another plan such as a proposal to have counselors at the school sites and not Elementary Assistant Principals, so we can try to head off some of the discipline issues that we are seeing as a Board. **Ms. Becnel** stated that she would bring back an updated job description so it will clarify exactly what the roles are for an Assistant Principal which goes along with Mr. Armas's request so we can look at it in context.

Mr. Armas moved to continue to May 9th and Mr. Reynoso seconded.

Ms. Heredia asked for clarification if on May 9th it would be presented as the same packet that was presented tonight with the same issue. **Mr. Armas** asked to deal with the motion because it was getting late and stated that the motion is to bring this back since Mr. McGee has asked for some additional information. If staff is not able to do that on the 9th, then they should so indicate.

Ms. Duran stated that she had indicated staff will not have the benefit of the May Revise and those other items until May 25th and so she recommends that it be one of the items discussed when the Board will discuss the actual budget reductions on May 25th. **Mr. Armas** stated that he does appreciate that, but the Board will be dealing with FITAG recommendations and a variety of other recommendations, so we are going to be dealing with financial matters and making certain assumptions. So it seems to him if we are going to have a holist approach, then that is the opportunity of when to do it, if we need to carry it forward to when the May Revise is released we can do that too, but at least it gives us a starting point to look at it as a whole.

The Board voice voted 3 ayes (Brunner, Reynoso, Armas) 1 nay (Heredia) 1 abstention (McGee) and the motion to continue this item to May 9th passed.

5. Tennyson High School WASC Report (Educational Services)

On Sunday, March20, 2011 through Wednesday, March 23, 2001, Tennyson High School took part in their WASC review. The WASC review is a process that is used to strengthen the quality and delivery of instructional and educational programs and the item was for information to the Board only.

Mr. Reynoso called for a point of order to review the Agenda and asked to table the items Tennyson High School WASC Report (Educational Services) and Special Education Information and Recommendations (Educational Services).

Ms. Brunner stated that she had two Public Comments Cards for these two items.

Mr. Reynoso asked for a Point of Order because he still had the floor, stating that he would really like to table the item Special Education Information and Recommendations (Educational Services) to when we will have more community participation at an earlier time, because by the time we get to this item tonight it will almost be 11:00-11:30 p.m. **Ms. Heredia** asked Ms. Duran what can be tabled and what is time sensitive and **Mrs. Duran** stated items 7, 8 and 9, and 10 are time sensitive. The item Special Education Information and Recommendations (Educational Services) is not time sensitive, because it was being presented as answers to the questions Board Members Ms. Brunner and Mr. McGee had asked when they had met with her regarding Special Education. It is not a comprehensive plan to restructure Special Education, but the recommendation is to do a study of the financial and programmatic structure of Special Education. The item could be moved to the next Board Meeting.

Mr. Reynoso made a motion to table item H.5 to the Board Meeting of May 11th and Ms. Hereida seconded the motion.

Mr. Armas stated that in April there will only be one Board Meeting and requested if a Special Board Meeting could be held on April 27th to have both the WASC Report for Tennyson and the Special Education item moved to that night. **Mrs. Duran** stated that yes both items could be moved to an April 27th Special Board Meeting if the Board agrees.

Mr. Reynoso restated his motion that the following items WASC Report for Tennyson High School and Special Education Information and Recommendations be reschedule for April 27th with the venue to be decided and Ms. Heredia seconded his motion. The Board voice voted 5-0-0 to move items WASC Report for Tennyson High School and Special Education Information and Recommendations to a Special Board Meeting on April 27th with the venue to be decided.

6. Special Education Information and Recommendations (Educational Services)

At the March 9, 2011 Board meeting the Board of Education requested that staff revisit the administrative structure of the Special Education Department in order to formulate recommendations to improve the efficiency in the function and structure of the department.

The Board tabled this item and it will return to the Special Board Meeting scheduled for Wednesday, April 27, 2011 for discussion.

7. Adopt Resolution 1011-38, Recommendation to Eliminate Child Development Teacher Positions for the 2011-2012 School Year (Human Resources)

Regulation for the length of the instructional day for state preschool has changed which will allow the district to offer both morning and afternoon classes. This will increase the number of students served. The effect of this change will allow teachers to teach full days but reduce the number of FTE. There are specific provisions in Education Code that allow for certain teachers to be given a layoff notice with forty-five (45) days notification prior to the effective date of layoff. The teachers in the Child Development Program have a Child Development Permit. The reduction or elimination of child development teaching positions follows the same rules of layoff that apply to classified positions per Education Code 8366. The Director of Human Resources will send notices to selected District employees that the Superintendent is recommending to the Board of Education that their services may not be required for the 2011-2012 school year.

Abolish Positions:

Child Development Teachers 4.0 FTE

Ms. Becnel gave the presentation.

Board Members had the following questions/concerns/comments/requests:

- Clarification that only four (4) FTE would be reduced, currently employees are working as .6 and the employees that remain will then become full time equivalent and can receive full benefits if they wish
- Clarification that this item is a cost benefit to the District because more individual students will be served with mornings and afternoon sessions
- Discussion on what the Pre-K guidelines and transitions will be once the State Legislators approve the Pre-Kindergarten program

Ms. Brunner opened the item for Public Comments:

Linda Blanch, Laura Deppe, Lorraine Harrington, Agustina Noble, Mary Ann Brady, and Jeanne Walker spoke about their concerns with the impact these reductions will have on staff and with the increase of students in their classrooms.

Mercedes Faraj stated that HEA has being trying to bargain with the District on this new program, but has not received all the information they have asked for. The Union has had very little time to get information to their membership about the impacts of this program and its affects on the members.

Board Members continued with the following questions/concerns/comments/requests:

- Discussion on the increase of class size for the two sessions and having both sessions served by one teacher
- Discussion that notices must be given by April 29th in order for them to be effective by the end of the school year
- Discussion on the schedule of the sessions and the teachers' work day schedule for the program
- Board request that staff discuss with site staff on the changes to the program and its affect
- Discussion on the process for hiring the employees for the program
- Clarification that this program is intended to be a self funded program, so it wouldn't need any additional budget considerations after the layoff notices are given

Mr. Reynoso made a motion to move the item and Ms. Heredia seconded the motion.

Mr. McGee requested that staff look for some solutions for this program and other plans so that the Board can review if money becomes available.

Mr. Armas requested that if the motion passes, staff provide an informational report at the April 27th Special Board Meeting on some of the issues that were raised by the speakers during Public Comments. **Ms. Becnel** stated that there was going to be a lay off hearing on April 28th and she was not sure if she will have enough time to prepare the item for Board discussion at the April 27th Special Board Meeting. **Mr. Armas** requested that she present information to the extent that she was able to do so on April 27th.

The Board voice voted 5-0-0 to Adopt Resolution 1011-38, Recommendation to Eliminate Child Development Teacher Positions for the 2011-2012 School Year (Human Resources)

8. Adopt Resolution 1011-32, Recommendation to Reduce or Discontinue Certain Classified Services for the 2011-2012 School Year (Human Resources)

California Education Code Section 45117(K12) requires that classified employees who are to be laid off as a result of a lack of funds or a reduction or elimination of the service to be performed be given written notice not less than forty-five (45) days prior to the effective date of their layoff. California Education Code Sections 45117 and Personnel Commission Rules 9.1, 9.2, 9.3, and 9.4 set forth the cause of and the procedures for conducting the layoff process as the result of the reduction or discontinuance of classified services. The Director, Classified Human Resources will send notices of layoff to designated classified personnel pursuant to Personnel Commission rules and regulations and applicable provisions of the Education Code of the State of California no later than forty-five (45) days prior to the effective date of layoff.

Exhibit A

Adult Education	FTE
Academic Vocational Evaluator	0.7500
Accounting Specialist	2.0000
Administrative Secretary	1.0000
Campus Supervisor	1.5000
Community Liaison (Migrant)	1.0000
Computer Center Technician	1.0000
Custodian	1.0000
Groundskeeper	1.0000
Lead Custodian	1.0000
Office Specialist	3.0000
Paraeducator-General	0.2500
Paraeducator-Special Education (Vacant)	0.6875
Paraeducator-Severely Handicapped	6.8125
Plant Operations Supervisor	1.0000
Registrar	1.0000
Sr. Custodian	1.0000
FTE	**24.0000**

Project EAT	FTE
District Nutrition Education Manager	1.0000
Nutrition Ed. Ops. Asst. (0.50 Vacant)	3.5000
Nutrition Ed. Program Ops. Manager	1.0000
Nutrition Ed. Site Coord. 2-Cooking	4.0000
Nutrition Ed. Site Coord. 2-Garden (3.00 Vacant)	15.0000
Nutrition Ed. Site Supervisor (Vacant)	2.0000
Office Specialist	1.0000
Warehouse Delivery Driver	1.2500
FTE	**28.7500**

Faith Ringgold	FTE
Child Nutrition Assistant	0.3750
Paraeducator Bilingual	0.5000
Paraeducator-General	0.6250
Paraeducator-Special Education	0.6875

School Crossing Guard	0.5000
School Office Manager	1.0000
Senior Custodian	1.0000
SIP Program Assistant	0.4375
YEP Leader (0.475 Vacant)	0.9500
YEP Site Coordinator	1.0000
FTE	**7.075**

General	**FTE**
Accountant (Vacant)	1.0000
Administrative Secretary	0.5100
Attendance Clerk (Vacant)	0.1250
Carpenter/Cabinet Maker (Vacant)	1.0000
Child Development Assistant (0.89375 Vacant)	6.6438
Computer Lab Technician (Vacant)	0.4400
Facility Control Operator (Vacant)	0.8000
Fiscal Services Manager (Vacant)	1.0000
Food Production Operator (Vacant)	2.0000
Food Transporter	0.7500
Lead Warehouse Delivery Driver	1.0000
Exhibit A	
General	**FTE**
Maintenance Technician (Vacant)	3.0000
Office Specialist (Vacant)	1.0000
Outreach Worker (Vacant)	1.3750
Painter (Vacant)	1.0000
Paraeducator Bilingual-Spanish (Vacant)	1.7500
Paraeducator-General (Vacant)	0.3000
Paraeducator-SE Bilingual Spanish	0.3000
Paraeducator-SE Bilingual Spanish (Vacant)	0.6875
Paraeducator-Severely Handicapped (Vacant)	9.6687
Paraeducator-Severely Handicapped Bilingual (Vacant)	1.6750
Paraeducator-Special Education (Vacant)	8.1500
Parent Outreach Worker (Vacant)	0.5000
Payroll Technician	1.0000
Primary Intervention Assistant	5.4000
Registrar	0.5100
Resource Center Assistant (Vacant)	1.0000
School Business Assistant	0.5100
School Office Manager (Vacant)	1.0000
Senior Custodian (Vacant)	0.7500
YEP Leader (Vacant)	13.3876
YEP Site Coordinator (Vacant)	4.0000
FTE	**72.2326**

Total FTE	**132.173**
Total Vacant FTE	**62.2713**
	69.9017

Kathryn Benson Director of Classified Personnel gave the presentation.

Board Members had the following questions/concerns/comments/requests:

- Clarification that the positions on Exhibit A are a mixture of vacant and other positions that are being posted in anticipation and/or for the planning of possible lay off notices

Ms. Brunner opened the item for Public Comments:

Elaine Marshall stated her concern with how the persons in these positions were given little notice and informed about the possible layoff notices. She suggested that the employees listed should have had a meeting before the list was published to discuss the impact of the layoff and get their feedback.

Linda Collins Vice President of AEOTE spoke about the cuts her members have had in these budget cuts. She stated her concern with the Payroll Technician position that is listed in Exhibit A as a position that was never discuss in the FITAG meetings, but is being cut because of the restructuring in that department. The lay off of one Payroll Technician before significant numbers of employees are laid off is premature and could be disastrous. She requested data that shows that eliminating this payroll position will not cost a detrimental effect on the Payroll Department.

Dela Kipps a Payroll Technician spoke about the impacts the lay off of the Payroll Technician position will have on her department.

Heidi Louwaers spoke about her concerns with the lay off of employees from the Adult School Program.

Jeff Bellaire stated his concerns with the lay off notices and the possibility that AEOTE will loose about 10% of its membership. Staff, students, and parents will loose many efficient and timely services.

Angela Thomas asked for integrity for her membership as these plans are presented and that the Board rescinds what it needs to rescind. These positions listed are outside of the discussion from FITAG and she asked how much it would cost to reduce these positions.

The Board continued with the following questions/concerns/comments/requests:

- Board concern that employees do not get notified before their names appear on layoff lists for Board approval. The Board requested staff to have a process in place to notify employees ahead of time
- The positions listed for a possible lay off will not be contracted out
- Clarification that the positions listed for the Adult School and Faith Ringgold in Exhibit A are contingent upon the Board's final decision on what to do with those programs, but they are listed now because the District needs to position itself with the April 29th notices deadline. If the Board decides to keep or retain those programs then the notices will be rescinded prior to June 30th

Mr. Armas moved and Mr. McGee seconded the motion.

Mr. McGee stated that the planning was absent from this item and he asked staff that for next time to have a discussion with affected employees before the Agenda is made public. **Ms. Benson** stated that all of the Administrators whose staff or programs were impacted by this item were aware the item was coming before the Board. She agreed that we do need to communicate better with Classified Staff and she will work on a protocol for Administrators to do that.

Mr. Mcgee stated that he would like staff to look at a plan for a Regional Adult Education Model to pull the adult schools together. He urged staff to contact Supervisor Nate Miley's office because he has something that he is interested in discussing with us. He also would like staff to

follow up on bringing a policy and a plan to the Board for discussion on offering adult classes at school sites.

The Board voice voted 4 ayes (Brunner, McGee, Reynoso, Armas) 1 nay (Heredia) 0 abstentions to Adopt Resolution 1011-32, Recommendation to Reduce or Discontinue Certain Classified Services for the 2011-2012 School Year (Human Resources)

Ms. Heredia left the meeting at this time.

9. Adopt Resolution 1011-36, Hayward Unified School District Supplemental Employee Retirement Plan (Human Resources)

The district has many dedicated employees who have served the students of Hayward for many years. Under certain conditions, districts can offer an early retirement incentive program that meets the needs of the employees and has either a positive or neutral financial impact. The district has been working with Keenan Financial Services to analyze the current workforce and determine if the district can fiscally offer an incentive program. Based on the current assumptions, contained in this document, we would be able to offer this plan.

The plan provides:
- For 65% of employees salary to be placed into an annuity to be distributed with employee choice of options
- Employees need to retire from district but do not need to retire from PERS or STRS.
- All employees in the district are included
- Program implementation will not require district funding to support incentives offered

The criteria for participation includes the following:
- Certificated employees must be at least 55 years of age with 5 years of service by July 1, 2011
- Classified employees must be at least 50 years of age with 5 years of service by July 1, 2011
- Employees must submit their letter of resignation by May 10, 2011
- Employees must retire from the district by June 30, 2011
- The plan must meet the district's financial goals in order for the plan to be implemented

Ms. Becnel gave the presentation.

Board Members had the following questions/concerns/comments/requests:
- Discussion on how this vendor was chosen to implement this annuity plan and their fee of 6%
- Discussion on how many positions from each employee unit will be needed in order for this plan to work and once the number is reached the District will then determine the number of positions that will not be rehired and make long term decisions. The estimated timeframe commitment for the plan is five years
- Discussion that June 30th was picked as the last day of employment because it is the end of our fiscal year and May 10th as the deadline for turning in retirement papers to give staff enough time to do the analysis to make sure it was a go or no. If it is a go, the District is looking at replacing 60 teachers and almost 80 classified employees, and some of those positions would be starting the beginning of July and the District has a very short time frame to react and refill positions
- Discussion on what happens if one of the bargaining units does not have enough members participating in the plan – Staff will do the analysis on the amount of employees that will participate and determine if it is a go. The analysis will be looking at the numbers district wide, for a benefit to the District, and can balance one group with another for a benefit
- Employees that participate can return and sub for the District as well as work in other Districts without pulling there retirement, because there is no requirement to pull their

STRS or PERS retirement with this program
- The positions will be refilled with employees from the lay off lists

Mr. Reynoso made a motion to move the item and Mr. McGee seconded. The Board voice voted 3 ayes (Brunner, McGee, Reynoso) 1 nay (Armas) 0 abstentions to Adopt Resolution 1011-36, Hayward Unified School District Supplemental Employee Retirement Plan (Human Resources)

10. Award Asset Management Study Proposal and Authorize District to Enter into Contract with Dutra, Cerro, Graden, Inc. (Business Services)

On January 12, 2011 the Board of Education authorized the criteria for a Request for Proposal for the selection of an Asset Management Consultant. District staff has evaluated the proposals received and is returning to the Board with a recommendation for an Asset Management contract based on price and qualifications. An important set of data that is key to the asset management study is current information regarding student demographics of the District, both short and long term. In addition, information regarding future housing development and its impact on the facility needs of the District is important as well. Due to the fact that the most recent demographic study was done in 2007, the administration has identified a firm that can provide both student enrollment projections as well as information regarding development that will influence those statistics. Further, district staff is interested in being provided technology and a populated data base that staff can use to study the potential effects of proposed changes in development, school boundaries and other student-related service needs. This data can also assist district staff with projections regarding future staffing needs.
The District owns at least 10 surplus or under-utilized properties that have revenue generating potential. Special Asset Management expertise is required to evaluate these properties in light of both short and long term local market conditions, with the goal of maximizing revenue generation while enhancing the District's educational program. Our District is interested in securing the services of a consultant to evaluate potential for long term lease(s) with user tenants, and/or the sale of properties under a variety of entitlement scenarios. With changing economies at the State, it is vital for the District to develop a secure income stream to augment revenues. It is with these objectives that the District wishes to develop plans, which will be used to market these properties to potential tenants and to secure long term tenants, land trade or sale. The required services are including but not limited to: 1) analyzing and developing various strategies for optimizing income from the District's surplus or under-utilized land assets; 2) identifying and developing potential real estate transactions that are structured to the greatest benefit of the District; and 3) providing comparative financial analyses of land transactions with the full range of assumptions with respect to the property entitlement process. Initial contact was made with three (3) asset management consulting firms, with three responding with written proposals. The following summarizes the three responses:

Dutra-Cerro-Graden: $76,000
WestGate Ventues & Enshallah: $80,000 - $160,000
California Financial Services: $110,000

Mr. Armas recused himself from this item because he has had some business relationships with members of the team that the staff is recommending and he returned to the meeting after the Board finished the discussion on this item.

Mr. Reynoso asked for a time check to see if this item needed to be done now and **Mrs. Duran** stated that if the Board approves the item tonight we can begin immediately. We would like some of these results before July 1st because this would formulate some of the recommendations for boundaries and many other options the Board would like to consider.

Ms. Lepley and **Mr. Dutra** from Dutra-Cerro-Graden gave the presentation.

Board Members had the following questions/concerns/comments/requests:

- Discussion that in option two the company will be able to give information to the Board as to why certain sites (five instead of 16 as per the RFP) will be their primary focus and how they will make a complete analysis of each of the sites designated. This will save the District some funds and time
- Discussion that the Board wanted an analysis of all 16 properties which is listed in option one and agreed by the Board when the study was first discussed by the Board. Once the analysis of all 16 properties was complete the Board would then discuss option two and have a deeper analysis into the properties the Board designates for further usage. **Ms. Lepley** stated that we can do the full 16 sites in the initial report and then staff can come back and based on the report give recommendation to the Board on designated sites

Mr. Reynoso wanted to know why Mr. Armas had recused himself and **Ms. Lepley** stated that evidently a person that is associated with the firm had worked with Mr. Armas in the past.

Board Members continued with questions/concerns/comments/requests:

- This is a proactive opportunity for the District to look at its assets and see how best to maximize the sites and the different options available for each site
- Clarification that it would take about a year to analyze the information, for staff to come back with options, review school boundaries, and do the planning

Mr. McGee moved to approve option one and Ms. Brunner seconded the motion. The Board voice voted 2 ayes (Brunner, McGee) 1 nay (Reynoso) 0 abstentions and the motion failed to pass.

Mr. Reynoso stated that he was uncomfortable with a Board Member stepping out and that he wants something in the agreement when there is a conflict of interest or collusion, with specific language for Board Members. **Ms. Lepley** stated that she would check with legal counsel. **Mr. McGee** asked Ms. Lepley since she was drawing up a contract with Mr. Dutra to have our legal counsel also look at incorporating our Board Bylaws that deal with conflict of interest as well as any State bylaws and regulations and Ms. Lepley stated yes. **Mr. Reynoso** stated that he would go along with it on that condition, because he does not want to deal with this later. **Mr. McGee** stated that he thinks Mr. Reynoso's concerns are valid and that legal counsel will review the contract before it comes back to the Board to make sure that it satisfies his request. **Mr. Reynoso** stated that he would approve option one on two conditions, he wants the paperwork to be review by legal counsel and that the Board review the timelines and decide on which sites will be the focus of the study.

Mr. McGee offered a new motion that we approve this with option one and have legal counsel look into the contract pertaining to conflicts of interests with Board Members.

Mr. Reynoso stated that he does not care what legal has to say whether it is valid or not, but he wants the two words, Board Member, to be part of the contract. **Mr. McGee** stated so there is no conflict of interest with any Board Member, and **Mr. Reynoso** repeated that he wanted those two words on the contract, and **Mr. McGee stated as pertaining to Board Members, and that it would be a part of his motion and asked for second. Ms. Brunner seconded the motion.**

Mr. Reynoso asked not to forget the timelines. Mr. Dutra stated that the first thing their firm will do is to sit down with staff to work on a timeline. **Mr. McGee added with timelines to his motion and asked for a second and Mr. Reynoso seconded the motion.**

The Board voice voted 3-0-0 to approve option one and have legal counsel look into the contract pertaining to conflicts of interests with Board Members and timelines.

11. Accept Donations Report (Clerk)

DONOR	ITEM	APPROX VALUE	SITE
Marisol Amado	Cash for Technology/Athletics	$ 20.00	Bret Harte MS
Diane Torres & Martha Maxson	Cash for Athletics	$ 26.00	Bret Harte MS
Penelope & Eduardo Gamez	Cash for Technology	$ 50.00	Bret Harte MS
Elaine Faxon	Cash for Technology/Athletics	$ 100.00	Bret Harte MS
Suzette Galka	Cash for Technology	$ 150.00	Bret Harte MS
Juana Lopez	Cash for Technology/Athletics	$ 150.00	Bret Harte MS
Kelly Doyle Pasion	Cash for Technology/Athletics	$ 150.00	Bret Harte MS
Joan Ulig	Cash for Technology	$ 150.00	Bret Harte MS
Maria Cruz	Cash for Athletics	$ 5.00	Bret Harte MS
Jean Glines	Cash for Technology	$ 5.00	Bret Harte MS
Edgardo Molina	50 Office Chairs	$2,500.00	Bret Harte MS
Eden Garden Club	Cash for Bret Harte's Garden	$ 250.00	Bret Harte MS
Wells Fargo Foundation	Cash Donation	$ 78.00	Tennyson HS

Mr. Reynoso moved and Mr. McGee seconded and the Board voice voted 4-0-0 to accept the Donations Report.

12. Student Discipline (Educational Services)

Full Expulsions
- Consider the expulsion of student # 42650 2010/2011

Mr. Armas moved and Mr. McGee seconded and the Board voice voted 3 ayes (Brunner, McGee, Armas) 1 nay (Reynoso) 0 abstentions to approve the expulsion of student # 42650 2010/2011

- Consider the expulsion of student # 1101808 2010/2011

Mr. Armas moved for a Suspended Expulsion and Mr. McGee seconded and the Board voice voted 4-0-0 for Suspended expulsions of student # 1101808 2010/2011

- Consider the expulsion of student # 72399 2010/2011

Mr. Armas moved for a Suspended Expulsion and Mr. McGee seconded and the Board voice voted 4-0-0 for a Suspended Expulsion of student # 72399 2010/2011

Reinstatement
- Consider the reinstatement of student # 42148 2008/2009

Mr. Armas moved and Mr. McGee seconded and the Board voice voted 4-0-0 for the Reinstatement of student # 42148 2008/2009

I. BOARD CORRESPONDENCE REPORT

Board Correspondence

Mr. Reynoso read the Correspondence Report.

J. RETURNED TO PUBLIC COMMENTS

Return to Public Comments

There was no more Public Comments.

K. FUTURE MEETING DATES

Future Meeting Dates

Special Meeting: **Wednesday, April 20, 2011**
Topic: Superintendent's Search
Location: Hayward Unified School District – Board Room
24411 Amador Street, Hayward, CA
1:00 p.m. **(OPEN SESSION)**

Ms. Duran requested that at the Special Board Meeting scheduled on April 20th the Board also discuss an item from SELPA concerning Mental Health Services for students that the District must now fund. The item needs to be discussed by the Board before the deadline of April 26th. **Mr. Armas** asked if the Superintendent's Search Consultant was going to bring a recruitment brochure for the Board to review on April 20th and **Mrs. Duran** stated that she would make sure that the Consultant has a draft for the Board's review. He also requested that the Board receive the draft before the meeting so they can reflect on it before the discussion.

Ms. Duran asked the Board about a date for a planning meeting since she had given the Board the resume of the individual that Mr. McGee had recommended to facilitate the meeting. She stated that Dr. Knaus, the Facilitator, had suggested May 12th and May 19th as possible dates for Board Planning meetings. **The Board** discussed with the Superintendent the benefits of having the sessions to discuss the Board's Goals and Mission Statement and asked the Superintendent to provide a draft of the Agenda for the Special Board Work Sessions in May so the Board can discuss at the April 27th Special Board Meeting.

Special Meeting: **Wednesday, April 27, 2011**
Location: Hayward Unified School District – Board Room
24411 Amador Street, Hayward, CA
5:30 p.m. **(OPEN SESSION)**

Special Meeting: **Monday, May 9, 2011**
Topic: Budget Reductions & Revenue Enhancements
Location: Hayward Unified School District – Board Room
24411 Amador Street, Hayward, CA
5:00 p.m. **(OPEN SESSION)**

Regular Meeting: **Wednesday, May 11, 2011**
Location: Council Chambers, 2nd Floor (Hayward City Hall)
777 B Street, Hayward, CA
5:00 p.m. **(CLOSED SESSION)**
6:30 p.m. **(OPEN SESSION)**

Regular Meeting: **Wednesday, May 25, 2011**
Location: Council Chambers, 2nd Floor (Hayward City Hall)
777 B Street, Hayward, CA
5:00 p.m. **(CLOSED SESSION)**
6:30 p.m. **(OPEN SESSION)**

L. RETURNING AGENDA ITEMS:

Returning Agenda Items

Items H.4 and H.5 to return to the Board Special Board Meeting on April 27, 2011. Item H.3 to return to the May 9, 2011 Board Agenda. **Mr. McGee** asked the Superintendent if she was going to give a presentation on fees and the Governor's letter and **Mrs. Duran** stated yes, at the May 11th Board Meeting. She asked the Board to let the Ms. Ruiz know if they could make the May 12th and May 19th Special Board Meetings with the Facilitator.

M. AJOURNMENT

The meeting adjourned at 1:19 a.m.

Prepared by Migdalia Ruiz for
Janis Duran, Superintendent
Secretary, Board of Education

Ms. Janis Duran, Superintendent	Clerk
Secretary, Board of Education	Board of Education

Supt's-mruiz-7/13/2011 4:45 PM/C:\my documents\minutes April 13, 2011 Board Meeting

EXHIBIT G.13. (b)

Hayward Unified School District
Board of Education

Minutes of Special Board Meeting
May 9, 2011

(Unadopted)

	Subject
A. CALL TO ORDER	**Call to Order**

Ms. Lisa Brunner, Board President, called the meeting to order at 5:34 p.m. at the H.US.D. Board Room located at 24411 Amador Street, Hayward, CA, 94544

Present:
Board Members: Ms. Lisa Brunner, Mr. William McGee, Mr. Luis Reynoso, Ms. Maribel Heredia, and Mr. Jesús Armas

Administration: Ms. Janis Duran, Superintendent

Ms. Brunner led the Pledge of Allegiance to the Flag.

Mr. Armas moved and Mr. McGee seconded to approve the Agenda and the Board voice voted 5-0-0 to approve the Agenda.

B. PUBLIC COMMENTS: — **Public Comments**

Ms. Brunner motioned to have Public Comments for 1 hour as is done at regular Board Meetings and Mr. Armas seconded her motion.

Mr. Reynoso suggested a friendly amendment that if a group is speaking on the same message to have them consolidate their message so that others have an opportunity to speak and keep Public Comments to a half an hour.

Mr. McGee stated that he agreed and **suggested 30 minutes on each topic and have the comments come before each topic.**

Ms. Brunner stated that this Agenda is set up to do Public Comments at the beginning of the meeting and not for each individual Agenda item. She continued by stating that the Board can split Public Comments to 30 minutes for each Agenda item and Mr. McGee agreed.

After checking to see how many Speaker Cards had been turned in for the Agenda topics the Board decided that Public Comments would finish within the allotted hour and Ms. Brunner removed her motion.

Ms. Brunner opened the meeting for Public Comments:

Tara Miller, Ellen Romano, and Gloria Hollema, spoke about their support for Faith Ringgold School and urged the Board not to close the school as per the FITAG recommendations.

Heather Reyes urged the Board to look at all options as they make their decisions on budget reductions.

Kelly Rocchio spoke about her experience as a member of the FITAG committee and the process FITAG used to make their recommendations.

Linda V. Lewis spoke about her support for the Hayward Adult School and urged the Board not to close the program.

E.J. Huntzinger and Diane Johnson spoke about their concerns with the changes to the proposed structure of the Child Care Program and the impact it will have on the teaching staff.

Sandra Baptista HUSD School Nurse gave the Board an update on the TDAP Clinics that were offered to District families and also spoke about how cuts to the Nurses Department would affect students and families in the District.

Linda Abrams described to the Board the services that are offered by the Nurses to our students and families. She urged the Board to continue supporting their department.

C. ACTION/DISCUSSION ITEMS

Action/Discussion Items

1. Mapping the Road to Fiscal Recovery-Staying Qualified and Reaching Positive Certification (Office of the Superintendent/Business Services)

The Board of Education was presented with recommendations for budget reductions and potential revenue enhancements for the 2011-12 school year and beyond. These recommendations were made in response to the on-going budget crisis at the state level and its significantly negative impact on school districts' financial solvency across the state. The District has been responding to the continuing fiscal downturn at the state level by making budget adjustments in excess of $26 million dollars over the past three years. These include; increases in class sizes, reduction in support services to school sites such as maintenance and operations, reduction in support staff, including administrators and support staff at both the site and district levels, and the shift of $9 million in Tier III categorical program funds from their original required programs to support the general fund, such as Adult Education, Arts and Music Block Grants, CAHSEE Intensive Instruction and Services, and Instructional Materials. Multi-year projections have indicated over the past two years that the continued decline in state revenues will require further program reductions to both adopt a budget for the fiscal year that the county office will approve and provide at minimum a qualified certification status, as well as the necessary cash flow to meet the District's financial obligations. The District enlisted the assistance of a broad-based group of community and school district stakeholders (Fiscal Integrity and Transparency Advisory Group) to first familiarize them with the financial status of the District, have the opportunity to provide input and generate suggestions for potential budget reductions or revenue enhancements, and ultimately rank those items and submit them to the Superintendent for consideration. In addition, District administration and HEA (Hayward Education Association) worked successfully together to provide nearly $3M in interim reductions and suspension of salary and other costs. The third major area that has

improved the District's financial position has been an in-depth review of all expenditures in the general fund unrestricted to ensure that no budgets have been funded beyond what is required, and on-going scrutiny of new expenditures has continued to assist with both budget and cash flow conditions.

