# 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

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**Ms. Janis Duran, Superintendent**

**August 24, 2011**

**Hayward Unified School District**

# BOARD OF EDUCATION

**Regular Meeting – Wednesday, August 24, 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*
☐ Mr. William McGee, *Vice-President*
☐ Mr. Luis Reynoso, *Clerk*
☐ Ms. Maribel Heredia, *Member*
☐ Mr. Jesús Armas, *Member*

*Administration:*
☐ Ms. Janis Duran, *Superintendent*

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

**CLOSED SESSION** 5:05 p.m.

**3. ADJOURN TO CLOSED SESSION** (Closed Session Room 2B) to discuss:
- **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
- **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 from July 6, 2011 through August 3, 2011. (Business Services)

| | |
|---|---|
| Payroll – Direct Deposit | $2,424,203.81 |
| Payroll Warrants () | 354,148.36 |
| General Fund (total Non-Payroll) () ( void) | 9,529,675.92 |
| Adult Education Fund | 115,304.08 |
| Food Services Fund | 191,531.31 |
| Child Development Fund | 132,597.39 |
| Deferred Maintenance Fund | 141,755.64 |
| Special Reserve Fund for Capital Outlay Projects | 184,653.77 |
| Building Fund 2008 Measure I Bond | 7,552,605.05 |

REMARKS

| | |
|---|---|
| School Facilities/Proposition 1A | 42,915.50 |
| Building Fund | 8,099.00 |
| **TOTAL EXPENDITURES:** | **$20,677,489.83** |

**3.** Approve the following non public school placements and non-public agency services (Educational Services)

| **Vendor** | **Purpose** | **State Funds** | **HUSD** |
|---|---|---|---|
| Non-public school | Tuition: | | |
| | Various non-LCI students | None | $5,146,090 |
| | 16 LCI students | $0 | $ 700,000 |
| Non-public agency | Service fees for: | | |
| | Various students | None | $2,546,500 |
| Transportation | Various students | None | $ 350,000 |
| Office Depot | Office supplies | None | $15,000 |

**4.** Adopt Resolution # 1112-05 Child Development Contract CSPP-1013 for the California State Preschool Program (Educational Services)

**5.** Adopt Resolution # 1112-06 Child Development Contract CCTR-1007 for the General Child Care & Development Program (Educational Services)

**6.** Approve the following overnight study trips, in accordance with Board Policy 6153 (Educational Services)

a) Hayward High – **September 2-3, 2011:** Thirty 9-12th grade students will participate in a leadership camp at Hayward High School in Hayward, California.

**7.** Approve Adult School Service Provider MOU with Boston Reed College (Educational Services)

**8.** Declaration of Surplus Items (Business Services)

**9.** Adopt the minutes of the regular Board Meeting of May 11, 2011, the minutes of the Special Board Meeting of May 11, 2011, and the revised minutes of the Special Board Meeting on June 14, 2011(Office of the Superintendent)

REMARKS

## H. ACTION/DISCUSSION ITEMS

**Action/Discussion Items**

1. Approve Board Adopted District Goals (Office of the Superintendent)

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

2. California State Budget for 2011-12 and Hayward Unified School District (Business Services)

   ___ **Information**

3. Update on State of District Technology (Business Service)

   ___ **Information**

4. Approve Additional Position to Support a Safe, Affirming and Enriching School Climate (Educational Services)

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

5. African American Task Force (Educational Services)

   ___ **Information**

6. Approve Assistant Principal Job Description (Human Resources)

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

7. Conduct Second Reading and Approve BP/AR 1312.3 *Uniform Complaint Procedures* (Educational Services)

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

8. Review of the District's Fingerprinting Process (Human Resources)

   ___ **Information**

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

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

| | **Vendor** | **Purpose** | **Div/Program** | **Amount** |
|---|---|---|---|---|
| a) | Super Stars Literacy | Provide class-day literacy support using one-on-one or small group tutoring and after- | Educational Services | $60,000 – SIG Funds |

**REMARKS**

| | | | | | |
|---|---|---|---|---|---|
| | | school literacy intervention in classes of 20 students or less for grades K, 1 and 2 at Longwood Elementary | | | |
| b) | Dr. Olivia Lynch | Provide professional development to Longwood leadership team around building leadership/instructional coaching capacity and professional development to all staff on the creation of a positive and inclusive school climate plan | Educational Services | $40,000 – SIG Grant | |
| c) | Playworks | Provide series of workshop & technical assistance visits that will cover tools and techniques needed to implement an energized recess program supplemented by youth leadership and after-school components for Burbank & Longwood Elementary | Educational Services | $36,000 – SIG Grant | |
| d) | Mathematics, Engineering & Science Achievement (MESA) | Provide academic excellence workshops, career & college explorations, student leaders, teacher math/science training, parent/leader conferences for students enrolled in YEP at HHS, ME & THS | Student & Parent Support Services | $10,200 – 21st Century ASSETS Grant | |
| e) | Mouse Squad. | Innovative program to provide training to YEP staff in order to implement a youth development program that will prepare and support students in establishing and managing leading edge technical support for their schools | Student & Parent Support Services | $6,250 – 21st Century Grant | |

REMARKS

| | | | | | |
|---|---|---|---|---|---|
| f) | Renaissance Learning | Provide professional development for Accelerated Reader & math at Tennyson High School | Educational Services | $3,000 – SIG Funds (Longwood has an existing contract with Renaissance Learning for $3,000) | |
| g) | Charlotte Knox | Provide professional development and training in using 2010 CST data to identify instructional areas of strength and weakness to plan differentiated instruction for Longwood | Educational Services | $12.500 – SIG Funds | |
| h) | ENT Networks | Provide server maintenance & implementation of actual and virtual network infrastructure at Hayward Adult School | Student & Family Support Services | $30,000 – General Fund | |
| i) | Folger Graphics | Provide printing of postcards in place of Hayward Adult School course catalogs | Student & Family Support Services | $25,000 – General Fund & Perkins Grant | |
| j) | Aequitas Solutions | Provide transition for Zangle software | Business Services | $76,104.00 ($3.50 per ADA) General Fund | |
| k) | California Consulting | Provide grant writing services | Business Services | $4,000 per month General Fund | |
| l) | Godbe Research | Provide voter opinion survey services | Business Services | $26,000 General Fund | |

**10.** Student Discipline (Educational Services)

**Reinstatement**
- Consider the reinstatement of student # 60892 2010/2011

**___ Move ____ 2nd ____Act**

## I. BOARD CORRESPONDENCE REPORT

**Board Correspondence**

REMARKS

## J. RETURN TO PUBLIC COMMENTS

**Return to Public Comments**

## K. FUTURE MEETING DATES

**Future Meeting Dates**

Regular Meeting: **Wednesday, September 7, 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**)

Special Meeting: **Wednesday, September 14, 2011**
Topic: Asset Management Study
Location: Hayward Unified School District – Board Room
24411 Amador Street, Hayward, CA
5:00 p.m. 8:00 p.m. (**OPEN SESSION**)

Regular Meeting: **Wednesday, September 21, 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**

## 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: 08/24/11**
**Consent: X Yes ____ 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**

## PURPOSE OF PRESENTATION

Approval of personnel appointments, changes of status, waivers, retirements, leaves of absence and terminations.

## RETIREMENTS:

Sneh Garg began her career with the Hayward Unified School District on May 21, 1998. She retired from her position as a Special Education Resource Specialist at Park Elementary School on July 27, 2011 with 13 years of service.

Ana Sacramento began her career with the Hayward Unified School District on July 23, 2008. She retired from her position as a Special Education SDC Moderate/Severe Teacher at Bowman Elementary School on June 30, 2011 with 3 years of service.

## RECOMMENDATION

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

## A. CERTIFICATED PERSONNEL

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

**APPOINTMENTS:**

**PERMANENT:**

| Name | Position# | Position/Site |
|---|---|---|
| Parado, Leo | 380131 | Special Ed SDC Mod-Severe/Adult School |

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

| Name | Position# | Position/Site |
|---|---|---|
| Beltran, Raymond | 520008 | 1st/2nd Bilingual/Park |
| Benson, Jillene | 101327 | TSA-Intervention/Cherryland |
| Carattini, Valerie | 111160 | TSA-World House ELD/SIAC |
| Casuga, Nida | 380077 | Special Ed SDC Mod-Sev/Hayward High |
| Caviglia, Adrienne | 320040 | Special Ed SDC Mod-Sev/Eldridge |
| Chu, Jamie | 520526 | Kg DLI Mandarin/Stonebrae |
| Cruz, Paul | 100076 | 1st/2nd SEI/Bowman |
| Culberson, Raeshon | 520311 | RSP/Tennyson |
| Daley, Bryan | 510033 | Social Science/Hayward High |
| Denton, Matthew | 511578 | English/Mt. Eden |
| Dhillon, Tanvir | 510139 | Biology/Hayward High |
| Duell, Steven | 520216 | 3rd/4th SEI/Bowman |
| Evans, Gerome | 310023 | Counselor/Hayward High |
| Fonash, Michael | 892238 | English/ML King |
| Franco, Alvaro | 380092 | SDC Day Treatment/Tennyson |
| Fuentes Jr., Pedro | 510671 | ELL Program Specialist/Hayward High |
| Garcia, Luis | 520204 | 4th/5th DLI/Burbank |
| Garcia, Maria | 310017 | Counselor/Brenkwitz |
| Gonzalez, Elizabeth | 380132 | Special Ed SDC/Southgate |
| Goodson, Charles | 892371 | Math/Winton |
| Gowack, Paul | 380201 | Speech Therapist/Special Ed |
| Grey, Barbara | 520673 | 2nd/Lorin Eden |
| Hall, Amanda | 782012 | Math/Bret Harte |
| Halligan, Sheila | 370013 | RSP/Eldridge/Bowman |
| Harvey, Morgan | 510030 | Biology/Hayward High |
| Hendershott, Frank | 520176 | 2nd/3rd Bilingual/Park |
| Her, Khou | 380040 | Special Ed SDC/Laurel |
| Higgs, Richard | 510151 | Continuation Teacher/Brenkwitz |
| Hogerheide, Claire | 892093/ 320020 | ELL Specialist/PRT/Tyrrell |
| Hollingsworth, Christine | 890115 | Kg SEI/Palma Ceia |
| Hong, Jeong Eun | 101108 | Math/Tennyson |
| Hunter, Byron | 330071 | Science/Ochoa |
| Izumizaki, Edward | 900044 | Science Prep/Palma Ceia |
| Karras, Efthimios | 111139 | Math/Bret Harte |
| Kim, Kayo | 520100 | 6th SEI/Park |
| Laine, Kaylin | 892038 | Health/Activity Director/Hayward High |
| Lee, Ron | 900002 | Science Prep/Park |

| | | |
|---|---|---|
| Light-Valrey, Katherine | 380141 | Special Ed SDC Mod-Sev/Ruus |
| Litts, Gina | 380052 | Special Ed SDC/Mt. Eden |
| Lopez, Kelly | 380076 | Special Ed SDC Mild-Mod/Ochoa |
| Lower, Hunter | 892046 | Wood Shop-ROP/Hayward High |
| Lozano, Alma | 111024 | ELD Specialist-Bilingual/Glassbrook |
| Moore, Annette | 380164 | Special Ed SDC Mod-Sev/Laurel |
| Morrar, Akram | 900073 | PE/Faith Ringgold |
| Morrar, Akram | 90031 | PE/Glassbrook |
| Redemer, Justin | 510267 | English/Hayward High |
| Stewart, Whitney | 892149 | Core ELA-History/Winton |
| Suguitan, David | 330023 | ELA/Winton |
| Suydam, Lori | 510351 | 1st SEI/Park |
| Tsuei, Gabriel | 890239/ 511003 | PRT/ELL Specialist/Cherryland |
| Watson, Drew | 520401 | 1st SEI/Bowman |
| Wheaton, Geoffrey | 380101 | Special Ed SDC Mild-Mod/Bidwell |
| Zeghibe, Catherine | 510053 | Chemistry/Physics/Hayward High |

**LEAVES OF ABSENCE:**

| Name | Position# | Position/Site | Effective Date | Percent | Reason |
|---|---|---|---|---|---|
| Brown, Katherine | 110006 | Coordinator/Before & After School Programs/D.O. | 06/24/11-09/23/11 | 100% | Maternity/ Childcare |
| Chenault, Adriana | 310016 | Counselor/Tennyson | 08/22/11-10/31/11 | 100% | Maternity/ Childcare |
| Donovan, Jennifer | 101173 | Kg/Bidwell | 08/22/11-12/31/11 | 100% | Medical |
| Duenas, Sarah | 510075 | Math/Tennyson | 08/22/11-10/05/11 | 100% | Maternity |
| Krake, Marty | 510351 | 2nd/3rd/Park | 07/01/11-06/30/12 | 100% | Personal |
| Lee, Crystal | 892161 | 3rd/4th/Eldridge | 07/25/11-10/10/11 | 100% | Maternity |
| Peugnet, Sonja | 520658 | 1st/2nd/Burbank | 08/22/11-10/07/11 | 100% | Childcare |
| Reed, Hidie | 510135 | Health/Mt. Eden | 08/22/11-01/20/12 | 40% | Job Share |
| Romero-Rodrigues, Noemi | 511014 | 2nd/3rd/Bowman | 07/19/11-10/09/11 | 50% | Job Share |
| Tam, Justin | 330073 | Science/Chavez | 11/14/11-12/22/11 | 100% | Paternity |

**RETIREMENTS:**

| Name | Position# | Position/Site | Effective Date |
|---|---|---|---|
| Garg, Sneh | 370023 | Special Ed RSP/Park | 07/29/11 |
| Sacramento, Ana | 380147 | Special ED SDC Mod-Sev/Bowman | 06/30/11 |

**RESIGNATIONS:**

| Name | Position# | Position/Site | Effective Date | Reason |
|---|---|---|---|---|
| El Afia, Serena | 892190 | 4th/5th/Burbank | 07/28/11 | Other Employment |
| Hoogendyk, Jill | 140009 | Director II-Federal & State/D.O. | 08/12/11 | Other Employment |
| Koch, Kimberly | 892136 | English/Brenkwitz | 06/30/11 | Other Employment |
| Lahnin, Najat | 510108 | French/Tennyson | 08/02/11 | Relocated |
| Lee, Albert | 892202 | 6th/7th/Faith Ringgold | 06/10/11 | Personal |
| Lizarraga, Linda | 520250 | 1st/Eldridge | 06/10/11 | Other Employment |

| | | | | |
|---|---|---|---|---|
| Martin, Sonja | 550050 | Adult Ed Teacher/Adult School | 06/30/11 | Personal |
| Mendez, David | 520580 | 6th/Cherryland | 05/31/11 | Medical |
| Sandven, Jodi | 330030 | 8th Core/Ochoa | 08/05/11 | Personal |
| Traylor, Marisa | 510178 | Social Studies/Tennyson | 06/10/11 | Other Employment |

**B. CLASSIFIED PERSONNEL**

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

**APPOINTMENTS:**

**PROBATIONARY:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Cobarrubias, Frank | 410044 | TSS I/Technology Dept. D.O. | 07/05/2011 | 16A/$23.25 | Replacement |
| Cheung, Chi | 101201 | Custodian/Tennyson | 07/06/2011 | 14A/$19.18 | Replacement |
| Davis, Rona | 510945 | Para SH/Special Ed. | 08/22/2011 | 21A/$21.73 | Replacement |
| Harding, DeVonn | 101225 | Custodian/Ochoa | 07/06/2011 | 14A/$19.18 | Replacement |
| Hernandez, Frank | 101266 | Sr. Custodian/Fairview | 07/05/2011 | 16A/$19.97 | Replacement |
| Hudson, Ralph | 510974 | Bus Driver/Transportation D.O. | 08/16/2011 | 18A/$21.42 | Replacement |
| Hui, Avalon | 511574 | Buyer/Purchasing | 07/18/2011 | 14A/$22.29 | Replacement |
| Miller, Stacy | 101260 | Sr. Custodian/Hayward High | 07/25/2011 | 16A/$19.97 | Replacement |
| Mayfield, Michelle | 240069 | Registrar/Hayward High | 07/13/2011 | 10A/$20.46 | Replacement |
| Pierce, Christopher | 511050 | YEP Operation Sup/YEP | 07/06/2011 | 1A/$21.78 | Replacement |
| Robinow-Miller, Karen | 240145 | School Business Assist/ Hayward High | 07/20/2011 | 10A/$20.46 | Replacement |
| Sotelo-McCrary, Elena | 240090 | Library Media Tech/Winton | 08/17/2011 | 6A/$21.20 | Replacement |
| Tran, Phuong | 111141 | Para Bilingual/SIAC | 08/22/2011 | 13A/$18.60 | Replacement |
| Vazquez, Rosemary | 111115 | Community Liaison/Park | 07/19/2011 | 15A/$19.32 | Replacement |

**PROMOTION:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Felix, Candace | 260488 | YEP Site Coordinator/Eldridge | 09/02/2011 | 17A/$20.07 | Replacement |
| Henricksen, Eric | 230020 | Plant Operations Sup/Sunset | 07/20/2011 | 9A/$25.87 | Replacement |
| Tom, George | 101250 | Lead Custodian/Mt. Eden | 07/05/2011 | 20D/$24.70 | Replacement |
| Wu, Irene | 240064 | Lead Credential Tech/HR | 08/01/2011 | 21E/$30.80 | Replacement |

**REEMPLOYMENT FROM LAYOFF:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Collier, Tonnette | 290180 | SKO/Fairview | 08/23/2011 | 8E/$21.05 | Replacement |
| Engel, Diana | 400024 | Accounting Specialist/Sunset | 07/01/2011 | 16C/$25.32 | Replacement |
| Kipps, Dela | 410017 | School Data Tech/Hayward High | 07/01/2011 | 13E/$25.89 | Replacement |
| Salazar, Jose | 101279 | Sr. Custodian/Park | 07/01/2011 | 16E/$23.65 | Replacement |

**SUBSTITUTES:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Accurso, Sally | 888888 | Registrar/Sunset Adult | 07/01/2011 | 10E/$24.28 | Retiree to Mentor |
| Crowe-Taylor, Tammy | 800100 | Sr. Custodian/M&O | 06/28/2011 | 16/$16.88 | As Needed |
| Ellison, Karen | 888888 | Budget/Fiscal Analyst/Business | 07/01/2011 | Y6/$37.25 | As Needed |
| Fobbs Jr., Gregory | 610201 | Para SH/Special Ed. | 07/11/2011 | 21/$15.91 | As Needed |
| Fobbs Jr., Gregory | 610202 | YEP Leader/Parent&Student Support | 07/11/2011 | 6/$12.13 | As Needed |

| | | | | | |
|---|---|---|---|---|---|
| Fuentes, Luz | 800100 | Custodian/M&O | 06/24/2011 | 14/$16.09 | As Needed |
| Kane, Christine | 888888 | Buyer/Purchsing | 07/11/2011 | 14E/$26.44 | Retiree to Mentor |
| Martinez, Bennerita | 620005 | Sub Crossing Guard/Eldridge | 07/20/2011 | 1/$10.76 | As Needed |

**EXEMPT POSITIONS:**

**STUDENT WORKERS:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Elias, Priscilla | 610500 | Student Worker/Business | 07/01/2011 | $8.00 | As Needed |

**MISCELLANEOUS:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Boardman, William | 900000 | Professional Expert/Business | 07/01/2011 | $51.00 | As Needed |
| Barraza, Nancy | 610310 | Child Care Worker/Student Support | 07/12/2011 | $10.00 | As Needed |
| Chavez, Jackeline | 101101 | Tester/Eldridge | 07/22/2011 | $12.26 | As Needed |
| Contreras, Mayra | 610020 | Tester/Eldridge | 07/22/2011 | $12.26 | As Needed |
| Contreras, Mayra | 101101 | Tester/SIAC | 07/05/2011 | $12.26 | As Needed |
| Carija, Mary | 610310 | Child Care Worker/Burbank | 08/12/2011 | $10.00 | As Needed |
| Castro, Katrina | 101101 | Tester/SIAC | 07/05/2011 | $12.26 | As Needed |
| DeLara Sandoval, Luisa | 610310 | Child Care Worker/Bowman | 07/25/2011 | $12.26 | As Needed |
| Gravette, Joan | 900000 | Professional Expert/Business | 07/01/2011 | $51.00 | As Needed |
| Iniguez, Lidia | 610310 | Child Care Worker/Bowman | 07/25/2011 | $10.00 | As Needed |
| Lopez, Maribel | 101101 | Tester/Park | 08/01/2011 | $12.26 | As Needed |
| Magallon De Ose, Margarita | 610310 | Child Care Worker/Burbank | 08/01/2011 | $10.00 | As Needed |
| Nolasco, Raquel | 610310 | Child Care Worker/Burbank | 08/12/2011 | $10.00 | As Needed |
| Palomino, Genaro | 101103 | Tutor/YEP | 07/13/2011 | $10.00 | As Needed |
| Sakeen, Ahmed | 101101 | Tester/SIAC | 07/06/2011 | $12.26 | As Needed |
| Vazquez, Laura | 610020 | Tester/Eldridge | 07/22/2011 | $12.26 | As Needed |

**CHANGES OF STATUS:**

**INCREASE IN HOURS:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Amezquita, Salvador | 511294 | School Bus Driver/Transp. Increase to 38 hours 45 min/week | 07/12/2011 | 18E/$25.18 | New Bus Route |
| Cobb, Irene | 260749 | Para SH/HC/Eldridge Increase 32.5 hours/week | 07/19/2011 | 21E/$25.54 | To Accommodate Medical Needs of Students |
| Kalia, Sunita | 260153 | Para Bilingual/SIAC Increase from .50 to .75 FTE | 08/22/2011 | 13E/$21.73 | Per School Site Needs |
| Rodriguez, Irma | 260172 | Para Bilingual/Palma Ceia | 08/22/2011 | 13E/$21.73 | Renewal of |

| | | | | | |
|---|---|---|---|---|---|
| | | Increase from 6 to 7 hours/day | | | Categorical Position |

**LOCATION CHANGE:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Frye, Jayne | 111126 | Attendance Clerk/Hayward High to Sunset | 07/01/2011 | 2E/$23.28 | Admin Transfer |
| Gatchell, Raelynn | 280063 | Admin. Secretary/YEP to Mt. Eden | 08/01/2011 | 14E/$26.44 | Replacement |
| Hernandez, Hugo | 111026 | YEP Leader/Bowman to Park | 07/07/2011 | 6E/$18.98 | Admin Transfer |
| Johnson, Gerald | 101273 | Sr. Custodian/Faith Ringgold to Cesar Chavez | 07/25/2011 | 16E/$23.65 | Replacement |
| Phan, Billy | 111095 | TSS I/District Office to Longwood/Burbank | 08/19/2011 | 25E/$28.58 | New Position |
| Scott, Davida | 260405 | YEP Leader/Park to Burbank | 07/07/2011 | 6A/$16.29 | Admin Transfer |

**TRANSFER IN LIEU OF LAYOFF:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Biven, Shannon | 510955 | Para SH/Darwin to Stonebrae | 07/01/2011 | 17E/$23.54 | Replacement |
| Cosbee, Kimberlee | 240112 | Office Specialist/SIAC to Sunset | 07/01/2011 | 8E/$24.06 | Replacement |
| Wilson, Cynthia | 260619 | Para SH/Darwin to Eden Gardens | 07/01/2011 | 17E/$23.54 | Replacement |

**LEAVES OF ABSENCE:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Coronado-Soto, Victoria | 430001 | Buyer/Purchasing | 06/30/2011 | 14E/$26.44 | Medical |
| Carney, Thomas | 101256 | Sr. Custodian/Eden Gardens | 07/06/2011 | 16C/$23.65 | Medical |
| Jones, Robin | 210006 | Director, Child Nutrition | 07/11/2011 | B2/$106,071 | Medical |
| Johnson, Kevin | 260426 | YEP Leader/Bowman | 07/20/2011 | 6E/$18.98 | Family Care |
| Monroe, Arnold | 101222 | Custodian/Cherryland | 07/02/2011 | 14E/$22.67 | Medical |
| Patnode, James | 100045 | Skilled Trades Worker/M&O | 06/12/2011 | 37C/$34.30 | Medical |

**TERMINATIONS:**

**ABOLISHMENT OF POSITION:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Kipps, Dela | 400026 | Payroll Tech/Business Support | 07/01/2011 | 18E/$28.85 | Per Board Resolution 1011-32 |

**FAILED PROBATION:**

| Employee Number | Position # | Effective Date |
|---|---|---|
| 19579 | 892071 | 07/01/2011 |

**LAYOFF:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Archiga, Alexandra | 260909 | Primary Intervention Assistant/Schafer Park & Eden Gardens | 06/30/2011 | 9E/$20.07 | Per Board Resolution 1011-02403 |
| Bailey, Kanika | 890207 | Primary Intervention Assistant/Cherryland & Harder | 06/30/2011 | 9E/$20.07 | Per Board Resolution 1011-02403 |
| Davis, Elena | 892011 | Primary Intervention Assistant/Longwood & East Ave. | 06/30/2011 | 9E/$20.07 | Per Board Resolution 1011-02403 |
| Garcia, Lidia | 892235 | Primary Intervention Assistant/Southgate & Harder | 06/30/2011 | 9E/$20.07 | Per Board Resolution 1011-02403 |
| Haynes, Chauncey | 510496 | Primary Intervention Assistant/Schafer Park & East Ave. | 06/30/2011 | 9E/$20.07 | Per Board Resolution 1011-02403 |
| Johnson, Kevin | 892237 | Primary Intervention Assistant/Strobridge & Eden Gardens | 06/30/2011 | 9E/$20.07 | Per Board Resolution 1011-02403 |
| Landaverde, Aida | 101315 | Primary Intervention Assistant/Lorin Eden & Strobridge | 06/30/2011 | 9E/$20.07 | Per Board Resolution 1011-02403 |
| Long, Colleen | 101316 | Primary Intervention Assistant/Lorin Eden & Southgate | 06/30/2011 | 9E/$20.07 | Per Board Resolution 1011-02403 |
| McGee, Ellen | 892298 | Primary Intervention Assistant/Cherryland & Longwood | 06/30/2011 | 9D/$19.32 | Per Board Resolution 1011-02403 |

**RESIGNATIONS:**

| Name | Position # | Class/Site | Effective Date | Range Step Hourly Rate | Reason |
|---|---|---|---|---|---|
| Deaton, Alexandra | 240114 | School Support Secretary/Tennyson | 08/05/2011 | 8A/$20.44 | Relocating |
| Jean, Charla | 892274 | Office Specialist/Risk Mngmnt | 07/01/2011 | 8B/$21.32 | Other Employment |
| Liss, Jackie | 260037 | Para SE/Mt. Eden | 06/08/2011 | 13B/$20.07 | Relocating |

# 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 $20,677,489.83 for the period July 6, 2011 through August 3, 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 | $2,424,203.81 |
| Payroll – Warrants | 354,148.36 |
| General Fund - Total Non-Payroll | 9,529,675.92 |
| Adult Education Fund | 115,304.08 |
| Food Services Fund | 191,531.31 |
| Child Development Fund | 132,597.39 |
| Deferred Maintenance Fund | 141,755.64 |
| Special Reserve Fund for Capital Outlay Projects | 184,653.77 |
| Building Fund 2008 Measure I Bond | 7,552,605.05 |
| School Facilities/Proposition 1A | 42,915.50 |
| Building Fund | 8,099.00 |
| **TOTAL EXPENDITURES** | **$20,677,489.83** |

## 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: | 7/6/11 | | 8/3/11 |
| Payroll Warrant #'s*: | 589980 | Thru | 590106 |
| | 590108 | Thru | 590119 |
| | 659700 | Thru | 659867 |
| Vendor Warrant #'s*: | 127875 | Thru | 127906 127874,165573,165989 (VOIDS) |
| | 165574 | Thru | 165581 |
| | 165990 | Thru | 166211 |
| | 166402 | Thru | 167022 |

| TOTAL EXPENDITURES: | |
|---|---|
| Payroll - Direct Deposit | $ 2,424,203.81 |
| Payroll - Warrants | $ 354,148.36 |
| General Fund - (Total Payroll) | $ 2,778,352.17 |
| General Fund - (Total Non-Payroll) | $ 9,529,675.92 |
| Adult Education Fund | $ 115,304.08 |
| Food Services Fund | $ 191,531.31 |
| Child Development Fund | $ 132,597.39 |
| Deferred Maintenance Fund | $ 141,755.64 |
| Special Reserve Fund for Capital Outlay Projects | $ 184,653.77 |
| Other Post-Employment Benefits | $ -0- |
| Building FD 2008 Measure I Bond | $ 7,552,605.05 |
| School Facilities/Proposition 1A | $ 42,915.50 |
| Building Fund | $ 8,099.00 |
| Capital Facilities/Developer Fees Fund | $ -0- |
| Total Expenditures | $ 20,677,489.83 |

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

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 1

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0040 GENERAL B40

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166841 | 111600 | AT&T | PV-200165 | 01.0000.0.5930.023.0000.2700.00 | 783-4069-309 7/2011 | 68.29 |
| | | | | WARRANT TOTAL | | $68.29 |
| 00166842 | 112460 | AT&T | PV-200135 | 01.0450.0.5930.000.9238.7200.00 | 021-5127-266 7/2011 | 42.52 |
| | | | PV-200136 | 01.0450.0.5930.000.9238.7200.00 | 271-5420-553 7/2011 | 44.39 |
| | | | PV-200137 | 01.0450.0.5930.000.9238.7200.00 | 293-8547-306 7/2011 | 32.94 |
| | | | PV-200138 | 01.0450.0.5930.000.9238.7200.00 | 782-8796-722 7/2011 | 12.12 |
| | | | | WARRANT TOTAL | | $131.97 |
| 00166843 | 057272 | WASTE MANAGEMENT OF ALAMEDA CO | PV-200113 | 01.0000.0.5515.000.9238.8200.00 | 6422 7/2011 | 669.64 |
| | | | PV-200114 | 01.0000.0.5515.000.9238.8200.00 | 6423 7/2011 | 3,233.50 |
| | | | PV-200115 | 01.0000.0.5515.605.9238.8200.00 | 6424 7/2011 | 742.62 |
| | | | PV-200116 | 01.0000.0.5515.000.9238.8200.00 | 6425 7/2011 | 127.61 |
| | | | PV-200117 | 01.0000.0.5515.520.9238.8200.00 | 6426 7/2011 | 1,157.27 |
| | | | PV-200118 | 01.0000.0.5515.000.9238.8200.00 | 6429 7/2011 | 740.42 |
| | | | PV-200119 | 01.0000.0.5515.040.9238.8200.00 | 6431 7/2011 | 671.49 |
| | | | PV-200120 | 01.0000.0.5515.000.9238.8200.00 | 6433 7/2011 | 671.49 |
| | | | PV-200121 | 01.0000.0.5515.000.9238.8200.00 | 6438 7/2011 | 604.78 |
| | | | PV-200122 | 01.0000.0.5515.045.9238.8200.00 | 6439 7/2011 | 24.63 |
| | | | PV-200123 | 01.0000.0.5515.000.9238.8200.00 | 6441 7/2011 | 151.58 |
| | | | PV-200124 | 01.0000.0.5515.000.9238.8200.00 | 6443 7/2011 | 985.37 |
| | | | PV-200125 | 01.0000.0.5515.000.9238.8200.00 | 6445 7/2011 | 132.01 |
| | | | PV-200126 | 01.0000.0.5515.000.9238.8200.00 | 6449 7/2011 | 127.61 |
| | | | PV-200127 | 01.0000.0.5515.000.9238.8200.00 | 6454 7/2011 | 505.90 |
| | | | PV-200128 | 01.0000.0.5515.000.9238.8200.00 | 6458 7/2011 | 985.37 |
| | | | PV-200129 | 01.0000.0.5515.000.9238.8200.00 | 6462 7/2011 | 2,814.65 |
| | | | PV-200130 | 01.0000.0.5515.000.9238.8200.00 | 6463 7/2011 | 73.88 |
| | | | PV-200131 | 01.0000.0.5515.430.9238.8200.00 | 6577 7/2011 | 232.78 |
| | | | PV-200132 | 01.0000.0.5515.000.9238.8200.00 | 6578 7/2011 | 1,464.71 |
| | | | PV-200133 | 01.0000.0.5515.000.9238.8200.00 | 6582 7/2011 | 684.17 |
| | | | PV-200139 | 01.0000.0.5515.000.9238.8200.00 | 6434 7/2011 | 1,158.19 |
| | | | | WARRANT TOTAL | | $17,959.67 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 3 TOTAL AMOUNT OF WARRANTS: $18,159.93*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 3 TOTAL AMOUNT OF WARRANTS: $18,159.93*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0041 GENERAL B41

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166844 | 116616 | LEONCIO-JOHN E. ABUCAYAN | PO-200611 | 01.3181.0.5830.370.1110.1000.31 | CONTRACTED SERVICE | 750.00 |
| | | | | WARRANT TOTAL | | $750.00 |
| 00166845 | 108137 | ACCURATE LABEL DESIGNS INC. | PO-200278 | 01.0480.0.4310.080.1110.1000.00 | SUPPLIES | 174.95 |
| | | | | WARRANT TOTAL | | $174.95 |
| 00166846 | 000203 | ACE FIRE EQUIPMENT SERVICE CO. | PO-200060 | 01.8150.0.5610.920.9319.8110.26 | MAINTENANCE | 18,118.39 |
| | | | | WARRANT TOTAL | | $18,118.39 |
| 00166847 | 116635 | ACTEVA.COM | PO-200697 | 01.0000.0.5220.910.0000.7400.42 | SERVICE | 940.00 |
| | | | | WARRANT TOTAL | | $940.00 |
| 00166848 | 114436 | ALPHA ENTERPRISE | PO-200073 | 01.0000.0.5610.920.9314.8110.26 | MAINTENANCE | 876.01 |
| | | | | WARRANT TOTAL | | $876.01 |
| 00166849 | 115787 | APPLE INC. | CL-101285 | 01.7091.0.4400.330.4760.1000.36 | 9865968977 PO101449 | 464.75 |
| | | | | WARRANT TOTAL | | $464.75 |
| 00166850 | 116460 | APSEMSU | PO-200512 | 01.3181.0.5220.370.1110.1000.31 | REGISTRATION | 825.00 |
| | | | | WARRANT TOTAL | | $825.00 |
| 00166851 | 100781 | ARBORTECH TREE CARE INC. | PO-200082 | 01.9367.0.5610.920.0000.8110.26 | MAINTENANCE | 13,200.00 |
| | | | | WARRANT TOTAL | | $13,200.00 |
| 00166852 | 103428 | BAY AREA PLUMBING SUPPLY | PO-200087 | 01.8150.0.4310.920.9322.8110.26 | MAINTENANCE | 1,216.31 |
| | | | | WARRANT TOTAL | | $1,216.31 |
| 00166853 | 003001 | BEST INSTRUMENT REPAIR | PO-200505 | 01.0000.0.5675.910.1293.1000.31 | EQUIPMENT REPAIR | 2,366.50 |
| | | | | WARRANT TOTAL | | $2,366.50 |
| 00166854 | 116187 | BUS WEST | PV-200166 | 01.7230.0.6510.920.0000.3600.26 | PR190974 | 14,475.67 |
| | | | | WARRANT TOTAL | | $14,475.67 |
| 00166855 | 005442 | CALIFORNIA SCHOOL BOARDS ASSOC | PO-200404 | 01.0000.0.5830.910.0000.7110.11 | CONTRACTED SERVICED | 4,000.00 |
| | | | PO-200419 | 01.0000.0.5300.910.0000.7110.11 | MEMBERSHIP DUES | 16,781.00 |
| | | | | WARRANT TOTAL | | $20,781.00 |
| 00166856 | 105845 | COMPLETE BUSINESS SYSTEMS | CL-101541 | 01.0000.0.5613.910.0000.7495.45 | 61202 PO180069 | 465.41 |
| | | | CL-101553 | 01.0000.0.5613.910.0000.7495.45 | 61202 PO180069 | 0.19 |
| | | | PO-200355 | 01.6500.0.5613.930.5001.2150.38 | SERVICE CONTRACT | 1,600.95 |
| | | | PO-200484 | 01.0000.0.5613.910.0000.7300.22 | GESTETNER MAINTENANCE | 1,605.71 |
| | | | | WARRANT TOTAL | | $3,672.26 |
| 00166857 | 008272 | DEVELOPMENTAL STUDIES CENTER | CL-101384 | 01.6300.0.4100.910.1140.1000.31 | 66135-66136-66137-66138 | 2,398.58 |
| | | | PO-102507 | 01.6300.0.4100.910.1140.1000.31 | IDR | 63,056.27 |
| | | | | WARRANT TOTAL | | $65,454.85 |

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 3

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0041 GENERAL B41

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166858 | 108742 | EDUCATIONAL TESTING SERVICE | CL-101397 | 01.0480.0.4310.250.1110.1000.00 | BI21008107 PO102685 | 4,050.00 |
| | | | | WARRANT TOTAL | | $4,050.00 |
| 00166859 | 116409 | FAS ENTERPRISES | PO-102779 | 01.6500.0.6400.000.5730.1110.38 | EQUIPMENT | 29,852.00 |
| | | | | WARRANT TOTAL | | $29,852.00 |
| 00166860 | 106158 | FLEET PRIDE | PO-200138 | 01.7230.0.4310.920.0000.3600.26 | MAINTENANCE | 626.72 |
| | | | | WARRANT TOTAL | | $626.72 |
| 00166861 | 014493 | FOLLETT EDUCATIONAL SERVICES | PO-102982 | 01.6300.0.4100.910.1140.1000.31 | CHEMISTRY, EN ESPANOL | 8,233.95 |
| | | | | WARRANT TOTAL | | $8,233.95 |
| 00166862 | 014712 | FREMONT UNIFIED SCHOOL DIST. | PO-102949 | 01.0260.0.5800.910.1110.2150.22 | INTERN STIPEND | 1,600.00 |
| | | | | WARRANT TOTAL | | $1,600.00 |
| 00166863 | 113645 | FRONTLINE | PO-200440 | 01.0000.0.5610.910.0000.7400.42 | SERVICE | 21,098.50 |
| | | | | WARRANT TOTAL | | $21,098.50 |
| 00166864 | 116615 | ANDREW GARCIA | PO-200610 | 01.3181.0.5830.370.1110.1000.31 | CONTRACTED SERVICE | 2,200.00 |
| | | | | WARRANT TOTAL | | $2,200.00 |
| 00166865 | 116528 | GEARX.COM | CL-101412 | 01.7091.0.4310.340.4760.1000.36 | 390849 PO102990 | 1,698.30 |
| | | | | WARRANT TOTAL | | $1,698.30 |
| 00166866 | 113592 | SAXTON BRADLEY | CL-101469 | 01.0480.0.4400.220.1110.1000.00 | 32002 PO102855 | 4,771.96 |
| | | | | WARRANT TOTAL | | $4,771.96 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 23 TOTAL AMOUNT OF WARRANTS: $217,447.12*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 23 TOTAL AMOUNT OF WARRANTS: $217,447.12*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0042 GENERAL B42

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166867 | 116463 | READ NATURALLY INC. | PO-102773 | 01.3010.0.4200.060.1110.2420.36 | SUPPLIES | 392.70 |
| | | | | WARRANT TOTAL | | $392.70 |
| 00166868 | 112093 | RIDDELL/ALL AMERICAN | CL-101271 | 01.0000.0.4310.340.1175.4200.00 | 93011349 226542 | 2,720.85 |
| | | | | WARRANT TOTAL | | $2,720.85 |
| 00166869 | 047533 | SHIFFLER EQUIPMENT SALES INC | CL-100231 | 01.8150.0.4310.920.9319.8110.26 | 1115804200 180815 | 202.68 |
| | | | | 01.8150.0.4310.920.9319.8110.26 | 1115709300 180815 | 21.67 |
| | | | | 01.8150.0.4310.920.9319.8110.26 | 1111609200 180815 | 96.69 |
| | | | CL-101308 | 01.8150.0.4310.920.9319.8110.26 | 1117508600 180815 | 93.99 |
| | | | | WARRANT TOTAL | | $415.03 |
| 00166870 | 113471 | SMART AND FINAL | CL-101476 | 01.3010.0.4310.080.1110.2495.36 | 130441 181073 | 200.99 |
| | | | PO-180990 | 01.5810.0.4310.930.1110.1000.36 | SUPPLIES/MATERIALS | 139.51 |
| | | | | 01.5810.0.4310.930.1110.1000.36 | SUPPLIES/MATERIALS | 25.75 |
| | | | | 01.5810.0.4310.930.1110.1000.36 | SUPPLIES/MATERIALS | 175.05 |
| | | | PO-200345 | 01.3181.0.4315.370.1110.1000.31 | SUPPLIES | 536.99 |
| | | | | WARRANT TOTAL | | $1,078.29 |
| 00166871 | 115116 | SPARTAN TANK LINES | CL-100189 | 01.7230.0.4333.920.0000.3600.26 | 92369 180273 | 21,719.56 |
| | | | | WARRANT TOTAL | | $21,719.56 |
| 00166872 | 101985 | STATE BOARD OF EQUALIZATION | CL-101311 | 01.7230.0.5818.920.0000.3600.26 | 44-031512 JUL-DEC 2010 180079 | 243.72 |
| | | | | WARRANT TOTAL | | $243.72 |
| 00166873 | 048847 | SURTEC SYSTEM | CL-101314 | 01.0000.0.4310.920.9306.8200.26 | 608735-00 180278 | 513.63 |
| | | | | WARRANT TOTAL | | $513.63 |
| 00166874 | 106326 | TARPS AND TIE-DOWN'S INC | CL-101315 | 01.8150.0.4310.920.9319.8110.26 | 59923 180280 | 150.00 |
| | | | | WARRANT TOTAL | | $150.00 |
| 00166875 | 105066 | TIRE DISTRIBUTION SYSTEMS | CL-101316 | 01.7230.0.5610.920.0000.3600.26 | 852-6706 180289 | 140.20 |
| | | | | WARRANT TOTAL | | $140.20 |
| 00166876 | 103772 | XEROX CORPORATION | CL-100709 | 01.1100.0.5600.000.9193.2700.00 | 300039751 180552 | 53,411.79 |
| | | | CL-100918 | 01.0000.0.5612.050.0000.2700.00 | 055278480 180904 | 22.27 |
| | | | CL-100922 | 01.0000.0.5620.030.1135.1000.00 | 055278478 181062 | 33.69 |
| | | | CL-101015 | 01.0000.0.5612.050.0000.2700.00 | 055278480 180904 | 43.40 |
| | | | CL-101017 | 01.0000.0.5620.030.1135.1000.00 | 055278478 181062 | 117.69 |
| | | | CL-101272 | 01.1100.0.5600.000.9193.2700.00 | 300039751 180552 | 8,358.57 |
| | | | CL-101319 | 01.1100.0.5600.000.9193.2700.00 | 300039751 180552 | 132.00 |
| | | | | WARRANT TOTAL | | $62,119.41 |
| 00166877 | 102302 | YMCA OF THE EAST BAY | PO-200307 | 01.3181.0.5830.010.1110.1000.31 | CONTRACTED SERVICE | 960.00 |
| | | | | WARRANT TOTAL | | $960.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 11 TOTAL AMOUNT OF WARRANTS: $90,453.39*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 11 TOTAL AMOUNT OF WARRANTS: $90,453.39*

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 08/03/2011 BATCH: 0043 GENERAL B43
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166878 | 115393 | HATCHEL TABERNIK & ASSOCIATE | CL-101320 | 01.6010.0.5830.930.1110.1000.36 | HUSDFD18 180638 | 4,650.00 |
| | | | CL-101418 | 01.6010.0.5830.930.1110.1000.36 | HUSDFD18 180638 | 2,350.00 |
| | | | | WARRANT TOTAL | | $7,000.00 |
| 00166879 | 018231 | HAYWARD AREA RECREATION | CL-101130 | 01.8150.0.5610.920.9312.8110.26 | 11-37 180186 | 7,900.34 |
| | | | | WARRANT TOTAL | | $7,900.34 |
| 00166880 | 018216 | HAYWARD WATER SYSTEMS | PV-200171 | 01.0000.0.5558.000.9238.8200.00 | 03-30605.00 7/11 | 28,067.99 |
| | | | | WARRANT TOTAL | | $28,067.99 |
| 00166881 | 114113 | HYDRAULIC ELECTRO SERVICE CO | PO-200638 | 01.0000.0.5675.920.0000.7540.27 | SERVICES | 705.69 |
| | | | | 01.0000.0.5675.920.0000.7540.27 | SERVICES | 172.66 |
| | | | | WARRANT TOTAL | | $878.35 |
| 00166882 | 112244 | IN2CHANGE | CL-101420 | 01.7091.0.4310.093.4760.1000.36 | 209029 102296 | 165.65 |
| | | | | WARRANT TOTAL | | $165.65 |
| 00166883 | 116477 | INDUSTRIAL SUPPLIES.COM LLC | CL-101421 | 01.0480.0.4310.340.1110.1000.00 | 20063692 102905 | 220.80 |
| | | | | WARRANT TOTAL | | $220.80 |
| 00166884 | 110707 | J.C. PAPER | PO-200400 | 01.0000.0.4310.910.0000.7550.27 | MATERIALS | 1,514.52 |
| | | | | WARRANT TOTAL | | $1,514.52 |
| 00166885 | 110494 | JAGUAR EDUCATIONAL | CL-101490 | 01.0480.0.4310.020.1110.1000.00 | 70116P 102098 | 797.71 |
| | | | | WARRANT TOTAL | | $797.71 |
| 00166886 | 102139 | LAKESHORE LEARNING | CL-101199 | 01.0000.0.4310.910.0000.7400.42 | 4707220611 102953 | 82.81 |
| | | | CL-101275 | 01.7091.0.4310.010.4760.2495.36 | 4772320711 181298 | 72.36 |
| | | | CL-101303 | 01.7091.0.4310.010.4760.2495.36 | 4772320711 181298 | 866.60 |
| | | | CL-101479 | 01.7091.0.4310.010.4760.1000.36 | 4862770711 181300 | 7.48 |
| | | | CL-101492 | 01.3180.0.4310.050.1110.1000.31 | 4862720711 180885 | 227.38 |
| | | | CL-101493 | 01.7091.0.4310.010.4760.1000.36 | 4862760711 181300 | 153.72 |
| | | | | 01.7091.0.4310.010.4760.1000.36 | 4862770711 181300 | 949.49 |
| | | | | WARRANT TOTAL | | $2,359.84 |
| 00166887 | 116503 | LAWRENCE HALL OF SCIENCE | CL-101204 | 01.3181.0.5830.050.1110.1000.31 | LH386912 102942 | 848.00 |
| | | | | WARRANT TOTAL | | $848.00 |
| 00166888 | 029481 | LIBRARY VIDEO COMPANY | CL-101335 | 01.7091.0.4310.220.4760.1000.36 | R00558020101 102673 | 67.41 |
| | | | CL-101427 | 01.7091.0.4310.220.4760.1000.36 | R00558020101 102673 | 1,056.89 |
| | | | | WARRANT TOTAL | | $1,124.30 |
| 00166889 | 109301 | LIGHTSPEED TECHNOLOGIES | CL-101328 | 01.3010.0.4400.025.1110.1000.36 | 50229 102498 | 32.91 |
| | | | CL-101428 | 01.7091.0.4400.025.4760.1000.36 | 50103 102498 | 1,850.00 |
| | | | CL-101429 | 01.3010.0.4400.025.1110.1000.36 | 50103 102498 | 1,488.63 |
| | | | | 01.3010.0.4400.025.1110.1000.36 | 50229 102498 | 8,782.23 |
| | | | CL-101430 | 01.7091.0.4400.050.4760.1000.36 | 50244 102593 | 24,506.05 |

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0043 GENERAL B43
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 | | $36,659.82 |
| 00166890 | 110617 | LRP | PO-200522 | 01.3010.0.4310.910.1110.2100.36 | SUBSCRIPTION | 244.00 |
| | | | PO-200523 | 01.3010.0.4310.910.1110.2100.36 | SUBSCRIPTION | 247.00 |
| | | | PO-200524 | 01.3010.0.4310.910.1110.2100.36 | SUBSCRIPTION | 254.00 |
| | | | | WARRANT TOTAL | | $745.00 |
| 00166891 | 116614 | JEREMY MANONGDO | PO-200609 | 01.3181.0.5830.370.1110.1000.31 | CONTRACTED SERVICE | 750.00 |
| | | | | WARRANT TOTAL | | $750.00 |
| 00166892 | 116379 | MANSION ATHLETICS DIVISION | CL-101431 | 01.3313.0.4310.930.5770.1110.38 | 10389 102505 | 237.64 |
| | | | | WARRANT TOTAL | | $237.64 |
| 00166893 | 111624 | MCI COMM SERVICE | PV-200170 | 01.0450.0.5930.000.9238.7200.00 | 7N684520 7/11 | 33.80 |
| | | | | WARRANT TOTAL | | $33.80 |
| 00166894 | 115395 | MCT VISION SCREENING PROGRAM | CL-101345 | 01.6500.0.5830.930.5770.1180.38 | 10389 R300140 | 524.00 |
| | | | | WARRANT TOTAL | | $524.00 |
| 00166895 | 116222 | MED EL CORP | CL-101336 | 01.3324.0.4310.000.5730.1110.38 | PSI032815 102451 | 10.00 |
| | | | CL-101433 | 01.3324.0.4310.000.5730.1110.38 | PSI032815 102451 | 887.00 |
| | | | | WARRANT TOTAL | | $897.00 |
| 00166896 | 102952 | MICHAEL'S TRANSPORTATION | CL-101545 | 01.0000.0.5804.330.1140.1000.00 | 65611 R306127 | 960.84 |
| | | | | WARRANT TOTAL | | $960.84 |
| 00166897 | 114242 | MOCHA | PO-200303 | 01.3181.0.5830.010.1110.1000.31 | CONTRACTED SERVICE | 3,267.00 |
| | | | | WARRANT TOTAL | | $3,267.00 |
| 00166898 | 109473 | MORGAN ENVIRONMENTAL SERVICES | CL-101482 | 01.8150.0.5610.920.9314.8110.26 | ME6339 181269 | 1,296.67 |
| | | | CL-101494 | 01.8150.0.5610.920.9314.8110.26 | ME6339 181269 | 3,000.00 |
| | | | | WARRANT TOTAL | | $4,296.67 |
| 00166899 | 033004 | MT. DIABLO UNIFIED SCHOOL DIST | CL-101436 | 01.0260.0.5800.910.1110.2150.22 | AR242050 102945 | 400.00 |
| | | | | WARRANT TOTAL | | $400.00 |
| 00166900 | 116622 | MUSEUM OF TOLERANCE | PO-200631 | 01.3181.0.5220.010.1110.1000.31 | SERVICE | 19,800.00 |
| | | | | WARRANT TOTAL | | $19,800.00 |
| 00166901 | 115815 | NCS PEARSON INC. | CL-101445 | 01.3313.0.4310.930.5770.1110.38 | 73161749 102929 | 147.19 |
| | | | | WARRANT TOTAL | | $147.19 |
| 00166902 | 100244 | PACHECO BROTHERS GARDENING | PO-200191 | 01.9367.0.5610.920.0000.8110.26 | MAINTENANCE | 19,565.00 |
| | | | | 01.9367.0.5610.920.0000.8110.26 | MAINTENANCE | 15,200.00 |
| | | | | WARRANT TOTAL | | $34,765.00 |
| 00166903 | 039053 | PACIFIC GAS & ELECTRIC COMPANY | PV-200172 | 01.0000.0.5558.000.9238.8200.00 | 3603256355-7 7/11 | 1,246.89 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 08/03/2011 BATCH: 0043 GENERAL B43
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-200173 | 01.0000.0.5520.605.9238.8200.00 | 4286904769-8 6/11 | 9,373.55 |
| | | | PV-200174 | 01.0000.0.5520.520.9238.8200.00 | 4382462259-1 7/11 | 2,598.78 |
| | | | PV-200175 | 01.0000.0.5520.050.9238.8200.00 | 4810505978-5 7/11 | 547.67 |
| | | | PV-200176 | 01.0000.0.5520.055.9238.8200.00 | 7837935460-4 7/11 | 1,967.88 |
| | | | | WARRANT TOTAL | | $15,734.77 |
| 00166904 | 116553 | CATTY LETICIA PAJOLUK | PO-200383 | 01.0000.0.5800.910.9074.7200.00 | REIMBURSEMENT | 1,000.00 |
| | | | | WARRANT TOTAL | | $1,000.00 |
| 00166905 | 113510 | PEARSON SCOTT FORESMAN | CL-101447 | 01.6300.0.4100.910.1135.1000.31 | 4020559262 102709 | 200.73 |
| | | | CL-101448 | 01.6300.0.4100.910.1145.1000.31 | 4020559262 102709 | 3,537.72 |
| | | | | 01.6300.0.4100.910.1145.1000.31 | 4020559263 102709 | 149.35 |
| | | | | WARRANT TOTAL | | $3,887.80 |
| 00166906 | 112131 | PRO ED | CL-101338 | 01.3313.0.4310.930.5770.1110.38 | 2004549 102928 | 10.00 |
| | | | CL-101465 | 01.3313.0.4310.930.5770.1110.38 | 2004549 102928 | 181.40 |
| | | | | WARRANT TOTAL | | $191.40 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 29 TOTAL AMOUNT OF WARRANTS: $175,175.43*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 29 TOTAL AMOUNT OF WARRANTS: $175,175.43*

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0044 GENERAL B44
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166907 | 111621 | JEFFREY NELSON | PV-200141 | 01.0000.0.8699.000.0000.0000.00 | 66-472170 DC-001423 | 2,391.40 |
| | | | PV-200142 | 01.0000.0.8699.000.0000.0000.00 | 66-473063 DC-001574 | 2,284.55 |
| | | | PV-200143 | 01.0000.0.8699.000.0000.0000.00 | 66-474000 DC-001697 | 1,180.45 |
| | | | PV-200144 | 01.0000.0.8699.000.0000.0000.00 | 66-474624 DC-001905 | 1,840.05 |
| | | | PV-200145 | 01.0000.0.8699.000.0000.0000.00 | 66-475596 DC-100132 | 2,056.51 |
| | | | | WARRANT TOTAL | | $9,752.96 |
| 00166908 | 115262 | SCANTRON | CL-101324 | 01.0000.0.4310.910.0000.7400.42 | 6158910 6158911 200441 | 302.67 |
| | | | | WARRANT TOTAL | | $302.67 |
| 00166909 | 113657 | SMART & FINAL | CL-101471 | 01.3181.0.4310.050.1110.1000.31 | 129623 181141 | 28.45 |
| | | | | 01.3181.0.4310.050.1110.1000.31 | 126426 181141 | 38.51 |
| | | | | WARRANT TOTAL | | $66.96 |
| 00166910 | 113471 | SMART AND FINAL | CL-101472 | 01.6010.0.4310.090.1135.1000.36 | 130125 180324 | 67.00 |
| | | | CL-101473 | 01.6010.0.4310.220.1145.1000.36 | 123206 180328 | 78.28 |
| | | | CL-101474 | 01.6010.0.4310.053.1135.1000.36 | 122960 180423 | 126.34 |
| | | | CL-101475 | 01.3010.0.4310.035.1110.2495.36 | 132790 | 263.93 |
| | | | CL-101529 | 01.3181.0.4315.370.1110.1000.31 | 143161 181136 | 411.78 |
| | | | PO-200345 | 01.3181.0.4315.370.1110.1000.31 | SUPPLIES | 1,602.50 |
| | | | | WARRANT TOTAL | | $2,549.83 |
| 00166911 | 101985 | STATE BOARD OF EQUALIZATION | PO-200225 | 01.7230.0.5818.920.0000.3600.26 | MAINTENANCE | 157.92 |
| | | | | WARRANT TOTAL | | $157.92 |
| 00166912 | 048847 | SURTEC SYSTEM | PO-200230 | 01.0000.0.4310.920.9306.8200.26 | MAINTENANCE | 528.94 |
| | | | | WARRANT TOTAL | | $528.94 |
| 00166913 | 113595 | THOMSON-REUTERS/BARCLAYS | PO-200234 | 01.7230.0.4310.920.0000.3600.26 | MAINTENANCE | 325.00 |
| | | | | WARRANT TOTAL | | $325.00 |
| 00166914 | 115224 | THORPE DESIGN INC. | CL-100526 | 01.8150.0.5610.920.9319.8110.26 | 9102 180285 | 550.00 |
| | | | | WARRANT TOTAL | | $550.00 |
| 00166915 | 107003 | THYSSENKRUPP ELEVATOR CORP | PO-200235 | 01.8150.0.5610.920.9319.8110.26 | BLANKET ORDER | 994.50 |
| | | | | WARRANT TOTAL | | $994.50 |
| 00166916 | 101977 | TRI DIM FILTER CORPORATION | CL-100528 | 01.8150.0.4310.920.9319.8110.26 | 1122671-1 180676 | 3,302.96 |
| | | | | WARRANT TOTAL | | $3,302.96 |
| 00166917 | 114911 | TUTOR WORKS | CL-101573 | 01.3010.0.5830.910.1110.1000.36 | 668 101185 | 36,988.00 |
| | | | CL-101574 | 01.3011.0.5830.910.1110.1000.36 | 634 101185 | 4,460.00 |
| | | | | 01.3011.0.5830.910.1110.1000.36 | 634 101185 | 72,773.50 |
| | | | CL-101575 | 01.3010.0.5830.910.1110.1000.36 | 635 | 200.00 |
| | | | | WARRANT TOTAL | | $114,421.50 |
| 00166918 | 107011 | WASTE MANAGEMENT OF DAVIS | CL-100531 | 01.0000.0.5515.000.9238.8200.00 | 2200009655-2220-4 180302 | 206.21 |

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 9

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0044 GENERAL B44

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 | | $206.21 |
| 00166919 | 110792 | WEST AMERICA BANK/SJC | CL-101258 | 01.8150.0.5610.920.9315.8110.26 | 96020 181076 | 245.00 |
| | | | | WARRANT TOTAL | | $245.00 |
| 00166920 | 057696 | WEST LITE SUPPLY | PO-200257 | 01.7230.0.4310.920.0000.3600.26 | INSTR MAT. | 1,257.26 |
| | | | | WARRANT TOTAL | | $1,257.26 |
| 00166921 | 103772 | XEROX CORPORATION | CL-100101 | 01.3010.0.5610.220.1110.1000.36 | JULY 2010-MAR 2011 | 338.92 |
| | | | CL-100622 | 01.0000.0.5612.023.0000.2700.00 | 056143390 JUNE 181152 | 136.41 |
| | | | CL-100623 | 01.7091.0.5612.023.4760.2700.36 | 056143390 JUNE 181152 | 136.41 |
| | | | CL-100915 | 01.0000.0.5612.050.0000.2700.00 | 056117326 JUNE 180903 | 8.73 |
| | | | CL-100916 | 01.0000.0.5620.330.0000.2700.00 | 056117319 JUNE 181046 | 23.38 |
| | | | CL-100921 | 01.0000.0.5612.050.0000.2700.00 | 056117324 JUNE 180904 | 65.67 |
| | | | CL-100923 | 01.0000.0.5620.030.1135.1000.00 | 056117321 JUNE 181062 | 151.38 |
| | | | CL-101014 | 01.0000.0.5612.050.0000.2700.00 | 056117326 JUNE 180903 | 56.94 |
| | | | CL-101016 | 01.0000.0.5620.330.0000.2700.00 | 056117319 JUNE 181046 | 19.91 |
| | | | CL-101543 | 01.0000.0.5620.030.1135.1000.00 | 056117321 JUNE 181062 | 193.99 |
| | | | CL-101544 | 01.0000.0.5620.330.0000.2700.00 | 056117319 JUNE 181046 | 44.62 |
| | | | CL-101546 | 01.0000.0.5612.050.0000.2700.00 | 056117324 JUNE 180904 | 32.87 |
| | | | CL-101558 | 01.0000.0.5612.050.0000.2700.00 | 056117326 JUNE 180903 | 39.44 |
| | | | CL-101559 | 01.0000.0.5612.023.0000.2700.00 | 056143390 JUNE 181152 | 90.01 |
| | | | CL-101560 | 01.7091.0.5612.023.4760.2700.36 | 056143390 JUNE 181152 | 90.00 |
| | | | | WARRANT TOTAL | | $1,428.68 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 15 TOTAL AMOUNT OF WARRANTS: $136,090.39*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 15 TOTAL AMOUNT OF WARRANTS: $136,090.39*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 10

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0045 GENERAL B45

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166922 | 116288 | 3M LIBRARY SYSTEMS | PV-200163 | 01.0480.0.5610.340.1110.1000.00 | OF47532 181244 | 1,187.00 |
| | | | | WARRANT TOTAL | | $1,187.00 |
| 00166923 | 001367 | AMERICAN FIDELITY ASSURANCE | PV-200153 | 01.0000.0.9507.000.0000.0000.00 | ALL EMP JULY 2011 | 2,021.77 |
| | | | | WARRANT TOTAL | | $2,021.77 |
| 00166924 | 008239 | DELTA DENTAL SERVICE | PV-200152 | 01.9550.0.9516.000.0000.0000.00 | CERTIFI RETIRED AUGUST 2011 | 3,903.13 |
| | | | | WARRANT TOTAL | | $3,903.13 |
| 00166925 | 108896 | FIDELITY SECURITY LIFE | PV-200151 | 01.0000.0.9507.000.0000.0000.00 | ACTIVE EMP AUGUST 2011 | 5,469.72 |
| | | | | WARRANT TOTAL | | $5,469.72 |
| 00166926 | 018216 | HAYWARD WATER SYSTEMS | PV-200177 | 01.0000.0.5558.055.9238.8200.00 | 07-10000.00 7/11 | 382.63 |
| | | | PV-200178 | 01.0000.0.5558.045.9238.8200.00 | 19-05200.00 7/11 | 919.47 |
| | | | PV-200179 | 01.0000.0.5558.045.9238.8200.00 | 19-05205.00 7/11 | 785.24 |
| | | | | WARRANT TOTAL | | $2,087.34 |
| 00166927 | 105196 | MANAGED HEALTH NETWORK | PV-200154 | 01.0000.0.5800.910.9070.7200.00 | EAP 8/11 | 4,155.00 |
| | | | | WARRANT TOTAL | | $4,155.00 |
| 00166928 | 105781 | PUBLIC EMPLOYEES | PV-200160 | 01.0000.0.9507.000.0000.0000.00 | ACTIVE EMP AUGUST 2011 | 510,981.12 |
| | | | | WARRANT TOTAL | | $510,981.12 |
| 00166929 | 045745 | ROADRUNNER MAILING | PO-200684 | 01.3010.0.5910.910.1110.1000.36 | SERVICE | 6,456.84 |
| | | | | WARRANT TOTAL | | $6,456.84 |
| 00166930 | 047080 | SCHOLASTIC INC | CL-100985 | 01.7091.0.4310.075.4760.1000.36 | 3986615 102598 | 344.12 |
| | | | | WARRANT TOTAL | | $344.12 |
| 00166931 | 110569 | SCHOOL SPECIALTY | CL-100840 | 01.3324.0.4310.000.5730.1110.38 | 308100945165 102517 | 8,888.40 |
| | | | PV-200164 | 01.3324.0.4310.000.5730.1110.38 | 208106222856 102517 | 221.08 |
| | | | | WARRANT TOTAL | | $9,109.48 |
| 00166932 | 116617 | SIX SECONDS | PO-200614 | 01.3181.0.5220.050.1110.1000.31 | WORKSHOP | 995.00 |
| | | | | WARRANT TOTAL | | $995.00 |
| 00166933 | 048204 | SOUTHPAW ENTERPRISES | CL-100520 | 01.3313.0.4400.930.5770.1110.38 | 0289996-IN 102869 | 1,300.00 |
| | | | CL-101571 | 01.3313.0.4400.930.5770.1110.38 | 0289993-IN 102869 | 53.43 |
| | | | | WARRANT TOTAL | | $1,353.43 |
| 00166934 | 112091 | SOUTO BROS. | PO-200221 | 01.9367.0.5610.920.0000.8110.26 | MAINTENANCE | 11,650.00 |
| | | | | WARRANT TOTAL | | $11,650.00 |
| 00166935 | 046805 | ST ROSE HOSPITAL | CL-100996 | 01.0000.0.5830.910.0000.7495.45 | 10320-200 180600 | 90.00 |
| | | | | WARRANT TOTAL | | $90.00 |
| 00166936 | 112861 | STANDARD INSURANCE COMPANY CB | PV-200156 | 01.0000.0.9507.000.0000.0000.00 | ALL ACTIVE EMP 7/11 | 2,870.50 |

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 08/03/2011

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. BATCH: 0045 GENERAL B45
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-200159 | 01.0000.0.9507.000.0000.0000.00 | ALL ACTIVE EMP JULY 2011 | 4,792.98 |
| | | | | WARRANT TOTAL | | $7,663.48 |
| 00166937 | 112862 | STANDARD INSURANCE COMPANY CB | PV-200155 | 01.0000.0.9507.000.0000.0000.00 | ALL ACTIVE EMP JULY 2011 | 162.50 |
| | | | PV-200158 | 01.0000.0.9507.000.0000.0000.00 | RETIREES JULY 2011 | 909.00 |
| | | | | WARRANT TOTAL | | $1,071.50 |
| 00166938 | 008243 | STATE OF CALIFORNIA | PV-200161 | 01.0000.0.5838.910.0000.7495.45 | 856458 180925 | 732.00 |
| | | | PV-200162 | 01.0000.0.5838.910.0000.7400.42 | 856458 180925 | 732.00 |
| | | | | WARRANT TOTAL | | $1,464.00 |
| 00166939 | 112620 | UNITED HEALTHCARE INSURANCE CO | PV-200157 | 01.0000.0.9507.000.0000.0000.00 | EMP RETIREES/COBRA 8/11 | 30,477.10 |
| | | | | WARRANT TOTAL | | $30,477.10 |
| 00166940 | 103516 | WAXIE SANITARY SUPPLY | CL-100845 | 01.0000.0.9320.000.0000.0000.00 | 72532755 101717 | 14,114.06 |
| | | | | WARRANT TOTAL | | $14,114.06 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $614,594.09*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $614,594.09*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0046 GENERAL REIMB B46

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166941 | 116594 | DAVE AKRABAWI | CL-101333 | 01.3181.0.5220.050.1110.1000.31 | CONF 3/26 | 90.00 |
| | | | | WARRANT TOTAL | | $90.00 |
| 00166942 | 113622 | SABRINA ARANDA-SMITH | CL-101528 | 01.5810.0.5210.930.1110.1000.36 | MIL 7/14 | 79.89 |
| | | | | WARRANT TOTAL | | $79.89 |
| 00166943 | 115185 | SANDRA BAPTISTA | CL-101507 | 01.5640.0.5220.930.0000.3140.37 | CONF 3/6 | 731.64 |
| | | | | WARRANT TOTAL | | $731.64 |
| 00166944 | 116579 | NIESHA BASS | CL-101480 | 01.6010.0.8699.000.0000.0000.00 | KIDS MOVING OUT OF DISTRICT | 200.00 |
| | | | | WARRANT TOTAL | | $200.00 |
| 00166945 | 004417 | LYNN BRAVEWOM0N | CL-101522 | 01.3011.0.5210.910.1110.1000.32 | MIL 6/10 | 14.79 |
| | | | CL-101523 | 01.3011.0.5210.910.1110.1000.32 | MIL 5/31 | 467.67 |
| | | | | WARRANT TOTAL | | $482.46 |
| 00166946 | 116590 | KENNELYN CERALDE | CL-101332 | 01.7091.0.4310.020.4760.2495.36 | EXP 4/10 | 226.09 |
| | | | | WARRANT TOTAL | | $226.09 |
| 00166947 | 116597 | SUSAN COOPER | CL-101505 | 01.7091.0.5220.330.4760.1000.36 | CONF 3/28 | 53.22 |
| | | | | WARRANT TOTAL | | $53.22 |
| 00166948 | 116604 | STAN DOBBS | TC-200004 | 01.0000.0.4315.910.0000.7395.21 | MIL 7/15 | 18.00 |
| | | | | 01.0000.0.5220.910.0000.7395.21 | MIL 7/15 | 104.61 |
| | | | | WARRANT TOTAL | | $122.61 |
| 00166949 | 116591 | JADE DUONG | CL-101518 | 01.7091.0.5210.530.4760.1000.36 | MIL 2/17 | 29.98 |
| | | | | WARRANT TOTAL | | $29.98 |
| 00166950 | 113328 | CARLOS ESCOBAR | CL-100892 | 01.0000.0.5210.930.1282.1000.38 | MIL 6/9 | 81.09 |
| | | | | WARRANT TOTAL | | $81.09 |
| 00166951 | 106106 | SUSAN FRAZIER | CL-101329 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/9 | 62.73 |
| | | | | WARRANT TOTAL | | $62.73 |
| 00166952 | 112485 | BEATRICE GICHANA | CL-101506 | 01.4124.0.8699.000.0000.0000.00 | REFUND | 65.00 |
| | | | | WARRANT TOTAL | | $65.00 |
| 00166953 | 018521 | SANDRA HAYNES | TC-200012 | 01.0000.0.4310.910.0000.2110.31 | MIL 7/20 | 44.52 |
| | | | | WARRANT TOTAL | | $44.52 |
| 00166954 | 116588 | BARBARA KREISS | CL-101565 | 01.3181.0.5220.050.1110.1000.31 | CONF 3/13 | 730.05 |
| | | | | WARRANT TOTAL | | $730.05 |
| 00166955 | 116092 | BENJAMIN LEON | TC-200009 | 01.3181.0.5804.370.1110.1000.31 | EXP 7/6 | 82.00 |
| | | | | WARRANT TOTAL | | $82.00 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0046 GENERAL REIMB B46

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166956 | 116598 | ARNETTE LUCERO | CL-101519 | 01.3181.0.5220.050.1110.1000.31 | CONF 3/26 | 110.00 |
| | | | | WARRANT TOTAL | | $110.00 |
| 00166957 | 031320 | KEVIN MCNAIR | CL-101515 | 01.7091.0.5220.330.4760.1000.36 | CONF 3/20 | 77.08 |
| | | | | WARRANT TOTAL | | $77.08 |
| 00166958 | 116606 | GITA MEHIRDEL | TC-200005 | 01.0000.0.5220.910.0000.7300.22 | MIL 7/19 | 182.42 |
| | | | | WARRANT TOTAL | | $182.42 |
| 00166959 | 116595 | SABINE MENETTE | CL-101525 | 01.7091.0.5220.330.4760.1000.36 | MIL 3/19 | 79.12 |
| | | | | WARRANT TOTAL | | $79.12 |
| 00166960 | 116592 | CONNIE MILLER | CL-101521 | 01.7091.0.5220.330.4760.1000.36 | CONF 3/25 | 28.58 |
| | | | | WARRANT TOTAL | | $28.58 |
| 00166961 | 111985 | CLAUDIA MIRANDA | TC-200007 | 01.6500.0.5210.930.5001.3110.38 | MIL 7/12 | 79.46 |
| | | | | WARRANT TOTAL | | $79.46 |
| 00166962 | 116568 | KHALID MOHAMMED | CL-101342 | 01.4124.0.8699.000.0000.0000.00 | REFUND | 450.00 |
| | | | | WARRANT TOTAL | | $450.00 |
| 00166963 | 116586 | CHERISE MORRIS | CL-101330 | 01.6010.0.5210.930.1110.1000.36 | MIL 5/19 | 1.43 |
| | | | | WARRANT TOTAL | | $1.43 |
| 00166964 | 116605 | MONICA OLIVARES | CL-101561 | 01.3181.0.5220.050.1110.1000.31 | CONF 3/26 | 133.55 |
| | | | | WARRANT TOTAL | | $133.55 |
| 00166965 | 114195 | RICARDO JR. PADILLA | CL-101520 | 01.6010.0.5210.930.1110.1000.36 | MIL 6/24 | 9.18 |
| | | | | WARRANT TOTAL | | $9.18 |
| 00166966 | 116600 | VICTORIA PEREZ | CL-101340 | 01.4124.0.8699.000.1815.0000.00 | REFUND | 890.00 |
| | | | | WARRANT TOTAL | | $890.00 |
| 00166967 | 116607 | AILSSA PIGMAN | CL-101530 | 01.6010.0.8699.000.0000.0000.00 | REFUND | 200.00 |
| | | | | WARRANT TOTAL | | $200.00 |
| 00166968 | 116580 | THERESA RIBEIRO | CL-101341 | 01.6010.0.8699.000.0000.0000.00 | REFUND | 440.00 |
| | | | | WARRANT TOTAL | | $440.00 |
| 00166969 | 115898 | LUCI ROGERS | CL-101501 | 01.0000.0.5220.910.0000.7300.22 | MIL 5/20 | 103.90 |
| | | | TC-200011 | 01.0000.0.5220.910.0000.7300.22 | CONF 7/19 | 564.87 |
| | | | | WARRANT TOTAL | | $668.77 |
| 00166970 | 116383 | JESSICA SAAVEDRA | CL-101524 | 01.9342.0.4310.910.1271.1000.36 | EXP 4/27 | 99.71 |
| | | | | WARRANT TOTAL | | $99.71 |
| 00166971 | 116609 | FRANCISCA SANCHEZ | TC-200008 | 01.0000.0.4310.910.0000.2110.31 | MIL 7/10 | 84.83 |

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 14

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0046 GENERAL REIMB B46

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | TC-200013 | 01.0000.0.4310.910.0000.2110.31 | MIL 7/25 | 83.67 |
| | | | | WARRANT TOTAL | | $168.50 |
| 00166972 | 105549 | DIANA VAZQUEZ | CL-101564 | 01.7220.0.5220.370.1194.1000.31 | CONF 3/5 | 152.89 |
| | | | | WARRANT TOTAL | | $152.89 |
| 00166973 | 116581 | SANDRA VELASCO | CL-101343 | 01.6010.0.8699.000.0000.0000.00 | REFUND | 100.00 |
| | | | | WARRANT TOTAL | | $100.00 |
| 00166974 | 116608 | LETICIA VIDAL | CL-101531 | 01.4124.0.8699.000.0000.0000.00 | REFUND-MOVING OUT OF DISTRICT | 100.00 |
| | | | | WARRANT TOTAL | | $100.00 |
| 00166975 | 116596 | COLETTE WOODRUFF | CL-101517 | 01.7091.0.5220.330.4760.1000.36 | CONF 3/28 | 63.30 |
| | | | | WARRANT TOTAL | | $63.30 |
| 00166976 | 116601 | NANCY WRIGHT | CL-101533 | 01.7091.0.4310.020.4760.1000.36 | EXP 3/24 | 54.34 |
| | | | | WARRANT TOTAL | | $54.34 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 36 TOTAL AMOUNT OF WARRANTS: $7,169.61*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 36 TOTAL AMOUNT OF WARRANTS: $7,169.61*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/24/11 PAGE 1

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/24/2011 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 |
|---|---|---|---|---|---|---|
| 00127875 | 001205 | PACIFIC EDUCATORS INC | 22-032883 | 01.0000.0.9507.000.0000.0000.00 | 22-2504 PAC ED | 39.26 |
| | | | | WARRANT TOTAL | | $39.26 |
| 00127876 | 001210 | FLEX ACCOUNT ADMINISTRATION | 22-032860 | 01.0000.0.9507.000.0000.0000.00 | 22-1210 MEDICAL | 300.00 |
| | | | | WARRANT TOTAL | | $300.00 |
| 00127877 | 002600 | FLEX ACCOUNT ADMINISTRATION | 22-032887 | 01.0000.0.9507.000.0000.0000.00 | 22-2600 DEPEND.C | 308.00 |
| | | | | WARRANT TOTAL | | $308.00 |
| 00127878 | 004002 | AEOTE/NEA/CTA | 22-032888 | 01.0000.0.9917.000.0000.0000.00 | 22-4002 AEOTE | 4,311.98 |
| | | | | WARRANT TOTAL | | $4,311.98 |
| 00127879 | 004200 | CALIFORNIA TEACHERS ASSOC. | 22-032889 | 01.0000.0.9917.000.0000.0000.00 | 22-4201 CTA DUES | 556.57 |
| | | | | WARRANT TOTAL | | $556.57 |
| 00127880 | 004300 | SEIU LOCAL 1021 | 22-032892 | 01.0000.0.9917.000.0000.0000.00 | 22-4300 SEIU1021 | 10,894.17 |
| | | | 22-032893 | 01.0000.0.9917.000.0000.0000.00 | 22-4301 SERVICE | 200.00 |
| | | | | WARRANT TOTAL | | $11,094.17 |
| 00127881 | 004303 | COMMITTEE ON POLITICAL | 22-032894 | 01.0000.0.9917.000.0000.0000.00 | 22-4303 COPE | 4.00 |
| | | | | WARRANT TOTAL | | $4.00 |
| 00127882 | 004501 | CASBO | 22-032895 | 01.0000.0.9917.000.0000.0000.00 | 22-4501 CA ASSN | 44.25 |
| | | | | WARRANT TOTAL | | $44.25 |
| 00127883 | 004503 | CALIF COUNCIL FOR ADULT ED | 22-032896 | 01.0000.0.9917.000.0000.0000.00 | 22-4503 CA COUNC | 5.00 |
| | | | | WARRANT TOTAL | | $5.00 |
| 00127884 | 004504 | NATIONAL EDUCATION ASSOCIATION | 22-032897 | 01.0000.0.9917.000.0000.0000.00 | 22-4504 NEA-FCPE | 1.00 |
| | | | | WARRANT TOTAL | | $1.00 |
| 00127885 | 004601 | 1ST UNITED SERVICES CR. UNION | 22-032898 | 01.0000.0.9917.000.0000.0000.00 | 22-4601 1ST UNIT | 10,024.95 |
| | | | | WARRANT TOTAL | | $10,024.95 |
| 00127886 | 004602 | BAY CITIES FEDERAL CREDIT | 22-032899 | 01.0000.0.9917.000.0000.0000.00 | 22-4602 BAY CITI | 639.00 |
| | | | | WARRANT TOTAL | | $639.00 |
| 00127887 | 004604 | PROVIDENT CENTRAL CREDIT UNION | 22-032900 | 01.0000.0.9917.000.0000.0000.00 | 22-4604 PROV CTR | 6,335.00 |
| | | | | WARRANT TOTAL | | $6,335.00 |
| 00127888 | 004607 | PATELCO CREDIT UNION | 22-032901 | 01.0000.0.9917.000.0000.0000.00 | 22-4607 PATELCO | 650.00 |
| | | | | WARRANT TOTAL | | $650.00 |
| 00127889 | 004703 | HAYWARD EDUCATION FUND | 22-032902 | 01.0000.0.9917.000.0000.0000.00 | 22-4703 HAYW.ED. | 20.00 |
| | | | | WARRANT TOTAL | | $20.00 |
| 00127890 | 004704 | SCHOLARSHIPS INC | 22-032903 | 01.0000.0.9917.000.0000.0000.00 | 22-4704 SCHOLARS | 5.00 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/24/2011

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 | | $5.00 |
| 00127891 | 004803 | HAYWARD UNIFIED SCHOOL | 22-032904 | 01.0000.0.9917.000.0000.0000.00 | 22-4803 HUSD-REV | 5,000.00 |
| | | | | WARRANT TOTAL | | $5,000.00 |
| 00127892 | 006003 | FRANCHISE TAX BOARD | 22-032905 | 01.0000.0.9917.000.0000.0000.00 | 22-6003 FRANCHIS | 7,155.28 |
| | | | | WARRANT TOTAL | | $7,155.28 |
| 00127893 | 006004 | STATE OF CALIFORNIA | 22-032906 | 01.0000.0.9917.000.0000.0000.00 | 22-6004 FRANCHIS | 472.67 |
| | | | | WARRANT TOTAL | | $472.67 |
| 00127894 | 006005 | FRANCHISE TAX BOARD | 22-032907 | 01.0000.0.9917.000.0000.0000.00 | 22-6005 FRANCHIS | 451.92 |
| | | | | WARRANT TOTAL | | $451.92 |
| 00127895 | 006015 | CALIF STATE DISBURSEMENT UNIT | 22-032908 | 01.0000.0.9917.000.0000.0000.00 | 22-6015 CSUPPORT | 6,786.10 |
| | | | | WARRANT TOTAL | | $6,786.10 |
| 00127896 | 006101 | UNITED STATES TREASURY | 22-032909 | 01.0000.0.9917.000.0000.0000.00 | 22-6101 INT.REVE | 788.00 |
| | | | | WARRANT TOTAL | | $788.00 |
| 00127897 | 006109 | UNITED STATES TREASURY | 22-032910 | 01.0000.0.9917.000.0000.0000.00 | 22-6109 IRS KANS | 100.00 |
| | | | | WARRANT TOTAL | | $100.00 |
| 00127898 | 006217 | RUSSELL D. GREER | 22-032911 | 01.0000.0.9917.000.0000.0000.00 | 22-6217 GREER | 662.30 |
| | | | | WARRANT TOTAL | | $662.30 |
| 00127899 | 006301 | ALAMEDA CO SHERIFF'S OFFICE | 22-032912 | 01.0000.0.9917.000.0000.0000.00 | 22-6301 SHERIFF | 1,183.52 |
| | | | | WARRANT TOTAL | | $1,183.52 |
| 00127900 | 006402 | DELTA MANAGEMENT ASSOCIATES | 22-032913 | 01.0000.0.9917.000.0000.0000.00 | 22-6402 GAR DELT | 1,096.43 |
| | | | | WARRANT TOTAL | | $1,096.43 |
| 00127901 | 006406 | NYS CHILD SUPPORT | 22-032914 | 01.0000.0.9917.000.0000.0000.00 | 22-6406 NYS CSUP | 858.00 |
| | | | | WARRANT TOTAL | | $858.00 |
| 00127902 | 008001 | HAYWARD UNIFIED SCHOOL DISTR. | 22-032916 | 01.0000.0.9915.000.0000.0000.00 | 22-8001 FIT | 285,618.20 |
| | | | 22-032917 | 01.0000.0.9916.000.0000.0000.00 | 22-8002 SIT | 79,749.90 |
| | | | 22-032918 | 01.0000.0.9506.000.0000.0000.00 | 22-8003 OASDI | 60,016.53 |
| | | | 22-032919 | 01.0000.0.9506.000.0000.0000.00 | 22-8004 MEDICARE | 41,050.58 |
| | | | 22-032949 | 01.0000.0.9506.000.0000.0000.00 | 22-8003 OASDI | 88,595.51 |
| | | | 22-032950 | 01.0000.0.9506.000.0000.0000.00 | 22-8004 MEDICARE | 41,050.34 |
| | | | | WARRANT TOTAL | | $596,081.06 |
| 00127903 | 008006 | EMPLOYMENT DEVELOPMENT DEPT. | 22-032411 | 01.0000.0.9508.000.0000.0000.00 | 22-8006 SUI | 168.91 |
| | | | 22-032540 | 01.0000.0.9508.000.0000.0000.00 | 22-8006 SUI | 86,051.52 |
| | | | 22-032561 | 01.0000.0.9508.000.0000.0000.00 | 22-8006 SUI | 255.67 |
| | | | 22-032689 | 01.0000.0.9508.000.0000.0000.00 | 22-8006 SUI | 88,166.23 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/24/2011 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 |
|---|---|---|---|---|---|---|
| | | | 22-032704 | 01.0000.0.9508.000.0000.0000.00 | 22-8006 SUI | 178.67 |
| | | | 22-032837 | 01.0000.0.9508.000.0000.0000.00 | 22-8006 SUI | 89,387.04 |
| | | | | WARRANT TOTAL | | $264,208.04 |
| 00127904 | 008010 | HAYWARD UNIFIED SCHOOL DISTR. | 22-032920 | 01.0000.0.9910.000.0000.0000.00 | 22-8010 DIRECT D | 1,790,073.04 |
| | | | | WARRANT TOTAL | | $1,790,073.04 |
| 00127905 | 009100 | UNION BANK OF CALIFORNIA | 22-032946 | 01.0000.0.9914.000.0000.0000.00 | 22-9100 PARS | 4,614.59 |
| | | | 22-032947 | 01.0000.0.9914.000.0000.0000.00 | 22-9100 PARS | 4,614.59 |
| | | | | WARRANT TOTAL | | $9,229.18 |
| 00127906 | 009500 | TAX DEFERRED SERVICES INC. | 22-032922 | 01.0000.0.9914.000.0000.0000.00 | 22-9002 AMERICAN | 3,819.72 |
| | | | 22-032923 | 01.0000.0.9914.000.0000.0000.00 | 22-9003 CONSECO | 200.00 |
| | | | 22-032924 | 01.0000.0.9914.000.0000.0000.00 | 22-9006 CALSTRS | 1,500.00 |
| | | | 22-032925 | 01.0000.0.9914.000.0000.0000.00 | 22-9008 CAPITAL | 1,000.00 |
| | | | 22-032926 | 01.0000.0.9914.000.0000.0000.00 | 22-9011 EQUITABL | 872.00 |
| | | | 22-032927 | 01.0000.0.9914.000.0000.0000.00 | 22-9015 GREAT AM | 880.00 |
| | | | 22-032928 | 01.0000.0.9914.000.0000.0000.00 | 22-9016 IDS LIFE | 150.00 |
| | | | 22-032929 | 01.0000.0.9914.000.0000.0000.00 | 22-9017 PLAN MEM | 100.00 |
| | | | 22-032930 | 01.0000.0.9914.000.0000.0000.00 | 22-9018 JACKSON | 400.00 |
| | | | 22-032931 | 01.0000.0.9914.000.0000.0000.00 | 22-9023 LSW | 2,600.00 |
| | | | 22-032932 | 01.0000.0.9914.000.0000.0000.00 | 22-9027 METROPOL | 4,652.00 |
| | | | 22-032933 | 01.0000.0.9914.000.0000.0000.00 | 22-9028 VANGUARD | 12,615.14 |
| | | | 22-032934 | 01.0000.0.9914.000.0000.0000.00 | 22-9033 ALLIANCE | 200.00 |
| | | | 22-032935 | 01.0000.0.9914.000.0000.0000.00 | 22-9034 RELIASTR | 1,961.50 |
| | | | 22-032936 | 01.0000.0.9914.000.0000.0000.00 | 22-9038 SECURITY | 400.00 |
| | | | 22-032937 | 01.0000.0.9914.000.0000.0000.00 | 22-9039 MET INV. | 905.00 |
| | | | 22-032938 | 01.0000.0.9914.000.0000.0000.00 | 22-9048 AIG RET | 2,126.66 |
| | | | 22-032939 | 01.0000.0.9914.000.0000.0000.00 | 22-9049 WADDELL | 725.00 |
| | | | 22-032940 | 01.0000.0.9914.000.0000.0000.00 | 22-9054 FRANKLIN | 1,150.00 |
| | | | 22-032941 | 01.0000.0.9914.000.0000.0000.00 | 22-9058 MIDLAND | 500.00 |
| | | | 22-032942 | 01.0000.0.9914.000.0000.0000.00 | 22-9060 PACIFIC | 775.00 |
| | | | 22-032943 | 01.0000.0.9914.000.0000.0000.00 | 22-9062 FID INVS | 1,000.00 |
| | | | 22-032944 | 01.0000.0.9914.000.0000.0000.00 | 22-9068 H MANN | 550.00 |
| | | | 22-032945 | 01.0000.0.9914.000.0000.0000.00 | 22-9069 NOR AMER | 1,000.00 |
| | | | 22-032948 | 01.0000.0.9914.000.0000.0000.00 | 22-9459 TDS 457 | 5,191.00 |
| | | | | WARRANT TOTAL | | $45,273.02 |

| | | | |
|---|---|---|---|
| *** FUND TOTALS *** | TOTAL NUMBER OF WARRANTS: 32 | TOTAL AMOUNT OF WARRANTS: | $2,763,756.74* |
| *** BATCH TOTALS *** | TOTAL NUMBER OF WARRANTS: 32 | TOTAL AMOUNT OF WARRANTS: | $2,763,756.74* |
| *** DISTRICT TOTALS *** | TOTAL NUMBER OF WARRANTS: 32 | TOTAL AMOUNT OF WARRANTS: | $2,763,756.74* |

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/20/11 PAGE 1

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0027 GENERAL B27

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166618 | 111600 | AT&T | PV-200054 | 01.0450.0.5930.000.9238.7200.00 | 293-8550-220 7/2011 | 85.01 |
| | | | PV-200055 | 01.0450.0.5930.000.9238.7200.00 | 293-8554-856 7/2011 | 97.10 |
| | | | PV-200056 | 01.0450.0.5930.000.9238.7200.00 | 293-8574-750 7/2011 | 71.52 |
| | | | PV-200057 | 01.0450.0.5930.000.9238.7200.00 | 293-8581-847 7/2011 | 66.54 |
| | | | PV-200104 | 01.0450.0.5930.000.9238.7200.00 | 344-2078-418 7/2011 | 1,132.65 |
| | | | PV-200105 | 01.0450.0.5930.000.9238.7200.00 | 344-2079-363 7/2011 | 1,132.65 |
| | | | | WARRANT TOTAL | | $2,585.47 |
| 00166619 | 112460 | AT&T | PV-200058 | 01.0450.0.5930.000.9238.7200.00 | 021-5127-266 6/2011 | 42.52 |
| | | | PV-200059 | 01.0450.0.5930.000.9238.7200.00 | 271-5420-553 6/2011 | 44.39 |
| | | | PV-200060 | 01.0450.0.5930.000.9238.7200.00 | 293-8547-306 6/2011 | 33.90 |
| | | | PV-200061 | 01.0450.0.5930.000.9238.7200.00 | 782-8796-722 6/2011 | 10.31 |
| | | | PV-200103 | 01.6500.0.5930.930.5001.2150.38 | 582-5621-352 7/2011 | 19.74 |
| | | | | WARRANT TOTAL | | $150.86 |
| 00166620 | 010418 | EBMUD | PV-200050 | 01.0000.0.5558.000.9238.8200.00 | 16100111 4/19/11-6/15/11 | 18,272.33 |
| | | | PV-200051 | 01.0000.0.5558.430.9238.8200.00 | 31123181 4/16/11-6/14/11 | 192.52 |
| | | | PV-200052 | 01.0000.0.5558.000.9238.8200.00 | 31190051 4/17/11-6/14/11 | 195.90 |
| | | | PV-200053 | 01.0000.0.5558.000.9238.8200.00 | 50419491 4/19/11-6/15/11 | 378.68 |
| | | | | WARRANT TOTAL | | $19,039.43 |
| 00166621 | 057292 | WASTE MANAGEMENT | PV-200063 | 01.0000.0.5515.000.9238.8200.00 | 4541 7/2011 | 285.78 |
| | | | PV-200064 | 01.0000.0.5515.000.9238.8200.00 | 6420 6/2011 | 560.89 |
| | | | | WARRANT TOTAL | | $846.67 |
| 00166622 | 057272 | WASTE MANAGEMENT OF ALAMEDA CO | PV-200062 | 01.0000.0.5515.000.9238.8200.00 | 4151 6/2011 | 604.78 |
| | | | PV-200065 | 01.0000.0.5515.000.9238.8200.00 | 6422 6/2011 | 669.64 |
| | | | PV-200066 | 01.0000.0.5515.000.9238.8200.00 | 6423 6/2011 | 3,233.50 |
| | | | PV-200067 | 01.0000.0.5515.605.9238.8200.00 | 6424 6/2011 | 742.62 |
| | | | PV-200068 | 01.0000.0.5515.000.9238.8200.00 | 6425 6/2011 | 1,157.27 |
| | | | PV-200069 | 01.0000.0.5515.520.9238.8200.00 | 6426 6/2011 | 1,157.27 |
| | | | PV-200070 | 01.0000.0.5515.000.9238.8200.00 | 6427 6/2011 | 1,709.71 |
| | | | PV-200071 | 01.0000.0.5515.000.9238.8200.00 | 6428 6/2011 | 1,206.52 |
| | | | PV-200072 | 01.0000.0.5515.000.9238.8200.00 | 6429 6/2011 | 985.37 |
| | | | PV-200073 | 01.0000.0.5515.000.9238.8200.00 | 6430 6/2011 | 1,037.59 |
| | | | PV-200074 | 01.0000.0.5515.040.9238.8200.00 | 6431 6/2011 | 991.24 |
| | | | PV-200075 | 01.0000.0.5515.000.9238.8200.00 | 6432 6/2011 | 1,464.71 |
| | | | PV-200076 | 01.0000.0.5515.000.9238.8200.00 | 6433 6/2011 | 1,003.55 |
| | | | PV-200077 | 01.0000.0.5515.000.9238.8200.00 | 6434 6/2011 | 1,709.71 |
| | | | PV-200078 | 01.0000.0.5515.000.9238.8200.00 | 6435 6/2011 | 4,024.25 |
| | | | PV-200079 | 01.0000.0.5515.000.9238.8200.00 | 6436 6/2011 | 742.62 |
| | | | PV-200080 | 01.0000.0.5515.000.9238.8200.00 | 6438 6/2011 | 604.78 |
| | | | PV-200081 | 01.0000.0.5515.045.9238.8200.00 | 6439 6/2011 | 1,108.50 |
| | | | PV-200082 | 01.0000.0.5515.000.9238.8200.00 | 6440 6/2011 | 1,157.27 |
| | | | PV-200083 | 01.0000.0.5515.000.9238.8200.00 | 6441 6/2011 | 1,079.69 |
| | | | PV-200084 | 01.0000.0.5515.000.9238.8200.00 | 6442 6/2011 | 1,616.75 |
| | | | PV-200085 | 01.0000.0.5515.000.9238.8200.00 | 6443 6/2011 | 985.37 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0027 GENERAL B27

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-200086 | 01.0000.0.5515.055.9238.8200.00 6444 6/2011 | 997.68 |
| | | | PV-200087 | 01.0000.0.5515.000.9238.8200.00 6445 6/2011 | 1,938.24 |
| | | | PV-200088 | 01.0000.0.5515.000.9238.8200.00 6446 6/2011 | 1,301.03 |
| | | | PV-200089 | 01.0000.0.5515.000.9238.8200.00 6447 6/2011 | 1,709.71 |
| | | | PV-200090 | 01.0000.0.5515.000.9238.8200.00 6449 6/2011 | 1,157.27 |
| | | | PV-200091 | 01.0000.0.5515.000.9238.8200.00 6450 6/2011 | 1,709.71 |
| | | | PV-200092 | 01.0000.0.5515.000.9238.8200.00 6451 6/2011 | 1,301.03 |
| | | | PV-200093 | 01.0000.0.5515.000.9238.8200.00 6454 6/2011 | 505.90 |
| | | | | WARRANT TOTAL | VOIDED |
| 00166623 | 057272 | WASTE MANAGEMENT OF ALAMEDA CO | PV-200094 | 01.0000.0.5515.065.9238.8200.00 6458 6/2011 | 985.37 |
| | | | PV-200095 | 01.0000.0.5515.000.9238.8200.00 6460 6/2011 | 604.78 |
| | | | PV-200096 | 01.0000.0.5515.000.9238.8200.00 6463 6/2011 | 720.31 |
| | | | PV-200097 | 01.0000.0.5515.000.9238.8200.00 6462 6/2011 | 2,814.65 |
| | | | PV-200098 | 01.0000.0.5515.430.9238.8200.00 6577 6/2011 | 354.00 |
| | | | PV-200099 | 01.0000.0.5515.000.9238.8200.00 6578 6/2011 | 1,464.71 |
| | | | PV-200100 | 01.0000.0.5515.000.9238.8200.00 6579 6/2011 | 3,305.78 |
| | | | PV-200101 | 01.0000.0.5515.000.9238.8200.00 6582 6/2011 | 1,709.71 |
| | | | | WARRANT TOTAL | $51,572.59 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 6 TOTAL AMOUNT OF WARRANTS: $74,195.02*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 6 TOTAL AMOUNT OF WARRANTS: $74,195.02*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0028 GENERAL B28

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166624 | 101622 | A-Z BUS SALES INC. | CL-101183 | 01.7230.0.4310.920.0000.3600.26 | DI91986-91728 PO180125 | 124.71 |
| | | | | WARRANT TOTAL | | $124.71 |
| 00166625 | 001119 | ALAMEDA COUNTY OFFICE OF ED. | CL-100855 | 01.3313.0.5830.930.5770.1180.38 | INV11-00882 PR300139 | 4,800.00 |
| | | | | WARRANT TOTAL | | $4,800.00 |
| 00166626 | 001438 | ALLIANCE GAS PRODUCTS | CL-101222 | 01.8150.0.4310.920.9313.8110.26 | 7094187-7094188 PO180111 | 138.60 |
| | | | | WARRANT TOTAL | | $138.60 |
| 00166627 | 001517 | APPLE COMPUTER | CL-100934 | 01.7091.0.4400.240.4760.1000.36 | 9877411616-9877634109 PO102937 | 6,518.21 |
| | | | CL-100935 | 01.7091.0.4310.240.4760.1000.36 | 9877411616-9877634109 PO102937 | 1,105.56 |
| | | | | WARRANT TOTAL | | $7,623.77 |
| 00166628 | 107917 | APSEMSU | CL-100919 | 01.3181.0.5220.370.1110.1000.31 | REGRISTRATION PR300470 | 825.00 |
| | | | | WARRANT TOTAL | | $825.00 |
| 00166629 | 111787 | ARROW WIRE & CABLE INC. | CL-101223 | 01.8150.0.4310.920.9301.8300.26 | 333104 PO180124 | 318.83 |
| | | | | WARRANT TOTAL | | $318.83 |
| 00166630 | 002821 | BARCO PRODUCTS COMPANY | CL-100936 | 01.0480.0.4310.063.1110.1000.00 | 61101211 PO#102828 | 186.00 |
| | | | | WARRANT TOTAL | | $186.00 |
| 00166631 | 112987 | BARNES & NOBLE INC. | CL-100937 | 01.6286.0.4310.910.4760.1000.34 | IN2056072 PO#181025 | 397.59 |
| | | | CL-101114 | 01.7091.0.4310.020.4760.1000.36 | IN2080358 PO102316 | 4,273.01 |
| | | | | WARRANT TOTAL | | $4,670.60 |
| 00166632 | 002660 | BAY AREA FLOOR MACHINE | CL-101224 | 01.0000.0.4310.920.9306.8200.26 | 32834 PO180127 | 453.80 |
| | | | | WARRANT TOTAL | | $453.80 |
| 00166633 | 103428 | BAY AREA PLUMBING SUPPLY | CL-100927 | 01.8150.0.4310.920.9322.8110.26 | 271081-271080-271097 PO#180077 | 861.70 |
| | | | CL-100938 | 01.5855.0.4310.530.1110.1000.37 | 271096-271097-271080 PO180077 | 163.74 |
| | | | | WARRANT TOTAL | | $1,025.44 |
| 00166634 | 112795 | BEARCOM | CL-101115 | 01.0480.0.4310.063.1110.1000.00 | 4032315 PO102810 | 2,116.20 |
| | | | | WARRANT TOTAL | | $2,116.20 |
| 00166635 | 102007 | BELL TRANSIT CORPORATION | CL-101100 | 01.7240.0.5830.930.5001.3600.38 | BELL511 PO180511 | 2,240.00 |
| | | | CL-101116 | 01.6500.0.5100.930.5770.1180.38 | BELL511 PO180511 | 23,785.00 |
| | | | | WARRANT TOTAL | | $26,025.00 |
| 00166636 | 116187 | BUS WEST | CL-101225 | 01.7230.0.4310.920.0000.3600.26 | BN22370-22441 | 40.23 |
| | | | | WARRANT TOTAL | | $40.23 |
| 00166637 | 005321 | CALIFORNIA HYDRONICS CORP | CL-101184 | 01.8150.0.4310.920.9315.8110.26 | 524325 PO180137 | 80.00 |
| | | | | WARRANT TOTAL | | $80.00 |
| 00166638 | 116323 | CARAVAN CANOPY INT'L. INC. | CL-101185 | 01.4124.0.4400.930.1140.1000.36 | 221139 PO102195 | 750.00 |

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0028 GENERAL B28
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 | | $750.00 |
| 00166639 | 115434 | CERTIPORT | CL-100946 | 01.3181.0.5803.370.1110.1000.31 | IQ2B342758 PO#102858 | 2,950.00 |
| | | | | WARRANT TOTAL | | $2,950.00 |
| 00166640 | 005700 | CHABOT-LAS POSITAS COMMUNITY | CL-101105 | 01.3181.0.5830.370.1110.1000.31 | TENNY PSYC1/ANTH3/BUS12 PR3447 | 25,350.00 |
| | | | | WARRANT TOTAL | | $25,350.00 |
| 00166641 | 109643 | CHILDRENS HEALTH COUNCIL | CL-100933 | 01.6500.0.5830.930.5770.1180.38 | 0014999 CHRIS TUCKER PO#181041 | 3,145.00 |
| | | | | WARRANT TOTAL | | $3,145.00 |
| 00166642 | 006009 | CITY OF HAYWARD | CL-101106 | 01.0405.0.5840.000.0000.8300.28 | 224676 PO180919 | 3,318.34 |
| | | | CL-101117 | 01.0405.0.5840.000.0000.8300.28 | 224676 PO180919 | 116,717.66 |
| | | | | WARRANT TOTAL | | $120,036.00 |
| 00166643 | 006324 | CLARK'S HOME & GARDEN | CL-100928 | 01.8150.0.4310.920.9312.8110.26 | 53558-53709 PO#180147 | 511.40 |
| | | | CL-100947 | 01.8150.0.4310.920.9312.8110.26 | 53558-53709 PO#180147 | 126.46 |
| | | | CL-100948 | 01.8150.0.4310.920.9312.8110.26 | 53558-53709 PO#180147 | 700.00 |
| | | | | WARRANT TOTAL | | $1,337.86 |
| 00166644 | 006302 | CLOSE BLDG MATERIALS INC | CL-101227 | 01.8150.0.4310.920.9313.8110.26 | 264941 PO180148 | 44.04 |
| | | | | WARRANT TOTAL | | $44.04 |
| 00166645 | 116458 | COLOR OF LANGUAGE | CL-101118 | 01.3324.0.4310.000.5730.1110.38 | 102824 PO102824 | 422.06 |
| | | | | WARRANT TOTAL | | $422.06 |
| 00166646 | 113540 | CTM | CL-101179 | 01.1100.0.5620.330.9100.8700.00 | COMMENCEMENT @ CSUEB PO102821 | 200.00 |
| | | | CL-101180 | 01.1100.0.5620.340.9100.8700.00 | COMMENCEMENT @CSUEB PO102821 | 200.00 |
| | | | CL-101181 | 01.1100.0.5620.370.9100.8700.00 | COMMENCEMENT @ CSUEB PO102821 | 1,150.00 |
| | | | CL-101186 | 01.1100.0.5620.330.9100.8700.00 | COMMENCEMENT AT CSEB PO102821 | 1,000.00 |
| | | | CL-101187 | 01.1100.0.5620.340.9100.8700.00 | COMMENCEMENT AT CSUEB PO102821 | 1,000.00 |
| | | | CL-101188 | 01.1100.0.5620.370.9100.8700.00 | COMMENCEMENT @ CSUEB PO102821 | 1,000.00 |
| | | | | WARRANT TOTAL | | $4,550.00 |
| 00166647 | 113361 | CUSTOM INK.COM | CL-100949 | 01.0480.0.4310.010.1110.1000.00 | 1538465 PO#102608 | 975.56 |
| | | | | WARRANT TOTAL | | $975.56 |
| 00166648 | 116180 | DATAWORKS EDUCATIONAL RESEARCH | CL-101119 | 01.3181.0.5830.370.1110.1000.31 | 6198 PO102955 | 45,721.08 |
| | | | | WARRANT TOTAL | | $45,721.08 |
| 00166649 | 104288 | DELANEY EDUCATIONAL ENTERPRISE | CL-100950 | 01.3181.0.4310.010.1110.1000.31 | 434702 PO#102749 | 4,251.28 |
| | | | CL-101120 | 01.7091.0.4310.370.4760.1000.36 | 434735 PO102245 | 7,028.92 |
| | | | | WARRANT TOTAL | | $11,280.20 |
| 00166650 | 109910 | DELL MARKETING L.P. | CL-100951 | 01.3181.0.4400.370.1110.1000.31 | XF926FK45-XF92974R7 PO#101966 | 377,773.13 |
| | | | | WARRANT TOTAL | | $377,773.13 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0028 GENERAL B28

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166651 | 009827 | DURHAM SCHOOL SERVICES | CL-100952 | 01.7240.0.5830.930.5001.3600.38 | 139002059-139002080 PO#180623 | 124,158.12 |
| | | | | WARRANT TOTAL | | $124,158.12 |
| 00166652 | 109812 | DYNAVOX SYSTEMS LLC | CL-100920 | 01.3313.0.4310.930.5770.1110.38 | RA122252 PR300133 | 477.42 |
| | | | | WARRANT TOTAL | | $477.42 |
| 00166653 | 113262 | EDGEWOOD CENTER FOR CHILDREN | CL-101189 | 01.6500.0.5100.930.5770.1180.38 | 10013/10014 PO180606 | 11,036.00 |
| | | | | WARRANT TOTAL | | $11,036.00 |
| 00166654 | 012603 | EVERGREEN OIL INC | CL-101232 | 01.7230.0.5818.920.0000.3600.26 | 0625526-0625534 PO180165 | 145.60 |
| | | | | WARRANT TOTAL | | $145.60 |
| 00166655 | 106158 | FLEET PRIDE | CL-100929 | 01.7230.0.4310.920.0000.3600.26 | 42494418-42487071 PO#180167 | 23.53 |
| | | | CL-100954 | 01.7230.0.4310.920.0000.3600.26 | 42494418-42487071 PO#180167 | 54.11 |
| | | | | WARRANT TOTAL | | $77.64 |
| 00166656 | 014493 | FOLLETT EDUCATIONAL SERVICES | CL-101129 | 01.9365.0.4100.340.1313.1000.00 | 1124669B-1124669A PO102976 | 7,623.00 |
| | | | | WARRANT TOTAL | | $7,623.00 |
| 00166657 | 113445 | GOLF VENTURES WEST | CL-101235 | 01.9367.0.4310.920.0000.8110.26 | 667946 PO180178 | 1,324.25 |
| | | | | WARRANT TOTAL | | $1,324.25 |
| 00166658 | 115105 | GARCIA CALDERON RUIZ LLP | CL-100969 | 01.0000.0.5845.910.9015.7200.00 | 4769 PO#180581 | 24,950.50 |
| | | | | WARRANT TOTAL | | $24,950.50 |
| 00166659 | 114036 | U.S. BANK CORP PAYMENT SYSTEMS | CL-100924 | 01.3181.0.5220.010.1110.1000.31 | 4246044555679624 6/11 PO102892 | 610.65 |
| | | | CL-100940 | 01.6500.0.5210.930.5001.3110.38 | 4246044555679624 6/11 PO102844 | 381.90 |
| | | | CL-100941 | 01.3181.0.5220.010.1110.1000.31 | 4246044555679624 6/11 PO102847 | 3,780.00 |
| | | | CL-100942 | 01.3181.0.5220.370.1110.1000.31 | 4246044555679624 6/11 PO102864 | 9,160.00 |
| | | | CL-100943 | 01.3010.0.5220.280.1110.1000.36 | 4246044555679624 6/11 PO102888 | 3,835.92 |
| | | | CL-100944 | 01.3181.0.5220.010.1110.1000.31 | 4246044555679624 6/11 PO102892 | 2,125.35 |
| | | | CL-100945 | 01.0000.0.5800.910.0000.2700.21 | 4246044555679624 6/11 PO180867 | 448.42 |
| | | | | WARRANT TOTAL | | $20,342.24 |
| 00166660 | 017262 | W.W. GRAINGER INC. | CL-101259 | 01.8150.0.4310.920.9319.8110.26 | 9574281300-9572229541-PO180179 | 943.87 |
| | | | | WARRANT TOTAL | | $943.87 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 37 TOTAL AMOUNT OF WARRANTS: $833,841.75*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 37 TOTAL AMOUNT OF WARRANTS: $833,841.75*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0029 GENERAL B29

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166661 | 044210 | RADIO SHACK | CL-100692 | 01.0480.0.4310.280.1110.1000.00 | 11128 101911 | 329.18 |
| | | | | WARRANT TOTAL | | $329.18 |
| 00166662 | 106288 | RADIO SHACK | CL-100693 | 01.8150.0.4310.920.9303.8110.26 | 011946 180554 | 37.20 |
| | | | CL-100875 | 01.8150.0.4310.920.9303.8110.26 | 011946 180554 | 6.68 |
| | | | | WARRANT TOTAL | | $43.88 |
| 00166663 | 112523 | RECALL CORPORATION | CL-100509 | 01.0000.0.5830.910.0000.7495.45 | 0690006019 180072 | 106.00 |
| | | | | WARRANT TOTAL | | $106.00 |
| 00166664 | 108414 | RECALL SECURE DESTRUCTION | CL-100510 | 01.6500.0.5830.930.5770.1180.38 | 5700180426 180558 | 365.33 |
| | | | CL-100511 | 01.0000.0.5800.930.9188.3900.37 | 2202101313 180614 | 99.70 |
| | | | | WARRANT TOTAL | | $465.03 |
| 00166665 | 109641 | RECALL SECURE DESTRUCTION | CL-100512 | 01.0000.0.5800.910.0000.7700.25 | 0625114033071658 180658 | 222.24 |
| | | | CL-100513 | 01.0000.0.5800.910.0000.7300.22 | 4033071658 180658 | 257.48 |
| | | | CL-100514 | 01.0000.0.5800.910.0000.7300.22 | 4033071658 180658 | 45.39 |
| | | | | WARRANT TOTAL | | $525.11 |
| 00166666 | 044647 | REGENTS OF UNIVERSITY OF CA. | CL-100826 | 01.3010.0.5830.060.1110.1000.36 | LH386906 101673 | 1,373.00 |
| | | | | WARRANT TOTAL | | $1,373.00 |
| 00166667 | 109212 | RENAISSANCE LEARNING | CL-100694 | 01.0480.0.5803.020.1110.1000.00 | 3801102 102792 | 4,667.00 |
| | | | | WARRANT TOTAL | | $4,667.00 |
| 00166668 | 108791 | SCHOLASTIC CLUB LEO EN ESPANOL | CL-100654 | 01.7091.0.4310.035.4760.1000.36 | 4012243 102556 | 7.77 |
| | | | CL-100695 | 01.7091.0.4310.035.4760.1000.36 | 4012243 102556 | 1,050.94 |
| | | | | WARRANT TOTAL | | $1,058.71 |
| 00166669 | 047080 | SCHOLASTIC INC | CL-100834 | 01.3010.0.4310.090.1110.1000.36 | 3996470 102586 | 583.79 |
| | | | CL-100838 | 01.3010.0.4310.090.1110.1000.36 | 3996478 102590 | 595.75 |
| | | | | WARRANT TOTAL | | $1,179.54 |
| 00166670 | 103481 | SCHOOL MATE | CL-100839 | 01.9412.0.4310.075.0000.2150.22 | IN000320061 102082 | 702.00 |
| | | | | WARRANT TOTAL | | $702.00 |
| 00166671 | 106512 | SCHOOL OUTFITTERS.COM | CL-100633 | 01.3324.0.4310.000.5730.1110.38 | INV1771021 102524 | 1,462.48 |
| | | | | WARRANT TOTAL | | $1,462.48 |
| 00166672 | 047277 | SENECA CENTER | CL-100697 | 01.6500.0.5100.930.5770.1180.38 | MAY 2011 180647 | 15,000.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | JUNE 2011 180647 | 15,000.00 |
| | | | CL-101212 | 01.6500.0.5100.930.5770.1180.38 | JUNE 2011 180697 | 56,604.00 |
| | | | | WARRANT TOTAL | | $86,604.00 |
| 00166673 | 110614 | SHIFFLER EQUIPMENT | CL-100719 | 01.0000.0.4310.330.9306.8200.26 | 1110506300 101881 | 15.44 |
| | | | CL-100733 | 01.0000.0.4310.330.9306.8200.26 | 1110506300 101881 | 125.70 |
| | | | | WARRANT TOTAL | | $141.14 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/20/2011 BATCH: 0029 GENERAL B29
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166674 | 047533 | SHIFFLER EQUIPMENT SALES INC | CL-100698 | 01.8150.0.4310.920.9319.8110.26 | 1115709301 180815 | 292.64 |
| | | | | WARRANT TOTAL | | $292.64 |
| 00166675 | 113471 | SMART AND FINAL | PO-181288 | 01.4124.0.4310.930.1135.1000.36 | MATERIALS | 93.66 |
| | | | | WARRANT TOTAL | | $93.66 |
| 00166676 | 115062 | STARFISH THERAPIES | CL-100700 | 01.6500.0.5830.930.5770.1180.38 | 2611 180653 | 105.00 |
| | | | CL-100701 | 01.6500.0.5830.930.5770.1180.38 | 2612 180926 | 105.00 |
| | | | | 01.6500.0.5830.930.5770.1180.38 | 2616 180926 | 105.00 |
| | | | | WARRANT TOTAL | | $315.00 |
| 00166677 | 103928 | STARS HIGH SCHOOL-WEST CAMPUS | CL-101214 | 01.6500.0.5100.930.5770.1180.38 | JUNE 180645 | 597.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | JUNE 180645 | 1,120.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | JUNE 180645 | 2,240.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | JUNE 180645 | 675.00 |
| | | | | WARRANT TOTAL | | $4,632.00 |
| 00166678 | 111091 | STE CONSULTANTS LLC | CL-100702 | 01.6500.0.5100.930.5770.1180.38 | 2492 180696 | 1,829.00 |
| | | | | WARRANT TOTAL | | $1,829.00 |
| 00166679 | 048847 | SURTEC SYSTEM | CL-100236 | 01.0000.0.4310.920.9306.8200.26 | 607088-00 180278 | 124.43 |
| | | | | WARRANT TOTAL | | $124.43 |
| 00166680 | 049423 | TAP PLASTICS | CL-100703 | 01.8150.0.4310.920.9311.8110.26 | 363909 180279 | 60.12 |
| | | | | WARRANT TOTAL | | $60.12 |
| 00166681 | 106326 | TARPS AND TIE-DOWN'S INC | CL-100704 | 01.8150.0.4310.920.9319.8110.26 | 59922 180280 | 130.00 |
| | | | | WARRANT TOTAL | | $130.00 |
| 00166682 | 109431 | TECH DEPOT | CL-100525 | 01.3180.0.4310.370.1110.1000.31 | B110413848V1 102194 | 267.54 |
| | | | CL-100841 | 01.7091.0.4310.340.4760.1000.36 | B1105337V1 102266 | 510.95 |
| | | | | WARRANT TOTAL | | $778.49 |
| 00166683 | 107003 | THYSSENKRUPP ELEVATOR CORP | CL-100186 | 01.8150.0.5610.920.9319.8110.26 | 1042072547 180286 | 545.00 |
| | | | | 01.8150.0.5610.920.9319.8110.26 | 1042072585 180286 | 332.00 |
| | | | | 01.8150.0.5610.920.9319.8110.26 | 1042073689 180286 | 332.00 |
| | | | CL-101052 | 01.8150.0.5610.920.9319.8110.26 | 1042073734 180286 | 748.50 |
| | | | | 01.8150.0.5610.920.9319.8110.26 | 1042072732 180286 | 748.00 |
| | | | | 01.8150.0.5610.920.9319.8110.26 | 1042072729 180286 | 147.00 |
| | | | | WARRANT TOTAL | | $2,852.50 |
| 00166684 | 050890 | TOYS R US | CL-101004 | 01.6010.0.4310.015.1135.1000.36 | G772099 180449 | 148.04 |
| | | | | WARRANT TOTAL | | $148.04 |
| 00166685 | 116194 | US GAMES | CL-101150 | 01.9408.0.4310.093.1110.1000.00 | 93964344 101951 | 121.66 |
| | | | | WARRANT TOTAL | | $121.66 |

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/20/2011

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

BATCH: 0029 GENERAL B29
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 00166686 | 100063 | WARDS NATURAL SCIENCE | CL-100882 | 01.3181.0.4310.370.1110.1000.31 303304 1175-267-02 1175-267-03 | 1,280.65 |
| | | | | WARRANT TOTAL | $1,280.65 |
| 00166687 | 116494 | WEST CONTRA COSTA UNIFIED | CL-100707 | 01.0260.0.5800.910.1110.2150.22 AR013689 102950 | 400.00 |
| | | | | WARRANT TOTAL | $400.00 |
| 00166688 | 103772 | XEROX CORPORATION | CL-100649 | 01.0000.0.4310.910.0000.7550.27 115048208 180042 | 326.02 |
| | | | CL-100708 | 01.0000.0.4310.910.0000.7550.27 115048208 180042 | 2,325.54 |
| | | | CL-100715 | 01.0000.0.5612.910.0000.7550.27 055865427 JUNE 180745 | 510.61 |
| | | | CL-101093 | 01.7091.0.5610.530.4760.1000.36 056010014 JUNE 181096 | 413.33 |
| | | | CL-101109 | 01.7091.0.5610.530.4760.1000.36 055278479 MAY 181096 | 109.77 |
| | | | CL-101155 | 01.7091.0.5610.530.4760.1000.36 056010014 JUNE 181096 | 25.37 |
| | | | CL-101182 | 01.7091.0.5610.530.4760.1000.36 056010014 JUNE 181096 | 26.00 |
| | | | | WARRANT TOTAL | $3,736.64 |
| 00166689 | 065405 | ZEP MANUFACTURING CO | CL-100717 | 01.7230.0.4310.920.0000.3600.26 53431880 180310 | 666.26 |
| | | | | WARRANT TOTAL | $666.26 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 29 TOTAL AMOUNT OF WARRANTS: $116,118.16*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 29 TOTAL AMOUNT OF WARRANTS: $116,118.16*

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/20/2011 BATCH: 0030 GENERAL B30
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 00166690 | 045000 | RIFTON EQUIPMENT | CL-100977 | 01.3324.0.4400.000.5730.1110.38 453KH-1 102513 | 3,301.27 |
| | | | CL-100978 | 01.3324.0.4310.000.5730.1110.38 453KH-1 102513 | 550.96 |
| | | | | WARRANT TOTAL | $3,852.23 |
| 00166691 | 103481 | SCHOOL MATE | CL-100988 | 01.3010.0.4310.095.1110.1000.36 IN000322361 102572 | 1,717.50 |
| | | | | WARRANT TOTAL | $1,717.50 |
| 00166692 | 047199 | SEHI COMPUTER PRODUCTS | CL-100991 | 01.3010.0.4310.095.1110.1000.36 100069389 100069510 102577 | 7,312.44 |
| | | | | WARRANT TOTAL | $7,312.44 |
| 00166693 | 113471 | SMART AND FINAL | CL-100871 | 01.4124.0.4310.930.1135.1000.36 135683 181288 | 296.31 |
| | | | CL-100994 | 01.5810.0.4310.930.1110.1000.36 135114 180990 | 58.24 |
| | | | | WARRANT TOTAL | $354.55 |
| 00166694 | 111147 | SPINITAR | CL-100521 | 01.7091.0.4400.085.4760.1000.36 0303430 IN 102674 | 5,482.01 |
| | | | CL-100522 | 01.7091.0.4310.085.4760.1000.36 0303430-IN 102674 | 985.72 |
| | | | | WARRANT TOTAL | $6,467.73 |
| 00166695 | 115062 | STARFISH THERAPIES | CL-100233 | 01.6500.0.5830.930.5770.1180.38 2518 180926 | 1,127.50 |
| | | | CL-100234 | 01.6500.0.5830.930.5770.1180.38 2518 180926 | 53.75 |
| | | | | 01.6500.0.5830.930.5770.1180.38 2587 180926 | 682.50 |
| | | | | WARRANT TOTAL | $1,863.75 |
| 00166696 | 103471 | SYSCO FOOD SERVICES OF SAN | CL-100998 | 01.9302.0.4310.930.1110.1000.37 106241345 181171 | 385.88 |
| | | | | WARRANT TOTAL | $385.88 |
| 00166697 | 107003 | THYSSENKRUPP ELEVATOR CORP | CL-100186 | 01.8150.0.5610.920.9319.8110.26 104207699 1042072711 180286 | 5,198.25 |
| | | | CL-100237 | 01.8150.0.5610.920.9319.8110.26 1042071922 1042072712 180286 | 1,988.75 |
| | | | | WARRANT TOTAL | $7,187.00 |
| 00166698 | 104284 | TIFCO INDUSTRIES | CL-100999 | 01.7230.0.4310.920.0000.3600.26 70690888 180287 | 150.23 |
| | | | | WARRANT TOTAL | $150.23 |
| 00166699 | 105066 | TIRE DISTRIBUTION SYSTEMS | CL-100183 | 01.0000.0.5610.920.9307.8110.26 852-4789 180288 | 760.51 |
| | | | CL-100184 | 01.0000.0.5610.920.9307.8110.26 852-4789 180288 | 665.84 |
| | | | CL-100185 | 01.0000.0.5610.920.9307.8110.26 852-6285 180288 | 216.00 |
| | | | CL-100238 | 01.0000.0.5610.920.9307.8110.26 852-4570 180288 | 87.50 |
| | | | | WARRANT TOTAL | $1,729.85 |
| 00166700 | 050890 | TOYS R US | CL-101003 | 01.6010.0.4310.095.1135.1000.36 7/2/11 180410 | 74.59 |
| | | | | WARRANT TOTAL | $74.59 |
| 00166701 | 113030 | TRUEGREEN #6715 | CL-100181 | 01.9367.0.5610.920.0000.8110.26 615272 180570 | 2,825.00 |
| | | | CL-100182 | 01.9367.0.5610.920.0000.8110.26 615984 615985 615989 180570 | 3,350.00 |
| | | | CL-100239 | 01.9367.0.5610.920.0000.8110.26 611879 180570 | 9,335.00 |
| | | | | WARRANT TOTAL | $15,510.00 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0030 GENERAL B30

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166702 | 100063 | WARDS NATURAL SCIENCE | CL-100917 | 01.0000.0.4310.340.1140.1000.00 | 1248-463 00 102969 | 24.28 |
| | | | CL-101007 | 01.0000.0.4310.340.1140.1000.00 | 1248-463-00 102969 | 32.71 |
| | | | | WARRANT TOTAL | | $56.99 |
| 00166703 | 103516 | WAXIE SANITARY SUPPLY | CL-100240 | 01.0000.0.4310.920.9306.8200.26 | 72635359 180304 | 1,349.16 |
| | | | | 01.0000.0.4310.920.9306.8200.26 | 72686029 180304 | 653.33 |
| | | | | WARRANT TOTAL | | $2,002.49 |
| 00166704 | 110792 | WEST AMERICA BANK/SJC | CL-100230 | 01.8150.0.5610.920.9315.8110.26 | 95804 180874 | 245.00 |
| | | | | WARRANT TOTAL | | $245.00 |
| 00166705 | 101804 | WEST COAST SPORTING GOODS | CL-100930 | 01.0000.0.4310.370.1175.4200.00 | P12155 102957 | 2.75 |
| | | | CL-101008 | 01.0000.0.4310.370.1175.4200.00 | P12155 102957 102957 | 1,207.78 |
| | | | | WARRANT TOTAL | | $1,210.53 |
| 00166706 | 103772 | XEROX CORPORATION | CL-100622 | 01.0000.0.5612.023.0000.2700.00 | JAN-MAY 2011 181152 | 1,205.30 |
| | | | CL-100623 | 01.7091.0.5612.023.4760.2700.36 | JAN-MAY 181152 | 1,205.30 |
| | | | CL-101010 | 01.7230.0.5610.920.0000.3600.26 | 055865440 JUNE 180816 | 61.97 |
| | | | CL-101011 | 01.0000.0.5612.910.0000.7550.27 | 056010010 JUNE 180840 | 2,303.77 |
| | | | | WARRANT TOTAL | | $4,776.34 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 17 TOTAL AMOUNT OF WARRANTS: $54,897.10*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 17 TOTAL AMOUNT OF WARRANTS: $54,897.10*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0031 GENERAL B31

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166707 | 018216 | HAYWARD WATER SYSTEMS | PV-200110 | 01.0000.0.5558.000.9238.8200.00 | 03-30600.00 7/11 | 1,290.58 |
| | | | PV-200111 | 01.0000.0.5558.055.9238.8200.00 | 07-10010.00 7/11 | 71.40 |
| | | | | WARRANT TOTAL | | $1,361.98 |
| 00166708 | 115771 | HERITAGE SCHOOLS INC. | CL-101133 | 01.6500.0.5830.930.5770.1180.38 | JUN 2011 180610 | 2,310.00 |
| | | | | WARRANT TOTAL | | $2,310.00 |
| 00166709 | 019690 | HOME DEPOT | CL-101190 | 01.8150.0.4310.920.9319.8110.26 | 0200148 180223 | 2,320.88 |
| | | | | WARRANT TOTAL | | $2,320.88 |
| 00166710 | 108785 | HOME DEPOT | CL-101191 | 01.9408.0.4310.220.1110.1000.00 | 0021944 181170 | 519.12 |
| | | | CL-101237 | 01.7091.0.4310.340.4760.1000.36 | 3192996 102686 | 210.67 |
| | | | CL-101238 | 01.0350.0.4310.330.7031.1000.31 | 9022076 181087 | 584.11 |
| | | | CL-101239 | 01.9408.0.4310.050.1110.1000.00 | 4203784 181113 | 212.30 |
| | | | | WARRANT TOTAL | | $1,526.20 |
| 00166711 | 116546 | VINCE HORIUCHI | PO-200306 | 01.3181.0.5830.370.1110.1000.31 | CONTRACTED SERVICE | 700.00 |
| | | | | WARRANT TOTAL | | $700.00 |
| 00166712 | 114113 | HYDRAULIC ELECTRO SERVICE CO | CL-100957 | 01.0000.0.5675.920.0000.7540.27 | 75692 180789 | 279.48 |
| | | | | WARRANT TOTAL | | $279.48 |
| 00166713 | 115168 | INTERPRETERS UNLIMITED | CL-100869 | 01.6500.0.5830.930.5770.1180.38 | 575949 180657 | 160.00 |
| | | | | WARRANT TOTAL | | $160.00 |
| 00166714 | 115225 | JENSEN'S TIRE SERVICE INC. | CL-100874 | 01.0000.0.5610.920.9307.8110.26 | 55092 180229 | 1,013.88 |
| | | | CL-100876 | 01.0000.0.5610.920.9307.8110.26 | 55762 180229 | 1,226.53 |
| | | | CL-100877 | 01.0000.0.5610.920.9307.8110.26 | 55802 180229 | 769.30 |
| | | | CL-100958 | 01.0000.0.5610.920.9307.8110.26 | 55092 180229 | 50.22 |
| | | | | WARRANT TOTAL | | $3,059.93 |
| 00166715 | 023850 | JOHNSTONE SUPPLY | CL-101193 | 01.8150.0.4310.920.9315.8110.26 | 23-S100042655.001 180231 | 23.20 |
| | | | CL-101194 | 01.8150.0.4310.920.9315.8110.26 | 23-S100042655.001 180231 | 1,080.01 |
| | | | | WARRANT TOTAL | | $1,103.21 |
| 00166716 | 107189 | JOSTENS | CL-100884 | 01.0000.0.4310.370.0000.2700.00 | 14714545 102447 | 51.78 |
| | | | CL-100959 | 01.0000.0.4310.370.0000.2700.00 | 14714545 102447 | 71.86 |
| | | | CL-100960 | 01.0000.0.4310.310.0000.2700.00 | 14717969 181166 | 14.08 |
| | | | | WARRANT TOTAL | | $137.72 |
| 00166717 | 109184 | TONY & CLAUDIA KO | CL-101198 | 01.6500.0.5100.930.5770.1180.38 | 6/27-6/30/11 180509 | 1,440.00 |
| | | | PO-180509 | 01.6500.0.5100.930.5770.1180.38 | SETTLEMENT AGREEMENT | 3,280.00 |
| | | | | WARRANT TOTAL | | $4,720.00 |
| 00166718 | 103589 | LA CHEIM SCHOOL | CL-101134 | 01.6500.0.5100.930.5770.1180.38 | 13342 6/11 180612 | 1,992.00 |
| | | | | WARRANT TOTAL | | $1,992.00 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0031 GENERAL B31

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166719 | 102139 | LAKESHORE LEARNING | CL-100961 | 01.3010.0.4310.050.1110.1000.36 | 4763670711 180848 | 31.93 |
| | | | CL-100962 | 01.7400.0.4310.010.1110.1000.31 | 4664930711 180883 | 584.96 |
| | | | CL-100963 | 01.3180.0.4310.050.1110.1000.31 | 4763680711 180885 | 819.07 |
| | | | CL-100964 | 01.9302.0.4310.930.1110.1000.37 | 4744840711 181207 | 98.68 |
| | | | | 01.9302.0.4310.930.1110.1000.37 | 4744850711 181207 | 148.13 |
| | | | | 01.9302.0.4310.930.1110.1000.37 | 4744860711 181207 | 144.66 |
| | | | | 01.9302.0.4310.930.1110.1000.37 | 4744870711 181207 | 233.89 |
| | | | | 01.9302.0.4310.930.1110.1000.37 | 4744880711 181207 | 122.10 |
| | | | | 01.9302.0.4310.930.1110.1000.37 | 4744890711 181207 | 174.80 |
| | | | | 01.9302.0.4310.930.1110.1000.37 | 4744900711 181207 | 291.42 |
| | | | CL-100965 | 01.7091.0.4310.010.4760.2495.36 | 4724130711 181298 | 90.93 |
| | | | | 01.7091.0.4310.010.4760.2495.36 | 4724150711 181298 | 668.33 |
| | | | | 01.7091.0.4310.010.4760.2495.36 | 4724160711 181298 | 406.97 |
| | | | CL-100966 | 01.7091.0.4310.010.4760.1000.36 | 4724110711 181300 | 991.28 |
| | | | | 01.7091.0.4310.010.4760.1000.36 | 4763650711 181300 | 561.48 |
| | | | | WARRANT TOTAL | | $5,368.63 |
| 00166720 | 113059 | LEADERSHIP AND LEARNING CENTER | CL-101148 | 01.3181.0.5830.050.1110.1000.31 | 6/15-6/16/11 102939 | 4,000.00 |
| | | | | WARRANT TOTAL | | $4,000.00 |
| 00166721 | 029398 | LINCOLN CHILD CENTER | CL-100968 | 01.6500.0.5100.930.5770.1180.38 | JUN 2011 180575 | 12,300.00 |
| | | | | WARRANT TOTAL | | $12,300.00 |
| 00166722 | 116014 | MAILFINANCE INC | CL-100859 | 01.0000.0.7438.910.0000.9100.27 | H2523739 180991 | 102.21 |
| | | | CL-100860 | 01.0000.0.7439.910.0000.9100.27 | H2523739 180991 | 333.65 |
| | | | CL-100862 | 01.0000.0.5818.910.0000.9100.27 | H2523739 180991 | 43.54 |
| | | | CL-100970 | 01.0000.0.7439.910.0000.9100.27 | H2523739 180991 | 122.65 |
| | | | CL-100971 | 01.0000.0.5818.910.0000.9100.27 | H2523739 180991 | 10.91 |
| | | | | WARRANT TOTAL | | $612.96 |
| 00166723 | 110507 | MORGAN AUTISM CENTER | CL-100972 | 01.6500.0.5100.930.5770.1180.38 | JUN 2011 180603 | 7,716.50 |
| | | | | WARRANT TOTAL | | $7,716.50 |
| 00166724 | 033894 | NASCO | CL-101242 | 01.0000.0.4310.340.1140.1000.00 | 470260 102968 | 56.24 |
| | | | | WARRANT TOTAL | | $56.24 |
| 00166725 | 116124 | NASCO | CL-101244 | 01.3010.0.4310.280.1110.1000.36 | 463314 102789 | 1,348.40 |
| | | | | WARRANT TOTAL | | $1,348.40 |
| 00166726 | 103990 | NATIONAL CONSTRUCTION RENTALS | CL-101177 | 01.1100.0.5620.370.9100.2700.00 | 3204322 102819 | 279.45 |
| | | | CL-101205 | 01.1100.0.5620.370.9100.2700.00 | 3204322 102819 | 94.80 |
| | | | CL-101206 | 01.1100.0.5620.340.9100.2700.00 | 3204322 102819 | 707.52 |
| | | | CL-101207 | 01.1100.0.5620.330.9100.2700.00 | 3204322 102819 | 707.51 |
| | | | | WARRANT TOTAL | | $1,789.28 |
| 00166727 | 033843 | NATIONAL SCHOOL PRODUCTS | CL-101137 | 01.3010.0.4310.090.1110.1000.36 | 956945 102565 | 616.29 |
| | | | | WARRANT TOTAL | | $616.29 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0031 GENERAL B31

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166728 | 114701 | NATIONAL SEATING & MOBILITY | CL-101245 | 01.6530.0.4400.930.5770.1192.38 | 022-538918 102752 | 3,663.40 |
| | | | CL-101246 | 01.6500.0.4400.930.5770.1192.38 | 022-538918 102752 | 543.26 |
| | | | CL-101247 | 01.6500.0.4400.930.5001.2150.38 | 022-538918 102752 | 1,215.21 |
| | | | CL-101248 | 01.6500.0.4310.930.5001.2150.38 | 022-538918 102752 | 2,432.94 |
| | | | | WARRANT TOTAL | | $7,854.81 |
| 00166729 | 115815 | NCS PEARSON INC. | CL-101256 | 01.6500.0.4375.930.5001.3120.38 | 3564096 102893 | 2,537.61 |
| | | | | WARRANT TOTAL | | $2,537.61 |
| 00166730 | 049306 | NEWARK UNIFIED SCHOOL DISTRICT | CL-101249 | 01.0260.0.5800.910.1110.2150.22 | 11-00488 102910 | 400.00 |
| | | | | WARRANT TOTAL | | $400.00 |
| 00166731 | 036945 | OFFICE DEPOT | CL-101018 | 01.3010.0.4310.220.1110.1000.36 | 563887503001 180672 | 2.65 |
| | | | CL-101019 | 01.0000.0.4310.010.1135.1000.00 | 563589317001 180481 | 2,010.82 |
| | | | CL-101020 | 01.4035.0.4310.910.1110.1000.36 | 565559466001 180491 | 60.90 |
| | | | CL-101021 | 01.8150.0.4310.920.9319.8110.26 | 564533511001 180495 | 171.55 |
| | | | CL-101022 | 01.0000.0.4310.005.1135.1000.00 | 563622827001 180510 | 75.24 |
| | | | CL-101023 | 01.0000.0.4310.240.0000.2700.00 | 563850253001 180519 | 639.15 |
| | | | CL-101024 | 01.0000.0.4310.023.0000.2700.00 | 564401003001 180524 | 115.21 |
| | | | CL-101025 | 01.0000.0.4310.095.1135.1000.00 | 565042195001 180525 | 131.62 |
| | | | CL-101026 | 01.7091.0.4310.093.4760.1000.36 | 562180099001 180555 | 6,350.00 |
| | | | CL-101027 | 01.7091.0.4310.093.4760.1000.36 | 562180099001 180555 | 2,050.77 |
| | | | CL-101028 | 01.6500.0.4310.930.5001.2150.38 | 564954467001 180566 | 820.55 |
| | | | CL-101029 | 01.6500.0.4310.930.5001.2150.38 | 564954467001 180566 | 1,000.00 |
| | | | CL-101030 | 01.6500.0.4310.930.5001.2150.38 | 564954467001 180566 | 1,829.17 |
| | | | CL-101031 | 01.0000.0.4310.030.1135.1000.00 | 566101874001 180576 | 38.41 |
| | | | CL-101032 | 01.0000.0.4310.280.1145.1000.00 | 563916773001 180595 | 1.53 |
| | | | CL-101033 | 01.0000.0.4310.280.1145.1000.00 | 563916773001 180595 | 499.23 |
| | | | CL-101034 | 01.3010.0.4310.220.1110.1000.36 | 563887503001 180672 | 26.03 |
| | | | CL-101035 | 01.7091.0.4310.025.4760.1000.36 | 564876493001 180682 | 243.93 |
| | | | CL-101036 | 01.7091.0.4310.025.4760.1000.36 | 564876493001 180682 | 138.18 |
| | | | CL-101037 | 01.3010.0.4310.025.1110.1000.36 | 565228252001 180683 | 2,448.75 |
| | | | CL-101038 | 01.3010.0.4310.025.1110.1000.36 | 565228252001 180683 | 4,784.43 |
| | | | CL-101039 | 01.7091.0.4310.220.4760.1000.36 | 565698226001 180698 | 935.43 |
| | | | CL-101040 | 01.7091.0.4310.220.4760.1000.36 | 565698226001 180698 | 695.07 |
| | | | CL-101041 | 01.5810.0.4310.930.1110.1000.36 | 564101107001 180728 | 824.46 |
| | | | CL-101042 | 01.6500.0.4310.930.5001.2490.38 | 567665175001 180730 | 633.82 |
| | | | CL-101043 | 01.0000.0.4310.023.1135.1000.00 | 563306858001 180741 | 412.04 |
| | | | CL-101044 | 01.7400.0.4310.010.1110.2100.31 | 565591980001 180752 | 273.97 |
| | | | CL-101045 | 01.3010.0.4310.010.1110.1000.36 | 566947572001 180753 | 7,482.92 |
| | | | CL-101046 | 01.5855.0.4310.530.1110.1000.37 | 563949952001 180754 | 596.28 |
| | | | CL-101047 | 01.0900.0.4310.910.0000.2700.25 | 569267977001 180755 | 806.22 |
| | | | | WARRANT TOTAL | | VOIDED |
| 00166732 | 036945 | OFFICE DEPOT | CL-101048 | 01.0000.0.4310.470.3300.2100.00 | 564454219001 180775 | 361.27 |
| | | | CL-101049 | 01.0000.0.4310.015.0000.2700.00 | 564696794001 180792 | 300.47 |
| | | | CL-101050 | 01.0000.0.4310.095.0000.2700.00 | 565370132001 180793 | 198.53 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0031 GENERAL B31

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 | | $36,958.60 |
| 00166733 | 115712 | ORIENTAL TRADING COMPANY INC. | CL-101209 | 01.4124.0.4310.930.1135.1000.36 | 645116334-01 181306 | 289.10 |
| | | | | 01.4124.0.4310.930.1135.1000.36 | 645239795-01 181306 | 183.99 |
| | | | | WARRANT TOTAL | | $473.09 |
| 00166734 | 112497 | PACE | CL-100872 | 01.6500.0.5100.930.5770.1180.38 | 7962 6/11 180642 | 319.94 |
| | | | CL-100873 | 01.6500.0.5100.930.5770.1180.38 | 7963 6/11 180642 | 8,418.00 |
| | | | CL-100973 | 01.6500.0.5100.930.5770.1180.38 | 7962 6/11 180642 | 7,852.06 |
| | | | | WARRANT TOTAL | | $16,590.00 |
| 00166735 | 039009 | PACIFIC GAS & ELECTRIC CO | PV-200107 | 01.0000.0.5520.000.9238.8200.00 | 3658034492-1 6/11 | 154,162.06 |
| | | | | WARRANT TOTAL | | $154,162.06 |
| 00166736 | 039053 | PACIFIC GAS & ELECTRIC COMPANY | PV-200108 | 01.0000.0.5520.000.9238.8200.00 | 7026316157-5 7/11 | 103.27 |
| | | | PV-200109 | 01.0000.0.5520.430.9238.8200.00 | 8072728893-0 6/11 | 83.31 |
| | | | | WARRANT TOTAL | | $186.58 |
| 00166737 | 110095 | PBS VIDEO | CL-101217 | 01.7091.0.4310.340.4760.1000.36 | 800066479 102903 | 1.05 |
| | | | CL-101250 | 01.7091.0.4310.340.4760.1000.36 | 800066479 102903 | 132.00 |
| | | | | WARRANT TOTAL | | $133.05 |
| 00166738 | 107219 | PC MALL GOV INC. | CL-101251 | 01.9412.0.4400.087.0000.2150.22 | S66368130101 101924 | 1,728.57 |
| | | | CL-101252 | 01.7091.0.4400.220.4760.1000.36 | S65025260101 102211 | 26,356.75 |
| | | | CL-101253 | 01.3181.0.4400.370.1110.1000.31 | S66349980101 102762 | 1,152.38 |
| | | | CL-101254 | 01.3060.0.4400.530.7110.1000.31 | S66547410101 102795 | 614.60 |
| | | | CL-101255 | 01.7091.0.4400.340.4760.1000.36 | S66547780101 102833 | 2,304.75 |
| | | | | WARRANT TOTAL | | $32,157.05 |
| 00166739 | 112427 | PEARSON | CL-100881 | 01.6300.0.4100.910.1140.1000.31 | BK63852019 102579 | 53.61 |
| | | | CL-100974 | 01.6300.0.4100.910.1140.1000.31 | BK63852019 102579 | 6,584.45 |
| | | | | WARRANT TOTAL | | $6,638.06 |
| 00166740 | 116483 | ALONZO G. PEREZ | CL-101138 | 01.7240.0.5830.930.5001.3600.38 | JUN 2011 181299 | 64.08 |
| | | | | WARRANT TOTAL | | $64.08 |
| 00166741 | 116562 | ALAN PICKERING-WALTERS | CL-101220 | 01.0000.0.5800.910.9075.7200.00 | 3/15/11 R302231 | 400.00 |
| | | | | WARRANT TOTAL | | $400.00 |
| 00166742 | 116473 | PINACHE CUISINE | CL-101111 | 01.3181.0.4315.370.1110.1000.31 | 00132 6/13-6/30/11 181309 | 235.59 |
| | | | CL-101140 | 01.3181.0.4315.370.1110.1000.31 | 00132 6/13-6/30/11 181309 | 2,360.00 |
| | | | | WARRANT TOTAL | | $2,595.59 |
| 00166743 | 116563 | PLAYWORKS EDUCATION ENERGIZED | CL-101219 | 01.0000.0.5830.035.1135.1000.00 | 0274 R306708 | 25,000.00 |
| | | | | WARRANT TOTAL | | $25,000.00 |
| 00166744 | 101725 | PROVO CANYON SCHOOL | CL-101141 | 01.6500.0.5100.930.5770.1180.38 | JUN 2011 180660 | 480.00 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0031 GENERAL B31