Ms. Duran, Sandra Lepley Interim Assistant Superintendent of Business Services, and **Luci Rogers** Director of Business Support Services gave the presentation.

Board Members had the following questions/concerns/comments/requests:

- Discussion that Measure I funds can not be used for general maintenance items such as repairing of gates and fences at school sites, but can be used for safety and technology services to maintain school campuses
- Discussion that the Federal Education Bill pays for five of the District's nurses and the impact on services to students and families if more Nurses were reduced
- Discussion on pursuing a parcel tax
- Discussion on the shifting of Tier III funding and/or other funding sources to diminish the impact of budget cuts
- Discussion on generating revenue through the District's Print Shop
- Discussion on reducing overtime for SRO and Campus Security at school events by having teachers use their 40 additional hours per school year to cover school events
- Discussion on splitting Faith Ringgold School into two sites to provide for more potential growth – Staff did analyze space availability, but found that there was not a site available that would not incur additional need, such as more portables, moving costs, etc. Staff will share the information with the Board and provide it in their Friday Board Packet
- The Board requested data on the cost of moving Faith Ringgold to another school site now and the costs associated with the previous move from Tennyson High School to Markham Elementary School
- The Board requested data and costs on the percentage of actual students that would return to an HUSD school versus a charter or other school district if Faith Ringgold was closed
- Discussion on what information will be provided by the Asset Management Study
- Discussion on moving other programs to the Markham School site to better utilize the site and bring down cost – Staff will provide that information to the Board in the Friday Board Packet
- Discussion that additional revenues to the State budget would lessen the impact on the District's budget
- Discussion on borrowing money from the Measure I Bond and for temporary cash flow and the steps necessary for repayment

2. Child Development Budget and Program (Business Services/Human Resources)

At the end of 2009-2010 school year the State of California reduced the budget for generalized child care. As a result, the District was no longer able to offer full day services to the families of Hayward. The District adjusted the program structure and continued to provide a 3.5 hour day pre school program. At the April 27, 2011 Board of Education Meeting, staff presented a Resolution for the reduction of staff in the pre-school programs. A brief overview was given regarding the budget and the changes in the program. The Board requested further clarification be presented at a Special Board Work Session..

Staff presented information on a self-sustaining program that will meet the needs of Hayward's children/families. The pre-school program will be structured with two 3-hour

Pre-school sessions per day. Using existing facilities, HUSD will be able to offer Pre-school services to 528 students, an increase capacity of over 100 children. This structure will result in full time positions for the pre school teachers and will render them eligible for District benefits.

Ms. Lepley, Ms. Rogers, and Kathryn Benson Director of Classified Personnel gave the presentation.

Board Members had the following questions/concerns/comments/requests:

- Discussion that the overpayment from the State was because the State advanced the District more money than was earned by the program offered last year. The District will now need to repay the overpayment
- Discussion that the proposed program will offer a two 3 hour program during a 7 ½ day with a full time teacher and will not require two teachers to do each half a day program as presently done now
- Discussion that with the proposed program Classified staff will be reduced by 6.5 and the Certificated staff will be reduced by 5. The proposed program will make 12 full time Certificated positions, but the remaining 5 Certificated employees will be laid off. Enough Classified staff will be retained to meet the ratio requirements
- Discussion that at the next Board meeting on May 11th the Board can look at all of the lay off notices and decide then if they want to rescind any of them that have already being sent out
- The Board discussed and requested that this item return to the next regular Board Agenda for them to discuss the new information that was presented tonight and allow the public to review as well. Ms. Duran stated that staff will bring tonight's information back to the next regular Board Agenda for the Board's review and discussion

D. ADJOURNMENT

The meeting was adjourned at 8:20 p.m.

Prepared by Migdalia Ruiz for
Janis Duran, Superintendent
Secretary, Board of Education

Janis Duran, Superintendent	Clerk
Secretary, Board of Education	Board of Education

Supt's-mruiz-7/13/2011 4:50 PM C:\my documents\minutes/May 9, 2011 Special Board Meeting Minutes

EXHIBIT G.13. (c)

Hayward Unified School District
Board of Education

Minutes of Special Board Meeting
May 12, 2011

(Unadopted)

	Subject
A. CALL TO ORDER	**Call to Order**

Mr. William McGee, Board Vice President, called the meeting to order at 1:11 p.m. at the H.US.D. Board Room located at 24411 Amador Street, Hayward, CA, 94544

Present:
Board Members: Mr. William McGee, Ms. Maribel Heredia, and Mr. Jesús Armas

Administration: Ms. Janis Duran, Superintendent

Jim Drake led the Pledge of Allegiance to the Flag.

Ms. Heredia moved and Mr. Armas seconded and the Board voice voted 3-0-0 to approve the Agenda.

Ms. Brunner and Mr. Reynoso arrived a few minutes late to the meeting.

B. PUBLIC COMMENTS: — **Public Comments**

Mr. McGee opened the meeting for Public Comments:

Mireya Baltierra Vice President of DELAC thanked the Board for their support and for providing events and programs such as the ELL Parent Symposium, and the mandatory ELD block at the elementary schools. She thanked Mr. Armas for speaking at the ELL Parent Symposium and for Ms. Heredia's presence at the event. Their participation means a lot to the community and she urged the Board to continue supporting these programs. She suggested that one of the Board's goals for next school year be to continue the collaboration with the District's Spanish speaking community because as parents they know the needs of their students and schools.

Jim Drake asked the Board to review the length of their Board Meetings and suggested having the meetings end by 10:30 p.m. If not all of the items are discussed by that time then they should be brought back to a future Board Meeting for discussion.

Ms. Brunner closed Public Comment and the Board continued with their work session.

C. BOARD WORK SESSION

Work Session

1. Board Governance & Goal Setting (Office of the Superintendent)

The Board Work Session was held to develop the Board's Annual District Level Goals and to coalesce the Board around a set of priorities. The workshop was led by Christopher Knaus, Ph.D.

D. ADJOURNMENT

The meeting was adjourned at 3:00 p.m.

Prepared by Migdalia Ruiz for
Janis Duran, Superintendent
Secretary, Board of Education

Janis Duran, Superintendent	Clerk
Secretary, Board of Education	Board of Education

Supt's-mruiz-7/13/2011 4:52 PM C:\my documents\minutes/May 12, 2011 Special Board Meeting Minutes

EXHIBIT G.13. (d)

Hayward Unified School District
Board of Education

Minutes of Special Board Meeting
June 14, 2011

(Unadopted)

	Subject
A. CALL TO ORDER	**Call to Order**

Ms. Lisa Brunner, Board President, called the meeting to order at 2:00 p.m. at the H.US.D. Board Room located at 24411 Amador Street, Hayward, CA, 94544

Present:
Board Members: Ms. Lisa Brunner, Mr. William McGee, Ms. Maribel Heredia, and Mr. Jesús Armas

Board Member Absent: Mr. Luis Reynoso

Administration: Ms. Janis Duran, Superintendent

Ms. Brunner led the Pledge of Allegiance to the Flag.

Ms. Heredia moved and Mr. Armas seconded and the Board voice voted 4-0-0 to approve the Agenda.

B. PUBLIC COMMENTS: — **Public Comments**

There was no Public Comment.

C. CLOSED SESSION — **Closed Session**

The Board convened to Closed Session at 2:05 p.m. to discuss the following:

- **Personnel** (Government Code Section 54957)
  Public Employee Appointment
  - Superintendent

  Discipline/Dismissal/Release
- **Public Employee Performance Evaluation: Superintendent**
  (Government Code Sec. 54957)
- **Conference with Labor Negotiator** (Government Code 54957.6)
  Agency Designated Representative: Superintendent
  Name of organization representing employees: HEA, AEOTE, SEIU 1021
- **Conference with Legal Counsel** – Anticipated Litigation
  (Government Code Section 54956.9 (c))
- **Conference with Legal Counsel** – Existing Litigation
  (Government Code Section 54956.9)

D. ADJOURNMENT

The meeting was adjourned at 5:00 p.m.

Prepared by Migdalia Ruiz for
Janis Duran, Superintendent
Secretary, Board of Education

Janis Duran, Superintendent	Clerk
Secretary, Board of Education	Board of Education

Supt's-mruiz-7/13/2011 4:54 PM C:\my documents\minutes/June 14, 2011 Special Board Meeting Minutes

EXHIBIT G.13. (e)

Hayward Unified School District
Board of Education

Minutes of Special Board Meeting
June 18, 2011

(Unadopted)

	Subject
A. CALL TO ORDER	**Call to Order**

Ms. Lisa Brunner, Board President, called the meeting to order at 10:00 a.m. at the H.US.D. Board Room located at 24411 Amador Street, Hayward, CA, 94544

Present:
Board Members: Ms. Lisa Brunner, Mr. William McGee, Ms. Maribel Heredia, and Mr. Jesús Armas

Board Member Absent: Mr. Luis Reynoso

Administration: Ms. Janis Duran, Superintendent

Ms. Brunner led the Pledge of Allegiance to the Flag.

The Board voice voted 4-0-0 to approve the agenda.

B. PUBLIC COMMENTS: — **Public Comments**

There was no Public Comment.

C. CLOSED SESSION — **Closed Session**

The Board convened to Closed Session at 10:05 a.m. to discuss the following:

- **Personnel** (Government Code Section 54957)
  Public Employee Appointment
  - Superintendent

  Discipline/Dismissal/Release
- **Public Employee Performance Evaluation: Superintendent**
  (Government Code Sec. 54957)
- **Conference with Labor Negotiator** (Government Code 54957.6)
  Agency Designated Representative: Superintendent
  Name of organization representing employees: HEA, AEOTE, SEIU 1021
- **Conference with Legal Counsel** – Anticipated Litigation
  (Government Code Section 54956.9 (c))
- **Conference with Legal Counsel** – Existing Litigation
  (Government Code Section 54956.9)

D. ADJOURNMENT

The meeting was adjourned at about 5:00 p.m.

Prepared by Migdalia Ruiz for
Janis Duran, Superintendent
Secretary, Board of Education

Janis Duran, Superintendent	Clerk
Secretary, Board of Education	Board of Education

Supt's-mruiz-7/13/2011 4:56 PM C:\my documents\minutes/Saturday, June 18, 2011 Special Board Meeting Minutes

EXHIBIT G.13. (f)

Hayward Unified School District
Board of Education

Minutes of Special Board Meeting
June 20, 2011

(Unadopted)

	Subject
A. CALL TO ORDER	**Call to Order**

Ms. Lisa Brunner, Board President, called the meeting to order at 9:00 a.m. at the H.US.D. Board Room located at 24411 Amador Street, Hayward, CA, 94544

Present:
Board Members: Ms. Lisa Brunner, Mr. William McGee, Ms. Maribel Heredia, and Mr. Jesús Armas

Board Member Absent: Mr. Luis Reynoso

Administration: Ms. Janis Duran, Superintendent

Ms. Brunner led the Pledge of Allegiance to the Flag.

The Board voice voted 4-0-0 to approve the agenda.

B. PUBLIC COMMENTS: — **Public Comments**

There was no Public Comment.

C. CLOSED SESSION — **Closed Session**

The Board convened to Closed Session at 9:05 a.m. to discuss the following:

- **Personnel** (Government Code Section 54957)
  Public Employee Appointment
  - Superintendent

  Discipline/Dismissal/Release
- **Public Employee Performance Evaluation: Superintendent**
  (Government Code Sec. 54957)
- **Conference with Labor Negotiator** (Government Code 54957.6)
  Agency Designated Representative: Superintendent
  Name of organization representing employees: HEA, AEOTE, SEIU 1021
- **Conference with Legal Counsel** – Anticipated Litigation
  (Government Code Section 54956.9 (c))
- **Conference with Legal Counsel** – Existing Litigation
  (Government Code Section 54956.9)

D. ADJOURNMENT

The meeting was adjourned at about 1:00 p.m.

Prepared by Migdalia Ruiz for
Janis Duran, Superintendent
Secretary, Board of Education

Janis Duran, Superintendent	Clerk
Secretary, Board of Education	Board of Education

Supt's-mruiz-7/13/2011 4:58 PM C:\my documents\minutes/June 20, 2011 Special Board Meeting Minutes

EXHIBIT G.13. (g)

Hayward Unified School District
Board of Education

Minutes of Special Board Meeting
July 1, 2011

(Unadopted)

	Subject
A. CALL TO ORDER	**Call to Order**

Ms. Lisa Brunner, Board President, called the meeting to order at 9:12 a.m. at the H.US.D. Board Room located at 24411 Amador Street, Hayward, CA, 94544

Present:
Board Members: Ms. Lisa Brunner, Mr. William McGee, Mr. Luis Reynoso, Ms. Maribel Heredia, and Mr. Jesús Armas

Administration: Stanley Dobbs, Assistant Superintendent of Business Services on behalf of Ms. Janis Duran, Superintendent

Eric Kurhi led the Pledge of Allegiance to the Flag.

Ms. Heredia moved to approve the Agenda.

Mr. Reynoso asked for an amendment so the Board could have a 10-15 minute Closed Session to discuss the Contract.

Ms. Heredia stated that there was a Closed Session on the Agenda for that purpose and **Mr. Reynoso removed his amendment.**

Mr. Armas seconded the motion to approve the Agenda and the Board voice voted 5-0-0 to approve the Agenda.

Ms. Brunner stated that the Board would go into Closed Session at 9:20 a.m. and then come back to ask for community comments.

B. CLOSED SESSION: — **Closed Session**

- **Personnel** (Government Code Section 54957)
  Public Employee Appointment
  - Associate Superintendent
  Discipline/Dismissal/Release
- **Public Employee Performance Evaluation: Superintendent**
  (Government Code Sec. 54957)
- **Conference with Labor Negotiator** (Government Code 54957.6)
  Agency Designated Representative: Superintendent
  Name of organization representing employees: HEA, AEOTE, SEIU 1021
- **Conference with Legal Counsel –** Anticipated Litigation
  (Government Code Section 54956.9 (c))
- **Conference with Legal Counsel – Existing Litigation**
  (Government Code Section 54956.9)

C. PUBLIC COMMENTS:

Public Comments

The Board returned from Closed Session at 10:06 a.m.

There was no public comment.

D. ACTION/DISCUSSION ITEMS

Action/Discussion Items

1. Approve Contract for Associate Superintendent of Educational Services (Human Resources)

On June 22, 2011 the Board of Education appointed Francisca Sanchez to the position of Associate Superintendent of Educational Services. The approval of the contract for the appointment of Francisca Sanchez to the position of Associate Superintendent of Educational Services would commence on July 1, 2011 and terminate on June 30, 2013.

Mr. Armas moved and Ms. Heredia seconded to approve the Contract for Associate Superintendent of Educational Services.

Mr. McGee stated that we really need to be looking at the process in which we are doing these contracts and how we are hiring. **Mr Reynoso** stated that he concur with Mr. McGee, we need to be looking at the process. **Ms. Brunner** stated that she feels that the focus needs to be on academic achievement while other things are pending and called for the vote.

The Board voice voted 3 ayes (Brunner, Heredia, Armas) 2 nays (McGee, Reynoso) 0 abstentions to approve the Contract for Associate Superintendent of Educational Services (Human Resources)

E. ADJOURNMENT
The meeting was adjourned at 10:15 a.m.

Prepared by Migdalia Ruiz for
Janis Duran, Superintendent
Secretary, Board of Education

Janis Duran, Superintendent	Clerk
Secretary, Board of Education	Board of Education

Supt's-mruiz-7/13/2011 5:00 PM C:\my documents\minutes/July 1, 2011 Special Board Meeting Minutes

Consent: ____ x
yes no

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: **Educational Services**

SUBMITTED BY: **Francisca Sanchez, Associate Superintendent**
Chien Wu-Fernandez, Executive Director of Student and Family Support Services

SUBJECT: **Conduct First Reading of Revised Board Policy and Administrative Regulation 1312.3 Uniform Complaint Policy**

GOAL: **#1 Increase Academic Excellence through Rigorous Standards-Based Instruction creating equitable and sustainable systems that promotes high student achievement for each student.**

Purpose of Presentation
Update policy to be in compliance with California Department of Education Categorical Program Monitoring criteria.

Background
HUSD Uniform Complaint Policy was submitted to the State for Categorical Program Monitoring (CPM) in April 2011. The State found HUSD Administrative Regulations and Board Policy 1312.3 to be out of compliance with state law as it was missing specific language in three sentences. Administrative Regulations 1312.3 and Board Policy 1312.3 have been edited to include the necessary language required to be in compliance with state law.

Implementation:
The updated Administrative Regulation and Board Policy would be available to parents, students, employees and community members who need access to HUSD Uniform Complaints Policy.

Recommendation
Recommend approval of first reading.

Board Policy **BP 1312.3 (a)**

Community Relations

UNIFORM COMPLAINT PROCEDURES

The Hayward Unified School District Board of Education recognizes that the district has primary responsibility for ensuring that it complies with state and federal laws regarding governing educational programs. The District shall investigate complaints alleging failure to comply with applicable state and federal laws and regulations and/or alleging discrimination, and seek to resolve those complaints in accordance with the procedures set out in sections 4600-4687 of the Title 5 Regulations and in accordance with the policies and procedures of the governing board. Complaints ~~will~~ that allege unlawful discrimination regarding actual or perceived sex, sexual orientation, gender or gender perception, ethnic group identification, race, ancestry, national origin, religion, color, mental or physical disability, and age or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in any District program or activity that receives or benefits from state financial assistance.

The district shall also follow uniform complaint procedures when addressing complaints alleging failure to comply with state or federal law in adult basic education, consolidated categorical aid programs, migrant education, career/ technology education, child care and development programs, child nutrition programs and special education programs.

The Board encourages the early, informal resolution of complaints at the site level whenever possible.

Upon receipt of a written complaint from an individual, public agency or organization, uniform complaint procedures shall be initiated. The Superintendent or designee shall distribute full **written** information about these procedures **annually to all parents/legal guardians, students, employees and district and site advisory committees, appropriate private school officials or representatives, and other interested parties annually and in the primary language of a legal representative group.**

Any individual, public agency, or organization, may file a written complaint of alleged noncompliance or unlawful discrimination that he/she personally suffered or a person who believes that an individual or any specific class of individuals has been subjected to unlawful discrimination. The complaint must be initiated no later than six (6) months from the date when the alleged discrimination occurred, or six months from the date the complainant first obtained knowledge of the facts of the alleged discrimination.

The Board acknowledges and respects student and employee rights to privacy. Discriminating complaints shall be investigated in a manner that protects the confidentiality of the parties and the facts. This included keeping the identity of the complainant confidential except to the extent necessary to carry out the investigation or

Board Policy **BP 1312.3(b)**
Community Relations

UNIFORM COMPLAINT PROCEDURES (continued)

proceedings, as determined by the Superintendent or designee on a case-by-case basis and may result in the imposition of a remedy in favor of the complainant.

The Board recognizes that a neutral mediator can often suggest an early compromise that is agreeable to all parties in a dispute. In accordance with uniform complaint procedures, whenever all parties to a complaint agree to try resolving their problem through mediation, the Superintendent or designee shall initiate a mediation process before beginning a formal compliance investigation.

The Superintendent or designee shall ensure that the results are consistent with state and federal laws and regulations. The Board prohibits any form of retaliation against any complainant in the complaint process, including but not limited to a complainant's filing of a complaint or the reporting of instances of discrimination. Such participation shall not in any way affect the status, grades, or work assignments of the complainant.

The Superintendent or designee shall ensure that mediation results are consistent with state and federal laws and regulations.

The Board prohibits retaliation in any form for the filing of a complaint, the reporting of instances of discrimination or participation in complaint procedures. Such participation shall not in any way affect the status, grade or work assignment of the complainant. (BP 1312.3)

Cross References:

(cf. 0410 – Nondiscrimination in District Programs and Activities)
(cf. 0420.1 – School-Based Coordinated Program)
(cf. 0420.2 – School Improvement Program)
(cf. 0430 – Comprehensive Local Plan for Special Education)
(cf. 3553 – Free and Reduced Price Meals)
(cf. 5148 – Child Care and Development
(cf. 6171 – Title I Programs)
(cf. 6174 – Education for English Language Learners)
(cf. 6175 – Migrant Education Program)
(cf. 6178 – Vocational Education)
(cf. 4119.23/4219.23/4319.23 – Unauthorized Release of Confidential/Privileged Information)
(cf. 5125 – Student Records)
(cf. 9011 – Disclosure of Confidential/Privileged Information)
(cf. 1312.1 – Complaints Concerning District Employees)
(cf. 1312.2 – Complaints Concerning Instructional Materials)
(cf. 5141.4 – Child Abuse Reporting Procedures)
(cf. 9124 – Attorney)
(cf. 5145.6 – Parental Notifications)

UNIFORM COMPLAINT PROCEDURES (continued)

Board Policy **BP 1312.3 (c)**
Community Relations

Legal Reference:

EDUCATION CODE
200-262.3 Prohibition of discrimination
8200-8498 Child care and development programs
8500-8538 Adult basic education
18100-18179 School libraries
35146 Closed sessions
35160 Authority of governing boards
44670.1-44671.5 School personnel staff development and resource centers
48985 Notices in language other than English
49060-49079 Student records
49490-49560 Child nutrition programs
51513 Personal beliefs
52000-52049.1 School improvement programs
52160-52178 Bilingual education programs
52300-52483 Vocational education
52500-52616.24 Adult schools
52800-52863 School-based coordinated programs
54000-54041 Economic impact aid programs
54100-54145 Miller-Unruh Basic Reading Act
54400-54425 Compensatory education programs
54440-54445 Migrant education
54460-54529 Compensatory education
56000-56885 Special education programs
59000-59300 Special schools and centers
64000 Consolidated application process

GOVERNMENT CODE
54957-54957.8 Closed sessions

CODE OF REGULATIONS, TITLE 5
3080 Application of section 4600-4671
4600-4671 Uniform Complaint Procedures
4600-4672
UNITED STATES CODE, TITLE 20
1221-1232g General Education Provisions Act
1681-1688 Discrimination based on sex or blindness, Title IX

CODE OF FEDERAL REGULATIONS, TITLE 34
100.1-100.13 Nondiscrimination

REVIEWED BY:
Lozano Smith
Attorneys at Law
September 2009

Administrative Regulation **AR1312.3(a)**
Community Relations

UNIFORM COMPLAINT PROCEDURES

Compliance Officers

The Superintendent or designee shall ensure that employees designated to investigate complaints are knowledgeable about the laws and programs for which they are responsible. Such employees may have access to legal counsel as determined by the Superintendent or designee.

The Board of Education designates the following compliance officer to receive and investigate complaints and ensure district compliance with law:

Associate Superintendent of Educational Services -or Designee
24411 Amador Street, Hayward, CA 94544
(510) 784-2655

Notifications

The Superintendent or designee shall meet the notification requirements of (5 CCR 4622) including the annual dissemination of district complaint procedures and information about available appeals, civil law remedies and conditions under which a complaint may be taken directly to the California Department of Education. The Superintendent or designee shall insure that complainants understand that they may pursue other remedies, including actions before civil courts or other public agencies.

The Uniform Complaint Procedures document will be made available to all parents/legal guardians, students, employees and district and site advisory committees**, appropriate private school officials or representatives,** and other interested parties annually and in the primary language of a legal representative group.

The above notification shall state that complainants may seek help from agencies such as legal assistance agencies, local mediation centers or the county office of education. The following reference guide will be made available:

1. Allegations of child abuse shall be referred to the applicable County Department of Children's Services (DCS) or appropriate law enforcement agency;

2. Health and safety complaints regarding a Child Development program shall be referred to the Department of Public Social Services for licensed facilities and to the appropriate Child Development regional administrator for licensing-exempt facilities;

3. Employment discrimination complaints shall be sent to the State Department of Fair Employment and Housing (DFEH) pursuant to Title 22, California Code of Regulations (CCR), Section 98410. The complainant shall be notified by certified mail of any DFEH transferal;

4. Allegations of fraud shall be referred to the responsible Department Division Director and the Department's Legal Office.

Procedures

The following procedures shall be used to address all complaints that allege that the district has violated federal or state laws or regulations governing educational programs. The Associate Superintendent of Educational Services shall maintain a record of each complaint as required for compliance with the California Code of Regulations and shall submit an annual report to the Superintendent and the Board documenting evidence of compliance and resolutions. The report shall include the number of complaints, category of complaints, the nature of the complaints, racial and gender identification and recommendation for next steps.

All parties involved in allegations shall be notified when a complaint is filed, when a complaint meeting or hearing is scheduled and when a decision or ruling is made. Title 5, CCR Section 4632.

Step 1: Filing of a Complaint

Any individual, public agency, or organization, may file a written complaint of alleged noncompliance or unlawful discrimination that he/she personally suffered or a person who believes that an individual or any specific class of individuals has been subjected to unlawful discrimination. The complaint must be initiated no later than six (6) months from the date when the alleged discrimination occurred**, or six months from the date the complainant first obtained knowledge of the facts of the alleged discrimination.**

If a complainant is unable to put a complaint in writing, or needs assistance, due to conditions such as illiteracy or other disabilities, district staff shall help him/her to file the complaint. The complainant may also seek assistance from non-district staff in filing a complaint in writing. The complainant will be encouraged to use the uniform complaint form. Although it is not required, the forms are intended only to be used to guide the complainant through the information needed to investigate the complaint. The complaint shall be presented to the Associate Superintendent of Educational Services who shall maintain a log of complaints received, providing each with a code number and a date stamp.

Step 2: Mediation

Within ten (10) workdays of receiving the complaint, the Associate Superintendent of Educational Services or designee may informally discuss with the complainant the possibility of using mediation using a third party designated by the Superintendent or designee. If the complainant agrees to mediation, the Associate Superintendent of Educational Services or designee shall make all arrangements for this process. Both parties must agree to mediation, and all parties must agree to make the mediator a party to related confidential information. If the mediation process does not resolve the problem within the parameters of law, the Associate Superintendent of Educational Services or designee shall proceed with the investigation of the complaint. The use of mediation shall not extend the district's sixty (60) day timeline for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time. The use of mediation is an option. The complainant has the right to refuse mediation and will not be subject to any retaliation.

Step 3: Investigation of Complaint

Within fifteen (15) workdays the Associate Superintendent of Educational Services or designee shall hold an investigative meeting. The meeting shall provide an opportunity for the complainant and/or his/her representative to repeat the complaint orally and present information relevant to the complaint. Parties to the dispute may discuss the complaints and present and question each other or each other's witnesses. The Associate Superintendent of Educational Services or designee shall review all pertinent documents.
(5 CCR 4631)

Refusal by the complainant to provide the investigator with documents or other evidence related to the allegations in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegations.

Refusal by the District to provide the investigator with access to records and/or other information related to the allegation in the complaint, or to otherwise fail to refuse or cooperate in the investigation or engage in any other obstructions to the investigation, may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of a remedy in favor of the complainant.

UNIFORM COMPLAINT PROCEDURES

Step 4: Response

Within sixty (60) days of receiving the complaint, the Associate Superintendent of Educational Services or designee shall send to the complainant a written report of the district's investigation and decision. If the complainant disagrees with the decision, they have five (5) days to file a written complaint to the Governing Board. The Board may consider the matter at its next regular meeting or at a special Board meeting convened in order to meet the sixty (60) day time limit. If the Board decides not to hear the complaint, the Compliance Officer's decision is final.

The complaint will be investigated and a written report issued to the complainant within 60 calendar days from the date of the receipt of the complaint, unless the complainant agrees in writing to an extension of time.

Step 5: Final Written Decision

The report will include the following elements:

(i) The findings of fact based on the evidence gathered

(ii) Conclusion of law.

(iii) Disposition of the complaint.

(iv) The rationale for such a disposition.

(v) Corrective actions, if any are warranted.

(vi) Notice of the complainant's right to appeal the decision to CDE.

(vii) Procedures to be followed for initiating an appeal to CDE.

If an employee is disciplined as a result of the complaint, this report shall simply state that effective action was taken and that the employee was informed of district expectations. The report shall not give any further information as to the nature of the disciplinary action.

Appeals to the California Department of Education

If dissatisfied with the district's decision, the complainant may appeal in writing to the California Department of Education within 15 work days of receiving the district's decision. For good cause, the Superintendent of Public Instruction may grant an extension for filing appeals. (5 CCR 4652).

UNIFORM COMPLAINT PROCEDURES

When appealing to the California Department of Education, the complainant must specify the reason(s) for appealing the district's decision and must include a copy of the locally filed complaint and the district's decision. (5 CCR 4652)

Upon notification by the CDE that the complainant has appealed the district's decision, the Superintendent or designee shall forward the following documents to the CDE: (5 CCR 4633)

1. A copy of the original complaint
2. A copy of the decision
3. A summary of the nature and extent of the investigation conducted by the district, if not covered by the decision
4. A copy of the investigation file, including but not limited to all notes, interviews, and documents submitted by the parties and gathered by the investigator
5. A report of any action taken to resolve the complaint
6. A copy of the district's complaint procedures
7. Other relevant information requested by the CDE

Basis for State Department of Education Intervention

The California State Department of Education may directly intervene if:

- Local agency fails to comply with complaint procedures
- Indication of immediate loss of benefits such as education
- The complainant requests anonymity and has proven retaliation
- Local agency fails to implement the final decision resulting from a local investigation or mediation process
- Local agency fails to respond to the complainant within **sixty (60)days**

Civil Law Remedies

Nothing in this policy precludes a complainant from pursuing available civil law remedies outside of the district's complaint procedures. Such remedies may include mediation centers, public/private interest attorneys, injunctions, restraining orders, etc. For discrimination complaints, however, a complainant must wait until sixty (60) days has elapsed from the filing of an appeal with the California Department of Education before pursuing civil law remedies.

Administrative Regulation **AR 1312.3 (f)**
Community Relations

UNIFORM COMPLAINT PROCEDURES

The moratorium does not apply to injunctive relief and is applicable only if the district has appropriately, and in a timely manner, apprised the complainant of his/her right to file a complaint.