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | CL-101142 | 01.6500.0.5100.930.5770.1180.38 | JUN 2011 180660 | 2,880.00 |
| | | | | WARRANT TOTAL | | $3,360.00 |
| 00166745 | 111563 | PYRAMID MEDIA | CL-101144 | 01.3313.0.4310.930.5770.1110.38 | 363446 102432 | 4,760.11 |
| | | | | WARRANT TOTAL | | $4,760.11 |
| 00166746 | 111450 | PERRY SMITH LLP | CL-101221 | 01.0000.0.5820.910.9015.7190.00 | 43524 R306108 | 32,200.00 |
| | | | | WARRANT TOTAL | | $32,200.00 |
| 00166747 | 033323 | TIMOTHY MURPHY SCHOOL | CL-101000 | 01.6500.0.5100.930.5770.1180.38 | JUN 2011 180894 | 3,694.00 |
| | | | | WARRANT TOTAL | | $3,694.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 41 TOTAL AMOUNT OF WARRANTS: $383,644.39*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 41 TOTAL AMOUNT OF WARRANTS: $383,644.39*

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/20/2011 BATCH: 0032 GENERAL REIMB B32
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166748 | 112127 | DEPARTMENT OF INDUSTRIAL | CL-101051 | 01.8150.0.5818.920.9300.8100.26 | S0860300A 180276 | 343.84 |
| | | | CL-101088 | 01.8150.0.5818.920.9300.8100.26 | S0860300A 180276 | 331.16 |
| | | | | WARRANT TOTAL | | $675.00 |
| 00166749 | 023000 | JACK JAMES TOWING SERVICE INC. | CL-101192 | 01.7230.0.5679.920.0000.3600.26 | 129807 180228 | 70.00 |
| | | | | WARRANT TOTAL | | $70.00 |
| 00166750 | 111214 | JUST ASK PUBLICATIONS | CL-101176 | 01.0000.0.4310.280.1145.1000.00 | 17254 101544 | 78.50 |
| | | | CL-101195 | 01.0000.0.4310.280.1145.1000.00 | 17254 101544 | 900.00 |
| | | | | WARRANT TOTAL | | $978.50 |
| 00166751 | 026401 | KELLY MOORE PAINT CO | CL-101196 | 01.9367.0.4310.920.0000.8110.26 | 605192571 180234 | 30.69 |
| | | | CL-101197 | 01.8150.0.4310.920.9321.8110.26 | 605191215 180235 | 887.07 |
| | | | | WARRANT TOTAL | | $917.76 |
| 00166752 | 102139 | LAKESHORE LEARNING | CL-101200 | 01.6010.0.4310.050.1135.1000.36 | 4815600711 180395 | 247.74 |
| | | | CL-101201 | 01.3180.0.4310.050.1110.1000.31 | 4837810711 180885 | 2,456.83 |
| | | | CL-101202 | 01.7091.0.4310.010.4760.1000.36 | 4771860711 181300 | 791.10 |
| | | | | 01.7091.0.4310.010.4760.1000.36 | 4837770711 181300 | 2,204.67 |
| | | | | 01.7091.0.4310.010.4760.1000.36 | 4837780711 181300 | 269.63 |
| | | | | WARRANT TOTAL | | $5,969.97 |
| 00166753 | 110885 | LEADER SERVICES | CL-100868 | 01.5640.0.5825.930.0000.2700.37 | CDS1287 180992 | 780.78 |
| | | | CL-100967 | 01.5640.0.5825.930.0000.2700.37 | CDS1287 180992 | 1,495.42 |
| | | | | WARRANT TOTAL | | $2,276.20 |
| 00166754 | 029481 | LIBRARY VIDEO COMPANY | CL-101135 | 01.7091.0.4310.340.4760.1000.36 | R00559930101 102897 | 84.17 |
| | | | PO-102897 | 01.7091.0.4310.340.4760.1000.36 | SUPPLIES | 32.42 |
| | | | | WARRANT TOTAL | | $116.59 |
| 00166755 | 104442 | MCGRAW HILL COMPANIES | CL-101094 | 01.3181.0.4310.370.1110.1000.31 | 61602823001 102878 | 1,242.22 |
| | | | CL-101136 | 01.3181.0.4310.370.1110.1000.31 | 61602823001 102878 | 16,140.63 |
| | | | | WARRANT TOTAL | | $17,382.85 |
| 00166756 | 116321 | NETSTYLE CORP. | CL-101208 | 01.0480.0.4310.280.1110.1000.00 | PC-029 102200 | 560.00 |
| | | | | WARRANT TOTAL | | $560.00 |
| 00166757 | 036945 | OFFICE DEPOT | CL-101055 | 01.7400.0.4310.010.1110.1000.31 | 566956306001 180805 | 314.81 |
| | | | CL-101056 | 01.0000.0.4310.910.0000.2421.35 | 564411043001 180813 | 18.74 |
| | | | CL-101057 | 01.0000.0.4310.910.0000.2421.35 | 564411043001 180813 | 104.56 |
| | | | CL-101058 | 01.0000.0.4310.090.0000.2700.00 | 565216914001 180827 | 7.39 |
| | | | CL-101059 | 01.0000.0.4310.030.0000.2700.00 | 565273655001 180837 | 85.88 |
| | | | CL-101060 | 01.7091.0.4310.370.4760.1000.36 | 566638557001 180859 | 2,166.23 |
| | | | CL-101061 | 01.0350.0.4310.330.7035.1000.31 | 566170461001 180861 | 0.65 |
| | | | CL-101062 | 01.0350.0.4310.330.7035.1000.31 | 566170461001 180861 | 277.40 |
| | | | CL-101063 | 01.3010.0.4310.010.1110.2495.36 | 566945306001 180870 | 1,059.10 |
| | | | CL-101064 | 01.3181.0.4310.050.1110.1000.31 | 562606711002 180886 | 2,080.80 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0032 GENERAL REIMB B32

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | CL-101065 | 01.3181.0.4310.050.1110.1000.31 | 562606711002 180886 | 6,719.84 |
| | | | CL-101066 | 01.7091.0.4310.087.4760.1000.36 | 566620391001 180910 | 243.57 |
| | | | CL-101067 | 01.3010.0.4310.250.1110.1000.36 | 564879149001 180929 | 1,228.34 |
| | | | CL-101068 | 01.3010.0.4310.090.1110.1000.36 | 564026028001 180946 | 2,219.80 |
| | | | CL-101069 | 01.3010.0.4310.090.1110.1000.36 | 564026028001 180946 | 274.00 |
| | | | CL-101070 | 01.3010.0.4310.090.1110.1000.36 | 564026028001 180946 | 179.00 |
| | | | CL-101071 | 01.3010.0.4310.090.1110.1000.36 | 564026028001 180946 | 1,829.45 |
| | | | CL-101072 | 01.0480.0.4310.370.1110.1000.00 | 563407659001 180995 | 13.49 |
| | | | CL-101073 | 01.0480.0.4310.370.1110.1000.00 | 563407659001 180995 | 500.00 |
| | | | CL-101074 | 01.0480.0.4310.370.1110.1000.00 | 563407659001 180995 | 649.52 |
| | | | CL-101075 | 01.3181.0.4310.370.0000.2700.31 | 565327205001 181037 | 318.24 |
| | | | CL-101076 | 01.0000.0.4310.920.0000.7540.27 | 568507139001 181039 | 378.26 |
| | | | CL-101077 | 01.7091.0.4310.340.4760.1000.36 | 563605642001 181045 | 10,532.25 |
| | | | CL-101078 | 01.3010.0.4310.035.1110.1000.36 | 562161925002 181064 | 10,634.30 |
| | | | CL-101079 | 01.0480.0.4310.020.1110.1000.00 | 564157168001 181098 | 325.96 |
| | | | CL-101080 | 01.3180.0.4310.370.1110.1000.31 | 565113233001 181109 | 3,490.92 |
| | | | CL-101081 | 01.3180.0.4310.370.1110.1000.31 | 565113233001 181109 | 1,455.00 |
| | | | CL-101082 | 01.3180.0.4310.370.1110.1000.31 | 565113233001 181109 | 5,000.00 |
| | | | CL-101083 | 01.3181.0.4310.370.1110.1000.31 | 565113233001 181109 | 425.76 |
| | | | CL-101084 | 01.9408.0.4310.075.1110.1000.00 | 563490708001 181127 | 855.31 |
| | | | | WARRANT TOTAL | | VOIDED |
| 00166758 | 036945 | OFFICE DEPOT | CL-101085 | 01.0350.0.4310.370.7015.1000.31 | 566019774001 181129 | 698.28 |
| | | | CL-101086 | 01.0480.0.4310.087.1110.1000.00 | 566233497001 181130 | 189.32 |
| | | | CL-101087 | 01.3010.0.4310.033.4760.1000.36 | 562608724003 181146 | 6,567.25 |
| | | | | WARRANT TOTAL | | $60,843.42 |
| 00166759 | 113649 | PERFORMANCE PEST MANAGEMENT | CL-101139 | 01.8150.0.5526.920.9312.8110.26 | 0191848 180257 | 9,795.00 |
| | | | | WARRANT TOTAL | | $9,795.00 |
| 00166760 | 040884 | PRUDENTIAL OVERALL | CL-101143 | 01.0000.0.5800.920.9306.8200.26 | 90152504 180260 | 1,117.03 |
| | | | | WARRANT TOTAL | | $1,117.03 |
| 00166761 | 115133 | READ IT ONCE AGAIN | CL-100976 | 01.3324.0.4310.000.5730.1110.38 | 1666 102431 | 495.00 |
| | | | | WARRANT TOTAL | | $495.00 |
| 00166762 | 113471 | SMART AND FINAL | CL-100232 | 01.3181.0.4315.370.1110.1000.31 | 134106 181136 | 294.33 |
| | | | CL-101090 | 01.3181.0.4315.370.1110.1000.31 | 134106 181136 | 225.16 |
| | | | | WARRANT TOTAL | | $519.49 |
| 00166763 | 115794 | STAR ACADEMY | CL-101213 | 01.6500.0.5100.930.5770.1180.38 | 8165 180644 | 4,432.05 |
| | | | | WARRANT TOTAL | | $4,432.05 |
| 00166764 | 111091 | STE CONSULTANTS LLC | CL-100370 | 01.6500.0.5100.930.5770.1180.38 | 12515 180696 | 1,774.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2516 180696 | 1,624.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2513 080696 | 1,662.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2509 180696 | 3,257.50 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0032 GENERAL REIMB B32

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 | 2514 180696 | 1,506.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2511 180696 | 2,613.50 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2505 180696 | 1,939.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2506 180696 | 165.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2507 180696 | 1,079.50 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2510 180696 | 2,476.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2508 180696 | 1,992.50 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2512 180696 | 907.50 |
| | | | | WARRANT TOTAL | | $20,996.50 |
| 00166765 | 107003 | THYSSENKRUPP ELEVATOR CORP | CL-100187 | 01.8150.0.5610.920.9319.8110.26 | 1042071556 180286 | 2,239.77 |
| | | | | WARRANT TOTAL | | $2,239.77 |
| 00166766 | 050890 | TOYS R US | CL-101005 | 01.6010.0.4310.023.1135.1000.36 | G772097 180450 | 200.00 |
| | | | CL-101006 | 01.6010.0.4310.065.1135.1000.36 | J767905 180454 | 22.44 |
| | | | | WARRANT TOTAL | | $222.44 |
| 00166767 | 051422 | TURF & INDUSTRIAL EQUIPMENT | CL-100529 | 01.9367.0.6510.920.0000.8110.26 | R016970 180293 | 219.27 |
| | | | CL-100607 | 01.9367.0.6510.920.0000.8110.26 | R016970 180293 | 655.18 |
| | | | | WARRANT TOTAL | | $874.45 |
| 00166768 | 116573 | UNITED OF OMAHA LIFE INSURANCE | PO-200472 | 01.0000.0.5830.000.0000.2700.42 | SERVICE PLAN | 1,213,527.00 |
| | | | | WARRANT TOTAL | | $1,213,527.00 |
| 00166769 | 107144 | VIC HUBBARD AUTO SUPPLY | CL-101215 | 01.7230.0.4310.920.0000.3600.26 | 87543 180297 | 122.72 |
| | | | CL-101216 | 01.0000.0.4310.920.9307.8110.26 | 96383 180298 | 1,701.68 |
| | | | | WARRANT TOTAL | | $1,824.40 |
| 00166770 | 110475 | VIP TONE INC. | PO-200273 | 01.0450.0.5800.000.9193.8100.00 | MAINTENANCE | 118,742.40 |
| | | | | WARRANT TOTAL | | $118,742.40 |
| 00166771 | 057660 | WESTERN PSYCHOLOGICAL SERVICES | CL-100737 | 01.6500.0.4375.930.5001.3120.38 | 622938 102895 | 1,185.30 |
| | | | CL-101092 | 01.6500.0.4375.930.5001.3120.38 | 622938 102895 | 88.35 |
| | | | | WARRANT TOTAL | | $1,273.65 |
| 00166772 | 103772 | XEROX CORPORATION | CL-100532 | 01.0000.0.7438.910.0000.9100.27 | 054202599-0547382 180740 | 702.53 |
| | | | CL-100533 | 01.0000.0.7439.910.0000.9100.27 | 054787383-054787384 180740 | 4,349.55 |
| | | | CL-100534 | 01.0000.0.5818.910.0000.9100.27 | 054787386 180740 | 3,628.04 |
| | | | | 01.0000.0.5818.910.0000.9100.27 | APRIL 180740 | 219.45 |
| | | | CL-100580 | 01.0000.0.5818.910.0000.9100.27 | 055278465 180740 | 1,028.14 |
| | | | CL-100581 | 01.0000.0.5818.910.0000.9100.27 | MAY 180740 | 219.45 |
| | | | CL-100646 | 01.0000.0.7438.910.0000.9100.27 | 054787385-05278467 180740 | 702.53 |
| | | | CL-100647 | 01.0000.0.7439.910.0000.9100.27 | 055278464-055278463 180740 | 4,349.55 |
| | | | CL-100648 | 01.0000.0.5818.910.0000.9100.27 | 055278465 180740 | 2,599.90 |
| | | | CL-100716 | 01.0000.0.5612.035.0000.2700.00 | 055865430 JUNE 180998 | 653.07 |
| | | | | WARRANT TOTAL | | $18,452.21 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0032 GENERAL REIMB B32

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: 25 | | TOTAL AMOUNT OF WARRANTS: | $1,484,301.68* |
| *** BATCH TOTALS *** | | | TOTAL NUMBER OF WARRANTS: 25 | | TOTAL AMOUNT OF WARRANTS: | $1,484,301.68* |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/20/2011 BATCH: 0033 GENERAL REIMB B33
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166773 | 112999 | JEANETTE ANTAKI | CL-101097 | 01.6010.0.5210.930.1110.1000.36 | MIL 7/6 | 66.94 |
| | | | | WARRANT TOTAL | | $66.94 |
| 00166774 | 116265 | RENA BRO | CL-100863 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/1-6/8/11 | 11.93 |
| | | | | WARRANT TOTAL | | $11.93 |
| 00166775 | 115376 | KATHERINE BROWN | CL-100888 | 01.6010.0.5210.930.1110.1000.36 | MIL 5/25 | 49.16 |
| | | | | WARRANT TOTAL | | $49.16 |
| 00166776 | 103292 | EVELYNN BURTON | CL-100856 | 01.0000.0.5210.930.1282.1000.38 | MIL 6/1 | 56.61 |
| | | | | WARRANT TOTAL | | $56.61 |
| 00166777 | 116269 | JACQUELINE BUSTOS | CL-100889 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/8 | 10.44 |
| | | | | WARRANT TOTAL | | $10.44 |
| 00166778 | 005977 | NANCY CHRISTENSEN | CL-100865 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/9 | 48.96 |
| | | | | WARRANT TOTAL | | $48.96 |
| 00166779 | 116484 | RONA DAVIS | CL-100867 | 01.6500.0.5210.930.5001.3110.38 | MIL 4/-6/8/11 | 217.51 |
| | | | | WARRANT TOTAL | | $217.51 |
| 00166780 | 112329 | MIRIAM DIAZ-VILLEGAS | CL-100890 | 01.0000.0.5210.930.9188.3900.37 | MIL 2/22/11-6/9/11 | 202.62 |
| | | | | WARRANT TOTAL | | $202.62 |
| 00166781 | 113248 | ADRIANA GARCIA | CL-101099 | 01.3181.0.5220.050.1110.1000.31 | CONF 3/26 | 90.00 |
| | | | | WARRANT TOTAL | | $90.00 |
| 00166782 | 106934 | SNEH GARG | CL-100894 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/10 | 56.61 |
| | | | | WARRANT TOTAL | | $56.61 |
| 00166783 | 115425 | MICHELE MCKINLEY | CL-100599 | 01.4203.0.5210.910.4760.1000.34 | MIL 2/1/11-6/6/11 | 113.94 |
| | | | | WARRANT TOTAL | | $113.94 |
| 00166784 | 111985 | CLAUDIA MIRANDA | CL-100896 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/23 | 59.16 |
| | | | CL-101053 | 01.6500.0.5210.930.5001.3110.38 | MIL 5/27-6/6/11 | 53.75 |
| | | | | WARRANT TOTAL | | $112.91 |
| 00166785 | 109043 | VERONICA MORELOS | CL-100899 | 01.9387.0.4310.340.1110.1000.31 | EXP 5/25 | 285.27 |
| | | | | WARRANT TOTAL | | $285.27 |
| 00166786 | 111500 | YOLANDA NORIEGA | CL-100584 | 01.6500.0.5210.930.5001.3110.38 | MIL 8/24-6/9 | 263.25 |
| | | | | WARRANT TOTAL | | $263.25 |
| 00166787 | 116289 | CARLA HERMISITA PARRAS | CL-100901 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/10 | 18.26 |
| | | | | WARRANT TOTAL | | $18.26 |
| 00166788 | 113769 | LAUREN RASKIN | CL-100902 | 01.5855.0.5210.530.1110.1000.37 | MIL 5/25 | 11.02 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0033 GENERAL REIMB B33

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 | | $11.02 |
| 00166789 | 100127 | GLORIA SERRANO | CL-100906 | 01.7091.0.5210.530.4760.1000.36 | MIL 5/20 | 19.13 |
| | | | | WARRANT TOTAL | | $19.13 |
| 00166790 | 102416 | PATRICIA TEJEDA | CL-100907 | 01.6500.0.5210.930.5001.3110.38 | MIL 3/1/11-6/9/11 | 110.21 |
| | | | | WARRANT TOTAL | | $110.21 |
| 00166791 | 116429 | ROSYDALIA TORRES | CL-101096 | 01.5810.0.5210.930.1110.1000.36 | MIL 6/29 | 5.46 |
| | | | | WARRANT TOTAL | | $5.46 |
| 00166792 | 114657 | NANDINI VERMA | CL-100861 | 01.6500.0.5210.930.5001.3110.38 | MIL 12/1-1/26/11 | 139.94 |
| | | | | WARRANT TOTAL | | $139.94 |
| 00166793 | 055476 | DERMAN VILLACORTA | CL-100858 | 01.6500.0.5210.930.5770.1199.38 | MIL 6/8 | 55.61 |
| | | | | WARRANT TOTAL | | $55.61 |
| 00166794 | 116153 | EUNICE VINES | CL-100592 | 01.0000.0.5210.930.9188.3900.37 | MIL 5/2-5/31/11 | 110.46 |
| | | | | WARRANT TOTAL | | $110.46 |
| 00166795 | 056812 | BEVERLY WALKER | CL-100864 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/9 | 26.32 |
| | | | | WARRANT TOTAL | | $26.32 |
| 00166796 | 105454 | BONITA WEEKS | CL-101113 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/29 | 52.12 |
| | | | | WARRANT TOTAL | | $52.12 |
| 00166797 | 112386 | DONALD WEST | CL-100909 | 01.3010.0.4310.280.1110.2495.36 | EXP 6/3 | 250.00 |
| | | | | WARRANT TOTAL | | $250.00 |
| 00166798 | 114400 | JANET WILLIAMS | CL-100493 | 01.0000.0.5210.930.1282.1000.38 | MIL 6/10/11 | 48.87 |
| | | | | WARRANT TOTAL | | $48.87 |
| 00166799 | 115310 | SANDRA WONG | CL-100866 | 01.6500.0.5210.930.5001.3110.38 | MIL 2/1-2/25/11 | 61.71 |
| | | | | WARRANT TOTAL | | $61.71 |
| 00166800 | 110834 | CHIEN WU-FERNANDEZ | CL-100910 | 01.0000.0.5210.930.0000.3140.37 | MIL 1/12-5/3/11 | 111.84 |
| | | | CL-100911 | 01.0000.0.5210.930.9188.3900.37 | MIL 5/3-6/22/11 | 88.34 |
| | | | | WARRANT TOTAL | | $200.18 |
| 00166801 | 115440 | JENNY ZEGARRA | CL-100913 | 01.3181.0.5220.050.1110.1000.31 | CONF 3/25 | 87.00 |
| | | | | WARRANT TOTAL | | $87.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 29 TOTAL AMOUNT OF WARRANTS: $2,782.44*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 29 TOTAL AMOUNT OF WARRANTS: $2,782.44*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/15/11 PAGE 1

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/15/2011

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 |
|---|---|---|---|---|---|---|
| 00165581 | 008010 | HAYWARD UNIFIED SCHOOL DISTR. | 22-032855 | 01.0000.0.9910.000.0000.0000.00 | 22-8010 DIRECT D | 183,149.59 |
| | | | | WARRANT TOTAL | | $183,149.59 |

| | | | | |
|---|---|---|---|---|
| *** FUND TOTALS *** | TOTAL NUMBER OF WARRANTS: | 1 | TOTAL AMOUNT OF WARRANTS: | $183,149.59* |
| *** BATCH TOTALS *** | TOTAL NUMBER OF WARRANTS: | 1 | TOTAL AMOUNT OF WARRANTS: | $183,149.59* |
| *** DISTRICT TOTALS *** | TOTAL NUMBER OF WARRANTS: | 1 | TOTAL AMOUNT OF WARRANTS: | $183,149.59* |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0014 GENERAL B14
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166402 | 101622 | A-Z BUS SALES INC. | CL-100764 | 01.7230.0.4310.920.0000.3600.26 | DI91733 PO#180125 | 14.24 |
| | | | | WARRANT TOTAL | | $14.24 |
| 00166403 | 108175 | ABATIX | CL-100765 | 01.8150.0.4310.920.9302.8110.26 | 6771108 PO180096 | 233.86 |
| | | | | WARRANT TOTAL | | $233.86 |
| 00166404 | 000203 | ACE FIRE EQUIPMENT SERVICE CO. | CL-100766 | 01.8150.0.5610.920.9319.8110.26 | 9706 PO#180099 | 195.00 |
| | | | | WARRANT TOTAL | | $195.00 |
| 00166405 | 000114 | ACE HARDWARE | CL-100767 | 01.9383.0.4310.530.1110.1000.37 | 025869 PO#181151 | 60.65 |
| | | | CL-100768 | 01.9405.0.4310.530.1110.1000.37 | 25932 PO#181155 | 252.06 |
| | | | | WARRANT TOTAL | | $312.71 |
| 00166406 | 115841 | AIR COLD SUPPLY | CL-100769 | 01.8150.0.4310.920.9315.8110.26 | 1090298 PO180729 | 4.04 |
| | | | | WARRANT TOTAL | | $4.04 |
| 00166407 | 001119 | ALAMEDA COUNTY OFFICE OF ED. | CL-100740 | 01.3181.0.5825.010.1110.1000.31 | INV11-00403 PR224189 | 4,000.00 |
| | | | CL-100770 | 01.0480.0.5675.053.1110.1000.00 | INV11-00924 PO#181027 | 61.00 |
| | | | | WARRANT TOTAL | | $4,061.00 |
| 00166408 | 111087 | ALAMEDA COUNTY OFFICE OF EDUC. | CL-100771 | 01.3181.0.5220.050.1110.1000.31 | INV11-00893 PO#102289 | 300.00 |
| | | | | WARRANT TOTAL | | $300.00 |
| 00166409 | 001407 | ALLEGRO MUSIC | CL-100772 | 01.0000.0.4310.220.1145.1000.00 | 21547-21546 PO#101418 | 306.99 |
| | | | | WARRANT TOTAL | | $306.99 |
| 00166410 | 112711 | ALPHAVISTA SERVICES INC. | CL-100773 | 01.6500.0.5100.930.5770.1180.38 | 13538 PO#180646 | 5,930.00 |
| | | | CL-100774 | 01.6500.0.5100.930.5770.1180.38 | 13538 PO#180646 | 8,394.00 |
| | | | | WARRANT TOTAL | | $14,324.00 |
| 00166411 | 116411 | AMERICAN INSTALLATION CO. INC. | CL-100775 | 01.8150.0.4310.920.9308.8110.26 | NATLIIN63088 PO#102794 | 818.00 |
| | | | | WARRANT TOTAL | | $818.00 |
| 00166412 | 113596 | ANIMAL DAMAGE MANAGEMENT INC. | CL-100776 | 01.8150.0.5526.920.9312.8110.26 | 53271 PO#180119 | 1,165.00 |
| | | | | WARRANT TOTAL | | $1,165.00 |
| 00166413 | 001314 | ANRICH TERMITE CONTROL | CL-100777 | 01.8150.0.5526.920.9312.8110.26 | 14886 PO#180120 | 1,475.00 |
| | | | | WARRANT TOTAL | | $1,475.00 |
| 00166414 | 006413 | AP EXAMINATIONS | CL-100797 | 01.3181.0.4375.370.1110.1000.31 | 051152 PO#102921 | 15,656.00 |
| | | | | WARRANT TOTAL | | $15,656.00 |
| 00166415 | 001517 | APPLE COMPUTER | CL-100752 | 01.4203.0.4400.910.4760.1000.34 | 9873631762 PO#102134 | 30.01 |
| | | | CL-100778 | 01.4203.0.4400.910.4760.1000.34 | 9873631762 PO#102134 | 4,230.76 |
| | | | | WARRANT TOTAL | | $4,260.77 |
| 00166416 | 100781 | ARBORTECH TREE CARE INC. | CL-100779 | 01.9367.0.5610.920.0000.8110.26 | 9923 PO#180123 | 2,100.00 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0014 GENERAL B14

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 | | $2,100.00 |
| 00166417 | 101998 | ASIA FOR KIDS | CL-100753 | 01.7091.0.4310.070.4760.1000.36 | 172416A PO#102842 | 2.64 |
| | | | CL-100780 | 01.7091.0.4310.070.4760.1000.36 | 172416A PO#102842 | 192.73 |
| | | | | WARRANT TOTAL | | $195.37 |
| 00166418 | 002729 | BARKOFF CONTAINER & SUPPLY | CL-100758 | 01.0000.0.9320.000.0000.0000.00 | 20293519 PO#102889 | 26.90 |
| | | | CL-100782 | 01.0000.0.9320.000.0000.0000.00 | 20293519 PO#102889 | 1,511.26 |
| | | | | WARRANT TOTAL | | $1,538.16 |
| 00166419 | 001098 | BAY AREA NEWS GROUP EAST BAY | CL-100783 | 01.0000.0.5810.930.0000.7530.27 | 6/1/11-6/30/11 348288 PO180668 | 66.64 |
| | | | | WARRANT TOTAL | | $66.64 |
| 00166420 | 115630 | BE GLAD INC | CL-100741 | 01.7091.0.5220.020.4760.2100.36 | 79247 PR300307 | 1,025.00 |
| | | | | WARRANT TOTAL | | $1,025.00 |
| 00166421 | 112795 | BEARCOM | CL-100754 | 01.0480.0.4310.340.1110.1000.00 | 4026266 PO#102479 | 0.01 |
| | | | CL-100784 | 01.0480.0.4310.340.1110.1000.00 | 4026266 PO#102479 | 1,291.76 |
| | | | | WARRANT TOTAL | | $1,291.77 |
| 00166422 | 116497 | BLAINE RAY WORKSHOPS INC | CL-100742 | 01.7091.0.5220.340.4760.1000.36 | ADVANCE PAYMENT PR3305 | 538.00 |
| | | | | WARRANT TOTAL | | $538.00 |
| 00166423 | 111943 | GRANT BORRIS | CL-100743 | 01.0000.0.5800.910.9075.7200.00 | AUTOMOBILE CLAIM PR302251 | 250.00 |
| | | | | WARRANT TOTAL | | $250.00 |
| 00166424 | 111125 | CAFE DE LAGNIAPPE | CL-100785 | 01.4035.0.4315.810.1155.1000.36 | 1068-1062-1059 PO181052 | 85.10 |
| | | | | WARRANT TOTAL | | $85.10 |
| 00166425 | 049300 | CASTRO VALLEY UNIFIED SCHOOL | CL-100786 | 01.0260.0.5800.910.1110.2150.22 | AR11111 PO#102912 | 400.00 |
| | | | | WARRANT TOTAL | | $400.00 |
| 00166426 | 114360 | CDIHOMEROOM | CL-100787 | 01.7091.0.4310.093.4760.1000.36 | 288406 PO101768 | 3,745.77 |
| | | | CL-100788 | 01.0480.0.4310.003.1110.1000.00 | 288406 PO#101768 | 403.23 |
| | | | CL-100789 | 01.3011.0.4400.035.1110.1000.36 | 291245 PO102114 | 69,879.00 |
| | | | CL-100790 | 01.7091.0.4400.093.4760.1000.36 | 292368 PO#102157 | 3,500.48 |
| | | | CL-100791 | 01.7091.0.4310.093.4760.1000.36 | 292368 PO#102157 | 613.52 |
| | | | CL-100792 | 01.7091.0.4400.085.4760.1000.36 | 293833 PO#102546 | 18,067.00 |
| | | | CL-100793 | 01.7091.0.4310.020.4760.1000.36 | 294743 PO#102736 | 5,999.00 |
| | | | | WARRANT TOTAL | | $102,208.00 |
| 00166427 | 113515 | CENTER FOR EARLY INTERVENTION | CL-100794 | 01.6500.0.5100.930.5770.1180.38 | 7659 PO#180608 | 3,924.00 |
| | | | | WARRANT TOTAL | | $3,924.00 |
| 00166428 | 115809 | CHARLOTTE KNOX EDUCATIONAL | CL-100744 | 01.3181.0.4310.050.1110.1000.31 | 1264 PR304150 | 2,962.17 |
| | | | | WARRANT TOTAL | | $2,962.17 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0014 GENERAL B14
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166429 | 005939 | CHILDREN'S LEARNING CENTER | CL-100795 | 01.6500.0.5100.930.5770.1180.38 | 1011-111 PO#180604 | 813.75 |
| | | | | WARRANT TOTAL | | $813.75 |
| 00166430 | 116259 | CSM INC. | CL-100801 | 01.3200.0.5800.000.9193.7200.00 | 8022 PO#181144 | 3,750.00 |
| | | | | WARRANT TOTAL | | $3,750.00 |
| 00166431 | 007105 | CTB/MCGRAW-HILL | CL-100756 | 01.7091.0.4310.530.4760.1000.36 | 61590758001 PO#102879 | 143.67 |
| | | | CL-100802 | 01.7091.0.4310.530.4760.1000.36 | 61590758001 PO#102879 | 2,840.33 |
| | | | | WARRANT TOTAL | | $2,984.00 |
| 00166432 | 116384 | DEARY BROS INC. | CL-100757 | 01.3313.0.4400.930.5770.1110.38 | 184197 PO#102627 | 64.59 |
| | | | CL-100803 | 01.3313.0.4400.930.5770.1110.38 | 184197 PO#102627 | 916.41 |
| | | | | WARRANT TOTAL | | $981.00 |
| 00166433 | 109910 | DELL MARKETING L.P. | CL-100759 | 01.7091.0.4400.370.4760.1000.36 | XFC6D17X7-XFC9WFX55 PO#102597 | 10.00 |
| | | | CL-100805 | 01.7091.0.4400.370.4760.1000.36 | XFC6K17X7-XFC9WFX55 PO102597 | 10,928.34 |
| | | | CL-100806 | 01.3010.0.4400.060.1110.1000.36 | XFCD961P5-XFCCMR6P4 PO102722 | 34,559.74 |
| | | | CL-100807 | 01.3010.0.4310.060.1110.1000.36 | XFCCMNJ56-XFCCRW6M5 PO#102722 | 3,969.62 |
| | | | CL-100808 | 01.7091.0.4400.210.4760.1000.36 | XFCF5JJT1 PO102839 | 37,801.59 |
| | | | | WARRANT TOTAL | | $87,269.29 |
| 00166434 | 116499 | FILLIGER & ASSOC LLC DEMSEY | CL-100745 | 01.0000.0.5830.910.0000.7300.22 | 2066 PR306106 | 4,200.00 |
| | | | | WARRANT TOTAL | | $4,200.00 |
| 00166435 | 102786 | DICK BLICK | CL-100760 | 01.0000.0.4310.340.1140.1000.00 | 9609619 PO#102967 | 16.24 |
| | | | CL-100809 | 01.0000.0.4310.340.1140.1000.00 | 9609619 PO#102967 | 146.22 |
| | | | | WARRANT TOTAL | | $162.46 |
| 00166436 | 009827 | DURHAM SCHOOL SERVICES | CL-100811 | 01.7240.0.5830.930.5001.3600.38 | 0139002068 6/11 PO#180623 | 2,118.50 |
| | | | | WARRANT TOTAL | | $2,118.50 |
| 00166437 | 104177 | ECONOMY GLASS SERVICES | CL-100812 | 01.8150.0.4310.920.9311.8110.26 | 32655-32644 PO#180160 | 383.18 |
| | | | | WARRANT TOTAL | | $383.18 |
| 00166438 | 010640 | EDEN AREA R.O.P. | CL-100746 | 01.3181.0.5830.370.1110.1000.31 | #76 PR300424 | 14,800.00 |
| | | | | WARRANT TOTAL | | $14,800.00 |
| 00166439 | 114263 | ENT NETWORKS INC. | CL-100761 | 01.5510.0.4400.930.0000.3110.37 | 43067-IN PO#102991 | 30.59 |
| | | | CL-100814 | 01.5510.0.4400.930.0000.3110.37 | 43067-IN PO102991 | 3,295.69 |
| | | | | WARRANT TOTAL | | $3,326.28 |
| 00166440 | 112132 | ENTERPRISE FLEET MANAGEMENT | PO-200131 | 01.8150.0.5620.920.9300.8100.26 | MAINTENANCE | 11,016.90 |
| | | | | WARRANT TOTAL | | $11,016.90 |
| 00166441 | 116333 | JULIO ESCOBAR | CL-100747 | 01.3181.0.5830.010.1110.1000.31 | INVOICE/RECEIVER PR#228327 | 900.00 |
| | | | | WARRANT TOTAL | | $900.00 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0014 GENERAL B14

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166442 | 014401 | FOOTHILL LOCKSMITHS | CL-100817 | 01.8150.0.5800.920.9318.8110.26 | 375156-375154 PO#180169 | 13.13 |
| | | | | WARRANT TOTAL | | $13.13 |
| 00166443 | 116467 | FRESH APROACH | CL-100748 | 01.5810.0.5220.930.1110.1000.36 | ADVANCE PAYMENT PR#307169 | 300.00 |
| | | | | WARRANT TOTAL | | $300.00 |
| 00166444 | 112621 | FREY | CL-100818 | 01.7091.0.4310.210.4760.1000.36 | 302500076998 PO#101105 | 1,468.94 |
| | | | | WARRANT TOTAL | | $1,468.94 |
| 00166445 | 112971 | GE MONEY BANK/AMAZON | CL-100819 | 01.5855.0.4310.530.1110.1000.37 | 6045787810104782 6/10 PO180782 | 361.93 |
| | | | CL-100820 | 01.0480.0.4310.250.1110.1000.00 | 6045787810249819 6/10 PO181112 | 151.95 |
| | | | | WARRANT TOTAL | | $513.88 |
| 00166446 | 108554 | GLOBE FEARON | CL-100762 | 01.6300.0.4100.910.1140.1000.31 | 4020551090 PO#102626 | 14.94 |
| | | | CL-100821 | 01.6300.0.4100.910.1140.1000.31 | 4020551090 PO#102626 | 1,834.37 |
| | | | | WARRANT TOTAL | | $1,849.31 |
| 00166447 | 116535 | KRISTEN N. GRAY | CL-100749 | 01.6500.0.5830.930.5770.1180.38 | #3/#2/#1 PR3635 | 1,265.00 |
| | | | | WARRANT TOTAL | | $1,265.00 |
| 00166448 | 115245 | ALPHONZO GUEVARA | CL-100751 | 01.7091.0.5830.210.4760.1000.36 | INVOICE/RECIVER PR#303423 | 750.00 |
| | | | | WARRANT TOTAL | | $750.00 |
| 00166449 | 113592 | SAXTON BRADLEY | CL-100763 | 01.3550.0.4400.910.1110.1000.37 | 31747 PO#101266 | 45.00 |
| | | | CL-100827 | 01.3550.0.4400.910.1110.1000.37 | 31747 PO#101266 | 1,950.26 |
| | | | CL-100828 | 01.3550.0.4400.910.1110.1000.37 | 31753 PO#101943 | 2,615.26 |
| | | | CL-100829 | 01.3550.0.5220.910.1110.1000.37 | 32055 PO#102610 | 5,000.00 |
| | | | | WARRANT TOTAL | | $9,610.52 |
| 00166450 | 116057 | SCHOOL SPECIALTY | CL-100796 | 01.7400.0.4310.070.1110.1000.31 | 208105976463/6222855 PO102293 | 107.30 |
| | | | | WARRANT TOTAL | | $107.30 |
| 00166451 | 116457 | THE BODY POSITIVE/TIDES CENTER | CL-100755 | 01.7091.0.4310.340.4760.1000.36 | 5896 PO#102904 | 13.00 |
| | | | CL-100842 | 01.7091.0.4310.340.4760.1000.36 | 5896 PO#102904 | 150.19 |
| | | | | WARRANT TOTAL | | $163.19 |
| 00166452 | 017262 | W.W. GRAINGER INC. | CL-100843 | 01.8150.0.4310.920.9319.8110.26 | 9554795014-9544228167 PO180179 | 57.27 |
| | | | CL-100844 | 01.8150.0.4310.920.9319.8110.26 | 9550591722-9544606073 PO180179 | 1,759.10 |
| | | | | WARRANT TOTAL | | $1,816.37 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 51 TOTAL AMOUNT OF WARRANTS: $310,273.82*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 51 TOTAL AMOUNT OF WARRANTS: $310,273.82*

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0015 GENERAL B15
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166453 | 116406 | REGINA GRACE HAWKINS | CL-100661 | 01.6500.0.5830.930.5770.1180.38 | 181274 4/5-6/23/11 181274 | 1,425.00 |
| | | | | WARRANT TOTAL | | $1,425.00 |
| 00166454 | 018251 | HAYWARD RUBBER STAMP CO. | CL-100662 | 01.6500.0.4310.930.5001.2150.38 | 5205535 181270 | 479.12 |
| | | | | WARRANT TOTAL | | $479.12 |
| 00166455 | 018216 | HAYWARD WATER SYSTEMS | PV-200038 | 01.0000.0.5558.605.9238.8200.00 | 44-03650.00 6/11 | 1,417.70 |
| | | | PV-200039 | 01.0000.0.5558.605.9238.8200.00 | 44-03700.00 6/11 | 431.65 |
| | | | PV-200040 | 01.0000.0.5558.065.9238.8200.00 | 46-55000.00 6/11 | 503.71 |
| | | | PV-200041 | 01.0000.0.5558.040.9238.8200.00 | 56-00550.00 6/11 | 671.82 |
| | | | PV-200042 | 01.0000.0.5558.040.9238.8200.00 | 56-00560.00 6/11 | 71.40 |
| | | | | WARRANT TOTAL | | $3,096.28 |
| 00166456 | 019601 | HM RECEIVABLES | CL-100663 | 01.6300.0.4100.910.1135.1000.31 | 947179646 102765 | 3,876.92 |
| | | | CL-100664 | 01.6300.0.4100.910.1140.1000.31 | 947179646 102765 | 22,894.60 |
| | | | | WARRANT TOTAL | | $26,771.52 |
| 00166457 | 115147 | ELIZABETH ISONO | CL-100665 | 01.6500.0.5830.930.5770.1180.38 | 3022 5/11 180512 | 945.00 |
| | | | | 01.6500.0.5830.930.5770.1180.38 | 3045 6/11 180512 | 630.00 |
| | | | | WARRANT TOTAL | | $1,575.00 |
| 00166458 | 023000 | JACK JAMES TOWING SERVICE INC. | CL-100667 | 01.7230.0.5679.920.0000.3600.26 | 129959 180228 | 70.00 |
| | | | | WARRANT TOTAL | | $70.00 |
| 00166459 | 023850 | JOHNSTONE SUPPLY | CL-100668 | 01.8150.0.4310.920.9315.8110.26 | 23-S100048721.001 180231 | 726.87 |
| | | | | WARRANT TOTAL | | $726.87 |
| 00166460 | 026401 | KELLY MOORE PAINT CO | CL-100669 | 01.9367.0.4310.920.0000.8110.26 | 605190071 180234 | 414.31 |
| | | | CL-100670 | 01.8150.0.4310.920.9321.8110.26 | 605181893 180235 | 2,585.71 |
| | | | | WARRANT TOTAL | | $3,000.02 |
| 00166461 | 102139 | LAKESHORE LEARNING | CL-100671 | 01.6010.0.4310.930.1110.1000.36 | 4336670611 180405 | 680.74 |
| | | | CL-100672 | 01.6010.0.4310.010.1135.1000.36 | 4336640611 180439 | 71.92 |
| | | | CL-100673 | 01.6010.0.4310.053.1135.1000.36 | 4336630611 180444 | 42.52 |
| | | | CL-100674 | 01.7400.0.4310.010.1110.1000.31 | 4441340611 180883 | 468.67 |
| | | | | 01.7400.0.4310.010.1110.1000.31 | 4664940611 180883 | 131.79 |
| | | | CL-100675 | 01.7091.0.4310.033.4760.1000.36 | 4246210611 181007 | 68.40 |
| | | | CL-100676 | 01.3010.0.4310.033.4760.1000.36 | 4459990611 181147 | 201.32 |
| | | | CL-100677 | 01.7091.0.4310.010.4760.2495.36 | 4724140611 181298 | 1,967.17 |
| | | | CL-100678 | 01.7091.0.4310.010.4760.1000.36 | 4724120611 181300 | 1,728.63 |
| | | | | WARRANT TOTAL | | $5,361.16 |
| 00166462 | 111542 | LANDPORT SYSTEMS INC. | CL-100679 | 01.8150.0.5800.920.9319.8110.26 | 2011-8633 180236 | 745.00 |
| | | | | WARRANT TOTAL | | $745.00 |
| 00166463 | 028606 | LARSEN BROS LUMBER CO INC | CL-100621 | 01.8150.0.4310.920.9304.8110.26 | 248501 180237 | 3,213.70 |
| | | | CL-100680 | 01.8150.0.4310.920.9304.8110.26 | 248501 180237 | 1,033.10 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0015 GENERAL B15
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | CL-100681 | 01.8150.0.4310.920.9304.8110.26 | 248501 180237 | 3,000.00 |
| | | | | WARRANT TOTAL | | $7,246.80 |
| 00166464 | 028607 | LAWSON PRODUCTS INC | CL-100682 | 01.0000.0.4310.920.9307.8110.26 | 0504672 180238 | 474.37 |
| | | | | WARRANT TOTAL | | $474.37 |
| 00166465 | 110885 | LEADER SERVICES | CL-100683 | 01.5640.0.5825.930.0000.2700.37 | CDS1267 5/11 180992 | 2,149.40 |
| | | | | WARRANT TOTAL | | $2,149.40 |
| 00166466 | 110742 | LOSEE'S SERVICES | CL-100652 | 01.8150.0.5610.920.9312.8110.26 | 201227 5/11 180856 | 120.00 |
| | | | CL-100684 | 01.8150.0.5610.920.9312.8110.26 | 201227 5/11 180856 | 1,000.00 |
| | | | | WARRANT TOTAL | | $1,120.00 |
| 00166467 | 102952 | MICHAEL'S TRANSPORTATION | CL-100685 | 01.0480.0.5830.020.1110.1000.00 | 66442 102837 | 532.68 |
| | | | | WARRANT TOTAL | | $532.68 |
| 00166468 | 111383 | MICHAEL'S TRANSPORTATION | CL-100686 | 01.0480.0.5804.280.1110.1000.00 | 66453 102898 | 3,233.00 |
| | | | | WARRANT TOTAL | | $3,233.00 |
| 00166469 | 036945 | OFFICE DEPOT | CL-100409 | 01.0480.0.4310.250.1110.1000.00 | 558226716001 180008 | 131.07 |
| | | | CL-100418 | 01.0000.0.4310.075.1135.1000.00 | 563645162001 180033 | 299.60 |
| | | | CL-100536 | 01.0480.0.4310.250.1110.1000.00 | 558226716001 180008 | 18.97 |
| | | | CL-100537 | 01.0000.0.4310.063.1135.1000.00 | 563061253001 180031 | 356.82 |
| | | | CL-100538 | 01.0000.0.4310.063.1135.1000.00 | 563061253001 180031 | 1,000.00 |
| | | | CL-100539 | 01.0000.0.4310.063.1135.1000.00 | 563061253001 180031 | 999.15 |
| | | | CL-100540 | 01.0000.0.4310.075.1135.1000.00 | 563645162001 180033 | 183.23 |
| | | | CL-100541 | 01.0000.0.4310.020.1135.1000.00 | 564102753001 180034 | 323.92 |
| | | | CL-100542 | 01.0000.0.4310.340.0000.2700.00 | 563761400001 180049 | 364.70 |
| | | | CL-100543 | 01.0000.0.4310.340.1140.1000.00 | 563731321001 180050 | 1,600.05 |
| | | | CL-100544 | 01.0000.0.4310.930.0000.7530.27 | 56809302001 180058 | 82.36 |
| | | | CL-100545 | 01.0000.0.4310.370.1140.1000.00 | 564698042001 180060 | 570.62 |
| | | | CL-100546 | 01.0000.0.4310.370.0000.2700.00 | 563740280001 180061 | 141.25 |
| | | | CL-100547 | 01.0000.0.4310.910.0000.7300.22 | 565679467001 180062 | 1,011.00 |
| | | | CL-100548 | 01.0000.0.4310.910.0000.7400.42 | 564042809001 180063 | 825.40 |
| | | | CL-100549 | 01.0000.0.4310.910.0000.7400.42 | 564042809001 180063 | 300.00 |
| | | | CL-100550 | 01.0000.0.4310.910.0000.7400.42 | 564042809001 180063 | 579.74 |
| | | | CL-100551 | 01.3010.0.4310.910.1110.2100.36 | 567611752001 180064 | 1,164.14 |
| | | | CL-100552 | 01.0000.0.4310.025.1135.1000.00 | 563522176001 180082 | 1,201.93 |
| | | | CL-100553 | 01.0000.0.4310.025.0000.2700.00 | 565977562001 180091 | 136.35 |
| | | | CL-100554 | 01.6010.0.4310.005.1135.1000.36 | 563240908001 180336 | 191.68 |
| | | | CL-100555 | 01.6010.0.4310.010.1135.1000.36 | 566497334001 180337 | 267.17 |
| | | | CL-100556 | 01.6010.0.4310.023.1135.1000.36 | 568001294001 180339 | 593.51 |
| | | | CL-100557 | 01.0000.0.4310.910.0000.7150.15 | 564375626001 180340 | 33.08 |
| | | | CL-100558 | 01.0000.0.4310.930.3100.2100.37 | 566098401001 180347 | 248.40 |
| | | | CL-100559 | 01.4203.0.4310.910.4760.1000.34 | 563698163001 180348 | 276.89 |
| | | | CL-100560 | 01.4203.0.4310.910.4760.1000.34 | 563698163001 180348 | 292.96 |
| | | | CL-100561 | 01.3060.0.4310.530.7110.1000.31 | 568642326001 180349 | 376.09 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0015 GENERAL B15
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | CL-100562 | 01.5510.0.4310.930.1110.2100.37 | 563724840001 180350 | 520.25 |
| | | | CL-100563 | 01.5510.0.4310.930.0000.3110.37 | 563724840001 180350 | 3,490.52 |
| | | | | WARRANT TOTAL | | VOIDED |
| 00166470 | 036945 | OFFICE DEPOT | CL-100564 | 01.6010.0.4310.055.1135.1000.36 | 564542350001 180382 | 346.89 |
| | | | CL-100565 | 01.6010.0.4310.087.1135.1000.36 | 566739430001 180383 | 70.26 |
| | | | CL-100566 | 01.6010.0.4310.240.1145.1000.36 | 564541829001 180385 | 445.99 |
| | | | CL-100567 | 01.6010.0.4310.930.1110.1000.36 | 563488839001 180391 | 718.13 |
| | | | CL-100568 | 01.6010.0.4310.020.1135.1000.36 | 56801684001 180414 | 207.19 |
| | | | CL-100569 | 01.6010.0.4310.053.1135.1000.36 | 566127710001 180429 | 335.62 |
| | | | CL-100570 | 01.6010.0.4310.085.1135.1000.36 | 566253401001 180434 | 24.94 |
| | | | CL-100571 | 01.6010.0.4310.090.1135.1000.36 | 563870397001 180435 | 343.05 |
| | | | CL-100572 | 01.0000.0.4310.910.0000.7650.28 | 565882161001 180462 | 219.31 |
| | | | CL-100573 | 01.7091.0.4310.530.4760.1000.36 | 563593319001 180465 | 963.51 |
| | | | CL-100574 | 01.7091.0.4310.530.4760.1000.36 | 563593319001 180465 | 1,697.84 |
| | | | CL-100575 | 01.0000.0.4310.910.0000.2110.31 | 560811674001 180475 | 436.05 |
| | | | CL-100576 | 01.0000.0.4310.910.0000.7495.45 | 564042469001 180479 | 812.39 |
| | | | CL-100577 | 01.0000.0.4310.910.0000.7495.45 | 564042469001 180479 | 112.94 |
| | | | | WARRANT TOTAL | | $24,314.96 |
| 00166471 | 100244 | PACHECO BROTHERS GARDENING | CL-100688 | 01.9367.0.5610.920.0000.8110.26 | W03863 180250 | 2,455.00 |
| | | | | 01.9367.0.5610.920.0000.8110.26 | W03926 180250 | 975.00 |
| | | | | WARRANT TOTAL | | $3,430.00 |
| 00166472 | 110801 | PAPE' MACHINERY | CL-100689 | 01.7230.0.4310.920.0000.3600.26 | 1774114 180254 | 936.51 |
| | | | | WARRANT TOTAL | | $936.51 |
| 00166473 | 039406 | PERMA-BOUND BOOKS | CL-100690 | 01.3010.0.4310.090.1110.1000.36 | 1427923-00 102154 | 472.26 |
| | | | CL-100726 | 01.3010.0.4200.095.1110.2420.36 | 1412827-00 101330 | 4,923.07 |
| | | | CL-100728 | 01.7091.0.4200.033.4760.2420.36 | 1432894-00 102630 | 901.34 |
| | | | | WARRANT TOTAL | | $6,296.67 |
| 00166474 | 115930 | PINE HILL SCHOOL | CL-100691 | 01.6500.0.5100.930.5770.1180.38 | 1011-12-HW JUN 2011 180893 | 1,688.00 |
| | | | | WARRANT TOTAL | | $1,688.00 |
| 00166475 | 115949 | PITNEY BOWES PRESORT SERVICES | CL-100720 | 01.0000.0.5910.330.0000.2700.00 | 2935211 102501 | 10.00 |
| | | | CL-100729 | 01.0000.0.5910.330.0000.2700.00 | 2935211 102501 | 282.41 |
| | | | | WARRANT TOTAL | | $292.41 |
| 00166476 | 040850 | PSYCHOLOGICAL & ASSESSMENT | CL-100718 | 01.6500.0.4375.930.5001.3120.38 | 472199-1 102180 | 180.00 |
| | | | CL-100730 | 01.6500.0.4375.930.5001.3120.38 | 472199-1 102180 | 2,100.96 |
| | | | | WARRANT TOTAL | | $2,280.96 |
| 00166477 | 107144 | VIC HUBBARD AUTO SUPPLY | CL-100705 | 01.0000.0.4310.920.9307.8110.26 | 84110 180298 | 354.24 |
| | | | CL-100706 | 01.0000.0.4310.920.9307.8110.26 | 84110 180298 | 2,342.77 |
| | | | | WARRANT TOTAL | | $2,697.01 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011

BATCH: 0015 GENERAL B15
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: | 25 | TOTAL AMOUNT OF WARRANTS: | $99,942.74* |
| *** BATCH TOTALS *** | | TOTAL NUMBER OF WARRANTS: | 25 | TOTAL AMOUNT OF WARRANTS: | $99,942.74* |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0016 GENERAL B16
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166478 | 106878 | ROCHESTER 100 INC | CL-100443 | 01.3010.0.4310.095.1110.1000.36 | K16426 102300 | 600.00 |
| | | | | WARRANT TOTAL | | $600.00 |
| 00166479 | 111403 | SCHOLASTIC | CL-100437 | 01.3010.0.4310.095.1110.1000.36 | 4039077 102884 | 8.40 |
| | | | CL-100444 | 01.3010.0.4310.095.1110.1000.36 | 4039077 102884 | 186.10 |
| | | | | WARRANT TOTAL | | $194.50 |
| 00166480 | 116146 | SCHOLASTIC | CL-100445 | 01.3180.0.4310.050.1110.1000.31 | 4030210 102807 | 5,033.34 |
| | | | | WARRANT TOTAL | | $5,033.34 |
| 00166481 | 047080 | SCHOLASTIC INC | CL-100446 | 01.3010.0.4310.090.1110.1000.36 | 4002486 102581 | 594.94 |
| | | | CL-100448 | 01.3010.0.4310.090.1110.1000.36 | 4002487 102584 | 584.98 |
| | | | CL-100449 | 01.3010.0.4310.090.1110.1000.36 | 4005331 102585 | 580.29 |
| | | | CL-100450 | 01.3010.0.4310.080.1110.1000.36 | 4029846 102799 | 11,587.36 |
| | | | | WARRANT TOTAL | | $13,347.57 |
| 00166482 | 105957 | SCHOOL SPECIALTY | CL-100451 | 01.7091.0.4310.093.4760.1000.36 | 208106064517 102428 | 94.62 |
| | | | CL-100452 | 01.0480.0.4310.003.1110.1000.00 | 208106064517 102428 | 46.53 |
| | | | | WARRANT TOTAL | | $141.15 |
| 00166483 | 100097 | SHERWIN WILLIAMS | CL-100453 | 01.3181.0.4310.370.1110.1000.31 | 2615-2 102930 | 264.88 |
| | | | | WARRANT TOTAL | | $264.88 |
| 00166484 | 111147 | SPINITAR | CL-100454 | 01.3181.0.4310.370.1110.1000.31 | 303611-IN 303954-IN 102732 | 1,133.27 |
| | | | | WARRANT TOTAL | | $1,133.27 |
| 00166485 | 048759 | STATE BOARD OF EQUAL. | CL-100591 | 01.0000.0.9560.000.0000.0000.00 | JUNE 2011 SALES/USE TAX DUE | 4,577.79 |
| | | | | WARRANT TOTAL | | $4,577.79 |
| 00166486 | 111730 | STEPS TO LITERACY | CL-100455 | 01.3010.0.4310.860.1155.1000.36 | 3940-132702 102882 | 417.50 |
| | | | | WARRANT TOTAL | | $417.50 |
| 00166487 | 112017 | TEACHER DIRECT | CL-100405 | 01.0480.0.4310.020.1110.1000.00 | P443084900030 102221 TAX | 2.62 |
| | | | CL-100456 | 01.0480.0.4310.020.1110.1000.00 | P443084900030 102221 | 230.00 |
| | | | | WARRANT TOTAL | | $232.62 |
| 00166488 | 109431 | TECH DEPOT | CL-100457 | 01.7091.0.4310.330.4760.1000.36 | B11064824V1 102482 | 134.32 |
| | | | CL-100458 | 01.0480.0.4310.330.1110.1000.00 | B11064824V1 102482 | 458.90 |
| | | | CL-100459 | 01.3010.0.4310.080.1110.1000.36 | B11066448V1 102600 | 558.25 |
| | | | | 01.3010.0.4310.080.1110.1000.36 | B11066448V2 102600 | 306.18 |
| | | | CL-100460 | 01.0000.0.4310.020.1135.1000.00 | B110511408V1 102649 | 41.01 |
| | | | CL-100461 | 01.4124.0.4310.930.1135.1000.36 | B11064288V1 102835 | 329.25 |
| | | | CL-100462 | 01.4124.0.4310.930.1140.1000.36 | B11064288V1 102835 | 61.72 |
| | | | CL-100463 | 01.3181.0.4310.370.1110.1000.31 | B11066789V1 102927 | 544.22 |
| | | | CL-100464 | 01.3180.0.4310.370.1110.1000.31 | B11069342V1 102974 | 88.63 |
| | | | CL-100465 | 01.0900.0.4310.910.0000.2700.25 | B110611804V1 102977 | 221.52 |
| | | | | WARRANT TOTAL | | $2,744.00 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0016 GENERAL B16
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 00166489 | 111162 | TROXELL COMMUNICATIONS | CL-100466 | 01.3011.0.4400.035.1110.1000.36 615786 102398 | 22,693.02 |
| | | | CL-100467 | 01.7091.0.4310.330.4760.1000.36 618769 102592 | 444.50 |
| | | | CL-100468 | 01.3010.0.4310.280.1110.1000.36 620810 102786 | 6,534.52 |
| | | | | WARRANT TOTAL | $29,672.04 |
| 00166490 | 116194 | US GAMES | CL-100470 | 01.0480.0.4310.003.1110.1000.00 94063570 102635 | 559.88 |
| | | | | WARRANT TOTAL | $559.88 |
| 00166491 | 055450 | VIRCO INC | CL-100476 | 01.0350.0.4310.370.7015.1000.31 91399250 101882 | 449.26 |
| | | | | WARRANT TOTAL | $449.26 |
| 00166492 | 103516 | WAXIE SANITARY SUPPLY | CL-100419 | 01.0000.0.9320.000.0000.0000.00 72699189 102439 | 9.75 |
| | | | CL-100478 | 01.0000.0.9320.000.0000.0000.00 72699189 102439 | 2,737.17 |
| | | | | WARRANT TOTAL | $2,746.92 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 15 TOTAL AMOUNT OF WARRANTS: $62,114.72*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 15 TOTAL AMOUNT OF WARRANTS: $62,114.72*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/13/11 PAGE 11

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0017 GENERAL B17

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166493 | 001420 | ALAMEDA COUNTY SCHOOLS | PV-200027 | 01.0000.0.9507.000.0000.0000.00 | EMP/COBRA JULY 2011 | 120,985.40 |
| | | | | WARRANT TOTAL | | $120,985.40 |
| 00166494 | 109274 | ARAG NORTH AMERICA | PV-200025 | 01.0000.0.9507.000.0000.0000.00 | ALL EMP - JULY 2011 | 615.00 |
| | | | | WARRANT TOTAL | | $615.00 |
| 00166495 | 004310 | CHARLOTTE BRAVO | PV-200032 | 01.0000.0.9507.000.0000.0000.00 | AUG & SEPT PREMIUMS JULY 2011 | 433.34 |
| | | | | WARRANT TOTAL | | $433.34 |
| 00166496 | 106495 | ISABEL CRAIG | PV-200031 | 01.0000.0.9507.000.0000.0000.00 | REIMB-AUG/SEPT PREMIMS 7/2011 | 481.50 |
| | | | | WARRANT TOTAL | | $481.50 |
| 00166497 | 008239 | DELTA DENTAL SERVICE | PV-200034 | 01.9550.0.9516.000.0000.0000.00 | CERTIFI-RETIRED EMP JULY 2011 | 1,040.32 |
| | | | | WARRANT TOTAL | | $1,040.32 |
| 00166498 | 111788 | LINDA EVANS | PV-200030 | 01.0000.0.9507.000.0000.0000.00 | REIMB FOR AUG/SEPT PREMIUMS | 1,116.13 |
| | | | | WARRANT TOTAL | | $1,116.13 |
| 00166499 | 108896 | FIDELITY SECURITY LIFE | PV-200028 | 01.0000.0.9507.000.0000.0000.00 | ACTIVE EMP JULY 2011 | 5,423.15 |
| | | | | WARRANT TOTAL | | $5,423.15 |
| 00166500 | 112862 | STANDARD INSURANCE COMPANY CB | PV-200023 | 01.0000.0.9507.000.0000.0000.00 | NON-CTA EMP JULY 2011 | 247.50 |
| | | | | WARRANT TOTAL | | $247.50 |
| 00166501 | 115423 | TEXASLIFE INSURANCE COMPANY | PV-200024 | 01.0000.0.9507.000.0000.0000.00 | LIFE INS-ACTIVE EMP JULY 2011 | 1,876.76 |
| | | | | WARRANT TOTAL | | $1,876.76 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 9 TOTAL AMOUNT OF WARRANTS: $132,219.10*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 9 TOTAL AMOUNT OF WARRANTS: $132,219.10*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0018 GENERAL B18

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166502 | 103688 | HANDWRITING WITHOUT TEARS | CL-100750 | 01.3181.0.4310.010.1110.1000.31 | 584625-1 102742 | 10.87 |
| | | | CL-100822 | 01.3181.0.4310.010.1110.1000.31 | 584625-1 102742 | 2,700.00 |
| | | | | | WARRANT TOTAL | $2,710.87 |
| 00166503 | 018216 | HAYWARD WATER SYSTEMS | PV-200046 | 01.0000.0.5558.000.9238.8200.00 | 38-06870.00 6/11 | 66,105.19 |
| | | | | | WARRANT TOTAL | $66,105.19 |
| 00166504 | 102139 | LAKESHORE LEARNING | CL-100847 | 01.0480.0.4310.540.1110.1000.00 | 4577690611 102569 | 2.41 |
| | | | CL-100848 | 01.0480.0.4310.540.1110.1000.00 | 4577690611 102569 | 1,058.55 |
| | | | CL-100849 | 01.3324.0.4310.000.5730.1110.38 | 4046160511 181227 | 7,150.78 |
| | | | CL-100850 | 01.3324.0.4400.000.5730.1110.38 | 4046160511 181227 | 1,758.91 |
| | | | | | WARRANT TOTAL | $9,970.65 |
| 00166505 | 109613 | LLOYD LAWRENCE | CL-100739 | 01.7240.0.5830.930.5001.3600.38 | JUN 2011 180689 | 2,304.00 |
| | | | CL-100823 | 01.7240.0.5830.930.5001.3600.38 | JUN 2011 180689 | 720.00 |
| | | | | | WARRANT TOTAL | $3,024.00 |
| 00166506 | 111624 | MCI COMM SERVICE | PV-200048 | 01.0450.0.5930.000.9238.7200.00 | 7DK44450 6/11 | 32.28 |
| | | | PV-200049 | 01.0450.0.5930.000.9238.7200.00 | 7N684520 6/11 | 33.80 |
| | | | | | WARRANT TOTAL | $66.08 |
| 00166507 | 113344 | NATIONAL GEOGRAPHIC | CL-100824 | 01.6300.0.4100.910.1140.1000.31 | 383954 102692 | 5,141.20 |
| | | | CL-100851 | 01.6300.0.4100.910.1140.1000.31 | 384565 102687 | 5,586.53 |
| | | | | | WARRANT TOTAL | $10,727.73 |
| 00166508 | 033843 | NATIONAL SCHOOL PRODUCTS | CL-100852 | 01.3010.0.4375.063.1110.1000.36 | 956876 102751 | 1,096.03 |
| | | | | | WARRANT TOTAL | $1,096.03 |
| 00166509 | 115712 | ORIENTAL TRADING COMPANY INC. | CL-100825 | 01.3010.0.4310.030.1110.1000.36 | 645278674-01 102886 | 231.92 |
| | | | | | WARRANT TOTAL | $231.92 |
| 00166510 | 039053 | PACIFIC GAS & ELECTRIC COMPANY | PV-200035 | 01.0000.0.5520.040.9238.8200.00 | 2022197983-2 6/11 | 2,954.34 |
| | | | PV-200036 | 01.7230.0.4332.920.0000.3600.26 | 8918424747-9 6/11 | 87.85 |
| | | | PV-200037 | 01.0000.0.4332.920.9307.8110.26 | 9210091395-0 6/11 | 327.70 |
| | | | | | WARRANT TOTAL | $3,369.89 |
| 00166511 | 107219 | PC MALL GOV INC. | CL-100854 | 01.3010.0.4400.025.1110.1000.36 | S66300280101 102747 | 1,152.38 |
| | | | | | WARRANT TOTAL | $1,152.38 |
| 00166512 | 039406 | PERMA-BOUND BOOKS | CL-100727 | 01.7091.0.4310.035.4760.1000.36 | 1432893-00 102551 | 3,977.96 |
| | | | | 01.7091.0.4310.035.4760.1000.36 | 1432893-01 102551 | 435.41 |
| | | | PO-102551 | 01.7091.0.4310.035.4760.1000.36 | MATERIALS | 48.85 |
| | | | | | WARRANT TOTAL | $4,462.22 |
| 00166513 | 109876 | LAUREN RASKIN | PV-200047 | 01.5855.0.5210.530.1110.1000.37 | 88-165205 | 20.40 |
| | | | | | WARRANT TOTAL | $20.40 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0018 GENERAL B18
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166514 | 113471 | SMART AND FINAL | PO-181288 | 01.4124.0.4310.930.1135.1000.36 | MATERIALS | 34.23 |
| | | | | WARRANT TOTAL | | $34.23 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 13 TOTAL AMOUNT OF WARRANTS: $102,971.59*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 13 TOTAL AMOUNT OF WARRANTS: $102,971.59*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0019 GENERAL B19

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 00166515 | 106413 | RADIO SHACK | CL-100508 | 01.4124.0.4310.930.1140.1000.36 582513 582863 CREDT 180810 | 32.91 |
| | | | | WARRANT TOTAL | $32.91 |
| 00166516 | 106374 | RENAISSANCE LEARNING | CL-100630 | 01.3181.0.4310.370.1110.1000.31 INV3798517 102753 | 10,973.23 |
| | | | CL-100631 | 01.3181.0.4400.370.1110.1000.31 INV3798517 102753 | 5,070.78 |
| | | | | WARRANT TOTAL | $16,044.01 |
| 00166517 | 045000 | RIFTON EQUIPMENT | CL-100497 | 01.3313.0.4400.930.5770.1110.38 461KH-1 102576 | 591.27 |
| | | | CL-100515 | 01.3313.0.4400.930.5770.1110.38 461KH-1 102576 | 910.93 |
| | | | | WARRANT TOTAL | $1,502.20 |
| 00166518 | 114261 | RT FISHER EDUCATIONAL | CL-100368 | 01.7091.0.5830.093.4760.1000.36 1105-202 102469 | 2,000.00 |
| | | | | WARRANT TOTAL | $2,000.00 |
| 00166519 | 100163 | SAVE MART SUPERMARKETS | CL-100603 | 01.3010.0.4310.090.1110.2495.36 2121170 180968 | 154.89 |
| | | | CL-100632 | 01.3010.0.4310.090.1110.2495.36 2121170 180968 | 14.08 |
| | | | | WARRANT TOTAL | $168.97 |
| 00166520 | 112091 | SOUTO BROS. | PO-200221 | 01.9367.0.5610.920.0000.8110.26 MAINTENANCE | 475.00 |
| | | | | WARRANT TOTAL | $475.00 |
| 00166521 | 105228 | TECHNOLOGY INTEGRATION GROUP | CL-100371 | 01.7091.0.4400.330.4760.1000.36 262168 102811 | 5,582.94 |
| | | | | WARRANT TOTAL | $5,582.94 |
| 00166522 | 116194 | US GAMES | CL-100469 | 01.0480.0.4310.080.1110.1000.00 94015733 102286 | 288.27 |
| | | | | WARRANT TOTAL | $288.27 |
| 00166523 | 116495 | WALNUT CREEK UNIFIED SCHOOL | CL-100530 | 01.0260.0.5800.910.1110.2150.22 HAYWARDUSD2011 102946 | 400.00 |
| | | | | WARRANT TOTAL | $400.00 |
| 00166524 | 103516 | WAXIE SANITARY SUPPLY | CL-100477 | 01.0000.0.9320.000.0000.0000.00 72650816 102334 | 21,430.22 |
| | | | | WARRANT TOTAL | $21,430.22 |
| 00166525 | 114151 | WHITEBOARDSETC.COM | CL-100420 | 01.3010.0.4310.250.1110.1000.36 10179 102642 | 2.55 |
| | | | CL-100479 | 01.3010.0.4310.250.1110.1000.36 10179 102642 | 730.00 |
| | | | | WARRANT TOTAL | $732.55 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 11 TOTAL AMOUNT OF WARRANTS: $48,657.07*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 11 TOTAL AMOUNT OF WARRANTS: $48,657.07*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0020 GENERAL REIMB B20

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166526 | 113465 | LINDA ABRAMS | CL-100433 | 01.5640.0.5220.930.0000.3140.37 | REGISTRATION | 315.00 |
| | | | CL-100435 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/8 | 33.86 |
| | | | CL-100659 | 01.0000.0.5210.930.0000.3140.37 | MIL 5/31 | 97.66 |
| | | | | WARRANT TOTAL | | $446.52 |
| 00166527 | 113010 | MARIA ELENA AGUILUS | CL-100601 | 01.0000.0.5210.930.1282.1000.38 | MIL 5/11-6/10/11 | 50.68 |
| | | | | WARRANT TOTAL | | $50.68 |
| 00166528 | 106845 | FATEMEH AZAD | CL-100481 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/8 | 114.13 |
| | | | | WARRANT TOTAL | | $114.13 |
| 00166529 | 113854 | SANDRA BAPTISTA | CL-100406 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/8 | 6.32 |
| | | | CL-100442 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/6 | 114.54 |
| | | | | WARRANT TOTAL | | $120.86 |
| 00166530 | 114184 | JILL BARBOSA | CL-100414 | 01.7091.0.5220.330.4760.1000.36 | CONF 3/25 | 60.30 |
| | | | | WARRANT TOTAL | | $60.30 |
| 00166531 | 111495 | DEISY BATES | CL-100421 | 01.6500.0.5210.930.5001.3110.38 | MIL 3/17 | 218.12 |
| | | | CL-100422 | 01.6500.0.5210.930.5001.3110.38 | MIL 5/17 | 227.35 |
| | | | CL-100423 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/9 | 97.76 |
| | | | CL-100424 | 01.6500.0.5210.930.5001.3110.38 | MIL 11/5 | 259.65 |
| | | | CL-100425 | 01.6500.0.5210.930.5001.3110.38 | MIL 12/16 | 137.30 |
| | | | | WARRANT TOTAL | | $940.18 |
| 00166532 | 113296 | DONNA BECNEL | CL-100596 | 01.0000.0.5210.910.0000.7400.42 | MIL & EXP 6/3/11 | 174.21 |
| | | | | WARRANT TOTAL | | $174.21 |
| 00166533 | 003439 | BARBARA BISHR | CL-100579 | 01.0392.0.5210.910.1110.1000.36 | MIL 7/15/10-6/23/11 | 457.36 |
| | | | | WARRANT TOTAL | | $457.36 |
| 00166534 | 112676 | TIFFANY CHENOWETH | CL-100429 | 01.5855.0.5210.530.1110.1000.37 | MIL 6/8 | 21.83 |
| | | | | WARRANT TOTAL | | $21.83 |
| 00166535 | 116520 | CONSUELO DANIEL | CL-100605 | 01.4124.0.8699.000.0000.0000.00 | REFUND | 125.00 |
| | | | | WARRANT TOTAL | | $125.00 |
| 00166536 | 109566 | LLOYD DAVIS | CL-100597 | 01.6250.0.5910.930.0000.3110.37 | MIL & EXP 2/2-6/10/11 | 264.76 |
| | | | | WARRANT TOTAL | | $264.76 |
| 00166537 | 116484 | RONA DAVIS | CL-100428 | 01.6500.0.5210.930.5001.3110.38 | MIL 3/25 | 152.64 |
| | | | | WARRANT TOTAL | | $152.64 |
| 00166538 | 115209 | NORMA DIB | CL-100485 | 01.6010.0.5210.930.1110.1000.36 | MIL 6/1 | 29.17 |
| | | | | WARRANT TOTAL | | $29.17 |
| 00166539 | 101716 | SHARON DIXON | CL-100594 | 01.6500.0.5210.930.5001.3110.38 | MIL 4/1-6/10/11 | 247.70 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0020 GENERAL REIMB B20
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 | | $247.70 |
| 00166540 | 116518 | DEAN DIZIKES | CL-100410 | 01.3010.0.5800.080.1110.1000.36 | EXP 5/26 | 76.00 |
| | | | | WARRANT TOTAL | | $76.00 |
| 00166541 | 116205 | DONNA EDWARDS-WHITE | CL-100402 | 01.7091.0.5220.330.4760.1000.36 | CONF 3/13 | 188.40 |
| | | | | WARRANT TOTAL | | $188.40 |
| 00166542 | 116266 | JENSEN ESTEVES | CL-100438 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/7 | 138.42 |
| | | | | WARRANT TOTAL | | $138.42 |
| 00166543 | 115850 | DEBRA FORREST | CL-100618 | 01.6500.0.5210.930.5001.3110.38 | MIL 6/1-6/17/11 | 231.13 |
| | | | | WARRANT TOTAL | | $231.13 |
| 00166544 | 112968 | RACHEL GAFFURI | CL-100408 | 01.0000.0.5210.930.1282.1000.38 | MIL 6/14 | 87.21 |
| | | | | WARRANT TOTAL | | $87.21 |
| 00166545 | 104434 | JULIE GREENFIELD | CL-100588 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/9 | 125.66 |
| | | | | WARRANT TOTAL | | $125.66 |
| 00166546 | 106904 | TESHA HOLT | CL-100491 | 01.0000.0.5210.930.1282.1000.38 | MIL 5/11-6/7/11 | 51.51 |
| | | | | WARRANT TOTAL | | $51.51 |
| 00166547 | 115965 | ERNEST IRISH | CL-100616 | 01.0000.0.5210.910.0000.7400.42 | MIL 3/1-6/7/11 | 129.39 |
| | | | | WARRANT TOTAL | | $129.39 |
| 00166548 | 104195 | ELISE JACKSON | CL-100589 | 01.0000.0.5210.930.0000.3140.37 | MIL 5/19 | 51.15 |
| | | | | WARRANT TOTAL | | $51.15 |
| 00166549 | 116522 | SALENA JUAREZ | CL-100404 | 01.6010.0.8699.000.0000.0000.00 | REFUND FOR PM PROGRAM | 100.00 |
| | | | | WARRANT TOTAL | | $100.00 |
| 00166550 | 116538 | PETER KANG | CL-100609 | 01.4124.0.8699.000.0000.0000.00 | REFUND-MOVING OUT OF STATE | 100.00 |
| | | | | WARRANT TOTAL | | $100.00 |
| 00166551 | 026443 | MARC KENNEDY | CL-100578 | 01.9408.0.4310.075.1110.1000.00 | EXP 6/7 | 107.47 |
| | | | | WARRANT TOTAL | | $107.47 |
| 00166552 | 112689 | KAREN KROEKER | CL-100407 | 01.3324.0.4310.000.5730.1110.38 | EXP 6/11 | 408.05 |
| | | | | WARRANT TOTAL | | $408.05 |
| 00166553 | 116454 | PORFIRIO MADERA | CL-100397 | 01.0000.0.5210.930.9188.3900.37 | MIL 4/29 | 38.86 |
| | | | | 01.0000.0.5210.930.9188.3900.37 | MIL 4/29 | 34.07 |
| | | | | WARRANT TOTAL | | $72.93 |
| 00166554 | 031483 | JENNIFER JONES MARTINEZ | CL-100486 | 01.7091.0.5220.330.4760.1000.36 | CONF 3/20 | 86.26 |
| | | | | WARRANT TOTAL | | $86.26 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0020 GENERAL REIMB B20
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166555 | 116267 | JANET NOBLE MAXWELL | CL-100401 | 01.0000.0.5210.930.0000.3140.37 | MIL 5/31 | 78.43 |
| | | | CL-100403 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/9 | 30.60 |
| | | | | | WARRANT TOTAL | $109.03 |
| 00166556 | 115425 | MICHELE MCKINLEY | CL-100413 | 01.4203.0.4310.910.4760.1000.34 | EXP 6/2 | 63.38 |
| | | | | | WARRANT TOTAL | $63.38 |
| 00166557 | 032624 | DANIEL MORRISON | CL-100582 | 01.0392.0.5210.910.1110.1000.36 | MIL JAN-JUNE 2011 | 445.59 |
| | | | | | WARRANT TOTAL | $445.59 |
| 00166558 | 114195 | RICARDO JR. PADILLA | CL-100660 | 01.6010.0.5210.930.1110.1000.36 | MIL 5/11-6/8/11 | 69.05 |
| | | | | | WARRANT TOTAL | $69.05 |
| 00166559 | 115687 | RUBEN PULIDO | CL-100411 | 01.0480.0.4310.033.1110.1000.00 | MIL 4/25 | 100.88 |
| | | | | | WARRANT TOTAL | $100.88 |
| 00166560 | 116519 | WILLIAM REED | CL-100415 | 01.7091.0.5220.370.4760.1000.36 | CONF 12/7 | 62.00 |
| | | | | | WARRANT TOTAL | $62.00 |
| 00166561 | 116300 | VIDA RIVERA | CL-100398 | 01.4124.0.5210.930.1135.1000.36 | MIL 6/8 | 21.27 |
| | | | | | WARRANT TOTAL | $21.27 |
| 00166562 | 116521 | KUULEI ROBINSON | CL-100606 | 01.4124.0.8699.000.0000.0000.00 | STUDENT MOVING OUT OF DISTRICT | 50.00 |
| | | | | | WARRANT TOTAL | $50.00 |
| 00166563 | 116540 | ALPA SHAH | CL-100602 | 01.4124.0.8699.000.0000.0000.00 | SUMMER PROGRAM REFUND | 450.00 |
| | | | | | WARRANT TOTAL | $450.00 |
| 00166564 | 116249 | EXIA L SIKES | CL-100416 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/8 | 14.67 |
| | | | CL-100587 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/1 | 127.96 |
| | | | | | WARRANT TOTAL | $142.63 |
| 00166565 | 116536 | AMRITPALK SINGH | CL-100608 | 01.4124.0.8699.000.1815.0000.00 | REFUND | 450.00 |
| | | | | | WARRANT TOTAL | $450.00 |
| 00166566 | 106799 | KAREN SKRABANIK | CL-100651 | 01.9408.0.4310.050.1110.1000.00 | MIL & EXP 4/15 | 143.74 |
| | | | | | WARRANT TOTAL | $143.74 |
| 00166567 | 110299 | ISABEL SOUTO | CL-100430 | 01.0000.0.5210.910.0000.7400.42 | MIL 6/6 | 10.71 |
| | | | | | WARRANT TOTAL | $10.71 |
| 00166568 | 116248 | PAULA TAPER | CL-100480 | 01.6010.0.5210.930.1110.1000.36 | MIL 6/2 | 68.67 |
| | | | | | WARRANT TOTAL | $68.67 |
| 00166569 | 110048 | SANDRA VASQUEZ | CL-100399 | 01.3181.0.5220.050.1110.1000.31 | CONF 3/26 | 110.00 |
| | | | | | WARRANT TOTAL | $110.00 |

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/13/2011 BATCH: 0020 GENERAL REIMB B20
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166570 | 116153 | EUNICE VINES | CL-100439 | 01.0000.0.5210.930.9188.3900.37 | MIL 4/29 | 78.54 |
| | | | CL-100440 | 01.0000.0.5210.930.9188.3900.37 | MIL 6/10 | 32.64 |
| | | | | | WARRANT TOTAL | $111.18 |
| 00166571 | 111609 | CECILIA VITUG | CL-100658 | 01.6500.0.5210.930.5001.3110.38 | MIL 4/11-6/10/11 | 163.09 |
| | | | | | WARRANT TOTAL | $163.09 |
| 00166572 | 105454 | BONITA WEEKS | CL-100436 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/9 | 2.65 |
| | | | CL-100441 | 01.0000.0.5210.930.0000.3140.37 | MIL 6/8 | 38.86 |
| | | | CL-100484 | 01.0000.0.5210.930.0000.3140.37 | MIL 5/26 | 56.20 |
| | | | CL-100488 | 01.0000.0.5210.930.0000.3140.37 | MIL 5/16 | 36.67 |
| | | | CL-100489 | 01.0000.0.5210.930.0000.3140.37 | MILM 5/6 | 34.99 |
| | | | | | WARRANT TOTAL | $169.37 |
| 00166573 | 112386 | DONALD WEST | CL-100431 | 01.9412.0.4310.280.0000.2150.22 | EXP 6/3 | 359.36 |
| | | | CL-100432 | 01.3010.0.4310.280.0000.2495.36 | EXP 5/11 | 448.46 |
| | | | CL-100490 | 01.3010.0.4310.280.1110.2495.36 | EXP 5/31 | 228.20 |
| | | | | | WARRANT TOTAL | $1,036.02 |
| 00166574 | 116523 | PETER WILSON | CL-100426 | 01.0480.0.4310.010.1110.1000.00 | EXP 6/3 | 470.00 |
| | | | | | WARRANT TOTAL | $470.00 |
| 00166575 | 116526 | DEBBIE WISEMAN | CL-100427 | 01.0000.0.5220.910.0000.7700.25 | CONF 5/5 | 356.59 |
| | | | | | WARRANT TOTAL | $356.59 |
| 00166576 | 111984 | CHARMAINE WOOD | CL-100600 | 01.6500.0.5210.930.5001.3110.38 | MIL 5/2-6/16/11 | 170.59 |
| | | | | | WARRANT TOTAL | $170.59 |
| 00166577 | 116268 | FERNANDO YANEZ | CL-100400 | 01.9408.0.4310.050.1110.1000.00 | MIL & EXP 5/12 | 155.60 |
| | | | | | WARRANT TOTAL | $155.60 |
| 00166578 | 112703 | SHIREEN MICHELLE ZAHNISER | CL-100595 | 01.0000.0.5210.930.1282.1000.38 | MIL 5/11-6/8/11 | 53.55 |
| | | | | | WARRANT TOTAL | $53.55 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 53 TOTAL AMOUNT OF WARRANTS: $10,141.86*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 53 TOTAL AMOUNT OF WARRANTS: $10,141.86*

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

# AP CANCELLATION

DISTRICT SHEET NO. 112

COUNTY REGISTER PAGE NO.

DATE 13-Jul-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 | | STANFORD UNIVERSITY SERVICE | PAID IN PERSON | | ($55.00) | 88-164929 | 4000 | ($55.00) | |
| 06/01/11 | | LAUREN RASKIN | LOST | | ($20.40) | 88-165205 | 5000 | ($20.40) | |

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 ($75.40)

FORM NO. BDF-7

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/12/11 PAGE 1

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/12/2011 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 |
|---|---|---|---|---|---|---|
| 00165574 | 006004 | STATE OF CALIFORNIA | 22-032842 | 01.0000.0.9917.000.0000.0000.00 | 22-6004 FRANCHIS | 394.28 |
| | | | | WARRANT TOTAL | | $394.28 |
| 00165575 | 006005 | FRANCHISE TAX BOARD | 22-032843 | 01.0000.0.9917.000.0000.0000.00 | 22-6005 FRANCHIS | 257.28 |
| | | | | WARRANT TOTAL | | $257.28 |
| 00165576 | 006011 | ECMC | 22-032844 | 01.0000.0.9917.000.0000.0000.00 | 22-6011 ECMC ED | 579.70 |
| | | | | WARRANT TOTAL | | $579.70 |
| 00165577 | 008001 | HAYWARD UNIFIED SCHOOL DISTR. | 22-032845 | 01.0000.0.9915.000.0000.0000.00 | 22-8001 FIT | 98,575.37 |
| | | | 22-032846 | 01.0000.0.9916.000.0000.0000.00 | 22-8002 SIT | 24,160.13 |
| | | | 22-032847 | 01.0000.0.9506.000.0000.0000.00 | 22-8003 OASDI | 16,060.59 |
| | | | 22-032848 | 01.0000.0.9506.000.0000.0000.00 | 22-8004 MEDICARE | 9,584.11 |
| | | | 22-032852 | 01.0000.0.9506.000.0000.0000.00 | 22-8003 OASDI | 23,708.58 |
| | | | 22-032853 | 01.0000.0.9506.000.0000.0000.00 | 22-8004 MEDICARE | 9,584.00 |
| | | | | WARRANT TOTAL | | $181,672.78 |
| 00165578 | 008010 | HAYWARD UNIFIED SCHOOL DISTR. | 22-032849 | 01.0000.0.9910.000.0000.0000.00 | 22-8010 DIRECT D | 450,981.18 |
| | | | | WARRANT TOTAL | | $450,981.18 |
| 00165579 | 009100 | UNION BANK OF CALIFORNIA | 22-032850 | 01.0000.0.9914.000.0000.0000.00 | 22-9100 PARS | 2,161.42 |
| | | | 22-032851 | 01.0000.0.9914.000.0000.0000.00 | 22-9100 PARS | 2,161.42 |
| | | | | WARRANT TOTAL | | $4,322.84 |

| | | | |
|---|---|---|---|
| *** FUND TOTALS *** | TOTAL NUMBER OF WARRANTS: 6 | TOTAL AMOUNT OF WARRANTS: | $638,208.06* |
| *** BATCH TOTALS *** | TOTAL NUMBER OF WARRANTS: 6 | TOTAL AMOUNT OF WARRANTS: | $638,208.06* |
| *** DISTRICT TOTALS *** | TOTAL NUMBER OF WARRANTS: 6 | TOTAL AMOUNT OF WARRANTS: | $638,208.06* |

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/06/11 PAGE 1

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0001 GENERAL B0001

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00165990 | 111753 | 76 TEST ONLY | CL-100008 | 01.7230.0.5610.920.0000.3600.26 | 7962 180093 | 90.00 |
| | | | | 01.7230.0.5610.920.0000.3600.26 | 8023 180093 | 90.00 |
| | | | | WARRANT TOTAL | | $180.00 |
| 00165991 | 112473 | HOUGHTON MIFFLIN | CL-100012 | 01.3313.0.4310.930.5770.1110.38 | 947144845 102492 | 11,023.30 |
| | | | | WARRANT TOTAL | | $11,023.30 |
| 00165992 | 106374 | RENAISSANCE LEARNING | CL-100009 | 01.3010.0.5803.080.1110.1000.36 | 3800993 102641 | 1,874.00 |
| | | | CL-100010 | 01.7091.0.4375.063.4760.1000.36 | 3802224 102852 | 9,208.44 |
| | | | | WARRANT TOTAL | | $11,082.44 |
| 00165993 | 115862 | RIO GRANDE GAMES | CL-100011 | 01.7091.0.4310.240.4760.1000.36 | 20926 100525 | 28.75 |
| | | | | WARRANT TOTAL | | $28.75 |
| 00165994 | 100163 | SAVE MART SUPERMARKETS | CL-100013 | 01.6500.0.4310.930.5770.1110.38 | 2121191 180738 | 111.53 |
| | | | CL-100014 | 01.3010.0.4310.035.1110.2495.36 | 1686170 180927 | 90.98 |
| | | | | WARRANT TOTAL | | $202.51 |
| 00165995 | 111086 | SCI CONSULTING INC. | CL-100015 | 01.9367.0.5825.920.0000.8100.26 | C3247 181295 | 2,000.00 |
| | | | | 01.9367.0.5825.920.0000.8100.26 | C3344 181295 | 4,291.57 |
| | | | | WARRANT TOTAL | | $6,291.57 |
| 00165996 | 047277 | SENECA CENTER | CL-100016 | 01.6500.0.5100.930.5770.1180.38 | MAY 2011 180697 | 89,994.00 |
| | | | | WARRANT TOTAL | | $89,994.00 |
| 00165997 | 113471 | SMART AND FINAL | CL-100007 | 01.4124.0.4310.930.1135.1000.36 | 138648 181288 | 173.38 |
| | | | CL-100017 | 01.3010.0.4310.035.1110.2495.36 | 125319 180928 | 176.47 |
| | | | CL-100018 | 01.5810.0.4310.930.1110.1000.36 | 141995 180990 | 85.85 |
| | | | | 01.5810.0.4310.930.1110.1000.36 | 137434 180990 | 95.57 |
| | | | | 01.5810.0.4310.930.1110.1000.36 | 139029 | 251.46 |
| | | | CL-100019 | 01.3181.0.4315.370.1110.1000.31 | 142417 181136 | 909.50 |
| | | | CL-100020 | 01.4124.0.4310.930.1135.1000.36 | 131895 181288 | 8.45 |
| | | | | 01.4124.0.4310.930.1135.1000.36 | 131896 181288 | 11.94 |
| | | | | 01.4124.0.4310.930.1135.1000.36 | 131891 181288 | 9.37 |
| | | | | 01.4124.0.4310.930.1135.1000.36 | 131890 181288 | 13.77 |
| | | | | WARRANT TOTAL | | $1,735.76 |
| 00165998 | 112222 | SPECIAL EVENTS | CL-100021 | 01.1100.0.5620.370.9100.2700.00 | 8872-10 102818 | 9,510.82 |
| | | | CL-100022 | 01.1100.0.5620.330.9100.2700.00 | 9054-11 102823 | 5,750.00 |
| | | | CL-100023 | 01.1100.0.5620.340.9100.2700.00 | 9054-11 102823 | 5,750.00 |
| | | | | WARRANT TOTAL | | $21,010.82 |
| 00165999 | 048317 | SPECTRUM CENTER INC | CL-100024 | 01.6500.0.5100.930.5770.1180.38 | MAY 2011 180693 | 215,379.25 |
| | | | | WARRANT TOTAL | | $215,379.25 |
| 00166000 | 046805 | ST ROSE HOSPITAL | CL-100025 | 01.0000.0.5830.910.0000.7495.45 | 10320-199 180600 | 420.00 |
| | | | | WARRANT TOTAL | | $420.00 |

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/06/2011

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. BATCH: 0001 GENERAL B0001
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 00166001 | 048949 | STENHOUSE PUBLISHERS | CL-100027 | 01.3010.0.4310.095.1110.1000.36 569725 102533 | 207.00 |
| | | | | WARRANT TOTAL | $207.00 |
| 00166002 | 105644 | SYLVAN LEARNING CENTER | CL-100031 | 01.3011.0.5830.910.1110.1000.36 692011 180937 | 23,021.45 |
| | | | | WARRANT TOTAL | $23,021.45 |
| 00166003 | 114194 | LLC THE STUDENT PLANNER | CL-100030 | 01.7091.0.4310.330.4760.1000.36 20796-1112A 102774 | 2,360.28 |
| | | | | WARRANT TOTAL | $2,360.28 |
| 00166004 | 109765 | CATHERINE TOLDI | CL-100032 | 01.0000.0.5800.910.0000.2700.21 1 180721 | 5,325.17 |
| | | | | WARRANT TOTAL | $5,325.17 |
| 00166005 | 050890 | TOYS R US | CL-100033 | 01.6010.0.4310.063.1135.1000.36 G771369 180408 | 249.77 |
| | | | | WARRANT TOTAL | $249.77 |
| 00166006 | 113776 | TRYTEN TECHNOLOGIES INC | CL-100034 | 01.7091.0.4310.330.4760.1000.36 4352 102541 | 552.04 |
| | | | | WARRANT TOTAL | $552.04 |
| 00166007 | 103516 | WAXIE SANITARY SUPPLY | CL-100035 | 01.0000.0.9320.000.0000.0000.00 72606226 72572309 100443 | 213.96 |
| | | | CL-100102 | 01.0000.0.9320.000.0000.0000.00 72572309 100443 | 18.88 |
| | | | | WARRANT TOTAL | $232.84 |
| 00166008 | 112211 | WESTERN STATES OIL CO. | CL-100036 | 01.7230.0.4310.920.0000.3600.26 59035 180306 | 86.70 |
| | | | | WARRANT TOTAL | $86.70 |
| 00166009 | 111446 | XEROX CORPORATION | CL-100037 | 01.0000.0.9320.000.0000.0000.00 114453982 102205 | 3,709.55 |
| | | | | WARRANT TOTAL | $3,709.55 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 20 TOTAL AMOUNT OF WARRANTS: $393,093.20*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 20 TOTAL AMOUNT OF WARRANTS: $393,093.20*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0002 GENERAL B0002

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166010 | 116209 | 1856 PRODUCTIONS | CL-100006 | 01.3181.0.4310.370.1110.1000.31 | 001218 R300433 | 3,555.90 |
| | | | | WARRANT TOTAL | | $3,555.90 |
| 00166011 | 018231 | HAYWARD AREA RECREATION | CL-100038 | 01.6010.0.5830.930.1110.1000.36 | 9/1/10-6/15/11 180674 | 12,942.00 |
| | | | CL-100039 | 01.4124.0.5830.930.1140.1000.36 | 9/1/10-6/15/11 180674 | 12,942.00 |
| | | | | WARRANT TOTAL | | $25,884.00 |
| 00166012 | 018216 | HAYWARD WATER SYSTEMS | PV-200018 | 01.0000.0.5558.000.9238.8200.00 | 26-17400.00 6/11 | 9,782.26 |
| | | | | WARRANT TOTAL | | $9,782.26 |
| 00166013 | 115771 | HERITAGE SCHOOLS INC. | CL-100040 | 01.6500.0.5830.930.5770.1180.38 | MAY 2010 180610 | 1,995.00 |
| | | | | WARRANT TOTAL | | $1,995.00 |
| 00166014 | 019601 | HM RECEIVABLES | CL-100041 | 01.3010.0.4310.250.1110.1000.36 | 947148859 102540 | 249.85 |
| | | | | WARRANT TOTAL | | $249.85 |
| 00166015 | 115935 | HOUGHTON MIFFLIN HARCOURT | CL-100042 | 01.3181.0.4310.050.1110.1000.31 | 947148860 102313 | 1,810.88 |
| | | | CL-100043 | 01.3010.0.4200.860.1155.1000.36 | 947175893 102654 | 1,954.73 |
| | | | | WARRANT TOTAL | | $3,765.61 |
| 00166016 | 115168 | INTERPRETERS UNLIMITED | CL-100373 | 01.6500.0.5830.930.5770.1180.38 | 573068 180657 | 1.98 |
| | | | CL-100384 | 01.6500.0.5830.930.5770.1180.38 | 574194 180657 | 160.00 |
| | | | | 01.6500.0.5830.930.5770.1180.38 | 574371 180657 | 194.68 |
| | | | | 01.6500.0.5830.930.5770.1180.38 | 574529 180657 | 160.00 |
| | | | | 01.6500.0.5830.930.5770.1180.38 | 573068 180657 | 190.15 |
| | | | | WARRANT TOTAL | | $706.81 |
| 00166017 | 116405 | IPEVO INC. | CL-100044 | 01.3011.0.4300.810.1155.1000.36 | 0022011060000053 102763 | 976.67 |
| | | | | WARRANT TOTAL | | $976.67 |
| 00166018 | 024825 | JONES SCHOOL SUPPLY | CL-100045 | 01.3010.0.4310.063.1110.1000.36 | 850914 102735 | 140.00 |
| | | | CL-100087 | 01.3010.0.4310.063.1110.1000.36 | 850914 102735 | 7.00 |
| | | | | WARRANT TOTAL | | $147.00 |
| 00166019 | 115323 | KELLY PAPER | CL-100046 | 01.0000.0.9320.000.0000.0000.00 | 4269810 102866 | 1,402.61 |
| | | | CL-100094 | 01.0000.0.9320.000.0000.0000.00 | 4269810 102866 | 6.58 |
| | | | | WARRANT TOTAL | | $1,409.19 |
| 00166020 | 109184 | TONY & CLAUDIA KO | CL-100385 | 01.6500.0.5100.930.5770.1180.38 | JUN 2011 180509 | 7,239.00 |
| | | | CL-100386 | 01.6500.0.5100.930.5770.1180.38 | JUN 2011 180509 | 6,096.00 |
| | | | | WARRANT TOTAL | | $13,335.00 |
| 00166021 | 103589 | LA CHEIM SCHOOL | CL-100047 | 01.6500.0.5100.930.5770.1180.38 | 13320 5/11 180612 | 3,486.00 |
| | | | | WARRANT TOTAL | | $3,486.00 |
| 00166022 | 115000 | LA FAMILIA COUNSELING SERVICE | CL-100048 | 01.7091.0.5830.053.4760.1000.36 | 8 APR 2011 180632 | 640.00 |
| | | | | WARRANT TOTAL | | $640.00 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0002 GENERAL B0002

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166023 | 102139 | LAKESHORE LEARNING | CL-100049 | 01.7400.0.4310.010.1110.1000.31 | 4338050611 102731 | 2,551.59 |
| | | | CL-100050 | 01.0480.0.4310.020.1110.1000.00 | 4390670611 102766 | 333.19 |
| | | | CL-100051 | 01.4203.0.4310.910.4760.1000.34 | 3930980511 180474 | 49.76 |
| | | | CL-100052 | 01.3180.0.4310.050.1110.1000.31 | 4168460511 180885 | 1,474.92 |
| | | | CL-100053 | 01.7091.0.4310.033.4760.1000.36 | 4222530611 181007 | 166.42 |
| | | | CL-100054 | 01.3010.0.4310.035.1110.1000.36 | 4021400511 181070 | 164.15 |
| | | | CL-100055 | 01.3010.0.4310.033.4760.1000.36 | 4097670511 181148 | 249.82 |
| | | | | 01.3010.0.4310.033.4760.1000.36 | 4097700511 181148 | 250.03 |
| | | | | 01.3010.0.4310.033.4760.1000.36 | 4215260611 181148 | 248.29 |
| | | | | WARRANT TOTAL | | $5,488.17 |
| 00166024 | 114102 | LEARNING PLUS ASSOCIATES | CL-100056 | 01.3010.0.4310.035.1110.1000.36 | 5416 102559 | 9,423.14 |
| | | | CL-100388 | 01.3180.0.4310.010.1110.1000.36 | 5098 101626 | 12,500.09 |
| | | | | WARRANT TOTAL | | $21,923.23 |
| 00166025 | 029064 | LEWIS RENTALS | CL-100057 | 01.8150.0.5620.920.9312.8110.26 | LR078649 180240 | 155.01 |
| | | | | WARRANT TOTAL | | $155.01 |
| 00166026 | 113135 | LINGUI SYSTEMS | CL-100058 | 01.3313.0.4375.930.5770.1110.38 | 2614175 102359 | 15,807.95 |
| | | | CL-100059 | 01.6500.0.4310.930.5750.1130.38 | 2618082 102776 | 191.70 |
| | | | | WARRANT TOTAL | | $15,999.65 |
| 00166027 | 029424 | LIVERMORE VALLEY JOINT | CL-100060 | 01.0260.0.5800.910.1110.2150.22 | 1AR01233 102911 | 400.00 |
| | | | | WARRANT TOTAL | | $400.00 |
| 00166028 | 031178 | MACMILLAN/MCGRAW HILL SCHOOL | PV-200005 | 01.0156.0.4100.910.1135.1000.34 | 166663 PO100001 2ND INSTALL | 892,934.00 |
| | | | | WARRANT TOTAL | | $892,934.00 |
| 00166029 | 111383 | MICHAEL'S TRANSPORTATION | CL-100061 | 01.0480.0.5830.240.1110.1000.00 | 66409 101197 | 1,502.00 |
| | | | | WARRANT TOTAL | | $1,502.00 |
| 00166030 | 116459 | ROY MILES JR | CL-100062 | 01.6250.0.5825.930.0000.3110.37 | 6/8/11 102848 | 62.50 |
| | | | CL-100063 | 01.6250.0.5825.930.0000.3110.37 | 6/8/11 102848 | 25.00 |
| | | | CL-100064 | 01.6250.0.5825.930.0000.3110.37 | 6/8/11 102848 | 62.50 |
| | | | | WARRANT TOTAL | | $150.00 |
| 00166031 | 105001 | MULTI-HEALTH SYSTEMS INC | CL-100065 | 01.6500.0.4375.930.5001.3120.38 | I623037 102778 | 1,357.61 |
| | | | CL-100088 | 01.6500.0.4375.930.5001.3120.38 | I623037 102778 | 13.57 |
| | | | | WARRANT TOTAL | | $1,371.18 |
| 00166032 | 033802 | NASCO MODESTO | CL-100066 | 01.7091.0.4310.310.4760.1000.36 | 448644 102235 | 282.63 |
| | | | | WARRANT TOTAL | | $282.63 |
| 00166033 | 033843 | NATIONAL SCHOOL PRODUCTS | CL-100067 | 01.3010.0.4310.090.1110.1000.36 | 956506 102563 | 596.61 |
| | | | CL-100068 | 01.3010.0.4310.090.1110.1000.36 | 956692 102636 | 548.68 |
| | | | CL-100089 | 01.3010.0.4310.090.1110.1000.36 | 956692 102636 | 60.00 |
| | | | | WARRANT TOTAL | | $1,205.29 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0002 GENERAL B0002

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166034 | 114084 | NCS PEARSON | CL-100076 | 01.6500.0.4310.930.5750.1130.38 | 73149088 102777 | 368.21 |
| | | | CL-100092 | 01.6500.0.4310.930.5750.1130.38 | 73149088 102777 | 25.97 |
| | | | | WARRANT TOTAL | | $394.18 |
| 00166035 | 115815 | NCS PEARSON INC. | CL-100077 | 01.3313.0.4375.930.5770.1110.38 | 73135724 102409 | 1,489.22 |
| | | | CL-100078 | 01.3313.0.4375.930.5770.1110.38 | 73145845 102410 | 9,770.49 |
| | | | CL-100079 | 01.6500.0.4310.930.5001.2150.38 | 73153831 102737 | 298.52 |
| | | | CL-100093 | 01.6500.0.4310.930.5001.2150.38 | 73153831 102737 | 16.33 |
| | | | CL-100180 | 01.3313.0.4375.930.5770.1110.38 | 73145845 102410 | 162.74 |
| | | | | WARRANT TOTAL | | $11,737.30 |
| 00166036 | 034205 | NEW HAVEN UNIFIED SCHOOL | CL-100069 | 01.6500.0.5830.930.5770.1180.38 | 061711-001 180819 | 18,208.37 |
| | | | CL-100070 | 01.6500.0.5830.930.5770.1180.38 | 061711-002 181101 | 12,058.20 |
| | | | | WARRANT TOTAL | | $30,266.57 |
| 00166037 | 116147 | NEXIS PREPAREDNESS SYSTEMS | CL-100389 | 01.0000.0.4310.910.9065.7650.28 | NEX-041411-HUSD 102166 | 543.26 |
| | | | | WARRANT TOTAL | | $543.26 |
| 00166038 | 036945 | OFFICE DEPOT | CL-100390 | 01.0000.0.9320.000.0000.0000.00 | 562947412001 102279 | 23,139.69 |
| | | | | WARRANT TOTAL | | $23,139.69 |
| 00166039 | 115712 | ORIENTAL TRADING COMPANY INC. | CL-100071 | 01.0000.0.4310.220.1145.1000.00 | 644893740-01 102695 | 299.61 |
| | | | CL-100090 | 01.0000.0.4310.220.1145.1000.00 | 644893740-01 102695 | 2.34 |
| | | | | WARRANT TOTAL | | $301.95 |
| 00166040 | 112497 | PACE | CL-100072 | 01.6500.0.5100.930.5770.1180.38 | 7882 5/11 180642 | 7,852.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 7883 5/11 180642 | 8,418.00 |
| | | | | WARRANT TOTAL | | $16,270.00 |
| 00166041 | 039053 | PACIFIC GAS & ELECTRIC COMPANY | PV-200009 | 01.0000.0.5520.520.9238.8200.00 | 0445118961-9 6/11 | 106.92 |
| | | | PV-200010 | 01.0000.0.5520.000.9238.8200.00 | 3603256355-7 6/11 | 2,080.83 |
| | | | PV-200011 | 01.0000.0.5520.045.9238.8200.00 | 3733878830-2 6/11 | 2,668.75 |
| | | | PV-200012 | 01.0000.0.5520.520.9238.8200.00 | 4382462259-1 6/11 | 3,539.20 |
| | | | PV-200013 | 01.0000.0.5520.065.9238.8200.00 | 4643709401-7 6/11 | 2,391.47 |
| | | | PV-200014 | 01.0000.0.5520.050.9238.8200.00 | 4810505978-5 6/11 | 903.17 |
| | | | PV-200015 | 01.0000.0.5520.000.9238.8200.00 | 6255198607-8 6/11 | 5,702.66 |
| | | | PV-200016 | 01.0000.0.5520.055.9238.8200.00 | 7837935460-4 6/11 | 1,869.60 |
| | | | PV-200017 | 01.0000.0.5520.430.9238.8200.00 | 8114395557-3 6/11 | 597.65 |
| | | | | WARRANT TOTAL | | $19,860.25 |
| 00166042 | 039144 | THE PARENT INSTITUTE | CL-100073 | 01.3010.0.4310.060.1110.2495.36 | BX02667427 102629 | 438.00 |
| | | | | WARRANT TOTAL | | $438.00 |
| 00166043 | 107219 | PC MALL GOV INC. | CL-100074 | 01.7091.0.4310.370.4760.1000.36 | S66116630101 | 4,477.59 |
| | | | | WARRANT TOTAL | | $4,477.59 |
| 00166044 | 112427 | PEARSON | CL-100075 | 01.6300.0.4100.910.1140.1000.31 | 4020559082 102690 | 1,292.22 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0002 GENERAL B0002

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | CL-100091 | 01.6300.0.4100.910.1140.1000.31 4020559082 102690 | 10.52 |
| | | | | WARRANT TOTAL | $1,302.74 |
| 00166045 | 116483 | ALONZO G. PEREZ | CL-100080 | 01.7240.0.5830.930.5001.3600.38 MAY 2011 181299 | 112.14 |
| | | | | WARRANT TOTAL | $112.14 |
| 00166046 | 113649 | PERFORMANCE PEST MANAGEMENT | CL-100391 | 01.8150.0.5526.920.9312.8110.26 0191144 180257 | 9,600.00 |
| | | | | WARRANT TOTAL | $9,600.00 |
| 00166047 | 039406 | PERMA-BOUND BOOKS | CL-100081 | 01.3010.0.4310.033.1110.1000.36 1432915-00 102631 | 294.13 |
| | | | | WARRANT TOTAL | $294.13 |
| 00166048 | 106653 | PHONAK HEARING SYSTEMS | CL-100082 | 01.3313.0.4310.930.5770.1110.38 5194133788 102362 | 125.95 |
| | | | | WARRANT TOTAL | $125.95 |
| 00166049 | 040884 | PRUDENTIAL OVERALL | CL-100392 | 01.0000.0.5800.920.9306.8200.26 90147402 180260 | 1,087.03 |
| | | | | WARRANT TOTAL | $1,087.03 |
| 00166050 | 114711 | PURPLE LANGUAGE SERVICES | CL-100084 | 01.6500.0.5830.930.5770.1180.38 64295-13031 180654 | 300.00 |
| | | | | WARRANT TOTAL | $300.00 |
| 00166051 | 116343 | PYRO MINERALS | CL-100083 | 01.0000.0.4310.340.1140.1000.00 902 102302 | 525.00 |
| | | | | WARRANT TOTAL | $525.00 |
| 00166052 | 033323 | TIMOTHY MURPHY SCHOOL | CL-100085 | 01.6500.0.5830.930.5770.1180.38 MAY 2011 180894 | 73.20 |
| | | | CL-100086 | 01.6500.0.5100.930.5770.1180.38 MAY 2011 180894 | 3,805.50 |
| | | | | WARRANT TOTAL | $3,878.70 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 43 TOTAL AMOUNT OF WARRANTS: $1,131,998.93*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 43 TOTAL AMOUNT OF WARRANTS: $1,131,998.93*

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0003 GENERAL B0003
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 00166053 | 103723 | HAYWARD ACE HARDWARE | CL-100139 | 01.8150.0.4310.920.9319.8110.26 025087 180185 | 1.68 |
| | | | | WARRANT TOTAL | $1.68 |
| 00166054 | 101290 | HAYWARD HIGH SCHOOL | CL-100140 | 01.0000.0.5830.330.1175.4200.00 5/25/11 180806 | 12,708.00 |
| | | | | 01.0000.0.5830.330.1175.4200.00 6/17/11 180806 | 2,292.00 |
| | | | | WARRANT TOTAL | $15,000.00 |
| 00166055 | 102782 | HOME DEPOT | CL-100141 | 01.0350.0.4310.330.7031.1000.31 7260159 180854 | 224.10 |
| | | | | 01.0350.0.4310.330.7031.1000.31 8260726 180854 | 19.46 |
| | | | | 01.0350.0.4310.330.7031.1000.31 9260687 180854 | 103.90 |
| | | | | WARRANT TOTAL | $347.46 |
| 00166056 | 108785 | HOME DEPOT | CL-100142 | 01.9408.0.4310.370.1110.1000.00 3203481 181154 | 144.00 |
| | | | | 01.9408.0.4310.370.1110.1000.00 4203795 181154 | 147.07 |
| | | | | WARRANT TOTAL | $291.07 |
| 00166057 | 113723 | J.W. PEPPER | CL-100143 | 01.0000.0.4310.910.1293.1000.31 13371110 180587 | 193.14 |
| | | | | WARRANT TOTAL | $193.14 |
| 00166058 | 023000 | JACK JAMES TOWING SERVICE INC. | CL-100144 | 01.7230.0.5679.920.0000.3600.26 129017 180228 | 95.00 |
| | | | | WARRANT TOTAL | $95.00 |
| 00166059 | 107189 | JOSTENS | CL-100145 | 01.0000.0.4310.310.0000.2700.00 14693426 181166 | 235.46 |
| | | | | 01.0000.0.4310.310.0000.2700.00 14712613 181166 | 17.20 |
| | | | | 01.0000.0.4310.310.0000.2700.00 14714273 181166 | 12.18 |
| | | | | WARRANT TOTAL | $264.84 |
| 00166060 | 026401 | KELLY MOORE PAINT CO | CL-100146 | 01.9367.0.4310.920.0000.8110.26 605187553 180234 | 5,693.95 |
| | | | CL-100147 | 01.8150.0.4310.920.9321.8110.26 605187552 180235 | 199.61 |
| | | | CL-100148 | 01.0480.0.4310.003.1110.1000.00 605188888 181243 | 91.00 |
| | | | | WARRANT TOTAL | $5,984.56 |
| 00166061 | 102802 | KONICA MINOLTA BUS. SOLUTIONS | CL-100149 | 01.0000.0.5613.075.0000.2700.00 217775981 6/11 180088 | 145.45 |
| | | | | WARRANT TOTAL | $145.45 |
| 00166062 | 110407 | KONICA MINOLTA BUSINESS | CL-100150 | 01.1100.0.5611.093.9193.2700.00 217330894 4/10 180877 | 168.00 |
| | | | | 01.1100.0.5611.093.9193.2700.00 217330833 5/10 180877 | 168.00 |
| | | | | 01.1100.0.5611.093.9193.2700.00 217325751 6/10 180877 | 168.00 |
| | | | | 01.1100.0.5611.093.9193.2700.00 217330841 7/10-9/10 180877 | 389.88 |
| | | | | 01.1100.0.5611.093.9193.2700.00 217325760 10/10-12/10 180877 | 389.88 |
| | | | | 01.1100.0.5611.093.9193.2700.00 217330918 1/11-3/11 180877 | 389.88 |
| | | | | 01.1100.0.5611.093.9193.2700.00 217521961 4/11-6/11 180877 | 39.88 |
| | | | CL-100151 | 01.0000.0.5611.093.1135.1000.00 217521961 4/11-6/11 180877 | 350.00 |
| | | | | WARRANT TOTAL | $2,063.52 |
| 00166063 | 102139 | LAKESHORE LEARNING | CL-100152 | 01.6010.0.4310.005.1135.1000.36 4292100611 180392 | 94.19 |
| | | | CL-100153 | 01.6010.0.4310.090.1135.1000.36 4273450611 180445 | 226.00 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0003 GENERAL B0003

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | CL-100154 | 01.3010.0.4310.025.1110.1000.36 4246190611 180680 | 631.00 |
| | | | 01.3010.0.4310.025.1110.1000.36 4246200611 180680 | 119.00 |
| | | | WARRANT TOTAL | $1,070.19 |
| 00166064 | 110885 LEADER SERVICES | CL-100155 | 01.0480.0.5825.930.9157.7200.37 CA00593 181026 | 20,385.00 |
| | | CL-100156 | 01.0480.0.5825.930.9157.7200.37 CA00593 181026 | 53,550.00 |
| | | | WARRANT TOTAL | $73,935.00 |
| 00166065 | 109301 LIGHTSPEED TECHNOLOGIES | CL-100157 | 01.3010.0.4400.025.1110.1000.36 50689 102806 | 17,630.27 |
| | | | WARRANT TOTAL | $17,630.27 |
| 00166066 | 029398 LINCOLN CHILD CENTER | CL-100158 | 01.6500.0.5100.930.5770.1180.38 MAY 2011 180575 | 17,056.00 |
| | | | WARRANT TOTAL | $17,056.00 |
| 00166067 | 112778 MARKUS SUPPLY | CL-100159 | 01.6386.0.4310.330.1140.1000.31 097542 180905 | 43.89 |
| | | | WARRANT TOTAL | $43.89 |
| 00166068 | 033838 NATIONAL SCIENCE TEACHERS | CL-100160 | 01.7091.0.5220.250.4760.1000.36 430944 101688 | 230.00 |
| | | | 01.7091.0.5220.250.4760.1000.36 436192 101688 | 250.00 |
| | | | WARRANT TOTAL | $480.00 |
| 00166069 | 116472 NEOPOST USA INC | CL-100135 | 01.0000.0.4310.930.0000.7530.27 13479236 R225933 | 362.18 |
| | | | WARRANT TOTAL | $362.18 |
| 00166070 | 036945 OFFICE DEPOT | CL-100199 | 01.7091.0.4400.085.4760.1000.36 564312951001 102481 | 886.22 |
| | | CL-100200 | 01.3313.0.4400.930.5770.1110.38 565080692001 102621 | 1,928.92 |
| | | CL-100201 | 01.7091.0.4310.340.4760.1000.36 565083303001 102622 | 510.33 |
| | | CL-100202 | 01.7091.0.4400.340.4760.1000.36 565875380001 102730 | 625.56 |
| | | CL-100203 | 01.0000.0.9320.000.0000.0000.00 567585555001 102867 | 1,823.41 |
| | | CL-100204 | 01.0000.0.4310.080.0000.2700.00 564099729001 180002 | 103.66 |
| | | CL-100205 | 01.0000.0.4310.910.0000.7550.27 568002244001 180004 | 98.02 |
| | | CL-100206 | 01.0000.0.4310.080.1135.1000.00 564868490001 180005 | 1,193.44 |
| | | CL-100207 | 01.4124.0.4310.930.1140.1000.36 568000831001 180006 | 694.46 |
| | | CL-100208 | 01.0480.0.4310.250.1110.1000.00 561615116001 180007 | 15.08 |
| | | CL-100209 | 01.0000.0.4310.053.0000.2700.00 563567780001 180009 | 209.74 |
| | | CL-100210 | 01.0000.0.4310.053.1135.1000.00 563765072001 180010 | 424.86 |
| | | CL-100211 | 01.0000.0.4310.053.1135.1000.00 563765072001 180010 | 2,344.96 |
| | | CL-100212 | 01.3010.0.4310.080.1110.1000.36 563554889001 180011 | 1,306.35 |
| | | CL-100213 | 01.3010.0.4310.080.1110.1000.36 563554889001 180011 | 6,740.00 |
| | | CL-100214 | 01.3010.0.4310.080.1110.1000.36 563554889001 180011 | 5,465.84 |
| | | CL-100215 | 01.0000.0.4310.330.1140.1000.00 563530776001 180012 | 955.94 |
| | | CL-100216 | 01.0000.0.4310.330.1140.1000.00 563530776001 180012 | 1,500.00 |
| | | CL-100217 | 01.0000.0.4310.330.0000.2700.00 567900915001 180013 | 2.62 |
| | | CL-100218 | 01.0480.0.4310.330.1110.1000.00 567900915001 180013 | 20.26 |
| | | CL-100219 | 01.0000.0.4310.015.1135.1000.00 564697947001 180014 | 90.30 |
| | | CL-100220 | 01.0000.0.4310.020.0000.2700.00 566852627001 180015 | 8.93 |
| | | CL-100221 | 01.0480.0.4310.080.1110.1000.00 563550871001 180016 | 687.27 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0003 GENERAL B0003

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | CL-100222 | 01.0480.0.4310.080.1110.1000.00 | 563550871001 180016 | 196.48 |
| | | | CL-100223 | 01.0480.0.4310.093.1110.1000.00 | 564421579001 180017 | 480.38 |
| | | | CL-100224 | 01.0000.0.4310.310.3200.1000.00 | 568095523001 180019 | 163.09 |
| | | | CL-100225 | 01.0000.0.4310.210.0000.2700.00 | 564345736001 180020 | 264.70 |
| | | | CL-100226 | 01.0000.0.4310.087.0000.2700.00 | 563593284001 180028 | 180.34 |
| | | | CL-100227 | 01.0000.0.4310.087.1135.1000.00 | 566237621001 180029 | 2,104.35 |
| | | | CL-100228 | 01.7400.0.4310.070.1110.1000.31 | 563620288001 180030 | 670.42 |
| | | | | WARRANT TOTAL | | VOIDED |
| 00166071 | 036945 | OFFICE DEPOT | CL-100229 | 01.7400.0.4310.070.1110.1000.31 | 563620288001 180030 | 242.15 |
| | | | CL-100242 | 01.0000.0.4310.330.1140.1000.00 | 563530776001 180012 | 497.49 |
| | | | | WARRANT TOTAL | | $32,435.57 |
| 00166072 | 114422 | PACIFIC PRODUCE INC | CL-100161 | 01.5855.0.4310.530.1110.1000.37 | 3870909 180776 | 3,681.52 |
| | | | | WARRANT TOTAL | | $3,681.52 |
| 00166073 | 116525 | DENNIS R PARKER | CL-100136 | 01.4203.0.5825.910.4760.1000.34 | 9/30/10 R304131 | 3,400.00 |
| | | | CL-100137 | 01.3010.0.5825.910.1110.1000.36 | 9/30/10 R304131 | 100.00 |
| | | | | WARRANT TOTAL | | $3,500.00 |
| 00166074 | 116380 | PDP PRODUCTS | CL-100162 | 01.3324.0.4310.000.5730.1110.38 | 00001818 102522 | 503.48 |
| | | | CL-100165 | 01.3324.0.4310.000.5730.1110.38 | 00001818 102522 | 27.95 |
| | | | | WARRANT TOTAL | | $531.43 |
| 00166075 | 111765 | PEARSON EDUCATION | CL-100163 | 01.3181.0.4310.050.1110.1000.31 | BK63875675 102922 | 2,602.23 |
| | | | CL-100166 | 01.3181.0.4310.050.1110.1000.31 | BK63875675 102922 | 40.28 |
| | | | | WARRANT TOTAL | | $2,642.51 |
| 00166076 | 114711 | PURPLE LANGUAGE SERVICES | CL-100164 | 01.7091.0.5830.910.4760.1000.36 | 67935-13170 180624 | 1,350.00 |
| | | | | WARRANT TOTAL | | $1,350.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 24 TOTAL AMOUNT OF WARRANTS: $179,105.28*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 24 TOTAL AMOUNT OF WARRANTS: $179,105.28*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0004 GENERAL B0004

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166077 | 114821 | REALITY MENTOR INC. | CL-100106 | 01.4124.0.5830.930.1140.1000.36 | 002 180709 | 2,500.00 |
| | | | | 01.4124.0.5830.930.1140.1000.36 | 003 180709 | 5,850.00 |
| | | | | WARRANT TOTAL | | $8,350.00 |
| 00166078 | 108414 | RECALL SECURE DESTRUCTION | CL-100107 | 01.0000.0.5800.930.9188.3900.37 | 6644115980 180614 | 60.50 |
| | | | | WARRANT TOTAL | | $60.50 |
| 00166079 | 113940 | SAFETY MEDIA INC | CL-100095 | 01.0480.0.4310.210.1110.1000.00 | 56138 102306 TAX | 7.95 |
| | | | CL-100110 | 01.0480.0.4310.210.1110.1000.00 | 56138 102306 | 65.25 |
| | | | | WARRANT TOTAL | | $73.20 |
| 00166080 | 100163 | SAVE MART SUPERMARKETS | CL-100112 | 01.3010.0.4310.095.1110.2495.36 | 2121169 181104 | 48.29 |
| | | | | WARRANT TOTAL | | $48.29 |
| 00166081 | 111403 | SCHOLASTIC | CL-100113 | 01.7091.0.4310.035.4760.1000.36 | 3998361 102672 | 4,718.18 |
| | | | | WARRANT TOTAL | | $4,718.18 |
| 00166082 | 105469 | SCHOOL SPECIALTY | CL-100114 | 01.3181.0.4310.050.1110.1000.31 | 308100920749 101854 | 43,019.83 |
| | | | | WARRANT TOTAL | | $43,019.83 |
| 00166083 | 114115 | JOANNE M SERNA | CL-100115 | 01.6500.0.5830.930.5770.1180.38 | 10/11-02 180656 | 2,292.50 |
| | | | | WARRANT TOTAL | | $2,292.50 |
| 00166084 | 115062 | STARFISH THERAPIES | CL-100117 | 01.6500.0.5830.930.5770.1180.38 | 2586 180953 | 997.50 |
| | | | | WARRANT TOTAL | | $997.50 |
| 00166085 | 111091 | STE CONSULTANTS LLC | CL-100118 | 01.6500.0.5100.930.5770.1180.38 | 2458 180696 | 5,769.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2459 180696 | 3,599.50 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2456 180696 | 6,041.65 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2452 180696 | 7,492.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2457 180696 | 7,056.80 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2454 180696 | 6,319.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2448 180696 | 6,099.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2450 180696 | 5,841.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2453 180696 | 5,527.50 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2449 180696 | 5,878.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2451 180696 | 6,032.75 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | 2455 180696 | 1,265.00 |
| | | | | WARRANT TOTAL | | $66,921.20 |
| 00166086 | 048726 | STUDENT SUPPLY COMPANY INC. | CL-100120 | 01.3010.0.4310.095.1110.1000.36 | 11051374 102662 | 532.83 |
| | | | | WARRANT TOTAL | | $532.83 |
| 00166087 | 109431 | TECH DEPOT | CL-100121 | 01.7091.0.4310.330.4760.2100.36 | B1105607V1 102667 | 470.80 |
| | | | CL-100122 | 01.7091.0.4310.330.4760.2495.36 | B1105607V1 102667 | 45.90 |
| | | | CL-100123 | 01.3181.0.4400.370.1110.1000.31 | B11054404V3 102729 | 1,332.78 |
| | | | CL-100124 | 01.3181.0.4310.370.1110.1000.31 | B11054404V3 102729 | 3,819.97 |

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/06/11 PAGE 11

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0004 GENERAL B0004

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 | $5,669.45 |
| 00166088 | 111162 | TROXELL COMMUNICATIONS | CL-100125 | 01.7091.0.4400.023.4760.1000.36 616017 102669 | 1,141.40 |
| | | | | WARRANT TOTAL | $1,141.40 |
| 00166089 | 110792 | WEST AMERICA BANK/SJC | CL-100099 | 01.8150.0.4310.920.9315.8110.26 95539 181076 | 194.06 |
| | | | CL-100111 | 01.8150.0.4310.920.9315.8110.26 95539 181076 | 50.94 |
| | | | | WARRANT TOTAL | $245.00 |
| 00166090 | 115834 | WINGS LEARNING CENTER | CL-100126 | 01.6500.0.5100.930.5770.1180.38 2435 180708 | 3,947.00 |
| | | | CL-100127 | 01.6500.0.5100.930.5770.1180.38 2435 180708 | 93.00 |
| | | | | WARRANT TOTAL | $4,040.00 |
| 00166091 | 111638 | WINGS LEARNING CENTER INC. | CL-100128 | 01.6500.0.5100.930.5770.1180.38 2425 180578 | 2,043.79 |
| | | | CL-100129 | 01.6500.0.5100.930.5770.1180.38 2425 180578 | 1,996.21 |
| | | | | 01.6500.0.5100.930.5770.1180.38 2437 180578 | 3,668.00 |
| | | | CL-100130 | 01.6500.0.5100.930.5770.1180.38 2415 180609 | 3,854.00 |
| | | | | WARRANT TOTAL | $11,562.00 |
| 00166092 | 103772 | XEROX CORPORATION | CL-100131 | 01.1100.0.5600.000.9193.2700.00 300037022 180552 | 10,847.52 |
| | | | CL-100132 | 01.1100.0.5600.000.9193.2700.00 00037022 180552 | 42,564.27 |
| | | | | WARRANT TOTAL | $53,411.79 |
| 00166093 | 106513 | ZEUM FIELD TRIP PROGRAM | CL-100133 | 01.0480.0.5800.010.1110.1000.00 663 102720 | 170.00 |
| | | | | WARRANT TOTAL | $170.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 17 TOTAL AMOUNT OF WARRANTS: $203,253.67*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 17 TOTAL AMOUNT OF WARRANTS: $203,253.67*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0005 GENERAL B0005

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166094 | 001367 | AMERICAN FIDELITY ASSURANCE | CL-100377 | 01.0000.0.9507.000.0000.0000.00 | ALL EMP JUNE 2011 | 10,022.40 |
| | | | | WARRANT TOTAL | | $10,022.40 |
| 00166095 | 105196 | MANAGED HEALTH NETWORK | PV-200002 | 01.0000.0.5800.910.9070.7200.00 | EAP 7/11 | 4,279.65 |
| | | | | WARRANT TOTAL | | $4,279.65 |
| 00166096 | 043640 | QUINTESSENTIAL SCHOOL SYSTEMS | CL-100171 | 01.3200.0.5825.910.0000.7700.25 | 0304143-IN 181012 | 1,737.63 |
| | | | | 01.3200.0.5825.910.0000.7700.25 | 0304134-IN 181012 | 750.00 |
| | | | | 01.3200.0.5825.910.0000.7700.25 | 0304135-IN 181012 | 3,374.07 |
| | | | | WARRANT TOTAL | | $5,861.70 |
| 00166097 | 116463 | READ NATURALLY INC. | CL-100167 | 01.0480.0.4310.020.1110.1000.00 | 162614 102652 | 0.20 |
| | | | CL-100172 | 01.0480.0.4310.020.1110.1000.00 | 162614 102652 | 87.80 |
| | | | | WARRANT TOTAL | | $88.00 |
| 00166098 | 048317 | SPECTRUM CENTER INC | CL-100173 | 01.6500.0.5100.930.5770.1180.38 | JUNE 2011 180693 | 122,595.25 |
| | | | | WARRANT TOTAL | | $122,595.25 |
| 00166099 | 112861 | STANDARD INSURANCE COMPANY CB | CL-100374 | 01.0000.0.9507.000.0000.0000.00 | ALL ACTIVE EMP 6/11 | 19,690.08 |
| | | | CL-100375 | 01.0000.0.9507.000.0000.0000.00 | ALL ACTIVE EMP 6/11 | 10,648.28 |
| | | | | WARRANT TOTAL | | $30,338.36 |
| 00166100 | 112862 | STANDARD INSURANCE COMPANY CB | CL-100376 | 01.0000.0.9507.000.0000.0000.00 | ALL ACTIVE EMP JUNE 2011 | 1,604.68 |
| | | | | WARRANT TOTAL | | $1,604.68 |
| 00166101 | 103928 | STARS HIGH SCHOOL-WEST CAMPUS | CL-100174 | 01.6500.0.5100.930.5770.1180.38 | MAY 180645 | 3,360.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | MAY 180645 | 3,737.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | MAY 180645 | 3,370.00 |
| | | | | 01.6500.0.5100.930.5770.1180.38 | MAY 180645 | 2,009.00 |
| | | | | WARRANT TOTAL | | $12,476.00 |
| 00166102 | 116155 | TOTAL FUNDS BY HASLER | CL-100372 | 01.0000.0.5910.930.0000.7530.27 | 7900011002502097 181081 | 8,428.04 |
| | | | | WARRANT TOTAL | | $8,428.04 |
| 00166103 | 113030 | TRUEGREEN #6715 | CL-100175 | 01.9367.0.5610.920.0000.8110.26 | 613832 180570 | 895.00 |
| | | | | 01.9367.0.5610.920.0000.8110.26 | 613830 180570 | 150.00 |
| | | | | 01.9367.0.5610.920.0000.8110.26 | 613831 180570 | 450.00 |
| | | | | 01.9367.0.5610.920.0000.8110.26 | 613828 180570 | 250.00 |
| | | | | 01.9367.0.5610.920.0000.8110.26 | 613829 180570 | 650.00 |
| | | | | 01.9367.0.5610.920.0000.8110.26 | 613833 180570 | 475.00 |
| | | | | 01.9367.0.5610.920.0000.8110.26 | 613834 180570 | 35.00 |
| | | | CL-100176 | 01.9367.0.5610.920.0000.8110.26 | 613834 180570 | 665.00 |
| | | | | WARRANT TOTAL | | $3,570.00 |
| 00166104 | 116461 | TURF STAR INC. | CL-100177 | 01.9367.0.4310.920.0000.8110.26 | 6708384-00 102862 | 96.22 |
| | | | | 01.9367.0.4310.920.0000.8110.26 | 6707701-00 102862 | 39.05 |
| | | | | WARRANT TOTAL | | $135.27 |

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/06/11 PAGE 13

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0005 GENERAL B0005

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 00166105 | 108202 | UNITED PARCEL SERVICE | CL-100178 | 01.0000.0.5910.930.0000.7530.27 00008E6459261 180817 | 49.56 |
| | | | | WARRANT TOTAL | $49.56 |
| 00166106 | 100371 | WHCI | CL-100179 | 01.8150.0.4310.920.9322.8110.26 S1725884.001 180057 | 166.97 |
| | | | | 01.8150.0.4310.920.9322.8110.26 S1728931.001 180057 | 123.42 |
| | | | | WARRANT TOTAL | $290.39 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 13 TOTAL AMOUNT OF WARRANTS: $199,739.30*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 13 TOTAL AMOUNT OF WARRANTS: $199,739.30*

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0006 GENERAL B0006
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166107 | 114402 | ABACUS | CL-100191 | 01.7091.0.5870.530.4760.2100.36 | B09847 PO#102743 | 934.01 |
| | | | CL-100192 | 01.0000.0.9320.000.0000.0000.00 | B09791 PO#102919 | 1,492.10 |
| | | | | WARRANT TOTAL | | $2,426.11 |
| 00166108 | 101281 | AC TRANSIT DISTRICT | CL-100243 | 01.7240.0.5830.930.5001.3600.38 | 31142-80874 PO#180619 | 376.20 |
| | | | | WARRANT TOTAL | | $376.20 |
| 00166109 | 000056 | ACOE - | CL-100245 | 01.3011.0.5220.810.1155.1000.36 | 7/18-7/20 2011 PO#102988 | 600.00 |
| | | | | WARRANT TOTAL | | $600.00 |
| 00166110 | 103462 | ADI | CL-100246 | 01.8150.0.4310.920.9301.8300.26 | DYNK3401 PO#180101 | 385.97 |
| | | | | WARRANT TOTAL | | $385.97 |
| 00166111 | 112711 | ALPHAVISTA SERVICES INC. | CL-100248 | 01.6500.0.5100.930.5770.1180.38 | 13443-13483 PO#180646 | 77,196.00 |
| | | | CL-100249 | 01.6500.0.5100.930.5770.1180.38 | 13443-13483 PO#180646 | 35,300.00 |
| | | | CL-100250 | 01.6500.0.5100.930.5770.1180.38 | 13443-13483 PO#180646 | 4,483.58 |
| | | | | WARRANT TOTAL | | $116,979.58 |
| 00166112 | 001489 | ALPINE AWARDS | CL-100193 | 01.7220.0.4310.370.1194.1000.31 | 255592-25604-256980 PO#102214 | 769.46 |
| | | | | WARRANT TOTAL | | $769.46 |
| 00166113 | 115795 | CHERYL AMBLER PHD | CL-100251 | 01.6500.0.5830.930.5770.1180.38 | RYAN KO 6/15/11 PO#180652 | 4,290.00 |
| | | | CL-100252 | 01.6500.0.5830.930.5770.1180.38 | 6/16/2011 INVOICE PO#180957 | 4,875.00 |
| | | | | WARRANT TOTAL | | $9,165.00 |
| 00166114 | 116403 | AMERICAN READING COMPANY | CL-100253 | 01.3181.0.4310.010.1110.1000.31 | 21603-21882 PO#102760 | 26,050.00 |
| | | | | WARRANT TOTAL | | $26,050.00 |
| 00166115 | 001517 | APPLE COMPUTER | CL-100194 | 01.7091.0.4400.240.4760.1000.36 | 9873075580 PO#101858 | 2,768.27 |
| | | | CL-100195 | 01.3181.0.4400.370.1110.1000.31 | 9876362825 PO#102042 | 4,549.14 |
| | | | CL-100196 | 01.3181.0.4310.370.1110.1000.31 | 9876362825 PO#102042 | 803.64 |
| | | | CL-100197 | 01.3010.0.4400.280.1110.1000.36 | 9875309436 PO#102059 | 2,878.01 |
| | | | CL-100254 | 01.3010.0.4400.033.1110.1000.36 | 9876865952 PO#102599 | 13,960.93 |
| | | | CL-100255 | 01.7091.0.4400.530.4760.1000.36 | 9876576097 PO#102727 | 657.40 |
| | | | CL-100256 | 01.7091.0.4310.530.4760.1000.36 | 9876576097 PO#102727 | 351.72 |
| | | | CL-100257 | 01.3181.0.4400.370.1110.1000.31 | 9875910859 PO#102745 | 2,096.69 |
| | | | CL-100258 | 01.3181.0.4310.370.1110.1000.31 | 9875910859 PO#102745 | 434.26 |
| | | | CL-100261 | 01.7091.0.4400.340.4760.1000.36 | 9877125398 PO#102917 | 9,866.52 |
| | | | CL-100262 | 01.7091.0.4310.340.4760.1000.36 | 9877125398 PO#102917 | 1,333.67 |
| | | | | WARRANT TOTAL | | $39,700.25 |
| 00166116 | 112510 | APPLE INC. | CL-100263 | 01.0350.0.4400.340.7035.1000.31 | 9875740877 PO#102379 | 3,542.73 |
| | | | CL-100264 | 01.0350.0.4310.340.7035.1000.31 | 9875740877 PO#102379 | 16.53 |
| | | | | WARRANT TOTAL | | $3,559.26 |
| 00166117 | 115787 | APPLE INC. | CL-100198 | 01.3181.0.4310.010.1110.1000.31 | 9872440309-9872081947 PO102110 | 3,638.80 |
| | | | CL-100265 | 01.3181.0.4400.370.1110.1000.31 | 9874123230 PO#102251 | 113,189.75 |

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0006 GENERAL B0006
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | CL-100266 | 01.0000.0.4400.000.1110.1000.00 | 9875137664 PO#102661 | 553.65 |
| | | | | WARRANT TOTAL | | $117,382.20 |
| 00166118 | 110823 | ARBOR BAY SCHOOL | CL-100267 | 01.6500.0.5100.930.5770.1180.38 | 2937-2885 PO#180579 | 5,185.60 |
| | | | | WARRANT TOTAL | | $5,185.60 |
| 00166119 | 111787 | ARROW WIRE & CABLE INC. | CL-100268 | 01.8150.0.4310.920.9301.8300.26 | 332156-332157 PO#180124 | 1,682.80 |
| | | | | WARRANT TOTAL | | $1,682.80 |
| 00166120 | 113519 | AT&T | CL-100269 | 01.0000.0.5838.910.0000.7495.45 | 7243854326 6/11 PO#180699 | 107.98 |
| | | | CL-100270 | 01.0000.0.5838.910.0000.7400.42 | 7243854326 6/11 PO#180699 | 107.99 |
| | | | | WARRANT TOTAL | | $215.97 |
| 00166121 | 116272 | ATLAS PEN & PENCIL | CL-100271 | 01.9412.0.4310.093.0000.2150.22 | 100303830 PO#102102 | 1,054.06 |
| | | | | WARRANT TOTAL | | $1,054.06 |
| 00166122 | 103428 | BAY AREA PLUMBING SUPPLY | CL-100272 | 01.8150.0.4310.920.9322.8110.26 | 270977-270923 PO#180077 | 80.27 |
| | | | CL-100273 | 01.5855.0.4310.530.1110.1000.37 | 270977-270923 PO#180077 | 1,336.26 |
| | | | | WARRANT TOTAL | | $1,416.53 |
| 00166123 | 113545 | BAYHILL HIGH SCHOOL | CL-100274 | 01.6500.0.5100.930.5770.1180.38 | MAY 2011 PO#180580 | 766.97 |
| | | | CL-100275 | 01.6500.0.5100.930.5770.1180.38 | MAY 2011 PO#180580 | 2,073.91 |
| | | | | WARRANT TOTAL | | $2,840.88 |
| 00166124 | 112795 | BEARCOM | CL-100276 | 01.0480.0.4310.033.1110.1000.00 | 4023509 PO#102281 | 2,116.20 |
| | | | CL-100277 | 01.3181.0.4310.370.1110.1000.31 | 4032345-4034450 PO#102887 | 879.76 |
| | | | | WARRANT TOTAL | | $2,995.96 |
| 00166125 | 102007 | BELL TRANSIT CORPORATION | CL-100278 | 01.7240.0.5830.930.5001.3600.38 | 507-503 PO#180511 | 30,460.00 |
| | | | CL-100279 | 01.6500.0.5830.930.5770.1180.38 | 507-503 PO#180511 | 25,000.00 |
| | | | CL-100280 | 01.6500.0.5100.930.5770.1180.38 | 507-503 PO#180511 | 16,765.00 |
| | | | | WARRANT TOTAL | | $72,225.00 |
| 00166126 | 116038 | SHERI BELLO | CL-100281 | 01.7240.0.5830.930.5001.3600.38 | MAY/JUNE 2011 PO#181009 | 641.60 |
| | | | | WARRANT TOTAL | | $641.60 |
| 00166127 | 003801 | BMI EDUCATIONAL SERVICES | CL-100282 | 01.3010.0.4310.033.1110.1000.36 | 567753 PO#102638 | 957.59 |
| | | | CL-100283 | 01.7091.0.4310.220.4760.1000.36 | 56777 PO#102738 | 282.02 |
| | | | | WARRANT TOTAL | | $1,239.61 |
| 00166128 | 108940 | CAROLYN BORRERO | CL-100284 | 01.7240.0.5830.930.5001.3600.38 | JUNE 2011 PO#180515 | 75.01 |
| | | | | WARRANT TOTAL | | $75.01 |
| 00166129 | 004415 | BSN SPORTS | CL-100285 | 01.3181.0.4310.370.1110.1000.31 | 94072919 PO#102875 | 1,153.52 |
| | | | | WARRANT TOTAL | | $1,153.52 |
| 00166130 | 111125 | CAFE DE LAGNIAPPE | CL-100289 | 01.7400.0.4315.010.1110.2100.31 | 1063 PO#180527 | 452.31 |

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0006 GENERAL B0006
FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | CL-100290 | 01.7400.0.4315.010.1110.2100.31 | 1063 PO#180527 | 58.03 |
| | | | | WARRANT TOTAL | | $510.34 |
| 00166131 | 116101 | CALIFORNIA PASS PROGRAM | CL-100291 | 01.3180.0.4310.370.1110.1000.31 | 111196 PO#102885 | 28,070.00 |
| | | | | WARRANT TOTAL | | $28,070.00 |
| 00166132 | 005213 | CALLOWAY HOUSE INC. | CL-100292 | 01.3010.0.4310.280.1110.1000.36 | 2509099 PO#102788 | 1,139.93 |
| | | | | WARRANT TOTAL | | $1,139.93 |
| 00166133 | 104081 | CAROLINA BIOLOGICAL SUPPLY | CL-100294 | 01.0000.0.4400.330.1140.1000.00 | 47702799RI PO#102791 | 1,720.33 |
| | | | | WARRANT TOTAL | | $1,720.33 |
| 00166134 | 005245 | CAROUSEL HOUSE | CL-100295 | 01.3313.0.4375.930.5770.1110.38 | 6666 PO#102374 | 1,507.97 |
| | | | | WARRANT TOTAL | | $1,507.97 |
| 00166135 | 114533 | CASBO | CL-100296 | 01.0000.0.5810.910.0000.7495.45 | 667378117 PO#181063 | 250.00 |
| | | | | WARRANT TOTAL | | $250.00 |
| 00166136 | 113850 | CDT INC. | CL-100297 | 01.0000.0.5830.910.0000.7400.42 | 23447 PO#180733 | 35.00 |
| | | | | WARRANT TOTAL | | $35.00 |
| 00166137 | 006068 | CHAMPION CHEMICAL | CL-100298 | 01.0000.0.9320.000.0000.0000.00 | 29102 PO#102871 | 1,540.89 |
| | | | | WARRANT TOTAL | | $1,540.89 |
| 00166138 | 005939 | CHILDREN'S LEARNING CENTER | CL-100300 | 01.6500.0.5100.930.5770.1180.38 | 1011-93 PO#180604 | 13,530.00 |
| | | | | WARRANT TOTAL | | $13,530.00 |
| 00166139 | 102409 | CITY OF HAYWARD | CL-100301 | 01.0000.0.5830.910.0000.7110.11 | 225539 PO#180690 | 3,786.23 |
| | | | | WARRANT TOTAL | | $3,786.23 |
| 00166140 | 111655 | CLEAN SOURCE | CL-100302 | 01.0000.0.9320.000.0000.0000.00 | 1334984-00 PO#102872 | 2,849.98 |
| | | | | WARRANT TOTAL | | $2,849.98 |
| 00166141 | 116375 | CLEAR SIGNALS CONSULTING INC | CL-100303 | 01.3010.0.4400.280.1110.1000.36 | 1106025-IN PO#102605 | 8,577.00 |
| | | | | WARRANT TOTAL | | $8,577.00 |
| 00166142 | 112118 | COLLEGE BOARD - SAT | CL-100304 | 01.7091.0.4310.330.4760.1000.36 | EI34632350 PO#102179 | 180.00 |
| | | | | WARRANT TOTAL | | $180.00 |
| 00166143 | 006844 | CONTRACT FLOOR COVERINGS INC. | CL-100310 | 01.8150.0.5830.920.9319.8110.26 | 1018518 HUSD PO#180515 | 81.60 |
| | | | | WARRANT TOTAL | | $81.60 |
| 00166144 | 104379 | CREATION ENGINE INC. | CL-100312 | 01.3181.0.5803.370.1110.1000.31 | 96754 PO#102854 | 21,547.34 |
| | | | | WARRANT TOTAL | | $21,547.34 |
| 00166145 | 007210 | CURRICULUM ASSOCIATES | CL-100313 | 01.7091.0.4310.033.4760.1000.36 | 90096113 PO#102000 | 8,075.66 |
| | | | | WARRANT TOTAL | | $8,075.66 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0006 GENERAL B0006