Other Appropriate State or Federal Agencies

Office for Civil Rights

- American Civil Liberties Act & 504
- Child Abuse
- Department of Social Services
- Protective Service
- Local Law Enforcement Agency
- Health & Safety/Child Development
- Department of Social Service
- General Education
- Local Education Agency
- Discrimination/Nutrition Services
- U.S. Secretary of Agriculture
- Employment Discrimination Department of Fair Employment & Housing
- Office for Civil Rights
- Fraud
- CDE Director of Legal Counsel

Reviewed by:
Lozano Smith
Attorneys at Law
September 2009

Board Meeting Date: 07/20/11
Consent: _____ X
Yes No

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: Human Resources

SUBMITTED BY: Donna Becnel
Assistant Superintendent – Human Resources

SUBJECT: High School Assistant Principal Allocations or Youth Intervention Specialist

BOARD GOALS: #4 Sustain Efficient Business Service Practices

PURPOSE OF PRESENTATION

Review the current allocations and determine staffing levels and type of position

HISTORY/BACKGROUND

Over the past several months the Board has discussed the staffing allocations of the Assistant Principals at the Elementary and High School levels. The Board requested that the allocation for high schools be brought back for discussion with information regarding funding options.

Funding option

On June 22, 2011, the Board directed staff to find funding to support 5 elementary counseling positions that were previously paid for through grant funding. We have been recently notified that the District has been awarded grant money for three elementary counselors. This money will cover 3 elementary counselor positions. Therefore any funds that may have been needed are available for other priorities. The District can now consider the use of the unallocated funds for either High School Assistant Principals or for High School Youth Intervention Specialists

Change in Allocations

High Schools		
Enrollment	1500 and above	2.0 FTE Assistant Principals (Total 4 FTE) ***current*** 1.0 FTE Assistant Principal or Youth Intervention Specialist (Total 2 FTE) ***additional***
	1499 and below	2.0 FTE Assistant Principals (Total 2 FTE) ***current***

Total Allocation for 2011-2012

Level	2009-2010	2010-2011	2011-2012	
High School 3 schools	9	6	6 +2 AP **or** YIS	Add 1 position to **Hayward High School** Add 1 position to **Mt Eden High School**

AP = Assistant Principal
YIS = Youth Intervention Specialist

IMPLEMENTATION
Identify the classification for the additional staffing at the high school.
Add one additional position to Hayward High School and one position to Mt. Eden High School

RECOMMENDATION
Approve High School Assistant Principal Allocations or Youth Intervention Specialist
Increase 2.0 FTE

Fund:	General Fund			
Program:	N/A			
Amount:	N/A			
Budgeted	Upon approval	Yes		No -
Restricted:		Yes	X	No

Humanresources/kb/mn/04/18/11

Title	Range	Days	Top Salary	Per Diem Rate	Number proposed	Total Cost (Salary only)
HS Asst Principal	P	205	$ 113,234	$ 552.36	2	$ 226,468
YIS	V V	192	$ 99,326	$ 517.32	2	$ 198,652
DIFFERENCE						$ 27,816

HAYWARD UNIFIED SCHOOL DISTRICT #_____

POSITION DESCRIPTION

HIGH SCHOOL VICE PRINCIPAL

I. QUALIFICATIONS

Credential: Any Administrative Services Credential authorizing service at the appropriate grade level.

Provide evidence of adequate preparation, background, or experience for the position.

II. CONDITIONS OF EMPLOYMENT

A. Appointment and Term

The High School Vice Principal shall be appointed by the Board of Education for a term of one year upon nomination and recommendation by the Superintendent.

B. Remuneration

Remuneration shall be determined by the official salary schedule for administrative personnel as adopted by the Board of Education.

C. Work Year

The work year shall be the same as the regular teacher's work year plus approximately 15 days prior to teachers reporting for duty, and approximately 10 work days after the last duty day for teachers, not to exceed 200 days.

D. Administrative Relationship

The High School Vice Principal shall be responsible to the building principal.

III. GENERAL DESCRIPTION OF POSITION

A. Primary Duties and Responsibilities

1. Assists the principal in administering the local school.

2. Aids in directing the development, preparation, and implementation of the curriculum.

3. Provides for the over all welfare of both certificated and classified personnel.

4. Assigns the supervisory duties of certificated personnel.

5. Assists with the supervision and evaluation of classified and certificated personnel.

6. Supervises the receiving and distribution of instructional materials.

7. Supervises the assignment of student teachers and assists them if necessary.

8. Compiles the annual inventory.

9. Develops the school instructional supply budget and works with the area chairmen in formulating the book and supply budget allocations for each department.

10. Exercises budgetary record control.

11. Assists in the orientation of new teachers.

12. Aids in the supervision of pupil transportation.

13. Assists the principal with local and state reports.

14. Maintains an inservice training program for personnel new to the district.

15. Supervises the attendance office.

16. Participates as a member of the local Administrative Council and of the district's Secondary Vice Principals' Council.

B. Secondary (Adjunct) Duties and Responsibilities

1. May be elected as chairperson or executive director of the curriculum council.

2. Coordinates use of plant facilities for the staff and community services activities.

3. Performs other related duties as assigned.

HAYWARD UNIFIED SCHOOL DISTRICT
Position Description

TITLE: Youth Intervention Specialist

REPORTS TO: Site Principal

DEPARTMENT: Educational Services / School Site

CLASSIFICATION: Management

FLSA: FSLA

WORK YEAR: 192 days

BOARD APPROVAL: 5/25/11

BASIC FUNCTION:

Under the direction of the site principal, design and implement programs to help students overcome problems that impede learning and assist them and their families in making educational and behavioral plans.

REPRESENTATIVE DUTIES:
ESSENTIAL DUTIES:

Student Support Services
Assist students in developing appropriate behavior patterns for dealing with school and life setting activities and relationships with peers, teachers, etc.

Developing personalized programs based on each students individual needs

Provide individual and small group social/emotional counseling/therapy, including support groups focusing on school adjustment issues

Provide crisis intervention and connections to appropriate agencies for student experiencing a severe crisis

Assist with student support programs such as Student Study Teams and related programs. Work with the site administrator to develop school wide activities that promote student recognition and motivation

Design and provide specialty workshops to provide youth training, accountability and positive peer support while gaining social and personal responsibility.

Assure programs are designed and implemented to support a multi-dimensional plan for achieving incremental improvement benchmarks and overall behavioral-based goals

Assists students, parents and teachers in making use of community resources

Educational Support Services
Assist in the implementation of a school-wide, multi-level instructional and behavioral system for preventing school failure including screening, progress monitoring, data based decision making for instruction, movement within the multilevel system and identification of student disabilities.

- Complete formal and information psycho-educational assessments for the purpose of identifying special needs
- Attend and serve as administrative designee at IEP's
- Recommend program and classroom placements consistent with the needs of the student
- Support teachers and administrators regarding student issues by giving guidance through 504's, behavior plans, SST, IEP and discipline process
- Assure that lower level interventions have been appropriately implemented and analyized for effectiveness prior to moving to the next level of intervention

Family Support Services
- Coordinate family, school and community resources on behalf of the students
- Works with families concerning home situations that relate to the student's performance
- Works with teachers, administrators and other staff regarding issues of student attitudes, progress and attendance (truancy and absenteeism)
- Works with Child, Welfare and Attendance and provides information in a timely manner
- Facilitate group parent education programs
- Establish a parent information program which provides opportunities for parent to meet with school counselors to discuss concerns and develop strategies for assisting students outside of school

KNOWLEDGE AND ABILITIES

KNOWLEDGE OF:
Programs to support healthy kids and healthy families
School based behavioral health program
Continuum of services to support academic, emotional, and social growth
Expertise in diagnosis and prescriptive programming
Experience and expertise in the assessing of children of different cultural and racial groups

ABILITY TO:
Work with individuals, groups and families
Support systemic change and reform initiatives that produce gains in closing the achievement gap.
Manage conflict through quality decision-making and effective problem solving.
Collaborate and work with staff in general education, school support, and professional development to provide quality programs and services to students in special education and general education.
Ability to translate knowledge and understanding to practical application in the areas of curriculum, assessment, evaluation.
The ability to speak Spanish will enhance qualifications.

EDUCATION AND EXPERIENCE:
Minimum of five (5) years experience with evidence of demonstrated instructional leadership or leadership in intervention/support models
Masters Degree from an accredited college or university preferred

CREDENTIAL/EDUCATION:
California Teaching Credential or Pupil Personnel Services Credential
California Administrative Credential
School Psychologist credential preferred

LICENSES AND OTHE REQUIREMENTS:
Valid California Drivers License

WORKING CONDITIONS:
ENVIRONMENT:
Office environment
Constant interruptions

PHYSICAL DEMANDS:
Dexterity of hand and fingers to operate a computer keyboard.
Hearing and speaking to exchange information
Seeing to read a variety of materials
Sitting for extended periods of time
Bending at the waist, kneeling or crouching to file materials.
Walking throughout the campus

OVERTIME EXEMPT:
This position is designated Management under the provisions of the EERA.
This position is designated overtime exempt under the provisions of the Education Code.

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: EDUCATIONAL SERVICES

SUBMITTED BY: Francisca Sanchez, Associate Superintendent
Lety Salinas, Executive Director, Academic Affairs
Chien Fernandez, Executive Director, Student & Family Support Servicea

SUBJECT: CONSULTANTS

GOAL: #1: Increase Academic Excellence through Rigorous Standards Based Instruction

PURPOSE OF PRESENTATION

To present contracts to the Board for approval.

BACKGROUND

	Vendor	Purpose	Division	Amount
a)	Garcia, Ruiz & Calderon LCC	Legal Services	Business Division	$600,000 – General Fund
b)	Apple, Inc.	Provide professional development training on Apple devices and software throughout 2011-2012 for Burbank School staff	Educational Services	$37,000 – SIG Grant Funds
c)	SMART Technologies	Provide professional development and certification of SMART Response systems for Burbank School staff	Educational Services	$7,998 - SIG Grant Funds
d)	Enid Lee Consultants	Provide technical assistance & help implement the 10 components of Response to Instruction and intervention for African American students at 8 schools	Student & Family Support Services	$89,908 – SETPD Grant Funds
e)	Freshi Films	Deliver specialized, turnkey educational and enrichment workshops in film design for all middle and high schools	Student & Parent Support Services	$92,160 – ASES & 21st Century Grant Funds
f)	Destiny Arts	Provide YEP school sites sessions in martial arts, hip hop dance, theater arts, creative movement/modern dance & ballroom dance	Student & Parent Support Services	$129,942.40 - ASES & 21st Century Grant Funds

g)	Hatchuel Taberik & Associates	Provide facilitation, grant writing and evaluation of the YEP, Parent Centers and the AmeriCorps program	Student & Parent Support Services	$86,000 – ASES, 21st Century & AmeriCorps Grant Gunds
h)	Reading Partners	Provide literacy intervention tutoring for Longwood Elementary School	Educational Services	$20.000 – SIG Grant Funds
i)	Lloyd Davis	Provide support for the PIP Program	Student & Parent Support Services	$31,000 – Primary Intervention Program Funds
j)	McGraw-Hill	Provide advanced training for English Language Arts	Educational Services	$24,000 – ARRA – Title I Funds
k)	Data Works	Continue the second year of work implementing Explicit Instruction (EDI) which includes professional development, coaching, lesson design and administrative, leadership team and coaches training on how to measure instructional effectiveness	Educational Services	$61,500 – SIG Funds
l)	Charlotte Knox	Consultant services around Strategic Schooling for Burbank staff	Educational Services	$20,000 – SIG Funds
m)	DecoTech Systems	Wireless network for Tennyson High School	Educational Services	$130,841 – SIG Funds

RECOMMENDATION

Approve the above consultant contracts.

Overview of Contracts
July 20, 2011

This document provides a brief description of the content and purpose of each proposed contract. This information is designed to assist board members by providing them with a succinct overview of the contracts submitted for their review and consideration, as well as a sense of the scope of services, the sites, teachers, and students to be served, the potential impact, and the funding source.

a) Garcia, Ruiz and Calderon, LLC

In August 2010, a new process was implemented by the Superintendent in which all District departments and the Board of Education members began using a "Request for Legal Services" form that clearly outlines the topic, a brief description of the issue, and the expected outcome of the requested services from the law firm. Each request required a review by the Superintendent or an Associate/Assistant Superintendent. The Garcia, Calderon and Ruiz' (GCR) contract amount for 2010-11 was $600,000, of which $464,494.06 was expended. The reduction in service fees is a good indicator that the new process has been successfully implemented by the district office. The district office will continue to monitor the 2011-12 expenses generated from programs (HR, Special Ed, etc.) that were previously supported by other firms. General Fund

b) Apple Inc.

Apple Inc. will provide 15 days of professional development with a focus on the use of IPADs and Mac Books to inform classroom instruction and support teacher lesson planning and use of IPADs at Burbank Elementary. SIG funds

c) SMART Technologies, Inc.

SMART Technologies will provide a 2-day training that focuses on module-by-module Level 1 and 2 Smart software and Smart notebook in-service workshops. Burbank Elementary teachers will become certified in the Smart Response system. SIG funds

d) Enid Lee

Consultant Enid Lee will provide professional development to seven principals, professional development to teacher cohorts, and site visitation days to meet with the Site Leadership Teams. The focus of the professional development will be differentiating instruction for African American students and is an extension of the Response to Intervention and Instruction Initiative. The particular school sites identified have African American student populations of at least 20%, making them our priority schools for implementation. Enid Lee will guide school sites through the development of action plans that will focus on racial equity and student achievement and how to sustain the project by standardizing successful approaches. Her work will include 48 days of direct service delivery to the sites as well as the preparation time needed for the delivery of workshops and in services. SETPD Grant

e) Freshi Films

Freshi Films will provide 496 workshops for eight of the Hayward Unified School District's (HUSD) Youth Enrichment Program (YEP) middle and high school sites during the 2011-2012

school year. The focus of this contract is to provide engaging, interactive, and educational workshops that will instill in our students the understanding of technology and how it affects their world. ASES and 21ST Century Funds

f) Destiny Arts Center

Destiny Arts will provide 1708 hours of programming for 29 of the Hayward Unified School District's (HUSD) Youth Enrichment Program (YEP) school sites in the area of martial arts, hip hop dance, theater arts, creative movement/modern dance, and ballroom dance. The focus of this contract is to raise students' awareness of themselves and the environment around them by implementing the Destiny Arts Center Five Fingers Violence Prevention curriculum. ASES and 21ST Century Funds

g) Hatchuel Tabernik & Associates

HTA is an independent consulting firm that provides cost-effective, high-quality services for public agencies, educational institutions, nonprofit organizations, charitable foundations, and health care organizations. HTA will assist HUSD to research funding opportunities, and plan and prepare competitive proposals to continue financial support of YEP, Parent Centers, and the AmeriCorps. In addition, they will assist with supplementary grant research opportunities, evaluation of our current programs, grant writing/editing, budget consultation, and preparation/submission of foundation, state, and federal grants. ASES, 21st Century, and AmeriCorps Funds

h) Reading Partners

Reading Partners will provide one–on–one tutoring (9:00 a.m. - 5:00 p.m.) and also a Super Stars Literacy program taking place 3:00 p.m. - 5:00 p.m. for grades K-2 at Longwood Elementary. Reading Partners will focus on creating and supporting individualized tutoring plans for each student served and will have 60 AmeriCorp volunteers and a Reading Coordinator that will keep track of assessments and ensure students are served. The AmeriCorp volunteers are not affiliated with Hayward USD but are under the Reading Partners company. SIG funds

i) Lloyd Davis

The consultant will provide 16 hours per week of coaching, professional development, grant writing, and evaluation support for the Primary Intervention Program (PIP). PIP is focused on students who are having school adjustment issues. This service will be provided to five school sites per year and serve a total of 50 students. Primary Intervention Program Funds

j) McGraw-Hill

McGraw-Hill will provide three days of supplemental advanced training using the elementary English Language Arts curriculum, with an emphasis in writing. Staff will work with four different grade level groups in order to differentiate instruction and focus on writing. This training will include a technology use component for classroom teacher use with students and will be available to all HUSD staff. Title I funds

k) Data Works

Tennyson High School's work with Data Works will continue into Year 2. Staff will be trained in Explicit Direct Instruction (EDI) and lesson design. Data Works will provide on-site lesson

demonstrations and coaching. Pre-brief and de-brief sessions are built into agendas for classroom setting demonstrations. SIG funds

l) Charlotte Knox

The consultant will provide an in-service for all Burbank Elementary School staff that has a focus on targeting standards-based planning tools, assessment/data analysis, classroom modeling for staff, backwards mapping for instruction, and in-class modeling of lessons, and coaching for new ideas and implementation. SIG funds

m) DecoTech Systems

DecoTech will provide Tennyson High School with the required access to technology for both student and teacher use. The consultant will provide the required wireless networking, cabling, and access points so that all students and teacher have access to the technology. This includes provision and installation of:

- 9 HP 48-Port PoE+ LAN Switches w/1000BaseSX Uplinks
- 95 HP Single-Radio Wireless Access Points for Classroom Locations
- 9 HP Dual-Radio Wireless Access Points for Common Areas
- 1 HP Wireless Controller for WLAN System

Wireless LAN Controller will be configured with 120 AP licenses and will manage all 104 deployed wireless access points across campus. Staff, student, and guest network access will be configured so wireless users only have access to appropriate resources. Wireless security settings will be coordinated with HUSD Technology Department. SIG Funds

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor:
Garcia Calderon & Ruiz, LLP

Cost:
Not to Exceed $600,000.00

Purpose:
Legal Services for General Counsel to include labor/employment, pupil services, special education and general education legislative policy, advocacy and litigation.

Funding Source:
General Fund

Evaluation Criteria:
N/A

Term:
2011-2012 Fiscal year

Training and Maintenance/Warranty:
N/A

Contacts:
Mary Hernandez
2200 Powell Street, Suite 1205
San Francisco, CA 94608
415-722-4152

Writer's Telephone: 415-722-4152
Email address: mhernandez@gcrlegal.com

September 11, 2009
Used again at 08/25/10
Board of Eduuation Meeting

Dr. Sarah Gonzales
President, Board of Education
Hayward Unified School District
24411 Amador Street
Hayward, CA 94544

Re: Retainer Agreement for Legal Services

Dear Dr. Gonzales:

Please allow me to express GCR's appreciation to the Board of Trustees and the Hayward Unified School District (the "District") for providing us the opportunity to provide legal services to the District. I am personally looking forward to working with you and your governance team. This letter sets forth our firm's rate structure for the provision of any legal services that you may choose to have us provide for you.

California *Business and Professions Code* Section 6148 requires a written fee agreement between the District and GCR. The written fee agreement sets forth the scope of legal services that GCR is prepared to perform and the fees that we charge for those services. This letter is intended to fulfill the requirements of Section 6148. Additionally, GCR carries professional liability insurance applicable to the services to be rendered.

Scope of Services

We would be pleased to serve as counsel for the District on any matter which you may refer to us for handling or seek our counsel. We will provide all legal services reasonably required to represent the District's best interests in all matters forwarded to us for handling. We will keep you informed of significant developments and promptly respond to all of your inquiries. For purposes of this engagement, we understand that the Board President will serve as the primary contact with the Firm, except where the Board President has designated the Superintendent or any other person to serve as the primary contact for a particular matter. The District agrees to cooperate with us, keep us informed of developments and pay our bills and all costs incurred on its behalf in a timely manner.

GCR Garcia Calderón Ruíz, LLP

Fees

We are pleased to offer routine legal services to the District in the following areas, at the discounted hourly and blended rate of $215.00 per hour (exclusive of costs) for all attorneys of the Firm: charter schools, labor/employment, student affairs and pupil services, special education and general education legislative policy and advocacy.

The Firm will also be available to provide the following extraordinary legal services at the discounted general counsel rate (exclusive of costs) of $215.00 per hour for all attorneys of the Firm:

- General litigation or preparation for litigation arising under or related to the California Education or Government Codes
- Court proceedings, arbitrations or hearings challenging the Board's determinations or the Superintendent's recommendations with respect to public employee appointments, discipline, releases, or reassignments
- California Department of Fair Housing and Employment or federal Equal Employment Opportunity Commission complaint or proceeding
- California Public Employee Relations Board or Office of Administrative Hearings complaint or proceeding
- Other administrative or fact-finding hearing or preparations for the foregoing
- Investigations of the District personnel, consultants or vendors
- Investigation of any complaint or claim filed or threatened to be filed against the District

The Firm's "general counsel" and "extraordinary" legal services do not include "specialty" legal services which we define as matters involving facilities and maintenance, the handling of business, commercial contracts, real estate, intellectual property, software, and cell tower matters, public or school financing, bid protests, eminent domain, inverse condemnation, construction defect or other construction related matters, class actions, or business litigation or complex litigation matters. For these specialty items, GCR offers a three tier blended rate: $225/$250/$275 based on the years of experience of the attorney involved. Public financing work is negotiated on a flat fee basis depending on the size and nature of the transaction.

Not every legal task must be performed by an attorney. If a law clerk or paralegal can perform the work at a lower rate, a law clerk or paralegal will do the work. Our law clerk rate is $150.00 per hour for all matters. Our paralegal rate is $125.00 per hour for all matters.

GCR Garcia Calderón Ruíz, LLP

The rates set forth above will remain in effect through June 30, 2010. Thereafter, the Firm will be entitled to increase its rates as of July 1 of each year by an amount equal to the percentage increase in the District's revenue limit actually funded by the State of California.

Costs and Expenses

The District hereby authorizes us to incur all reasonable costs and to hire any consultant, expert, or other service reasonably necessary in our judgment to accomplish the tasks for which we have been retained, subject to your prior approval. We reserve the right to advance payment on these costs or, in the alternative, to request the service provider/vendor to bill you directly. The District agrees to reimburse us for costs advanced on its behalf and pay service providers/vendors immediately when we have asked them to bill you directly.

GCR will absorb incidental charges such as minor in-house copy jobs, facsimile and minor postage charges. Other incidentals, such as filing fees, messenger and other delivery fees, parking, mileage at the IRS rate, travel expenses (including airfare at the least expensive rates, lodging, meals, and ground transportation), charges for outside assisted legal research, investigation expenses, and consultants' fees, are billed to the client on a monthly basis at cost. Our firm does not mark-up any of these incidental expenses. GCR would, of course, itemize all costs incurred and provide back-up documentation upon request.

Billings

GCR will bill the District for legal services and costs on a monthly basis. The District agrees to pay the full amount set forth in our statements within thirty (30) days of receipt of our invoices.

Term and Termination

This Agreement will continue in effect until either party provides written notice of termination. The District may discharge us at any time, and the District agrees to execute all documents reasonably necessary to complete our discharge. In the exercise of our sole discretion and consistent with the rules of ethics, we reserve the right to withdraw from representing the District in any matter and you agree to execute all documents reasonably necessary to complete our withdrawal. Conduct which may cause the Firm to withdraw includes but is not limited to: (a) any failure to timely pay the Firm's statements or costs incurred by the Firm on the District's behalf; (b) any refusal to cooperate with the Firm in a material matter; or (c) any fact or circumstance that would render the Firm's continuing representation unlawful or unethical.

I am also pleased to confirm that GCR will offer the District two (2) free one-hour training seminars for either the Board or District administrators on any variety of topics.

If the foregoing terms and conditions are satisfactory, please execute this letter in the space provided below and return a signed copy to me in the enclosed self-addressed, stamped envelope.

Again, we appreciate the opportunity to represent the District and look forward to working with you. As always, should you have any questions, comments or concerns, please do not hesitate to give me a call.

Very truly yours,

Mary T. Hernandez

Mary T. Hernandez
Of GARCIA CALDERÓN RUÍZ, LLP
2200 Powell St., Suite 1205
Emeryville, CA 94608

I have read and agree to the foregoing:

HAYWARD UNIFIED SCHOOL DISTRICT

_____

By: Dr. Sarah Gonzales
Board President

Addendum

Garcia, Calderon and Ruiz, LLP
Contract dated September 11, 2009

Scope of Services: For purposes of this engagement, the Board President, Superintendent and Associate/Assistant Superintendents will serve as the authorized District contacts.

_____
Lisa Brunner
President
Board of Education
Hayward Unified School District

July 20, 2011

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor:

Apple Inc. Education

Cost:

$37,000.00

Purpose:

Apple Inc. Education will provide a total of 15 days of professional development, throughout the 2011-2012 school year, in the educational and administrative use Apple devices and software.

Funding Source:

School Improvement Grant-SIG

Evaluation Criteria:

Teacher evaluation to be completed each day of training.

Term:

July 21, 2011-June 30, 2012

Contacts:

Dianne Guenther

12545 Riata Vista Circle

Austin, Tx 78727-6524

1-800-800-2775

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District ("DISTRICT" or "Customer") and **Apple Inc. Education.** ("CONTRACTOR" or "Apple").

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
Professional development in the educational and administrative use of Apple technologies such as ipads and macbook software.

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
15 days of professional development outlined in attachment of quote. (3 sets of 2 consecutive days)6 days of topic iOS devices 1 day of Lead iOS Devices, 2 consecutive days of Start iWork, 2 consecutive days of Start iLife, 1 day of Lead Vision and Plan iOS, 1 day of Author Content and 1 day of Instruct design Curricula

2. Term

CONTRACTOR shall commence work on **July 21, 2011**. The work shall be completed no later than **June 30, 2012**.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Thirty Seven, Thousand Dollars (**$37,000**) payable as follows:

Invoiced and paid after each professional development session is completed.

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

_____ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
__x____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

Apple will defend or settle any claim against Customer that a Service delivered under this Agreement (collectively referred to as "Deliverables") infringes a United States patent, utility model, industrial design, copyright, mask work or trademark, provided Customer (i) promptly notifies Apple in writing of the claim, and (ii) cooperates with Apple in and grants Apple sole authority to control the defense and any related settlement. Apple will pay the cost of such defense and settlement and any costs and damages finally awarded against Customer. If such a claim is made or appears likely to be made, Apple may procure the right for Customer to continue using the Deliverable(s), may modify the Deliverable(s), or may replace it. If a court enjoins use of the Deliverable(s) or Apple determines that none of these alternatives is reasonably available, Apple will take back the Deliverable(s) and refund its value. Apple is not liable for any claim of infringement arising from Apple's compliance with any designs, specifications or instructions of Customer, modification of the Deliverable(s) by Customer or a third party, or use of the Deliverable(s) in a way not specified by Apple. These terms state the entire liability of Apple for claims of infringement by Deliverables supplied by Apple.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:
Apple devices such as ipads and macbooks and the required software and apps outlined as systems and requirements needed in the description of services

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor.

14. Copyright

Any ideas, concepts, inventions, know-how, data-processing techniques, software or documentation developed by Apple personnel (alone or jointly with Customer) in connection with Services provided to Customer ("Apple Information") will be the exclusive property of Apple, except to the extent that such items are a derivative of Customer's property. Apple grants Customer a non-exclusive, royalty-free, non-transferable (without right to sublicense) license to use the software or other proprietary rights in Services developed under this Agreement. Apple may provide Customer with specific, customized or unique suggestions or information as part of the Services developed by Apple, which suggestions or information do not have application to other customers of Apple ("Customer-Owned Information"). Apple will identify all Customer-Owned Information and furnish that information to Customer subject to the qualifications set forth in this Agreement, and Customer will own all of Apple's right, title and interest in the Customer-Owned Information.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

This section is deleted and intentionally left blank.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. **Limitation of Liability and Remedies.** IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, TORT, STRICT LIABILITY, STATUTE OR OTHERWISE, SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR INDIRECT DAMAGES (INCLUDING LOST BUSINESS PROFITS, LOSS OF DATA, INTERRUPTION IN USE OR UNAVAILABILITY OF DATA) OR FOR PUNITIVE OR EXEMPLARY DAMAGES. IN THE EVENT THAT APPLE SHALL FAIL TO PROVIDE SERVICES IN ACCORDANCE WITH THIS AGREEMENT, APPLE'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY SHALL BE FOR APPLE TO USE ITS REASONABLE EFFORTS TO REPERFORM THOSE SERVICES WITHIN A REASONABLE PERIOD OF TIME; PROVIDED, THAT IN THE EVENT APPLE IS UNABLE TO CORRECT ANY DEFAULT OR BREACH OF THIS AGREEMENT BY IT, APPLE MAY ELECT TO REFUND ALL PAYMENTS ACTUALLY RECEIVED BY IT FROM CUSTOMER FOR THE SERVICES IN QUESTION, IN FULL SATISFACTION OF APPLE'S OBLIGATIONS UNDER THIS AGREEMENT. THE SAID REPERFORMANCE OR REFUND SHALL CONSTITUTE APPLE'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY FOR SUCH DEFAULT OR BREACH. IN NO EVENT SHALL THE AGGREGATE LIABILITY FOR DAMAGES OF APPLE, ITS EMPLOYEES OR AGENTS, EXCEED THE AMOUNTS CUSTOMER ACTUALLY PAID TO APPLE FOR THE SERVICES AT ISSUE UNDER THIS AGREEMENT. TO THE EXTENT NOT PROHIBITED BY LAW, THE LIMITATIONS IN THIS SECTION SHALL APPLY TO PERSONAL INJURY LIABILITY.

20. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:
APPLE INC
1 INFINITE LOOP, MS:90-2CM
CUPERTINO, CA 95014

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: Judith Alcala-Reveles
Initiating Administrator

Title: School Improvement Grant Coordinator

School/Dept: Burbank Elementary

Date: June 3, 2011

APPLE INC
Contractor

By:

Title: Mgr., Edu Contracts

Date 6/15/2011

Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By:
Authorized HUSD Representative

Date:

HUSD Board Approval Date

SCOPE OF WORK FOR APPLE

Dates: To Be Determined upon Approval of Contract

Purpose:

Participating staff will receive training on Apple software and technologies. This includes the use of ipads as instructors and/or administrators, Macbook software, developing curriculum, seminars and vision and planning for the use of technology.

Process:

All staff will be trained on how to most efficiently use the ipad for their particular role at the school site. Administrators and support staff will in addition receive training on planning for the use of technology in the classroom.

Outcomes:

Teaching staff will learn how to most effectively use the ipad as a teaching instrument. Administrators and support staff will in addition receive resources on how to plan and implement a plan on the use of ipads and other technology. Administrators and support staff will also receive resources on how to best support classroom teachers in the use of Apple technology and software in the classroom.

HAYWARD UNIFIED SCHOOL DISTRICT
CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

June 22, 2011

Name of Vendor: SMART Technologies

Cost: $7,998.00

Purpose:
SMART technologies will provide a two day training to 15 of our staff members on the SMART Response System and an additional day to train 7 of those participants to become SMART certified. The additional training will provide participants the skills needed to support their colleagues in lesson and assessment design using the SMART software.

Funding Source: School Improvement Grant-SIG

Evaluation Criteria:
Teacher evaluation to be completed each day of training.