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166146 | 104823 | D & D SECURITY | CL-100314 | 01.7091.0.4400.330.4760.1000.36 | Y1424 PO#102542 | 1,321.61 |
| | | | CL-100315 | 01.3010.0.4400.033.1110.1000.36 | Y1503 PO#102601 | 5,930.90 |
| | | | CL-100316 | 01.3010.0.4310.033.1110.1000.36 | Y1503 PO#102601 | 6,790.45 |
| | | | CL-100317 | 01.3181.0.4310.370.1110.1000.31 | Y1496 PO#102748 | 1,029.89 |
| | | | CL-100318 | 01.3181.0.4310.370.1110.1000.31 | Y1631 PO#102877 | 8,320.15 |
| | | | | WARRANT TOTAL | | $23,393.00 |
| 00166147 | 116399 | DAYCARE A TO Z.COM | CL-100319 | 01.3324.0.4310.000.5730.1110.38 | NO INVOICE NUMBER PO #102755 | 2,133.50 |
| | | | | WARRANT TOTAL | | $2,133.50 |
| 00166148 | 109910 | DELL MARKETING L.P. | CL-100320 | 01.3060.0.4400.530.7110.1000.31 | XFCF44412 PO#102797 | 2,197.42 |
| | | | CL-100321 | 01.3010.0.4400.080.1110.1000.36 | XFCCF85N5-XFCDWNCK3 PO#102802 | 1,983.35 |
| | | | CL-100322 | 01.3010.0.4400.033.1110.1000.36 | XFCM81RD8 PO#102814 | 15,114.93 |
| | | | CL-100323 | 01.7091.0.4400.033.4760.1000.36 | XFCCJDTX2-XFCCNMK85 PO#102840 | 5,862.27 |
| | | | CL-100324 | 01.3181.0.4400.370.1110.1000.31 | XFCJP1T87-XFCM2J531 PO#102880 | 5,735.98 |
| | | | CL-100325 | 01.3181.0.5220.370.1110.1000.31 | XFCJP1T87-XFCM2J531 PO#102880 | 1,300.00 |
| | | | CL-100326 | 01.3181.0.4310.370.1110.1000.31 | XFCJP1T87-XFCM2J531 PO#102880 | 1,593.43 |
| | | | CL-100327 | 01.6500.0.4310.930.5750.1130.38 | XFCK8XD64 PO#102881 | 149.25 |
| | | | CL-100328 | 01.0000.0.4400.910.0000.7395.21 | XFCNMK111 PO#102924 | 1,135.77 |
| | | | | WARRANT TOTAL | | $35,072.40 |
| 00166149 | 111393 | DEVEREUX TEXAS TREATMENT | CL-100329 | 01.6500.0.5830.930.5770.1180.38 | NIEDZWIECKI 5/2011 PO#181085 | 2,644.74 |
| | | | | WARRANT TOTAL | | $2,644.74 |
| 00166150 | 009827 | DURHAM SCHOOL SERVICES | CL-100333 | 01.7240.0.5830.930.5001.3600.38 | 139002028-2001-2037 PO#180623 | 609,391.54 |
| | | | | WARRANT TOTAL | | $609,391.54 |
| 00166151 | 104177 | ECONOMY GLASS SERVICES | CL-100339 | 01.8150.0.4310.920.9311.8110.26 | 32619 PO#180160 | 370.26 |
| | | | | WARRANT TOTAL | | $370.26 |
| 00166152 | 113262 | EDGEWOOD CENTER FOR CHILDREN | CL-100341 | 01.6500.0.5100.930.5770.1180.38 | 9922 PO#180606 | 3,560.00 |
| | | | | WARRANT TOTAL | | $3,560.00 |
| 00166153 | 111938 | EDUCATIONAL DATA SYSTEMS INC. | CL-100342 | 01.0000.0.4375.910.0000.3160.35 | 06119028 PO#100991 | 1,423.41 |
| | | | | WARRANT TOTAL | | $1,423.41 |
| 00166154 | 108742 | EDUCATIONAL TESTING SERVICE | CL-100347 | 01.0000.0.4375.910.0000.3160.35 | SP20030396 PO#100795 | 10,554.42 |
| | | | CL-100348 | 01.0000.0.4310.310.3200.1000.00 | SP20031684 PO#102932 | 450.00 |
| | | | | WARRANT TOTAL | | $11,004.42 |
| 00166155 | 114736 | EL ACHIEVE | CL-100343 | 01.4203.0.4310.910.4760.1000.34 | 4224 PO#102135 | 66,553.50 |
| | | | | WARRANT TOTAL | | $66,553.50 |
| 00166156 | 115512 | ELEPHANT IDEAS | CL-100344 | 01.6250.0.4310.930.0000.3110.37 | 630111 PO#102832 | 832.43 |
| | | | CL-100345 | 01.6250.0.4310.930.0000.3110.37 | 630111 PO#102832 | 832.19 |
| | | | CL-100346 | 01.6250.0.4310.930.0000.3110.37 | 630111 PO#102832 | 832.19 |
| | | | | WARRANT TOTAL | | $2,496.81 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0006 GENERAL B0006

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166157 | 114293 | FAMILY SERVICE COUNSELING | CL-100349 | 01.6690.0.5830.930.1110.1000.37 | 15163 5/2011 PO#181273 | 3,300.00 |
| | | | | WARRANT TOTAL | | $3,300.00 |
| 00166158 | 116382 | FAS ENTERPRISES | CL-100350 | 01.8150.0.5610.920.9315.8110.26 | 4394 PO#181251 | 246.25 |
| | | | | WARRANT TOTAL | | $246.25 |
| 00166159 | 013417 | FEDEX | CL-100351 | 01.0000.0.5850.910.9061.2110.31 | 754020557 PO#180506 | 113.18 |
| | | | CL-100352 | 01.0000.0.5850.910.0000.3160.35 | 754020557 PO#180506 | 71.65 |
| | | | | WARRANT TOTAL | | $184.83 |
| 00166160 | 014400 | FOLLETT LIBRARY RESOURCES | CL-100356 | 01.3010.0.4310.250.1110.1000.36 | 391068F-3 PO#102292 | 1,872.77 |
| | | | CL-100357 | 01.7091.0.4310.087.4760.1000.36 | 404615F-4 PO#102637 | 8,856.83 |
| | | | CL-100358 | 01.3010.0.4310.250.4760.2420.36 | 411166F-2 PO#102857 | 683.52 |
| | | | | WARRANT TOTAL | | $11,413.12 |
| 00166161 | 014401 | FOOTHILL LOCKSMITHS | CL-100359 | 01.8150.0.5800.920.9318.8110.26 | 43116 PO#180169 | 1,728.69 |
| | | | | WARRANT TOTAL | | $1,728.69 |
| 00166162 | 116479 | GARIBALDI ENTERPRISES INC | CL-100394 | 01.3181.0.5830.370.1110.1000.31 | PERFORMANCE #300430 | 3,500.00 |
| | | | | WARRANT TOTAL | | $3,500.00 |
| 00166163 | 112971 | GE MONEY BANK/AMAZON | CL-100360 | 01.0480.0.4310.330.1110.1000.00 | 60457878104782 6/10 PO#180523 | 863.74 |
| | | | CL-100361 | 01.0480.0.4310.330.1110.1000.00 | 60457878104782 6/10 PO#180523 | 500.00 |
| | | | CL-100362 | 01.0000.0.4310.330.1140.1000.00 | 60457878104782 6/10 PO#180523 | 1,059.19 |
| | | | | WARRANT TOTAL | | $2,422.93 |
| 00166164 | 113445 | GOLF VENTURES WEST | CL-100363 | 01.9367.0.4310.920.0000.8110.26 | 665579 PO#180178 | 145.79 |
| | | | | WARRANT TOTAL | | $145.79 |
| 00166165 | 116491 | GARY GONGWER | CL-100364 | 01.4035.0.5220.830.1155.1000.36 | NCLB FUNDING REQUEST PO#102972 | 1,947.00 |
| | | | | WARRANT TOTAL | | $1,947.00 |
| 00166166 | 017083 | GOPHER | CL-100365 | 01.0480.0.4310.210.1110.1000.00 | 8267095 PO#101415 | 220.40 |
| | | | | WARRANT TOTAL | | $220.40 |
| 00166167 | 106002 | GRAPHIC COMMUNICATORS | CL-100366 | 01.0000.0.5800.910.0000.7550.27 | 91077 PO#180040 | 50.00 |
| | | | | WARRANT TOTAL | | $50.00 |
| 00166168 | 116344 | GTA | CL-100367 | 01.7091.0.4310.093.4760.1000.36 | 265813 PO#102294 | 422.52 |
| | | | | WARRANT TOTAL | | $422.52 |
| 00166169 | 113592 | SAXTON BRADLEY | CL-100369 | 01.0350.0.5220.370.7015.1000.31 | 32054 PO#102101 | 600.00 |
| | | | | WARRANT TOTAL | | $600.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 63 TOTAL AMOUNT OF WARRANTS: $1,285,747.95*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 63 TOTAL AMOUNT OF WARRANTS: $1,285,747.95*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/06/11 PAGE 19

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0007 GENERAL REIMB B0007

FUND : 01 GENERAL FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166170 | 109241 | KHADIJAH ABDULHAQQ | CL-100395 | 01.4124.0.5210.930.1135.1000.36 | MIL 5/31 | 26.93 |
| | | | | WARRANT TOTAL | | $26.93 |
| 00166171 | 009239 | JANIE DOBBS | CL-100381 | 01.4203.0.5210.910.4760.1000.34 | MIL 6/16 | 13.57 |
| | | | | WARRANT TOTAL | | $13.57 |
| 00166172 | 114564 | JASMINE ESTRADA | CL-100383 | 01.6010.0.5210.930.1110.1000.36 | MIL 6/6 | 14.13 |
| | | | | WARRANT TOTAL | | $14.13 |
| 00166173 | 114772 | YESENIA GARCIA | CL-100380 | 01.7091.0.4310.025.4760.2495.36 | EXP 5/27 | 240.55 |
| | | | | WARRANT TOTAL | | $240.55 |
| 00166174 | 106904 | TESHA HOLT | CL-100378 | 01.7091.0.4310.020.4760.1000.36 | EXP 4/27 | 74.53 |
| | | | | WARRANT TOTAL | | $74.53 |
| 00166175 | 031019 | ANDREA DENISE MACE | CL-100188 | 01.6500.0.5210.930.5001.3110.38 | MAY 2011 | 120.27 |
| | | | | 01.6500.0.5210.930.5001.3110.38 | JUNE 2011 | 43.45 |
| | | | | WARRANT TOTAL | | $163.72 |
| 00166176 | 112932 | ELIZABETH OTTE | CL-100382 | 01.5855.0.5210.530.1110.1000.37 | MIL 6/7 | 40.70 |
| | | | | WARRANT TOTAL | | $40.70 |
| 00166177 | 106799 | KAREN SKRABANIK | CL-100190 | 01.9408.0.4310.050.1110.1000.00 | MIL & EXP 4/11 | 136.88 |
| | | | | WARRANT TOTAL | | $136.88 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $711.01*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $711.01*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0048 ADULT B48

FUND : 11 ADULT EDUCATION FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166978 | 113562 | BUSINESS PRODUCTS & SUPPLIES | PO-200326 | 11.0399.0.4310.470.4110.2700.32 | SUPPLIES | 815.63 |
| | | | | WARRANT TOTAL | | $815.63 |
| 00166979 | 114524 | CALIFORNIA BARBERING & | CL-101562 | 11.0399.0.5840.470.4165.1000.32 | 5/1/11-6/30/11 PO180342 | 9,522.26 |
| | | | | WARRANT TOTAL | | $9,522.26 |
| 00166980 | 116115 | CLEAN CRAFT PRODUCTS INC. | PO-200318 | 11.0399.0.4310.470.0000.8200.32 | SUPPLIES | 52.45 |
| | | | | WARRANT TOTAL | | $52.45 |
| 00166981 | 106560 | EDUCATION TO GO | PO-200313 | 11.0399.0.5818.470.4110.2700.32 | ADVERTISEMENT | 460.73 |
| | | | | WARRANT TOTAL | | $460.73 |
| 00166982 | 010705 | EDUCATIONAL ACTIVITIES | CL-101394 | 11.3555.0.4310.470.0000.3110.32 | R-224821 PO102278 | 326.56 |
| | | | | WARRANT TOTAL | | $326.56 |
| 00166983 | 108742 | EDUCATIONAL TESTING SERVICE | PO-200314 | 11.9353.0.4375.470.4170.1000.32 | TEST | 4,044.00 |
| | | | | WARRANT TOTAL | | $4,044.00 |
| 00166984 | 116593 | JULIE FEFERMAN-PEREZ | CL-101334 | 11.3555.0.5220.470.0000.3110.32 | CONF 6/16 | 99.00 |
| | | | | WARRANT TOTAL | | $99.00 |
| 00166985 | 014768 | FRY'S ELECTRONICS | CL-101269 | 11.0399.0.4310.470.4630.1000.32 | 14637249 PO180613 | 117.98 |
| | | | CL-101292 | 11.0399.0.4310.470.4630.1000.32 | 14637249 PO180613 | 196.12 |
| | | | | WARRANT TOTAL | | $314.10 |
| 00166986 | 114744 | NEW HAVEN ADULT SCHOOL | CL-101495 | 11.5601.0.5800.470.0000.3110.32 | 1/10/11 101310 | 40.00 |
| | | | CL-101496 | 11.5601.0.4310.470.0000.3110.32 | 1/10/11 101310 | 30.00 |
| | | | | WARRANT TOTAL | | $70.00 |
| 00166987 | 039053 | PACIFIC GAS & ELECTRIC COMPANY | PV-200169 | 11.0399.0.5520.470.0000.8200.32 | 6796956550-5 7/11 | 4,144.10 |
| | | | | WARRANT TOTAL | | $4,144.10 |
| 00166988 | 100163 | SAVE MART SUPERMARKETS | PO-200340 | 11.0399.0.4315.470.4110.2700.32 | SUPPLIES | 24.75 |
| | | | | WARRANT TOTAL | | $24.75 |
| 00166989 | 113592 | SAXTON BRADLEY | CL-101322 | 11.3905.0.4400.470.4270.1000.32 | 31974 PO 102435 | 4.48 |
| | | | CL-101467 | 11.3905.0.4400.470.4270.1000.32 | HAY005 | 1,965.28 |
| | | | CL-101468 | 11.3905.0.4310.470.4270.1000.32 | 31974 PO 102435 | 116.00 |
| | | | | WARRANT TOTAL | | $2,085.76 |
| 00166990 | 113967 | ANA SOLOMON | CL-101526 | 11.0399.0.5220.470.4110.2700.32 | CONF 4/16 | 99.94 |
| | | | | WARRANT TOTAL | | $99.94 |
| 00166991 | 104876 | KIMAKO STRICKLAND | CL-101503 | 11.0399.0.5210.470.4110.2700.32 | MIL 2/4 | 64.09 |
| | | | | WARRANT TOTAL | | $64.09 |
| 00166992 | 051167 | LINDA TRAME | CL-101516 | 11.9353.0.5220.470.4170.1000.32 | CONF 3/18 | 292.84 |

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 17

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0048 ADULT B48

FUND : 11 ADULT EDUCATION FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | | WARRANT TOTAL | $292.84 |
| 00166993 | 057272 | WASTE MANAGEMENT OF ALAMEDA CO | PV-200140 | 11.0399.0.5515.470.0000.8200.32 6437 7/2011 | 1,157.27 |
| | | | | WARRANT TOTAL | $1,157.27 |
| 00166994 | 103772 | XEROX CORPORATION | CL-101112 | 11.0399.0.5612.470.4110.2700.32 055278471 MAY 180702 | 320.97 |
| | | | | WARRANT TOTAL | $320.97 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 17 TOTAL AMOUNT OF WARRANTS: $23,894.45*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 17 TOTAL AMOUNT OF WARRANTS: $23,894.45*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0036 ADULT B36

FUND : 11 ADULT EDUCATION FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166811 | 011508 | ELSEVIER INC. | CL-101126 | 11.3555.0.4310.470.0000.3110.32 | 80542140 PO101898 | 825.76 |
| | | | | WARRANT TOTAL | | $825.76 |
| 00166812 | 114263 | ENT NETWORKS INC. | CL-101127 | 11.3905.0.4310.470.4270.1000.32 | 42855-IN PO102342 | 499.36 |
| | | | | WARRANT TOTAL | | $499.36 |
| 00166813 | 116030 | ENT NETWORKS INC. | CL-101128 | 11.3555.0.4310.470.0000.3110.32 | 42678/42670-IN PO101738 | 7,052.41 |
| | | | | WARRANT TOTAL | | $7,052.41 |
| 00166814 | 110339 | VERONICA EWING | CL-100893 | 11.5601.0.5210.470.0000.3110.32 | MIL 6/30 | 41.00 |
| | | | | WARRANT TOTAL | | $41.00 |
| 00166815 | 112971 | GE MONEY BANK/AMAZON | CL-100926 | 11.0399.0.4310.470.4630.1000.32 | 6045787810104782 6/11 PO180618 | 319.74 |
| | | | CL-100955 | 11.3555.0.4310.470.0000.3110.32 | 6045787810104782 6/11 PO180618 | 16.11 |
| | | | | WARRANT TOTAL | | $335.85 |
| 00166816 | 114883 | ANGELA HOLMES | CL-100895 | 11.5601.0.5210.470.0000.3110.32 | MIL 6/29 | 136.94 |
| | | | | WARRANT TOTAL | | $136.94 |
| 00166817 | 031240 | IRENE MARTIN | CL-100897 | 11.0399.0.5210.470.4110.2700.32 | 2/1-6/20/11 | 144.33 |
| | | | | WARRANT TOTAL | | $144.33 |
| 00166818 | 114891 | SONJA MARTIN | CL-100898 | 11.5601.0.5210.470.0000.3110.32 | MIL 6/22 | 63.24 |
| | | | | WARRANT TOTAL | | $63.24 |
| 00166819 | 116124 | NASCO | CL-101243 | 11.3555.0.4310.470.0000.3110.32 | 448646 102233 | 49.20 |
| | | | | WARRANT TOTAL | | $49.20 |
| 00166820 | 115895 | JUSTIN O'NEILL | CL-100900 | 11.5601.0.5210.470.0000.3110.32 | MIL 6/24 | 128.83 |
| | | | | WARRANT TOTAL | | $128.83 |
| 00166821 | 039053 | PACIFIC GAS & ELECTRIC COMPANY | PV-200112 | 11.0399.0.5520.470.0000.8200.32 | 6942982829-1 7/11 | 10,814.59 |
| | | | | WARRANT TOTAL | | $10,814.59 |
| 00166822 | 112284 | PEOPLES EDUCATION | CL-101218 | 11.5607.0.4310.470.0000.3110.32 | 0416616 102666 | 7.19 |
| | | | CL-101257 | 11.5607.0.4310.470.0000.3110.32 | 0416616 102666 | 51.42 |
| | | | | WARRANT TOTAL | | $58.61 |
| 00166823 | 116067 | PITNEY BOWES INC | CL-100883 | 11.0399.0.5620.470.4110.2700.32 | 365932 4/11-6/11 181271 | 23.93 |
| | | | CL-100975 | 11.0399.0.5620.470.4110.2700.32 | 365932 181271 | 194.48 |
| | | | | WARRANT TOTAL | | $218.41 |
| 00166824 | 106333 | JOSEPH QUINTANA | CL-100379 | 11.0399.0.5210.470.4110.2700.32 | MIL 5/27 | 39.78 |
| | | | | WARRANT TOTAL | | $39.78 |
| 00166825 | 102035 | TATIANA ROGANOVA | CL-100903 | 11.0399.0.5210.470.4110.2700.32 | MIL 5/10 | 50.49 |
| | | | CL-100904 | 11.0399.0.5210.470.4110.2700.32 | MIL 3/16 | 33.54 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0036 ADULT B36

FUND : 11 ADULT EDUCATION FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | WARRANT TOTAL | | $84.03 |
| 00166826 | 112121 | SHARP BUSINESS SYSTEMS | PO-200283 | 11.0399.0.4310.470.4110.2700.32 | SUPPLIES | 123.96 |
| | | | | WARRANT TOTAL | | $123.96 |
| 00166827 | 114892 | HECTOR TOPETE | CL-100908 | 11.5601.0.5210.470.0000.3110.32 | MIL 6/29 | 104.55 |
| | | | | WARRANT TOTAL | | $104.55 |
| 00166828 | 114355 | TOWNSEND PRESS | CL-100914 | 11.3926.0.4310.470.4270.1000.32 | 251547 102461 | 2.50 |
| | | | CL-101002 | 11.3926.0.4310.470.4270.1000.32 | 251547 102461 | 140.00 |
| | | | | WARRANT TOTAL | | $142.50 |
| 00166829 | 114036 | U.S. BANK CORP PAYMENT SYSTEMS | CL-100939 | 11.3905.0.5220.470.4270.1000.32 | 4246044555679624 6/11 PO102491 | 1,277.94 |
| | | | | WARRANT TOTAL | | $1,277.94 |
| 00166830 | 057272 | WASTE MANAGEMENT OF ALAMEDA CO | PV-200102 | 11.0399.0.5515.470.0000.8200.32 | 6437 6/2011 | 1,157.27 |
| | | | | WARRANT TOTAL | | $1,157.27 |
| 00166831 | 103772 | XEROX CORPORATION | CL-100656 | 11.0399.0.5612.470.4110.2700.32 | 055865432 JUNE 180704 | 105.11 |
| | | | CL-100657 | 11.0399.0.5612.470.4110.2700.32 | 055865428 JUNE 180702 | 635.13 |
| | | | CL-100710 | 11.0399.0.5612.470.4110.2700.32 | 055865428 JUNE 180702 | 119.31 |
| | | | CL-100711 | 11.0399.0.5612.470.4110.2700.32 | 055865432 JUNE 180704 | 2.88 |
| | | | CL-100712 | 11.0399.0.5612.470.4110.2700.32 | 055865434 JUNE 180705 | 650.47 |
| | | | CL-100713 | 11.0399.0.5612.470.4110.2700.32 | 055865438 JUNE 180706 | 1,147.30 |
| | | | CL-101009 | 11.0399.0.5612.470.4110.2700.32 | 055865436 JUNE 180703 | 1,838.33 |
| | | | | WARRANT TOTAL | | $4,498.53 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 21 TOTAL AMOUNT OF WARRANTS: $27,797.09*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 21 TOTAL AMOUNT OF WARRANTS: $27,797.09*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0024 ADULT B24

FUND : 11 ADULT EDUCATION FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166608 | 111796 | BAC 3 JATEC MARBLE FINISHERS/ | CL-100781 | 11.0399.0.5840.470.4165.1000.32 | POINTER/BRICKLAYER 4/11-5/11-6 | 15,068.97 |
| | | | | WARRANT TOTAL | | $15,068.97 |
| 00166609 | 116118 | ELSEVIER | CL-100813 | 11.3555.0.4310.470.0000.3110.32 | 80734444 PO#102894 | 3,471.02 |
| | | | | WARRANT TOTAL | | $3,471.02 |
| 00166610 | 007837 | F.A. DAVIS COMPANY | CL-100816 | 11.3555.0.4310.470.0000.3110.32 | 1106421 PO#102943 | 919.66 |
| | | | | WARRANT TOTAL | | $919.66 |
| 00166611 | 113835 | J.A.T.T.F. | CL-100810 | 11.0399.0.5840.470.4165.1000.32 | JUNE 2011 1560 HRS PO#180357 | 6,683.04 |
| | | | | WARRANT TOTAL | | $6,683.04 |
| 00166612 | 113895 | NORTHERN CALIFORNIA TILE | CL-100687 | 11.0399.0.5840.470.4165.1000.32 | JUN 2011 FINISHER 180353 | 1,028.16 |
| | | | | 11.0399.0.5840.470.4165.1000.32 | JUN 2011 LAYER 180353 | 685.44 |
| | | | | WARRANT TOTAL | | $1,713.60 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 5 TOTAL AMOUNT OF WARRANTS: $27,856.29*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 5 TOTAL AMOUNT OF WARRANTS: $27,856.29*

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0008 ADULT B0008
FUND : 11 ADULT EDUCATION FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166178 | 001517 | APPLE COMPUTER | CL-100259 | 11.3555.0.4400.470.0000.3110.32 | 9876589819 PO#102883 | 1,139.20 |
| | | | CL-100260 | 11.3555.0.4310.470.0000.3110.32 | 9876589819 PO#102883 | 53.71 |
| | | | | WARRANT TOTAL | | $1,192.91 |
| 00166179 | 113562 | BUSINESS PRODUCTS & SUPPLIES | CL-100286 | 11.0399.0.4310.470.4110.2700.32 | 118089 PO#180494 | 30.84 |
| | | | CL-100287 | 11.3555.0.4310.470.0000.3110.32 | 118089 PO#180494 | 1,000.00 |
| | | | CL-100288 | 11.3555.0.4310.470.0000.3110.32 | 118089 PO#180494 | 470.91 |
| | | | | WARRANT TOTAL | | $1,501.75 |
| 00166180 | 113927 | CHECK POINT INC. | CL-100299 | 11.3555.0.5830.470.0000.3110.32 | 6132 PO#180770 | 2,860.00 |
| | | | | WARRANT TOTAL | | $2,860.00 |
| 00166181 | 010418 | EBMUD | CL-100396 | 11.0399.0.5558.470.0000.8200.32 | 16100101 4/4/11-5/27/11 | 6,313.05 |
| | | | | WARRANT TOTAL | | $6,313.05 |
| 00166182 | 116530 | EDGE | CL-100096 | 11.5601.0.4310.470.0000.3110.32 | 3767 300022 | 750.00 |
| | | | | WARRANT TOTAL | | $750.00 |
| 00166183 | 010828 | SHERILYN EDWARDS | CL-100170 | 11.3905.0.5220.470.4270.1000.32 | CONF 6/16 | 110.00 |
| | | | | WARRANT TOTAL | | $110.00 |
| 00166184 | 115811 | FOLGER GRAPHICS | CL-100353 | 11.0399.0.5810.470.4110.2700.32 | 68754 PO#180724 | 5,033.40 |
| | | | CL-100354 | 11.0399.0.5810.470.4110.2700.32 | 68754 PO#180724 | 1,500.00 |
| | | | CL-100355 | 11.0399.0.5910.470.4110.2700.32 | 68754 PO#180724 | 1,171.05 |
| | | | | WARRANT TOTAL | | $7,704.45 |
| 00166185 | 115998 | LLC HM RECEIVABLES CO. II | CL-100119 | 11.3926.0.4310.470.4270.1000.32 | 947148858 102493 | 1,397.92 |
| | | | | 11.3926.0.4310.470.4270.1000.32 | 947205831 102493 | 63.94 |
| | | | | WARRANT TOTAL | | $1,461.86 |
| 00166186 | 113835 | J.A.T.T.F. | CL-100330 | 11.0399.0.5840.470.4165.1000.32 | MAY 2011 1862 HRS PO#180357 | 7,976.81 |
| | | | | WARRANT TOTAL | | $7,976.81 |
| 00166187 | 116532 | ANDREW MARTINEZ | CL-100138 | 11.5601.0.4310.470.0000.3110.32 | WIA REIMB R300021 | 150.00 |
| | | | | WARRANT TOTAL | | $150.00 |
| 00166188 | 039053 | PACIFIC GAS & ELECTRIC COMPANY | PV-200006 | 11.0399.0.5520.470.0000.8200.32 | 6796956550-5 6/11 | 5,193.71 |
| | | | | WARRANT TOTAL | | $5,193.71 |
| 00166189 | 116533 | ANTHONY RODRIGUEZ | CL-100098 | 11.5601.0.4310.470.0000.3110.32 | 300023 WIA YTH REIMB-GED TEST | 150.00 |
| | | | | WARRANT TOTAL | | $150.00 |
| 00166190 | 116317 | STECK VAUGHN | CL-100026 | 11.5607.0.4310.470.0000.3110.32 | 947083628 102191 | 251.71 |
| | | | | WARRANT TOTAL | | $251.71 |
| 00166191 | 116534 | CHRISTINE URIAS | CL-100097 | 11.5601.0.4310.470.0000.3110.32 | 300024 WIA YTH REIMB-GED TEST | 140.00 |
| | | | | WARRANT TOTAL | | $140.00 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0008 ADULT B0008

FUND : 11 ADULT EDUCATION 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: 14 | | TOTAL AMOUNT OF WARRANTS: | $35,756.25* |
| *** BATCH TOTALS *** | TOTAL NUMBER OF WARRANTS: 14 | | TOTAL AMOUNT OF WARRANTS: | $35,756.25* |

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 18

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0049 CHILD NUTRITION B49

FUND : 13 CAFETERIA SPEC REVENUE FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166995 | 111586 | ARROWHEAD | PO-200010 | 13.5310.0.4710.520.0000.3700.23 | FOOD | 20.69 |
| | | | | WARRANT TOTAL | | $20.69 |
| 00166996 | 002996 | BERKELEY FARMS | PO-200097 | 13.5310.0.4710.520.0000.3700.23 | FOOD | 5,747.82 |
| | | | | 13.5310.0.4710.520.0000.3700.23 | FOOD | 4,727.29 |
| | | | | WARRANT TOTAL | | $10,475.11 |
| 00166997 | 101087 | BUENA VISTA FOODS | PO-200027 | 13.5310.0.4710.520.0000.3700.23 | SUPPLIES | 467.52 |
| | | | | 13.5310.0.4710.520.0000.3700.23 | SUPPLIES | 2,664.00 |
| | | | | WARRANT TOTAL | | $3,131.52 |
| 00166998 | 104439 | HSBC BUSINESS SOLUTIONS | PO-200014 | 13.5310.0.4710.520.9048.3700.23 | FOOD | 75.94 |
| | | | | WARRANT TOTAL | | $75.94 |
| 00166999 | 112719 | ROBIN JONES | PV-200146 | 13.5310.0.4710.520.9048.3700.23 | EXP REIMB CATERING | 8.20 |
| | | | PV-200147 | 13.5310.0.4310.520.9048.3700.23 | EXP REIMB CATERING | 243.38 |
| | | | | WARRANT TOTAL | | $251.58 |
| 00167000 | 048759 | STATE BOARD OF EQUAL. | PO-200033 | 13.5310.0.9560.000.0000.0000.00 | SALES TAX | 3.62 |
| | | | | WARRANT TOTAL | | $3.62 |
| 00167001 | 106102 | TOOLS FOR SCHOOLS | PO-200016 | 13.5310.0.4710.520.0000.3700.23 | FOOD | 34,468.00 |
| | | | | WARRANT TOTAL | | $34,468.00 |
| 00167002 | 103772 | XEROX CORPORATION | PO-200006 | 13.5310.0.5620.520.0000.3700.23 | LEASE | 39.33 |
| | | | | WARRANT TOTAL | | $39.33 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $48,465.79*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $48,465.79*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/20/11 PAGE 22

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0034 CNS FUND 13 B34

FUND : 13 CAFETERIA SPEC REVENUE FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166802 | 106031 | MARIA DE JESUS AGUAYO | CL-100932 | 13.5310.0.5210.520.0000.3700.23 | MILEAGE 6/20-6/23/11 | 4.90 |
| | | | | WARRANT TOTAL | | $4.90 |
| 00166803 | 002996 | BERKELEY FARMS | PO-200097 | 13.5310.0.4710.520.0000.3700.23 | FOOD | 3,522.25 |
| | | | | WARRANT TOTAL | | $3,522.25 |
| 00166804 | 107782 | BISCOMERICA | PO-200322 | 13.5310.0.4710.520.0000.3700.23 | SUPPLIES | 2,944.00 |
| | | | | WARRANT TOTAL | | $2,944.00 |
| 00166805 | 101087 | BUENA VISTA FOODS | PO-200027 | 13.5310.0.4710.520.0000.3700.23 | SUPPLIES | 2,700.00 |
| | | | | WARRANT TOTAL | | $2,700.00 |
| 00166806 | 101090 | GOLD STAR FOODS | PO-200024 | 13.5310.0.4710.520.0000.3700.23 | EQUIPMENT | 171.52 |
| | | | | WARRANT TOTAL | | $171.52 |
| 00166807 | 101502 | KYOKO PATRICK | TC-200003 | 13.5310.0.5210.520.0000.3700.23 | MILEAGE 7/1-7/15/11 | 8.57 |
| | | | | WARRANT TOTAL | | $8.57 |
| 00166808 | 106102 | TOOLS FOR SCHOOLS | PO-200016 | 13.5310.0.4710.520.0000.3700.23 | FOOD | 2,637.00 |
| | | | | WARRANT TOTAL | | $2,637.00 |
| 00166809 | 103772 | XEROX CORPORATION | CL-101108 | 13.5310.0.5620.520.0000.3700.23 | 056056662 | 84.63 |
| | | | CL-101153 | 13.5310.0.5620.520.0000.3700.23 | 056056662 | 5.58 |
| | | | | WARRANT TOTAL | | $90.21 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $12,078.45*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $12,078.45*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0021 CNS FUND 13 B21

FUND : 13 CAFETERIA SPEC REVENUE FUND

| WARRANT NUMBER | VENDOR NUMBER | NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166579 | 113975 | A & B PRODUCE | CL-100498 | 13.5310.0.4710.520.0000.3700.23 | PER STMT PO# 180194 | 2,510.15 |
| | | | | WARRANT TOTAL | | $2,510.15 |
| 00166580 | 115274 | ASAP QUALITY PRINTING | CL-100500 | 13.5310.0.5870.520.0000.3700.23 | 019124 PO# 181266 | 633.67 |
| | | | | WARRANT TOTAL | | $633.67 |
| 00166581 | 002996 | BERKELEY FARMS | CL-100501 | 13.5310.0.4710.520.0000.3700.23 | 6/26/11 STMT | 9,125.17 |
| | | | CL-100721 | 13.5310.0.4710.520.0000.3700.23 | 6/30/11 STMT | 3,974.09 |
| | | | PO-200097 | 13.5310.0.4710.520.0000.3700.23 | FOOD | 1,636.88 |
| | | | | WARRANT TOTAL | | $14,736.14 |
| 00166582 | 113651 | BORDENAVE'S BAKERY | CL-100502 | 13.5310.0.4710.520.0000.3700.23 | PER STMT PO# 180198 | 518.85 |
| | | | | WARRANT TOTAL | | $518.85 |
| 00166583 | 110330 | BUNZL LIVERMORE | PO-200001 | 13.5310.0.4310.520.0000.3700.23 | SUPPLIES | 1,719.47 |
| | | | | WARRANT TOTAL | | $1,719.47 |
| 00166584 | 112132 | ENTERPRISE FLEET MANAGEMENT | PO-200007 | 13.5310.0.5620.520.0000.3700.23 | FOOD SERVICES | 2,245.44 |
| | | | | WARRANT TOTAL | | $2,245.44 |
| 00166585 | 108785 | HOME DEPOT | CL-100504 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180212 | 1,302.52 |
| | | | CL-100628 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180212 | 67.95 |
| | | | | WARRANT TOTAL | | $1,370.47 |
| 00166586 | 104439 | HSBC BUSINESS SOLUTIONS | CL-100619 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180193 | 1,139.73 |
| | | | CL-100624 | 13.5310.0.4710.520.9048.3700.23 | PER STMT PO# 180193 | 689.49 |
| | | | CL-100625 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180193 | 306.48 |
| | | | CL-100626 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180193 | 1,000.00 |
| | | | | WARRANT TOTAL | | $3,135.70 |
| 00166587 | 112719 | ROBIN JONES | CL-100495 | 13.5310.0.5210.520.0000.3700.23 | MILEAGE 4/4-6/30/11 | 292.49 |
| | | | | WARRANT TOTAL | | $292.49 |
| 00166588 | 110486 | LESLIE JEFFERSON-TAYLOR | CL-100494 | 13.5310.0.5210.520.0000.3700.23 | MILEAGE 4/6-6/8/11 | 121.49 |
| | | | | WARRANT TOTAL | | $121.49 |
| 00166589 | 036945 | OFFICE DEPOT | CL-100507 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180189 | 1,051.19 |
| | | | CL-100629 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180189 | 54.43 |
| | | | | WARRANT TOTAL | | $1,105.62 |
| 00166590 | 101502 | KYOKO PATRICK | CL-100492 | 13.5310.0.5210.520.0000.3700.23 | MILEAGE 6/27-6/30/11 | 4.90 |
| | | | | WARRANT TOTAL | | $4.90 |
| 00166591 | 114738 | S.A. PIAZZA & ASSOC. LLC | PO-200021 | 13.5310.0.4710.520.0000.3700.23 | SUPPLIES | 5,248.20 |
| | | | | WARRANT TOTAL | | $5,248.20 |
| 00166592 | 112574 | SAVE MART SUPERMARKETS | CL-100505 | 13.5310.0.4710.520.9048.3700.23 | PER STMT PO# 180206 | 111.69 |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0021 CNS FUND 13 B21

FUND : 13 CAFETERIA SPEC REVENUE FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| | | | CL-100506 | 13.5310.0.4310.520.9048.3700.23 | PER STMT PO# 180206 | 13.16 |
| | | | | WARRANT TOTAL | | $124.85 |
| 00166593 | 113657 | SMART & FINAL | CL-100518 | 13.5310.0.4710.520.9048.3700.23 | PER STMT PO# 180210 | 135.33 |
| | | | CL-100519 | 13.5310.0.4310.520.9048.3700.23 | PER STMT PO# 180210 | 146.33 |
| | | | | WARRANT TOTAL | | $281.66 |
| 00166594 | 048759 | STATE BOARD OF EQUAL. | PO-200033 | 13.5310.0.9560.000.0000.0000.00 | SALES TAX | 254.83 |
| | | | | WARRANT TOTAL | | $254.83 |
| 00166595 | 103471 | SYSCO FOOD SERVICES OF SAN | CL-100734 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO#180352 | 5,008.07 |
| | | | CL-100735 | 13.5310.0.4710.520.0000.3700.23 | PER STMT PO#180352 | 35,028.30 |
| | | | CL-100736 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180352 | 2,099.73 |
| | | | PO-200019 | 13.5310.0.4310.520.0000.3700.23 | FOOD/INSTRUCTIONAL MATERIALS | 729.66 |
| | | | | 13.5310.0.4710.520.0000.3700.23 | FOOD/INSTRUCTIONAL MATERIALS | 3,903.59 |
| | | | | WARRANT TOTAL | | $46,769.35 |
| 00166596 | 106102 | TOOLS FOR SCHOOLS | CL-100527 | 13.5310.0.4710.520.0000.3700.23 | SI0256063 PO# 180214 | 21,495.05 |
| | | | CL-100635 | 13.5310.0.4710.520.0000.3700.23 | SI0256063 PO# 180214 | 12,972.95 |
| | | | | WARRANT TOTAL | | $34,468.00 |
| 00166597 | 010603 | TRIMARK ECONOMY INC - SF | CL-100620 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180218 | 3,270.99 |
| | | | CL-100627 | 13.5310.0.4310.520.0000.3700.23 | PER STMT PO# 180218 | 1,483.60 |
| | | | PO-200003 | 13.5310.0.4400.520.0000.3700.23 | EQUIPMENT | 10,994.63 |
| | | | | WARRANT TOTAL | | $15,749.22 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $131,290.50*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: $131,290.50*

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

AP CANCELLATION

DISTRICT SHEET NO. 1

COUNTY REGISTER PAGE NO.

DATE 11-Jul-11

HAYWARD UNIFIED SCHOOL DISTRICT

DISTRICT 22 FUND 130 CAFETERIA

| 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. | |
| 06/15/11 | | CA DEPARTMENT OF EDUCATION | TO BE CREDITED | | ($303.43) | 88-165770 | 5000 | ($303.43) | |

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 ($303.43)

FORM NO. BDF-7

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0054 CHILD

FUND : 12 CHILD DEVELOPMENT FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00167020 | 112460 | AT&T | PV-200148 | 12.6105.0.5930.540.0001.2700.33 | 786-4546-788 7/2011 | 52.20 |
| | | | | WARRANT TOTAL | | $52.20 |
| 00167021 | 018216 | HAYWARD WATER SYSTEMS | PV-200168 | 12.6105.0.5558.540.0000.8200.33 | 21-27000.00 7/11 | 328.72 |
| | | | | WARRANT TOTAL | | $328.72 |
| 00167022 | 039053 | PACIFIC GAS & ELECTRIC COMPANY | PV-200167 | 12.6105.0.5520.540.0000.8200.33 | 1861751118-5 7/11 | 1,689.50 |
| | | | | WARRANT TOTAL | | $1,689.50 |

| | | | |
|---|---|---|---|
| *** FUND TOTALS *** | TOTAL NUMBER OF WARRANTS: 3 | TOTAL AMOUNT OF WARRANTS: | $2,070.42* |
| *** BATCH TOTALS *** | TOTAL NUMBER OF WARRANTS: 3 | TOTAL AMOUNT OF WARRANTS: | $2,070.42* |
| *** DISTRICT TOTALS *** | TOTAL NUMBER OF WARRANTS: 182 | TOTAL AMOUNT OF WARRANTS: | $1,837,210.33* |

COMMERCIAL WARRANT REGISTER
DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0009 CHILD B0009
FUND : 12 CHILD DEVELOPMENT FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166192 | 110037 | CALIFORNIA DEPARTMENT OF | CL-100393 | 12.6105.0.8591.000.0000.0000.00 | C-045291 REQ@306110 | 99,847.00 |
| | | | | WARRANT TOTAL | | $99,847.00 |
| 00166193 | 116055 | MANIGEH F. NADINI | CL-100103 | 12.5025.0.5800.540.0001.1000.33 | JUNE 2011 181059 | 6,105.00 |
| | | | | WARRANT TOTAL | | $6,105.00 |
| 00166194 | 039053 | PACIFIC GAS & ELECTRIC COMPANY | PV-200007 | 12.6105.0.5520.540.0000.8200.33 | 1861751118-5 6/11 | 2,034.53 |
| | | | PV-200008 | 12.6105.0.5520.540.0000.8200.33 | 2695072925-6 6/11 | 103.75 |
| | | | | WARRANT TOTAL | | $2,138.28 |
| 00166195 | 101318 | GEORGIANNA QUIHUIS | CL-100105 | 12.5025.0.5800.540.0001.1000.33 | JUNE 2011 181055 | 4,290.00 |
| | | | | WARRANT TOTAL | | $4,290.00 |
| 00166196 | 116044 | EVELIA RODRIGUEZ | CL-100108 | 12.5025.0.5800.540.0001.1000.33 | JUNE 2011 181057 | 4,092.00 |
| | | | | WARRANT TOTAL | | $4,092.00 |
| 00166197 | 116045 | LILIANA RODRIQUEZ | CL-100109 | 12.5025.0.5800.540.0001.1000.33 | JUNE 2011 181058 | 6,534.00 |
| | | | | WARRANT TOTAL | | $6,534.00 |
| 00166198 | 106329 | SCHOOLS INSURANCE AUTHORITY | CL-100169 | 12.6105.0.1105.540.0001.1000.33 | 10-4561 306109 | 986.69 |
| | | | | WARRANT TOTAL | | $986.69 |
| 00166199 | 103350 | MYRIAM ZUNIGA | CL-100134 | 12.5025.0.5800.540.0001.1000.33 | JUNE 2011 181056 | 6,534.00 |
| | | | | WARRANT TOTAL | | $6,534.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $130,526.97*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $130,526.97*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 20

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0051 DEFERRED B51

FUND : 14 DEFERRED MAINTENANCE FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00167004 | 112940 | FUNCTIONAL FLOORS | PO-200145 | 14.0000.0.5610.000.9406.8110.26 | MAINTENANCE | 7,786.20 |
| | | | | WARRANT TOTAL | | $7,786.20 |
| 00167005 | 113816 | P.W. STEPHENS INC. | PO-200190 | 14.0000.0.5610.000.9400.8110.26 | MAINTENANCE | 2,470.00 |
| | | | | WARRANT TOTAL | | $2,470.00 |
| 00167006 | 114749 | R.G. CUSTOM PAINTING INC. | PO-200205 | 14.0000.0.5610.000.9410.8110.26 | MAINTENANCE | 60,000.00 |
| | | | | 14.0000.0.5610.000.9410.8110.26 | MAINTENANCE | 6,000.00 |
| | | | | 14.0000.0.5610.000.9410.8110.26 | MAINTENANCE | 8,650.00 |
| | | | | WARRANT TOTAL | | $74,650.00 |
| 00167007 | 112091 | SOUTO BROS. | PO-200222 | 14.0000.0.5610.000.9412.8110.26 | MAINTENANCE | 16,275.00 |
| | | | | WARRANT TOTAL | | $16,275.00 |
| 00167008 | 100371 | WHCI | PO-200261 | 14.0000.0.5610.000.9414.8110.26 | MAINTENANCE | 1,011.76 |
| | | | | 14.0000.0.5610.000.9414.8110.26 | MAINTENANCE | 520.36 |
| | | | | 14.0000.0.5610.000.9414.8110.26 | MAINTENANCE | 559.80 |
| | | | | 14.0000.0.5610.000.9414.8110.26 | MAINTENANCE | 27.30 |
| | | | | 14.0000.0.5610.000.9414.8110.26 | MAINTENANCE | 145.36 |
| | | | | 14.0000.0.5610.000.9414.8110.26 | MAINTENANCE | 70.74 |
| | | | | 14.0000.0.5610.000.9414.8110.26 | MAINTENANCE | 455.57 |
| | | | | WARRANT TOTAL | | $2,790.89 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 5 TOTAL AMOUNT OF WARRANTS: $103,972.09*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 5 TOTAL AMOUNT OF WARRANTS: $103,972.09*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0039 DEFERRED B39

FUND : 14 DEFERRED MAINTENANCE FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166839 | 109913 | RIVERBANK INTERIORS | CL-100979 | 14.0000.0.5610.000.9400.8110.26 | 11-0712 180263 | 7,894.88 |
| | | | | WARRANT TOTAL | | $7,894.88 |

| | | | |
|---|---|---|---|
| *** FUND TOTALS *** | TOTAL NUMBER OF WARRANTS: 1 | TOTAL AMOUNT OF WARRANTS: | $7,894.88* |
| *** BATCH TOTALS *** | TOTAL NUMBER OF WARRANTS: 1 | TOTAL AMOUNT OF WARRANTS: | $7,894.88* |
| *** DISTRICT TOTALS *** | TOTAL NUMBER OF WARRANTS: 222 | TOTAL AMOUNT OF WARRANTS: | $3,267,621.19* |

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0025 DEFERRED B25

FUND : 14 DEFERRED MAINTENANCE FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166613 | 113554 | EXTRA MILE EXCAVATING | CL-100815 | 14.0000.0.5610.000.9414.8110.26 | 11040 PO180001 | 3,545.00 |
| | | | PO-200136 | 14.0000.0.5610.000.9414.8110.26 | SERVICES | 7,350.00 |
| | | | | WARRANT TOTAL | | $10,895.00 |
| 00166614 | 114749 | R.G. CUSTOM PAINTING INC. | PO-200205 | 14.0000.0.5610.000.9410.8110.26 | MAINTENANCE | 8,650.00 |
| | | | | WARRANT TOTAL | | $8,650.00 |
| 00166615 | 112091 | SOUTO BROS. | PO-200222 | 14.0000.0.5610.000.9412.8110.26 | MAINTENANCE | 8,750.00 |
| | | | | WARRANT TOTAL | | $8,750.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 3 TOTAL AMOUNT OF WARRANTS: $28,295.00*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 3 TOTAL AMOUNT OF WARRANTS: $28,295.00*

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/06/2011

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST.

BATCH: 0010 DEFERRED B0010
FUND : 14 DEFERRED MAINTENANCE FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166200 | 104177 | ECONOMY GLASS SERVICES | CL-100340 | 14.0000.0.5610.000.9420.8110.26 | 32611-32626 PO#180574 | 193.67 |
| | | | | WARRANT TOTAL | | $193.67 |
| 00166201 | 113816 | P.W. STEPHENS INC. | CL-100104 | 14.0000.0.5610.000.9400.8110.26 | FR-023557 180249 | 1,400.00 |
| | | | | WARRANT TOTAL | | $1,400.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 2 TOTAL AMOUNT OF WARRANTS: $1,593.67*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 2 TOTAL AMOUNT OF WARRANTS: $1,593.67*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 19

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0050 SPECIAL RESERVE B50

FUND : 40 SPEC RESERVE FD-CAP OUTLAY PRJ

| WARRANT NUMBER | VENDOR NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 00167003 | 116543 J.D. GENERAL | PO-200500 | 40.9343.0.5830.520.0000.8500.23 | MAINTENANCE | 33,842.80 |
| | | PO-200501 | 40.9343.0.5830.520.0000.8500.23 | MAINTENANCE | 67,461.20 |
| | | | WARRANT TOTAL | | $101,304.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $101,304.00*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $101,304.00*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/20/11 PAGE 23

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0035 SPECIAL RESERVE B35

FUND : 40 SPEC RESERVE FD-CAP OUTLAY PRJ

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166810 | 116114 | RESTAURANT DESIGN CONCEPTS | PO-181068 | 40.9343.0.5830.520.0000.8500.23 | CONTRACTED SERVICE | 144.24 |
| | | | | 40.9343.0.5830.520.0000.8500.23 | CONTRACTED SERVICE | 144.24 |
| | | | | 40.9343.0.5830.520.0000.8500.23 | CONTRACTED SERVICE | 38,440.23 |
| | | | | 40.9343.0.5830.520.0000.8500.23 | CONTRACTED SERVICE | 38,801.79 |
| | | | | WARRANT TOTAL | | $77,530.50 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $77,530.50*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $77,530.50*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/13/11 PAGE 21

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0022 SPECIAL RESERVE B22

FUND : 40 SPEC RESERVE FD-CAP OUTLAY PRJ

| WARRANT NUMBER | VENDOR NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 00166598 | 116326 ACIES ENGINEERING | CL-100499 | 40.9343.0.5830.520.0000.8500.23 126311 126312 | 261.27 |
| | | | WARRANT TOTAL | $261.27 |
| 00166599 | 116476 CHIU DESIGN GROUP | CL-100503 | 40.9343.0.5830.520.0000.8500.23 HUSD-01 HUSD-02 | 5,558.00 |
| | | | WARRANT TOTAL | $5,558.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 2 TOTAL AMOUNT OF WARRANTS: $5,819.27*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 2 TOTAL AMOUNT OF WARRANTS: $5,819.27*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0052 BOND B52

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 |
|---|---|---|---|---|---|---|
| 00167009 | 116041 | EDX INFORMATION SYSTEMS INC. | PO-181158 | 22.9908.0.6400.080.9201.8500.00 | EQUIPMENT | 216,722.80 |
| | | | | WARRANT TOTAL | | $216,722.80 |
| 00167010 | 112940 | FUNCTIONAL FLOORS | PO-181287 | 22.9908.0.6271.095.9201.8500.00 | SUPPLIES | 6,000.00 |
| | | | | 22.9908.0.6271.095.9201.8500.00 | SUPPLIES | 1,786.20 |
| | | | | WARRANT TOTAL | | $7,786.20 |
| 00167011 | 113922 | HIBSER YAMAUCHI | PO-200536 | 22.9908.0.6210.240.9201.8500.00 | CONTRACT SERVICES | 22,354.49 |
| | | | | WARRANT TOTAL | | $22,354.49 |
| 00167012 | 115627 | IVS COMPUTER TECHNOLOGY | PO-181107 | 22.9908.0.6400.020.9201.8500.00 | EQUIPMENT | 4,497.98 |
| | | | | 22.9908.0.6400.030.9201.8500.00 | EQUIPMENT | 4,497.98 |
| | | | | 22.9908.0.6400.080.9201.8500.00 | EQUIPMENT | 4,497.98 |
| | | | | WARRANT TOTAL | | $13,493.94 |
| 00167013 | 113921 | LCA ARCHITECTS | PO-200506 | 22.9908.0.6210.020.9201.8500.00 | MAINTENANCE | 9,745.00 |
| | | | | WARRANT TOTAL | | $9,745.00 |
| 00167014 | 116337 | PRECISION SYSTEMS INTEGRATORS | PO-181202 | 22.9908.0.6271.020.9201.8500.00 | MAINTEANANCE | 1,300.00 |
| | | | | 22.9908.0.6271.030.9201.8500.00 | MAINTEANANCE | 1,300.00 |
| | | | | 22.9908.0.6271.080.9201.8500.00 | MAINTEANANCE | 1,300.00 |
| | | | | 22.9908.0.6271.095.9201.8500.00 | MAINTEANANCE | 1,300.00 |
| | | | | 22.9908.0.6271.240.9201.8500.00 | MAINTEANANCE | 1,300.00 |
| | | | | WARRANT TOTAL | | $6,500.00 |
| 00167015 | 108011 | STORAGE EXPRESS | PO-200507 | 22.9908.0.6271.240.9201.8500.00 | RENTAL | 114.19 |
| | | | | WARRANT TOTAL | | $114.19 |
| 00167016 | 109619 | UNITED INSPECTION | PO-200510 | 22.9908.0.6290.095.9201.8500.00 | SERVICES | 15,510.00 |
| | | | | WARRANT TOTAL | | $15,510.00 |
| 00167017 | 103516 | WAXIE SANITARY SUPPLY | CL-101478 | 22.9908.0.6400.095.9201.8500.00 | 72664656 180930 | 1,236.54 |
| | | | | WARRANT TOTAL | | $1,236.54 |
| 00167018 | 103772 | XEROX CORPORATION | CL-101013 | 22.9908.0.5612.020.9201.8500.00 | 056143211 JUNE 180902 | 297.78 |
| | | | CL-101557 | 22.9908.0.5612.020.9201.8500.00 | 056143211 JUNE 180902 | 75.18 |
| | | | | WARRANT TOTAL | | $372.96 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 10 TOTAL AMOUNT OF WARRANTS: $293,836.12*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 10 TOTAL AMOUNT OF WARRANTS: $293,836.12*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/20/11 PAGE 27

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0038 BOND B38

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 |
|---|---|---|---|---|---|---|
| 00166834 | 114344 | EAST BAY BLUE PRINT | CL-101121 | 22.9908.0.6245.020.9201.8500.00 | 777016 PO180529 | 91.89 |
| | | | CL-101122 | 22.9908.0.6245.030.9201.8500.00 | 777016 PO180529 | 91.89 |
| | | | CL-101123 | 22.9908.0.6245.080.9201.8500.00 | 777016 PO180529 | 91.89 |
| | | | CL-101124 | 22.9908.0.6245.095.9201.8500.00 | 777016 PO180529 | 91.89 |
| | | | CL-101125 | 22.9908.0.6245.240.9201.8500.00 | 777016 PO180529 | 91.89 |
| | | | | WARRANT TOTAL | | $459.45 |
| 00166835 | 014113 | FLAGHOUSE INC | CL-100953 | 22.9908.0.6400.240.9201.8500.00 | PO4402110101 PO102971 | 3,712.62 |
| | | | | WARRANT TOTAL | | $3,712.62 |
| 00166836 | 105957 | SCHOOL SPECIALTY | CL-100634 | 22.9908.0.6400.240.9201.8500.00 | 608100007748 181014 | 11,574.13 |
| | | | CL-100696 | 22.9908.0.6400.095.9201.8500.00 | 608100007754-A 608100007765 | 77,987.01 |
| | | | | WARRANT TOTAL | | $89,561.14 |
| 00166837 | 116339 | SUDDATH | CL-100235 | 22.9908.0.6400.095.9201.8500.00 | 1C01039L 181197 | 6,866.48 |
| | | | | WARRANT TOTAL | | $6,866.48 |
| 00166838 | 110326 | VANIR CONSTRUCTION MANAGEMENT | CL-100611 | 22.9908.0.6250.020.9201.8500.00 | T16231 180361 | 5,265.92 |
| | | | CL-100612 | 22.9908.0.6250.030.9201.8500.00 | T16231 180361 | 5,265.92 |
| | | | CL-100613 | 22.9908.0.6250.080.9201.8500.00 | T16231 180361 | 5,265.92 |
| | | | CL-100614 | 22.9908.0.6250.095.9201.8500.00 | T16231 | 5,265.92 |
| | | | CL-100615 | 22.9908.0.6250.240.9201.8500.00 | T16231 180361 | 5,265.83 |
| | | | CL-100641 | 22.9908.0.6250.030.9201.8500.00 | T16231 180361 | 4,724.21 |
| | | | CL-100642 | 22.9908.0.6250.080.9201.8500.00 | T16231 180361 | 4,724.21 |
| | | | CL-100643 | 22.9908.0.6250.095.9201.8500.00 | T16231 180361 | 4,724.21 |
| | | | CL-100644 | 22.9908.0.6250.240.9201.8500.00 | T16231 180361 | 4,724.29 |
| | | | CL-100645 | 22.9908.0.6250.020.9201.8500.00 | T16231 180361 | 4,724.21 |
| | | | | WARRANT TOTAL | | $49,950.64 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 5 TOTAL AMOUNT OF WARRANTS: $150,550.33*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 5 TOTAL AMOUNT OF WARRANTS: $150,550.33*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0023 BOND B23

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 |
|---|---|---|---|---|---|---|
| 00166600 | 115587 | CONSOLIDATED ENGINEERING LABS | CL-100798 | 22.9908.0.6291.030.9201.8500.00 | 78396-79061 PO#180367 | 4,873.25 |
| | | | CL-100799 | 22.9908.0.6291.240.9201.8500.00 | 79059 PO#180367 | 3,996.57 |
| | | | CL-100800 | 22.9908.0.6291.080.9201.8500.00 | 079059 PO#180367 | 1,882.64 |
| | | | | WARRANT TOTAL | | $10,752.46 |
| 00166601 | 114595 | DECOTECH SYSTEMS INC. | CL-100804 | 22.9908.0.6400.240.9201.8500.00 | 11-21488 | 2,831.55 |
| | | | | WARRANT TOTAL | | $2,831.55 |
| 00166602 | 115465 | NOR CAL INSPECTION | CL-100722 | 22.9908.0.6290.020.9201.8500.00 | 97 180364 | 22,474.76 |
| | | | CL-100723 | 22.9908.0.6290.030.9201.8500.00 | 97 180364 | 23,563.60 |
| | | | CL-100724 | 22.9908.0.6290.240.9201.8500.00 | 97 180364 | 24,479.20 |
| | | | CL-100725 | 22.9908.0.6290.080.9201.8500.00 | 97 180364 | 26,025.92 |
| | | | | WARRANT TOTAL | | $96,543.48 |
| 00166603 | 104620 | PACIFIC GAS & ELECTRIC CO. | CL-100853 | 22.9908.0.6236.080.9201.8500.00 | 101157359 180931 | 838.06 |
| | | | | WARRANT TOTAL | | $838.06 |
| 00166604 | 105957 | SCHOOL SPECIALTY | CL-100516 | 22.9908.0.6400.095.9201.8500.00 | 608100007754-B 181106 | 3,788.70 |
| | | | CL-100517 | 22.9908.0.6400.095.9201.8500.00 | 608100007752 181133 | 4,992.13 |
| | | | | WARRANT TOTAL | | $8,780.83 |
| 00166605 | 108011 | STORAGE EXPRESS | CL-100523 | 22.9908.0.6271.240.9201.8500.00 | 42108 180366 | 115.24 |
| | | | | 22.9908.0.6271.240.9201.8500.00 | 42109 180366 | 460.95 |
| | | | | WARRANT TOTAL | | $576.19 |
| 00166606 | 110326 | VANIR CONSTRUCTION MANAGEMENT | CL-100636 | 22.9908.0.6270.020.9201.8500.00 | T300E-13 180360 | 1,218,980.00 |
| | | | | 22.9908.0.6270.020.9201.8500.00 | T300F-12 180360 | 3,424.40 |
| | | | CL-100637 | 22.9908.0.6270.030.9201.8500.00 | T300D-12 180360 | 1,165,090.00 |
| | | | | 22.9908.0.6270.030.9201.8500.00 | T300F-12 180360 | 3,424.40 |
| | | | CL-100638 | 22.9908.0.6270.080.9201.8500.00 | T300B-13 180360 | 1,647,341.00 |
| | | | | 22.9908.0.6270.080.9201.8500.00 | T300F-12 180360 | 3,424.40 |
| | | | CL-100639 | 22.9908.0.6270.240.9201.8500.00 | T300A-14 180360 | 1,665,837.00 |
| | | | | 22.9908.0.6270.240.9201.8500.00 | T300F-12 180360 | 3,424.40 |
| | | | CL-100640 | 22.9908.0.6270.095.9201.8500.00 | T300C-15 180360 | 479,658.00 |
| | | | | 22.9908.0.6270.095.9201.8500.00 | T300F-12 180360 | 3,424.40 |
| | | | | WARRANT TOTAL | | $6,194,028.00 |
| 00166607 | 115922 | VANIR CONSTRUCTION MANAGEMENT | CL-100471 | 22.9908.0.6270.020.9201.8500.00 | T300E-13 180908 | 122,551.00 |
| | | | CL-100472 | 22.9908.0.6270.030.9201.8500.00 | T300D-12 180908 | 117,092.00 |
| | | | CL-100473 | 22.9908.0.6270.080.9201.8500.00 | T300B-13 180908 | 160,372.00 |
| | | | CL-100474 | 22.9908.0.6270.240.9201.8500.00 | T300A-14 180908 | 114,182.00 |
| | | | CL-100475 | 22.9908.0.6270.095.9201.8500.00 | T300C-15 180908 | 40,063.00 |
| | | | | WARRANT TOTAL | | $554,260.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $6,868,610.57*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 8 TOTAL AMOUNT OF WARRANTS: $6,868,610.57*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0011 BOND B0011

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 |
|---|---|---|---|---|---|---|
| 00166202 | 109170 | ACCO ENGINEERED SYSTEMS | CL-100244 | 22.9908.0.6271.240.9201.8500.00 | 555891 PO#181161 | 1,610.00 |
| | | | | WARRANT TOTAL | | $1,610.00 |
| 00166203 | 115763 | ALL CITY MANAGEMENT SERVICES | CL-100247 | 22.9908.0.6271.020.9201.8500.00 | 23282 PO#180662 | 201.48 |
| | | | | WARRANT TOTAL | | $201.48 |
| 00166204 | 116341 | CAPITAL BUILDING MAINTENANCE | CL-100293 | 22.9908.0.6400.095.9201.8500.00 | 2003550 PO#181200 | 2,240.00 |
| | | | | WARRANT TOTAL | | $2,240.00 |
| 00166205 | 115587 | CONSOLIDATED ENGINEERING LABS | CL-100305 | 22.9908.0.6291.020.9201.8500.00 | 77937-78377-78587 PO#180367 | 6,668.40 |
| | | | CL-100306 | 22.9908.0.6291.030.9201.8500.00 | 78584-78395-78585 PO#180367 | 281.79 |
| | | | CL-100307 | 22.9908.0.6291.240.9201.8500.00 | 78585-78586 PO#180367 | 8,613.28 |
| | | | CL-100308 | 22.9908.0.6291.020.9201.8500.00 | 76694-77671 PO#180367 | 9,291.63 |
| | | | CL-100309 | 22.9908.0.6291.080.9201.8500.00 | 77652-77118-77371 PO#180367 | 3,772.35 |
| | | | | WARRANT TOTAL | | $28,627.45 |
| 00166206 | 116040 | CONTRAX GROUP LLC | CL-100311 | 22.9908.0.6400.240.9201.8500.00 | 20242-MI PO#181015 | 133,460.39 |
| | | | | WARRANT TOTAL | | $133,460.39 |
| 00166207 | 009827 | DURHAM SCHOOL SERVICES | CL-100331 | 22.9908.0.6271.020.9201.8500.00 | 139002074-2043-2075 PO#180537 | 11,739.70 |
| | | | CL-100332 | 22.9908.0.6271.030.9201.8500.00 | 139002074-2043-2075 PO#180537 | 56,518.27 |
| | | | | WARRANT TOTAL | | $68,257.97 |
| 00166208 | 114344 | EAST BAY BLUE PRINT | CL-100334 | 22.9908.0.6245.020.9201.8500.00 | 775718 PO#180529 | 98.78 |
| | | | CL-100335 | 22.9908.0.6245.030.9201.8500.00 | 775718 PO#180529 | 98.78 |
| | | | CL-100336 | 22.9908.0.6245.080.9201.8500.00 | 775718 PO#180529 | 98.78 |
| | | | CL-100337 | 22.9908.0.6245.095.9201.8500.00 | 775718 PO#180529 | 98.78 |
| | | | CL-100338 | 22.9908.0.6245.240.9201.8500.00 | 775718 PO#180529 | 98.76 |
| | | | | WARRANT TOTAL | | $493.88 |
| 00166209 | 102139 | LAKESHORE LEARNING | CL-100387 | 22.9908.0.6400.095.9201.8500.00 | 3687870511 181157 | 4,101.14 |
| | | | | WARRANT TOTAL | | $4,101.14 |
| 00166210 | 108011 | STORAGE EXPRESS | CL-100028 | 22.9908.0.6271.240.9201.8500.00 | 41905 180366 | 115.24 |
| | | | | 22.9908.0.6271.240.9201.8500.00 | 41906 180366 | 385.24 |
| | | | | 22.9908.0.6271.240.9201.8500.00 | 42008 180366 | 72.12 |
| | | | CL-100029 | 22.9908.0.6271.240.9201.8500.00 | 42008 180366 | 43.12 |
| | | | | WARRANT TOTAL | | $615.72 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 9 TOTAL AMOUNT OF WARRANTS: $239,608.03*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 9 TOTAL AMOUNT OF WARRANTS: $239,608.03*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 22

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0053 SCHOOL FACILITIES B53

FUND : 35 COUNTY SCHOOL FACILITIES FUND

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00167019 | 110597 | SIGN A RAMA | CL-101513 | 35.7713.0.6200.920.9022.8500.26 | 124793 180572 | 661.50 |
| | | | | WARRANT TOTAL | | $661.50 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $661.50*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $661.50*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/20/2011 BATCH: 0037 SCHOOL FACILITIES B0037

FUND : 35 COUNTY SCHOOL FACILITIES FUND

| WARRANT NUMBER | VENDOR NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 00166832 | 110597 SIGN A RAMA | CL-100699 | 35.7713.0.6200.920.9022.8500.26 | 124517 180572 | 2,381.40 |
| | | | WARRANT TOTAL | | $2,381.40 |
| 00166833 | 112091 SOUTO BROS. | PO-200448 | 35.7713.0.6170.920.9022.8500.26 | LAND IMPROVEMENTS | 29,763.00 |
| | | | 35.7713.0.6170.920.9022.8500.26 | LAND IMPROVEMENTS | 9,845.00 |
| | | | WARRANT TOTAL | | $39,608.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 2 TOTAL AMOUNT OF WARRANTS: $41,989.40*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 2 TOTAL AMOUNT OF WARRANTS: $41,989.40*

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/06/2011 BATCH: 0012 SCHOOL FACILITIES B12

FUND : 35 COUNTY SCHOOL FACILITIES FUND

| WARRANT NUMBER | VENDOR NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 00166211 | 110597 SIGN A RAMA | CL-100116 | 35.7713.0.6200.920.9022.8500.26 124538 180572 | 264.60 |
| | | | WARRANT TOTAL | $264.60 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $264.60*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $264.60*

*** DISTRICT TOTALS *** TOTAL NUMBER OF WARRANTS: 222 TOTAL AMOUNT OF WARRANTS: $3,801,398.86*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 08/03/11 PAGE 15

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 08/03/2011 BATCH: 0047 BLDG B47

FUND : 21 BUILDING FUND - BOND PROCEEDS

| WARRANT NUMBER | VENDOR NUMBER NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 00166977 | 114163 J & R FENCE | CL-101276 | 21.9990.0.6200.920.9196.8500.26 9204 180227 | 3,104.13 |
| | | CL-101300 | 21.9990.0.6200.920.9196.8500.26 9204 180227 | 811.87 |
| | | | WARRANT TOTAL | $3,916.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $3,916.00*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $3,916.00*

APYBRPHW H.00.01 HAYWARD UNIFIED SCHOOL DISTRICT 07/13/11 PAGE 25

COMMERCIAL WARRANT REGISTER

DISTRICT: 22 HAYWARD UNIFIED SCHOOL DIST. FOR WARRANTS DATED 07/13/2011 BATCH: 0026 BLDG B26

FUND : 21 BUILDING FUND - BOND PROCEEDS

| WARRANT NUMBER | VENDOR NUMBER | NAME (REMIT) | REFERENCE NUMBER | ACCOUNT CLASSIFICATION Fd Resc Y Objt Sch Goal Func Mn | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|
| 00166616 | 114163 | J & R FENCE | CL-100666 | 21.9990.0.6200.920.9196.8500.26 9199 180227 | | 4,183.00 |
| | | | | WARRANT TOTAL | | $4,183.00 |

*** FUND TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $4,183.00*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 1 TOTAL AMOUNT OF WARRANTS: $4,183.00*

*** DISTRICT TOTALS *** TOTAL NUMBER OF WARRANTS: 215 TOTAL AMOUNT OF WARRANTS: $7,832,375.53*

| | |
|---|---|
| **Agenda Item:** | **G.3.** |
| **Page Number:** | **1 of 1** |
| **Bd. Meeting Date:** | **8/24/11** |
| **Consent:** | **x** **Yes** / **No** |

## BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Educational Services**

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

**SUBJECT:** **APPROVE NON-PUBLIC SCHOOL PLACEMENTS AND NON-PUBLIC AGENCY SERVICES**

**GOAL:** **#1: Increase Academic Excellence through Rigorous Standards Based Instruction**

**OUTCOME:** **#1: All schools and the district will increase their API to 800 or beyond and meet safe harbor for AYP**

### BACKGROUND

The IEP teams have determined that these students require the services of non-public schools in order to meet their needs.

### SUMMARY

| Vendor | Purpose | State Funds | HUSD Cost |
|---|---|---|---|
| **Non-public Schools** | **Tuition** | | |
| | Various Non-LCI students | None | $5,146,090 |
| | 16 LCI students | $0 | $ 700,000 |
| **Non-public Agency** | **Service Fees for:** | | |
| | Various students | | $2,546,500 |
| Transportation | Various students | | $ 350,000 |
| Office Depot | Office Supplies | | $ 15,000 |

Fund: General Fund
Program: Special Education
Amount: $8,757,590
Budgeted: x Yes ____ No
Restricted: ___ Yes x No

# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Educational Services**

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

**SUBJECT:** **CHILD DEVELOPMENT CONTRACT – CSPP -1013**

**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 review and approve the resolution to accept the contract granted by the State of California to fund the Child Development Pre-school programs.

## HISTORY/BACKGROUND

HUSD current has pre-school programs located throughout the district as well as at the Helen Turner Center. These programs provide subsidized pre-school services for HUSD students across the district.

## IMPLEMENTATION

A fiscal-year funding contract in the amount of $3,350,364 for California State Preschool Program has been received from the State of California for approval. This contract will continue the funding for the Child Development Pre-School Programs in the 2011-2012 fiscal year.

## RECOMMENDATION

Approve Resolution # 1112-05 and approve contract for California State Preschool Program CSPP-1013.

Fund: Child Development
Program: State Pre school Programs
Amount: $3,350, 364
Budgeted: _____
Restricted: X Yes _____ No

# RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2011-12.**

---

RESOLUTION 1112-05

BE IT RESOLVED that the Governing Board of Hayward Unified School District

authorizes entering into local agreement number/s CSPP-1013 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

| NAME | TITLE | SIGNATURE |
|---|---|---|
| Janis Duran | Superintendent | |
| Stan Dobbs | Asst.Supt. Business | |
| | | |

PASSED AND ADOPTED THIS 24th day of August 2011-12, by the Governing Board of Hayward Unified School District of Alameda County, California.

I, Luis Reynoso, Clerk of the Governing Board of Hayward Unified, of Alameda, County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature) (Date)

*CALIFORNIA DEPARTMENT OF EDUCATION*
*1430 N Street*
*Sacramento, CA 95814-5901*

***F.Y. 11 - 12***

**DATE:** July 01, 2011

**CONTRACT NUMBER:** CSPP-1013
**PROGRAM TYPE:** CALIFORNIA STATE PRESCHOOL PROGRAM
**PROJECT NUMBER:** 01-6119-00-1

**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

**CONTRACTOR'S NAME:** HAYWARD UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS AND CONDITIONS (FT&C - available online at http://www.cde.ca.gov/fg/aa/cd/) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The contractor's signature also certifies compliance with "General Terms and Conditions," (GTC 610/Exhibit A) which by this reference is incorporated herein.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

The period of performance for this contract is July 01, 2011 through June 30, 2012. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed $33.44 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of $3,350,364.00.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 100,190.0

Minimum Days of Operation (MDO) Requirement 245

Any provision of this contract found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this contract.

Exhibit A, General Terms and Conditions attached.

| STATE OF CALIFORNIA | CONTRACTOR |
|---|---|
| BY (AUTHORIZED SIGNATURE) | BY (AUTHORIZED SIGNATURE) |
| PRINTED NAME OF PERSON SIGNING<br>Margie Burke, Manager | PRINTED NAME AND TITLE OF PERSON SIGNING<br>Stanley Dobbs, Asst. Superintendent |
| TITLE<br>Contracts, Purchasing & Conference Services | ADDRESS<br>24411 Amador Street, Hayward, CA 94544 |

| | | | | | |
|---|---|---|---|---|---|
| AMOUNT ENCUMBERED BY THIS DOCUMENT<br>$ 3,350,364 | PROGRAM/CATEGORY (CODE AND TITLE)<br>Child Development Programs | | FUND TITLE | | Department of General Services use only |
| PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT<br>$ 0 | (OPTIONAL USE)<br>See Attached | | | | |
| | ITEM<br>See Attached | CHAPTER | STATUTE | FISCAL YEAR | |
| TOTAL AMOUNT ENCUMBERED TO DATE<br>$ 3,350,364 | OBJECT OF EXPENDITURE (CODE AND TITLE)<br>702 | | | | |
| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. | | | T.B.A. NO. | B.R. NO. | |
| SIGNATURE OF ACCOUNTING OFFICER<br>See Attached | | | DATE | | |

**CONTRACTOR'S NAME:** HAYWARD UNIFIED SCHOOL DISTRICT

**CONTRACT NUMBER:** CSPP-1013

| AMOUNT ENCUMBERED BY THIS DOCUMENT | PROGRAM/CATEGORY (CODE AND TITLE) | | FUND TITLE | |
|---|---|---|---|---|
| $ 585,898 | Child Development Programs | | Federal | |
| PRIOR AMOUNT ENCUMBERED | (OPTIONAL USE)0656 FC# 93.596 PC# 000321 | | | |
| $ 0 | 13609-6119 | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE | ITEM 30.10.020.001 | CHAPTER | STATUTE | FISCAL YEAR |
| $ 585,898 | 6110-196-0890 | B/A | 2011 | 2011-2012 |
| | OBJECT OF EXPENDITURE (CODE AND TITLE) | | | |
| | 702 SACS: Res-5025 Rev-8290 | | | |

| AMOUNT ENCUMBERED BY THIS DOCUMENT | PROGRAM/CATEGORY (CODE AND TITLE) | | FUND TITLE | |
|---|---|---|---|---|
| $ 322,531 | Child Development Programs | | Federal | |
| PRIOR AMOUNT ENCUMBERED | (OPTIONAL USE)0656 FC# 93.575 PC# 000324 | | | |
| $ 0 | 15136-6119 | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE | ITEM 30.10.020.001 | CHAPTER | STATUTE | FISCAL YEAR |
| $ 322,531 | 6110-196-0890 | B/A | 2011 | 2011-2012 |
| | OBJECT OF EXPENDITURE (CODE AND TITLE) | | | |
| | 702 SACS: Res-5025 Rev-8290 | | | |

| AMOUNT ENCUMBERED BY THIS DOCUMENT | PROGRAM/CATEGORY (CODE AND TITLE) | | FUND TITLE | |
|---|---|---|---|---|
| $ 780,315 | Child Development Programs | | General | |
| PRIOR AMOUNT ENCUMBERED | (OPTIONAL USE)0656 | | | |
| $ 0 | 23038-6119 | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE | ITEM 30.10.010. | CHAPTER | STATUTE | FISCAL YEAR |
| $ 780,315 | 6110-196-0001 | B/A | 2011 | 2011-2012 |
| | OBJECT OF EXPENDITURE (CODE AND TITLE) | | | |
| | 702 SACS: Res-6105 Rev-8590 | | | |

| AMOUNT ENCUMBERED BY THIS DOCUMENT | PROGRAM/CATEGORY (CODE AND TITLE) | | FUND TITLE | |
|---|---|---|---|---|
| $ 1,661,620 | Child Development Programs | | General | |
| PRIOR AMOUNT ENCUMBERED | (OPTIONAL USE)0656 | | | |
| $ 0 | 23254-6119 | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE | ITEM 30.10.020.001 | CHAPTER | STATUTE | FISCAL YEAR |
| $ 1,661,620 | 6110-196-0001 | B/A | 2011 | 2011-2012 |
| | OBJECT OF EXPENDITURE (CODE AND TITLE) | | | |
| | 702 SACS: Res-6105 Rev-8590 | | | |

| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. | T.B.A. NO. | B.R. NO. |
|---|---|---|
| SIGNATURE OF ACCOUNTING OFFICER | DATE | |

GTC 610

EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. ASSIGNMENT: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. INDEMNIFICATION: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.

6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.

7. TERMINATION FOR CAUSE: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.
a. The Government Code Chapter on Antitrust claims contains the following definitions:
1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.
2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: For any Agreement in excess of $100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of $200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

**CCC-307**

## CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

| *Contractor/Bidder Firm Name (Printed)* | *Federal ID Number* |
|---|---|
| *By (Authorized Signature)* | |
| *Printed Name and Title of Person Signing* | |
| *Date Executed* | *Executed in the County of* |

## CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

1) the dangers of drug abuse in the workplace;
2) the person's or organization's policy of maintaining a drug-free workplace;
3) any available counseling, rehabilitation and employee assistance programs; and,
4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

1) receive a copy of the company's drug-free workplace policy statement; and,
2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES $50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over $100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

## DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

CO.8 (REV.5/07)

# FEDERAL CERTIFICATIONS

## CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

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1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over $100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

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2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

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3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee must insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

_____

_____

_____

Check [ ] if there is a separate sheet attached listing all workplaces.

DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to $1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

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As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

| NAME OF APPLICANT (CONTRACT AGENCY) | CONTRACT # |
|---|---|
| PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE | |
| SIGNATURE | 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:** **CHILD DEVELOPMENT CONTRACT – CCTR-1007**

**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 review and approve the resolution to accept the contract granted by the State of California to fund childcare services for children.

## HISTORY/BACKGROUND

HUSD currently contracts out to family license care facilities in order to provide childcare services for children up to the age of three. These programs provide childcare services to children across the district.

## IMPLEMENTATION

A fiscal-year funding contract in the amount of $204,395 for General Child Care & Development Programs has been received from the State of California for approval. This contract continues funding for the Child Development General Child Care Program in the 2011-2012 fiscal year.

## RECOMMENDATION

Adopt Resolution #1112-06, approving Child Development General Care Preschool Program CCTR-1007.

Fund: Child Development
Program: Childcare programs
Amount: $204,395
Budgeted: _____
Restricted: X Yes _____ No

# RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2011-12.**

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RESOLUTION 1112-06

BE IT RESOLVED that the Governing Board of Hayward Unified School District

authorizes entering into local agreement number/s CCTR-1007 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

| NAME | TITLE | SIGNATURE |
|---|---|---|
| Janis Duran | Superintendent | |
| Stan Dobbs | Asst.Supt., Business | |
| | | |

PASSED AND ADOPTED THIS 24th day of August 2011-12, by the Governing Board of Hayward Unified School District of Alameda County, California.

I, Luis Reynoso, Clerk of the Governing Board of Hayward Unified, of Alameda, County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

*CALIFORNIA DEPARTMENT OF EDUCATION*
*1430 N Street*
*Sacramento, CA 95814-5901*

***F.Y. 11 - 12***

**DATE:** July 01, 2011

**CONTRACT NUMBER:** CCTR-1007
**PROGRAM TYPE:** GENERAL CHILD CARE & DEV PROGRAMS
**PROJECT NUMBER:** 01-6119-00-1

**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

**CONTRACTOR'S NAME:** HAYWARD UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS AND CONDITIONS (FT&C - available online at http://www.cde.ca.gov/fg/aa/cd/) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The contractor's signature also certifies compliance with "General Terms and Conditions," (GTC 610/Exhibit A) which by this reference is incorporated herein.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

The period of performance for this contract is July 01, 2011 through June 30, 2012. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed $34.38 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of $402,395.00.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 11,704.0

Minimum Days of Operation (MDO) Requirement 245

Any provision of this contract found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this contract.

Exhibit A, General Terms and Conditions attached.

| STATE OF CALIFORNIA | CONTRACTOR |
|---|---|
| BY (AUTHORIZED SIGNATURE) | BY (AUTHORIZED SIGNATURE) |
| PRINTED NAME OF PERSON SIGNING<br>Margie Burke, Manager | PRINTED NAME AND TITLE OF PERSON SIGNING |
| TITLE<br>Contracts, Purchasing & Conference Services | ADDRESS |

| | | | | | |
|---|---|---|---|---|---|
| AMOUNT ENCUMBERED BY THIS DOCUMENT<br>$ 402,395 | PROGRAM/CATEGORY (CODE AND TITLE)<br>Child Development Programs | | FUND TITLE | | Department of General Services use only |
| PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT<br>$ 0 | (OPTIONAL USE)<br>See Attached | | | | |
| | ITEM<br>See Attached | CHAPTER | STATUTE | FISCAL YEAR | |
| TOTAL AMOUNT ENCUMBERED TO DATE<br>$ 402,395 | OBJECT OF EXPENDITURE (CODE AND TITLE)<br>702 | | | | |
| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. | | | T.B.A. NO. | B.R. NO. | |
| SIGNATURE OF ACCOUNTING OFFICER | | | DATE | | |

**CONTRACTOR'S NAME:** HAYWARD UNIFIED SCHOOL DISTRICT

**CONTRACT NUMBER:** CCTR-1007

| AMOUNT ENCUMBERED BY THIS DOCUMENT | PROGRAM/CATEGORY (CODE AND TITLE) | | FUND TITLE | |
|---|---|---|---|---|
| $ 93,731 | Child Development Programs | | Federal | |
| PRIOR AMOUNT ENCUMBERED | (OPTIONAL USE)0656 FC# 93.596 PC# 000321 | | | |
| $ 0 | 13609-6119 | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE | ITEM 30.10.020.001 | CHAPTER | STATUTE | FISCAL YEAR |
| $ 93,731 | 6110-194-0890 | 33 | 2011 | 2011-2012 |
| | OBJECT OF EXPENDITURE (CODE AND TITLE) | | | |
| | 702 SACS: Res-5025 Rev-8290 | | | |

| AMOUNT ENCUMBERED BY THIS DOCUMENT | PROGRAM/CATEGORY (CODE AND TITLE) | | FUND TITLE | |
|---|---|---|---|---|
| $ 51,598 | Child Development Programs | | Federal | |
| PRIOR AMOUNT ENCUMBERED | (OPTIONAL USE)0656 FC# 93.575 PC# 000324 | | | |
| $ 0 | 15136-6119 | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE | ITEM 30.10.020.001 | CHAPTER | STATUTE | FISCAL YEAR |
| $ 51,598 | 6110-194-0890 | 33 | 2011 | 2011-2012 |
| | OBJECT OF EXPENDITURE (CODE AND TITLE) | | | |
| | 702 SACS: Res-5025 Rev-8290 | | | |

| AMOUNT ENCUMBERED BY THIS DOCUMENT | PROGRAM/CATEGORY (CODE AND TITLE) | | FUND TITLE | |
|---|---|---|---|---|
| $ 257,066 | Child Development Programs | | General | |
| PRIOR AMOUNT ENCUMBERED | (OPTIONAL USE)0656 | | | |
| $ 0 | 23254-6119 | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE | ITEM 30.10.020.001 | CHAPTER | STATUTE | FISCAL YEAR |
| $ 257,066 | 6110-194-0001 | 33 | 2011 | 2011-2012 |
| | OBJECT OF EXPENDITURE (CODE AND TITLE) | | | |
| | 702 SACS: Res-6105 Rev-8590 | | | |

| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. | T.B.A. NO. | B.R. NO. |
|---|---|---|
| SIGNATURE OF ACCOUNTING OFFICER | DATE | |

GTC 610

EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. ASSIGNMENT: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. INDEMNIFICATION: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.

6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.

7. TERMINATION FOR CAUSE: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.
a. The Government Code Chapter on Antitrust claims contains the following definitions:
1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.
2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: For any Agreement in excess of $100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of $200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

**CCC-307**

## CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

| *Contractor/Bidder Firm Name (Printed)* | *Federal ID Number* |
|---|---|
| *By (Authorized Signature)* | |
| *Printed Name and Title of Person Signing* | |
| *Date Executed* | *Executed in the County of* |

## CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

1) the dangers of drug abuse in the workplace;
2) the person's or organization's policy of maintaining a drug-free workplace;
3) any available counseling, rehabilitation and employee assistance programs; and,
4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

1) receive a copy of the company's drug-free workplace policy statement; and,
2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES $50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over $100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

## DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

CO.8 (REV.5/07)

# FEDERAL CERTIFICATIONS

## CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

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1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over $100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

---

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

---

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee must insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

_____

_____

_____

Check [ ] if there is a separate sheet attached listing all workplaces.

DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to $1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

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As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

| NAME OF APPLICANT (CONTRACT AGENCY) | CONTRACT # |
|---|---|
| PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE | |
| SIGNATURE | DATE |

| | |
|---|---|
| **Agenda Item:** | **G.6.** |
| **Page Number:** | **1 of 1** |
| **Bd. Meeting Date:** | **8/25/11** |
| **Consent:** | **X** |
| | **Yes No** |

# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Educational Services**

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

**SUBJECT:** **OVERNIGHT STUDY TRIP**

**BOARD GOAL:** **#1 Increase Academic Excellence through Rigorous Standards Based Instruction**

## ACTION PLAN ITEM:

### Purpose of Presentation
To present a study trip for Board consideration.

### History/Background
Hayward High – **September 2-3, 2011**: Thirty 9-12th grade students will participate in a leadership camp at Hayward High School in Hayward, California. Band students will sleep over in the cafeteria. There will be one male chaperone and six female chaperones. Byran Holbrook, teacher, will be in charge of this trip.

### Implementation
There is no cost for students. Donations will finance this trip. No student will be denied participation due to lack of funds. The event will take place Friday, September 2 through Saturday, September 3.

### Recommendation
Approve above mentioned study trip.

# 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:** **Memorandum of Understanding with Boston Reed College**

**BOARD GOAL:** **#3: Prioritize systems that creates a safe and supportive learning environment**

## Purpose of Presentation

Achieve Board Approval for Partnership to provide high end medical training at no cost to Hayward Adult School. Boston Reed will pay Hayward Adult School to partner with them.

## History/Background

Boston Reed College is a well known provider of medical training who works in partnership with institutions to offer classes at no cost to the institution. This has been a positive partnership in the past. Boston Reed pays the institution for use of the facility. Boston Reed provides the instructor who has a current credential, current live scan and current TB test. Boston reed registers the students, provides materials and curriculum. The institution, Hayward Adult School, in this case provides administrative oversight and facility use.

Hayward Adult School has worked in partnership with Boston Reed in the past for very positive outcomes for students and both partners.

## Implementation

Hayward Adult School and Boston Reed would like to begin classes in September of 2011. Hayward Adult School receives payment after each course is completed.

## Recommendation

Board approval of MOU between Hayward Adult School and Boston Reed College.

**MEMORANDUM OF UNDERSTANDING TO OFFER ONLINE PROGRAMS**

Between

Hayward Adult School
22100 Princeton Street, Hayward, CA 94541

and

Boston Reed
2799 Napa Valley Corporate Drive, Napa, CA 94558
Tel: (800) 201-1141 Fax: (707) 307-5017

**AGREEMENT FOR CONTRACTED SERVICES**

This agreement made and entered into this July 26, 2011 by and between Hayward Adult School, Hayward CA, hereinafter referred to as the "DISTRICT" and Boston Reed, hereinafter referred to as the "PARTNER."

1. The title of the program is **ELECTRONIC HEALTH RECORDS SYSTEMS TECHNOLOGIST**. PARTNER shall furnish, at its own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement except as follows:
   - DISTRICT will offer and market the program in the schedule/catalog and/or other advertising options.
   - PARTNER will collect and process participant registrations and fees for the program through online registration system, (CDI) to allow student access to curriculum, materials and courseware.
   - PARTNER will provide students with materials and online password and will open access to the class on the start date of the program.
2. PARTNER, its employees, instructors, and agents shall not discriminate against any person in the provision of services, or employment of persons on the basis of race, religion, medical condition, disability, marital status, sex, age or sexual orientation and further understands that harassment of any student or employee of DISTRICT with regard to race, religion, gender, disability, medical condition, marital status, age or sexual orientation is strictly prohibited.
3. Services to be rendered to the DISTRICT by the PARTNER as specified:
   - **Program Instruction:** 216 hours over 18 weeks. This program is offered entirely online, with weekly assignments and a weekly instructor-led virtual class.
   - **Program materials:** Includes online access to program and electronic health record software, lab manual, eBook and certificate of completion.
   - **2011 Program Start Dates:** Thursday, September 15, 2011; Tuesday, November 1, 2011
   - **2012 Program Start Dates:** Wednesday, January 4, 2012; Thursday, February 9, 2012; Tuesday, March 20, 2012; Wednesday, May 23, 2012; Thursday, June 28, 2012; Tuesday, August 7, 2012; Wednesday, October 17, 2012; Thursday, November 15, 2012
4. PARTNER does not provide a refund for this program.
5. There are no minimum enrollments required for this program.
6. The student fee for this program is $3600. PARTNER shall distribute to DISTRICT $500 per graduate, which will be paid to DISTRICT within 30 days of completion of class.

**IN WITNESS WHEREOF,** the parties hereto have caused this agreement to be executed by their duly authorized representatives on this date: July 26, 2011

**DEPARTMENT/DISTRICT:** Hayward Adult School

*Authorized Representative – District* *Date* *Authorized Representative – District* *Date*
*Fed. ID #*_____

**PARTNER:** Boston Reed

Scott G. B

*Authorized Representative – Partner* 8-2-11 *Date*

**RETURN TO:** Attn. Contracts Coordinator, Boston Reed, 2799 Napa Valley Corporate Drive, Napa, CA 94558

**BOSTON REED – ADULT SCHOOL**
**GENERAL TERMS AND CONDITIONS FOR INSTRUCTOR LED PROGRAMS**

This agreement is made between Hayward Adult School and Boston Reed to provide training and education support for training programs for the 2011/2012 school year. The term of the contract will be for one year. At the end of the one year term, the contract shall automatically renew for an additional one year term unless terminated or otherwise modified in writing by one or both of the parties.

□Phlebotomy Technician □EKG Technician □Pharmacy Technician □Veterinary Assistant

**Instructors:** Instructors will possess appropriate credentials. Boston Reed will be responsible for hiring and employing the instructor for all fee-based programs. The length of the instructor's teaching assignment will be the same as the total number of hours (excluding only the externship,) pertaining to lecture plus skills lab plus class preparation time over the duration of program as stated above in the description applicable to the program or programs the Adult School agrees to offer. Compensable Instructor Hours: Boston Reed agrees to pay the instructor salary in full.

**Classroom:** The Adult School will provide a classroom large enough to accommodate the number of students as applicable to the program or programs that Adult School agrees to offer. Boston Reed provides all program equipment.

**Program Scheduling:** Due to the preparation & advertising required for setting up a program, a 16-week lead-time from date of signature is preferred before a program can be started.

**Authorization of Agency:** Boston Reed shall be the authorized advertising agent for the Adult School. Boston Reed may assist the Adult School in the development and placement of advertising designed to promote program awareness and enrollment. Advertising shall be run in the Adult School's name, with all invoices directed to the Adult School c/o Boston Reed, 2799 Napa Valley Corporate Drive, Napa CA 94558, for processing and payment.

**Independent Contractor Status:** Boston Reed employees and agents are independent contractors and are not the agents or employees of the Adult School.

**Pricing:** Student prices are subject to change; Boston Reed will notify the Adult School at least 16 weeks prior to a change in price of any program the Adult School has contracted to offer. Boston Reed refund policy is published on enrollment forms as well as on the online registration page, under Terms and Conditions. Boston Reed defines the enrollment requirement and pricing in the attached documents '2011 Program Fees' and '2011 Adult School Pricing Model' and is based on final enrollment figures. The Adult Schools' 'School Revenue Share' will be paid within 45 days of the end of class based on final enrollment figures for all students paid in full. This agreement may be terminated no fewer than five (5) business days before start of program if it does not meet the minimum enrollment of 13 paid participants. Programs may run with fewer than 13 upon terms mutually agreed to by the parties (see sample "Pricing Model" attached to the Program Fee schedule.

**Enrollments:** Students must enroll in programs with Boston Reed and provide payment to Boston Reed in accordance with the payment policies for each program. If a student is dismissed or expelled after completing more than 60% of instruction, Boston Reed may charge the student the entire cost of tuition as agreed upon in the enrollment agreement.

**Refund Policy:** A full refund, less the non-refundable application fee will be paid if the student cancels this agreement in writing prior to, or on the first day of instruction. Thereafter, the student may withdraw from the class and receive a pro rata refund, less the application fee, book fee and consumable supplies fees, if he/she has notified Boston Reed in writing of his or her intent to cancel and has completed less than 60% of the program or less. The period of a student's attendance will be measured from the first day of instruction through the student's last day of actual attendance. For example, (the following fees are ONLY an example) if Mary has paid $500.00, has completed 60 of the 100 hours of instruction and has notified Boston Reed in writing of her intent to withdraw, then she would be entitled to a refund of $120.00 ($500.00 less the $100.00 application fee, $50.00 book fee, $50.00 consumable supplies fee, and $180.00 for 60 hours of instruction.) No refunds will be granted after the completion of 60% or more of the program. If the program is cancelled in its entirety for any reason, the student is entitled to a full refund of all fees. If a student is dismissed or expelled after completing more than 60% of instruction, Boston Reed may charge the student the entire cost of tuition as agreed upon in the enrollment agreement. All notices of cancellation, transfer or request for refund by a student must be submitted in writing and sent by mail or fax to Boston Reed for consideration.

**Certificate and Title:** Upon the successful completion a program, each graduate will be awarded a certificate of completion from Boston Reed and Adult School.

**General Prerequisites:** We recommend, and in some cases require that students are at least 18 years of age and have earned a high school diploma or its equivalent. By week 10 of the program, students will be required to obtain their own CPR for Health Care Providers Card, a Physical and TB Screening (Allied Health Programs) and Competency in or completion of a basic computer operations program and submit a Resume (All Programs).

**Program Fees:** Boston Reed will retain tuition and textbook fees to pay program expenses including: advertising, medical equipment, consumable supplies, externship and certificate of completion. Boston Reed is solely responsible for fulfilling the program terms and conditions delineated on the enrollment form. The enrollment form is a legally binding contract between Boston Reed and the student.

**Other Compensation:** _____

**Catalog Deadlines:** Please indicate your publishing deadlines for each semester (last date to submit ad copy): dates below or attach sheet to this form. Spring_____ Summer_____ Fall_____ Winter_____

Representative: _____ Date_____
Hayward Adult School

Representative: _____ Date 8-2-11
Dana Bernard, President - Boston Reed

# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Business Services**

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

**SUBJECT:** **Declaration of Items for Surplus of Disposal**

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

## PURPOSE OF PRESENTATION:

To remove surplus and obsolete equipment from the District asset list.

## HISTORY/BACKGROUND:

With the construction of new classroom spaces from the school reconstruction through Measure I Bond program there is no longer a need for existing relocatable classroom spaces at the existing sites.

A list of materials and equipment that have become obsolete is presented to the Board of Trustees. After approval by the Board these items can be removed from the District asset list. Some items have a residual value and are sold to the public, some are recycled and some are disposed of. This action is authorized by California Education Codes 17545-17555.

## IMPLEMENTATION:

Attached is a list of items owned by the District which have been determined to be surplus. The items are either obsolete or not economically repairable. Once declared as surplus, the items will either be disposed of or sold via an auction, pursuant to the aforementioned California Education Code, at the discretion of the Director of Maintenance, Operations and Transportation. The District will also exert certain efforts to make the surplus items available to the local community by posting public notifications in English and Spanish.

## RECOMMENDATION:

Declare items as surplus to the District.

Fund: _____
Program: _____
Amount: _____
Budgeted: _____Yes _____No
Restricted: _____Yes _____No

**Hayward Unified School District**
Relocatable Classroom Surplus

| Location | Classroom No. | Serial No. | Manufacture Date | Type of Portable |
|---|---|---|---|---|
| Schafer Park Elementary | 1A | DMSI: 20-403 #1 | Sep-97 | 24x40 Classroom |
| | | DMSI: 20-403 #2 | Sep-97 | 24x40 Classroom |
| | 2A | DMSI: 20-716 #1 | May-98 | 24x40 Classroom |
| | | DMSI: 20-716 #2 | May-98 | 24x40 Classroom |
| | 3A | DMSI: 20-698 #1 | May-98 | 24x40 Classroom |
| | | DMSI: 20-698 #2 | May-98 | 24x40 Classroom |
| | 1 | DMSI: 20-1000 #1 | Jul-00 | 24x40 Classroom |
| | | DMSI: 20-1000 #2 | Jul-00 | 24x40 Classroom |
| | 2 | DMSI: 20-695 #1 | N/A | 24x40 Classroom |
| | | DMSI: 20-695 #2 | N/A | 24x40 Classroom |
| | 3 | DMSI: 20-696 #1 | May-98 | 24x40 Classroom |
| | | DMSI: 20-696 #2 | May-98 | 24x40 Classroom |
| | 4 | DMSI: 20-697 #1 | May-98 | 24x40 Classroom |
| | | DMSI: 20-697 #2 | May-98 | 24x40 Classroom |
| | 5 | DMSI: 20-433 #1 | Sep-97 | 24x40 Classroom |
| | | DMSI: 20-433 #2 | Sep-97 | 24x40 Classroom |
| | 6 | DMSI: 20-696 #1 | Apr-98 | 24x40 Classroom |
| | | DMSI: 20-696 #2 | Apr-98 | 24x40 Classroom |
| | 7 | DMSI: 20-694 #1 | May-98 | 24x40 Classroom |
| | | DMSI: 20-694 #2 | May-98 | 24x40 Classroom |
| Tyrrell Elementary | | | | |
| | P5 | DMSI: 20-826 #1 | Aug-99 | 24x40 Classroom |
| | | DMSI: 20-826 #2 | Aug-99 | 24x40 Classroom |
| | P4 | DMSI: 20-825 #1 | May-00 | 24x40 Classroom |
| | | DMSI: 20-825 #2 | May-00 | 24x40 Classroom |
| | P3 | DMSI: 20-996 #1 | Jul-00 | 24x40 Classroom |
| | | DMSI: 20-996 #2 | Jul-00 | 24x40 Classroom |
| | P2 | DMSI: 20-997 #1 | Jul-00 | 24x40 Classroom |
| | | DMSI: 20-997 #2 | Jul-00 | 24x40 Classroom |
| | P1 | DMSI: 20-998 #1 | Jul-00 | 24x40 Classroom |
| | | DMSI: 20-998 #2 | Jul-00 | 24x40 Classroom |
| | Toilet | DMSI: 3911 #1 | Oct-97 | 12x40 Toilet |
| | 1 | DMSI: 2828 #1 | Mar-92 | 24x40 Classroom |
| | | DMSI: 2828 #2 | Mar-92 | 24x40 Classroom |
| | 2 | DMSI: 2740 #1 | N/A | 24x40 Classroom |
| | | DMSI: 2740 #2 | N/A | 24x40 Classroom |

**Consent:** X Yes ___ No
**Bd. Meeting Date:** 08/24/11

# 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 May 11, 2011, the minutes of the Special Board Meeting of May 11, 2011, and the revised minutes of the Special Board Meeting of June 14, 2011 are presented for adoption.

**History/Background**
Included in the Agenda back-up for this meeting are the minutes of the regular Board Meeting of May 11, 2011, the minutes of the Special Board Meeting of May 11, 2011, and the revised minutes of the Special Board Meeting of June 14, 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 May 11, 2011, the minutes of the Special Board Meeting of May 11, 2011, and the revised minutes of the Special Board Meeting of June 14, 2011

**EXHIBIT G.9. (a)**

Hayward Unified School District
Board of Education

Minutes of Regular Meeting
May 11, 2011
**(Unadopted)**

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

**Ms. Lisa Brunner,** Board President, called the meeting to order at 5:01 p.m. at 777 B Street, Hayward, CA, City Hall, Council Chamber Room

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

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 6:29 p.m.** **Open Session**

**Moira Feener-Jarrett** led the Pledge of Allegiance to the Flag.

**There was no report from Closed Session.** **Superintendent's Report from Closed Session**

**Ms. Brunner asked for a motion to approve tonight's Agenda and the Special Agenda and Mr. Armas stated that he would move the items, but since there appears to be an agreement by all parties on the lay off agreement he proposed that item H.7 be moved to the Consent Agenda. Also because the work has not been completed on the calendar item H.10 he requested continuance of this item and to have staff bring it back in two weeks.**

**Mr. Reynoso requested to move item H.2 to the Consent Agenda, but Ms. Brunner clarified that it was attached to item H.2a in the Special Board Agenda that would also be held tonight, so Mr. Reynoso removed his request. Mr. Reynoso then requested that items H.4 and H.5 be moved to the Consent Agenda and to post the information on the HUSD website. He added item H.6 which is the Community Panel for the interview of the Superintendent candidates and Ms. Brunner stated that H.6 would need discussion, so he removed this item from his request. Mr. Reynoso continued adding H.9 and H.12, to the Consent Agenda and the Board agreed. He also requested items H.13, H.14, and H.15 be moved to the Consent Agenda, but Ms. Brunner stated that she would like those items presented and he removed those items from his request. He continued by adding H.16, but Ms. Brunner stated that she wanted to see that presentation and Mr. Reynoso removed that item from his request. He requested item H.17 be moved the Consent Agenda and the Board agreed. Mr. Reynoso added H.1 to be moved to the Consent Agenda, but the Board wanted the presentation so he removed the item from his request. Mr. Armas stated that he would like to discuss item H.5 and requested to keep that item on the Action Agenda and Mr. Reynoso agreed.**

**Ms. Heredia seconded the motion.**

**The Board voice voted 5-0-0 to approve the Agenda and moved items H.4, H.7, H.9, H.12, and H.17 to the Consent Agenda, and to continue item H.7 to the next Board Meeting**

## B. SPECIAL FEATURE/STUDENT RECOGNITION

**Special Feature/Student Recognition**

**Jeanne Duarte Armas** Director of Certificated Personnel and **Maria Elena Rivera** Principal for Bowman Elementary School presented HUSD's Teacher of the Year Award to Diane Shepherd from Bowman Elementary School. **Mr. Reynoso** presented the certificated to Ms. Shepherd on behalf of the Board. Ms. Shepherd thanked everyone and especially Susan Day, Reading Specialist at Bowman School, for nominating her for this award.

**Christy Gerren** Director of Student Parent Support and **Andrew Kevy** Coordinator of Child Welfare and Attendance described the District's Attendance Program and recognized Burbank Elementary School, Ruus Elementary School, Martin Luther King Middle School, and Mt. Eden High School for their excellent job in promoting school wide daily attendance. These schools had the highest percentage of students with perfect attendance throughout the District.

## C. COMMENTS BY THE STUDENT BOARD MEMBERS

**Comments by Student Board Members**

**Irmary Garcia** Student Board Representative from Hayward High School stated that at the last Board Meeting a member of the community described Hayward High School as a dump and that had offended her. Unless you experience being at Hayward High you would not know what it really is like. Hayward High gives students opportunities, educational experiences, and a more realistic approach towards life. Students learn to overcome obstacles and become stronger adults. She reminded everyone that it takes a village to raise a child and she thanked the community members that have supported her school. She has met the most brilliant and well educated students at Hayward High and if people take the time to visit her campus they will witness that as well. Hayward High School students are future leaders, destine to make a change. Alumni from Hayward High School attend Harvard, Georgetown, UCLA, UC Berkeley, UC Santa Cruz, UC Santa Barbara, UC Davis, St. Johns, and other distinguished universities. Our District may have its flaws, but so do other districts. She urged everyone to keep fighting for what they believe in, but to support our students along the way. She also described the various school events that have occurred at her school and again urged the community to continue their support.

**Kristina Sardenia** Student Board Representative from Mt. Eden High School showcased some of the highlights from her school: Ms. Sardenia described two upcoming concerts by the school's band and invited the community to attend. She described the Prom as a beautiful and fun event that was held at the Chabot Space & Science Center. On May 16th Leadership will have an election rally so students can get to know the candidates for the 2011-12 Class Officers and Associated Student Body. She described the last game of the season played by the school's undefeated Badminton Team and that ended the season with 142 straight wins. On May 26-27th the school will hold Grad Night at Disneyland and on May 28th the school will hold its Senior Showcase event. June 1st will be Senior Awards Night where students will be recognized for their accomplishments this school year. June 7th will be Graduation with the event being held at Cal State University East Bay. She thanked everyone for their support this past school year.

**Mariel Elen** Student Board Representative from Tennyson High School showcased some of the highlights from her school: Ms. Elen congratulated student Ruben Gonzales for winning 2nd prize in the Hayward Recycling Contest. She described the events students had participated in during International Week which began April 25th. Elections will be held on May 13th for Associated Student Body Officers. Lancer Week will be held May 16-20 and the students are going all out with different events each day. The week will end with a "Powder Puff" football game and a talent show on May 20th. The Spring Play will be held May 13-14 and she urged the community to attend and support their school.

## D. ITEMS FROM THE COMMUNITY

**Items from the Community**

**Shanna Abrey, Felisha Moore, Winnie Thompson, Demitria Holmes, Ismael Tovanche, James Draper, Raul Corrales, Cristalina Pedraza, Elena Cardenas, Susana Fernandez, Tatiana Roganova, and Ryan Easterling** spoke in support of the programs offered at the Hayward Adult School and urged the Board to continue to support their school.

**Moira Feener-Jarrett, Katherine Jarrett, Chantal Myllymaki, Heather Reyes, Tara Miller, Ellen Romano, Tim Romano, Linda Morten, and Talila Golan** spoke in support of Faith Ringgold School and urged the Board to keep their school open.

**Gurbakhash Bittikofer** spoke about the public placing items on the Agenda according to Education Code and the Board's Policy 9322 (a). She had followed the procedures when she had requested to have an item placed on the agenda, but is now concerned that the item is listed as information and not for action by the Board. Her item requested payment for monies earned for days that she had worked at the proper pay scale. She has no new information to present to the Board tonight. She described the funds the District has paid to attorneys to fight her case and she urged the Board to pay her the money that she worked for. She stated that unless the Board treats Agenda Item H.18 as an action item as it was intended, she requests that it be removed from tonight's agenda. She also requests that the Board make a decision on her issue during tomorrow's Special Board Meeting in Closed Session.

**Tina Gordon and Chris Staley** representatives from the Mt. Eden Little League spoke about their concerns on the fees the District is charging to their organization for the use of the fields at Ochoa Middle School. They urged the Board to reconsider the decision because of the service they provide to the children of Hayward.

**Ms. Brunner** clarified with the Superintendent that this matter will be coming before the Board for discussion at the May 25th Board Meeting.

**Victoria Rivas** a student at Hayward High School thanked the community for their support of Hayward High School. She described her experiences at Hayward High School and her commitment to carry these experiences with her to college.

**Amaris Avila, Ysabelle Weed, Vickie Weed, and Justine Sosa** spoke in support of the Nurses in the District and urged the Board to continue to support that department.

**Adam Boettcher** a 4th Grade Teacher at Ruus School stated that on behalf of the staff at the school he requested that they be included in the selection of a new Principal for their school site. He also spoke about his positive experiences he has had with the present Principal Chanel King and thanked her for her service at Ruus School.

**Andrea Orea** a Freshman at Hayward High School spoke about her concern regarding statements made at the previous Board Meeting regarding students at Hayward High. Hayward High students get involve in their community, strive to make a better future for themselves and others, and go on to college. She asked the community to continue to support Hayward High School.

**E. COMMENTS BY THE BOARD MEMBERS**

**Comments by the Board Members**

**Ms. Heredia** described the history of the legislation that was co- sponsored by the California Teachers Association (CTA) and the Association of Mexican American Educators for the "Day of the Teacher" and adopted in 1982 as Senate Bill 1546. California has patterned its "Day of the Teacher" celebration after the traditional "El Dia del Maestro" celebration in Mexico and other Latin American countries. Today's teachers have a challenging and difficult job especially with large class sizes. She thanked all of the teachers for their work with our students. She stated that next week is also "Classified Employees Week" and that Classified Employees are the glue that keep our schools moving and she appreciates the work that they do. She encouraged all employees to continue to fight the good fight.

**Mr. Armas** described the event on May 2nd hosted by Scholarship Inc. that presented 16 scholarships totaling over $53,000 to many Hayward students who will be attending both public institutions like Universities and Cal States of California, and prestigious universities like Harvard, Yale and other ivy league institutions. This past Friday the Hispanic Community Affairs Council celebrated its 29th Scholarship Luncheon where it presented almost 70 scholarships to a substantial number of young men and women with Hayward students representing about a third of that population. He acknowledged one recipient, Sandy Via Lobos who attends Mt. Eden High School and received a scholarship sponsored by Mr. Armas. He also attended an event at Hayward High School where the District's Elementary Band and Orchestras performed and how positive it was to see the pride in the parents of the student performers. Yesterday evening he attended a choir event by Martin Luther King Middle School and Mt. Eden High School. The event was at All Saint's Catholic Church and was directed by Ken Rowden and he found their performance to be very rich and uplifting. On June 3rd and June 4th Mt. Eden High School Choir will be performing a Pop Concert and he urged the community to attend.

**Mr. Reynoso** stated that this was a trying time for all of us and that we would have to realign after all this is over, how we spend our money, because money is very tight. There is hope in the horizon because he believes that as a Member of this Board we have an obligation to educate our students and we will do the best we can. He read a parody on the "Most Interesting Man in the World" that he had written in honor of the "Day of the Teacher" and thanked all of the teachers for being in education.

**Mr. McGee** attended the African American Latino Summit with Board Members Ms. Heredia and Mr. Armas and stated how inspiring it was to see information being shared with our community about the importance of college. He recognized all teachers in honor of "Day of the Teacher" and thanked them for their service to our students. He also acknowledged and thanked all of our Classified Employees for their service. He attended the Young Black Men's Celebration on April 28th at Chabot College and described how great it was to see these students recognized by our District. These students are challenged day in and day out and he challenged the District to do more for our African American Students as a whole.

**Ms. Brunner** stated that she was very impressed with the tone of pride and faith expressed by our students, teachers, nurses, and the community at tonight's meeting. The Board agrees with the California Week of Action Resolution and she read briefly sections of the resolution. She

reminded the community that there will be a free Whooping Cough Clinic tomorrow, Thursday, May 11th at the Family Resource Center on Tennyson Road and urged families whose students need to get the Whooping Cough booster to attend. She stated that our Hayward High School Board Representative Irmary Garcia had won the Gates Scholarship and will be attending UCLA this fall. Ms. Garcia had competed with 23,000 applicants and was one of only three winners in the country. Our high school students have received over $200,000 in scholarships funds over the past several years, which is a great credit to the students' hard work and also a credit to our schools. She recognized Coach Gary Duran from Mt. Eden High School for his award winning Badminton Team which has gone to the NCS finals the last 15 years with the team winning the title 13 times. Coach Duran is also an alumni of Mt. Eden High School and she thanked him for coming back to serve our community. She acknowledged the Mt. Eden High School's Band for their score of 97% which was the highest score in a national band contest. She also encouraged the community to get a copy of the stellar Tennyson High School Newspaper which showcases our students' fantastic work.

## F. COMMENTS BY THE SUPERINTENDENT

**Comments by the Superintendent**

**Mrs. Duran** stated that today was the "Day of the Teacher" and she thanked all of the teachers in the District for all their hard work and effort they put into their profession. She has written a letter that is posted on our website that expresses our appreciation for teachers. This coming week is also Classified Employees Week and the letter also pays tribute to all of the support services performed by our Classified Staff for our students. She described how hard the students, parents, and staff have been working on getting ready for the State tests that are coming up in the next few weeks. The results won't be available until August but she attended many of the kick off events at the schools to get the students motivated to do their best. She thanked the parents for sending their children to school on time and for encouraging their student to do well on these tests.

## G. CONSENT AGENDA

**Consent Agenda**

**Mr. Reynoso moved and Mr. Armas seconded and the Board voice voted 5-0-0 to approve the Consent Agenda.**

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

2. Approve the following warrants from March 23, 2011 through April 20, 2011 (Business Services)

| | |
|---|---|
| Payroll – Direct Deposit | $6,765,049.16 |
| Payroll – Warrants (658739-659232; 591763-591770; 591772-591785) | 685,310.70 |
| General Fund - Total Non-Payroll (115170-115176; 127202-127873; 164002-164195)(115169, 127201, 164001, 046383-046400; 047181-047200; 047992-048000; 079185-079200 all voids) | 7,940,030.61 |
| Adult Education Fund | 86,171.04 |
| Food Services Fund | 235,435.09 |
| Child Development Fund | 28,005.96 |
| Deferred Maintenance Fund | 60,325.27 |
| Special Reserve Fund for Capital Outlay Projects | 97,069.86 |
| Building Fund 2008 Measure I Bond | 6,489,624.40 |
| School Facilities/Proposition 1A | 113,750.00 |
| Building Fund | 7,771.00 |
| Capital Facilities/Developer Fees Fund | 5,280.00 |
| **TOTAL EXPENDITURES** | **$22,513,823.09** |

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

   a) Tennyson – **May 20-22, 2011:** Twenty 9-12th grade students will participate in an environmental study trip to Point Reyes, California.

   b) Mt. Eden – **May 26-27, 2011:** Approximately one hundred 12th grade students will participate in grad night at Disneyland in Anaheim, California.

   c) Bret Harte – **May 26-30, 2011:** Six 8th grade students will participate in a musical performance in Anaheim, California.

   d) Hayward High – **June 2-4, 2011:** Fourteen 9-12th grade students will participate in the CIF State Championships in Fresno, California.

4. Approve Representatives to the North Coast Section/ Interscholastic Federation Athletic League for 2011-2012 (Educational Services)

The North Coast Section, California Interscholastic Federation (C.I.F.), requires that the Board of Education ratify the appointment of persons who will serve as school representatives to the athletic league in order to ensure the voting privileges of the affected schools. The following will serve as school representatives for the 2011-2012 school year:

| | |
|---|---|
| Principal | Hayward, Mt. Eden, Tennyson High Schools |
| Assistant Principals | Hayward, Mt. Eden, Tennyson High Schools |
| Athletic Director | Hayward, Mt. Eden, Tennyson High Schools |

5. Approve Resolution 1011-40, Year End Budget Transfers (Business Services)

The Board of Education may approve a resolution to delegate the authority to allow necessary year-end budget transfer of funds. Section 42600 of the Education Code specifies that actual expenditures may not exceed the total amount budgeted for each major classification of expenditures. Consequently, during the year-end close of the District's books, it will be necessary to transfer funds between expenditure classifications to permit the payment of obligations incurred during the 2010-11 school year. Section 35161 authorizes the Board of Education to delegate authority to the Superintendent, or his/her delegate to transfer funds between expenditure categories as necessary. This is a common practice that school districts adopt a resolution to delegate the authority to the Superintendent and Assistant Superintendent of Business Services to allow necessary year-end budget transfer of funds. The Superintendent or Assistant Superintendent Business will report the results of the year-end budget transfers executed by her/him to the Board of Education of the Hayward Unified School District following the close of the District's ledgers.

6. Declaration of Surplus Items (Business Services)

A list of materials and equipment that have become obsolete is presented to the Board of Trustees. After approval by the Board these items can be removed from the District asset list. Some items have a residual value and are sold to the public, some are recycled and some are disposed of. This action is authorized by California Education Codes 17545-17555. A list of items owned by the District has been determined to be surplus. The items are either obsolete or not economically repairable. Once declared as surplus, the items will either be disposed of or sold via an auction, pursuant to the aforementioned California Education Code, at the discretion of the Director of Maintenance, Operations and Transportation. The District will also exert certain efforts to make the surplus items available to the local community by posting public notifications in English and Spanish.

7. Adopt Resolution 1011-43 Excusing Board Member's Absence from Special Board Meeting on April 20, 2011 (Office of the Superintendent)

Board Clerk Luis Reynoso was absent from the April 20, 2011 Special Board Meeting. 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)*".

8. Adopt the minutes of the regular Board Meeting of March 23, 2011, and the minutes of the Special Board Meetings of April 12, 2011 and April 20, 2011 (Office of the Superintendent)

9. Impact Academy Charter School Update (Educational Services)

The BOE approved Envision School's Charter Renewal Petition for Impact Academy at the April 13, 2011 Board meeting. At the Board's request, HUSD staff met with Envision School staff to review the "Points of Clarity/Follow-Up With Petitioner" outlined in the legal counsel memo. The meeting between HUSD staff and Envision School staff took place on April 19, 2011. The documents presented at the meeting are a summary of the responses agreed upon by Envision Schools and HUSD staff. In addition, in regard to the area of Special Education, HUSD staff has reviewed the data of Impact Academy's Special Education students as stated in the legal counsel memo section IV B. Element I: Educational Program (Special Education), Part 2 Eligible Students. The disability breakdowns presented by Envision Staff do add up to 100%. In regard to the area of Suspension/Expulsion, Envision Staff presented sample Stipulated Expulsion Agreement which was reviewed by HUSD staff. Further, Expulsion data from Envision Schools for Impact Academy shows that of the 5 expulsion cases for the 2010-11 school year, only 1 student was expelled. The other 4 students were placed on suspended expulsion at Impact Academy. As we move forward, HUSD is the authorizing agency for Envision School's Charter for Impact Academy. We will continue to work together to monitor the progress of students attending Impact Academy and address any issues that arise during the term of their Charter.

10. Hayward Unified School District Certificated Layoff Agreement, 2010-2011 (Human Resources)

On February 23, 2011, and March 9, 2011, the Board of Education adopted Resolution Nos. 1011-19 and 1011-29, approving reductions in particular kinds of certificated service. The District subsequently notified employees that they might be dismissed at the end of the 2010-2011 school year as a consequence of these reductions; at the same time, the Superintendent recommended to the Board of Education, in correspondence on March 18, 2011 that it lay off specified employees in accordance with the Board's resolutions. Based on the required process for layoff, employees were given an opportunity to request an administrative hearing to contest any area of the process or procedure. Through their representative council, the District and council resolved all outstanding issues and concerns and entered into an agreement to not proceed with the layoff hearings. This agreement allows the district to proceed with the layoff without a hearing based on documented procedures and resolution of issues. Management employees who were given preliminary notice of layoff and requested a hearing have subsequently withdrawn their request for hearing. The District will disseminate a final seniority list in accordance with this agreement. Employees' signatures on this agreement constitute final notice that the services of the employees will not be required for the ensuing school year, 2011-2012.

11. Contract for Assistant Superintendent of Business Services (Human Resources)

On April 13, 2011, the Board of Education approved the appointment of Stanley Dobbs to the position of Assistant Superintendent of Business Services. His contract was brought to the Board of Education for approval. The contract reflects five furlough days for the 2011-2012 school year which were approved in February 2011. With the approval from the Board for the contract of the Assistant Superintendent of Business Services, the District will now proceed with the

employment process.

12. Approve Annual Declaration of Need for Fully Qualified Educators (Human Resources)

The district has a need to use emergency permit teachers in assignments in areas difficult to fill such as bilingual, special education, mathematics, and life and physical science. Emergency permit teachers are also used to fill part-time assignments and long-term assignments. Before a district can apply for an emergency permit or limited assignment permit, the governing board must adopt a declaration certifying that there is an insufficient number of certificated persons who meet the district's employment criteria. Emergency permits are used for Cross cultural, Language and Academic Development (CLAD), Bilingual Authorization Permits, Resource Specialist Permit, and Teacher Librarian Services. A Limited Assignment Teaching Permit is used for a credentialed teacher to teach the subject outside his/her credential authorization. It is used for both general education and special education teachers. The District has been diligently working to minimize the number of teachers hired with emergency and limited assignment permits.

| School Year | Emergency Permits Requested | Actual Number of Emergency Permits | Limited Assignment Permits Requested | Actual Number Of Limited Assignment Permits |
|---|---|---|---|---|
| 2008/09 | 345 | **90** | 120 | **23** |
| 009/10 | 105 | **61** | 90 | **39** |
| 2010/11 | 35 | **6** | 40 | **14** |
| 2011/12 | 33 | N/A | 30 | N/A |

The numbers indicated on the declaration are the maximum that the District would expect in any one area. The declaration is in anticipation of needs for the 2011-2012 school year. We will hire teachers with emergency and limited assignment permits only if we are not able to find highly qualified candidates.

13. Approve the following Consultant Contracts

| | Vendor | Purpose | Div/Program | Amount |
|---|---|---|---|---|
| a) | College Board | Provide professional development to facilitate and support the development of a college going culture as outlined in the School Improvement Grant (SIG) for Tennyson High School | Educational Services | $42,000 – SIG Grant Funds |
| b) | Cheryl Ambler | Provide neuropsychological assessment for HUSD student | Educational Services | $4,875 added to existing contract of $4,495 for a total of $9.370 (Special Education Funds) |

## H. ACTION/DISCUSSION ITEMS

**Action/Discussion Items**

1. Adopt Resolution 1011-35 Declaring the week of May 15 – 21, 2011 as "Classified School Employee Week (Human Resources)

Annually, in the State of California, the third full week in May is designated "Classified School Employee Week." This year "Classified School Employee Week" is May 15 – 21. School Districts throughout California will observe this week by recognizing the contributions made to the education of our children by this group of employees. A resolution was prepared for the Board to officially recognize the contributions of our classified staff. The resolution is formal recognition by the Board of Education. The Hayward Unified School District Board of Education has traditionally acknowledged classified employees by attending the annual celebration hosted by the Hayward Unified School District Personnel Commission. This year, the reception will be held on Wednesday, May 18th at 3:30 p.m. in the Board Room, recognizing retirees and the exemplary work of all classified employees.

**Kathryn Benson** Director of Classified Personnel gave the presentation.

**Mr. Armas moved and Ms. Heredia seconded the motion.**

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

- The Board acknowledged the contributions of everyone in the District and for the progress our District has made this year
- The Board suggested that for next year to have a week designated as "Teachers of the Week" instead of "Day of the Teacher" so the District can celebrated the event all week long

**The Board voice voted 5-0-0 to Adopt Resolution 1011-35 Declaring the week of May 15 – 21, 2011 as "Classified School Employee Week (Human Resources)**

2. 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 are being 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 presentation will be the first of two opportunities for the Board to receive, review and discuss the recommendations (May 9 and May 11). Board action on the recommendations is scheduled for the May 25, 2011 meeting. The Board was presented with information on items that have already been approved by them, as well as a list of recommended reductions and potential revenue enhancements for their consideration. 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 2nd Interim Report for 2010-11 projected continued deficit budgeting in 2011-12 and 2012-13. In 2011-12, expenditures are projected to be $7.1M in excess of the projected revenues for the year. Although it is projected there will be unappropriated reserves available at the end of 2010-11 to cover some of this deficit, it is necessary to make further program reductions or generate additional revenue sources to reduce and eventually eliminate this situation and return to a

positive certification. 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.

**Mrs. Duran and Sandra Lepley** Interim Assistant Superintendent of Business Services gave the presentation.

**Ms. Brunner opened the item for Public Comments:**

**Mercedes Faraj** stated that in terms of Faith Ringgold can the Board really trust the information that is being presented tonight. She urged them to keep an open mind and to find out where things are. She also questioned the savings from the closing of Faith Ringgold School.

**Mr. Armas** asked Ms. Faraj to share information that CTA has learned as it participates in activities in Sacramento urging our Legislators to avoid an all cuts budget. Ms. Faraj stated that the placing of a tax extension on the ballot will most likely be in November of 2011. CTA is lobbying and doing everything it can so that the Legislators look at the tax extensions as the most viable solution to our fiscal problems.

**Mr. Armas** stated that the Board will have to think philosophically about what are the critical elements for the community, because if the Board does not do that, then it will end up debating details. He hopes that the audience doesn't assume that the Board's silence tonight on this item suggest that they are not taking all of the issues into account in a very serious manner. The Board has to look at all the issues very carefully in a broader way then just numbers, dollars and cents. He requested that when the budget comes back to the Board later this month, the Superintendent have an item on the Agenda to discuss a revenue measure with information on the cost of doing some public polling on the community's receptivity. If we are going to have any success with a revenue measure we are going to have to work hard and start early. He also asked for a status on the Demographic Study and **Ms. Duran** stated that the item will be discussed at the May 25th Board Meeting. The Board will be getting the information as soon as possible so that they will have ample time to review it.

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

- The Board requested that staff bring forward a plan to have ROP classes taught at the District's Print Shop. The plan should have the cost of the program, if the class will be a half day or full day program , with funding coming from the CTE's Perkins Fund
- The Board suggested that after school athletic programs begin earlier so there will be less of a need for SRO's
- The Board requested information for moving the Pre-School program at Burbank School to Faith Ringgold School to see if this will free up space for incoming students at Burbank School
- The Board is having a Work Session tomorrow, May 12th and will have a philosophical discussion on goals and it's mission statement and invited the public to attend
- The Board requested email information on schools that are listed in the California Department of Education's website as being classified over to Tier III on April 14th and information on what they are doing with the money from Tier III for those schools that recently qualified

**The Board took a recess at 9:07 p.m. to open up the Special Board Meeting that was also**

**scheduled tonight.**

**The Board returned from recess at 9:57 p.m. and continued with the next item on the Agenda.**

3. Approve Secondary ELD Textbook Adoption (Educational Services)

During the 2010-2011 school year a 7-12 ELD Textbook Adoption Committee was formed to select and recommend textbooks for adoption. The committee consisted of teachers and administrative staff from middle and high schools and the district office. The following timeline and activities describe the adoption process:

- Jan. 5, 2011—All interested teachers and administrators attended a meeting during which they signed Disclosure Statements, agreed to attend all meetings as a prerequisite for having a vote in the final selection process, reviewed the adoption process and data. An Evaluation Tool was developed to be used by the committee and at the site level.
- Jan. 25, 2011—Committee members reviewed the textbooks available for adoption using the Evaluation Tool.
- Feb. 15, 2011—Committee members met with selected textbook publishers to learn about the various materials through presentations as well as a question/answer process.
- Feb. 22 – Mar. 8, 2011—Materials were displayed at sites for staff review and evaluation.
- Mar. 8, 2011— Committee members reviewed and discussed the feedback from site staff and voted to move the following program forward as a recommendation to the HUSD Board for final approval:

| Program | Publisher | Grades |
|---|---|---|
| *Milestones, c2009* | Heinle/ Cengage Learning | 7-12 |

The 7-12 ELD program recommended for adoption was thoroughly examined, to ensure that all materials are aligned to the California Content Standards, ELD Standards and State Textbook Standards Maps. At the April 14, 2011 meeting, the Secondary Curriculum Council approved a recommendation to move the selected program forward to the HUSD Governing Board for approval.

**Leticia Salinas** Executive Director of Academic Services and **Dr. Debbie Bradshaw** Director of Assessment/Standards/Research/Evaluation gave the presentation.

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

- Discussion on how EIA funds will be used to purchase supplemental materials
- Discussion on the process used by the committees in choosing the books and staff's recommendation. The Board suggested that this item can also be placed on the Consent Agenda for a Board Meeting if there is agreement on the selection of the textbooks and the expenditure by the Secondary Curriculum Council

**Mr. Armas moved and Ms. Heredia seconded and the Board voice voted 5-0-0 to Approve Secondary ELD Textbook Adoption (Educational Services)**

4. Hayward High WASC Update (Educational Services)

Staff presented an overview of the Western Association of Schools and Colleges (WASC) accreditation visit at Hayward High School. On Sunday, April 10, 2011 through Wednesday, April 13, 2011, Hayward 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. The accreditation process and accreditation itself is crucial to schools because it impacts students in a variety of ways. An accredited high school demonstrates that the school has been evaluated to conform to general expectations of quality and performance. Accreditation

requires a self review and also a process for self-improvement to assure that the school community is consistently striving to reach high standards of quality instructional practices and programs offered to our students. During the WASC visit, the 7 team members visited classrooms, interviewed teachers, parents, students, and district administrators, site administrators, and spoke with Board of Education members. The terms of accreditation can be awarded in the following way: Six year term, six year term with midterm review required, three year term, or limited term (1-2 year term). Principal George Bullis, presented the process and the informal report that was given to school staff and the community. He shared the general observations that were given by the committee members and the next steps of implementation. The formal report and the terms of accreditation will not be released by the WASC until July, 2011.

**Leticia Salinas and George Bullis** Principal from Hayward High School gave the presentation.

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

- Discussion on what support is provided to the 9th & 10th grade students who are behind in their credits
- Discussion on how students are assessed in meeting the District's benchmarks for Math and Science. There is no benchmark assessment for History District wide at this time, only the State Standards is used to assess students
- Discussion on what support the high schools need to provide credit recovery to the students especially with the District's limited resources
- The Board requested information on the Breakfast First Program to see if it might be beneficial in getting students to school
- The Board is concerned with the high suspension rates at our high schools and discussed what activities can be offered especially for the African American Students to get them motivated
- Discussion on what outreach is being done to involve parents in their student's education
- The Board requested an update on the Zangle Parent Connect Program
- Discussion on the availability of ROP classes for students even if they are credit deficient
- Discussion on providing services for students who have enough credits and can graduate early

**Ms. Brunner opened the item for Public Comments:**

**Mercedes Faraj** suggested that the Board stick to the focus of the item and put discussion on items that might need to be negotiated to the side or saved for another Board Meeting. This will shorten the length of the Board Meeting and allow for more participation. As a parent of a student at Hayward High School she feels that Mr. Bullis does an extremely good job in holding the students to high expectations. Hayward High School is a large populated school with a very diverse student population and Mr. Bullis does his very best to meet the needs of all his students.

**Mary Walsh** a Teacher at Hayward High School stated her concern with Brenkwitz High School only enrolling students who have enough credits to graduate. The District has to look at an alternative system for students who are missing 30-50 credits for graduation. She reminded the Board that Hayward High School had the highest graduation rates in the District and that rate is comparable or better than Alameda County. She stated her support for Mr. Bullis and the changes he has made at the site to give the students the opportunity to excel.

**This was an information only item.**

5. Consideration of Forming a Community Interview Panel for School Superintendent (Office of the Superintendent)

Board Member Jesús Armas requested that the Board of Education consider forming a Community Interview Panel for the Superintendent's Search as part of the process. He requested that this item be placed on the Board Agenda for May 11, 2011 for discussion by the Board of Education. Hayward Unified School District is at a critical juncture. With the cooperation of our employees, we have made significant progress in addressing the District's financial condition. Academically, a number of our schools are reporting noticeable improvement. While we still have a lot of work ahead of us, with the active engagement of parents and other members of the community, together with hard working teachers, administrators and support staff, we are heading in the right direction. This progress is a direct result of administrative leadership provided by the Superintendent and political and policy leadership provided by the Board. Central to continued improvement, however, is the appointment of a qualified individual to serve as the new Superintendent. In this regard, the recruitment process was launched a number of weeks ago. As part of this effort, our Consultant interviewed a variety of individuals, elected and appointed officials, community-based organizations and other interest groups to gain their perspective concerning key issues facing the District and desirable traits in a new Superintendent. More recently, taking this input into account, the Board finalized the recruitment brochure and authorized its publication. As stated in the brochure, the deadline for receipt of applications is June 3. Subsequent to the deadline the Consultant will gather background information and present to the Board its assessment of the top candidates. Thereafter, a select group of candidates will be interviewed and further background and reference checks conducted.

Mr. Armas believes the ability for the District to advance and progress is dependent on establishing and maintaining effective and positive relationships with the many facets of our community, including parents, business leaders, community activists and employees. It is reasonable therefore to enhance this relationship by calling upon a cross-section of the Hayward community to assist the Board in evaluating the qualifications of the top candidates. Mr. Armas proposes that the Board establish a panel of nine persons to participate in this evaluation. Of the nine members, he proposes that a total of four members be representatives selected by each bargaining unit, and that five be community persons, one each selected by each Board Member. The panel members will collectively interview the candidates selected by the Board, and provide the Board their comments as to strengths and shortcomings of each candidate. The panel will not be asked to rank the candidates. As a prerequisite to their participation in the interviews, members of the panel must sign a confidentiality agreement, agreeing to not disclose the identity of the candidates nor engage in public discussions of their specific qualifications. In addition to information gleaned from its own interviews of the candidates, the Board can consider the panel's observations along with whatever additional information is available to it in selecting the new Superintendent.

**Mr. Armas** Board Member made the presentation. **Dr. Steve Goldstone** Consultant for the Superintendent's Search Firm TCG The Cosca Group also participated in the presentation.

**Ms. Brunner opened the item for Public Comments:**

**Mercedes Faraj** stated her support for this proposal. By having the employee groups participate the Board will have an opportunity to see though another set of lenses what a candidate is projecting. This will also provide a candidate that will have a high commitment level to HUSD.

**Jeff Bellaire** President of A.E.O.T.E. stated his support for this proposal and described his experience in similar panels where his bargaining unit was able to provide input by observations.

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

- The Board discussed with Dr. Goldstone his experiences using this open process for selecting Superintendent candidates and the differences to having a close process
- Discussion on how the panels would work in the open process, the affects of the Brown

Act, and the confidentiality agreement that panel members must sign

**Mr. Armas moved for the formation of the panel as described and Mr. Reynoso seconded with the conditions of the Brown Act and the confidentiality agreement. The Board voice voted 4 ayes (Brunner, McGee, Reynoso, Armas) 1 nay (Heredia) 0 abstentions for the approval of Forming a Community Interview Panel for School Superintendent (Office of the Superintendent)**

6. Accept Superintendent's February 23, 2011 and March 9, 2011 Recommendations to Dismiss Employees Due to a Reduction in Particular Kinds of Service, and Direct Superintendent to issue Final Dismissal Notices Consistent with the Board's Decision Regarding Reduction in Particular Kinds of Service and the Requirements of the Education Code (Human Resources)

On February 23, 2011, and March 9, 2011, the Board of Education adopted Resolution Nos. 1011-19 and 1011-29, approving reductions in particular kinds of certificated service. The District subsequently notified employees that they might be dismissed at the end of the 2010-2011 school year as a consequence of these reductions; at the same time, the Superintendent recommended to the Board of Education, in correspondence on March 18, 2011 that it lay off specified employees in accordance with the Board's resolutions. It now remains to issue final notices of dismissal to employees that were listed on attachment A of this Agenda item, consistent with the Superintendent's recommendations and the Board of Education's final decision. The Education Code requires the District to issue final notices before May 15, 2011. The Superintendent will now issue final dismissal notices to specified employees listed on attachment A in accordance with the Board's resolutions of February 23, 2011 and March 9, 2011.

**Donna Becnel** gave the presentation.

**Ms. Brunner opened the item for Public Comments:**

**Mercedes Faraj** clarified which employees were going to receive lay off notices as noted on the resolution presented.

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

- Discussion on the process of the layoff notices and which positions had actually received the notices
- The Board will have a discussion at the next Board Meeting on the budget and can decide on how they want to allocate the funds

**Mr. McGee moved and Mr. Armas seconded to accept the Superintendent's recommendations.**

**Mr. Reynoso made a friendly amendment to remove the staff from Faith Ringgold for consideration from this item.**

**Ms. Becnel** stated that if the Board made the change and removed Faith Ringgold's staff from this item at this time it would be more problematic to effectuate the Superintendent's recommendations. Doing them independent of each other is going to create issues if the Board decides to close Faith Ringgold. **Mr. Reynoso** stated that he was not closed on the package to close Faith Ringgold. **Ms. Brunner** clarified that if Faith Ringgold stays open the notices are automatically rescinded and that it is the other vote that will affect the final outcome. **Mr. Reynoso** stated that when the item is brought back he would like it as a separate item for Faith Ringgold. **Ms. Becnel** stated that the Board would not need to vote on the entire package that the Superintendent brings forward, but can make adjustments to it. **Mr. Armas** clarified that Mr. Reynoso is suggesting an Agenda item for Faith Ringgold only so it doesn't get confused with everything else and **Ms. Becnel** stated that staff will follow through with the request.

**The Board voice voted 5-0-0 to Accept Superintendent's February 23, 2011 and March 9, 2011 Recommendations to Dismiss Employees Due to a Reduction in Particular Kinds of Service, and Direct Superintendent to issue Final Dismissal Notices Consistent with the Board's Decision Regarding Reduction in Particular Kinds of Service and the Requirements of the Education Code (Human Resources)**

**Mr. Reynoso** stated that this is tied into his request on the Tier III funding and where the money is going into for this year.

7. Approve Traditional and Year-Round Calendars for the 2011-2012 School Year (Human Resources)

**This item will return to the May 25, 2011 Board Agenda.**

8. Approve Adult School Calendar for the 2011-2012 School year (Human Resources)

The Hayward Adult School calendar is based on requirements and needs of programs. The calendar will serve the community allowing for maximizing optimum attendance while conserving positive business and fiscal policies. It will support student goals and objectives as well as compliance with all community partners, grant specifications, and District bargaining agreements. The Adult School calendar will be sent to all district employees and posted on the Hayward Unified School District website.

**Donna Becnel** made the presentation.

**Mr. Armas moved and Ms. Heredia seconded.**

**Mr. Reynoso** asked if the funding doesn't come through from the State does this tie us into anything and **Ms. Becnel** stated no.

**The Board voice voted 5-0-0 to Approve Adult School Calendar for the 2011-2012 School year (Human Resources)**

**Ms. Brunner asked for a motion to move items H.9, H.10, and H.11 to a later date. Ms. Heredia requested discussion on item H.11. The Board agreed to move items H.9 and H.10 to a later date and then continued on to discuss item H.11 Review Duties to be Assigned to Coordinator of Special Education (Human Resources)**

9. Review Duties to be Assigned to Elementary School Assistant Principal (Human Resources)

The purpose of the presentation was to review the duties assigned to Elementary School Assistant Principals. As we analyze the staffing allocations for Elementary Assistant Principals, it is important to identify the duties to be performed. The current job description is outdated and does not represent the current scope of the duties.

10. Review Duties to be Assigned to Youth Intervention Specialist (Human Resources)

The purpose of the presentation was to review essential duties performed by this position. As the Board of Education addresses the needs of our elementary schools, it is important to look at a continuum of services provided. Early intervention is critical for educational, social-emotional, and behavioral issues. A holistic wrap-around approach addresses all of these issues. The traditional job descriptions of school counselor, social worker, or psychologist presume a specific model of addressing the needs of students. The Youth Intervention Specialist blends the three positions to better meet the needs of our schools and community. This job description articulates specific functions that would support students and families. This person would also provide support to teachers and administrators by giving guidance through 504's and behavior plans,

SST, IEP and discipline process. This person would assure that lower level interventions have been appropriately implemented and analyzed for effectiveness prior to moving to the next level of intervention. Also a focus for this position will be preventative, proactive workshops, counseling groups and programs.

11. Review Duties to be Assigned to Coordinator, Special Education (Human Resources)

At the April 27, 2011 Board meeting the Board of Education requested that staff investigate the development of a Coordinator of Special Education position. The intent of the request is to develop a position which allows for a broader scope of responsibility in order to more efficiently administer the Special Education program. This position will then eliminate the need for the position of Compliance Officer as it exists in the current administrative structure. To respond to the Board's request, the attached job description was developed for the Board to review.

**Ms. Becnel** stated that these items were presented as information only tonight for the Board to review the representative duties of each of the job descriptions. It was noted at an earlier Board Meeting that the Assistant Principal job description was not updated and this brings it up to date with what are the roles and responsibilities now. The Youth Intervention Specialist is in response to providing wrap around services for our elementary students and looking at the position as a counselor model. The position is a blend of a counselor, social worker, and/or school psychologist in order to meet the needs of the sites and be an administrative position as well. This will be a more responsive behavioral health model. The Coordinator for Special Education is an expanded job description and not as narrow as a Compliance Officer so it would service the needs and build more programs for the Special Education Department.

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

- The Board requested that since the job specifications are an information item tonight that the administrative staff invite input from the bargaining unit in whose group these positions will fall. **Ms. Becnel** stated that all three will be management and that will entail some conversation with ACSA
- Discussion on the level of the salary schedule for the position of Coordinator of Special Education. This position has more responsibilities and is broader in scope than a Compliance Officer position, so it has been placed at the same salary schedule
- The Board requested that for the next Board Meeting staff present a salary table that compares the position with others in the Special Education Department and also the industry's salary level so the Board will have a benchmark to compare
- The Board requested that on the job description for Coordinator of Special Education it states that the position will also coordinate and/or facilitate the Special Education Advisory Group

**Ms. Brunner stated that the Board will now move on to item H. 12. Approve Resolution 1011-33, Temporary Interfund Borrowing (Business Services)**

12. Approve Resolution 1011-33, Temporary Interfund Borrowing (Business Services)

With the current fiscal crisis in California, the state faces cash flow problems, and has delayed payments to Districts for the 2010-11 fiscal year. Although current cash projections show that the District will likely have enough cash to meet its financial obligations through the end of the year, current projections show that the District will likely have cash flow problems the first three months of fiscal year 2011-12. Temporary interfund borrowing of cash is permitted by Education Code Section 42603 for K-12 districts. It is not uncommon for a district to borrow cash temporarily between funds to meet cash flow shortages. The Governing Board needs to adopt a resolution authorizing that monies held in other funds may be temporarily transferred to the General Fund if necessary to meet cash needs. The amount transferred must be repaid either in the same fiscal year or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year. The General Fund must pay interest on the cash amount transferred from other funds. The interest amount will be calculated the same as the interest rate

paid by the Alameda County Treasury. District staff will closely monitor the cash balances and, only if necessary to cover cash deficits, will transfer cash from the Bond Fund to the General Fund and its related repayment within the legally required time frame with interest.