Term:
August 3-5, 2011

Contacts:
Melanie Evans
Onsite Coordinator
SMART Technologies
(403) 407-4930

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and **SMART Technology.** (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
Professional development in the educational and administrative use of SMART technologies software.

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
3 days of professional development outlined in attachment of quote. (2 days of learning the basics (15 max participants) and 1 day to complete SMART certification (10 max participants).

2. Term

CONTRACTOR shall commence work on **August 3, 2011**. The work shall be completed no later than **August 5, 2011**.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Thirty Seven, Thousand Dollars (**$37,000**) payable as follows:

Invoiced and paid after professional development session is completed.

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) **DISTRICT Determination of Fingerprinting Requirement Application**

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

_____ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
__x____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:
SMART Boards, software, and space.

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:

SMART Technologies
3636 Research Road NW
Calgary, AB

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: Judith Alcala-Reveles
Initiating Administrator

Title: School Improvement Grant Coordinator

School/Dept: Burbank Elementary

Date: June 24, 2011

SMART Technologies
Contractor

By: Melanie Evans

Title: Training Events Coordinator

Date June 29, 2011

Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By:
Authorized HUSD Representative

Date:

HUSD Board Approval Date

SCOPE OF WORK FOR SMART TECHNOLOGIES 3-DAY TRAINING

Dates: August 3-5th

Purpose:

Participating staff will receive:

- A comprehensive review of SMART NotebookTM collaborative learning software training for SMART BoardTM interactive whiteboard users. This includes a module-by-module walk-through of level 1 and 2 full-day courses, complete with instructions on how to convey key points.
- An opportunity to review and role-play under the guidance of a SMART Certification Trainer
- An explanation of the support materials and services SMART provides to help stay ahead of the curve on product knowledge

Process:

Day 1 & Day 2- 15 staff members including our TSS tech will be trained on the use of the SMART software and the SMART response systems as instructional tools

Day 3- 10 of the 15 staff members including our TSS tech will receive more detailed and technical training leading to a certification so that they can be on site trainers and support their colleagues in the continued use of the SMART technology

Outcomes:

All 15 participants will be given:

• A *SMART Notebook Software Training for SMART Board Users Learner Workbook* – the learner's reference tool throughout the training session
• A resources CD that includes sample files, SMART Notebook presentation files and other templates to use in your training sessions

The 10 staff members receiving certification training will in addition receive:

- SMART Certified Trainers gain access to electronic versions of the learning materials – and rights to distribute them to training customers. SMART Certified Trainers may also purchase production-quality learner materials directly from SMART.
- A *SMART Notebook Software Training for SMART Board Users Facilitator's Guide* – the complete reference for delivering a level 1 or level 2 SMART Notebook training session

SMART Training and Professional Development

SMART Notebook™

What to expect

- A comprehensive review of SMART Notebook™ collaborative learning software training for SMART Board™ interactive whiteboard users. This includes a module-by-module walk-through of level 1 and 2 full-day courses, complete with instructions on how to convey key points.
- An opportunity to review and role-play under the guidance of a SMART Certification Trainer
- An explanation of the support materials and services SMART provides to help you stay ahead of the curve on product knowledge

Who should attend?

SMART Training Certification is for K–12 instructors and education trainers who want to train others on the use of SMART Notebook software and the SMART Board interactive whiteboard.

You'll receive

- A *SMART Notebook Software Training for SMART Board Users Facilitator's Guide* – the complete reference for delivering a level 1 or level 2 SMART Notebook training session
- A *SMART Notebook Software Training for SMART Board Users Learner Workbook* – the learner's reference tool throughout the training session
- A resources CD that includes sample files, SMART Notebook presentation files and other templates to use in your training sessions

After successfully completing the online certification assessment, SMART Certified Trainers gain access to electronic versions of the learning materials – and rights to distribute them to training customers. SMART Certified Trainers may also purchase production-quality learner materials directly from SMART.

SMART Training Certification

SMART™

Extraordinary made simple

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

NAME OF VENDOR:
Enid Lee Consultants

COST:
$89,908.00

PURPOSE:
To provide (1) technical assistance in addressing the needs of African-American students in Hayward Unified School District; (2) collaboration and training of general education teachers to meet the ongoing needs of low performing African-American students.

FUNDING SOURCE:
SETPD Grant (Special Education Teacher Professional Development)

EVALUATION CRITERIA:
Teachers will have tools to implement this program into their current curriculum.

TERM:
July 21, 2011 through June 30, 2012

TRAINING AND MAINTENANCE:
N/A

CONTACTS:
Hayward Unified School District
Special Education Department
Valarie Baugh, Director Special Education
24411 Amador Street
Hayward, CA 94540

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and ENIDLEE CONSULTANTS (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
Technical assistance addressing the needs of African-American students in HUSD. Working with families of African-American students. Collaboration and training of general education teachers to meet the ongoing needs of low performing African-American students.

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
Consultant Enid Lee Coaching – Best practice and implementation of the 10 components of response to instruction and intervention for African American students at seven to eight schools. Also includes Enid Lee training materials (cards, presentation, articles, etc.) Tasks: school visitations; classroom observations; leadership team meetings; professional development; conferences with principals; strategies and methods for academic improvement; electronic communications (email, video-conferences, Skype, reports, etc.).

2. Term

CONTRACTOR shall commence work on July 21, 2011. The work shall be completed no later than June 30, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a fee not to exceed Eighty-nine thousand nine hundred eight dollars ($_89,908.00__) payable as follows: On a monthly basis of installments from July 1, 2011 to June 30, 2012 on submission of invoice by consultant. Rate for HUSD will not exceed $2,000 / day.

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) **DISTRICT Determination of Fingerprinting Requirement Application**

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

_____ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
_____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:
Materials developed by Enid Lee for general education distribution: 450 sets of her copyrighted materials included in the amount not to exceed of $89,908.

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission. All written products used under this agreement are copyrighted by Enidlee Consultants, Inc.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:
Enidlee Consultants
146 Tree Frog Lane
Santa Cruz, CA 95060

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: [signature]
Initiating Administrator

Title Director

School/Dept: Special Education

Date: 6/1/11

ENIDLEE CONSULTANTS
Contractor

By: [signature]

Title: DIRECTOR.

Date 21st JUNE, 2011

Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF $5,000 AND ABOVE MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By:
Authorized HUSD Representative

Date:

HUSD Board Approval Date

Consultant Enid Lee

Funded through SETPD Grant 2011-12

The plan with Enid Lee and the Hayward Unified School District will consist of a continuation of the Response to Intervention and Instruction Initiative and will focus on African American students of seven different sites. These sites were selected due to a large number of Africa American students enrolled at these sites, consisting of at least 20% of the student population. The following schools represent a full range of the educational continuum:

- **Brenkwitz Continuation High School**
- **Bret Harte Middle School**
- **East Avenue Elementary**
- **Fairview Elementary**
- **Hayward High School**
- **Stonebrae Elementary**
- **Strobridge Elementary**
- **Winton Middle School**

The design for the year will consist of:

I Overview with Enid Lee and District Office for the 11-12 school year SETPD support, meeting with 7 principals to discuss the project, support and outcomes in August for two full days. Breakfast and lunch will be provided.

Topic	Who	When	Agenda items
Introductions and rationale for selection of sites, Overview of the African American Project, determination of outcomes as a group, calendar visitations. Use district Norms for Collaboration. Formulate the answer to this ongoing question as we build our work, "What do we do now, in concrete, everyday terms to change this situation and move us to greater	Principals from the selected schools, Enid Lee, District Office Administrator	August 3 and 4, 2011 from 9:00-3:00	August 3, 2011 Introductions Whole group outcomes Site related outcomes Particular needs at each site, Discussion. Leadership Team Concept, Staff development of site staff. Data gathering. Data requests from Enid. Concept of family support. Working collaboratively with multiple ethnic groups and teachers of these groups. How support fits on the RtI pyramid,

social justice and human possibility?"			Discussion. Identify where each site is with RtI. School Assessment Inventory. Pre-Assessment August 4, 2011 Results of assessments. Format, Visitations and what to look for as a common element at all sites. Calendar visitations per site. Define who Leadership Team is at each site and what their role will be. IE: support at staff development with principal presentation of project. How to address hard questions with staff.

II All teachers at each of the selected sites will be trained by Enid Lee regarding the overview of the project and activities to support the African American student and family training and support. These schools will be scheduled for training through cohorts: Cohort 1 will be all elementary schools and Cohort 2 will be middle and high schools. Each teacher will receive a set of cards which support instruction and scaffolding for African American students.

Who	Date
Cohort 1-elementary schools	September 14, 2011 @ SIAC
Cohort 2-middle and high school	September 21, 2011 @ SIAC

III Selection of Leadership Team by principal and volunteers

Who/Site	Time	Purpose	Overriding question that shapes our purpose.
2 Teachers per site	Released 3 full days over the year, funded by SETPD grant	Look at data of African American students, collaborate, determine goals, determine common strategies for the school, support classroom visitations, problem solve re RtI: behavior , interventions, collaborate with other	"What do we do now, in concrete, everyday terms to change this situation and move us to greater social justice and human possibility?"

		teachers outside of Leadership Team, consult with principal and Enid Lee. Questions answers facilitation and discussion. Determine format of staff presentation of work to develop a common focus and teamship. Develop action plan around racial equity and student achievement, how to sustain the project, institutionalize successful approaches.	

IV Class visitations

Who	When	Outcomes
Enid Lee and Principal, Leadership Team	In the Morning during the site scheduled visit. Enid Lee will visit each site 5 days over the year. Her schedule of visits were determined during the August Principal meetings	Gather general information to share and collaborate to build skills, language and family support

V Administrators' Leadership Team meetings

Who	When	Purpose	Agenda
Enid Lee and all district school leaders	3 times over the year October 20, 2011 January 19, 2012 April 19, 2012 From 3:00-5:00	"Sharing Our Learning" Provide ongoing information, support to administrators throughout the district. Update on project and activities that the other principals can take back to their sites.	October 20, 2011 Overview to Principals Focus to make change January 19, 2011 Accomplishments Challenges Barriers April 19, 2011 Summary and end of year expectations Sustainability for 2012-13 Discuss goals for Continuous continuity

ENID LEOLA DUNBAR LEE

146 Tree Frog Lane, Santa Cruz, California 95060
Phone (831)425-0730 Fax (831) 425 – 0731
E - mail enidlee@aol.com

Web Site www. Enidlee.com

EDUCATION

Ph.D. In progress. Graduate Department of Educational Theory, University of Toronto, Canada

Working Title of dissertation: Talk to me Sisters and Brothers: Black Educators' Perspectives on Professional Development for Anti-Racist Education and Transformative Black Education

M.A. Linguistics and Caribbean Literature, 1981.

Thesis Title: Images of the Self and Spheres of Belonging: Linguistic Expressions of Identity in Caribbean Literature. York University, Canada

B.A. Honors English, University of Western Ontario, Canada 1974.

PROFESSIONAL EXPERIENCE

WRITER/SPEAKER /SCHOLAR/CONSULTANT – Anti – Racist Education and Organizational Change

RESEARCHER AND EVALUATOR

2002-Present Virtual Scholar: Teaching for Change, Washington. D.C

2008-2009 Co-Investigator: Review of key program areas in the BLAC Report for effectiveness in enhancing the educational opportunities and achievement of African Nova Scotian learners

2003- 2007 External Evaluator: Audit of School Operations at Easton Elementary School, Easton, Maryland
Equity Audit Loma Vista Elementary, California
A Contract of Expectations: A Dialogue with Parents of Color at Cambridge Friends, Cambridge, Massachusetts
Promises and Possibilities: Report on Strategic Plan for Access at Harbourfront Centre

2000-2002 Visiting Scholar: New Teacher Center, University of California, Santa Cruz

1996 – 2000	Member of Research team for Andrew Mellon Foundation Project on Comprehensive Services for Immigrant Students. Center For Language Minority Education and Research, California State University, Long Beach
1980 – 1984	Member of research team for Project Learning Work. Sponsored by Ontario Institute for Studies in Education
	Conducted research into the experience of co-operative education students examining the implications of gender, class and race
1987 – 1989	Member of validation team for Draft Policy on Race and Equity, A project of the Provincial Advisory Committee Ministry of Education.
1987- 1988	Conducted evaluation sessions with community members and Boards of Education, representatives in six centres across Ontario
1994 – 1997	Principal Evaluator for Multicultural / Anti-Racist Curriculum, sponsored by the Department of Canadian Heritage

CONSULTANT
1990 – Present

SCHOOL DISTRICTS (USA)

- Anchorage Schools, Alaska
- Department of Education, Hawaii
- Greensboro, North Carolina
- San Francisco Unified School District, CA
- Long Beach Unified, California
- Milwaukee Public Schools, Wisconsin
- Oakland Unified School District
- Portland, Oregon
- School District of Philadelphia, Pennsylvania
- Washington. D.C. Public Schools
- Wayland Public Schools, Massachusetts

SCHOOL BOARDS (CANADA)

- Department of Education, Nova Scotia ,
- Halifax County – Bedford District Board Nova Scotia
- North York Board of Education, Ontario
- Ottawa / Carleton Board of Education, Ontario
- Ontario Ministry of Education

- Vancouver School District, British Columbia
- Waterloo County Board of Education, Ontario
  Winnipeg School Division 1, Manitoba
- York Region Separate Board, Ontario
- York Region board of Education, Ontario

SCHOOLS

- Cambridge Friends School, Cambridge, Massachusetts
- The Common School, Amherst, Massachusetts
- Holton Arms Bethesda, Maryland
- John M King, Winnipeg School Division 1, Manitoba
- Leslie Ellis, Arlington, Massachusetts
- Lexington, Montessori, Lexington, Massachusetts
- The Spence School, New York, New York
- Starlight Professional Development School, Watsonville, California
- George Flynn Elementary School, San Francisco Unified School District
- Alianza Charter School, Watsonville, California
- Young Achievers Math and Science Pilot School, Massachusetts

UNIVERITIES

- New Teacher Center, University of Memphis , Tennessee
- New Teacher Center, University of California , Santa Cruz, Visiting Scholar, 2000-2002
- Center For Language Minority Education and Research, California State University, Long Beach, California – Consultant – Anti – Racist School Climates In Urban Schools, Andrew Mellon Project for Immigrant Students
- Queen's University, Kingston, Ontario – Scholar In-Residence
- York University, Ontario – Special Advisor on Race Relations to the Vice President Student Affairs

ARTS AND CULTRUAL ORGANIZATIONS

- Harbourfront Centre, Ontario, Canada
- Ontario Arts Council, Ontario, Canada

HEALTH AND SOCIAL SERVICES

- Children's Aid Society, London
- Department of Public Health, City of Toronto
- Ontario Council of Agencies Serving Immigrants (OCASI)
- Ontario Hospital Association
- Ontario of Ministry of Community and Social Services

PUBLISHERS AND MEDIA

- Houghton Mifflin Publishers

- Kitchener Waterloo Record
- TV Ontario

COMMUNITY GROUPS

- The Arusha Center, Calgary, Alberta
- Ontario Coalition of Association Serving Immigrants (OCASI)
- Congress of Black Women
- Etobicoke Multicultural Society
- Race and Class Committee at Graham and Park School, Cambridge, Massachusetts
- Big Sisters of Ontario, Canada
- The Black Secretariat, Ontario, Canada
- The Coalition for Quality Education, Toledo, Ohio

INTERNATIONAL FOUNDATIONS

- Open Society Institute – (OSI), Network of Soros Foundations
- Treatment of Roma Children in the School of Central / Eastern Europe and former Soviet Union
- Facilitated workshops on Anti-Racist Education with teachers in Eastern Europe

CO-ORDINATOR / ADMINISTRATOR

1990 – Present	Founder and Director, Enidlee Consultants Inc.
1998 – 2000	Part time Co-Director, Center for Anti-Racist Education at Cambridge Friends, Cambridge, Massachusetts
1992 – 1994	Member of Task Force on Transition into Employment, Canadian Labor Force Development Board
1987 – 1989	Commissioner on Task Force on Access to the Professions, and Trades in Ontario, Commissioned by the Government of Ontario Supervised and participated in research into the policies and practices of over forty professions and trades in Ontario and evaluated the impact of those policies and practices on foreign – trained individuals seeking entry to the professions and trades
1985 – 1989	Supervisor, Race / Ethnic Relations. North York Board Education Employment Equity for Racial Minorities. Racism Awareness Training Facilitating Community Access to Services. Monitoring The Implementation of The Race / Ethnic Relations Policy

TEACHER / LECTURER

2005- 2009	Adjunct Professor, San Jose State University, Department of Education
1998 –2000	Facilitator, "Towards An Anti-Racist Pedagogy – with a Focus on Classroom Supervision" – Wheelock College, Massachusetts

1990 – 1992	Instructor, University of Manitoba, Summer Institute on Anti-Racist Teaching in a Multicultural Context
1981 – 1984	Course Director, English As A Second Language / Dialect Course, Part Two, In-Service Program, Faculty of Education, York University, Ontario, Canada
1978 – 1982	Black Studies Program Flemington Elementary School. (Board of Education for the City of North York)
1976 – 1978	English As A Second Language / Dialect, Language Arts – Academic Upgrading For Immigrant Students (Summer Programs), Jane Junior High School, Westview Centennial Secondary. (Board of Education the City of North York) - Ontario, Canada
1967 – 1970	English Language and Literature, Antigua Pilgrim High School, St. John's Antigua, West Indies

SELECTED WORKSHOPS, PRESENTATIONS AND INSTITUTES

Employment

- Employment Equity for Racial Minorities
- Accreditation of Foreign – Trained Professionals
- Access to Professions and Trades in Ontario
- Facing the Challenge of Diversity
- Dealing with Discrimination in the Workplace

Education

- Talking with Your Children about Race
- Parents as a Powerful Resource
- Take Back the Standards and Make Them Ours – Dealing with the Testing Craze
- Immigrant Students in Ontario Schools
- The "Invisible" Thread of Race in Educational Life
- The Politics of Race Relations
- Education for the Twenty First Century
- Black Studies Across the Curriculum
- Standard English as a Second Dialect – Implications for Learners
- Not Just Improving America's Schools, But Transforming Them
- Bilingual Education and Anti-Racist Education
- Teaching for Transformation vs. Teaching for Containment
- Creating Equitable Learning Environments

Social Services

- Providing Culturally Sensitive Services in Institutions
- Multiculturalizing Health Care
- Communication Techniques for Organizational Change

Community Issues

Bill 160 and Proposition 13 – Impact on Black Communities
Building Community Partnerships: Issues of Equality
Volunteerism in the Black Community
Survival Strategies for African Canadians in Educational Institutions
An Agenda for the 1990's: Concerns of Racial Minorities in the City of Toronto

Institutes

An Enidlee Institute: Making Diversity Work
An Enidlee Institute: Change Agents for Race and Ethnocultural Equity
An Enidlee Institute: Principles and Practice of Anti-Racist Education
An Enidlee Institute: Putting Race on the Table
Choices and Challenges: An African – Centered Approach to Surviving with Dignity in the Workplace
An Enidlee Institute Putting Race On the Table: The Key To Transforming Schools For Equitable Outcomes
Equity and Educational Leadership
Moments For Equity (5 Sessions)
Coaching With An Equity Lens (4 sessions)
Raising the Achievement of African American Students

SELECTED PARTICIPANTS IN WORKSHOPS AND INSTITUTES LISTED ABOVE

1975 – Present

- Educators in every Board of Education in Metropolitan Toronto
- Educators in Various Schools, Colleges, Universities, Government Ministries in London, Kitchener / Waterloo, Kingston, Moosonee, Thunder Bay, North Bay – Ontario; Winnipeg Manitoba; Vancouver, British Columbia; Fredericton, New Brunswick; Boston, Massachusetts; Anchorage, Alaska; Greensboro, North Carolina; Milwaukee, Wisconsin; Memphis , Tennessee and several Caribbean Territories
- Business and Operations Staff in several Boards of Education in Metropolitan Toronto
- Multicultural Nutrition Resource Group
- Managers in Ministries of Government in South Western Ontario
- Fire Marshals of Ontario
- Social Service Providers in Metro Agencies
- Ministry of Community and Social Services, Toronto Area Office Managers
- Harambee Centre Canada, Toronto Chapter
- Etobicoke Multicultural Society
- Congress of Black Women, Toronto Chapter
- Ontario Council of Agencies Serving Immigrants (OCASI)
- AERA, 1997 – Chicago, Illinois
- ASCD, 1998 – San Antonio, Texas
- CABE, 2008, 2010 – California
- Congress of the Social Sciences and The Humanities , Laval University, Quebec 2001
- Congress of the Social Sciences and The Humanities, University of Toronto, Ontario, 2002
- Boston Teacher Residents, Boston, Massachusetts, 2007-2009
- Center for Collaborative Education, Boston, Massachusetts, 2007-2009

- Millsaps Principals' Institute, Jackson Mississippi, 2006-2009
- New Teacher Center National Symposium, 2007
- Principal Fellows Program, Stanford University, 2010

PUBLICATIONS AND CURRICULUM DEVELOPMENT

Editor, Core – Stories ad Poem celebrating the lives of ordinary people who call Toronto their home. Collected by Ruth Johnson. Edited by Enid Lee. Obtained from Station H., I Toronto, Ontario M4CIJ2. 1982

Co-Author, Course of Study for Academic Upgrading in Language Arts for Immigrant Students. Bernice Blackman and Enid Lee, Board of Education for the City of North York. 1982

Editor, Black Studies: A Resource Guide for Teacher – Intermediate Division Ontario Ministry of Education. 1983

Author, Letters to Marcia: A Teachers' Guide to Anti-Racist-Education. Cross Cultural Communication Centre, Toronto. 1985

Interviewee, "Interview With Enid Lee – Anti-Racist Education." Orbit. December 1986

Co-Author, Decoding Discrimination: A Student – Based Approach to Anti-Racist Education Using Film. Roger Simon, John Brown, Enid Lee, Jon Young. Althouse Press, London. 1988

Author, "Critical Comments on The African American Family", African Continuities / L'Heritage African. Eds. Simeon Waliaula Chinlungu & Sada Niang .Terebi. Toronto. 1989.

Co-Author, Selection and Positive Use of Literature Containing Controversial Issues. North York Board of Education. 1989

Interviewee, "Speaking Out on Racism: An Interview with Enid Lee." OPSTF NEWS. April 1989

Award: Best Interview for Excellence in Education Journalism from the Educational Press Association of America (EDPRESS). June 1990

Script Writer, Quick To Judge and Food for Thought, Docudramas for Television Series Many Voices. 1990

Interviewee, "Taking Multicultural, Anti-Racist Education Seriously." Rethinking Schools. October / November, 1991. Vol. 6, No. 1

Author, Many Voices – Teacher's Guide. The Ontario Educational Communications, Authority. 1991

Producer, All Eyes On Africa. MangaCom, Ontario. 1992

Author, A Strategic Plan For Ensuring Access For Linguistic, Cultural and Racial Groups at Harbourfront Centre. Harbourfront Centre, Toronto. 1992

Author, "The Crisis in Education: Forging an Anti-Racist Response." Rethinking Schools. Autumn 1992. Vol. 7

Author, Making Diversity Work – A Training Manual for Career Equity Youth. Guidance Centre, The Ontario Institute for Studies in Education, Toronto. 1993

Author, Opening Up! Our Access Plan For Linguistic, Cultural & Racial Diversity. Harbourfront Centre, Ontario. 1993

Interviewee, "Displacement and Discrimination – A Double Burden for Workers of Colour" in TESL Talk, vol. 21, 1993. Ontario Ministry of Citizenship, Citizenship Development I 77 Bloor St. W. Toronto, Ontario

Co-Author, Kaleidoscope of Health – A Training Manual for Race and Ethnocultural Equity in the Ontario Health Care System, Ontario Hospital Association. 1994

Author, "Anti-Racist Education – Panacea or Palliative?" Orbit. Summer 1994. Ontario Institute for Studies in Education, Toronto, Ontario

Author, Toward Inclusive Education: A Resource Guide for Working with Parents And Communities in Schools. Department of Canadian Heritage, Secretary of State, Ottawa, Canada. 1994

Author, Toward Inclusive Education: An Anti-Racist Approach to Children's Literature. Department of Canadian Heritage, Secretary of State, Ottawa, Canada. 1994

Author, Seven Training Modules for Dealing Positively with Diversity at the Ontario Arts Council. 1994

Author, Concepts, Themes and Strategies from Diversity Training, Ontario Arts Council. 1995

Author, Dealing Positively with Diversity – An Overview of the Diversity Initiative at the Ontario Arts Council. 1996

Program Host, The Equity Files – TV Program on the Ebonics Debate. 1997

Co-Editor, Beyond Heroes and Holidays: A Practical Guide to K – 12 Anti-Racist.

Multicultural Education and Staff Development. Network of Educators on the Americas, Washington. 1998

Author, "Anti-Racist Education: Pulling Together to Close the Gap." Beyond Heroes and Holidays: A Practical Guide to K – 12 Anti-Racist. Multicultural Education and Staff Development. Network of Educators on the Americas, Washington D.C. 1998

Author, "Spelling and Social Justice." Beyond Heroes and Holidays: A Practical Guide to K – 12 Anti-Racist. Multicultural Education and Staff Development. Network of Educators on the Americas, Washington D.C. 1998

Author, "Looking Through an Anti-Racist Lens." Beyond Heroes and Holidays: A Practical Guide to K – 12 Anti-Racist. Multicultural Education and Staff Development. Network of Educators on the Americas, Washington D.C. 1998

Author, "What Does Race Have To Do With It?" Virtual Power Technology Education and Community. PSR*TEC - Center For Language Minority Education and Research. California State University Long Beach, California. 1998

Co-editor, Ebonics In the Urban Debate, Center For Language Minority Education and Research, California State University, Long Beach, 1999

Co-Editor, Academic Excellence and Anti-Racism. Center For Anti-Racist Education at Cambridge Friends, Cambridge, Massachusetts. 1999

Author, A Million Moments For Equity – A Professional Development Manual For Teachers and Administrators In Schools with Immigrant Students. 2001

Author, Equity & Literacy: The Challenge of the Decade
California Professional Development Consortia, 2001

Author, "Coaching For Equity" Reflections ,Spring 2002, volume V, number 1, New Teacher Center, University of California , Santa Cruz

Author, "Putting Race On The Table", Launching The Next Generation of New Teachers – Symposium Proceedings, January 2002. New Teacher Center at the University of California , Santa Cruz. 2003

Author, "Diversity: Language, Race and Culture among English Language Learners-Mining the Gold," Motivate Newsletter, February 2004. Alameda County Office of Education, California.

Author, "Making Equity Explicit: A Professional Development Model for New Teacher Mentors", Mentors in the Making: Developing New Leaders for New Teachers.eds. Betty Achinstein and Steven Athanases.2006. Teachers College, Columbia University,

Co-Author, Reality Check: A Review of key program areas in the BLAC Report for their effectiveness in enhancing the educational opportunities and achievement of African Nova Scotian Learners, Department of Education, Nova Scotia ,Canada.2009

FEATURED SPEAKER

"Not Just Improving America's Schools But Transforming!"
Improving America's Schools Conference 1997, San Diego, California (Deputized for U.S. Education Secretary Riley)

"Fanning The Flames For Equity: A Dialogue For Black History Month "
Robert Sutherland Visiting Lecturer 2000,
Queen's University, Ontario, Canada.

COMMUNITY AFFILIATIONS
Past Chair, The Black Secretariat, Ontario, Canada
Member, California Association of Bilingual Educators (CABE)
Member, Association for Supervision and Curriculum Development (ASCD)

NAMES AND DATES OF AWARDS

2008 November 15
National Association of Multicultural Education: G Pritchy Smith Multicultural Educator Award

2004 March 4th
California Association for Bilingual Education Board of Directors' Award
For vision of Equitable Learning Environments for all Students

2001 October 25th
Recipient of Honorary Doctor of Laws, Queens University
Kingston, Ontario .Canada

2000, June 1st
Recipient of Windcall Resident Award For Community Organizers Bozeman, Montana

1996, January 26th
Onyx 1996
For Outstanding Commitment and Exemplary Service to Our Community Presented by Toronto Onyx Lions Club

1991, November 2nd
Recognition of Your Invaluable Contribution In the Field Of Education and Race Relations Presented by The Antigua and Barbuda Association of Toronto.

1990, June
Best Interview for Excellence in Education Journalism from the Educational Press Association of America (EDPRESS).

1990, February 6th
Presented in sincere appreciation of your Commitment in Working Towards Equity by The Black Educators Network

1990, February 6th
North York Board of Education Asian Educators Award presented in recognition of your Dedication and Support to our Association

www.enidlee.com

Equity, Learning, and Culture

A School-wide Professional Development Initiative for Raising Student Achievement by Infusing Cultural Relevant Content and Embedding Equity in the Curriculum and the School Environment

July-June

Over the next 12 months, we will focus on using a culturally-relevant , equity-centered and anti-racist approach to ensuring successful learning experiences among all students, especially those who are not experiencing school success.

We will further develop our knowledge, will and skills

- to recognize , value and use students' prior knowledge, language, culture, communal life, families and group history to enhance learning.

- to acquire and learn to use tools for checking the systems in classrooms and schools for racial equity and inequity and for building on the assets of students, their families and their communities assets.

- to practice strategies for ensuring that content, pedagogy and the school climate are culturally-relevant, equity-centered and focused on the learning strengths and needs of the target students and support them in meeting and exceeding district standards.

- to network with other educators who are working to ensure academic excellence among all students.

- to develop an action plan to sustain the work and engage others in reflection and action around racial equity and student achievement; and to institutionalize successful approaches.

Enidlee Consultants will provide on-line and on-site services through the following learning formats from July to June.

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor: Freshi Film, LLC

Cost: $92,160 (Freshi will serve 640 students)

Purpose: Freshi Film will deliver specialized, turnkey educational and enrichment workshops in game making and film design for all 5 middle schools (Bret Harte, Chavez, MLK, Ochoa and Winton) and 3 high schools (Hayward,Mt. Eden and Tennyson) in support of YEP students.

We selected Freshi Films because of their extensive and successful experience working with diverse youth. This year at the request of stakeholders we have added a number of performance art programs to YEP. In addition, research shows that students who receive performing arts in their afterschool program are more likely to win academic awards and achieve.

Funding Source: ASES and 21st Century - grant

Evaluation Criteria: Performance requirements as outlined per the contract will be measured by ASES and 21st Century reporting requirements. Performance requirements shall be identified and measured per the final vendor report narrative questionnaire, 21st evaluation program report, expense report, midterm invoice, and questionnaire. Staff and students will be surveyed to determine the effectiveness of the workshops. Penalty for non-performance requirements and failure to meet terms and conditions of payment shall be revocation for contractor funding.