**Sandra Lepley** gave the presentation.

**Mr. Reynoso moved and Mr. Armas seconded and the Board voice voted 5-0-0 to Approve Resolution 1011-33, Temporary Interfund Borrowing (Business Services)**

13. Item from the Public – Presentation - Litigation Expenses/Misuse of Public Funds (Human Resources)

Pursuant to Education Code 35145.5, members of the public have the right to request items to be placed on the Agenda. The District had received this request from Gurbakhash Bittikofer. Although the item is in the format that senior staff uses for presentations, this item is a presentation in Ms. Bittikofer's capacity as a community member.

**Ms. Becnel** presented the item and asked Ms. Bittikofer to present the item to the Board with the allotted time of five (5) minutes because it is an item from the public.

**Ms. Bittikofer clarified her reason for not presenting and stated that she had given the Board her information and she had requested that this item appear on the Board Agenda as an Action item. The District and the Board decided that it was not an Action Item so she would not present.**

**Mr. Reynoso** stated that he would accept the recommendation of our staff and **Ms. Becnel** stated that staff will follow through.

14. Student Discipline (Educational Services)

**Full Expulsions**
- Consider the suspended expulsion of student # 79762 2010/2011

**Mr. Reynoso moved and Mr. McGee seconded and the Board voice voted 3 ayes (Brunner, Reynoso, McGee) 2 nays (Heredia, Armas) 0 abstentions to approve the suspended expulsion of student # 79762 2010/2011**

**Admission Denial**
- Consider the admission denial of student # 1107903 2010/2011

**Mr. Reynoso moved and Mr. Armas seconded and the Board voice voted 5-0-0 to approve the admission denial of student # 1107903 2010/2011.**

## I. BOARD CORRESPONDENCE REPORT

**Board Correspondence**

**Mr. Reynoso read the Correspondence Report.**

Mr. McGee stated that he had read the letter from parent Kenneth Holmes and asked staff for the plan of action for the response. Ms. Becnel stated that staff has been working with legal counsel and will have that information to the Board in this Friday's Board Packet.

## J. RETURNED TO PUBLIC COMMENTS

**Return to Public Comments**

There was no Public Comments at this time.

## K. FUTURE MEETING DATES

**Future Meeting Dates**

Special Meeting: **Thursday, May 12, 2011**
Topic: Board Governance & Goal Setting
Location: Hayward Unified School District – Board Room
24411 Amador Street, Hayward, CA
1:00 p.m. **(OPEN SESSION)**

Special Meeting: **Thursday, May 19, 2011**
Topic: Board Governance & Goal Setting
Location: Hayward Unified School District – Board Room
24411 Amador Street, Hayward, CA
1:00 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)**

Special Meeting: **Thursday, June 14, 2011**
Topic: Superintendent's Search
Location: Hayward Unified School District – Board Room
24411 Amador Street, Hayward, CA
Time to be determined – **(CLOSED SESSION)**

Regular Meeting: **Wednesday, June 22, 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**

1. From the Special Board Meeting held tonight item H.2a request for more information on this item for the May 25th Board Meeting
2. H.10 – School Calendars for the Year Round and Traditional School Year to return to the May 25th Board Meeting

## M. AJOURNMENT

The meeting adjourned at 11:37 p.m.

*Prepared by Migdalia Ruiz for*
*Janis Duran, Superintendent*
*Secretary, Board of Education*

Ms. Janis Duran, Superintendent
Secretary, Board of Education

Clerk
Board of Education

**EXHIBIT G.9. (b)**

Hayward Unified School District
Board of Education

Minutes of Special Board Meeting
May 11, 2011

**(Unadopted)**

| Subject |
|---|
| **Call to Order** |

## A. CALL TO ORDER

**Ms. Brunner**, Board President, called the meeting to order at 9:07 p.m. at 777 B Street, Hayward, CA, City Hall, Council Chamber Room

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

Administration: Ms. Janis Duran, Superintendent

**Action/Discussion Items**

## B. ACTION/DISCUSSION

**H.2. a** Child Development Budget and Program (Business Services/Human Resources)

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 change in program design. Further clarification was requested. At the Special Board Meeting of May 9, 2011 additional financial information was presented comparing the current revenue and expenses to the proposed 11-12 program. It was requested that the item be brought back to the Board at a future meeting for further discussion. The May 9, 2011 narrative has been amended to reflect the most recent financial information available to use for comparison of the two program models. At the end of the 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 small amount left in the State's budget did allow HUSD to renew its Licensed Day Care providers program which provides supplemented day care for Hayward families.

Unfortunately, the revenue provided through the State's budget does not support the current structure financially, and the program itself fails to serve the number of eligible students currently on the waiting list. In order to start moving toward a self-sustaining program that will meet the needs of the Hayward children/families, the pre-school program will be structured as two 3-hour preschool sessions per day. Using existing facilities, we will be able to offer preschool services to 576 students, an increased capacity of over 160 children. This structure will result in full time positions for the preschool teachers and will render them eligible for District benefits. At two 3.5 hour session/day we are required to have two .6 certificated staff members for a total of 1.2 FTE. At two 3 hour sessions/day we are required have one 1.0 certificated staff member for a total of 1.0 FTE.

**Sandra Lepley** Interim Assistant Superintendent of Business Services, **Donna Becnel** Assistant Superintendent of Human Resources, and **Kathryn Benson** Director of Classified Personnel gave the presentation.

**Ms. Brunner opened this item for Public Comments:**

**Francesca Conterno, and E.J. Huntzinger** spoke about their concerns with the lay off notices that were sent to five State Pre-School Teachers that did not have a Site Supervisor permit. These employees were not given ample time to acquire this permit before being given the layoff notices.

**Linda Blanch** spoke about her concern with the cuts into the Child Development Program and asked the Board to review a plan that the Child Development staff is putting forward to save the pre-school program and staff.

**Mercedes Faraj** spoke about her concerns with the requirement of a Site Supervisor permit for the Child Development staff and the information on the funding that was presented by the Administrative staff for the Child Development Program.

**Lorraine Harrington** stated her concerns with the hours the pre-school teachers would be teaching if the new plan was approved by the Board.

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

- Discussion on how many employees have Site Supervisor permits and if employees that do not have them can be given time to acquire the permits – There are five satellite sites with one employee at each site having a Site Supervisor Permit. Each employee that does not have a Site Supervisor Permit would have to return to school and get the extra units to apply for the permit. The District will be recalling employees from lay off that have the permit first and the lay off employee will either be eligible or not for the position.
- Discussion on how seniority was used in determining who received the lay off notices for the employees with Site Supervisor Permits
- Discussion on the plan the Child Development staff is working on to keep the program going without a negative impact on the General Fund and if the Board can rescind their earlier action – Administrative Staff is meeting on May 17th with the Child Development staff to review the proposed plan and if it is viable then the District does not need to proceed with this plan that is before the Board tonight. Administrative staff will recommend the best plan to the Board that will service the most students and does not encroach on the General Fund

**Mr. Armas** stated if the proposed plan does meet that standard he will reverse his decision. He continued by saying that we have a lot of senior staff that are under a lot of stress because we don't have enough people and he thinks the quality of the work that the Board receives is reflective of that pressure. The Board will have to be cognizant of that on a go forward bases because we will have less people unfortunately. It does underscore the importance of trying to be as thorough and as complete as we possibly can. He thanked Luci Rogers Director of Business Support Services for all her hard work and the extra effort she put into putting this information together for this item because it was helpful and illuminating for him. He went on to say that this also underscores the need for something in our Staff Reports that have a paragraph or two that indicates what kind of outreach was done with either the programmatic people or the relevant bargaining groups with the report showing that exchange or outreach. It does not mean we have to agree or employees get to block consideration of an item coming to the Board, but he thinks that if we have that dialogue the results for all of us will be better.

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

- Discussion on the suggestion of letting the Site Principals be the Site Supervisors for the purpose of having a Supervisor for the Child Development employees at that site – State Pre-School rules are written that Child Development employees

must be supervised by either a Site Supervisor with a permit or Program Director. The Pre-School Program structure, curriculum, and student population are different then at an elementary school, so the Principal at that site can not be the overseer of the Pre-School Program

- Discussion on the increase in salaries in the proposed plan recommended by staff
- Discussion on the outreach that will be done so the community will know of the availability of the program and how the program could grow

**Mr. Reynoso** stated that the employees that have received lay off notices should be given the opportunity to get their permit by enrolling in a school program now and let the Board re-vote. If the lay off employee has seniority they can be called back and they would just need to show proof of enrollment. **Ms. Becnel** stated that it wasn't an enrollment issue, its whether or not they have the certificate in hand, there is no emergency permit for Child Development. The Child Development Permit is different than a Teaching Credential and much less is required for a Permit than a Teaching Credential. **Mr. Reynoso** asked if in all fairness it would be better for the Board to rescind the vote and give the lay off employees an opportunity to enroll so that entire pool can be drawn from for recall. **Ms. Becnel** stated the Board will have two different issues when they rescind their vote. One is what is happening with the program and the number of employees you actually need, second what you will be doing with the skip criteria, and what we need to actually run the program. The Board would not be able to meet its statutory April 29th criteria in order to notice if the vote is rescinded.

**Ms. Becnel** stated the staff will be meeting with H.E.A. and representatives from the Child Development Program to review their proposed plan. Staff will provide the Board with information from that meeting at their next Board Meeting on May 25th.

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

- Discussion that if the Board takes no action tonight then the prior action taken by the Board still stands and we will not miss the statutory deadline.

**The Board feels it is better to wait until staff meets with the Child Development staff on May 17th and once receiving information from that meeting will decide if they need to take a separate action on this item.**

**D. ADJOURNMENT**

The meeting was adjourned at 9:57 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 |

**EXHIBIT G.9 (c)**

Hayward Unified School District
Board of Education

**Revised:** Added Information from Closed Session under Item D. Adjournment

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 Board withdrew all items from the Closed Session Agenda except for Public Employee Appointment, Superintendent. Board discussions were held on this item, but no reportable actions were taken.**

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 |

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# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Superintendent**

**SUBMITTED BY:** **Janis Duran, Superintendent**

**SUBJECT:** **Approve Board Adopted District Goals**

**BOARD GOAL:** **N/A**

## PURPOSE OF PRESENTATION:

The Board of Education will review the draft "Board Adopted District Goals"

## HISTORY/BACKGROUND:

The Board of Education met on August 17, 2011, to discuss the Board's District Goals. A set of six priorities were discussed to potentially serve as the driving force for all HUSD's work and priorities.

Presented at the Board meeting this evening will be a draft from that Board Planning Meeting where the Board reached general consensus on these goals. Tonight's discussion will assist in providing direction in order to ensure a productive and highly successful school year in which each student excels!

## IMPLEMENTATION:

Once these District Board Goals become Board approved, the Superintendent and her staff will develop an Action Plan for the Goals and present it for approval to the Board.

## RECOMMENDATION:

The Board of Education is requested to approve and adopt the District's Goals following discussion, revision, and clarification.

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

# Hayward Unified School District
# Board of Education Goals
# 2011-2012

**DRAFT**

| | | |
|---|---|---|
| **Goal #1:** Academics | **Outcome #1:** Prepare all students, beginning at Kindergarten, to be college-ready by meeting CSU /UC A-G requirements. | **Strategic Objectives #1:** Raising API (825+) scores for all schools and subgroups by 2014 and meet annual growth targets. Having measurable growth using various measures. |
| **Goal #2:** Fiscal Stability | **Outcome #2:** Student achievement will drive budgetary decision. | **Strategic Objectives #2:** Consistently maintain a fiscally solvent and positively certified district. |
| **Goal #3:** Leadership | **Outcome #3:** Guided by a commitment to equity, create an environment which promotes an actively engaged and supportive community. | **Strategic Objectives #3:** Engage all stakeholders to address the needs of the district for long-term stability. |
| **Goal #4:** Organizational Development | **Outcome #4:** Modern up-to-date facilities and systems, including professional development in order to ensure equity and meet district priorities. | |
| **Goal #5:** Student Health and Safety | **Outcome #5:** District will provide a safe and healthy learning environment, <u>based</u> on a standardized student behavior policy based on prevention. | **Strategic Objectives #5:** District will offer healthy and nutritious meals. |
| **Goal #6:** Expectations and Accountability | **Outcome #6:** District is committed to high expectations and accountability | |

# Hayward Unified School District
# Board of Education Goals
# 2011-2012

## Next Steps

1. Present Bring 1st draft of goals to August 24th, 2011 Regular Board Meeting for further discussion and possible adoption.

2. Staff to complete Action Plan and including objectives, timelines and "success indicators" – Present to the Board at the September 21st, 2011 Regular Board Meeting.

3. Include a timeline for implementation of Action Plan.

4. Develop Mission and Vision and Protocols and Communication. Schedule workshop with CSBA.

# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Business Services**

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

**SUBJECT:** **CALIFORNIA STATE BUDGET FOR 2011-12 AND HAYWARD UNIFIED SCHOOL DISTRICT**

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

## PURPOSE OR PRESENTATION:

To update the Board of Education and the school community regarding the Governor's State Budget in regards to Hayward Unified School District.

## HISTORY/BACKGROUND:

The Governor's budget came with many changes in the policies, procedures and methods of providing both oversight and reporting for district fiscal solvency. The most challenging additions are the "trigger" cut applications associated with state revenues. Currently, the present day revenues are tracking about 10% below projections in the recently passed State Budget.

State Controller John Chiang recently released his monthly report covering California's cash balance, receipts and disbursements in July, confirming the speculations that revenues were down $538.8 million (-10.3 percent) below projections from the recently passed state budget.

"While July's revenues performed remarkably similar to last year's, they still did not meet the budget's projections," said Chiang. "While we hope for better news in the months ahead, every drop in revenues puts us closer to the drastic trigger cuts that could be imposed next year."

Many of those trigger cuts – which will kick in if state revenues are still running below the state budget's projections come December – will affect K-12 education funding.

Chiang's figures for July did not include data from early August, when stock markets took a tumble following a downgrading of the federal government's creditworthiness by Standard and Poor's – triggering anxiety that the American economy could be headed back into a recession.

Chiang's report showed income taxes were above projections by $89 million (2.9 percent) in July. But sales taxes were down $139.4 million (-12.5 percent), and corporate taxes were down $69.5 million (-19.3 percent) in the same month.

The state faced an $11.1 billion cash deficit on July 31. That deficit was covered by internal borrowing, or short-term loans from special funds, along with external borrowing.

The federal debt-ceiling debate ran late in the nation's capital, and created a great deal of uncertainty for state and local governments, the bond markets, banks and businesses, and the economy. Although it was clear that a deal would ultimately be reached, it wasn't clear what that deal was going to look like until just before it became law.

Chaing's recent statement parallels his statement last month regarding state revenues for the month of June, which also ran below projections in the new state budget.

**IMPLEMENTATION:**

In the event the trigger is invoked at the $2B shortfall levels, the district will lose approximately $6M in unrestricted and restricted funding, collectively. This includes the losses in revenue due to Proposition 98 cuts, a proposed seven day additional reduction to the authorized school year (total of 12 days), and losses to transportation of student funding. The state will cut $248M in transportation funding that will basically shut down Home To School (HTS) for California public schools. In the case of Measure I transitional housing plan, East Ave to Highland and Fairview to John Muir, the funding shortfall with not have an impact because Measure I is funding the transitional transportation. In the case of redirects, a plan will have to be implemented and possible board policies will need to be put in place to support Transportation Services in 2012/13 as a result of the trigger.

The trigger decision date will be based on state revenues received by the end of December. The decision and the amount of trigger reductions will be implemented by February 1, 2012. If a ballot initiative is passed during the November election for the tax extensions coupled with good state revenues at year end, that action could prevent a trigger and thus no fiscal impact to the district's funding apportionments after January 2012. For comparison purposes, a $6M loss in revenue is equivalent to half a month payroll, or enough reserves to achieve another year of certification to meet a positive or qualified rating.

**RECOMMENDATION:**

Information only

## Bottom Line Upfront (BLUF)

- The Governor kept his JAN promise of "Flat" funding
- New budget is a mixture of hope and despair
- HUSD 2011-12 budget was already "flat" funded
- No budget revision required
- Deferrals are a continual fiscal risk to cash flow
- New "trigger" cuts are a fiscal risk to operations
- Stakeholder collaborations essential

## A Tale of Two Budgets

- The budget of hope...
  - It was on time
  - It provides flat funding for education, at least temporarily
  - It allows districts to avoid the worst cuts
  - About $80 billion of the $86 billion spending plan is real money
- The budget of despair...
  - It underfunds Proposition 98 without suspension
  - It dictates detailed budget terms to the local school boards
  - "Trigger" could result in midyear cuts
  - It strips county offices of education (COEs) of fiscal oversight
  - It gives the unions a stronger position in negotiations
  - It creates more debt to schools – both cash and budget authority

2

## A Tale of Two Budgets

- On the nonfinancial side, this Budget has inherent risks
  - The level of intrusion into local fiscal decisions is heretofore unheard of
    - Dictates revenue, staffing, and program levels
    - Prohibits budgeting for a known potential loss
  - Setting aside any measure of COE oversight at this point in the economic cycle invites future, deeper problems
    - Throws the multiyear projections aside
    - Dictates certification levels
    - Dictates factors to be excluded from COE review
  - Flexibility in staffing is constrained
    - Program and staffing levels specified are not clear
    - The "second lay-off window" is closed
- None of these things save any money at the state level – but districts will pay a price

3

## California's Economy

- The performance of the economy and state tax revenues have always shaped the State Budget
  - However, for 2011-12 there is a direct link between revenues and midyear trigger cuts
- The state economy continues to improve
  - Even though the state's unemployment rate is among the highest in the nation at 11.7% for May, it has declined from 12.4% one year ago
  - Sales of the existing, single-family homes are up 5% from one year ago, the strongest gain since August 2009
  - Home building permits were up 12% for March and April 2011 compared to the same period last year
- UCLA forecasts personal income growth of 4.1% in 2011 and 5.3% in 2012, while Beacon Economics is more optimistic at 5.2% and 6.9%, respectively

4

## Major Changes from May Revision to the Final State Budget

- May Revision: Proposes $2.5 billion to "pay down" Proposition 98 deferrals
  - Final Budget: Defers approximately $2.1 billion of payments to schools
- May Revision: Counts on $9.6 billion in temporary taxes
  - Final Budget: Assumes $4 billion more in General Fund revenues above May forecast
- May Revision: Funds Proposition 98 at the minimum, without suspension
  - Final Budget: Takes away $2.1 billion from K-12 education through a sales tax shift and reallocates those funds to other areas of the Budget without suspension

5

## Major Changes from May Revision to the Final State Budget

- May Revision: Did not include "trigger cuts" to education, just the threat of additional cuts
  - State Budget: Puts K-12 education at risk of losing $1.9 billion by triggering a cut if revenues fall short of projections
- May Revision: Contains no language that restricts local budgeting practices and fiscal oversight safeguards
  - State Budget: Places several requirements on the funding level school agencies must budget and staffing levels that must be met in 2011-12, and suspends various AB 1200 provisions
- May Revision: Contains no additional flexibility provisions
  - Final Budget: Allows automatic reductions in the school year if triggered cuts are made – however, would still be subject to collective bargaining

6

## Proposition 98

- Proposition 98 was intended to establish a constitutional minimum funding guarantee for K-14 education, based on changes in workload (ADA) and inflation (either the change in per-capita General Fund revenues or per-capita personal income)
  - The Legislature is authorized to appropriate less than the minimum guarantee, provided that two-thirds of the members of each house vote for suspension
  - Proposition 98 has been rarely suspended since its adoption in 1988
- In enacting the 2011-12 State Budget, the Legislature for the first time funded K-14 education below the minimum guarantee <u>without voting to suspend Proposition 98</u>
  - This action sets a terrible precedent for the future of Proposition 98 as a meaningful measure of the state's commitment to public education

7

## Proposition 98 Funding

- According to the Legislative Analyst's Office (LAO), total Proposition 98 funding in 2011-12 is $48.7 billion, a reduction of $1.1 billion from the 2010-11 level
  - K-12 education receives $43.2 billion
  - Community colleges receive $5.4 billion and other state agencies receive $85 million
- There were two policy changes that warranted adjustments to Proposition 98
  - $578 million increase related to the shift in motor vehicle fuel revenues
  - $222 million increase related to the elimination of the mandate on counties to provide AB 3632 mental health services and the shift in responsibility to schools
- Ultimately, Proposition 98 was made to accommodate the Governor's and Legislature's Budget priority to provide K-12 education with flat funding in 2011-12

8

## Proposition 98 – May Revision vs. Budget Act

**Proposition 98 Adjustments:**

+ $581 million Motor Vehicle Fuel Tax
+ $222 million Assembly bill (AB) 3632 Shift
- $1.1 billion Child Development transfer
- $1.7 billion Redevelopment Agency Property Tax
- $2.1 billion Realignment Sales Tax

9

## Trigger Reductions

- By December 15, 2011, the Director of Finance is required to determine whether revenues are coming in as forecast or are falling short
  - Uses the higher of either the LAO's November 2011 forecast or the Department of Finance's December forecast
- If the revenues are not as strong as expected, automatic spending reductions are triggered in the following order as of January 1, 2012:
  - Less than $1 billion below forecast – no changes are required
  - Between $1 billion and $2 billion below forecast
    - $23 million across-the-board cut to child care
    - $30 million reduction to community colleges, accompanied by a $10 increase to student enrollment fees
    - Reductions to other state-funded programs, including higher education, totaling $548 million

10

## Trigger Reductions

- More than $2 billion below forecast, all previous cuts are implemented, plus . . .
  - Up to 4% reduction to revenue limits – $1.5 billion
    - 4% if revenues fall $4 billion or more; proportionately less if revenue loss is $2 billion to $4 billion
  - $248 million cut to school transportation
  - $72 million reduction to community colleges
- If revenues fall short by more than $2 billion, authorizes reduction in the 2011-12 school year of up to seven days, in addition to the five days authorized by current law
  - Goes into effect on February 1, 2012
  - A shorter school year is subject to collective bargaining and must be implemented by the end of the school year in order to capture the savings

11

## Trigger Reduction Exposure

- The 2011-12 Budget Act provides for an automatic reduction to state appropriations, including funding for schools, if state revenues fall short of projections
  - The K-12 reductions are directed at revenue limits ($1.5 billion) and Home-to-School Transportation ($248 million)
  - School districts, however, are ***prohibited*** from budgeting for these reductions
  - The level of the reduction is linked to the amount of the shortfall in the State Budget revenues and could range from zero to 4% of the undeficited revenue limit
- If the full revenue limit reduction is implemented, the average maximum cut would be about
  - $260 per ADA for unified school districts
  - $300 per ADA for high school districts
  - $250 per ADA for elementary school districts

$6M impact to HUSD Unrestricted General Fund

12

## Trigger (Graphical Display)

13

## When Will We Know If There is to be a Cut?

- AB 121 (Chapter 41/2011) defines the timeline that would trigger midyear reductions
  - Not later than December 15, the Director of Finance shall forecast the General Fund revenues for 2011-12
  - The Director of Finance's revenue forecast will be compared to the LAO's November 2011 General Fund forecast
    - Based on these two forecasts, the Director of Finance will use whichever forecast is higher
      - The higher revenue forecast will determine if a midyear reduction to education will be made
- Based on this timeline, realistically, the first time LEAs will be able to incorporate midyear cuts into their budget, if necessary, will be as of the Second Interim reporting period

14

## Revenue Limits

- The May Revision and the enacted State Budget acknowledge a statutory cost-of living adjustment (COLA) for revenue limits of 2.24%, but the COLA is not funded
  - The Deficit Factor for school districts and charter schools is 19.754%
- The Deficit Factor in the Governor's January Budget was too high, resulting in an average cut of $19 per ADA in 2011-12
  - The enacted State Budget corrects this error and the per-pupil revenue limit funding will be *flat*

15

## Funding Per ADA – Actual vs. Statutory Level

16

## 2011-12 Apportionment Deferrals

Note: The amounts reflect SB 82 statutory language

17

## Categorical Programs and Flexibility

- Management of federal and categorical funds remains as important as ever
  - Audit requirements continue for both
- Categorical flexibility is extended for now
  - However, the future of categorical programs is still uncertain
  - AB 18 (Brownley, D-Santa Monica) purports to offer a long-term solution, but it is a work in progress
- Academic performance and accountability issues remain

18

## Flexibility Continues

- SB 70 (Chapter 7/2011) was signed into law in March and extends these existing flexibility options by two additional years to 2014-15:
  - Tier III categorical flexibility
  - Delaying compliance with most recent instructional material adoptions
  - Eliminating required RRMA and DMP contributions
  - Allowing for shortening the instructional year by up to five days (from 180 days to 175 days)

19

## Other Flexibility Options

- SB 70 also extends other flexibility options:
  - K-3 Class-Size Reduction relaxed penalties – extended through 2013-14
  - Reduction to Reserve for Economic Uncertainties
    - Minimum is one-third of required levels for 2010-11 and 2011-12
    - As of 2012-13, must make progress towards restoration of required reserve
    - By 2013-14, must completely restore required reserve
- Allowing the deposit of surplus property sale revenue into the General Fund through January 1, 2014
  - Certain criteria still must be met
- ARRA, SFSF and Federal Jobs Act funding must be expended by SEP 30th

20

## The Way Ahead

- Plan for the uncertainties:
  - Reduce the level of deficit spending
    - Create programs that promote the generation of revenue
    - Make adjustments in programs that can reduce expenditures
  - Sustain fiscally responsible behaviors within the district
    - Program Improvements
    - Process Improvements
    - Community Relations
  - Collaborate with internal and external stakeholders
    - Fiscal Integrity & Transparency
    - Academic programs that promote accelerated achievement
    - Seek alternative means to keep the student first... think community!

22

## Sources

School Services of California (July 2011), California School Finance and Management Conference 2011-12. www.sscal.com

HUSD 2011 End of Year Budget (June 2011).

Fiscal Advisers/Experts. Alameda County Office of Education (ACOE).

23

# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Business Services**

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

**SUBJECT:** **UPDATE ON STATE OF DISTRICT TECHNOLOGY**

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

## PURPOSE OF PRESENTATION:

To give the Governing Board an update on the progress made in assessing the State of the District Technology based on the K12 Technology Audit report.

## HISTORY/BACKGROUND:

The District contracted with K-12 Technologies Works to provide a comprehensive report of district technology capabilities and services. The report provided details into the state of the district's technology and the staff has created a Project Management Plan for the HUSD Educational Information Technology (EIT) Department Recovery Plan with three major time categories and ten major implementation categories:

| Timeframe | Implementation Phases | | |
|---|---|---|---|
| 0-30 Days | Capacity | Continuity | Maintainability |
| 0 – 6 months | Obsolescence | Security | Communication |
| > 6 months | Documentation | Management | Organization |
| | | Training | |

Each proposed finding was placed into a spreadsheet, based on the classification, to be assigned a priority. All projects are subject to both funding and resources following board approval.

## IMPLEMENTATION:

A Project Management Plan for the HUSD Educational Information Technology (EIT) Department Recovery was drafted as a work in progress to capture the priority efforts of the EIT development. Several systems and software were reviewed and/or evaluated to meet the District's goals. The plan consists of four major pillars,

- Overview
- Project Organization
- Managerial Process Plans
- Technical Process Plans

The District EIT Department, in conjunction with K-12 Technology Works, drafted a master project plan by phases to tackle the volume of corrections and adjustments needed to implement a robust EIT system. A director of EIT is required to manage new functions revived by right sizing service capabilities of the staff and implementing up to date technology within the district. Phase One of the State of the District's Technology will be presented tonight to highlight some of the District's technology challenges and recommended solutions.

**RECOMMENDATION:**

Approval of recruitment and hiring process for the Director, Educational Information Technology. (DEIT)

Discussion on the implementation of the Phase One technology priorities.

Information Only.

# State of District Technology

Prepared by
Stan Dobbs
Asst. Supt. of Business
**TEAM BUSINESS**

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# Technology Audit

- Audit conducted March, 2011
  - Satisfaction Survey
  - Process Review
  - Infrastructure Audit
- Finding concluded that,
  - Some evidence that improvements in infrastructure has been achieved over the last few years
  - Technical and operational processes and controls are lacking specifications and are substandard

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## Audit Highlights

- Only 12% of the staff are "satisfied" with the current technology environment
- Drastic changes, recommended by the surveyed, needs improvement:
  - Organization
  - Communications
  - Documentation
  - Planning
  - Training
  - Obsolescence
  - Fault Tolerance
  - Security

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## Organization

- Director position is required for the oversight of the entire EIT function ***
- Educational technology function must be established and fully integrated into the curriculum
- Database administration must be adequately staffed to support student data reporting requirements
- Technician / Computer ratio is unacceptably low
- Overlap between TSS and M&O technology support functions… potentially inefficient
- Required internal skill sets to implement new technologies not adequate… only sustainment is possible

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Future State
Organizational Structure
Director of Educational Information Technology (DEIT)
$5 Savings
Position reduced from Director I level
Operate and Sustain the new network
Network Hardware Manager
Educational Data Manager
Repro Services
TOSA
Technician Support II
Technician Support II
Technician Support I
Technician Support I
Systems Analyst
Database Coordinator
Technician Support II
High. Middle and Elementary School TSS & Computer Lab Techs
Training support pipeline for Technicians
Train teachers on new technologies in the classroom
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5

Recovery Projects
• Correcting district technology deficiencies will be spread over several phases:
– Phase 1 will address the organization plus major process and infrastructure issues
– Phase 2 will center on the migration of the decision support systems
– Phase 3 will focus on optimizing the student information support system
Estimated Timeline: 3 years
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6

## Phase 1 Process

- Improve Communication
  - User groups, stakeholder committees, feedback
- Develop Documentation
  - Define all processes, create policies and procedures
- Improve Management
  - New trouble ticketing system, use of defined processes
- Establish Training Program
  - TSS staff plus system and productivity applications for end-users

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7

## Phase 1 Infrastructure

- Improve Capacity
  - Cable upgrades, switch configuration, port maps
- Improve Continuity
  - Fault tolerance, virtualization, backup
- Improve Management
  - Monitoring tools, monitoring tools, spares
- Address Obsolescence
  - Access point, virtual workstations, mainframe
- Improve Security
  - Access control, A/V, spam, encryption, audit

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8

Timeline
Project Timeline
Aug-11
Sep-11
Oct-11
Nov-11
Dec-11
Jan-12
Feb-12
Mar-12
Apr-12
May-12
Jun-12
Jul-12
Aug-12
Sep-12
Capacity
Continuity
Maintainability
Obsolescence
Security
Communication
Documentation
Management
Organization
Training
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9

Timeline
Aug-11
Sep-11
Oct-11
Nov-11
Dec-11
Jan-12
Feb-12
Mar-12
AUG 25th Board approval for Director, Educational Information Technology (DEIT)
SEP 1st Phase One Planning Starts
Phase in Parent Connect (ext Comms)
New DEIT reports to HUSD
Secure all project funding
Brief the Board on Phase One status
Temporary Contracted Support Period
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10

## Project Support Services

- Temporary contracted technical support will be required during key milestones to augment district capacity and expertise
  - Project Management
  - Security audit and configuration
  - Systems integration
  - Process documentation
  - Network engineering

District personnel will sustain the new technology

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## Project Funding

- Primary funding sources
  - Microsoft Reimbursement Grant - $980K
  - Unrestricted General Funding – TBD
  - Restricted General Funding – Systems dependent TBD
  - Grants – submission specific
    - EETT
    - Erate
    - others

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# Take Aways

- The State of the District Technology is not well
- A recovery plan (living document) has been drafted
- Plan calls for a DEIT
- Cost savings by reducing Data Director to Data Manager
- Outside technical support required
- Organizational structure change to provide professional development of technicians
- Prospective major funds are from sources outside the General Fund
- Projects will be implemented in Phases

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13

# 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:** **Approval of an Additional Position to Support a Safe, Affirming, and Enriching School Climate**

**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

The purpose of the presentation is to share with the Board of Education recommendations from the staff in the development of strategies to support safe, affirming, and enriched school environments at the high school sites. The recommendations include the need for an additional administrator on site as well as the expected roles and responsibilities of the additional administrator.

## HISTORY/BACKGROUND

On April 27, 2011, a presentation was made to the Board of Education in the area of safety. The presentation provided the Board and the community information at a glance so that there is a better understanding of the status of safety and climate at each site. As a part of this presentation, the principals from Hayward, Mt. Eden, and Tennyson High Schools presented information on the status of the safety initiatives implemented at each site, the areas of improvement in 2010-2011, next steps for improving safety at the sites, and some recommendations for future implementation and consideration which may improve safety at each site.

For the 2011-2012 school year the Board of Education will continue to support the prioritization of the need for safe, affirming, and enriched school environments in order to increase the engagement of students. Staff have also identified this area as key to improving student achievement and have incorporated this as part of Educational Services' strategic initiatives.

## IMPLEMENTATION

In the development of strategies for safety, staff felt that it was important to gather key stakeholders from all high school sites. Students, counselors, assistant principals, principals,

campus supervisors, and district administrators gathered on August 1, 2011, to review data from several sources which related to the area of safety, including the following:

- Data presented to the Board on April 27, 2011, which addressed some key recommendations from the site to improve safety
- Juvenile trend data presented by the School Resource Officers
- Evaluations from counselors at the middle school in relation to the reasons that students are referred for counseling
- Expulsion and suspension data for the last 3 years

Stakeholders also listened to input from students from each high school in relation to their perception of how safe their schools are and what can improve the safety of their schools. This gave the group additional data in order to consider the needs of students in their decision making.

After the debriefing of data, the discussion focused on the continuing need for an additional site administrator, an improvement strategy identified last year. The group analyzed the need for the additional administrator as well what the role of this person would be and their charge to improve school safety. Specifically, if we were to recommend the increase of an administrator, should this additional administrator be an assistant principal or a Youth Intervention Specialist, and what would be the rationale for recommending one over the other.

In reviewing the data, the stakeholders noted several key areas that need further development of strategies in order to positively impact safety. These areas include:

1. Exploring wrap around and health care services
2. Continuing Challenge Day
3. Involving parents during lunch time
4. Providing additional training for counselors
5. Monitoring students who need intensive support
6. Exploring resources to increase options in lieu of suspension
7. Providing additional counseling for students and parents
8. Developing Drug and Alcohol Prevention programs
9. Including site support staff in discipline meetings or mediation
10. Developing a cycle of intervention
11. Improving student engagement
12. Developing positive/Incentive programs for citizenship
13. Developing additional cultural awareness and celebration
14. Building a sense of community
15. Engaging with staff as leaders
16. Improving supervision
17. Increasing parent involvement

In looking at the work ahead, the group felt that the addition of an assistant principal will create a positive impact in the area of safety. The strategies that need to be considered and implemented are clearly not the work of one person but the work of a community. The skills needed to implement the strategies involve the improvement of student engagement in the classroom as well as the development of additional resources and the creation of relationships with students and families. To silo the efforts to one person would be counterproductive to the work that needs to be done. The job description of an assistant principal allows more flexibility for impact in the classroom as well as outside of the classroom. The consistent feedback is that we have teams of administrators who wants to do the work described but find themselves in a position of being reactive rather than proactive due to the limitations caused by not having enough administrators on site to do the work. The addition of an assistant principal will give the sites a way to be more proactive and the ability to plan and work as a community to more effectively achieve the end results we desire for our students.

## RECOMMENDATION

Staff recommends the allocation of an additional assistant Principal at Hayward and Mt. Eden High Schools.

| | |
|---|---|
| **Agenda Item:** | **H.5** |
| **Page Number:** | **1 of 1** |
| **Bd. Meeting Date:** | **8/24/11** |
| **Consent:** | **__ _x_** |
| | **Yes No** |

# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Educational Services**

**SUBMITTED BY:** **Francisca Sánchez, Associate Superintendent, Educational Services**

**SUBJECT:** **Establishment of a Task Force on African American Student Achievement**

**BOARD GOAL:** **#1: Increase academic excellence through rigorous standards-based instruction, creating equitable and sustainable systems that promote high student achievement for each student.**

**ACTION PLAN ITEM:**

**Purpose of Presentation**
We have received a request for the formation of a task force or committee comprising parents, teachers, administrators and other key stakeholders to assist the District in addressing African American student achievement.

**History/Background**
Over the past month, we have been working with staff, community members, recognized experts, and Board Member William McGee to plan the convening of a special Design Team on September 29-30, 2011 to envision and design a culturally and linguistically responsive 21st Century African American Student Achievement Initiative that will respond to the District's and community's concerns and that will yield dramatically improved engagement, achievement, and 21st century success for HUSD's African American students.

**Implementation**
A task force focused on the achievement of African American students will be established by the Associate Superintendent and charged with providing recommendations to the Superintendent regarding progress in implementation of the African American Student Achievement Design Team recommendations. Task Force membership will be drawn from those participating in the convening so that there is continuity of effort. In line with this, the formation of this task force will be part of the outcomes of the convening, and following the convening, those recommended to serve on the Task Force will meet for orientation and to identify additional Task Force members, if that is warranted.

**Recommendation**
Approve establishment of a District Advisory Task Force on African American Student Achievement, with members drawn from the September 29-30, 2011 convening on African American Student Achievement.

Board Meeting Date: 08/24/11
Consent: _____ Yes X No

# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** Human Resources

**SUBMITTED BY:** Donna Becnel
Assistant Superintendent – Human Resources

**SUBJECT:** APPROVE ASSISTANT PRINCIPAL JOB DESCRIPTION

**BOARD GOALS** #2 Foster District and School Leadership

## PURPOSE OF PRESENTATION

Review proposed job description for the Assistant Principal position

## HISTORY/BACKGROUND

Some of the Districts job descriptions are more than 10 years old. As the District fills positions, it is important to review and update job descriptions to assure that the duties that need to be completed are listed. The Board of Education has had a number of discussions regarding restoring the Assistant Principal position at the High School. In reviewing the current job description, it did not reflect the duties necessary for the smooth and efficient administration of a school.

The proposed Assistant Principal job description will apply to Assistant Principal at the elementary, middle and high school levels.

## IMPLEMENTATION

Use he approved job description for the recruitment, hiring and assignment of duties for assistant principals.

## RECOMMENDATION

Approve Assistant Principal Job Description

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

# HAYWARD UNIFIED SCHOOL DISTRICT
## Position Description

**TITLE**: Assistant Principal

**REPORTS TO**: Site Principal

**DEPARTMENT**: Educational Services / School Site

**CLASSIFICATION**: Management

**FLSA**: Exempt

**WORK YEAR**: Per salary schedule)

**BOARD APPROVAL**:

**BASIC FUNCTION**:

Provides assistance to the school principal in the evaluation and modification of the instructional programs offered by the school. Supports the management of school, human and financial resources, buildings, grounds, and equipment. Establishes effective relationships with students, parents, staff, community groups, and Central Office support staff. Responsible for supporting the principal in providing a safe and secure learning environment for students and staff.

**REPRESENTATIVE DUTIES**:
ESSENTIAL DUTIES:

- Assist the principal in defining the school's mission and communicating goals and expectations of the total school program.
- Adhere to, and comply with, all Board of Education policies, regulations, and operating procedures.
- Provide instructional leadership, in concert with the principal, for the implementation of the curriculum.
- Assist the principal in supervising the instructional program of the school as well as providing instructional leadership.
- Assists the principal in monitoring and assessing student achievement and participation in outcomes with appropriate data collection and analysis.
- Assist the principal in supervising and evaluating the effectiveness of all school-based personnel.
- Support the principal in the process of continuous school improvement.
- Use multiple sources of data to monitor and assess student achievement, as requested by the principal.
- Assist staff in reviewing outcomes to meet AYP.
- Assist in the implementation of school wide supervision plans that establish and maintain a safe and orderly environment.
- Coordinate and supervise student activities as assigned including but not limited to after school, nights and some weekends
- Create a productive work climate by gaining the cooperation of staff and students.
- Administer and coordinate school discipline and maintain necessary discipline records.
- Serve as a liaison in coordinating supportive services and other social agencies to meet student and family needs.
- Write reports relative to conferences, suspensions, court reports, etc.
- Assume responsibilities for maintaining attendance procedures.
- Plan and engage in professional activities, which contribute to leadership development.

- Assist in determining and implementing school organization, student placement, evaluation, and services and programs to meet the needs of individual students.
- Provide for changes in schedules and programs that provide for the needs of children.
- Communicate effectively with students, staff, administrative and supervisory personnel, parents, and community.
- Assist the principal with responsibility for the business management function of local school finances.
- Assist the principal in supervision and oversight of school operations unique to assignment.
- Exercise initiative, tact, and good judgment in dealing with others.
- Work cooperatively and interact positively with students, staff, and community exercising courtesy, discretion, and self-control.
- Support the development, implementation, and monitoring of each student's IEP, as applicable, while assisting the principal with on-going compliance of special education regulations (state and federal), including the implementation of due process procedures.
- Perform all other duties as assigned.

## KNOWLEDGE AND ABILITIES

KNOWLEDGE OF:

- Current information, theory, and research in education.
- Experience working in a diverse setting.
- Experience with a school-wide discipline program.
- Experience with a culturally and linguistically diverse student population.
- Experience and background in computer technology that furthers the advanced skills in computer applications to analyze data and support school instructional and climate programs
- Experience in improving academic achievement.

ABILITY TO:

- Communicate well and to apply leadership skills within a shared decision-making model.
- Follow directions given and to perform assigned duties in accordance with applicable guidelines, policies, and procedures.
- Approach leadership through change process with demonstrated competency.
- Evaluate the instructional process.

## EDUCATION AND EXPERIENCE:

Minimum of five (5) years teaching experience with evidence of demonstrated instructional leadership
Masters Degree from an accredited college or university preferred

## CREDENTIAL/EDUCATION:

California Teaching Credential or Pupil Personnel Services Credential
California Administrative Credential

## LICENSES AND OTHER 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**
**Chien Wu-Fernandez**
**Executive Director of Student and Family Support Services**

**SUBJECT:** **Conduct Second Reading of 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

Conduct second reading and approve Board Policy as recommended.

**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 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.

**Board Policy** **BP 1312.3(b)**
**Community Relations**

## UNIFORM COMPLAINT PROCEDURES (continued)

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**

**Board Policy** **BP 1312.3 (a)**

**Community Relations**

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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.

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**Board Policy** **BP 1312.3(b)**
**Community Relations**

## UNIFORM COMPLAINT PROCEDURES (continued)

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*(cf. 0420.2 – School Improvement Program)*
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*(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)*
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*(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*
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*54460-54529 Compensatory education*
*56000-56885 Special education programs*
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*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**

Policy
Adopted: 9/24/03
Revised: 7/21/04
9/9/09

HAYWARD UNIFIED SCHOOL DISTRICT
Hayward, CA

**Board Meeting Date: 08/24/11**
**Consent: _____ X**
**Yes No**

# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Human Resources**

**SUBMITTED BY:** **Kathryn Benson**
**Director of Classified Human Resources**

**SUBJECT:** **UPDATE ON HUSD FINGERPRINT PROGRAM**

**BOARD GOALS:** **N/A**

## PURPOSE OF PRESENTATION

To update the Board of Education on the Volunteer program as it relates to fingerprinting requirements, impacts of the program, costs to general fund and to inform the public and staff about the fingerprinting process.

## HISTORY/BACKGROUND

On March 10, 2010, the Board of Education approved an update and revision to Board Policy 1240(a) *Community Relations – Volunteer Assistance.* The intent of the revision was to include a piece of legislation (AB1025) which required fingerprinting checks on all non-certificated employees and volunteers who supervise, direct, or coach student activity programs. In addition to incorporating this new requirement, the Board of Education increased the background requirements for all Volunteers to ensure that everyone have access to a safe educational environment. Due to the District's fiscal crisis, the Board of Education approved a budget that did not include District sponsorship of fingerprinting. As a result, all volunteers (and employees) are required to either pay for their fingerprinting, or have authorization from a site/department/outside sponsor, to cover or share the costs.

## IMPLEMENTATION

The District has implemented the Board's policies with regard to the Volunteer background checks and fingerprinting. This is a report to update the Board since the new/updated policies were implemented.

## RECOMMENDATION

**Information only**

| | | | | |
|---|---|---|---|---|
| Fund: | N/A | | | |
| Program: | N/A | | | |
| Amount: | N/A | | | |
| Budgeted | X | Yes | | No |
| Restricted: | | Yes | X | No |

# SUMMARY OF THE 2010-2011 VOLUNTEER PROGRAM

## OVERVIEW:

On March 10, 2010, the Board of Education approved an update and revision to Board Policy 1240(a) Community Relations – Volunteer Assistance. The intent of the revision was to include a new piece of legislation (AB1025) which required fingerprinting checks on all non-certificated employees and volunteers who supervise, direct, or coach student activity programs. In addition to incorporating this new requirement, the Board of Education increased the background requirements for all Volunteers to ensure that everyone have access to a safe educational environment.

In addition, due to the District's fiscal crisis, the Board of Education approved a budget that did not include District sponsorship of fingerprinting. As a result, all volunteers (and employees) are required to either pay for their fingerprinting, or have authorization from a site/department/outside sponsor, to cover or share the costs.

## PROGRAM UPDATE

- During the 2010-2011 school year, the District office fingerprinted **549** volunteers. This was a **49.4%** increase over volunteers fingerprinted in the prior year. The costs associated with those fingerprints totaled $33,204.50. 44.5% of the cost was paid from categorical site funds (including grants) and 55.5% was paid by the individual volunteers. In many cases, the cost was shared between the sites and the volunteers. <u>There were no volunteer fingerprinting costs charged to the General Fund.</u>

- There was a concern that perhaps some of the field trips would be cancelled due to the lack of qualified and cleared volunteers. However, during the 2010-2011 school year, students participated in over 601 field trips.

- Since a fingerprinting background check is a permanent record for which a Subsequent Arrest Notification contract with the Department of Justice is activated, there is no reason for a volunteer, once registered in the HUSD database, to be re-fingerprinted for any of our schools or activities. For this reason, we expect that in the future, fewer and fewer <u>new</u> volunteers will need to be fingerprinted.

- In limited circumstances, volunteers working in the actual classroom where their child is a student under the direct supervision of a certificated employee, are not required to be fingerprinted. Human Resources has an agreement with the Hayward Police Department to do a Meghan's Law background checks on non-fingerprinted volunteers. This service is done for the District at no charge.

- The total number of volunteers currently active in our Volunteer database equals **4,727**. Any school site who wishes to make use of a volunteer, may contact HR

to verify clearance. Once verified, the volunteer is free to participate in any program or school activity based on their individual application to the school office manager or department designee.

Of the ten (10) neighboring districts[i] contacted regarding their volunteer policy;

- 3 require no fingerprinting for volunteers,
- 4 do not require fingerprinting for one-day volunteer activities, and
- 3 do not require fingerprinting if the volunteer is working under the supervision of a teacher.

The Volunteer policy in place at Hayward Unified is far more aggressive than any of the surrounding districts.

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[i] *Alameda Unified, Castro Valley Unified, Emery Unified, Fremont Unified, Livermore Valley Joint Unified, New Haven Unified, Oakland Unified, Pleasanton Unified, San Leandro Unified, San Lorenzo Unified.*

# HUSD VOLUNTEER REQUIREMENTS

- Submit Volunteer Application Packet to School Office Manager
- Submit TB Clearance to School Office Manager
- **Determine Volunteer status/requirements**

**TEMPORARY CLASSROOM-ONLY VOLUNTEER**
(Under direct supervision of certificated staff in class where their child is a student.)

Submit TB Clearance to Office Manager

Renew application annually

**VOLUNTEER ACTIVITY REQUIREMENTS**

FIELD TRIPS

LIBRARY/OFFICE

STUDENT TRANSPORTATION

NON-CLASSROOM STUDENT ACTIVITIES

RESTRICTED CLASSROOM ACTIVITIES

UNRESTRICTED CLASSROOM ACTIVITIES

FINGERPRINTS REQUIRED

**PERMANENT VOLUNTEER**
May work in with all students including field trips.

Receive Volunteer Fingerprint Authorization Form from school *(May include funding contribution option)*

Submit TB Clearance to Office Manager

Go to HUSD office for Fingerprint processing

**Receive final clearance to Volunteer from HR.**
*Approved volunteer status remains active until DOJ is notified Volunteer is no longer interested. Does not require annual renewal.*

# Following is the Volunteer packet provided to sites and departments for distribution to Volunteers.

Note: This packet is also translated in Spanish.

# Hayward Unified School District

*Building a Culture of Success: "ALL Means ALL"*

**Janis Duran**
*Superintendent*

**Francisca Sánchez**
*Associate Superintendent,*
Educational Services

**Stanley Dobbs**
*Assistant Superintendent,*
Business Services

**Donna Becnel**
*Assistant Superintendent,*
Human Resources

**Leticia Salinas**
*Executive Director,*
Academic Affairs

**Chien Wu-Fernandez**
*Executive Director,*
Student & Family
Support Services

Dear Prospective Volunteer,

We thank you for your interest in becoming a Hayward School Volunteer. Volunteers serve an important role in our schools and we welcome you. Your assistance can make a meaningful difference in the individualized attention needed by many of today's students.

We must screen volunteers carefully because our students come first in Hayward. The Board of Education recently updated the volunteer assistance definitions as follows:

> **AR 1240(b):** A parent or legal guardian may, under the direct supervision of a certificated employee of the district, volunteer in the actual classroom where his/her child is a student without being fingerprinted. Any volunteer classroom assistant who is not a parent or legal guardian of a child in the classroom or an employee of the district and who will serve as a volunteer instructional assistant or non-teaching assistant must be fingerprinted.
>
> All volunteers in child care and development programs shall be fingerprinted for criminal record clearance if they have contact with children.
>
> Volunteers accompanying students in field trips or overnight trips must be fingerprinted.
>
> Under no circumstances, shall any non-fingerprinted volunteer have unsupervised access to students.

Due to the budget crisis, the District can no longer afford to cover the costs associated with the Live Scan fingerprinting service. We have tried very hard to keep the cost as minimal as possible for our volunteers.

Before you receive an assignment, there are a few important steps and forms that must be completed. Attached is a chart to guide you through the application process. If you need additional help, please don't hesitate to call us.

We look forward to developing a productive and rewarding relationship between you, the teachers and the students of Hayward's public schools.

Sincerely yours,

Kathryn Benson
Director, Classified Human Resources

24411 Amador Street • Post Office Box 5000, Hayward, California 94540-5000 • Telephone (510) 784-2600
www.husd.k12.ca.us

# HUSD VOLUNTEER OPTIONS

If you want to...

Volunteer ONLY in your child's classroom

DO THIS

- Complete and Return Volunteer Application Packet to the Office Manager or Administrative Secretary at your school.
- Get a TB test and return results to Office Manager or Administrative Secretary at your school.

---

If you want to...

Volunteer for Field trips, non-classroom AND classroom volunteer activities, student transportation, all generally approved volunteer activities school-wide

DO THIS

- Complete and Return Volunteer Application Packet to the Office Manager or Administrative Secretary at your
- Get a TB test and return results to Office Manager or Administrative Secretary at your school.
- Be Fingerprinted and entered into the District's Permanent Volunteer Database. Fingerprinting is done at the District Office.

  (Note: This Volunteer approval does not expire but is AUTOMATICALLY renewed each year until cancelled by either the Volunteer or the District.

# Volunteer Application – Hayward Unified School District (H.U.S.D)

Name: _____
Last First M.I.

Address: _____ City: _____ Zip: _____

CA Drivers License #: _____ E-Mail Address: _____

Home Phone: (____) _____ Work Phone: (____) _____ Cell : (____) _____

Group Name: _____ Date of Birth: ___/___/___

Are you a: ☐ Relative of an HUSD student (student name:_____) ☐ Youth Volunteer ☐ Community Volunteer

School/Program where you want to volunteer: _____ Teacher's name or room number: _____

1. Do you have a volunteer assignment in mind? Do you prefer a specific age group? Do you have any special skills (such as computers, dance, music) that you are willing to share?

   _____

   _____

2. What is your current employment status?
   ☐ Employed full or part time ☐ Student ☐ Retired ☐ Working in home ☐ Other
   If employed, who is your employer? _____
3. What is your highest level of education completed?

   _____
4. What is the emergency contact name and phone number we should contact in case of an emergency?

   _____

**Demographics (Optional)**

☐ Female ☐ Male

Ethnic Group

☐ African-American
☐ Asian/Pac. Islander
☐ Caucasian
☐ Latino
☐ Multi-racial
☐ Other

## Volunteer Declaration

I hereby certify that all statements made in this application are true, and I agree and understand that misstatements or omissions of materials or facts herein may forfeit my rights to volunteer and H.U.S.D. may immediately cease allowing me to perform voluntary services, without notice. In seeking to be accepted as a volunteer to perform services at any school, playground or activity that I hereby declare under penalty of perjury that any information provided is true and correct. I understand that my volunteer assignment may be terminated at any time.

I hereby agree to indemnify and hold harmless the Hayward Unified School District from any and all claims, causes of action, suits, action, damages, losses or liability arising out of volunteering or termination of my volunteer services rendered to H.U.S.D.

Volunteer Signature: _____

Date: _____

## Volunteer Commitments and Policies

- I will perform only the duties described by the job described by the job description and/or my school site supervisor.
- I will always work with students in a location that is supervised by school site personnel and will notify the supervisor if I am ever asked to work in an unsupervised setting.
- I will follow school rules and behave appropriately when with students on and off school grounds. I will support school policies and curriculum.
- I will honor confidential information.
- I will not be on school grounds apart from my assigned volunteer job times unless I make other arrangements with the school administration.
- I will be free of the influence of alcohol or illegal drugs when with students on or off school property.
- I will never purposefully endanger the life or health of a student.

**I have read the above commitments and policies. I understand that I may be dismissed as a volunteer if I violate any of them.**

Volunteer Signature: _____

Date: _____

*Human Resources*
*Hayward Unified School District*
*24411 Amador Street, P.O. Box 5000, Hayward, CA 94540*
*(510) 784-2648*

# Live Scan Fingerprinting

## By appointment only

**(510) 784-2648 or**
**(510) 784-2600 ext. 72796**

## Monday ----- Wednesday ----- Friday

## 9:00 a.m. to 11:00 a.m.
## 2:00 p.m. to 4:30 p.m.

- **You must bring with you:**

1. Valid Photo I.D. (see next page for acceptable forms of ID)
2. Payment $61.00 (see fee schedule below)
3. Signed Fingerprint Authorization Form from site

- We will accept: Money Order, Cash or Personal Check
- Money Orders/Personal Checks should be made payable to:

**HUSD**

**Fee Schedule:**

| | |
|---|---|
| • DOJ Clearance | $32.00 |
| • FBI | $15.00 |
| • Rolling Fee | $14.00 |
| **Total** | **$61.00** |

****Please allow at least two-weeks for fingerprint clearance to be received****

# *ACCEPTABLE FORMS OF IDENTIFICATION FOR LIVE SCAN TRANSACTIONS*

Acceptable ***Primary*** forms of photo identification include any of the following:

- California Driver's License
- Department of Motor Vehicles Identification Card
- Out-of-State Driver's License

In the absence of a *primary* form of identification, the Live Scan Technician may accept one or more of the following as ***Secondary*** forms of Identification, *but only with the supplemental documents noted below*:

- State Government Issued Certificate of Birth
- U.S. Active Duty/Retiree/Reservist Military Identification Card (000 10-2)
- U.S. Passport
- Federal Government Personal Identity Verification Card (PIV)
- Department of Defense Common Access Card
- U.S. Tribal or Bureau of Indian Affairs Identification Card
- Social Security Card
- Court Order for Name Change/Gender Change/Adoption/Divorce
- Marriage Certificate (Government Certificate Issued)
- U.S. Government Issued Consular Report of Birth Abroad
- Foreign Passport with Appropriate Immigration Document(s)
- Certificate of Citizenship (N560)
- Certificate of Naturalization (N550)
- INS I-551 Resident Alien Card Issued Since 1997
- INS I-688 Temporary Resident Identification Card
- INS I-688B, I-766 Employment Authorization Card

When using a ***Secondary*** form of ID, at least ***TWO*** *of the following* ***Supplemental*** *documents must be presented:*

- Utility Bill (Address)
- Jurisdictional Voter Registration Card
- Vehicle Registration Card/Title
- Paycheck Stub with Name/Address
- Jurisdictional Public Assistance Card
- Spouse/Parent Affidavit
- Cancelled Check or Bank Statement
- Mortgage Documents

When supplemental documentation does not support the validation of the original identification documents, the Live Scan Technician will not accept the form of identification and will not fingerprint the applicant.

**Consent:** ___ Yes x No

# 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 Services
Stan Dobbs, Assistant Superintendent, Business Services

**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) | Super Stars Literacy | Provide class-day literacy support using one-on-one or small group tutoring and after-school literacy intervention in classes of 20 students or less for grades K, 1 and 2 at Longwood Elementary | Educational Services | $60,000 – SIG Funds |
| b) | Dr. Olivia Lynch | Provide professional development to Longwood leadership team around building leadership/instructional coaching capacity and professional development to all staff on the creation of a positive and inclusive school climate plan | Educational Services | $40,000 – SIG Grant |
| c) | Playworks | Provide series of workshop & technical assistance visits that will cover tools and techniques needed to implement an energized recess program supplemented by youth leadership and after-school components for Burbank & Longwood Elementary | Educational Services | $36,000 – SIG Grant |

| | | | | |
|---|---|---|---|---|
| d) | Mathematics, Engineering & Science Achievement (MESA | Provide academic excellence workshops, career & college explorations, student leaders, teacher math/science training, parent/leader conferences for students enrolled in YEP at HHS, ME & THS | Student & Parent Support Services | $10,200 – 21st Century ASSETS Grant |
| e) | Mouse Squad | Innovative program to provide training to YEP staff in order to implement a youth development program that will prepare and support students in establishing and managing leading edge technical support for their schools | Student & Parent Support Services | $6,250 – 21st Century Grant |
| f) | Renaissance Learning | Provide professional development for Accelerated Reader & math at Tennyson High School | Educational Services | $3,000 – SIG Funds (Longwood has an existing contract with Renaissance Learning for $3,000) |
| g) | Charlotte Knox | Provide professional development and training in using 2010 CST data to identify instructional areas of strength and weakness to plan differentiated instruction | Educational Services | $12,500 – SIG Grant |
| h) | ENT Networks | Provide server maintenance & implementation of actual and virtual network infrastructure at Hayward Adult School | Student & Family Support Services | $30,000 – General Fund |
| i) | Folger Graphics | Provide printing of postcards in place of Hayward Adult School course catalogs | Student & Family Support Services | $25.000 – General Fund & Perkins Grant |
| j) | Aequitas Solutions | Provide transition for Zangle software | Business Services | $76,104.00 ($3.50 per ADA) General Fund |
| k) | California Consulting | Provide grant writing services | Business Services | $4,000 per month General Fund |
| l) | Godbe Research | Provide voter opinion survey services | Business Services | $26,000.00-General Fund |

## RECOMMENDATION

Approve the above consultant contracts.

# Overview of Contracts
August 24, 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 and students to be serviced, the potential impact, and the funding source

## a) Super Stars Literacy

Super Stars literacy will provide literacy support using one-on-one or small group tutoring and after-school literacy intervention in classes of 20 students or less for grades K, 1 and 2 at Longwood Elementary. This is an element of the extended day program for students as per the School Improvement Grant requirements. Super Stars Literacy uses Americorp volunteers that are fingerprinted and work with a focus on supporting the school with tutoring the students and assessing for progress.

## b) Dr. Olivia Lynch

Provide professional development to Longwood leadership team around building leadership/instructional coaching capacity and professional development to all staff on the creation of a positive and inclusive school climate plan. Dr Lynch, most recently worked with the Stanford University Redesign Network, will focus on supporting the school community to help create a positive and inclusive school climate plan, along with directing the group towards reviewing the feasibility of the small school model, reviewing current achievement data and will produce a professional report with recommendations on her findings. This is outlined in the SIG requirement for the Longwood grant.

## c) Playworks

Burbank and Longwood schools will work with the Playworks company. Playworks will provide a series of 10 four hour workshops and technical assistance visits that will cover tools and techniques needed to implement an energized recess program supplemented by student leadership. This component, as outlined in the SIG, focuses on school climate and enrichment for our students.

## d) Mathematics, Engineering & Science Achievement (MESA)

The funding source for the program is the 21 Century ASSETS grant. YEP students, parents and staff will participate in the following MESA program services and activities: Academic Excellence Workshops, MESA Day Preliminary Competitions, Regional Competitions, Career and College explorations, Student Leadership, Academic Plans, Parent Leadership/conferences, Teacher Math/Science Training and Math, Science and Engineering hands-on activities for students. Services will be provided at three school sites: Hayward High School, Mt. Eden High School, and Tennyson High School. CSUEB MESA will have served an average of 80 students per high school by the end of the school year. We believe by participating in this project, students will be better prepared to take successfully complete advanced math and science courses.

1. **. N/A – CSUEB MESA operates with the model outlined per the site agreement.**

**e) Mouse Squad**

The contract will be paid from the 21st Century Assets Grant. MOUSE Squad will provide 6 hours of professional development to YEP staff in the area of technology, and 5 volunteer internship opportunities for middle school students. Using Mouse Squad curriculum YEP staff will engage over 250 middle school students in 30 hours of hands-on technology activities. MOUSE Squad improves a school's ability to use technology to enhance learning, while also providing a powerful, hands-on 21st century learning experience for students. We expect that after participating in these workshops, students will be better prepared and informed to pursue technology careers. The program will be implemented in all HUSD middle schools.

**f) Renaissance Learning**

Staff at Tennyson High School will be trained on the use of the Accelerated Reader and Math program to support students build literacy and master the Math standards. This program will allow students to work online and to self monitor their progress in literacy and Math.

**g) Charlotte Knox**

Charlotte Knox will provide the 2nd year of training and support for Longwood Elementary as outlined in the SIG. Last year's test results is a testament to the work that staff completed with support in this area of professional development that translated into the classroom successfully. The workshops will be targeting this year's new data results and then to backwards map what still needs to be addressed in order to continue to make progress.

**h) ENT Networks**

Contractor will provide server maintenance and implementation of actual and virtual network infrastructure at Hayward Adult School. Services will include data collection for reports to the state, county and district, student records, transcripts, test scores, grant information, and data maintenance for the site. This contractor is experienced with the data system at the Adult School site. This is a reduction in cost from the previous years.

**I) Folger Graphics**

This contractor will provide printing services for the Adult School. As a cost reduction the Adult School has replaced the course catalogues with the mailing of postcards which advertises the classes before each new session. This consists of six mailings per year.

**j) Aequitas Solutions**

Provide transition support services for Zangle software – a company no longer in business. Zangle is the Student Information Support System that manages all student related information.

**k) California Consulting**

Specializes in providing general grant writing services public institutions in support of program. The services will provide the district a vehicle to compete for additional revenues to provided services for student programs and support services without additional FTE.

**l) Godbe Research**

Godbe Research firm will provide professional voter opinion survey services in support of a possible future finance measure.

# HAYWARD UNIFIED SCHOOL DISTRICT
# CONTRACT ABSTRACT for Super Stars Literacy

August 24, 2011

| | |
|---|---|
| NAME OF VENDOR: | Super Stars Literacy |
| COST: | $60,000 |
| PURPOSE: | To provide class-day literacy support using one-on-one or small group tutoring and after-school literacy intervention, in classes of 20 students or less, for grades K, 1, and 2. |
| FUNDING SOURCE: | School Improvement Grant (SIG) |
| EVALUATION CRITERIA: | Various student assessments to evaluate student progress: DIBELS Indicators for K, 1, 2/IDEL for bilingual K, 1 (Fall, Winter, Spring), QRI (Fall, Spring), PPVT (Fall, Spring), DRDP (Fall, Spring) |
| TERM: | August 30, 2011 – June 7, 2012 |
| CONTACT: | Mike Mowery, Executive Director, 925-788-6161 |

# INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and Super Stars Literacy, 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:
Daily early literacy intervention and social/emotional development intervention services for low performing Kindergarten through second grade 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:
Daily early literacy intervention and social/emotional development intervention services for low performing Kindergarten through second grade students. Contractor will provide comprehensive group instruction after-school each day that school is in session. Exhibit A further describes CONTRACTOR's services and Longwood Elementary's responsibilities to support CONTRACTOR's services.

2. Term

CONTRACTOR shall commence work on August 30, 2011. The work shall be completed no later than June 7, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Sixty Thousand Dollars ($60,000) payable as follows: Monthly installments of Six Thousand Dollars ($6,000). Payment will be invoiced on the 15th of each month, beginning on September 15, 2011 and continuing through June 15, 2012. Payment will be made within thirty (30) days following each invoice date.

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:
As described under "Longwood Elementary Responsibilites: in Exhibit A hereto.

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:

**Super Stars Literacy, Inc.**
675 Hegenberger Road, Suite 250
Oakland, CA 94621

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 Ratkewicz M. Ratkewicz
Initiating Administrator

Title SIG Coordinator

School/Dept: Longwood

Date: 06-08-11

Super Stars Literacy, Inc.
Contractor

By: Michael Mowery

Title: Executive Director

Date 06-08-11

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**

_____

Super Stars Literacy

Super Stars Literacy, Inc.
675 Hegenberger Road
Suite 250
Oakland, CA 94621
www.superstarsliteracy.org

July 8, 2011

Michael Ratkewicz
SIG Coordinator
Longwood Elementary
850 Longwood Avenue
Hayward, CA 94541

Dear Michael,

In conjunction with the Independent Contractor Agreement entered into by Super Stars Literacy, Inc. (SSL) and Hayward Unified School District for SSL to provide early literacy and social/emotional development services at Longwood Elementary for the 2011-12 school year, this letter confirms that all employees, contractors and volunteers of SSL who work directly with students at any school site are fingerprinted through the DOJ's Livescan Program. All DOJ clearance reports are kept on file at the Super Stars Literacy office.

Best regards,

Mike Mowery
Executive Director

# EXHIBIT A TO INDEPENDENT CONTRACTOR AGREEMENT FOR SUPER STARS LITERACY EARLY LITERACY INTERVENTION AT LONGWOOD ELEMENTARY FOR 2011-12

## Super Stars Literacy Responsibilities

- SSL will provide after-school instruction for three classes of up to 20 students each, presumably a Kindergarten, a first grade, and a second grade class.
- SSL programming will commence one week following the 1st day of classes in September 2011. This will allow SSL staff to work with Longwood staff to select students for the SSL program. The SSL program will thereafter continue every day that school is in session throughout the 2011-12 school year.
- Each class will be led by a trained AmeriCorps Group Leader.
- SSL will make best efforts to recruit volunteers into the classrooms to assist the Group Leaders.
- SSL will pick students up from their last class of the school day each day and will provide its programming for these students until 5 pm. At the school's request, SSL Group Leaders can continue to care for these students until 5:30, during which time the students can work on homework.
- The specific early literacy and related services to be provided by SSL at Longwood are further described in Appendix A below.

## Longwood Elementary Responsibilities

- Longwood will provide SSL with 3 classrooms for use afterschool in relatively close proximity to one another.
- Longwood will provide SSL with the following additional space / access:
    - A reasonable amount of shared office space for its Group Leaders and Program Manager during the class day;
    - Storage space for its curriculum and instructional materials;
    - Access to a copier/printer and similar tools/equipment, such as a paper cutter, reasonably necessary for lesson preparation.
- Longwood will provide SSL with Internet access (and necessary pass code) and use of at least one computer in each of its three classrooms. SSL will comply with all of Longwood's general computer security measures.

- Longwood's ELA Partner Teacher will coordinate regularly-scheduled meetings among K – 2nd grade teachers and SSL program staff to discuss student progress, alignment of instruction, and other matters of joint interest.
- Longwood will assume responsibility and cost of janitorial and security staff during after school hours.
- Longwood will arrange for the cost of the snack provided to students receiving after-school programming to be covered so that SSL will not bear such cost.

## Funding

- For the 2011-12 school year, Longwood will provide funding in the amount of **$60,000** to help support the costs of SSL services.
- Subject to each party's satisfaction with the relationship and desire to continue beyond 2011-12, the parties anticipate that funding for subsequent years shall be as follows:
    - 2012-13: $55,000
    - 2013-14: $50,000
- In order to continue SSL programming beyond 2013-14, SSL and Longwood will work together to identify and secure funding sources to replace SIG funding once it expires.

## APPENDIX A

## SUPER STARS LITERACY SERVICES

- Instruction:
  - Five days/week, 2-3 hours/day after school
  - Plus, class-day support for one-on-one and/or small group tutoring
  - Whole group instruction using Read Alouds and community-building structures
  - Small group literacy extension activities: independent learning centers based on reading, math, science, art and music themes.
  - Instruction based on building blocks of reading development: Phonemic Awareness, Phonics, Fluency, Vocabulary, and Comprehension.
  - Monthly Thematic Units used to stimulate student interest.

- Staffing:
  - 3 full-time on-site AmeriCorps instructors
    - 13 hours/week of after-school instruction per member, +
    - 10 hours/week of class-day support per member =
    - **69 total hours/week** of trained literacy intervention for the school
  - Additional volunteer tutors recruited to assist AmeriCorps members
  - AmeriCorps members managed/coached by Program Manager who is on-site at least 1 day/week

- Family Involvement:
  - Family Events: Family Literacy Night, After-School Showcases, End of year celebration.
  - SSL takes full responsibility of organizing all family events which are traditionally held during program or after program from 4pm-6pm.
  - Last year 98% of parents attended at least 1 event, on average most parents attended at least 4 events

- Fieldtrips:
  - Four Fieldtrips/year are held on Saturdays (at no cost to parents), parent attendance is mandatory and field trips are used as parent/student education opportunities to engage oral language development and academic exploration.
  - Examples of past field trip locations include: Local Library, San Jose Tech Museum, Lawrence Hall of Science, Oakland Zoo, Tilden Park and Nature Center

- Training:
  - 70 hours intensive pre-service training in August focusing on classroom management, curriculum & instructional methods
  - 3 hours/week intensive Early Literacy Training
  - 1 hour/week of collaborative sharing time (across school sites)

- 3 hours/week intensive Early Literacy Training
- 1 hour/week of collaborative sharing time (across school sites)
- 3 hours/week of AmeriCorps Training
- 2 hours/week of observation/debrief/coaching

- Curriculum
  - Tribes/Second Step (Social-Emotional/Community Building)
  - Kidzlit (Read Aloud)
  - SSL Thematic Curriculum Map
  - Guided Reading (Fountas and Pinnel)
  - Words Their Way
  - Playworks Kinesthetic Learning Guides

- Assessments :
  - DIBELS Indicators for K, 1, 2/ IDEL for Bilingual K-1 (Fall, Winter, Spring)
  - Qualitative Reading Inventory (QRI) (Fall, Spring)
  - Peabody Picture Vocabulary Test (PPVT) (Fall, Spring)
  - Desired Results Developmental Profile (DRDP- Social Emotional Indicator Rubric) (Fall, Spring)
  - Notwithstanding anything to the contrary in the Independent Contractor Agreement, results of assessments performed by SSL and reports created by SSL will be owned by SSL. However, SSL will share all such results and reports with Longwood.
  - SSL reserves the right to change the assessment tools used and/or the timing of assessments given, but will notify Longwood in advance of any such changes.