Term: August 24, 2011 – June 7, 2012

Training and Maintenance/Warranty: N/A

Contacts: Christy Gerren, Director Student and Parent Support Programs ext 72731

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and **Freshi Films, LLC** (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
Specialty workshops and coursework in game making and film design for Hayward Unified School District Youth Enrichment Program at (5) five middle schools and (3) three high school sites

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
Freshi Films, LLC will provide instruction, materials and equipment to teach Digital Filmmaking and Game Design programming for high school students at Mt. Eden High School, Tennyson High School and Hayward High School. Four sessions of eight weeks each will take place throughout the academic year at each location. Services will be provided two days per week at two hour sessions (See also attached scope of work from Freshi and agreements). Freshi will also provide services at (5) Middle Schools. . Each school will have classes for four sessions of eight weeks each from August 2011 through June 2012. Freshi will teach 2 classes a week at each school. Each class will be 2 hours in length. Throughout the year Freshi will offer two Filmmaking sessions and two Game Design sessions at each school. Freshi will teach 26 classes at each school from August to December and 36 classes per school from January until June 7. Freshi will serve 640 students. Freshi will also participate in a recruiting Fair held August 24 at each school. Freshi will provide deliverables and a copy for us of each of the documentaries that are created. If Freshi does not serve the total amount of students stated, then the District will only pay according to the number of students served.

2. Term

CONTRACTOR shall commence work on August 24, 2011. The work shall be completed no later than June 7, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Ninety Two Thousand One Hundred Sixty Dollar ($ 92,160) payable as follows: Freshi will submit invoices at the completion of each 8-week session except for the final session which will be submitted with the third session. Payment on the last invoice will be made upon successful completion of an

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

___x___ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
_____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that

the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:
Space available with tables, chairs and electricity

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:	CONTRACTOR:
Hayward Unified School District	**Freshi Film**
Business Division Office	
24411 Amador Street	**4531 Empore Ave. Suite 200**
Hayward, CA 94544	**Burbank, CA 91505**

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District	Freshi Film Contractor
By: Christy Cerruti	By: Dr. [illegible]
Initiating Administrator	
Title Director	Title: Managing Director
School/Dept: Student & Parent Support Programs	Date 6/23/2011
Date: 6/29/11	
	Taxpayer Identification/Social Security Number

LOS ANGELES UNIFIED SCHOOL DISTRICT
Joseph LeConte Middle School/
International Humanities Magnet
1316 NORTH BRONSON AVENUE, HOLLYWOOD, CALIFORNIA 90028
TELEPHONE: (323) 308-1700 FAX: (323) 856-3053 Magnet (323) 308-1711

David L. Brewer
Superintendent of Schools

Richard Alonzo
Local District 4
Superintendent

Jack Foote, Ed. D.
Principal

January 7, 2008

To Whom It May Concern:

I am writing in support of the grant proposal to provide funding for Freshi Film Worx to provide programming for our after school program here at LeConte Middle School. My support is provided on behalf of the students that benefit from the innovative programming that they provide. It is particularly relevant for our students that live in Hollywood, which is the heart of the film industry. The students at LeConte represent diverse cultural and ethinc communities. By learning film making techniques, they are developing skills to communicate their unique experiences to the larger community while developing a sense of pride as well as hope for the future. The unique nature of this program supplements the curriculum that we offer during the day with an engaging and unique experience that extends their classroom experience. By providing after school programs to our students, we are offering them a positive opportunity to engage with their community and explore their own potential.

If you need further information about my support of this program, please call or send me an email to djf2378@lausd.net. Thank you for your time and interest.

Sincerely,

Jack Foote, Ed.D.
Principal

LOS ANGELES UNIFIED SCHOOL DISTRICT
MADISON MIDDLE SCHOOL AND MAGNET
13000 Hart Street, North Hollywood, CA 91605
Telephone 818-255-5200 Fax 818-765-4692

David L. Brewer III
Superintendent of Schools
James Morris
Superintendent District 2
Estelle Baptiste, Principal

January 7, 2008

To Whom It May Concern:

I wish to share this letter of support for FreshiFilmworx, a digital filmmaking program run by Roads End Entertainment, that has successfully served our Madison Middle School students for approximately 2 years.

Freshi Filmworx provides an innovative "hands on" program that is extremely popular and well attended with our students. The program enhances the students' media literacy (reading, technological and ethical), as well as communication, computer and team-building skills.

Of those students who have experienced the Freshi program, we have noticed a marked improvement in their overall enthusiasm to participate and be more fully engaged in their academics during the normal school day. That is the beauty of the Freshi program – it teaches the students real life social skills while reinforcing academic aspects of our in-school standards curriculum.

The program also encourages students to tell their personal and individual stories with a unique and fresh voice – their own. In today's world of new media, text messaging and the Internet, this is an important element of technical training that students are emotionally interested in. Instead of demanding the kids make a certain film a certain way, the program allows a large degree of flexibility while still providing a guiding classroom structure.

We are truly impressed with Freshi's high caliber of professional filmmaker/instructors to lead the programs. Their staff is consistently on-time, positive, and refreshingly open-minded to finding solutions using their program. Instead of dictating to the students, they mutually conceive film projects with the students that allows for the student's "buy in" of the program.

Madison Middle School looks forward to an ongoing and thriving relationship with Roads End Entertainment and its FreshiFilmWorx program. If you have any questions pertaining to the Freshi Filmworx program on the Madison Middle School campus, feel free to contact me directly.

Sincerely Yours,

Estelle Baptiste

Estelle Baptiste
Principal, Madison Middle School

Freshi Testimonials
Last updated 2-25-10

These quotes are collected from students (domestic and abroad), parents, teachers, administrators, business leaders and others.

****

The camp was AMAZING!!!! Jason was amazing. Our students got tons out of it and those that returned for programming this week are still talking about it. Very, very cool!!!

Lori Bonnstetter, 21st CCLC Site Coordinator – Harding Middle School

*

Wow! What you all accomplished in a week was amazing. My son has written 15 storyboards since last Friday - no joke! He is having a blast! And your camp has really helped my daughter see how she could put together a film and contribute to every aspect at a higher level. Thanks for putting together such a great week for all the kids!

Onnalee, mother of Freshi Film Camp Participants - Manhattan Beach, CA

*

Let them know how valuable the synergy between education and technology is. It will improve their learning, overall enthusiasm and participation in their school!

Cheryl Hildreth, Principal, Bancroft Middle School - Los Angeles, CA

*

Freshi is a really great film camp. It's been a great experience. They actually care about helping kids learn and succeed in the industry.

Tina C., Freshi Film Camp – Hollywood, CA

*

"The Freshi Film Camp was the best summer experience my son every had. The camp staff is caring and fun. It is an especially great activity for teens because it gives them hands on film making experience in just the right atmosphere for this hard-to-please age

group. As a school counselor and a parent, the Freshi Film camp has my highest recommendation."

Melanie Rome, B.S., M.A., P.P.S. & Mother - Tarzana, CA

*

"I really wish 2 go bak n time & do dis camp oe'er & oe'er agen...<sigh> <sigh>"

Shika D., Freshi Film Camp participant, 4/6/09 Facebook entry

*

"The Freshi programs have received the highest compliments from all concerned: students, teachers, parents and administrators alike. Freshi is truly at at the cutting edge of today's cultural, moral, technical and visual ideas."

Mr. Dick Roberts, Former Beyond the Bell/LAUSD Administrator - Los Angeles, CA

*

"Freshi was the perfect addition to our Kids Festival at Six Flags, and won over the crowds as the most popular booth on the lot. There was no down time for the Freshi team as even the youngest of children, some who've never even seen a video camera, would come to their stand and edit the video they've shot like a pro, right on the spot!"

Matthew Larson, Advertising and Promotions Coordinator, Six Flags – Magic Mountain, Los Angeles, CA

*

"Freshi provides an innovative hands on program that is extremely popular and well attended with our students. The program enhances the student's media literacy (reading, technological and ethical), as well as communication, computer and team-building skills.

We have noticed a marked improvement in their overall enthusiasm to participate and be more fully engaged in their academics during the normal school day."

Ms. Estelle Baptiste, Principal, Madison Middle School – North Hollywood, CA

*

"Kendra McCulty says hello. She had such a wonderful time at the advanced film camp. She can't wait to show her friends the spy movie she worked on. Thanks so much!"

Carla McCulty, 2008 Freshi Film Camp attendee's mother

*

"The students represent diverse cultural and ethnic communities. By learning filmmaking techniques, they are developing a sense of pride as well as hope for the future."

Mr. Jack Foote, Ed.D., Principal, Joseph LeConte Middle School - Hollywood, CA

*

"I was a Movie freak right since my childhood days and this film camp just gave a boost to my thoughts and creativity. And I am looking forward for another project with these guys in the near future. Freshi Film camp is one of the best things that have ever happened to me!"

Gaurav G., Freshi Film Camp participant, New Delhi - India

*

"The students are very enthusiastic about receiving these quality filmmaking workshops. No other LACER partner has provided such a unique opportunity for our students. The program enhances literacy, communication and computer skills and provides opportunity to be creative for producing their end film product."

Ms. Linda Ortiz, Associate Director, LACER Afterschool Programs

*

"I am and will be forever grateful to Freshi for this amazing experience! I am so happy! I cannot even describe it.

They literally helped us make our ideas come to life. I never thought I would love being a part of a creation just this much. We all made new friends, met really interesting people and worked together to make our dreams come true! Freshi made that possible!"

Nicole B., 2008 Freshi Film Camp (Puerto Rico- Colegio Marista) participant

*

"We were honored to have Freshi at our school's Fall Festival. The kids went crazy over the cameras, the Freshi staff and the opportunity to be a filmmaker. Thank you so much. We love what you are doing for our kids."

Rebekah Fleischaker, Logistics Chair Fall Festival 2007, Riverside Drive Elementary School - Sherman Oaks, Ca

*

"Having the opportunity to see up close and personal the impact that Freshi Films has on the lives of kids was worth our participation alone. What you guys are doing with Freshi gives kids the opportunity to have a better view of their future and all the options that are available to them. *My Beauty* was excited to be part of such a great event!!!"

Gabrielle Thomas, Director, *My Beauty, Inc.* **– Los Angeles, CA**

*

"I'm getting out what was in me, I never knew I had so much creativity ahead of me. I never expressed myself, I needed something to express myself."

Marvin G., Freshi Film Club member, James Madison Middle School – Los Angeles, CA

*

"I made good friends, I made a film, and it's just been a great experience all-around. It's fun, it's safe, and it's just enjoyable."

Oliver B., Freshi Film Camp – Hollywood, CA

*

"I've just experienced making a three minute movie with five other kids my age, so it was pretty fun. I think we did a great job."

Michael P., Freshi Film Camp – Hollywood, CA

*

"This has shown me that I can open up - that I can share my ideas."

Kayla S., Freshi Film Camp – Hollywood, CA

*

"What surprised me was that I was at least able to make a movie by myself, doing stuff that I thought I could never do until I was an adult."

Jessica R., Freshi Film Club member, James Madison Middle School – Los Angeles, CA

Freshi Films, LLC

Scope of Work for Freshi Films, LLC

2011-2012

The following are the specific terms of agreement outlining our scope of work and programmatic goals:

1. **Freshi Films will meet 2 times a week, in 2 hour blocks at Mt. Eden, Tennyon and Hayawrd High Schools as well as the following middle schools – Chavez, Winton, Ochoa, King and Bret Harte.**
    a. **(List tentative dates for school year)**
2. **YEP will work with Freshi Films to assign scheduled weekly days of club operation.**
3. **All groups will average at least 20 students in attendance for each meeting. The ratio should average 20:1, student: adult ratio for entire session.**
4. **Freshi Films will have served a minimum of 80 students by the end of the school year at each site.**
5. **Freshi Films is responsible for turning in attendance daily to the Site Coordinator.**
6. **Freshi Films is responsible for complying with HUSD/YEP fingerprint and TB testing requirements before staff begins work with students. These costs are not covered by YEP/HUSD.**
7. **Freshi Films is responsible for turning in invoices at the completion of each 8 week session, except for the last session (see #8) attn: Rachel Paras at the YEP District Office. Invoice schedule will be provided at commencement of school year.**
8. **Freshi Films is responsible for turning in the 3rd and 4th invoices at the completion of the 3rd session.**
9. **All invoices must be turned in to YEP before the end of the 2011-2012 school year. We are not able to reimburse funds charged the following year for the previous year's services.**
10. **Freshi Films will begin working with students within the first 3 weeks of school (tentative).**
11. **Freshi Films will be present on first Wednesday (tentative) of return to school for YEP fair where Freshi Films will enroll students in all four sessions.**
12. **Freshi Films will participate in an orientation to be held within the month before school starts. The date will be sent out in August.**
13. **Freshi Films will compile data and complete evaluation based on survey provided by HUSD.**

Signature represents agreement to the above.

Dr. Suzanne Shoemaker

Signature

Suzanne Shoemaker

Printed Name and Title

6/23/2011

Date

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor: **Destiny Arts Center-Youth on the Move**

Cost: **$129, 942.40**

Purpose: Provide dance, martial arts, theater and youth leadership programs, in methods of nonviolence and social activism. In this stimulating environment, youth collaborate with their peers and with professionally trained staff to develop artistic expression and personal empowerment. In addition, research shows that students who receive performing arts in their afterschool program are more likely to achieve academic success.

Based on our 2010-2011 positive feedback from students, YEP has decided to continue and expand our contract with Destiny Arts Center. We will continue to look for other comparable performing arts organizations that meet the goals of YEP.

Destiny Arts Center will provide 1708 workshop hours to YEP students at 29 sites.

Funding Source: **ASES and 21st Century - grant**

Evaluation Criteria: Performance requirements as outlined per the contract will be measured by ASES and 21st Century reporting requirements. Performance requirements shall be identified and measured per the final vendor report narrative questionnaire, 21st evaluation program report, expense report, midterm invoice, and questionnaire. Staff and students will be surveyed to determine the effectiveness of the workshops. Penalty for non-performance requirements and failure to meet terms and conditions of payment shall be revocation for contractor funding.

Term: **August 23, 2011 – June 1, 2012**

Training and Maintenance/Warranty: **N/A**

Contacts: **Christy Gerren, Director Student and Parent Support Programs ext 72731**

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and Destiny Arts Center (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
To provide (1708 hours) for (29) YEP school sites in the area of martial arts, hip hop dance, theater arts, creative movement/modern dance and ballroom dance. The sessions will include Destiny Arts Center violence prevention curriculum.

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
Destiny Arts Center will provide (1708 hours) martial arts, hip hop dance and violence prevention session (29) YEP school sites. Each workshop will be (50) minutes per session and serve (20) students each session. Before each workshop the artist will review the importance of the dance technique and violence prevention. Destiny Arts Center will provide a detailed schedule for each school site as well as quarterly evaluation reports generated from the organizations evaluation process. Destiny Arts will service (21) elementary school sites once a week for a six week session. Destiny Arts will service (5) middle and (3) high school sites twice a week for eight weeks in four session blocks. (Session I August 29 – October 21, 2011; Session II October 31, 2011 – January 13, 2012; Session III January 23 – March 16, 2012; Session IV March 26 – May 25, 2012). Destiny Arts Center will serve all students enrolled in the YEP program, if Destiny Arts Center is unable to serve all students in the program, then the District will pay Destiny Arts Center according to how many students were served.

2. Term

CONTRACTOR shall commence work on August 23, 2011. The work shall be completed no later than June 1, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of: One hundred and twenty-

nine thousand, nine hundred and forty-two hundred and forty cents- $129,942.40 payable as follows: upon completion of scope of work, and quarterly payments see attached invoice.

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

___X___ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
_____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. <u>Indemnification</u>

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. <u>Insurance</u>

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:
For a boom box, this will be provided at each school site.

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:
Destiny Arts Center
Outreach Programs Director
1000 42nd Street
Oakland, CA 94608

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: Christy Gerren
Initiating Administrator

Title Director

School/Dept Student and Parent Support Programs

Date:

Destiny Arts Center
Contractor

By: Cristy Johnston-Limon

Title: Executive Director

Date 6/29/11

Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD

PRIOR TO COMMENCING ANY WORK.

By:_____

Authorized HUSD Representative

HUSD Board Approval Date

Date:_____

_____

.Salim Rollins.
960 57th Street apt. A, Oakland, CA 94608
(347) 721 – 4996 • griot1@hotmail.com

OBJECTIVE
To develop cultural arts, holistic health and conflict management curriculum in educational organizations.

PROFESSIONAL EXPERIENCE

Outreach Programs Director • Destiny Arts Center, NGO • Oakland, CA • 2009 - Present

High School Teacher • *Ethnic Studies credit recovery class*
Castlemont High School • Oakland, CA • 2009

Consultant • High School Violence Prevention Curriculum Development
Playworks, National NGO • Oakland, CA • 2009

Yoga Instructor • Alameda County Juvenille Hall
Niroga Institute, NGO (brings yoga/meditation to at-risk youth) • Oakland , CA • 2009

Trainer • Practical relaxation methods for group psychology sessions
Daystar University, Psychology Graduate Program, Nairobi, Kenya • 2008

Trainer • Practical Yoga & relaxation methods for teachers
The Leadership Program (CBO) / New York City Dept. of Education • Teacher's Training series • 2008

Conflict Management / Violence Prevention Teacher
The Leadership Program / NYC Dept. of Education • Ages 13 - 17 • New York City • 2007 - 2008

School Aide
Academy of Business & Community Development / MS 336, NYC Public School • Ages 12 - 14 • 2007 - 2008

Yoga Teaching Artist • Braeburn School, Nairobi, Kenya • 2008

Yoga & Capoeira Angola Teaching Artist
The Leadership Program, after-school classes in New York public schools • ages 9 - 18 • 2005 - 2008

Capoeira Angola Teaching Artist
Caribbean Cultural Center • Brooklyn, New York • 2001 - 2002
Program to promote the social and physical development of mentally challenged junior high students.

Director/Producer/Editor • ***Besouro Preto (Black Beetle)***
Documentary on the Afro-Brazilian martial art, capoeira • Bahia, Brazil • 2003

TRAINING & SKILLS
- **The Leadership Program** • Training workshops on working with Behavioral Special Ed. students
- **Video Production (camera, audio, editing)** • 9 years of professional experience including 3 years as an Associate Producer at Cablevision Co., NYC
- **Fluent in Portuguese, conversant in Spanish**
- **Capoeira Angola Center, New York** • Tutelage under Grand Master Joao Grande • 1995 - 2009

EDUCATION
B.A. Magna Cum Laude, University of California at Santa Cruz • 1999
Interdisciplinary Independent Major: African and Diaspora Studies

RYT (Registered Yoga Teacher) through *Yoga Alliance, USA* • 2008
200 hr. Certification Course completed at Atmananda Yoga Center, New York City

Instructor Bios for Destiny Arts Center

Rashidi Omari, Hip Hop Dance
Rashidi was brought to the stage through his passion for dance. Hip-Hop, B-Boying, Popping, Locking and House are integral parts of his extensive repertoire. He has been performing professionally for eleven years and has been teaching dance for six. He is a member of DREAM Dance Company and is an MC for Hip-Hop crew Company of Prophets as well as live bands Loco Bloco and Unsmokables. In addition to dance, Rashidi teaches workshop in lyricism, Hip-Hop history, violence prevention and conflict resolution. He uses these subjects to teach confidence, violence prevention skills and community building among youth.

Anthony Daniels, Martial Arts
Sifu Anthony is one of Destiny's founding members, and has taught martial arts, youth leadership, self-defense and conflict resolution to youth of all ages for over 20 years at Destiny and in many other after-school programs in the Bay Area, including the California School for the Blind, Job Corps, the Chestnut Court Housing Projects, and Parks and Recreation programs. Sifu Anthony holds a first-degree black belt in Judo and a fifth degree black belt in Wu Chien Pai Kung Fu. Sifu Daniels has taught martial arts at Destiny since 1988. He started studying at age 13 and received his Black Belt in Kung Fu in 1982 and in Judo in 1988. He has over 20 years experience teaching youth and adults throughout the US, in Switzerland and Mexico.

Matt Lucas, Martial Arts
Sifu Matt has been teaching martial arts to 3-18 year olds at Destiny Arts Center for 7 years. He started training in the martial arts in 1982 at age 6, beginning with Judo and Shoren Ryu Karate, then studied Tae Kwon Do under Grand Master Min Suk Song (head judge of 1988 olympics). Sifu Matt received a black belt in the World Tae Kwon Do Federation in 1992 and competed on a national level, as well as intense study of Myser Ashtanga Yoga, under Guru Todd Roderick. Later discovering Toas Nabard Kung Fu, a rare exotic Persian fighting system, created by Grand Master/Founder Marco Safakhoo. Sifu Matt began teaching Toas Kung Fu in 1997 in Pensacola, FL.

Daniel Mattar, Capoeira
Daniel Mattar is from Rio de Janeiro, Brazil, where he was introduced to capoeira in 1994. In 1999 he began to train intensively with Mestre Marrom. In 2002, Daniel moved to California and joined the International Capoeira Angola Foundation (ICAF). Together with Contra Mestre Rogerio, Daniel helped to build the two spaces for capoeira angola in West Oakland. In 2007 Daniel received the title of Treinel in Rio de Janeiro, during the annual ICAF conference. Daniel is the leader of the ICAF Oakland group under the guidance of Mestre Jurandir.

Julia Chigamba, African (Shona) Dance
Julia Tsitsi Chigamba grew up in the rich music and dance traditions of the Shona people in Zimbabwe. She's the daughter of Tute Chigamba and Amai Laiza Chigamba, highly respected dancers in the Shona community. Julia was a longstanding member of Mbembero Dance Company. She came to the US in 1999 and two years later established the Chinyakare Ensemble and Tawanda muChinyakare organization in Oakland, California. Julia is eager to share the passion and knowledge of her family traditions and culture of the Shona people with students in the US.

Sam Mende-Wong, Martial Arts
Martial Arts Instructor Sifu Sam Mende-Wong began training in Kajukenbo Kung Fu at the age of 10 under the instruction of Sifu Kate Hobbs and Sifu Anthony Daniels at Destiny Arts Center in Oakland CA. As he moved up the ranks, he had the opportunity to assist in the 3 to 6 year old Safety Skills class where he began teaching children. In his Junior year of High School he took over the class and prepared young students to graduate to older classes. Sifu Sam received his Black Belt from Destiny Arts Center when he was 18 and returned to DAC after college to work as Project DESTINY Director for four years. Currently he teaches martial arts to young students around the Bay Area with Destiny Arts Center and the Oakland Kajukenbo Kwoon.

Giuliana Blasi, Hip Hop, Modern and Samba Dance
Giuliana Blasi brings big heart to dancing and teaching, focusing on modern, Samba/Brazilian and hip-hop dance. She is a soloist and active member in the community Samba school, Batucada do Leste, and dances for Mix'd Ingrdnts hip hop company. She began formal training in concert dance as a youth at San Francisco Ballet, and as a young adult she recommitted herself to modern dance, training with Amara Tabor Smith and the Urban Bush Women SLI. Giuliana is pursuing an undergraduate degree at UC Berkeley in Sociology with minors in Education and Dance, focusing on the sociocultural aspects of dance education. Once a Bay Area youth herself, she strives to be a community-oriented artist, teaching in after school programs throughout the Bay and working with Berkeley/Oakland AileyCamp. Her students are also among her most valuable teachers.

AYODELE ANKOANDA KINCHEN

4750 Appian Way #61 • El Sobrante, CA 94803 • home (510) 417-2304 • cell (650) 315-4456 • ayodelemodupe@hotmail.com

QUALIFICATIONS

Seasoned professional and dynamic leader with expertise in people/program/project management & facilitation, human resources, business administration, financial management, program development, strategic planning, community outreach, employee training, & staffing. Results-oriented team leader, creative problem solver, exceptional communication, written and computer proficiency (i.e. Microsoft/Excel/PowerPoint/Outlook/Publisher/Adobe), excellent client-community relations and networking skills, works well under pressure, with a keen eye for organization, coordination, and creative design.

RELATED PROFESSIONAL EXPERIENCE

RESIDENT ARTIST

Visual Arts Language Arts – (VALA) - A program of the Tides Foundation
Berkeley, CA – April 2008 – Present
&
Arts & Literacy in Children's Education (ALICE) – www-alicearts.org
Oakland, CA – March 2004 - Present

Resident Artist for arts education and enrichment programs teaching Congolese African dance, movement, music, drum, song, instrument, history, and culture to students K-12. Responsibilities include class instruction, lesson plan development, event planning and choreography, parent/teacher/administration coordination, staff training, high school mentoring, and curriculum design incorporating California State Open Court themes and Language arts. Service to multiple schools throughout the Bay Area including Manzanita SEED Elementary (Oak), Jefferson Elementary (Oak), Thornhill Elementary (Oak), Markham Elementary (Oak), Glenview Elementary (Oak), Charles Drew College Prep Academy (SF), Lincoln Elementary (Richmond), Grant Elementary (Richmond),Washington Elementary (Richmond), Wilson Elementary (Richmond), Sankofa Academy (Oak), MetWest High School (Oak), and Encompass Academy (Oak).

- Developed arts curriculum integrating cultural dance/art forms with academic lessons and language arts utilizing the Visual and Performing Arts Standards for California Public Schools
- Successfully served over 600 children through direct in-school/afterschool service

PROGRAM DIRECTOR

Community Development Institute - Leadership Training Academy (LTA)
East Palo Alto, CA – December 1999 – October 2007

Program Management of non-profit leadership development program geared towards personal and professional development of at-risk middle and high school youth and young adults. Responsible for all aspects of the development, design, implementation and management of year round, after school, and annual summer programs including event planning, strategic planning, curriculum development, budgeting/fiscal management, grant/resource development, community outreach, student recruitment, staff and volunteer supervision and training, marketing, qualitative and quantitative analysis and evaluation.

- Successfully revitalized youth program after a two-year lapse in services
- Generated and managed over $650K from private foundations and individual donors
- Recruited/Served the highest number of students annually in program history, over 250
- Organized/facilitated a community youth consortium of over 100 youth and civic service agencies

BUSINESS MANAGER

Ravenswood City School District - School of Wisdom & Knowledge
East Palo Alto, CA – November 1999 – December 2001

Business and financial management of K-8th grade charter school. Responsibilities include management and supervision of financial business activities, maintenance of school business accounts and special budget appropriations, preparation of financial reports, administration of staff payroll and operational costs, liaison between district business management office, accountant, and consultants.

- Analyzed/prioritized operational costs reducing annual budget by 25% to meet district requirements
- Increase business efficiency with the redesign of budget reporting, filing systems, and structure

HUMAN RESOURCE GENERALIST

Stottler & Henke Associates, Inc (SHAI)
San Mateo, CA – June 1999 – November 1999

Human Resource general management of fast-paced artificial intelligence software resource development company. Responsibilities include management of recruitment, application, and interview process for

Giuliana Blasi

(415) 794 -8219
gblasi@berkeley.edu

PROFILE

I strive to be a community-based dancer, artist and student and teacher. I have three years experience as a youth dance instructor in the Bay Area, teaching a range of styles including hip hop, modern/ creative dance, Salsa and Brazilian dance.

EDUCATION

University of California at Berkeley, BA Candidate in Sociology, Dance and Education

TEACHING EXPERIENCE

Dance instructor, King Visionaries/Berkeley LEARNS — January 2008-January 2010
Taught an original dance curriculum exploring hip hop, Salsa, Modern and Brazilian dance forms as a tool to explore youth leadership at MLK Middle School.

For my students' video project: http://www.youtube.com/watch?v=OkJ3ugCmVN0

Dance instructor, Girls Inc. Alameda — January 2010- Present
Hip hop and Brazilian dance courses weekly for fifth graders at ICS/TCN school in Oakland and weekend dance workshops for high school students at Girls Inc. focused on self esteem and leadership

All-group leader, AileyCamp Berkeley/ Oakland — June 2010-August 2010
Assisting fifty middle school children, their group leaders and instructors with adjusting to the program, dance classes, rehearsals, personal development skills, getting them through the day.

Dance Group Leader, C.R.E.A.T.E UC Berkeley — 1989-1990
Co-found and co-direct C.R.E.A.T.E (Creative Residencies for Emerging Artists Teaching Empowerment). Mentor and train other college students in teaching the arts in local youth programs.

Lead dance workshops for NOW Love Your Body Week, Soul Food for the Activist Retreat, and Vagina Monologues at UC Berkeley

Participant, CIDL (California Institute for Dance Learning)/ Mills College MFA Dance
Two-semester long course in child development, curriculum planning for creative dance

DANCE EXPERIENCE

Dancer, Mix'd Ingrdnts Hip Hop Dance Company, www.mixdi.com
An all female hip hop dance performance company based in Oakland.

Soloist and Line leader, East Bay Community Samba School/ Batucada do Leste

Dancer, UC Berkeley Dance and Performance Studies Minor program
Training: Contemporary, Afro-Modern and Ballet, body music, choreography

Participant, Urban Bush Women Summer Leadership Institute and Dance Program 2010

Choreographer and director, Dance Junta — September 2007- Present
Dance Junta is a student dance team devoted to peer exchange and outreach. Choreography for campus events and facilitation of dance workshops for college students.

Samara Atkins
Journalisticsoul@yahoo.com
22 years old

Local Address:
8435 Ney Avenue
Oakland, CA 94605
510.314.9706

Permanent Address:.
15267 Hesperian Blvd., Apt 30
San Leandro, CA 94578

EDUCATION:

St. Mary's College High School, Berkeley, CA
3 years of formal jazz training in classical jazz and contemporary jazz under the direction of Diane Green. This program allowed us to take dance intensives in New York at Broadway Dance Center, take a personal class with Debbie Allen at her dance academy in Culver City, and take classes at *The Edge* and *Millennium* dance studios in L.A.

RELEVANT CLASSES:

Advanced Hip Hop	Jazz I-Vincent Mitchell
Intermediate Jazz	Hip Hop-Joseph Nontanovan
Intermediate/Advanced Hip Hop	Corey Action
Hip Hop/Jazz Fusion	Teela Shine Ross
Ballet	Anisa Lee

EXPERIENCE:

February 2008-April 2008

Head Choreographer, Musical, "Working" Saint Mary's College High School
Was responsible for the main choreography for the students involved in the musical "Working." Worked under the artistic direction of Mr. Olivier and in conjunction with Diane Green, Mrs. Reid, and Mr. Riley.

March 2006-August 2007

Artistic Director & Choreographer, Vizion Performance Team, Washington, DC
Responsible for heading Howard University's only hip-hop dance team in all venues. We performed at numerous fashion shows and events on Howard University's campus, including Howard's infamous homecoming during yardfest for three consecutive years. Responsible for teaching the majority of the choreography, putting together themes and visions to make a show, and managing the team. Other responsibilities include booking shows at various venues and doing non-profit community service work with the team.

January 2004-August 2007

Dancer, Vizion Performance Team, Washington DC
Performed at the first, second, and fourth annual East Coast Dance Competition with Culture Shock D.C.., Future Shock and associates while providing a comfortable learning environment for the dancers.

January 2007-March 2007

Dancer, Capitol Movement Project, Washington, DC
Auditioned for The Capitol Movement Project, a non-profit organization under of the direction of Amber Agruen and Stephanie Jojokian, a jazz teacher and choreographer for the Washington Redskins dance team. The piece auditioned for was led and taught by **Luam**, a prominent Hip Hop choreographer in New York who has worked with Nelly Furtado, Gwen Stefani, and been a dancer for many other artists. The company put on their annual charity dance event on March 31st, 2007 of which I performed in, at the historical Lincoln Theatre in DC.

September 2002-

Under the direction of Diane Green, toured Beijing and Wuhan, China for eleven days, performing in two international parades along with dancers from 44 other countries around the world. We performed street-jazz and hip-hop.

October 2001-Present

Company Member, Newstyle Motherlode Dance Company, Rockridge, CA
Auditioned and became a cast member of the Newstyle Motherlode Dance Company under the direction of Oakland choreographers Corey Action & Teela Shine Ross. The studio offers dance development in genres of hip hop, jazz, modern, Afro-Cuban, West-African, and praise dancing. The company is most known for its fusion of jazz and hip hop. 510.597.1056

3028 23rd AVE. | OAKLAND, CA 94602
PHONE (510) 282-0035 | E-MAIL tete_steph@hotmail.com

STEPHANIE BASTOS

TEACHING EXPERIENCE

Berkeley Arts Magnet Elementary School, CA February- Dec 2010
Contemporary Brazilian Dance and Culture class blending Improvisation/ Creative Dance , Samba Reggae, Maculele and social dance forms for youth of all abilities.

Elmhurst Community Prep./ Alliance Academy- SOPA (Standing Ovation Performance Arts)
East Oakland, CA- Director- Helena Jack. 2007- 4/2010
Contemporary Dance and Culture blending many forms of dance technique for youth of all abilities including Jazz Dance, Improvisation, Hip-hop, and social dances. Also, dances from the African Diaspora: Afro- Cuban and Afro-Brazilian.

Berkeley High School, CA. Director- Linda Carr. Spring term 2007,08,09
Guest Teacher for Modern Dance class blending many forms of dance for youth of all abilities including African Diasporic, Jazz, Improvisation, Hip-hop, and social dances.

POCIS- People of Color in Independent Schools. Head Royce Middle School Oakland, CA- March 17, 2007
Contemporary Brazilian Dance and Culture class including Capoeira, Samba and Samba- Reggae forms.

AXIS Dance Company, Dance Access/ KIDS! Oakland, CA. Director- Judith Smith. 2003- 2007
Physically Integrated Dance and Creative Dance for all abilities and ages that includes Modern Dance, Improvisation, and Contact Improvisation techniques. Residencies throughout the Bay Area and nationally.

Head-Royce Middle School Oakland, CA. April- June 2006
Contemporary Brazilian Dance and Culture class including Capoeira, Samba and Samba- Reggae forms.

FSUdanceSARASOTA World Dance Festival 2004
Modern Dance class blending traditional dances of the African Diaspora: Afro- Cuban, Afro- Brazilian, and West African with contemporary Modern Dance techniques for ages 12- adult.

Florida State University Dance Division. Tallahassee, FL. 2001
Guest teacher of Isadora Duncan technique and repertory for Dance minors.

American College Dance Festival- University of Florida, Gainesville, FL- 2001
Guest teacher for Modern Dance class blending traditional dances of the African Diaspora: Afro- Cuban and Afro-Brazilian with contemporary Modern Dance techniques.

Urban Bush Women- City Center's Young People's Dance Series- New York, NY. Fall-1999
A workshop series in collaboration with New York City Center to give New York City 4th - 12th grade students the opportunity to learn Urban Bush Women repertory that weaves contemporary dance, music, and text with the history, culture, and spiritual traditions of African Americans and the African Diaspora.

COURSE STUDY/RELATED TRAVEL

California Institute for Dance and Learning/ Luna Kids Dance fall 2003-
Mills College, Oakland, CA
Developing and Implementing Creative Dance Curricula- A
Course defines a creative, standards-based approach to teaching dance and includes child development theory and integrating dance into comprehensive curricula.

Viver Brasil, Los Angeles, CA- "Bahia Folklorica 2001". Directors Luis Badaro and Linda Yudin
Two weeks of Dance and Drum workshops at the Fundação Cultural do Estado da Bahia in the historic "Pelourinho" neighborhood of Salvador, Bahia. Course included candomble ceremonies, dance performances, and capoeira rodas throughout the city. Dance classes taught by Mestre King and many other choreographers and dancers from local performance groups like Bale Folclorico Da Bahia, and Olodum.

EDUCATION/TRAINING

BFA- University of Florida/ New World School of the Arts (NWSA), Dean Daniel Lewis- 1998
Modern Dance, Jazz Dance, Classical Ballet, Improvisation/Contact, African Diasporic, Flamenco, Pilates, Laban Principles, Dance Pedagogy, Dance Composition, Anatomy and Physiology, Music for Dancers, Dance Criticism

Scholarships: American Dance Festival
Bates Dance Festival
Jacob's Pillow Dance Festival
Urban Bush Women Summer Institute
Viver Brasil's "Bahia Folklorica
Florida Dance Festival

LEADERSHIP

Bates Dance Festival, 2002 Bates College- Lewiston, Maine	camp counselor- Young Dancer's Workshop ages 13-17
Florida Dance Festival, 2000 NWSA- Miami, FL	panelist- Performing Identities: Global Perspectives on Disability Culture
New World School of the Arts HS, 1999 Miami, FL	Rehearsal director- Dance Brazil repertory Director- Jelon Viera

English, Portuguese, Spanish

PROFESSIONAL PERFORMANCE

Aguas Da Bahia- San Francisco, CA 2005-present	Rehearsal director/ dancer	Director- Tania Santiago
Deep Waters Dance Theater- Oakland, CA 2006- present	Rehearsal director/ dancer	Director- Amara Tabor- Smith
Ase West Dance Theater Collective- Oakland, CA 2009- present	Dancer	Director- Adia Whittaker
Ronald K. Brown/EVIDENCE- Brooklyn, NY 5/2009, 2/2010	Guest dancer for San Francisco residency	Director- Ronald K. Brown
AXIS Dance Company- Oakland, CA. 2003- 2007	Dancer/teaching artist	Judith Smith
Urban Bush Women- New York, NY. 1999	Apprentice/ teaching artist	Jawole Zollar
I Isadora Duncan Dance Ensemble- Miami, FL. 1990-2002	Rehearsal director/ dancer/ Teaching artist	Andrea Seidel
Karen Peterson and Dancers- Miami, FL. 1998-99	Dancer/teaching artist	Karen Peterson
Miami Ballet- Miami, FL. 1986-1989	Dancer	Martha Mahr

FEATURES

ABC- "Good Morning America" Dancing with the Stars Special Report. March 2007

KQED Public Television- Spark "Frontiers of Dance" 2004

MBC ch. 11- Korea "Wow, What a Wonderful World" 2003

Dateline, NBC "Shall We Dance" 1998

Princeton Book Company- Isadora Duncan: Technique and Repertory, the Isadora Duncan Dance Ensemble. 1994

ISADORA DUNCAN MASTERWORKS, 1905-1923 Dance Horizons 2009, Dir. Andrea Seidel

ORIGINAL CHOREOGRAPHY

AXIS Dance Company Julia Morgan Center for the Arts Berkeley, CA	"Stories in Between Smiles" Dance IS Social Change 2003
Bates Dance Festival Lewiston, Maine	"See-Line Woman" Young Dancers Workshop 2002.
Circuito Cultural- Banco Do Brasil Minas Gerais, Brazil	'Homage' 2001"

Abraham Velazquez, Jr.
2674 Valentine Avenue, Apt. 3B
Bronx, NY, 10458
(718) 825-5024 abe.velazquez@gmail.com

EDUCATION

2009-2010 New York University, M.A. in Educational Theatre in Colleges and Communities
2001-2005 New York University, B.S. in Communications, Concentration in Graphics

OBJECTIVE

To use spoken word poetry, Hip Hop, and Theatre of the Oppressed as tools for healing and self-empowerment, internal transformation, and communal social change.

QUALIFICATIONS

Teaching artist performing spoken word and Hip Hop internationally to promote human rights, to globally form alliances in communities with common struggles, and to support demonstrations and movements furthering democratic public policies and laws. Facilitated 100's of workshops establishing safe spaces to teach performance arts to young people and adults that is therapeutic, holistically liberates and empowers, and creates leaders by means of critical content analysis, dialogue, reflection, and creative expression of current and relevant affairs.

EXPERIENCE

Sept. 2008 – Present
Co-Founder/ Spoken Word Teaching Artist
The Peace Poets, Bronx NY
Guide young people and adults in writing and performing spoken word poetry as a tool for healing and discovery, building towards self-empowerment and self-liberation, and communal organizing and activism. As a founding member of the Peace Poets, facilitate workshops, develop curricula, manage website, design visual art, produce music, and compose lyrics and poetry.

Oct. 2008 – Present
Spoken Word Teaching Artist
Urban Word NYC, New York, NY
Create safe spaces where young people are allowed to feel vulnerable, trusting, and comfortable enough to share their inner most feelings, experiences, and insights on the world. Teach young people the techniques for writing and performing their own spoken word poems. Mentor youth on claiming and validating their own voices, expressing themselves creatively, and on using poetry as a tool for internal transformation that can then be used to engage in social activism.

July 2010
Hip Hop Consultant
New York University, New York, NY
Consulted Dr. Nancy Smithner on the Hip Hop performances and scoring for the NYU Educational Theatre production of Macbeth.

Sept. 2009 – June 2010
Teaching Artist Residency
West Brooklyn Community High School, Brooklyn, NY
Taught the history and basic elements of Hip Hop culture, and used theatre improvisation and Theatre of the Oppressed to analyze and discuss the privatization of space and jails, gang culture, community organizing, media manipulation, and human rights; practice over preach. Facilitated young people in producing original plays, skits, Hip Hop music, lyrics, and poetry.

Sept. 2009 – June 2010
Artist Educator
Museo del Barrio, Spanish Harlem, NY
Taught spoken word poetry series, "Oh Snap!" for families and community members.

Facilitated weekly spoken word series on manhood/ womanhood, misogyny, and black and brown unity among high school students. Culminated year with 2 hour poetry show, Barrio Libre, written, directed, and produced by the Peace Poets.

Sept 2009
Dec 2009

Company Theatre Associate
MCC Theatre Company, New York, NY
Led theatre warm up activities, icebreakers, and theatre games. Assisted young people in writing monologues, poetry, and free writes. Choreographed, directed, and wrote original performance material under the supervision and direction of Stephen DiMenna.

June 2009
Aug. 2009

One World Young Leader
Tiny Toones Cambodia NGO, Phnom Penh, Cambodia
Led outreach team in establishing relationships with families in economically devastated communities. Developed HIV/ AIDS prevention and anti-drug brochures. Taught safe sex practices, distributed personal hygienic packages, recruited young people to Tiny Toones centers, and taught English, dance, beatboxing, and spoken word poetry.

March 2009

Monologue Instructor
West Brooklyn Community High School, Brooklyn, NY
Presented techniques on delivery in performances, discussed vocal tone, and intention. Used my one-man show, *Born Again!*, as the prompt for character study, interpretation, and critique. Using this model, students created polished characters for their monologues with attention to props and utilization of space.

June 2002
Sept. 2003

Film Maker/ Student Teacher
Ghetto Film School, Bronx, NY
Mentored students on how to storyboard, shoot, direct, and edit films on Final Cut Pro. Produced, directed, and edited independent film, The First Stone, which featured in the Youth Media Festival, and Chelsea Art Museum, amongst other venues.

CONFERENCE PRESENTATIONS

Oct. 2010 — Preemptive Education: Urban Word NYC's Annual Mentor, Teacher, Educator & Community Activist Training

Oct. 2010 — Between the Seas: A Festival of Performing Arts from the Mediterranean in NYC

Sept. 2010 — Global Interdependence Youth Summit

Aug. 2010 — El Simposio de Hip Hop Cubano 2010

Aug. 2010 — AATE Annual Conference 2010 with CETA, Playing on the Fault Lines: Exploring the Shifting Ground in Theatre and Education

June 2010 — The 16th Annual Pedagogy and Theatre of the Oppressed (PTO) Conference
Flex and Flexibility: When to bend? When to stretch? When to engage?

Apr. 2010 — Triggering Change 2:
Hip Hop, Community Engagement and Sites of Empowerment Conference

Feb. 2010 — NoPassport Conference
Dreaming the Americas: Utopia In Performance

Oct. 2009 — US Hispanic Leadership Institute, Northeast Regional Conference

PUBLISHED

2006	Off The Subject: The Words of Lyrical Circle of The Brotherhood/Sister Sol

WRITTEN WORKS

May 2010	Playwright, *Story of the Beautifuls and the Pressers*
Oct. 2010	Playwright, Actor, *Born Again!*
April 2009	Co-Author, *Word Life*
Feb. 2009	Author, *Libra Libre*
Nov. 2008	Author, *Thoughts from a Prophet: A Collective of Short Poems*

MUSIC PRODUCTION

2008	Justice League Mixtape
2006	Hip Hop's Funeral LP
2002	I+NY LP

AWARDS

2010	The Lowell and Nancy Swortzell Scholarship for Academic Achievement New York University, $3000
2010	–Ism Project Grant by The Center for Multicultural Education and Programs for Hip Tao-Ism research, performance, and art installation. New York University $411
2009	The Lowell and Nancy Swortzell Scholarship for Academic Achievement New York University, $3000
2009	Global Health Fellows Scholarship, United States Agency for International Development (USAID), $3500
2009	Steinhardt Graduate Scholarship, New York University, $4250
2001	Do It Your Damn Self! (DIYDS!) Film festival award for The First Stone, $2000

CONTINUING PROFESSIONAL DEVELOPMENT

Cultural Worker/ Teaching Artist:
The Brotherhood/ SisterSol, The Peace Poets, Challenging Male Supremacy Project, Museo del Barrio, Urban Word NYC, Dr. Daniel Banks, Toni Blackman, Mahogany L. Brown, Dr. David E. Kirkland, Marcella Runell Hall

Theatre of the Oppressed:
Julian Boal, Barbara Santos, Jana Sanskriti, Brent Blair, Dr. Rosa Luisa Marquez, Maritza Perez-Otero

SKILLS

Fluent Spanish Speaker, Leadership Development, Theatre of the Oppressed, Physical Theatre Improvisation, Monologue and Character Development, Mask Making, Film Making, Storyboarding, Directing, Video Editing (Final Cut Pro, iMovie), Graphic Design (logo and branding, flyer, brochure, letterhead, business cards), Book Binding, Chap Book Production, Dance (Bachata, Merengue, Salsa), Hip Hop (Rap, Freestyle, Beat Box, Graffiti, Breaking), Lyrical Composition, Music Production, MC/ Hosting, Special Events Coordination, Religious Studies (Taoism, Buddhism, Judaism, Catholicism), Martial Arts (Tae Kwon Do, Praying Mantis Kung Fu, Qi Gong, Tai Chi)

Meisha Bosma
Artistic Director, BosmaDance

www.bosmadance.com
bosmadance@hotmail.com
(415)730-4520

From: salim@destinyarts.org
Subject: Re: WCCUSD Instructor Application
Date: Mon, 6 Jun 2011 10:12:48 -0700
To: bosmadance@hotmail.com

HI Meisha,
thanks so much for submitting your resumer and cover letter. I'm not able to open your documents in the format (i-work) you've sent them in. Please resend in a PDF or doc (word) format.

Thanks!

Salim Rollins
Outreach Programs Director

Destiny Arts Center | www.destinyarts.org
1000 42nd Street | Oakland, CA 94608
w. 510-597-1619 ext 109 | f. 510-597-1620

"Destiny Arts Center exists to end isolation, prejudice, and violence in the lives of young people."

On Jun 5, 2011 8:50 AM, at 8:50 AM, meisha bosma wrote:

> Hello,
> My name is Meisha Bosma.
>
> I am very interested in the teaching position at DESTINY. Attached you will find my resume and cover letter.
> I can be reached at 415-730-4520.
>
> I am available immediately and also in the fall, spring, summer.
> I hope to hear from you!
>
> Kindly,
>
> **Meisha Bosma**
> Artistic Director, BosmaDance
>
> www.bosmadance.com
> bosmadance@hotmail.com

- Teacher of ballet, jazz, tap, and creative movement classes for students ages 4-16 enrolled at the studios of Joy of Motion.

- Working creatively to choreograph end of year performances pieces for groups of students.

- Commissioned to set BosmaDance repertory on the Early Release Dancers, with performances at various dance festivals and events throughout the city.

EDUCATION

MA in Dance, Performance & Teaching
American University (Washington, DC) 2001

Graduate Certificate in Secondary Education
American University (Washington, DC) 2001

BA in Journalism, Minor in Dance and Theater
Michigan State University (Lansing, MI) 1996

PROFESSIONAL PERFORMANCE EXPERIENCE

BosmaDance - Washington DC, Artistic Director/Choreographer/Dancer

The Playground - Washington DC, Dancer

Kombina Dance Company - Israel, Full-time Dancer with international touring throughout Europe and the Middle East

Bosma Dance Projects - Washington DC, Artistic Director/Choreographer/Dancer

Deborah Riley Dance Projects - Washington DC, Dancer DC, Dancer

Mason Rhynes Productions - Washington DC, Dancer

White Oak Dance Project - Washington DC, Dancer

AWARDS / GRANTS / RECOGNITION

2009 Helen Hayes Award Nominee for Choreography of Fever Dream / Wooly Mammoth Theater Main Stage Season
2001-Present BosmaDance receives continued support from Alexandria Performing Arts Association for the creation of new works
2003-Present BosmaDance Artist in Residency at American Dance Institute
2008 Virginia Commission for the Arts Recipient of Project Grant totaling $8,500
2007 Dance Magazine names Meisha Bosma "One to Watch For"
2007 Virginia Commission for the Arts Recipient of Project Grant totaling $9,300
2006 Washingtonian Magazine names Bosma "One of DC's Most Powerful Women"
2005 "Outstanding New Work" Blind Spot - Metro DC Dance Award
2005 "Outstanding Individual Performance" - Metro DC Dance Award
2005 "Emerging Choreographer" - Metro DC Dance Award
2005 Emily Dickinson International Society Commissions "Violet in My Winter"
2005 Kennedy Center Performing Arts Local Commissioning Dance Project Recipient
2005 Folger Shakespeare Theatre Commission
2004 "Outstanding New Work" - Metro DC Dance Award
2003 Special Opportunity Award for new work, Alexandria Commission on the Arts

- Participation in monthly faculty meetings to develop exciting and integrated curriculum, and end of semester student assessments.

BosmaDance Washington, DC 2003-Present
Founder and Director of Award-Winning Professional Dance Company

- Eight years experience as artistic director, choreographer, performer, teacher and fundraiser for performing and teaching company. Through performance and education, I direct and supervise a team of 13-15 artists producing full performance seasons, educational outreach programs, and community-based arts projects.

- Teacher for adult professional ballet and modern dance classes.

- Teacher for youth-based projects that incorporate ballet, modern, jazz, tap, and choreographic principles.

- Create and implement rare and unique opportunities for youth ages 7-18 to work collaboratively with the adult professional company members in the creation and performance of productions.

- Received numerous awards and recognition for over 25 choreographic repertory works.

- Successful securing of funding from various state arts commissions for producing new work and community-based projects.

The Washington Ballet Washington, DC 2004-2006
Movement Specialist/Dance Teacher and Program Coordinator

- Teacher of ballet, jazz, tap, hip-hop, and combination classes for students ages 5-18 enrolled at the studios of The Washington Ballet.

- Outreach educator and coordinator for DanceDC, a dance and literacy program in the elementary and secondary DC public school system. Working closely with K-12 core subject teachers to write curricula that uses movement and dance as a tool for learning, and expressive and safe communication.

- Ensure that the lesson plans meet the goals and objectives of program through end of year reporting, written assessments, and student and teacher evaluations.

Joy of Motion Dance Studios Washington, DC 2003-2009
Dance Teacher

From: meisha bosma <bosmadance@hotmail.com>
Subject: **RE: WCCUSD Instructor Application RESUME**
Date: June 6, 2011 1:11:48 PM PDT
To: <salim@destinyarts.org>

Meisha Bosma
bosmadance@hotmail.com
www.bosmadance.com
558 58th Street / Oakland, CA 94609
(415) 730-4520

Dance Artist and Educator

I love working with people of all ages, helping each student to tap into the natural human capacity to express through the art of movement. I use dance and theater to free the spirit, the mind, and the body. I believe that dance and creative expression builds safe, loving, and compassionate communities.

Summary of Qualifications

- 15 years experience in teaching dance, theater, creative expression to youth, teens, pre-professional and professional level students in a variety of nonprofit and for-profit organizations.
- Expert skills in curriculum development and lesson planning for studio-based technique classes, and outreach dance programming that integrates movement with literacy, math, science, history, theater, and visual arts.
- Exceptional ability to combine process-based learning with performance-based goals in all educational environments.
- Natural ability to relate and inspire young children through dance, theater and other creative activity.
- Recipient of numerous awards and nominations for artistic and educational contributions to the Washington, DC community.

Professional Experience

Fillmore Center for the Arts Washington, DC 2009-2010
Dance Teacher

- Created and taught lesson plans in ballet, jazz, tap and creative movement to children ages 4 - 12.
- Worked in collaboration with theater, music and visual arts faculty to produce end of semester informal and formal performances.

ASHER LYONS

Fire2ash.lyons@gmail.com

2328 Channing Way, Berkeley, Ca, 94704

(415) 595-5309

JOB HISTORY:

1. **Oakland Parks and Recreation Nature Rotary Center**

   Rite Of Passage Youth encampment facilitator- summer 2007- summer 2008

   600 Belevue Avenue, Oakland 94610

   Contact: Stephanie Benavidas

2. **Park Day Summer Arts Program**

   Summer camp youth theatre teacher
   370 43rd St.Oakland,Ca, 94609

3. **Camp Kochav @ S.F. Jewish** Community

   Centercamp Counselor May 2003- August 2004

   200 California St. San Francisco 94118

   Contact: Jeffrey Palmer (415) 292-1250

4. **HYC After Care Camp @ S.F. Jewish Community Center**

   After Care Counselor (Sub) October 2004 – May 2007

   3200 California St. San Francisco 94118

Contact: Mic Colbern (415) 292-1250

5. **San Francisco Mime Troupe Youth Theatre Project**

   Youth Theater Teacher January 2003-present

   885 Treat St. San Francisco 94110

   Contact: Ellan Callas(415) 285-1717

6. **Each One Reach One**

   Playwright Mentor for Juvenile Youth March 2006- 2007

   PO Box 1098 Pacifica, CA 94044

   Contact: Dave Lopez (650) 738-3023

7. **Institute for Cultural Awareness (ICA) non-profit**

   January 2002-present

   20 Pleasant View Rd. Cornville AZ

   Contact: Adam Yellow Bird; Earthworks for Humanity visionary/president of ICA (928) 852-0112

8. **Work with Autistic Child**

   2003-present

   Contact: Irwin Rosen; Father of child (415) 567-2920

ROSESHARON OATES

1629 Stannage Avenue, Berkeley, CA 94702
(510) 472-0659
rosedesharon@hotmail.com

PROFESSIONAL EXPERIENCE:

Upaya Center for Well Being Oakland, CA 2006-Present
Self Employed Massage Therapist
·Provide care for a wide range of clients & personal injury referrals
·Consult clients on health concerns
·Maintain all aspects of a small business, including marketing, scheduling, and invoicing

Youth Uprising Oakland, CA 2006-Present
Massage Therapist and Health Educator
·Collaborate with Chiropractor & Acupuncturist at an integrative care clinic in an inner city youth center
·Provide care for Y.U. staff and youth members
·Discuss holistic lifestyle choices to address stress, injury, and other health concerns

International Capoeira Angola Foundation Oakland, CA 2009-Present
Youth Instructor
·Lead youth classes to develop confidence, strength and awareness through movement and song, at various locations, including Playworks, New School and Girls' Inc.

Sumbody Spa Alameda, CA 2004-2006
Massage Therapist
·Administered a wide range of spa services using an all-natural produce line
·Trained new members of massage team

Oakland High School Upward Bound Oakland, CA 2001-2003
Tutor
·Tutored U.B. members who had fallen below the program's minimal G.P.A. requirement

Hispanic Association of Colleges and Universities Washington, DC 1999
Intern
·Matched prospective interns with federal agencies
·Contacted applicants domestically and abroad to address questions, applications, & deadlines

City Year Boston, MA 1994-1998
Corps Member
·Committed 12 months as a team member, providing community service in the Greater Boston area
·Lead diversity awareness workshops, renovated community gardens, & tutored elementary age children
Team Leader
·Managed a team of young adult corps members
·Emphasized teamwork, service, personal development & accountability
·Planned community service projects and met with sponsors
·Conveyed organization's expectations & philosophies to team members

VOLUNTEER EXPERIENCE

Massage Therapy with Sacramento Black Art of Dance, At Home Birth Team & W.O.R.L.D. Organization
Art Instructor/Donor for Joseph Prescott Foundation, Le Conte Elementary School, Loco Bloco & International Women's Capoeira Events

INTERESTS & AFFILIATIONS:

Associated Massage & Bodywork Professionals, International Capoeira Angola Foundation, Ako Ka Orunmila Ifa Ati Orisa Temple, Pro Arts, Conversational Portuguese, Freelance Painter and Photographer

EDUCATION:

Women's Initiative: Oakland, CA, 2010
National Holistic Institute: Emeryville, CA
Certified Massage Therapist & Health Educator, June 2004, *Letters of Excellence*
Boston University- Boston, MA
Bachelor of Science, English Major, September 1998, *Cum Laude*

Jadson Souza de Jesus

479 Wesley Ave.
Oakland, CA 94606
(510) 926-1498
jadson.cacador@gmail.com

Academic Education

- Physical Education Degree from Central University of Jorge Amado/ Centro Universitário Jorge Amado, December, 2007.
- Graduate Degree, The Associação de Capoeira Mestre Bimba, 2000 – 2010.

Professional Experience

2007-2010
Capoeira Instructor
Associação de Capoeira Mestre Bimba (Capoeira Academy).

2009-2010
Customer Service Representative
C&A (Retail clothing store).

2007-2008
Physical Education Teacher
Colégio Estadual Manoel Vitorino. Ensino Fundamental (Middle School).
Escola Municipal João Pedro dos Santos. Educação Infantil (Elementary school).
Capoeira and Indoor Soccer Teacher
Escola Parque. Ensino Fundamental (Elementary school).

2006
Social Mobalization Teacher (Projeto Escola de Tempo Integral Liceu de Artes e Ofícios da Bahia. Ensino Fundamental (Elementary school).

Special Courses

- **Computer Basics**: Word; Excel; Internet; Power Point. (Liceu de Artes e Ofícios da Bahia).
- **Cultural Production**. Trained in organizational skills for developing cultural events (Liceu de Artes e Ofícios da Bahia).
- **Sports Management**. Was taught organizational skills for producing sporting events (Fitness Brasil).
- **Sports Training**. Learned methodology and orientation for sports training (Fitness Brasil).
- **Human Rights**. Became skilled at how to teach human rights to children and adolescents (UNEB).

.Julia Chigamba.

510-387-0540 • nditsitsi@yahoo.com

TEACHING EXPERIENCE

Zimbabwean/Shona Dance Teaching Artist • Oakland Youth Chorus
NGO focused multi-cultural music education and performance • Oakland, CA • 2009 - Present

Zimbabwean/Shona Dance Teaching Artist • Young Audiences of Northern California
NGO that brings art/enrichment classes to schools + community venues
Oakland, CA • 2002 - Present

Zimbabwean/Shona Dance Teaching Artist • Youth In Arts
Visual and Performing Arts NGO • Oakland, CA • 2010 - Present

Founder • Chinyakare Ensemble and Tawanda MuChinyakare Organization
Youth African/Shone Dance Company • Oakland, CA • 2001 - Present

EVENTS/FESTIVALS

Featured Performer • Ethnic Dance Festival
San Francisco, CA • 2003 & 2010

Director of Youth Performance
Ensemble International Children's Dance and Food Festival for the Pacifica Institute 2010

Featured Performer • Berkeley World Music Festival 2007 to 2009
Berkeley, CA • 2007 - 2009

Guest Instructor • The Art of Play Workshop
San Rafael, CA • 2007

VIDEO

Featured Dancer • Nesango & Marujata The Greatest Hits in Zimbabwe
Zimbabwe • Directed by Clive Marunga • Air Date: 1999

Featured Dancer • Liyana Dance Zimbabwe
Zimbabwe • Airdate: 1998

Director of Youth Performance
Ensemble International Children's Dance and Food Festival for the Pacifica Institute 2010

Featured Performer • Berkeley World Music Festival 2007 to 2009
Berkeley, CA • 2007 - 2009

SPECIAL SKILLS

- Shona/Zimbabwean Dance and Traditional music
- Training in Ballroom, Chachacha, Waltz, Tango

Scope of Work for Destiny Arts Center

2011-2012

The following are the specific terms of agreement outlining our scope of work and programmatic goals:

1. **Destiny Arts Center will meet two times a week with our middle and high school programs, in two hour blocks at (Bret Harte, Cesar Chavez, Martin Luther King Jr, Anthony Ochoa, Winton, Hayward High, Mt. Eden and Tennyson). Destiny Arts Center will meet with our elementary school programs two to three sessions over a six week period at (Bowman, Burbank, Cherryland, East Ave, Eden Gardens, Eldridge, Fairview, Faith Ringgold, Glassbrook, Harder, Longwood, Lorin Eden, Palma Ceia, Park, Ruus, Schafer Park, Southgate, Stonebrae, Strobridge, Treeview and Tyrrell).**
    a. **(List all dates for school year)**

    *see page 2 of attached proposal for the rough schedule.
2. **YEP will work with Destiny Arts Center to assign scheduled weekly days of club operation.**
3. **All groups will average at least 20 students in attendance for each meeting. The ratio should average 20:1, student:adult ratio for entire session.**
4. **Destiny Arts Center will have served a minimum total of 80 students per school site by the end of the school year.**
5. **Destiny Arts Center is responsible for turning in attendance daily to the Site Coordinator.**
6. **Destiny Arts Center is responsible for complying with HUSD/YEP fingerprint and TB testing requirements before staff begins work with students. These costs are not covered by YEP/HUSD.**
7. **Destiny Arts Center is responsible for turning in invoices at the completion of each 8 week session, except for the last session (see below) to Katherine Brown at the District Office. Invoice schedule will be provided at commencement of school year.**
8. **Destiny Arts Center is responsible for turning in the 3rd and 4th invoices at the completion of the 3rd session.**
9. **All invoices must be turned in to YEP before the end of the 2011-2012 school year. We are not able to reimburse funds charged the following year for the previous year's services.**
10. **Destiny Arts Center will begin working with students groups as attached schedule states.**
11. **Destiny Arts Center will be present on first Wednesday (tentative) of return to school for YEP fair where Destiny Arts Center will enroll students in all four sessions.**
12. **Destiny Arts Center will participate in orientation to be held within the month before school starts. The date will be sent out in August.**
13. **Destiny Arts Center will compile data and complete evaluation based on survey provided by HUSD.**
14. **Include course content and scope and sequence.**

The Destiny residency program at HUSD will serve all 29 schools throughout the district with 6-week residencies at the elementary level and 8 week residencies at the middle and high school level. Each residency will consist of weekly (or twice weekly) visits from 1 or 2 Destiny instructors for the duration of the residency plus a final performance/presentation on a date that will be scheduled by the Destiny instructor and the YEP Coordinator. Each instructor will teach between 2 – 4 classes per visit depending on the size of the after-school program. All youth enrolled in the YEP after-school program will be eligible to participate in the program (unless there are special circumstances determined by the YEP coordinator).

15. Include academic goals and objectives.

The Destiny Arts Center program focuses primarily on dance, theater, martial arts and violence prevention. We are happy to make links to the academic standards if requested. Our main objective, however, is to develop skills in the specific discipline being taught and through our violence prevention curriculum. The curriculum focuses on the development of awareness skills, assertive language, conflict resolution and communication skills .

16. Include three letters of references, resume and staff bios.

Destiny Arts Center will provide three letters of reference, resume and staff bios.

17. Include staff roles and responsibilities in proposed program.

The primary role of our instructors is to impart skills in an artistic discipline and train students in our violence prevention curriculum. With the assistance of YEP coordinators, Destiny Instructors will also schedule a final presentation for the school and/or YEP community.

Cristy Johnston-Limon
Executive Director, Destiny Arts Center

6/29/11
Date

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor: **Hatchuel Tabernik & Associates (HTA)**

Cost: **$86,000**

Purpose: Provide facilitation, grant writing and evaluation of the following; YEP, Parent Centers and the AmeriCorps program.

HTA and HUSD have collaborated for the past five years to provide over $5 million dollars of funding and resources for HUSD students and families. These grants have included ASES, 21 Century and the AmeriCorps grants. The focus of these grants is to raise student achievement, specifically to improve attendance, CAHSEE pass rates and CST scores. Due to HTA's past history of successful grant awards, we have selected them to provide this service for 2011-2012 school year.

Funding Source: **ASES, 21st Century and AmeriCorps**

Evaluation Criteria:
Performance requirements as outlined per the contract will be measured by ASES 21st Century and AmeriCorps reporting requirements for program sustainability. Performance requirements shall be identified and measured per grants needs. Penalty for non-performance requirements and failure to meet terms and conditions of payment shall be revocation for contractor funding.

Term: **July 21, 2011 – July 20, 2012**

Training and Maintenance/Warranty: **N/A**

Contacts: **Christy Gerren, Director Student and Parent Support Programs ext 72731**

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and Hatchuel Tabernik & Associates (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
Funding research and grant writing services-

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
Funding research and Grant writing. AmeriCorps Evaluation
Parent Centers-Grant Writing and facilitation

2. Term

CONTRACTOR shall commence work on July 21, 2011. The work shall be completed no later than July 20, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee not to exceed forty thousand Dollars ($86,000) payable as follows: Billed monthly.

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

___x___ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:

_____
_____
_____
_____

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:
Hatchuel Tabernik & Associates
2560 Ninth Street
Berkeley, Ca 94710

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: _____
Initiating Administrator

Title Director of Student/Parent Support Programs

School/Dept: District Office

Date: June 22, 2010

Hatchuel Tabernik & Associates

By: _____
Contractor

Title: President

Date June 22, 2010

_____
Taxpayer Identification/Social Security Number

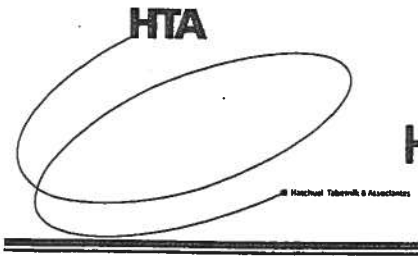
AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By: _____
Authorized HUSD Representative

Date: _____

HUSD Board Approval Date

_____



Hatchuel Tabernik & Associates Inc

Timothy Tabernik

Areas of Expertise

- Leading and facilitating groups of people in pursuit of common ground and solutions to common problems.
- Synthesizing apparently disparate thoughts, helping groups to reach consensus and/or to suspend judgment or opposition long enough to try cooperative strategies.
- Integrity in the accomplishment of personal and organizational commitments.
- Excellent writing skills – the ability to articulate and succinctly summarize compelling thoughts, goals and objectives.
- Strategic and tactical planning skills – the ability to effectively help groups evaluate their current status, to assess their future and take steps to assure successful outcomes.
- A clear understanding of financial principles and appropriate management techniques to achieve financial stability and cost effectiveness.
- Technical expertise in program evaluation and planning that empowers the practitioner.
- Technical expertise in grant writing and fundraising.
- Selecting and retaining highly qualified associates.
- Commitment and passion for the work of charitable and educational organizations that are mission driven and committed to results.

Key Competencies

Administrative and Managerial

- Managed multi-program non-profit agency while working closely with the Board of Trustees.
- Managed and supervised professional, technical and classified staff in excess of 100 persons.
- Established and managed an innovative educational program in partnership with several school districts.
- Developed and managed budgets in excess of $4 million.
- Explored and implemented alternative funding mechanisms for expansion or enhancement of organizational objectives.
- Effected a successful organizational merger between two compatible organizations.
- Implemented organizational development, marketing and strategic planning processes within several organizations.

Development and Fundraising

- Raised over $57 million in grants from Federal, State, Foundation and Corporate sources.
- Designed and implemented programs, which were innovative and attracted grant revenue.
- Designed and implemented program evaluation strategies which enhanced funder reporting and ensured continued support.
- Worked with Boards of Trustees to develop individual and event based fundraising strategies.

Hatchuel Tabernik & Associates
2560 Ninth Street, Suite 211 • Berkeley, CA 94710
Phone 510-559-3193 • Fax 510-559-3166
ttabernik@htaconsulting.com

Collaboration and Community Planning

- Consulted with a number of community groups to develop collaborative, school linked, community-based programs.
- Founded and implemented several innovative collaborations to provide direct services, planning, and public policy strategies to local communities.
- Participated in the design, implementation and assessment of the evaluation effort in several collaborative projects that included public human service agencies, justice agencies, educational entities and non-profit organizations.
- Participated in the design of technical assistance efforts to enhance the capacity and performance of individual agencies and collaborating groups of agencies.
- Planned and evaluated an innovative design for community wide data collection and analysis for the public, community service and for-profit sectors.
- Established effective governance structures for multi-agency, multi-disciplinary collaborative organizations.
- Extensive involvement on State Association Boards and Public Policy Committees to effect legislative and regulatory change at the State level.
- Specific areas of technical planning expertise include: Title IV e and Title IV b; Title XIX; P.L. 94-142; Family Preservation; Foster Care Rates including residential treatment, group care and foster care; Short Doyle/MediCal; Delinquency Prevention; School Linked and School Based Service Delivery Systems.
- Successfully involved political, governmental, corporate and non-profit leadership in design and implementation of innovative multi-agency advocacy, systematic change and service delivery reforms.

Professional Experience

1994-Present **President,** Hatchuel Tabernik and Associates, Berkeley, CA

- Specializing in facilitation of collaboratives, grant writing, organizational development, strategic planning, agency/program assessment and evaluation.

1983-1994 **Consultant,** Bay Area, CA

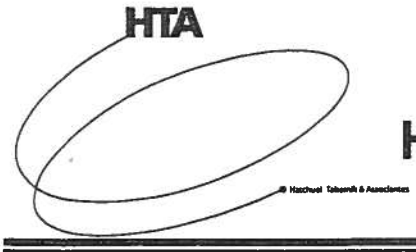
- Specializing in facilitation of collaboratives, grant writing, organizational development, strategic planning, agency/program assessment and evaluation.

1973-1998 **Executive Director,** Full Circle Programs, San Rafael, CA

- Supervised special education, and group and individual counseling for seriously disturbed and learning disabled boys.
- Staff supervision, budget management, grant management.
- Grant writing fund-raising Board development, financing, program evaluation, program trouble-shooting, and community relations.

Education

1967 **BA Philosophy and English**, University of Dayton, Ohio
Teaching fields; Philosophy, English, Latin and Theology



Hatchuel Tabernik & Associates Inc

Danielle Toussaint, PhD

Key Competencies

- Project Management Experience: Design and Budget Development, Project Planning, Implementation and Setting Milestones/Goals, Data Analysis, Final Report and Presentation
- Content Expertise: Substance use, co-occurring mental health, and trauma-informed prevention and treatment; Adolescent risk-taking behavior; Vital statistics; Demography; Race/ethnicity; Homelessness; Youth development, After school programming; Violence prevention & victimization
- Technical Expertise: SPSS, Stata, SAS, HLM 5.0, SUDAAN, Atlas/ti, MS SQL Server Enterprise and MS Office Suite
- Analytic Skills: Advanced inferential statistical techniques (i.e., regression modeling (e.g. linear, mixed model, repeated measures), multi-level analysis), Experimental and Quasi-experimental designs, Qualitative analysis
- Fluent in Portuguese and conversational Spanish

Professional Experience

2008 – Present **Senior Associate/Evaluation Manager,** Hatchuel Tabernik & Associates, Inc., Berkeley, CA

- Responsible for oversight of Evaluation team members. Supervise associates in creation and implementation of evaluation designs; Answer questions related to survey methodology, sampling, statistical concerns, and statistical software; Review final products/deliverables to client for highest quality.
- Responsible for project management of evaluations. Working one-on-one with clients to develop evaluation designs for social-, behavioral health-, and/or education-related programs and initiatives for non-profit organizations, city/state/federal public agencies, and local educational agencies. Create evaluation plans and timelines; design data collection instruments; oversee data collection; prep data and create analysis plan. Perform statistical and/or qualitative analysis of data, as appropriate. Present findings to clients, collaboratives and/or policy makers.
- Serve as general evaluation consultant both internal and external to HTA, answering questions related to evaluation design, experimental methodology, sampling, statistical concerns, and statistical software. Provide technical assistance on evaluation designs for federal/state/local grant applications.

2003 – 2008 **Statistician,** Colorado Social Research Associates, Denver, CO

- Served as statistician and evaluation consultant for the largest substance abuse/mental health service provider in the State of Colorado. Solely responsible for performing statistical analyses of primary and secondary data; supervised research associates in database creation and management.
- Assisted in the development of evaluation designs for both grants and independent research projects.
- Oversaw methodological progress (sampling, survey issues) on data collection, clean final data, and prepare for analysis.
- Accountable for writing narrative of final reports, publications, and grant applications.
- Used MS SQL Server Enterprise to access information from agency-wide healthcare databases.

2002 **Research Project Manager,** Texas Office of Court Administration, Austin, TX

- Served as primary researcher/consultant for the agency and responsible for all stages of the research process including surveys, interview protocols, data gathering, creation of data sets, statistical analysis and final report out.

2001 – 2002 **Research Specialist,** Texas Vital Statistics, Texas Department of State Health Services, Austin, TX

- Served as researcher for Vital Statistics data for the department.
- Analyzed yearly birth, death, and marriage data to identify current demographic trends for the State. This data was used as the primary source of information for the department's special issue reports and annual reports.

1996 – 2001 **Graduate Student Instructor/Research Assistant,** Sociology Department, University of Texas, Austin, TX

- *Graduate Student Instructor: Statistics; Criminology; Criminal Justice;* and *Juvenile Delinquency.*
- *Research Assistant: Center for Criminology and Criminal Justice Research* and *Population Research Center.*

1994 – 1995 **Research Analyst,** City of Austin Water and Wastewater Utilities, Austin, TX

- Responsible for collecting primary data and analyzed secondary data for various projects, creating datasets and documentation files and applying descriptive and regression analysis to data.

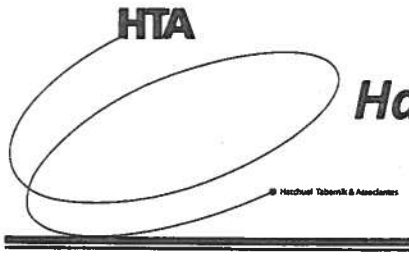
Publications

- **Toussaint, Danielle W.**, Maria Villagranas, Hugo Mora-Torres, and Mario de Leon. 2011. "Personal Stories: Voices of Latino Youth Health Advocates in a Diabetes Prevention Initiative," Progress in Community Health Partnerships: Research Education and Action (*In review*).
- Brady, Loretta, Lisa Najavits, **Danielle W. Toussaint**, Diane Bonavota, and Bonita Veysey. 2010. "Does Criminal Involvement Matter? A Study of Women with Co-Occurring Disorders in a Multi-site National Trial," Mental Health and Substance Use, Vol 3, Issue 3: 193-202.
- **Toussaint, Danielle W.**, Meredith Silverstein, Nancy VanDeMark, Erik Stone. 2009. "Exploring Factors Related to Resistance to Tobacco Cessation for Clients in Substance Abuse Treatment," The Journal of Drug Issues, Vol 39, no 2: 277-292.
- **Toussaint, Danielle W.**, Nancy VanDeMark, Angela Bornemann, and Carla J. Graeber. 2007. "Modifications to the Trauma Recovery and Empowerment Model (TREM) for Substance-Abusing Women with Histories of Violence: Outcomes and Lessons Learned at a Colorado Substance Abuse Treatment Center," Journal of Community Psychology, Vol 35, no 7: 879-894.
- **Toussaint, Danielle W.** and Robert A. Hummer. 1999. "Differential Mortality Risks from Violent Causes for Foreign- and Native-Born Residents of the United States," Population Research and Policy Review, December: 1-14.

Education

University of Texas at Austin

2002 PhD in Sociology with emphasis in Criminology and Statistics
1997 MA in Demography
1994 BA in Sociology with minors in Mathematics, Chemistry and Biology



Hatchuel Tabernik & Associates Inc

Scope of Work

Date:	June 29, 2011
To:	Jessica Saavedra, Hayward Unified School District (HUSD)
CC:	Christy Gerren, Hayward Unified School District (HUSD)
From:	Tim Tabernik, Hatchuel Tabernik and Associates (HTA)
RE:	Grant Writing and Evaluation Services

Hatchuel Tabernik & Associates is an independent consulting firm that provides cost-effective, high-quality services for public agencies, educational institutions, nonprofit organizations, charitable foundations, and health care organizations.

Grant Writing and Research

We expect to assist HUSD to plan and prepare the following competitive grant applications:

- 2011-2012 Carol M. White proposal
- 21st Century ASSETS 21st Century Community Learning Centers proposal
- 21st Century Community Learning Centers proposal
- Grant research and grant writing for the HUSD Parent Centers on a Time & materials basis
- Additional grant writing at HUSD's request

Grant writing and research services consist of the following activities:

- Grant research
- Evaluation of funding opportunities
- Program and strategic funding planning
- Grant writing and editing
- Facilitation of groups and proposal planning
- Assistance in partnership development
- Budget consultation and preparation
- CCR and grants systems registration assistance
- Packaging and submission of grant proposals
- Tracking and management of awarded grants
- Timeline management

2560 Ninth Street - Berkeley, CA 94710
Phone: (510) 559-3193 - Fax: (510) 559-3166
www.htaconsulting.com

HUSD will be responsible for providing needs data, prior grant information, budget information, securing matching funds (when necessary), organizational capacity information, program design information, timely review of all narratives and forms, all signatures, and all necessary documentation.

Evaluation Services

We expect to assist HUSD on the following state- or federally-funded evaluations, as requested:

- 2010-2011 Americorps Vivà Bien Evaluation – $3,306.25 outstanding balance
- 2011-2012 Americorps Vivà Bien Evaluation – Cost TBD
- Additional evaluation support, as requested and scoped in advance of initiating work

Evaluation technical assistance consists of the following activities:

- Evaluation planning
- Development or refinement of existing instruments, protocols, and surveys
- Training of staff on instrument administration
- Analysis of quantitative or qualitative data
- Reporting of findings
- Technical assistance on completion of funder-required quarterly and final reports

Fees

HTA proposes an "up to" contract that with a ceiling cost of $40,000. HTA will only perform work at the request of HUSD, and we will bill only for the time actually expended. Evaluation projects will be scoped individually in advance of initiating work. Any substantive changes from the original scope will require a written change order. Our fees will be based on the following hourly costs:

Pricing of services is calculated based on:

Principals	$150/hr
Senior Associate	$125/hr
Associate	$100/hr
Project Coordinator	$ 75/hr
Administrative/Project Assistant	$ 50/hr

Conclusion

We welcome the chance to continue our work with HUSD on this project, and thank you for the opportunity. If you have further questions, please feel free to contact me at your convenience.

2560 Ninth Street - Berkeley, CA 94710
Phone: (510) 559-3193 - Fax: (510) 559-3166
www.htaconsulting.com

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor: Reading Partners

Cost: $20,000

Purpose: To operate literacy intervention tutoring program at Longwood Elementary School that will provide one-on-one tutoring services for K-6 students.

Funding Source: School Improvement Grant

Evaluation Criteria: Quarterly check-ins between program staff and school staff; regular progress reports on student work and assessment results

Term: September 1, 2011-June 30, 2012

Contacts: Desiree Perez-Barahona, M.Ed
Reading Partners East Bay Sr. Program Manager
(510) 590-0002

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and _____Reading Partners_____ (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
Literacy Intervention Tutoring

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
See attached scope of work.

2. Term

CONTRACTOR shall commence work on _September 1, 2011. The work shall be completed no later than ____June 30, 2012_.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of $20,000 (to be paid in monthly installments of $2,000). Payment will be invoiced on the 15th of each month, beginning on September 15, 2011 and continuing through June 15, 2012.

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

__X__ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
_____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:
Dedicated classroom space and necessary services to maintain this space, including: janitorial services, maintenance, utilities, and technology support. Access to internet; phone; school-based intranet; copy machine; and an on-site mailbox.

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:
Reading Partners
106 Linden St., #202
Oakland, CA 94607

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District
By: Michael Rattenberg
Initiating Administrator
Title SIG Coordinator
School/Dept: Longwood
Date: 6-22-11

Reading Partners
Contractor
By: [signature]
Title: Regional Director
Date 6/22/11
Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By:_____
Authorized HUSD Representative

Date:_____

HUSD Board Approval Date

_____

Reading Partners- Scope of Work

Reading Partners will operate a tutoring program at Longwood Elementary School from approximately 9:00pm-5pm, Monday through Thursday.

In collaboration with school leadership and school teaching staff identify students based on school intervention planning needs.

Work with school to provide one-to-one tutoring services for K-6 students. Enrollment of students will begin on a rolling basis with tutoring starting in late September through end of school year.

Create and support individual student reading plans for each student enrolled in program (with feedback from school leadership and classroom teachers).

Provide 45 minute tutoring sessions – two times per week utilizing structured curriculum-based materials – to a minimum of 40 students for the period of time that the student is enrolled.

Place full time Site Coordinator for school site to allow for strong coordination and communication between Reading Partners program and school staff.

Reading Partners staff will have at least 4 check-ins per program year with school staff to discuss student progress and areas of focus for students.

Reading Partners will provide progress reports, student work and student assessment results.

Reading Partners will recruit, hire, and train tutors to work with identified students. Conduct criminal background checks. Perform ongoing observation and feedback to tutors to ensure high-quality delivery of services. Provide necessary curriculum and materials for tutors.

Comparison of Services: Reading Partners and Super Stars Literacy

Reading Partners	Super Stars Literacy
Cost for SY 11 -12: $20,000	Cost for SY 11 -12 : $60,000
Services Provided: • One-on-one tutoring services for K-6 students (identified through CST/CELDT scores) two times weekly in 45 minute blocks.□ • Create and support individual student reading plans for each student in program in conjunction with school leadership and classroom teacher).□ • Provide up to 60 AmeriCorps tutors and one site Coordinator to allow for strong coordination and communication between school and program staff.□ • Instruction based on building blocks of reading development: Phonemic Awareness, Phonics, Fluency, Vocabulary, and Comprehension.	Services Provided: • Three 20 student classes (one K, one first grade, one second grade) to receive literacy intervention services (identified through CST/CELDT scores) in daily two hour blocks after-school. • Class-day support for one-on-one and/or small group tutoring. • Instruction based on building blocks of reading development: Phonemic Awareness, Phonics, Fluency, Vocabulary, and Comprehension. • Provide 3 AmeriCorps tutors and program manager to allow for strong coordination and communication between school and program staff. • Organization and facilitation of Family Literacy Night, After School Showcases, and End of Year Literacy Celebration. • Organization and facilitation of four field trips on Saturdays (no cost to parents) to engage in oral language development and academic exploration.
When Tutoring Occurs : Entire school year□9 AM to 5 PM □Monday - Thursday	When Tutoring Occurs : Entire school year,□3 PM to 5 PM□Monday - Friday
Assessment: DIBELS/IDEL/DAZE Pre and Post Tests	Assessment: DIBELS/IDEL Pre and Post Test
Location: Longwood Elementary	Location: Longwood Elementary
Contact: Desiree Perez – 510.590.0002	Contact: Mike Mowery - 925.788.6161

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 22, 2011

Name of Vendor: **Lloyd Davis**

Cost: **$31,000**

Purpose: **Lloyd Davis will deliver specialized support for the Primary Intervention Program (PIP). This specialized support will include meeting facilitation, grant writing, evaluation and technical assistance with state reporting.**

Funding Source: **Primary Intervention Program (PIP)**

Evaluation Criteria: Performance requirements as outlined per the contract will be measured by PIP reporting requirements. Performance requirements shall be identified and measured per the final vendor report, PIP evaluation program report, expense report, and invoices, and questionnaire. Penalty for non-performance requirements and failure to meet terms and conditions of payment shall be revocation for contractor funding. Mr. Davis was selected because of his expertise working with HUSD students and the Early Mental Health Initiative. Mr. Davis has successfully written the application for the PIP grant for the last five years.

Current research shows that programs like the PIP program based on systematic early identification, backed by prompt and effective intervention, can help student positively adjust to school and raise student achievement.

Term: **August 1, 2011 – June 29, 2012**

Training and Maintenance/Warranty: **N/A**

Contacts: **Christy Gerren, Director of Student and Parent Support Programs x 72651.**

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and Lloyd Davis__ (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
Professional development for child aide, teachers and principals. Coordinate mandated state evaluation and reporting.for PIP grant. Aide in the writing of additional mental health grants. Oversee the transition of the PIP program.

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
The contractor will provide assistance in the implementation of the PIP grant. Services will focus on compliance, reporting, evaluation and grant writing. The service provider will provide services a minimum of 16 hours per week at school locations selected by HUSD.

2. Term

CONTRACTOR shall commence work on August 1, 2011. The work shall be completed no later than June 29, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Thirty-one thousand ($31,000) payable as follows: in quarterly payments

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

__X__ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
_____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:
Presentation materials: projector, elmo, flip charts

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:
Lloyd Davis
7436 Potrero Ave
El Cerrito, CA 94530

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: Christy Gerren
Initiating Administrator
Title Director of Student/Parent Support Programs
School/Dept: District Office
Date: 7/5/11

Lloyd Davis
Contractor
By: Lloyd E Da
Title: Counselor / Independent Contractor
Date 7/5/11

Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By:
Authorized HUSD Representative

Date:

HUSD Board Approval Date

SCOPE OF WORK
Primary Intervention Program (PIP)

The following activities will be engaged in with respect to this service agreement:

- Services 16 hours per week
- Provide professional development training for Child Aides, Principals and Teachers
    - Conduct Teacher Orientation and Selection Meetings for Teachers new to PIP
    - Coordinate annual Teacher Workshop for Teachers of participating PIP schools
- Provide on-going coaching and support for Child Aides, K-3 Teachers and Principals
- Provide a transitional plan for new HUSD staff that include the needs of all stakeholders; students, parents, staff, teachers and administration
- Oversee the transition of records and documents. Insure all state-mandated records and documents are complete, secure and accessible for HUSD staff
- In collaboration with HUSD staff complete and submit mandatory reports to State necessary to maintain funding
- Coordinate State evaluation of PIP to document PIP's level of effectiveness
- In collaboration with HUSD staff facilitate the grant-specific selection process to determine appropriate students to participate in program
- In collaboration with HUSD staff oversee collection of Parent/Guardian permission for student participation in program
- Advocate for local funding to support PIP after the 3 year grants have been completed with community, school sites, District

Lloyd E. Davis
License # LCS 9382

Home Address:
7436 Potrero Avenue
El Cerrito, CA 94530
800-347-2530

Work Address:
20055 Lake Chabot Road
Castro Valley, CA 94546
800-347-2530

EDUCATION

1975-77 **University of California, Berkeley**
Master of Social Welfare
Emphasis:Children and Families
Dual Program: School Social Work

1965-70 **The George Washington University, Washington, D.C.**
Bachelor of Arts, Psychology

LICENSES AND CREDENTIALS

Pupil Personnel Services Credential
General School Service Credential
Clinical Social Work License (California LCS 9382)

PROFESSIONAL EXPERIENCE

9/96- Present **Project Coordinator/School-Based Mental Health Professional**
EMHI/ PIP program. Program coordination, supervision of Child Aides, grant-writing, budget management, hiring of Aides.

09/78 – Present **Hayward Unified School District, Hayward, CA**
School Counselor
Provide psychotherapy for children ages 5-14. Responsibilites: Diagnosis and assessment, interpreting psycho-educational testing data, collateral work with community agencies, and clinical supervision of Masters Candidates from University Counseling.

08/91-11/92 **Clinical Supervisor**
Supervision of School Social Workers, oversee delivery of treatment services.

10/11 – 06/78 **Elementary School Counselor**
Responsibilities: Provided psychotherapy and supportive counseling for children ages 5 – 12, directed multi-cultural education program, and provided diagnosis and assessment of learning disabilities.

10/76 – 06/77 **Student Intern**
Collaboration with pediatrician and early childhood educators on child abuse project.

09/81 – Present **Castro Valley, California- Private Practitioner**
Psychotherapy - Children/ Adolescents/ Adults

Description of PIP

Surveys nationwide have documented that at least 30 percent of all elementary school students experience moderate school adjustment difficulties. Research has shown that the behavior of children experiencing school adjustment difficulties is often detectable at an early age. A positive correlation exists between the following behaviors/attributes and later difficulties: a lack of commitment to school; poor attendance; poor academic achievement; acting-out behavior; inability to make friends; excessively shy and/or withdrawn behavior; inability to cope with structure; and poor school bonding. As these children become older, they may need to receive services from public agencies because of substance abuse difficulties, teenage pregnancy, school dropout, delinquent behavior, and/or major mental health problems. In recent years, it has been demonstrated that programs based on systematic early identification, backed by prompt and effective intervention, can prevent later adjustment difficulties at great cost savings to individuals, schools, mental health programs, and society.

PIP (Primary Intervention Program) is a program that has been delivering services to children to address their adjustment difficulties in California since 1992 under the umbrella of its funding source, the Early Mental Health Initiative (EMHI). Hayward Unified School District has been awarded grants from the State Department of Mental Health to provide these services to students of Hayward Unified since the 1996-1997 school year. Over the past 15 years, PIP has been at 19 elementary schools in Hayward and has served over 4,500 students. The goals of PIP are to enhance the social and emotional development of young (Kindergarten through Third Grade) students, to increase the liklihood that students experiencing mild to moderate school adjustment difficulties will succeed in school, to increase personal competencies related to life success, and to minimize the need for more intensive and costly services as students grow older.

The key elements of PIP, an early intervention/prevention program, are to serve Kindergarten through Third Grade students experiencing mild to moderate school adjustment difficulties, provide services that are school-based and low cost, provide services in a culturally and linguistically competent manner, provide services to students from low-income families and those who are in, or are in danger of being in, out of home placements, use a systematic selection process of students most likely to benefit from the program, use Child Aides to provide direct services to identified students, provide ongoing supervision and training of Child Aides by credentialed professionals, and provide monitoring and evaluation of program services.

Direct services are delivered to students on a one-to-one basis. Play sessions occur weekly, for 30 minutes, between the student and the Child Aide with the aim of enhancing the student's school adjustment. The one-to-one time spent with a well-trained, caring adult establishes a positive, meaningful relationship with the student. The Child Aide relates as a "special friend" to the student and the play that occurs in the Activity Room on the school campus is a vehicle to establish a relationship of trust that results in

an increase in the student's self-esteem. This increased confidence has shown to improve academic performance, peer relations, appropriate expression of feelings, and attendance. Each student is seen for 12-15 sessions after obtaining parent/guardian permission. At the conclusion of services, Exit Conferences are held with the parent/guardian, the Child Aide, the student's teacher, and the credentialed professional to determine the student's progress and the possible need for further interventions (translators are provided, when needed, to conduct the conference in the language most comfortable for the parent/guardian). Our goal is to develop a "team approach", with involvement from the parent/guardian, to provide the support necessary to best meet the student's needs. PIP works in collaboration with Eden Children's Services. This County Mental Health agency provides a licensed therapist who provides weekly training sessions for the Child Aides on a range of topics to enhance the effectiveness of the Child Aides working with the students. The program provides services to approximately 50 students per year at each school it serves. K-3 teachers complete screening and referral forms to identify students who can benefit from PIP. K-3 teachers also complete pre and post evaluation forms so we can evaluate the effectiveness of the program.

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor: Mc Graw Hill

Cost: $24,000

Purpose: To provide advanced training in English Language Arts curriculum. Three day training to be provided for each of four groups (kindergarten, grades 1 and 2, grade 3 and 4, grades 5 and 6)

Funding Source: ARRA Title I

Evaluation Criteria: Teacher evaluation to be completed at end of training

Term: August 15 – 17, 2011

Contacts: Chalayne Ainley (408) 540-8744

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and **McGraw Hill** (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
Training on district adopted materials for ELA. Participants will receive advanced training on select topics.

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
Three days of advanced training broken into four groups; K, 1/2, 3/4 and 5/6.

2. Term

CONTRACTOR shall commence work on August 15, 2011. The work shall be completed no later than August 17, 2011.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of twenty-four thousand Dollars ($24,000.00) payable as follows: through Purchase Order

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

_____ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
__X__ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:

Location, projector, screen,

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:

McGraw-Hill Education Sales Support Office
1333 Burr Ridge Parkway, 2nd Floor
Burr Ridge, Il 60527

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: Lety Salinas
Initiating Administrator
Title: Executive Director, Academic Affairs

School/Dept: Education Services

Date: June 9, 2011

McGraw Hill
Contractor
By: Maria Russell
Title: Sales Correspondent

Date June 9, 2011

Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By: _____
Authorized HUSD Representative

Date: _____

HUSD Board Approval Date

_____

Services provided by McGraw-Hill under said contract:
August 15, 16, 17 8:00 am – 3:00 pm

Scope of Work for Hayward USD

California Treasures Advanced Training

McGraw-Hill Professional Development is providing a 3-day advanced workshop in the new Language Arts curriculum for Hayward USD, *California Treasures*. This training has been customized for the needs of the school district. It will not serve as an introduction for first-time users. Rather, the objective is to provide further, in-depth knowledge of specific areas that have been designated as those of special interest by the school district. Teachers will walk away from this training with the ability to provide more informed instruction in the curriculum and, therefore, better service to the school district.

The training will include sections for teachers of each of the following grade levels: K, 1st and 2nd, 3rd and 4th, 5th and 6th. The following topics will be covered over the course of the 3 days:

1) Small Group Strategies and associated materials overview;
2) Modeled Instructional Routines for both whole and small group with special attention to integrated differentiation;
3) Pacing for 120 day instructional model, as well as how to most effectively use the 6th week of each unit;
4) Triumphs and the RTI model;
5) Vocabulary and associated materials overview;
6) Technology and associated materials overview;
7) Writing and associated materials overview.

After this training, teachers will be able to serve as mentors in their respective schools for other teachers in their grade levels.

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor: **Data Works Educational Research**
116 S. 7th Street
Fowler CA 93625

Cost: $ 61,500 plus materials

Purpose: To continue the second year of work implementing Explicit Direct Instruction (EDI) which includes professional development, coaching, lesson design and administrative , leadership team and coaches training on how to measure instructional effectiveness.

Funding Source: School Improvement Grant

Evaluation Criteria: Performance will be measured by results from district and state assessments, credits earned, school attendance and grades. Also the frequency of leadership, peer observations and coaches will be measured. Teacher collaboration reports will reflect the shift to a data driven decisions about teaching and learning.

Term: July 21, 2011 to June 30 2012

Contacts: Diann Kitamura, SIG Coordinator

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and DataWORKS Education Research (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:

Contractor will provide a second year of their expertise in professional development and consultation in improving instruction effectiveness and designing and delivering lesson that teach grade level content to all students. Contractor will also provide professional development and consultation for the Leadership Team to measure instructional effectiveness, progress monitor and providing feedback.

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

Administrators and teachers will be taught a strategic collection of instructional practices combined together to design and deliver well crafted lessons that explicitly teach content, especially grade-level content, to all students. Contractor will provide the books and materials needed to conduct aforementioned services. Contractor will provide services related to the implementation of instructional practices through progress monitoring of lesson development and delivery, and the measurement of instructional effectiveness.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
Seventeen (17) days of professional development, coaching and consultation. Training materials will also be provided that will include shipping and tax.

2. Term

CONTRACTOR shall commence work on July 23, 2011. The work shall be completed no later than June 30, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Dollars ($61,500) payable as follows:

Payable each month upon completion of the services rendered and invoice received as described in the attached DataWORKS proposal

Please see the attached DataWORKS proposal.

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

_____ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.

__X___ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:

No additional equipment, materials and supplies have been specified.

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

DataWORKS Educational Research
116 S. 7th Street
Fowler, CA 93625

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: Diann Kitamura
Initiating Administrator

Title SIG Coordinator

School/Dept: Tennyson High School

Date: July 6, 2011

DataWORKS Educational Research
Contractor

By: Martha Aguilar

Title: Vice President

Date 7/5/2011

Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By:
Authorized HUSD Representative

Date:

HUSD Board Approval Date

All Students Successfully Taught Grade-Level Work Every Day.

Tennyson High School
2011-2012 School Year Proposal (2)

Date of Proposal:	June 27, 2011	P.O#	
Name of School:	Tennyson High	Name of District:	Hayward Unified SD
Address:	27037 Whitman Street	Address:	24411 Amador Street
	Hayward, CA 94544		Hayward, CA 94544
Telephone #:	510-293-8591	Telephone:	510-784-2600
Fax #:	510-582-0954	Fax #:	
Principal: Contact:	Tom Fraser Diann Kitamura	Contact Person:	Janis Duran Superintendent
Email:	tfraser@husd.k12.ca.us dkitamura@husd.k12.ca.us	Email:	jaduran@husd.k12.ca.us

☒Send Proposal to School ☐Send Proposal to District

This is a Proposal between **Tennyson High School** and **DataWORKS Educational Research** for the following services:

Proposal #

Training	Purpose	Comments	Job #	Presenter subject to change	Cost
Explicit Direct Instruction (EDI) Workshop	Administrators and teachers are taught a strategic collection of instructional practices combined together to design and deliver well-crafted lessons that explicitly teach content, especially grade-level content, to all students.	Dates: August 18 & 19 Audience Qty: TBD Location: TBD Time: 8:00AM-3:00PM	#13374	Larry Federico	$4,500/day **Total cost for two days is : $9,000**
Explicit Direct Instruction (EDI) Workshop Handouts	Handouts will be prepared by DataWORKS production department personnel and sent to the appropriate contact.	Final count of teachers by grade level due by August 1, 2011	#13375	DataWORKS Production Department	$18.00/ each **Plus Ship/handling:** **TOTAL: TBD**

©2011 DataWORKS Educational Research

All Students Successfully Taught Grade-Level Work Every Day.

EDI Lesson Demonstration and Coaching	Consultant will work with teachers and/or administrators to demonstrate in a classroom setting how an EDI lesson should be taught. Consultant will teach first then 3 -4 teachers will present the same lesson. Prebrief and debrief sessions are built into the agenda. Email instructions will be sent to the principal for lesson selection. **Changes made to lessons, or the request of a different lesson, within five (5) business days of your scheduled Lesson Demonstration date, will result in the rescheduling of the service to a later date.	Dates: 12 days TBD Audience Qty: TBD Location: TBD Time: 8:00AM-3:00PM	#13376	Consultants will be assigned based on availability at time of Proposal approval	$3,500/day Management approved $500 discount **Total cost for 12 days is : $42,000**
Instructional Leadership ***Instructional Effectiveness Walkthroughs***	A DataWORKS consultant will meet with the School Administrators, Leadership Team and Coaches to train them how to measure Instructional Effectiveness in the classrooms. The Leadership Team will also be trained on how to enter the collected data on the Instructional Leadership website and to write SMART goals for the continual monitoring of the Instructional Effectiveness	Dates: 3 days TBD (should occur periodically after 4 Lesson Demonstration and Coaching days, above). Audience Qty: TBD Location: TBD Time: 8:00AM-3:00PM	#13377	Consultants will be assigned based on availability at time of Proposal approval	$3,500/day **Total cost for 3 days is : $10,500**

Total cost of Proposal: $61,500(plus materials cost TBD)

©2014 DataWORKS Educational Research

Data Works Educational Research
Scope of Work
July 20, 2011

Tennyson High School's work with Data Works will continue to year two. The remaining staff, approximately 40 percent, will be trained in Explicit Direct Instruction (EDI) and lesson design. The lesson demonstrations will continue with teachers observing their peers on a regular basis while practicing the EDI strategies along with the other initiatives of Tennyson High School (Reading Apprenticeship and SIOP).

- Explicit Direct Instruction (EDI) Workshop Administrators and teachers are taught a strategic collection of instructional practices combined together to design and deliver well-crafted lessons that explicitly teach content, especially grade-level content, to all students.
  Dates: August 18 & 19

- Explicit Direct Instruction (EDI) Workshop Handouts will be prepared by DataWORKS production department personnel and sent to the appropriate contact. Final count of teachers by grade level due by August 1, 2011 to DataWORKS Production Department $18.00.

- EDI Lesson Demonstration and Coaching Consultant will work with teachers and/or administrators to demonstrate in a classroom setting how an EDI lesson should be taught. Consultant will teach first then 3 -4 teachers will present the same lesson. Prebrief and debrief sessions are built into the agenda. Email instructions will be sent to the principal for lesson selection. Dates: 12 days ($3,500/day Management approved $500 discount).

- Instructional Leadership Instructional Effectiveness Walkthroughs. A DataWORKS consultant will meet with the School Administrators, Leadership Team and Coaches to train them how to measure Instructional Effectiveness in the classrooms. The Leadership Team will also be trained on how to enter the collected data on the Instructional Leadership website and to write SMART goals for the continual monitoring of the Instructional Effectiveness
  Dates: 3 Days

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor: Charlotte Knox

Cost: $20,000

Purpose: To continue professional development in facilitating data analysis in grade level collaboration for the purpose of informing instruction, implementing powerful instructional innovations in the classroom and initiating supportive organizational innovations.

Funding Source: School Improvement Grant (SIG)

Evaluation Criteria: Services will be reviewed by Executive Director of Academic Affairs and evaluated through the review of feedback evaluations by school staff and monitored for implementation by principal and SIG coordinator

Term: August 2011-June 2012

Contacts: Charlotte Knox 510-231-1900

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and **Knox Education**. (CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:
To continue the work begun last year in teaching administrators, teachers, and coaches how to facilitate data analysis in grade level collaborative for the purpose of informing instruction, assisting teachers to implement powerful instructional innovations in the classroom, and initiating supportive organizational innovations.

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
Analysis of 2010-2011 Data & Standards Blueprints, development of customized tools for implementation of innovations, and classroom visitations and inservice for staff.

2. Term

CONTRACTOR shall commence work in **August , 2011** . The work shall be completed no later than **June, 2012 .**

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of **twenty thousand** Dollars ($ **20,000**) payable as follows: **as service is rendered.**

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) **DISTRICT Determination of Fingerprinting Requirement Application**

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

_____ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
__x__ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:
Materials included in the proposal.

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:
Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:
Charlotte Knox
Knox Educational Associates, Inc.
534 Grandview Ct.
Pt. Richmond, CA 94801

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: Irma Torres-Fitzsimons
Initiating Administrator

Title Principal, Burbank Elementary

School/Dept: Burbank Elementary

Date: June 29, 11

Knox Educational Associates, Inc.
Contractor

By: Charlotte Knox

Title: President

Date June 29, 2011

Charlotte Knox
6/29/2011

Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By:_____
Authorized HUSD Representative

HUSD Board Approval Date

Date:_____

_____

SCOPE OF WORK FOR PROFESSIONAL DEVELOPMENT
Burbank Elementary School
Hayward Unified School District

Strategic Schooling is a model for achieving optimal human and organizational performance by working smarter rather than harder. The model, developed by Dennis Parker, includes four domains: targets, feedback, know-how, and context. The focus of the model is to teach administrators, teachers and literacy coaches how to facilitate data analysis in grade level collaboratives for the purpose of informing instruction, assisting teachers to implement powerful literacy innovations in the classroom, and initiating supportive organizational innovations.

Charlotte Knox and Noah Bradley of Knox Education will provide inservice for the Burbank staff for 2011-12 on the following topics:

I. ANALYSIS OF 2010-11 DATA & STANDARDS BLUEPRINTS

A. TARGET STUDENTS & IMPLICATIONS
B. TARGET CONTENT & IMPLICATIONS
C. ACHIEVEMENT TARGETS

II. DEVELOPMENT OF CUSTOMIZED TOOLS FOR IMPLEMENTATION OF INNOVATIONS

A. STANDARDS-BASED PLANNING TOOLS
B. GRADE LEVEL COLLABORATION FORMS
C. ASSESSMENT AND DATA ANALYSIS TOOLS FOR PROGRESS MONITORING
D. CURRICULAR MATERIAL AS NEEDED

III. CLASSROOM VISITATIONS AND INSERVICE FOR STAFF

A. FOCUS AREAS
- BACKWARDS MAPPING FOR THE CST
- BEST PRACTICES FOR STANDARDS BASED INSTRUCTION
- ENGLISH LANGUAGE DEVELOPMENT
- TEST TAKING STRATEGIES

B. MODEL LESSONS AND COACHING FOR NEW IDEAS AND IMPLEMENTATION

Background of Charlotte Knox and Noah Bradley:

Charlotte Knox has spent the past fourteen years writing and organizing long-term professional development projects for school districts and publishers nationally. She has worked with Dennis Parker since 2000 developing tools for implementation of his Strategic Schooling model. Recent projects include:*Talking Walls: Building Classroom Environments to Support Student Achievement,* co-authored with Michelle Karns: *Information Please*, an ELD strategies handbook and Advanced AB466 training institute; *Backwards Planning for Success with Writing*, a comprehensive toolkit and training course for implementation of a school-wide writing campaign; *SHINE*, an eight session ELD course, *Literacy Scaffolds for English Language Learners*, a best practice video series; *RISE,* an 8 week English language development course for Rigby Education; *Project BOLD* a 30 hour balanced literacy and ELD course for new teachers in grades K-6; and the *Literacy Initiative Schools* project which combines inservice, demonstration teaching, coaching, and analysis of data to increase student achievement. Prior to consulting Charlotte was a teacher and staff developer for the Oakland Unified School District. Her areas of expertise include literacy, assessment, English language development, and classroom management.

Noah Bradley, coach and intervention specialist, is in his sixth year teaching at Think College Now. Noah has taught in Oakland for the last twelve years, and began his teaching career in Teach for America. Noah has a B.A. from Vanderbilt University in Nashville. During his free time he enjoys hiking, reading, and spending time with his family.

DATES OF SERVICE:

Charlotte Knox:
Week of August 15-18
2-3 days each trimester during 2011-12 school year—dates to be determined

Noah Bradley:
Dates to be determined

Fee Schedule:

$2500 per on-site day for single sites with Charlotte Knox

$1500 per on-site day for demonstration lessons and coaching with Noah Bradley

$750 one time fee for access to new website launching in August. This will give teachers access to all of the Knox Education resources in a searchable format and include the full text of the Backwards Planning writing book as well as any new resources as they roll out over the course of the year.

Fees for the project include

- Development of all materials for training
- Duplication of handouts as needed
- Customized tools for school implementation of innovations up to 40 hours development time in graphics
- Travel expenses for consultants

TOTAL FEES FOR THE PROJECT NOT TO EXCEED $ **20,000**
Burbank will be billed monthly for services rendered.

Charlotte Knox
Knox Educational Associates, Inc.
charlotte@knoxeducation.com
Phone 510-231-1900 FAX 510-232-8049
534 Grandview Court, Pt. Richmond, CA 94801
Federal Tax ID # 68-0459462

DESCRIPTION OF PROCESS FOR PROFESSIONAL DEVELOPMENT BURBANK SCHOOL 2011-12

During the 2011-12 school year Charlotte Knox will support grade level teams in articulating instruction to stay aligned with California grade level standards and monitor for mastery of standards. The teachers at Burbank have received an abundance of new teaching materials and tools as well as professional development in teaching strategies during the past two years. In order to help keep the focus on mastery of standards, Charlotte will meet with each grade level team before school starts and once per trimester after the beginning of the year. During these sessions she will facilitate the "backwards planning" method for selecting lessons and materials with the end goal of mastery of skills as well as ability to translate that knowledge to the format of the California Standards Test. Each session will begin with analyzing current data for student learning of standards and planning forward based on the needs indicated.

In addition to facilitating the planning process, Charlotte Knox and Noah Bradley will provide demonstration lessons for teaching strategies as needed for each grade level team.

Knox Education staff will provide or develop documents to support this process as needed. Our in-house graphics person will create standards planning tools, monitoring forms for teachers and students, and curricular materials as needed. Knox Education will also support graphics needs for school-wide events and offerings as time allows. This proposal includes up to 40 hours of graphics development and access to all materials already developed by Knox Education for use by the Burbank staff. If additional time is needed for graphics development it will be billed at $75 per hour.

During each cycle of backwards mapping Charlotte Knox will provide the leadership team with a summary of findings and actions from each grade level following their planning session. Charlotte will also make herself available for leadership team meetings as possible during her days on site in order to keep this work connected with all efforts in innovation during the school year.

HAYWARD UNIFIED SCHOOL DISTRICT

CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

July 20, 2011

Name of Vendor: DecoTech Systems
1180 Mt. Diablo Blvd.
Walnut Creek, CA 94596

Cost: $ 130,841.29

Purpose: The School Improvement Grant goals require the integration of technology into the curriculum and instruction leading to an increase in student achievement. In order to satisfy these goals various technologies have been acquired by SIG and a wireless network solution will allow for the increase in teacher and student use as a part of their teaching and learning.

Funding Source: School Improvement Grant

Evaluation Criteria: Five different companies have provided several different bids for equipment and services to install a wireless network. Bids have been submitted with a scope of work and itemized for each item and service. Recommendations for some of the companies were provided. When provided with bid information, in depth analysis of the provided information was also conducted by SIG staff. An additional factor in comparing the bids was insuring they were in compliance with SIG expenditures.

Term: July 2011-June 2012

Contacts: Diann Kitamura, SIG Coordinator

INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and _____DecoTech Systems_____(CONTRACTOR).

Recitals

1. DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal and administrative matters with persons specially trained, experienced and competent to perform such services.

2. DISTRICT needs special services and advice as follows:

Tennyson High School. as the recipient of a School Improvement Grant, is to integrate technology to improve of curriculum and instruction and increase academic achievement. The Contractor's services are needed to install the necessary equipment and software for wireless access points and ready to use with the various technologies Tennyson has acquired through SIG.

3. CONTRACTOR is specially trained, experienced and competent to provide such services.

Contractor has demonstrated their ability and experience to conduct work as described in the scope of work and quote provided.

THEREFORE, the parties agree as follows:

Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:

Contractor will provide all the hardware, parts and labor to install the wireless network, network cable.

2. Term

CONTRACTOR shall commence work on July 21, 2011. The work shall be completed no later than June 30, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of One Hundred Thirty Thousand Eight Hundred Forty One Dollars and twenty-Nine Cents ($130,841.29) payable as follows: Net due 30 days.

4. Completeness of Agreement

This Agreement constitutes the entire understanding of the parties and any changes shall be agreed to in writing.

5. Status of Contractor

This is not an employment contract. CONTRACTOR is an independent contractor. CONTRACTOR is responsible for providing Unemployment Insurance and Worker's Compensation coverage for CONTRACTOR's employees and for payment of all federal, state and local payroll taxes for and on behalf of CONTRACTOR's employees.

6. Fingerprinting

By execution of this Agreement/Contract, the CONTRACTOR acknowledges that Education Code Section 45125.1 applies to contracts for the provision of school and classroom janitorial, school site administrative, school site grounds and landscape maintenance, pupil transportation and school site food-related services, and any similar services. Section 45125.1 requires that employees of entities providing such services to school districts must be fingerprinted by the California Department of Justice for a criminal records check, unless the DISTRICT determines that the CONTRACTOR and CONTRACTOR's employees will have limited contact with pupils. In making this determination, the DISTRICT will consider the totality of the circumstances, including factors such as the length of time the CONTRACTOR and CONTRACTOR'S employees will be on school grounds, whether pupils will be in proximity with the site where the CONTRACTOR and CONTRACTOR'S employees will be working, and whether the CONTRACTOR and CONTRACTOR'S employees will be alone or with others.

(a) DISTRICT Determination of Fingerprinting Requirement Application

The DISTRICT has considered the totality of the circumstances concerning the Project and has determined that the CONTRACTOR and CONTRACTOR's employees:

_____ are subject to the fingerprinting requirements of Education Code Sections 45125.1 and/or 45125.2 and Paragraph (b) below, is applicable.
__X____ are not subject to the fingerprinting requirements of Education Code Section 45125.1 or 45125.2 and Paragraph (c) below, is applicable.

(b) If the DISTRICT has determined that fingerprinting is required, the CONTRACTOR expressly acknowledges that: (1) CONTRACTOR and all of CONTRACTOR's employees working on the school site must submit or have submitted fingerprints in a manner

authorized by the Department of Justice, together with the requisite fee as set forth in Education Code Section 45125.1; (2) CONTRACTOR shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) CONTRACTOR shall certify in writing to the Governing Board of the DISTRICT that none of its employees who may come in contacts with students have been convicted of a serious or violent felony; and (4) CONTRACTOR shall provide to the Governing Board of the DISTRICT a list of names of its employees who may come in contact with students. The CONTRACTOR is required to fulfill these requirements at its own expense.

(c) Even if the DISTRICT has determined that fingerprinting is not required, the CONTRACTOR expressly acknowledges that the following conditions shall apply to any work performed by the CONTRACTOR and/or CONTRACTOR's employees on a school site: (1) CONTRACTOR and CONTRACTOR's employees shall check in with the school office each day immediately upon arriving at the school site; (2) CONTRACTOR and CONTRACTOR's employees shall inform school office staff of their proposed activities and location at the school site; (3) Once at such location, CONTRACTOR and CONTRACTOR's employees shall not change locations without contacting the school office; (4) CONTRACTOR and CONTRACTOR's employees shall not use student restroom facilities; and (5) If CONTRACTOR and/or CONTRACTOR's employees find themselves alone with a student, CONTRACTOR and CONTRACTOR's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

7. Indemnification

CONTRACTOR agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims and losses accruing or resulting from injury, damage or death of any person, firm or corporation in connection with its performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify and defend DISTRICT and its officers, agents and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to CONTRACTOR in connection with the performance of this Agreement.

8. Insurance

CONTRACTOR shall maintain general liability insurance, including automobile coverage with limits of one million dollars ($1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to the DISTRICT and shall name the DISTRICT as an additional insured. Copies of all policies shall be forwarded within ten (10) days of the signing of this Agreement, but in all instances prior to the start of CONTRACTOR'S work.

9. Equipment and Materials

CONTRACTOR shall provide all equipment, materials and supplies necessary for the performance of the Agreement except:

No additional equipment, materials and supplies have been specified.

10. Licenses and Permits

CONTRACTOR shall obtain and keep in force all licenses, permits and certificates necessary for the performance of this Agreement.

11. Assignment

CONTRACTOR shall not assign the obligations of CONTRACTOR under this Agreement without the express prior written consent of DISTRICT.

12. Non-Discrimination

CONTRACTOR shall not engage in unlawful discrimination in the employment of persons because of race, color, national origin, age, ancestry, religion, sex, marital status, medical condition or physical handicap.

13. Termination

DISTRICT may at any time terminate this Agreement upon written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination.

In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the service pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

14. Copyright

Any written product produced under this Agreement shall be a work for hire and shall be the property of DISTRICT. DISTRICT shall have the right to secure a copyright and the product may not be used, in any manner, without DISTRICT's written permission.

15. Waiver

No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

16. Attorney's Fees

If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

17. Governing Law

This Agreement shall be governed by the laws of the State of California.

18. Severability

In the event that any portion of this Agreement is finally determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be deemed void and the remainder of this Agreement shall continue in full force and effect.

19. Notice

All notices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT:

Hayward Unified School District
Business Division Office
24411 Amador Street
Hayward, CA 94544

CONTRACTOR:

DecoTech Systems, Inc.
1180 Mt. Diablo Blvd.
Walnut Creek, CA 95496

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party may give written notice of a change in address.

ALL INDEPENDENT CONTRACTOR AGREEMENTS MUST BE SIGNED BY THE INITIATING ADMINISTRATOR AND CONTRACTOR PRIOR TO SUBMISSION FOR DISTRICT APPROVAL. WORK MUST NOT BEGIN PRIOR TO RECEIVING DISTRICT APPROVAL DESCRIBED BELOW.

Hayward Unified School District

By: Diann Kitamura
Initiating Administrator

Title SIG Coordinator

School/Dept: Tennyson High School

Date: July 7, 2011

DecoTech Systems, Inc.
Contractor

By: David Dickstein

Title President

Date 7/12/2011

Taxpayer Identification/Social Security Number

AN AUTHORIZED HUSD REPRESENTATIVE MUST SIGN ALL

INDEPENDENT CONTRACTOR AGREEMENTS. AGREEMENTS OF OVER $5,000 MUST BE APPROVED BY THE SCHOOL BOARD PRIOR TO COMMENCING ANY WORK.

By:_____
Authorized HUSD Representative

HUSD Board Approval Date

Date:_____

_____

DecoTech Systems

Scope of Work

July 20, 2011

The School Improvement Grant goals require the integration of technology into the curriculum and instruction leading to an increase in student achievement. In order to satisfy these goals various technologies have been acquired by SIG and a wireless network solution will allow for the increase in teacher and student use.

The following scope of work for DecoTech is attached:

DecoTech SYSTEMS

CA License #862324

July 1, 2011

Hayward USD
Tennyson High School
27035 Whitman St.
Hayward, CA 94544-4099

Subject: Tennyson High School Network Upgrade
Price Quote E11-8191B

SCOPE OF WORK

DecoTech Systems, Inc. (DecoTech) will provide and install the following systems:

- 9 HP 48-Port PoE+ LAN Switches w/1000BaseSX Uplinks
- 95 HP Single-Radio Wireless Access Points for Classroom Locations
- 9 HP Dual-Radio Wireless Access Points for Common Areas (Library, Cafeteria...)
- 1 HP Wireless Controller for WLAN System

Installation services include installation of Category 6 PVC cable from each Wing's existing IDF to 102 Access Point locations (note: 2 additional locations have existing cabling). Cabling routed in attic/crawl spaces where possible. Cabling will route directly into rear of access point or enclosed in raceway (i.e. no exposed cabling in the classrooms). Access points to be mounted at approximately 8' high on interior walls of classrooms and common areas.

Nine (9) Existing Local Area Network (LAN) switches to be replaced with new PoE+ Switches at each IDF. Each new HP switch will be configured with IP addressing, default routes, VLANs, and other site specific information as coordinated with HUSD Technology Department. New LAN switches to be patched into existing H3C core switch using existing fiber backbones. Existing patch panel ports will be patched into new switches using existing patch cords. New patch cords will be provided for the 104 new Wireless Access Points. Existing switches to be returned to HUSD Technology Dept.

Wireless LAN Controller to be configured with 120 AP licenses and will manage all 104 deployed wireless access points across campus. Staff, Student, and Guest network access to be configured so wireless users only have access to appropriate resources. Wireless security settings to be coordinated with HUSD Technology Department.

Testing and documentation of all installed systems above.

Exclusions:
- Testing/Troubleshooting of Existing Network Cabling
- Any electrical or conduit work (none anticipated)
- Equipment Rental (none anticipated)

DecoTech SYSTEMS
1180 Mt Diablo Blvd.
Walnut Creek, CA 94596
(925) 954-1520 - Fax: (925) 954-1521

Price Quote

DATE	NUMBER
7/1/2011	E11-8191B

PREPARED FOR
Hayward USD Tennyson High School 27035 Whitman Street Hayward, CA 94544-4099

CA License #862324

TERMS	FOB
Net 30	DESTINATION

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
9	J9148A	HP Networking 2910al-48G-PoE+ Switch	3,287.40	29,586.60T
9	J4858C	HP Networking 1000BaseSX SFP	251.40	2,262.60T
9	GCFAZCLL02-M	Duplex 50/125 SC/LC MMF Cable - 2M	20.00	180.00T
1	SYSANAL1	System Engineering Labor for Installation of Above	9,000.00	9,000.00
		IDF Switches Sub-Total		41,029.20
95	J9426B	HP Networking MSM410 802.11b/g/n WAP (Classroom)	299.40	28,443.00T
9	J9590A	HP Networking MSM460 Dual 802.11b/g/n WAP (Common)	599.40	5,394.60T
1	J9421A	HP Networking MSM760 Wireless Access Controller	1,799.40	1,799.40T
2	J9371A	HP Networking MSM760 40 AP License Pack	2,399.40	4,798.80T
1	UQ615E	HP Networking 3y 9x5 MSM760 MC SW Support	1,880.10	1,880.10
1	SYSANAL2	Network Engineering for Labor WLAN Installation	5,000.00	5,000.00
		WLAN System Sub-Total		47,315.90
102	C7-LABOR	Installation of Cat 6 Network Run for WAP	250.00	25,500.00
102	C7-MAT	Structured Cabling Materials for Above	60.00	6,120.00T
		Cabling Sub-Total		31,620.00
1	PROJMGR	Project Management	4,000.00	4,000.00
		Sub-Total		4,000.00
		CA Sales Tax (Alameda County)	8.75%	6,876.19

Prices In Effect for 30 Days From the Date of This Quotation

Total $130,841.29

Hayward Unified School District

Tennyson High School
Network Wireless Installation
June 2011

The following chart reflects the bids received for this project. The following three companies returned quotes with Decotech being the lowest bidder with the most complete quote including a scope of work and references.

Compared	DecoTech	NMC	CBX
Wireless Network	Yes	Yes	Yes
Network Cabling	Yes	Yes	Yes
Wireless Access Points	104	96	104
Scope of Work Included	Yes	Yes	Yes
Prior contracts with HUSD	Yes	No	No
Total for Wireless Network Installation	**$130,841**	**175,744**	**151,042**

Board Meeting Date: 07/20/11
Consent: ___ Yes X No

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: Business Services

SUBMITTED BY: Stanley Dobbs, Assistant Superintendent

SUBJECT: DONATIONS TO HUSD

BOARD GOAL: #4: Sustain Efficient Business Service Practices

PURPOSE OF PRESENTATION:

The Board of Education appreciates, and would like to acknowledge, the generosity of parents and the community.

HISTORY/BACKGROUND:

Many parents and community members donate items to benefit the students of Hayward Unified School District. Individual schools will forward the donation information to the Board of Education so that a formal acknowledgement may be made at the meetings and a letter of appreciation can be composed.

IMPLEMENTATION:

Accept donations as follows:

DONOR	ITEM	APPROX VALUE	SITE
Kavita Sagran @ Hayward Public Library Hayward Rotary Club Literacy Plus Council	100 Books	$ 550.00	Eldridge Elementary School
Doug Kawabata	Musical Instrument	$500.00	Martin Luther Middle School

RECOMMENDATION:

Accept these generous donations. Letters of thanks will be sent to the donors by members of the Board of Education.

BOARD OF EDUCATION SUMMARY REPORT

DIVISION: **Educational Services**

SUBMITTED BY: **Francisca Sanchez, Associate Superintendent**
Chien Wu-Fernandez,Executive Director, Student & Family Support Services

SUBJECT: **STUDENT DISCIPLINE**

BOARD GOAL: **#3: Prioritize systems that create a safe and supportive learning environment**

Purpose of Presentation: Action

History/Background Information
The Hayward Unified School District Board of Education is required to consider and take action on student expulsion issues.

Recommendation
Staff recommends that the Board take the following actions:

Reinstatement

- Consider the reinstatement of student #47141 2010/2011 to the Hayward Unified School District
- Consider the reinstatement of student #73902 2010/2011 to the Hayward Unified School District
- Consider the reinstatement of student #1107533 2010/2011 to the Hayward Unified School District
- Consider the reinstatement of student #26655 2009/2010 to the Hayward Unified School District

Admission

- Consider the admission of student #30972 2010/2011 to the Hayward Unified School District with certain conditions.

Fund: N/A
Program: _____
Amount: _____
Budgeted _____ Yes _____ No
Restricted: _____ Yes _____ No