## Comparison of Services – Literacy Intervention Providers

| Superstars Literacy | Read 180 | Sylvan Learning |
|---|---|---|
| Cost for SY 11 – 12: $60,000 | Cost for SY 11 -12: $40,000 | Cost for SY 11 – 12: $60,000 |
| **Services Provided:**<br>1) Serve 60 students (three 20 student classes - one K, one first grade, one second grade) to receive literacy intervention services (identified through Brigance/CST/CELDT scores) in daily two hour blocks after-school<br>2) Class-day support for one-on-one and/or small group tutoring<br>3) Instruction based on building blocks of reading development: phonemic awareness, phonics, word analysis, vocabulary development, and comprehension.<br>4) Provide three AmeriCorps tutors and program manager to communicate with school staff.<br>5) Organization and facilitation of Family Literacy Night, Afterschool Showcases, and End-of-Year Literacy Celebration<br>6) Organization and facilitation of four field trips (no cost to parents/guardians) to engage in oral language development and academic exploration | **Services Provided:**<br>1) Provide software licenses to serve 65 students in grades 4- 6. One intervention teacher hired by Longwood would serve three classes of twenty students<br>2) Computer-based instruction based on building blocks of reading development through interaction with educational software while teacher supports by answering student questions and concerns.<br>3) Provide technical support via phone and site visits for one school year. | **Services Provided:**<br>1) Serve 60 students (three 20 student classes – one K, one first grade, one second grade) to receive literacy intervention services (identified through Brigance/CST/CELDT) in daily one hour blocks after-school<br>2) Instruction based on building blocks of reading development: phonemic awareness, phonics, word analysis, vocabulary development, and comprehension.<br>3) Provide one Sylvan tutor to work with students and communicate with school staff |
| When Tutoring Occurs: Entire school year, 3 PM to 5 PM, Monday – Friday | When Tutoring Occurs: Entire school year, 9 AM – 3 PM, Monday- Friday | When Tutoring Occurs: Entire school year, 3PM – 4PM, Monday - Friday |
| Assessment: DIBELS/IDEL Pre and Post Test, QRI Pre and Post Test, DRDP Pre and Post Test, PPVT Pre and Post Test | Assessment: DIBELS/IDEL Pre and Post Test, QRI Pre and Post Test, DRDP Pre and Post Test, PPVT Pre and Post Test | Assessment: DIBELS/IDEL Pre and Post Test, QRI Pre and Post Test, DRDP Pre and Post Test, PPVT Pre and Post Test |
| Location: Longwood Elementary | Location: Longwood Elementary | Location: Longwood Elementary |
| Contact: Mike Mowery – 925.788.6161 | Contact: Gretchen McCarty – 800.724.6527 | Contact: Barbara Sabbadini – 510.928.4646 |

# HAYWARD UNIFIED SCHOOL DISTRICT
# CONTRACT ABSTRACT for Dr. Olivia Lynch, Ed.D.

August 24, 2011

NAME OF VENDOR: Dr. Olivia Lynch, Ed.D.

COST: $40,000

PURPOSE:
To provide professional development to the Longwood leadership team around building leadership/ instructional coaching capacity and professional development to all staff on the creation of a positive and inclusive school climate plan. Convene and direct a study group of school and community stakeholders to explore the feasibility of using various "small-school" models at Longwood and produce a professional report on her findings.

FUNDING SOURCE: School Improvement Grant (SIG)

EVALUATION CRITERIA:

Evaluation by the Longwood leadership team through surveys and written reflections on vendor ability to create sustainable leadership systems. Evaluation by Longwood school community on quality and comprehensiveness of professional report and positive school climate plan.

TERM: August 25, 2011 – June 25, 2012

CONTACT: Dr. Olivia Lynch, Ed.D. 650.814.4745

# INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and Dr. Olivia Lynch, Ed.D. (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:
1) Research the feasibility of using a "small school model" at Longwood and produce a professional report on the findings.
2) Provide professional development to Longwood Leadership Team (administrators, instructional coaches, grade-level chairs, and teachers) to build instructional leadership capacity.
3) Conduct whole-staff seminars on creating and sustaining a positive school climate.

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 for specific services provided.

2. Term

CONTRACTOR shall commence work on August 25, 2011. The work shall be completed no later than June 25, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Forty Thousand Dollars Dollars ($40,000) payable as follows: Payment in monthly installments of $4,000. 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:**

**_____ 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:
Access to printers, copiers, and RISO at Longwood. Use of audio-visual equipment (i.e. ELMO, projectors, SMARTboards, etc.) at Longwood.

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** | |
| **Business Division Office** | Dr. Olivia Lynch, Ed.D. |
| **24411 Amador Street** | 484 Lake Park Ave., #312 |
| **Hayward, CA 94544** | Oakland, CA 94610 |

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 Ratkewicz Michael Ratkewicz
Initiating Administrator

Title: SIG Coordinator

School/Dept: Longwood

Date: 7-22-11

Dr. Olivia Lynch, Ed.D.
Contractor

By: Olivia Lynch, Olivia Lynch

Title: Professional Consultant/Coach

Date July 22, 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**

Independent Contractor Agreement

**Scope of Work**

August 25, 2011 – June 25 2012

Longwood Elementary School, Hayward California

Olivia Lynch, Ed. D. Educational Consultant

484 Lake Park Ave. #312
Oakland CA 94610
650 814 4745
olivialynch2@yahoo.com

I. Facilitation of the Longwood Elementary School Redesign Team
   - Lead meetings (up to 20 meetings)
   - Provide research based best practices for elementary school redesign and success with attention to a "small school model"
   - Lead Study visits to selected schools and other sites
   - Make recommendations
   - Develop a report that captures the best thinking of the redesign team (Due January 2012)

II. Provide professional development to Longwood Leadership team (administrators, instructional coaches, grade-level chairs)
   - Collaboratively develop a communication plan with the principal and administrative team
     - Co-develop a rationale for teams (grade teams; administrative team etc.)
     - Co-develop a protocol for team meetings
     - Co-develop a flexible topical agenda for team meetings reflective of the Longwood initiatives (Write Tools; Backward Planning etc.)
     - Co-develop a system for ongoing communication among team members and administrative oversight and input
     - Co-develop a system (with rubric) for assessing the progress and success of the work of teams and groups in reaching target goals including student achievement and professional improvement

    - Co-develop a system, substance and instructional practice for professional response and academic intervention based on assessment or progress toward target goals
- Meet regularly with administrative team
    - Coach team members as a group and individually
    - Provide research based best practices
    - Provide guidance through scholarly books, articles, materials, documents
    - Facilitate study visits with administrative teams at other schools engaged in successful practice
    - Engage in professional dialogues with principal and *Mike's title* in person; by e-mail; by phone
- Provide professional development for Longwood Elementary coaches and teacher leaders
    - Engage in at least 30 - 40 *coaching visits with Longwood coaches either individually or as a team
    - Engage in at least 30 - 40 coaching visits with Longwood Elementary teacher leaders

  *Coaching visits include: study visits to selected sites; study and review of scholarly documents (articles, journals, books, etc.), best practice study from media documents (videos; films etc.), lesson and coaching co-planning; modeling; team-teaching; feedback and reflective conversations etc.*

III. Conduct whole-staff seminars on creating and sustaining a positive school climate

Consultant will provide research based information and recommendations on best practices in developing a positive school climate including but not limited to:

- Positive behavior models
- School goals and purpose
- School structure
- School environment
    - Creating and academic and caring environment
- School wide celebrations and activities
- Teacher practice and efficacy
- Support for teachers
- Classroom environment
- Parental involvement
- Student voice
- Leadership practice
- Study visits
- Presentations by school climate scholars

In summary, Dr. Olivia Lynch, will co-develop a system for professional learning with the Longwood Elementary Leadership Team. Dr. Lynch will facilitate professional development modules and meetings collectively, role-alike and individually for the administrative team, instructional coaches and teacher leaders.

Dr. Lynch will facilitate a team of Longwood stakeholders in an exploration of best practices for elementary school redesign and produce a report of the findings.

Further, Dr. Lynch will provide school wide learning activities (workshops; meetings; study visits; professional documents etc.) on best practices for creating a positive school climate.

All activities will be customized to the context, goals and express wishes of the Longwood Elementary School Community. The partnership will be supplemented with monthly progress reports and weekly updates that will insure public, informed and successful partnership.

**Olivia Lynch, Ed.D**

In her over 30 years of professional practice, Dr. Olivia Lynch, has developed a multifaceted portfolio of experience in the field of education. She is a consultant, providing services and supports on a number of initiatives and programs in schools, districts, educational organizations and with the Federal Department of Education. She has worked and continues to work extensively in school reform initiatives in the California Bay Area and along the peninsula. Currently she serves as Pathway Coach with ConnectEd for CTE Academies and Principal Coach with the University of San Diego for large high schools with academies.

Dr. Lynch is Adjunct Professor of Educational Leadership at Patten University in Oakland California. Recently, she was Director of Practice for Education Trust West and Director of Professional Learning at the School Redesign Network at Stanford University. Before, moving to the west coast, she was Director of Bronx New Century High Schools, an initiative that produced fifty new small high schools and served as a model for school generation throughout New York City and as Local Superintendent also in the Bronx. Earlier in her career she was the founding principal of a public elementary school and later of a middle school both in New York City.

Olivia Lynch received her B.A. from New York University, her M.A. from Adelphi University and her Doctor of Education from Mills College. Her research focuses on educational leadership, curriculum and teaching, English Language Learners and urban education.

O.Lynch@2011

741 Hillgirt Circle Apt 1
Oakland CA 94610

(650) 814 4745 (mobile)
(510) 832 0847(fax)
olivialynch2@yahoo.com

# Olivia Lynch

## Experience

8/2008 – Present **ReFresh Education**

**Educational Consultant**

Develop and provide professional learning and coaching for districts, schools, and public and private organizations in the areas of school development and organization, educational leadership, curriculum development, instructional practice, student support services, parent and community engagement and school redesign.
Locations include: New York, California, Colorado, Mississippi, New Jersey, England

Pathway Coach with Lead Teachers and teams for Linked Linked Learning (Connect Ed) – Provide PD in leadership; multidisciplinary and aligned curriculum; team building and all features of a successful college ready/career - technical education program of study for high school students

Principal Coach for the Principal Leadership Network (PLN) at the University of San Diego

4/2009 – Present **Academy for Educational Development (AED)**
**Technical Assistance Director (Part – Time)**
Technical assistance, professional development and leadership development and support to districts and schools.

Program Associate for the Department of Education: Best practices And SLC implementation monitor; education conference planning, development, and convening; workshop facilitator

9/2008 – Present Patten University
**Adjunct Professor of Educational Leadership**

- Instructor of Educational Research in the Masters in Education program
- Instructor of Education in the Single Subject and Multiple Subject Credentialing Program

2007 – 8/2008 **Education Trust West**
**Director of Practice**
- Develop, refine and implement Education Trust West's

practice initiative.

- Supervise and collaborate with practice staff.
- Develop and promote practice tools across a broad range of areas including school redesign, curriculum and assessment, instructional practice, educational leadership, student support services, parent and community engagement, and educational policy.
- Participate in forums, conferences and other educational gatherings on behalf of Education Trust West.
- Collaborate in Education Trust West's policy and advocacy agenda.
- Guide and implement the documentation of Education Trust West's practice initiatives.
- Provide the protocols and participate in Education Trust West's parent and community engagement initiatives.

2004- 2007 School Redesign Network at Stanford University

**Director of Professional Learning Systems**

- Development and refinement of SRN tools that inform and support school redesign including large school conversions and the development of effective small high schools.
- Participate in presentations and professional development for SRN across California and nation wide.
- Develop customized forums, workshops and tools for the California urban districts and selected schools within them.
- Collaborate on behalf of SRN with educators across California and the US on a host of activities including conference planning, protocol development, small school design, curriculum, instruction and assessment, professional development and leadership initiatives.
- Participate in the development of research tools, data gathering, leadership, school design, curriculum and instruction of the Stanford Charter.

2003 - 2004 **NYC Department of Education** Bronx, NY

**Local Superintendent**

- Supervised principals of a network of twelve schools (elementary, middle and high schools).
- Created a reform driven, research based innovative program to develop principals as instructional leaders.
- Developed and deployed professional development, data driven decision making and curriculum reform across the network of schools.
- Provided for differentiated professional development of principals and teachers.
- Created and coordinated student services and parental engagement initiatives.
- Provided direction for the day to day administration and operation of a network of over seven hundred (700) staff and seven thousand (7,000) students.

2001 - 2003 **Bronx High School District** Bronx, NY

**Director, Bronx New Century High Schools**

- Collaborated on the vision and implementation for a new small high schools development and large school conversion program for a district of 55,000 students that resulted in the creation of over fifty new small high schools.
- Collaborated in the development of the protocols and guidelines for new school design.
- Provided technical support to new school design teams and made collaborative decisions about school teams' readiness to go forward in founding new schools.
- Collaborated, directed and facilitated professional development activities for principals, teachers and other school staff.
- Coordinated parental engagement initiatives.
- Participated in the design of multiplex facilities as campuses of small schools.
- Worked with union representatives to maintain a collaborative and inclusive school redesign initiative.
- Participated as a member in new schools hiring committees.
- Developed student support programs and procedures for the ongoing inclusion of student voices in new school initiatives.
- Created a publication that disseminated best practice and research findings to all Bronx New Century Schools and the wider Department of Education.

1993 – 2001 **The School for Academic and Athletic Excellence**
New York

**Principal**

- Founding principal of a small middle school (grades 6 – 8). Designed the school proposal that included the mission, curriculum, instructional practice, professional development activities, student services, parental engagement and community partners.
- Responsible for administration of school and supervision of teaching staff.
- Developed and facilitated professional development for teachers that included balanced literacy, history connections, strategy based mathematics problem solving, testing as a genre, practitioner-researcher collaborations and more.
- Developed community and professional partnerships.
- Collaborated with principals across the district in developing research based applications to instructional practice.
- Designed and provided technical assistance for multiple celebrations and presentations of student achievement including exhibitions, literature presentations, dramatic productions, athletic presentations and team sports, and multiple visual and performing arts opportunities and presentations.
- Integrated parental involvement activities into the school calendar.
- Developed personalized student support programs.

- Twice awarded the New York City Department of Education Principal Incentive Award for improved student achievement.

1987 - 1993 **The Partnership School**, New York

**Principal**

- Founding principal of an elementary school (grades K – 6). Designed the school proposal that included the mission, curriculum, instructional practice, professional development, student services, parental engagement and community partners.
- Responsible for the administration of the school and the supervision of the teaching staff.
- Developed and facilitated professional development for teachers that included language development, balanced literacy, history connections, mathematics and hands on science.
- Developed community and professional partnerships.
- Designed and provided technical assistance for multiple celebrations and presentations of student achievement including exhibitions, literature presentations, dramatic productions, athletic presentations and team sports, and multiple visual and performing arts opportunities and presentations.
- Integrated parental involvement activities into the fabric of the school.
- Developed personalized student support programs.

1984 - 1987 **Manhattan East Middle School**, New York

**Teacher**

- Taught Social Studies and Spanish grades 6 – 8
- Organized and coordinated school wide publications and dramatic productions.

1982 - 1984 **Junior High School 54**, New York

**Teacher-in-Charge**

- Responsible for instruction, curriculum development and guidance for at risk students in an offsite multi-grade (6 – 9) classroom.
- Supervised teaching assistant.
- Developed parental involvement initiative.

1981 - 1982 **Intermediate School #44**, New York

**Teacher**

- Taught Social Studies, Bi-lingual Social Studies and English as a Second Language, grades 6 -8.
- Supervised teaching assistant.
- Developed parental involvement initiative.

1979 - 1981 **Colegio Panamericano**, Columbia S.A.

**Coordinator, Teacher**

- Coordinator of English Language Program.
- Teacher English Language Arts, American History and English as a Second Language, grades 6 – 12.

2/79 – 6/79 Intermediate School #44, New York

**Teacher**

- Teacher of Social Studies and Bi-lingual Social Studies, grades 6 – 8.

2002 - 2004 **Bank Street College of Education,** New York

**Adjunct Professor**

- Instructor, Department of Educational Leadership: Team Building and Collaborative Decision Making - Practice of Democratic Schooling

1994 - 1997 **Mercy College,** New York

**Adjunct Professor**

- Instructor, English as a Second Language – all levels.

1990 - 1994 **Local 1199 Summer Program**, New York

**Director**

- Developed and implemented comprehensive academic and recreational summer program for youth 6 - 14.

1982 – 1989 **American Language Communication Center**, New Yo

**Instructor**

- Part Time teacher of all levels of adult English as a Second Language classes.

1986 - 1988 **City College of N.Y.: National Youth Sports**, N.Y. Program

**Education Director**

- Developed and supervised academic summer classes for youth ages 10 – 15.

1985 – 1987 **International Ladies Garment Workers Union**, New Yo

**Education Director**

- Administrator, supervisor, staff developer, curriculum developer for adult GED and ESL program of 1,000 students and 55 teachers.

2/82 – 1/88 **Rhodes Evening and Summer School**, New York

**Teacher**

- Teacher of English Language Arts, American and World History and Spanish all levels grades 8 – 12.

**Education**

- Doctorate of Education – Mills College (May 2009)
- 1991 – 1992 Charles H. Revson Fellow – Columbia University
- 1988 – 1989 Supervision and Administration – City College of New York
- 1983 Master of Arts – Adelphi University
- 1979 Bachelor of Arts – New York University

**Affiliations**

Coalition of Essential Schools

Cross-City Campaign for Urban School Reform

Board Member: What Kids Can Do

Board Member: Los Angeles Small School Center

**Written Expatiations**

Perspectives: Administrators from Small Schools, Big Imaginations – Cross-City Campaign for Urban School Reform, 1998;

How Can Teacher Reflection on Practice Improve Student Outcomes? – Annenberg Challenge Grant:Practitioner – Researcher Collaboration with Nanc Barnes, Lang College – New School, 1999;

Bronx New Century High Schools Letter – Bi-monthly October 2002 – June 20

Study Groups: A Recipe for Professional Development – NYC Dept. Of Ed., Region 2, Network #4, 2004

If They'd Only Do Their Work! Educational Leadership, February 2006

Dissertation: Generative Leadership: A Case Study of Distributed Leadership ar Leadership Sustainability at Two New York City High Schools, April 2009

# HAYWARD UNIFIED SCHOOL DISTRICT
# CONTRACT ABSTRACT for Board Action

August 24, 2011

| | |
|---|---|
| NAME OF VENDOR: | Playworks |
| COST: | $36,000 |
| PURPOSE: | Playworks will provide a series of 10 four-hour workshops (at both Burbank and Longwood) and technical assistance visits that will cover tools and techniques needed to implement an energized recess program supplemented by youth leadership and after-school components. |
| FUNDING SOURCE: | School Improvement Grant (SIG) |
| EVALUATION CRITERIA: | Parent, staff, and student surveys to be completed at least once a trimester |
| TERM: | September 15, 2011 – June 8, 2012 |
| CONTACT: | Elizabeth Cushing, Chief Strategy Officer, 510.893.4180 |

# INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and **Playworks** (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 a series of content specific workshops and technical assistance visits designed to energize the recess yard in a structured and inclusive way that will engage all students in the playground and in the classroom.**

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:
**Provide 40 hours of professional development for both Burbank and Longwood for 80 hours total, 5-7 on site technical assistance and consulting visits per site, full Playworks Recess Coach Curriculum, Playworks Playbook, 1 set of Playground equipment ( 2- 6" soft balls, 1-16" playground ball, 4-8" rubber kick balls, 2-soccer balls, 1-football, 2-jump ropes, chalk, 50 cones, 4 sets of 15 flags) per site .**

2. Term

CONTRACTOR shall commence work on **September 15th , 2011**. The work shall be completed no later than **June 8 , 2012**.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of **Thirty-six, thousand dollars** Dollars ( **$36,000.00**) payable as follows:
**Installment #1 – Upon Signature. Initial payment of $20,000 due within 30 days of signing. Installment #2 of $16,000 will be due on Feb 1st, 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:**

**_____ 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:
Items not listed in the MOU.

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 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:
**Playworks**
**380 Washington St.**
**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: Judith Alcala-Reveles & Michael Ratkewitz
Initiating Administrator

Title: School Improvement Grant Coordinator

School/Dept: Burbank and Longwood

Date:

Playworks
Contractor

By: Amanda Casey

Title: Chief ~~Operating~~ Financial Officer

Date 8/2/11

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:

# SCOPE OF WORK FOR Playworks

## Dates: 2011-2012 School Year

**Purpose:**

Playworks will work with the Burbank and Longwood Elementary Schools and their respective staff to share effective methodologies that enhance learning by providing structured and inclusive opportunities for physical activity and play.

**Process:**

During the course of the academic year, Playworks will provide a series of content specific workshops followed by technical assistance and visits with designated staff to develop "Recess Coaches" through their Recess 360 program.

**Outcomes:**

Through this training Burbank and Longwood Schools will increase opportunities for play and physical activity for all students during recess and throughout the school day. It will equip staff and students with the tools and techniques they'll need to facilitate games while reinstating a safe, healthy, and inclusive environment.

**Example Training Schedule for Burbank and Lonwood Elementary**
**Recess 360° 2011-2012**

A series of 10 four hour workshops will cover tools and techniques needed to implement an energized recess program supplemented by youth leadership, class game time and after-school components. Workshops are offered to all designated recess coaches in the area and are also open to one additional staff member from each participating school. Each workshop is four hours long and refreshments will be provided.

**Example Workshop Schedule** *(can be adapted based on the needs of Burbank)*:

September

**1) The Power of Play:** an introduction to the year long program, Playworks style of inclusive play, and the benefits of play and physical activity both during school and after.
**2) Recess Focus:** offers foundational tools for creating a safe and healthy recess playground both during school and after, core recess games and a discussion of the barriers youth face when trying to access the benefits of play and physical activity.

October

**3) Group Management 1 Pro-Active Measures:** an exploration into the group management strategies that adults can use to set-up students for successful behavior. (Early October)

**4) Game Facilitation:** answers the common questions and challenges: How do I teach games? How do I make sure that every student knows the rules? I need some practice! (Late October, Early November)

November

**5) Group Management 2 Working with Challenging Behaviors:** teaches strategies for working with challenging behaviors on the recess yard. (Mid-Nov)

December

**6) Getting Girls in the Game:** explores how to successfully engage girls into a physically active lifestyle. Playworks works with school staff to help promote a safe space with an opportunity for the girls to have access to skill neutral games.

**Winter Break**

January

**6) Youth Leadership Introduction:** explores how the success of your recess yard will depend on your students. When we give the leadership back to the students they will want to make recess a success for everyone.

**7) Youth Leadership Implementation:** provides tips to identify youth leaders, tools to help them be successful by making the recess yard a safe & healthy place for their peers.

FEBURARY

**9) Group Management 3: The Cycles of Behavior or Tournaments** (depending on need): delves deeper into the cycles of behavior that students exhibit on the playground. Or, we will support your recess team in taking your games to the *next level-tournaments*!

APRIL

**10) Bully's at recess:** closes the program with addressing the opportunity to shift bullying behavior into leadership opportunities while working towards cultivating a positive playground culture.

# Vendor Comparison of Like Product or Service to Playworks

| Vendor | Playworks | Peaceful Playgrounds |
|---|---|---|
| **Product/Service** | 40 hours of professional development for up to 10 staff members, 5-7 on site visits from trainer, playground equipment | Program Kit, Equipment Companion Package, Recess Roll Out Stencils, Instructional Games DVD Series, School Set Activity Guides, Striping Machine and Paint, Site License, Staff Webinar. |
| **Analysis** | Provides equipment and professional development | Only provides equipment |
| **Cost** | $18,000.00 | $3,999.00 |

Playworks Itemization of Cost for Services Per Site

| Title | Description | Total Estimated # of Trainer hours | Rate per hour | Hourly rate | Total |
|---|---|---|---|---|---|
| Recess 360 Trainer | 6 hours per Training Session: Includes 2 hrs. of prep/close & 4 hours delivery. | 60 | 225 | | $13,500.00 |
| Technical Assistance Visits | 5-7 Site Visits per school. Estimated 35 hours per school (20 onsite, 15 prep/follow through) | 18 | 225 | | $4,050.00 |
| Materials | Printing, Equipment and Shipping | | N/A | N/A | $450.00 |
| Trainer travel - Oakland, Ca | Flights, Hotels, Transportation, per diem | | N/A | N/A | |
| Trainer, travel - Spokane, Wa | Transportation, hotel, per diem | | | | |
| | | | | Total | $18,000.00 |
| | | | | **Billeable Total** | **$18,000.00** |

# HAYWARD UNIFIED SCHOOL DISTRICT

## CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

**August 24, 2011**

**Name of Vendor: California State East Bay Foundation, Mathematics, Engineering, and Science Achievement program (MESA)**

**Cost: $10,200**

**Purpose:** The MESA program will provide services for (YEP) that will include Academic Excellence Workshops, MESA Day Preliminary Competitions, Regional Competitions, Career and College explorations, Student Leadership, Academic Plans, Parent Leadership/conferences, Teacher Math/Science Training and Math, Science and Engineering hands-on activities for students. Services will be provided at three school sites: Hayward High School, Mt. Eden High School, and Tennyson High School. We selected MESA for two reasons; MESA has a track record of raising student achievement in the areas of mathematics, engineering and science, and they are a nationally recognized program known for innovative and effective academic programming.

**Funding Source: 21st Century ASSETS Grant**

**Evaluation Criteria:** Performance requirements as outlined per the contract will be measured by 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. 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**

**Contacts:** California State East Bay Foundation, Mathematics, Engineering, and Science Achievement program (MESA), Ramona Nuevo, (510) 885-4763

# INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and California State University, East Bay Foundation, 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:
See attached Hayward Unified School District Site Agreement and Implementation Plan

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

THEREFORE, the parties agree as follows:

## Terms

1. Services/Work Product

Whereas, the Mathematics, Engineering, Science Achievement (MESA) Program, housed at the California State University East Bay, has developed a model for helping educationally disadvantaged students successfully complete a college-preparatory, math-based plan of study in order to be competitively eligible for admittance into selective four-year institutions and major in math-based majors liked engineering, and WHEREAS, this model is administered through the CONTRACTOR. Whereas, CONTRACTOR AND DISTRICT, in consideration of the mutual covenants, conditions, and terms hereinafter set forth, agrees as follows as contained in the Site Agreement and Implementation Plan:

CONTRACTOR agrees to provide the following services:

- Provide the school with program reports, which describe in detail program activities and statistics.
- Each MESA school will maintain a minimum program enrollment of 25 students per grade level, and strive to reach an optimum enrollment of 30 or more students per grade level.
- Continue recruiting students for the MESA program that meet the following MESA student profile:
    - Actively enrolled in school site's afterschool program. Coordinate recruitment efforts with principal, afterschool program staff, and math or science teacher (MESA Advisor) in the Spring quarter to identify students and a MESA advisor, to prepare for start in Fall 2011;
    - Educationally Disadvantaged;
    - Demonstrating low eligibility rate for college;
    - GPA

| 9th Grade | 10th Grade | 11th Grade | 12th Grade |
|---|---|---|---|
| 2.10 – 2.50 = 25% | 2.40 – 2.70 = 25% | | |
| 2.51 – 2.99 = 45% | 2.71 – 2.99 = 45% | 2.70 – 2.99 = 70% | |
| 3.00 – 3.50 = 20% | 3.00 – 3.50 = 20% | 3.00 - 3.50 = 20% | |
| 3.51 – 4.00 = 10% | 3.51 – 4.00 = 10% | 3.51 – 4.00 = 10% | 3.00+ |

DISTRICT to provide the following:

- Each MESA school will provide adequate physical space for the MESA meetings, and other related student activities after school. These MESA classes are taught by each grade-level MESA Advisor at the high school level.
- To meet at least twice a year with the MESA staff to discuss program progress, implementation results, budgets, program needs, enrollment and other relevant data, annual and other reports, future plans, etc.
- To meet with MESA staff to promote and identify eligible students in the Spring quarter to prepare for program start in Fall quarter.

2. Term

CONTRACTOR shall commence work on August 25, 2011. The work shall be completed no later than June 07, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Ten Thousand Two Hundred Dollars ($10,200) payable as follows: upon submission of invoice after an 8 week interval. The 3rd and final invoices, will be submitted at the completion of the 3rd interval. Final invoice to be paid upon completion of evaluation tool and submission of final materials. All invoices and any MESA related document will be mailed to the attention of Katherine Brown, Coordinator of Before and After School Programs, Hayward Unified Schools District, 24411 Amador Street, Hayward, CA 94544. Phone 510-782-2600 ex 72651: Fax: 510-784-6962:
e-mail: klbrown@husd.us.

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

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.

DISTRICT agrees to hold harmless, indemnify and defend CONTRACTOR 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. DISTRICT also agrees to hold harmless, indemnify and defend CONTRACTOR 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 DISTRICT 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 for those supplies that are listed in the budget (Table 2) which outlines the DISTRICT's contribution.

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.

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

14. Copyright

Any written product produced under this Agreement shall be the property of CONTRACTOR. CONTRACTOR shall grant a non-exclusive royalty-free license to DISTRICT to any such copyrightable material.

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:
**California State University,**
**East Bay Foundation, Inc.**
**25976 Carlos Bee Blvd**
**Hayward, CA 945442**

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: Katherine Brown
Initiating Administrator

Title Coordinator

School/Dept: Before and After School

Date:

CSU East Bay Foundation, Inc.
Contractor

By: Linda Dobb

Title: Interim Associate Provost

Date

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**

## FINGERPRINTING and TB CLEARANCE GUIDELINES

This notification is to all Youth Enrichment Program vendors and/or contractors of the Hayward Unified School District (HUSD). Please read below for HUSD's Fingerprinting Policy:

.....

**Administrative Regulations AR 1240(b)**

**Community Relations**

**VOLUNTEER ASSISTANCE**

**Definitions**

**Fingerprinting**

**A parent or legal guardian may, under the direct supervision of a certificated employee of the District, volunteer in the actual classroom where his/her child is a student without being fingerprinted. Any volunteer classroom assistant who is not a parent or legal guardian of a child in the classroom or an employee of the district and who will serve as a volunteer instructional assistant or non-teaching assistant must be fingerprinted.**

**All volunteers in child care and development programs shall be fingerprinted for criminal record clearance if they have contact with children. (Health and Safety Code 1596.871).**

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As part of the Hayward Unified School District, the Youth Enrichment Program follows the above stated policy. Although it is a mandatory policy, **YEP does not subsidize the costs for fingerprinting and/or background checks or TB clearances.** You and your organization's staff and/or volunteers are solely responsible for those costs. The official HUSD form, however, can be used at another facility. This is the only form that can be used to insure that the proper HUSD party is notified of your clearance.

All staff must be cleared ***before*** they can begin working with students and it is the responsibility of the contracted vendor to contact us once they have completed both their fingerprints and submitted their TB clearance.

Thank you for your cooperation and understanding.

Signature

6/23/11

Date

## Scope of Work for (MESA)

## 2011-2012

The following are the specific terms of agreement outlining our scope of work and programmatic goals:

1. **CSUEB MESA will meet according to attached schedule at Mt. Eden, Hayward and Tennyson High School: (See Attached Schedule)**
2. **CSUEB MESA will work with YEP to assign scheduled weekly days of club operation as needed.**
3. **All groups will average at least 25-30 students in attendance for each meeting. The ratio should average 30:1, student: adult ratio for entire session.**
4. **CSUEB MESA will have served an average of 30 students per high school site by the end of the school year. (30:1 ratio per site)**
5. **CSUEB MESA is responsible for turning in attendance daily to the Site Coordinator.**
6. **CSUEB MESA is responsible for complying with HUSD/YEP fingerprint and TB testing requirements before staff (MESA Advisors are HUSD teachers) begins work with students. These costs are not covered by YEP/HUSD.**
7. **CSUEB MESA is responsible for turning in invoices at the completion of each 8 week session, except for the last session (see below) attn: YEP-Hayward Unified School District Office. Invoice will be paid quarterly per HUSD policy.**
8. **CSUEB MESA is responsible for turning in the 3rd and/or final invoice 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. **CSUEB MESA will begin working with students within the first 3 weeks of school.**
11. **CSUEB MESA will be present for YEP enrollment fair, at the enrollment fair vendor will enroll students for MESA program. (Enrollment dates will be provided by YEP)**
12. **CSUB MESA will provide YEP Site Coordinators with an orientation on MESA curriculum by September 16, 2011.**
13. **CSUEB MESA will provide sample of completed project to the YEP site coordinator at the end of the 2011 – 2012 school year.**
14. **CSUEB MESA will provide feedback to HUSD (ex. compile data and complete evaluation based on survey provided by HUSD).**

**Signature represents agreement to the above.**

**Signature**

**Linda Dobb, Interim Associate Provost**
**Printed Name and Title**

7/26/11
**Date**

Ramona Neveu
4439 Appian Way #101
El Sobrante, CA 94803
510/964-4747 ramona.neveu@csueastbay.edu

**Education**
BA, Sociology, University of California Berkeley, 1984
MA, Organizational Management, University of Phoenix, 2000

**Objective**
To assist campus' mission in recruiting, admitting and retaining qualified educationally disadvantaged applicants to pursue engineering degrees with an emphasis on motivating student performance and achievement through academic guidance, advising and mentoring.

**Management Experience**

**Director, Mathematics Engineering and Science (MESA) Schools Program, CSUEB, May 2007 – current**
Plan, direct, student outreach and recruitment services: Established MESA's academic enrichment program in 14 schools in WCCUSD; developed school and district partnerships to secure funding; recruited educationally disadvantaged middle and high school students to program; increased student awareness and college preparedness in math, science and engineering; recruited, hired and trained district math and science teachers; successfully promoted MESA Course which will be offered as a MESA Period '08-09 AY; submitted MESA curriculum to UC for A-G approval. Continuing to build MESA program in Oakland and Hayward; and establishing Field Station at Concord campus. Represented MESA and Department of Engineering at engineering recruitment events.

Additional educational services- retention support: Developed on campus relationships with undergraduate engineering students to promote program awareness and visibility; advised undergraduates on establishing NSBE and SHPE chapters at CSUEB; establishing industry advisory board to support (i.e., funding, mentors, sponsors) combined outreach, recruitment and retention efforts.

Managed MESA budget; hired and trained permanent staff.

**Area Manager, Education Station, February 2004 – May 2007**
Managed a team of 5 site managers. Planned, directed, monitored and evaluated the effectiveness of educational intervention program for underachieving students. Ensured quality of instruction and curriculum; manage student records, attendance and assessment data; analyze data and prepare summary report presentations. Designed parent and community-based workshops: pre-college planning. Negotiated contracts with clients, prepare, administer and monitor program budget. Recruited, hired and trained site managers, instructors and administrative staff. Provided highly complex staff assistance to senior level management and district officials on program administration and compliancy issues related to Title 1 funding.

**Assistant Director, MESA Schools Program, University of California Office of the President, June 2002 - February 2004**
Provided statewide administration at MESA Centers located at California public, private and independent college campuses. Worked with center directors to provide pre-college academic and career counseling to unrepresented students in the field of math, science and engineering. General responsibilities included administration and implementation of programs designed to

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increase student's personal and academic performance through hands-on activities involving technology courses, leadership activities and professional development. Identified and developed business partnerships i.e., advisory board, mentors, internships. Leveraged industry relationships for funding/grant (science) partnerships. Other fiscal responsibilities included evaluating center performance and budget management.

**College and Academic Counselor, Illinois Math and Science Academy (IMSA), July 2000 – June 2002**
Worked cooperatively and sensitively with students from diverse cultures, ethnic groups, lifestyles and backgrounds at residential high school. Counseled students personally and academically; i.e., course selection, college application and admissions requirements. Monitored grades, created class schedule, wrote letters of recommendation. Handled all discipline issues/ advocated for fair resolution. Developed relationships with college admissions staff, attended national and regional counselor conferences.

**Assistant Director, California Institute of Technology, June 1996 - July 2000**
Implemented and evaluated retention programs for Caltech's Office of Minority Student Affairs (MSA). Provided advising and academic counseling to undergraduate students, specifically those from ethnic minority and/or economically disadvantaged backgrounds. Represented the campus in partnership with undergraduate admissions office at high schools, recruitment fairs and conferences both within California and nationally. Participated on admissions committee, evaluated applicants for academic potential, professional promise, and personal qualities to contribute to diversity of learning perspectives at Caltech. Collaborated with admissions to evaluate effectiveness, and appropriateness of programs and services to attract targeted groups. Monitor and evaluate the effectiveness of programs and services, including needs assessment, program design and planning, implementation and evaluation. Managed Saturday Academy and YESS outreach programs and six-week summer transitional program for first year students. Designed marketing materials; reviewed applications and admissions process; interviewed and hired graduate students. Coordinated the Mellon Minority Undergraduate Fellowship Program, Mellon Mays Undergraduate Fellowship and the GEM-PH.D Science Fellowship Program.. Networked with various departments and faculty to identify grants and funding sources from industry. Created department's industry advisory board.

**Technical Recruiter, Fujitsu Open Systems Solution, 1986 – 1996**
Additional professional management experience in private industry includes more than ten years experience recruiting minority interns for technical positions within international software company. Attended college fairs and served on college advisory boards in engineering and minority departments. Managed engineering internship programs: summer internships and entry positions; interviewed potential applicants.

A. JAMES CLARK
SCHOOL OF ENGINEERING

## ESTEEM Research Mentoring Program

### Engineering Science and Technology to Energize and Expand Young Minds

**Application Deadline:** March 30, 2011

**Program Dates**

- **Summer:** June 20, 2011 - July 1, 2011
- **Academic Year Dates:** September 12, 2011-May 8, 2012

**Cost:** $200 (Summer Program) *Do not remit the $200 fee until you have received notification that you have been accepted into the program.*

**Program Description**

The ESTEEM Research Mentoring Program offers opportunities in research to high school students who are considering careers in engineering. The program provides students who are interested in pursuing engineering as a major in college with the chance to learn more about research in engineering disciplines. These students will conduct an independent research project under the direction of an engineering faculty member.

**Activities (Summer)**

Students participate in a two-week program where they will explore engineering research by attending research lectures, lab demonstrations, development of a research proposal development and the literature search and review for your research project.

**Activities (Academic Year)**

Seniors who participate in the summer and who have a research project requirement will have an academic year long independent project with a faculty member which will result in a final paper and participation in a research symposium in the spring of 2012. Parent/student will need to provide their own transportation to campus. University shuttle bus is available for schools that are on SHUTTLE-UM routes.

**Eligibility**

*To be considered for the ESTEEM Program students must correctly complete the entire application packet and meet the following eligibility requirements:*

- Targeted groups for this program are from underrepresented ethnic groups: African American, American Indian, and Latino/Hispanic.
- Have a significant and demonstrated interest in and aptitude for a career in engineering.
- Have an interest in attending the University of Maryland College Park and majoring in engineering.

- Have completed the 11th grade by June 2011
- Be available to participate in the summer component (2 weeks)
- Be available to participate 6-8 hours per week during the academic year.
- Completed at least two college preparatory mathematics courses such as Algebra I, Algebra II, or Geometry and completed at least two science course such as Biology, Chemistry or Physics.
- Completion of a 500 word essay titled *Why I Want to be an Engineer.*
- Participate in a formal interview, if chosen as a finalist.
- Demonstration of excellent oral and written communication skills.
- Submission of a minimum of two recommendations—one from a math teacher and one from a science teacher.
- Submission of your most current official transcript which includes SAT and/or PSAT scores and a copy of the most up-to-date report card showing your most recent coursework.
- Be available on a full-time basis (Monday-Friday) for the entire duration of the 2-week summer program.
- Be available to come to campus between 4 days per week (Science and Technology Program participants) or 5-10 hours per week (students who are not participants in the Science and Technology Program).
- Students with a senior year research requirement or science fair project are encouraged to apply.

**How To Apply**

1. **Student** must print out and complete the **application**, the **Science/Math/Technology/Engineering Courses Form**, and a **500 word essay**.
2. **Parent** must print out and complete the **Parent Data Form**.
3. **Mail us two teacher recommendations.** One (1) from a **math teacher**, and one (1) from a **science teacher**.
4. **Mail a copy of your high school transcript and a copy of your 11th grade report card through the last marking period.**
5. Mail completed forms to:

   *The ESTEEM Research Mentoring Program*
   *ATTN: Mrs. LaWanda Kamalidiian*
   *Center for Minorities in Science and Engineering*
   *1131 Martin Hall*
   *University of Maryland*
   *College Park, MD 20742*
   **Postmarked by March 30, 2011**

***Application is not complete until all parts are submitted.***

**For questions, please contact:**

**Mrs. LaWanda Kamalidiin**
**lsaddler@umd.edu**

THE UNIVERSITY OF IOWA
College of Engineering

# *Robotics Camp - 2011*

Campers will design, build and program autonomous robots using the LEGO Mindstorms Robotics. Participants will work in a team environment to create a robot to complete various missions. Using an NXT brick, servo motors, and various sensors, the robots will move on wheels or treads. Besides having fun, participants will learn problem solving, communication and team work skills. As well as learning functional programming, principles of simple machines, gearing and mechanics.

We target students who are creative with interest in science, math or engineering, or are just curious and enjoy exploring a new challenge.

Robotics Camp 2011, is a one-week summer program that is fun and challenging! It is a hands-on, project-based program designed to engage and inspire youth in the areas of math, engineering, science and technology. Students work together in an exciting environment using leading-edge technologies to sample disciplines that can change our world – robotics and the environment!

- **Who:** Any school-aged student who is between the ages of 9-12
- **Location:** The College of Engineering at The University Iowa, Iowa City
- **Time:** 8:30am-12noon
- **Why?** Because YOU deserve to have fun learning about robotic as much as we do!
- **Enrollment:** Registration has reached capacity.
- **Cost:** $150 per registrant.
  Registration payments can be sent to:
  Rebecca Whitaker
  c/o College of Engineering
  3124 Seamans Center
  Iowa City, Iowa 52242
  Please make checks to "The College of Engineering"

# 2010-11 MESA Day Competition Curriculum

The rules and curricula for these events are grade-specific and reinforce California State Board of Education math and science standards. Special thanks go to the MESA Day Committee members—teachers and MESA directors—who worked diligently on this project.

If you have any questions about these competitions, please contact your MESA Advisor or local MESA Center Director.

Appeals Process (pdf) and Form (pdf)

Grievance Process (pdf) and Form (pdf)

Code of Behavior (pdf)

## Middle School Competitions

### 6th

Windmill Energy
Mousetrap Car - Distance
Stick Together
EggXpress
Model Science - The Eye
Wright Stuff Glider
Speak Up
Solo Math
Team Math Quest

### 7th

Windmill Energy
Mousetrap Car - Distance
Stick Together
EggXpress
Model Science - The Eye
Wright Stuff Glider
Speak Up
Solo Math
Team Math Quest

### 8th

Windmill Energy
Mousetrap Car - Distance
Manila Mechanics
EggXpress
Model Science - The Eye
Wright Stuff Glider
Speak Up
Solo Math
Team Math Quest

## High School Competitions

### 9th

Windmill Energy
Mousetrap Car-Accuracy
Manila Mechanics
Model Science - The Brain
EggXpress
Wright Stuff Glider
Speak Out
Solo Math
Team Math Quest

### 10th

Windmill Energy
Mousetrap Car-Accuracy
Manila Mechanics
Model Science- The Brain
EggXpress
Wright Stuff Glider
Speak Out
Solo Math
Team Math Quest

### 11th

Windmill Energy
Mousetrap Car-Power
Civil Structures
Biomedical Engineering
EggXpress
Wright Stuff Plane
Speak Easy
Solo Math
Team Math Quest

### 12th

Windmill Energy
Mousetrap Car-Power
Civil Structures
Biomedical Engineering
EggXpress
Wright Stuff Plane
Speak Easy
Solo Math
Team Math Quest

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Last updated: February 17, 2011

MESA Mathematics Engineering Science Achievement

# MESA DAY CONTEST RULES 2010 - 2011

# Biomedical Engineering – Prosthetic Arm

**LEVEL:** **Grades 11 and 12**

**TYPE OF CONTEST:** Individual / Team

**COMPOSITION OF TEAMS:** 1 - 2 students per team

**NUMBER OF TEAMS:** 3 teams per Center

**SPONSOR:** Ben Louie, Associate Director, USC MSP Center

**OVERVIEW:** Students will design and build an original prosthetic arm to grab, lift, and pour a 50 ml graduated cylinder filled with 50 ml of sand into a standard coffee mug. Students will also create a display board that includes a synopsis, scaled plan renderings, and a materials table.

**MATERIALS:** Any materials, except those that might cause injury, may be used by the student(s), taking into consideration cost and weight efficiency.

The following materials will be provided by the host center:

- 50 ml plastic graduated cylinder (with permanently molded graduations – 26 mm diameter and 200 mm height / 1 in. diameter and 7.87 in. height)
- 50 ml of sand (weight between 71.5 g and 87.4 g / 2.52 oz and 3.08 oz)
- Standard coffee mug
- Standard 6 foot table

**RULES:**

1. The display board and model must be the original work of the student(s). Judges may ask questions to verify the authenticity of the display and model.

2. Both the display board and model should be clearly labeled with student name(s), school and center. ***If display board or model is not clearly labeled with student name(s), school and center, a 6.5 point penalty will be deducted from the grand total score.***

3. The model **MUST** perform three tasks: grab, lift, and pour the 50 ml graduated cylinder with 50 ml of sand.

4. Any materials may be used in the construction of the prosthetic arm model, except those that might cause injury. **Robotic arm kits, hydraulic/pneumatic robot arm kits, and any other ready-made arm kits are NOT allowed**; however, parts from kits are allowed. Note that maximum points will be awarded to designs that have the lowest cost to construct and the lowest weight.


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5. The prosthetic arm model **MUST** be operated by the push of button(s), a pull of string(s), a push or pull of syringe(s), etc. Students may NOT perform the actual function of grabbing, lifting, or pouring (e.g. students may not grab or lift graduated cylinder with a pair of tongs, or pour the sand/turn graduated cylinder by rotating a tube with hands).

6. The entire base of the model **MUST** fit within the *Model Zone*, a 1.5 foot square. Any part of the model that may be in contact with the table **MUST** be within the *Model Zone*. *(See Attachment A: Competition Setup)*

7. The display board should meet minimum and maximum size requirements. *(See JUDGING # 1a)*

8. The display board should be freestanding. The display board should include the following:

   a) A synopsis of the project of 200 to 250 words should be attached to the front of the display. *(See JUDGING # 1b)*

   b) A scaled plan rendering of the prosthetic arm should be attached to the front of the display. The rendering should include a three-view drawing depicting the model designed and built that includes dimensions. Drawings can either be <u>hand-drawn</u> or <u>computer generated</u>; if computer generated, drawings **MUST** be student's original work. Photographs are not allowed in place of a scaled drawing. *(See JUDGING # 1c)*

   c) A materials table should be attached to the front of the display. The materials table should include a detailed listing of all materials used with a cost breakdown for each material used in the prosthetic arm and how each material was acquired. *(See JUDGING # 1d)*

9. The model **MUST** be competition-ready when turned in for inspection. No modifications to the model are allowed after it is submitted to the judges for inspection. The display should be submitted for judging at the same time the model is turned in.

## <u>JUDGING:</u>

*The competition will be judged in two components. Judges will receive the "Score Sheet for Biomedical Engineering – Prosthetic Arm" from the MESA Day Host Center.*

<u>Component I: Display and Prosthetic Arm Model</u>

1. Points will be awarded for each of the following: **<u>(10 points maximum</u>)**

   a. The display board including the stand and all of its components fits into a space that is <u>3 feet high by 3 feet wide by 2 feet deep</u> (e.g. standard tri-fold presentation board). The display is freestanding at the time of judging. **(up to 1 point)**

   b. A synopsis of the project, 200 to 250 words, should be on the front of the display. The synopsis should include the purpose of the project, explanation of the model, and scientific and engineering ideas involved in the project. **(up to 3 points)**

   c. The display board has a scaled plan rendering of the prosthetic arm on the front. Each of the three-view drawings (front, side, and top views) should be on three separate 8 ½ x 11


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sheets with dimensions; each drawing should include dimensions. Each arm structure should be identified on each drawing. Students should identify the scale used (e.g. 1 inch = 1 foot). **(up to 3 points)**

d. The display board has a table of all materials utilized with retail price, price per unit, quantity used, total cost, and how each material was acquired. At the bottom of the table, the ***grand total cost*** for the model should be calculated. **(up to 3 points)**

i. All cost of materials utilized should be calculated (e.g. if fasteners were obtained free from school, the retail price should be researched and the total cost of the fasteners used should be calculated). If parts are used from kits, cost of the part should be researched, calculated and identified. Students should also calculate the cost per unit [e.g. a 3 pack of foam board (20 in. x 30 in.) cost $9.00 with $3.00 per sheet and $0.005 per square inch]. Points will be awarded to models based on the lowest total cost. A sample follows:

**Biomedical Engineering – Prosthetic Arm – Materials Table**

| Arm Structure | Material | Retail Price | Price per Unit | Quantity used | Total Cost | Acquired |
|---|---|---|---|---|---|---|
| 1. Humerus | foam board | $3.00 | $0.005 / sq. in. | 300 sq. in. | $1.50 | Office Depot |
| 2. Radius/Ulna | card board | $1.20 | $0.002 / sq. in. | 200 sq. in. | $0.40 | School |
| 3. Elbow Joint | fastener | $2.39 | $0.0239 / each | 1 | $0.02 | School |
| 4. Carpus | mailing tube | $6.69 | $0.1556 / in. | 10 in. | $1.56 | Lyon Art Supply |
| | | | | | | |
| **GRAND TOTAL COST** | | | | | **$3.48** | |

2. Points will be awarded to models based on cost. ***If an accurate or reasonable cost for construction of the model is not detailed, student(s) will receive 0 points.*** If cost is questionable, student(s) must submit supporting documentation (e.g. receipts). **(10 points maximum)** *See Score Sheet*

3. Points will be awarded to models based on total weight. All components of the model will be weighed. **(10 points maximum)** *See Score Sheet*

4. Points will be awarded for creativity and innovative engineering design. Is the model creative in accomplishing the tasks? Does the model utilize an innovative engineering design to accomplish the tasks? **(10 points maximum)**

Component II: Operation of the Prosthetic Arm

5. The prosthetic arm model must accomplish the tasks within 30 seconds. **(20 points maximum)** *See Score Sheet*


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6. Bonus points will be awarded to models that pour all 50 ml of sand into the standard coffee mug in less than 15 seconds in the same trial. **(5 bonus points)**

7. The model may not be taped or attached to the table.

8. During setup and before the "START" order, the model may not be in contact with the graduated cylinder or coffee mug.

9. Student(s) may not interfere with the model in the grabbing, lifting or pouring function. *See RULE # 5*

10. Each model will be allowed 2 non-consecutive trials.

11. Each model must be ready for competition when called and must be ready within 2 minutes or forfeit that trial.

12. One team member will be responsible for the initiation of the prosthetic arm operation and will indicate to the judge that the model is in the ready position.

13. Each model must be in a hands-off ready position before the "START" order is given.

14. The team member must wait until the judge gives the "START" order.

15. In initiating and operating the model, both hands of the team member must be within the *Model Zone*, 1.5 foot square.

16. Only one "False Start" will be allowed per trial; a "False Start" is defined when the model is triggered before the "START" order. Two "False Starts" during trial disqualifies that trial.

17. Repairs and modifications are allowed between trials. Repairs and/or modifications must be made by the student(s).

18. The order of competition will be randomly selected.

19. A "STOP" order will be given at the end of 30 seconds and the judge will remove the coffee mug from competition area.

**AWARDS:**

1. Medals will be awarded for 1st, 2nd, and 3rd place to the overall winners.

2. Ribbons for 1st, 2nd, and 3rd place will be awarded for **Creativity and Innovative Engineering Design**.

3. Only teams placing in the overall display and operation will qualify for Regional MESA Day.

**ATTACHMENTS:** A – Competition Set-Up
B – Specification Checklist for Students
Score Sheet for Biomedical Engineering – Prosthetic Arm


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## BIOMEDICAL ENGINEERING – PROSTHETIC ARM

## Attachment A – Competition Setup

Materials provided by the host center:

- Standard 6 foot tables for displays
- One Standard 6 foot table for *Operation of Prosthetic Arm Model*
- 50 ml plastic graduated cylinder (with permanently molded graduations – 26 mm diameter and 200 mm height / 1 in. diameter and 7.87 in. height)
- 50 ml of sand * (weight between 71.5 g and 87.4 g / 2.52 oz and 3.08 oz)
- Standard coffee mug
- Masking Tape
- Stop Watch
- Scale (in ounces) to weigh models and sand
- Funnel and small dust broom and pan

  * During set up, tap cylinder several times to remove pore space in sand.

### Component II: Operation of the Prosthetic Arm

Top View of Table *(Drawing Not to Scale)*

**Definitions**

*Model Zone:* The model zone will be a 1.5 foot square (1.5') and will be identified with masking tape; measurement of 1.5 feet will be from the outer edges of the masking tape. The entire base of the model and any part of the model that may be in contact with the table must be within the model zone (the outer edge of the masking tape).

*5":* The centers of the graduated cylinder and coffee mug will be 5 inches from model zone (the outer edge of the masking tape).

*6":* The centers of the graduated cylinder and coffee mug will be 6 inches apart and 6 inches from the edges of the model zone (the outer edge of the masking tape).


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# About MESA's national awards

## Innovations in American Government

MESA was named in 2001 as one of the five most innovative public programs in the nation. MESA received this honor for its ability to forge partnerships with all segments of the education pipeline (K-12, community college and four-year institutions), industry, parents and the broader community. Through these partnerships, MESA is able to assist educationally disadvantaged students attain academic achievement in science, engineering and math.

MESA was selected for this award by Innovations in American Government, a project of the Ford Foundation, the JFK School of Government at Harvard University, and the Council for Excellence in Government.

Governor Gray Davis nominated MESA for the award and MESA was the only California winner for 2001. The winners were selected from over 1,200 programs that had been nominated across the country. MESA was chosen by a national selection committee that included former presidential advisor David Gergen, former Vice Presidential candidate Jack Kemp, former US Representative Lee Hamilton, and other nationally recognized public policy makers.

## Presidential Award for Excellence in Science, Mathematics, and Engineering Mentoring (PAESMEM)

MESA was honored in 2000 as one of the nation's top ten programs to mentor students from groups underrepresented in science, technology, engineering, and mathematics. PAESMEM, administered on behalf of the White House by the National Science Foundation, identifies outstanding efforts that can be modeled throughout the country as ways to develop the nation's human resources in these fields. Nominated programs were judged on intellectual merit, broadness of impact, integration of research and education, and diversity.

## Other national acclaim

- MESA was lauded as a national model in strengthening Latino community college student success. Excelencia in Education named MESA as a semifinalist winner in its Examples of Excelencia awards. (2008)
- MESA was featured in a half-hour national PBS documentary on the current and future status of innovation in the United States. The Innovators: Designing the Future, prominently featured MESA as a solution to developing the next generation of innovative engineers and scientists. (2007)
- MESA was named by Bayer Corporation as one of 21 exemplary programs from across the country that has been proven to help K-12 students, especially minorities and girls, participate and achieve in science, technology, engineering and math (STEM). (2007)
- MESA was selected by the California Campaign for College Opportunity (CCO) as one of 15 exemplary statewide programs that improve college access. The programs were selected for their quality, innovation, effective use of resources, and example of outstanding working solutions for policymakers and education leaders. (2007)
- MESA was selected by Hewlett-Packard to serve as the model for its national project to establish community college programs in support of underrepresented minority students so they would excel in math and science, transfer to four-year institutions, and graduate with baccalaureate degrees in engineering and computer science. The HP Diversity in Engineering (DiVE) grant established MESA community college programs in Florida, Georgia, Illinois, New Jersey and New York. Since then, the program has expanded to New Mexico and Texas. (2004)
- National award, outstanding pre-college program, National Association of Minority Engineering Program Administrators (NAMEPA), 2001.
- National award, outstanding partnership to build minority student success in mathematics, science and engineering, Quality Education for Minorities (QEM), 2001.
- Commendation, California Assembly Representative Sally Havice, 2001.
- Commendation, California State Senator Hilda Solís, 1996.
- Commendation, California Assembly Representative Robert Campbell, 1996.
- Commendation, California Assembly Representative Teresa Hughes, 1990.

# HAYWARD UNIFIED SCHOOL DISTRICT

## CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

August 24, 2011

**Name of Vendor: Mouse Squad**

**Cost: $6,250**

**Purpose:** MOUSE Squad is an innovative youth development program that prepares and supports students in establishing and managing leading edge, technical support help desks in their schools. MOUSE Squad improves a school's ability to use technology to enhance learning, while also providing a powerful, hands-on 21st century learning experience for students.

After reviewing programs from several education technology vendors, we selected Mouse Squad because it provides students with 21st century technological training and stimulates students to practice their technological training skills. Mouse Squad has a track record of raising student achievement in the areas of reading comprehension, and they are a nationally recognized program known for innovative and effective academic programming.

**Funding Source: 21st Century ASSETS Grant**

**Evaluation Criteria:** Performance requirements as outlined per the contract will be measured by 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. 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**

**Contacts:** MOUSE Squad Jan Half, Program Director, 408-712-5912

# INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and **Mouse Squad** (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 trainings and materials in computer repair and computer trouble shooting Hayward Unified School District Youth Enrichment Program at (5) five middle schools.

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:

Mouse Squad will provide the following: A.) 30 hours of curriculum aligned with the national technology standards. B.) 6 Hours of trainings for site advisors/YEP staff, and optional trainings at no extra cost to HUSD-YEP. C.) Technical Support with Regional Special visits once a month or as needed per site. E.) 1-Computer tool kit, 15-flash drives, 8- recruitment posters, 1-hardware poster, 1-problem solving poster, for YEP (5) middle schools D.) 5 opportunities for students to volunteer in the technology industry.

2. Term

CONTRACTOR shall commence work on August 25, 2011. The work shall be completed no later than June 7, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Six thousand two hundred and fifty dollar ($ 6,250 ) payable as follows: Mouse Squad 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 evaluation by the vendor and students.

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

CONTRACTOR:
**MOUSE Squad**
**400 Oyster Point Blvd. Suite 501**
**South San Francisco, CA 94080**

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 Parent Support Prog

Date: 8/3/11

Mouse Squad
Contractor

By: [signature]

Title: CEO

Date 8/3/11

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 for Mouse Squad

## 2011-2012

The following are the specific terms of agreement outlining our scope of work and programmatic goals

1. **Mouse Squad will provide (30 hours) of online national technology standard aligned curriculum.**
2. **Mouse Squad will provide (6) hours of initial training (s) for YEP Staff. Other trainings will be available at no additional cost.**
3. **Mouse Squad will provide professional development support with Regional Specialist visiting sites or staff meetings, as needed per site.**
4. **Mouse squad will provide (5) volunteer opportunities in the technology industry for YEP middle school students.**
5. **Mouse Squad will be responsible for interactive Web Space for instructor/faculty advisor online sharing of ideas.**
6. **Mouse Squad will give access to web-based ticket management system to YEP staff.**
7. **Site visits and overall program management and support.**
8. **Mouse Squad will provide 1-Computer tool kit, 15-USB flash drives, 2-name badges /lanyards, 8-posters, 10-stickers, 15-mouse squad badges for each middle school site.**
9. **Mouse Squad is responsible for turning in the 3rd and 4th invoices at the completion of the 3rd session.**
10. **Mouse Squad is responsible for complying with HUSD/YEP fingerprint and TB testing requirements. These costs are not covered by YEP/HUSD. (Only if Mouse Squad staff works with HUSD YEP students).**
11. **Mouse Squad is responsible for turning in invoices at the completion of each 8 week session, except for the last session (see below) at the YEP District Office. Invoice schedule will be provided at commencement of school year.**
12. **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.**
13. **Mouse Squad will train YEP staff to begin working with student groups within the first (3) weeks of school.**
14. **Mouse Squad will compile data and complete evaluation based on survey provided by HUSD.**

**Signature represents agreement to the above.**

**Signature**

Vernon Brown, CEO
**Printed Name and Title**

8/5/11
**Date**

# About MOUSE Squad

MOUSESquad.org is a members-only website supporting the MOUSE squad program.

An innovative youth development program, MOUSE Squad prepares and supports students in establishing and managing leading edge technical support help desks in their schools. MOUSE Squad improves a school's ability to use technology to enhance learning, while also providing a powerful, hands-on 21st century learning experience for students.

## Why MOUSE Squad?

Today's knowledge economy demands a new kind of learning environment. For educators -- schools, community organizations, and parents -- our responsibility is to shape opportunities for youth that help build the skills, ideas, and attitudes to help them succeed in work and life.

Young people face more daunting criteria for success than ever before. Work requires employees who can effectively use technology for productivity, information analysis, communication, and all facets of creative work. But perhaps more daunting is the reality that success follows skills like these only when individuals are as savvy with leadership, collaboration, and interpersonal skills. To prepare students for success, our schools must offer frameworks that not only integrate technology into the teaching and learning process, but model environments where work and life skills are seen just as critical as hard skills.

This is where MOUSE Squad comes in. MOUSE Squad is a cost-effective solution to the problem of inadequate levels of on-site support in schools and the need to serve the 21st century educational needs of students. Rather than looking outside the school community to create the basic level of computer troubleshooting and maintenance support needed to assist teachers in their work to integrate technology into teaching and learning, MOUSE Squad draws upon the motivation, skills, and abilities of any school's greatest resources -- its students.

MOUSE Squad provides upper-elementary, middle, and high school students with opportunities to develop 21st century skills and apply them as they solve technical problems faced by their schools. The program, modeled on industry-standard help desks in business and industry, prepares and supports participants in the cultivation of technical and leadership skills needed for success in all work environments.

## The MOUSE Squad program:

- Broadens the learning and "life opportunities" of youth by providing authentic hands-on experiences that build skills and the motivation to succeed in school and life
- Supports effective practices in learning with technology for educators and inspire innovation in the classroom
- Provides a student-centered solution to the technical support crisis facing public schools.

To learn more about bringing the MOUSE Squad program to your school, district or organization, **please click here.**

## Have any questions or problems?

**Email us at help@mousesquad.org**

## About MOUSE

MOUSE is a 501 (c)(3) nonprofit organization that creates technology-based opportunities that motivate underserved students to succeed in today's information society. MOUSE's three main programs are MOUSE Squad, a student-driven technical support help desk program that addresses the technology needs of elementary, middle and high schools; MOUSECORPS, a youth development program designed to

support the growth of leadership and career readiness for students through opportunities like advanced training, Job Shadowships, College Bound workshops, and Experiential Learning Projects (ELP); and TechSource, a research and policy initiative that provides information and leadership around critical education and technology issues facing urban districts with the ultimate goal of increasing the quality and pervasiveness of effective technology usage in public schools. Together, these initiatives support 21st century learning communities for public school students and teachers.

# HAYWARD UNIFIED SCHOOL DISTRICT

## CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

Aug 24, 2011

**Name of Vendor**: Renaissance Learning, Inc
P.O Box 8036
Wis. Rapids, WI 54495

**Cost:** $ 3000

**Purpose:** Professional development services to train all staff on the use of Accelerated Reader and Accelerated Math. These programs are designed to helps student to build literacy and master math standards in an engaging and interactive way.

**Funding Source**: School Improvement Grant

**Term:** August 25, 2011 – June 30, 2012

**Contacts:** Diann Kitamura, SIG Coordinator

# INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and Renaissance Learning (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 is the provider for Accelerated Reader and Accelerated Math which are intervention programs to be used by Tennyson High School. Contractor will provide the professional development to support the use of these programs.

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

Contractor will provide one (1) day of professional development training in the use of the Accelerated Math and Accelerated Reading programs.

THEREFORE, the parties agree as follows:

## Terms

1. Services/Work Product

CONTRACTOR agrees to provide the following services:

One (1) day of professional development for Accelerated Math and Accelerated Reading.

2. Term

CONTRACTOR shall commence work on August 25, 2011. The work shall be completed no later than June 30, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Three Thousand Dollars ($3000) payable as follows:

Within ten days of completion of services.

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:

**Renaissance Learning Inc.**
**P.O. Box 8036**
**Wis. Rapids, WI 54495-8036**

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

Signature:

Title SIG Coordinator

School/Dept: Tennyson High School

Date: Aug 4, 2011

Renaissance Learning, Inc
Contractor

By: Debbie Linzmaier

Signature: Debbie Linzmaier

Title: Field Services Support Mgr

Date 8/8/11

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:_____

_____

# Renaissance Learning, Inc.

PO Box 8036, Wis. Rapids, WI 54495-8036 - Phone:(800) 338-4204 Fax:(877) 280-7642 Federal I.D. 39-1559474

Quote #: 763175 Created: 07/21/2011 Incident #: 9541753

**Tennyson High School - 280809**
**27035 Whitman St**
**Hayward, CA 94544-4027**
**Contact: Rabinder Mangewala - (510) 293-8591**
**Email: mhstowell@yahoo.com**

**Quote Totals by Product**

| | Services | |
|---|---|---|
| | Seminar | Totals |
| Tennyson High School - 280809 | $3,000.00 | $3,000.00 |
| **Quote Totals** | **$3,000.00** | **$3,000.00** |

| Quote #: | 763175 | Quote Total: | $3,000.00 |
|---|---|---|---|

This quote is not considered an order. To change it into an order, please sign below with an authorized signature. Send a copy of this quote with the purchase order and any required paperwork to be processed. If changes are necessary, or additional information is required, please contact Derek Steward at (866)610-7989 or Melissa Watrous at (866)560-3954, Thank You.

Authorized signature: _____ Printed signature: _____ Date: _____

Title:_____ PO#_____

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

This quote is valid for 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. (Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.16% Hawaii General Excise tax.). Standard payment terms are net 30 days from invoice date.

All professional development hours must be delivered within 12 months of order acceptance.



Renaissance Learning, Inc. - PO Box 8036, Wis. Rapids, WI 54495-8036 - Phone:(800) 338-4204 Fax:(877) 280-7642 Federal I.D. 39-1559474

**Quote 763175**

**Tennyson High School**
**27035 Whitman St**
**Hayward, CA**
**94544-4027**

**Tennyson High School - 280809**

| Description | Qty | Extended Price |
|---|---|---|
| Onsite Professional Development Day(s) | 1 | $3,000.00 |
| *Includes:* | | |
| *Reading Math Professional Development- Onsite Day* | *1* | *$3,000.00* |

| | |
|---|---|
| **Tennyson High School Subtotal:** | **$3,000.00** |
| **Quote Subtotal:** | **$3,000.00** |
| **Shipping & Processing:** | **$0.00** |
| **Grand Total:** | **$3,000.00** |

# HAYWARD UNIFIED SCHOOL DISTRICT
# CONTRACT ABSTRACT for Charlotte Knox

August 24, 2011

| | |
|---|---|
| NAME OF VENDOR: | Charlotte Knox |
| COST: | $12,500 |
| PURPOSE: | Charlotte Knox will provide professional development and training in using 2010 CST data to identify instructional areas of strength and weakness to plan differentiated instruction, backwards mapping to plan for the 4th grade 2011 CST writing assessment, and test prep activities for the 2011 CST. |
| FUNDING SOURCE: | School Improvement Grant (SIG) |
| EVALUATION CRITERIA: | School staff surveys of effectiveness after each professional development/training and scores on 2011 CST. |
| TERM: | August 25, 2011 – January 13, 2012 |
| CONTACT: | Charlotte Knox, Educational Consultant, 510.231.1900 |

# INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and Charlotte Knox (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:
Building on the work of the 2010 – 2011 school year, Charlotte Knox will continue to provide professional development and training in best practices in the following areas:
1) Using 2010 CST data to identify areas of instructional areas of strengths and weakness and plan differentiated instruction based on this analysis.
2) Train teachers in backwards mapping of key standards for the 4th grade 2011 CST writing test.
3) Provide test preparation activities and training for the 2011 CST test.

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:
Provide five days of professional development pertaining to data analysis and planning, backwards mapping, and test preparation. See attached scope of work for specific dates and activities.

2. Term

CONTRACTOR shall commence work on August 25, 2011. The work shall be completed no later than January 12, 2012.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Twelve Thousand Five Hundred_Dollars ($12,500) payable as follows: Invoice for $2,500 after each professional development/training provided (5 total workshops).

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:

_____

_____

_____

_____

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** | |
| **Business Division Office** | Charlotte Know |
| **24411 Amador Street** | 534 Grandview Court |
| **Hayward, CA 94544** | Point 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 | Charlotte Knox |
| By: Michael Ratkewicz<br>Initiating Administrator | By: Charlotte Knox<br>Contractor |
| Title: SIG Coordinator | Title: President |
| School/Dept: Longwood | Date 8/4/2011 |
| Date: 8-3-2011 | Taxpayer Identification/Social Security Number |
| Michael Ratkewicz | Charlotte K |

**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:_____

_____

# PROPOSAL FOR PROFESSIONAL DEVELOPMENT
## Longwood 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** of Knox Education will provide 5 days of inservice for the staff 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 for Charlotte Knox:**

**Charlotte Knox** has spent the past fifteen 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.

**DATES OF SERVICE:**

**August 25, 2011: Backwards Mapping for the STAR Writing test** : Charlotte will meet with the coaches and the fourth grade team to plan out in detail the scope and sequence of writing instruction leading up to the March 6 STAR Writing Test. The day will include inservice, backward mapping, and demonstration lessons with students.

**January 10-13, 2012: Half Time Huddle:** Charlotte will meet with each grade level team for a half day of backwards mapping for the CST, test prep lesson inservice, review and adjustment of interventions, and design for the CST bootcamp activities before the CST in 2012.

**Fee Schedule:**

$2500 per on-site day for single sites with Charlotte Knox

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 consultant

TOTAL FEES FOR THE PROJECT NOT TO EXCEED $12,500
Longwood 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

# HAYWARD UNIFIED SCHOOL DISTRICT
# CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

## Wednesday, August 24, 2011

Name of Vendor:

**ENT Networks, Inc**

Cost:

**$30,000 annually**
**Approximately $65/hr x 8-12 hrs per week x 50 weeks per year**
**This represents a discount in hourly cost and hours per week from previous years.**

Purpose:

**High level server maintenance and implementation of the actual and virtual network infrastructure at Hayward Adult School for performance of labs and admin support, data collection for reports to state, county, and district, student records, transcripts and test scores, grant information as well as back up for all data school wide. This support is not possible for district to provide.**

Funding Source:

**General fund, maintenance contracts, resource 5610**

Evaluation Criteria:

**Experienced operation and functioning of LAN at HAS.**

Term:

**Monthly invoicing. 30 day term**

Contacts:

**Billy Buckley (925) 462-7125**

80

# INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and **ENT NETWORKS, 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: Microsoft Certified Systems Engineeer; CISCO Administrator; Printer Repair

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:

| | |
|---|---|
| *Microsoft File Servers | *Wireless Network Infrastructure |
| *Microsoft Active Directory | *Local Area & Wide Area Network Support |
| *SQL Servers | *Wireless Network Support |
| *Cisco Switches/Routers | *HP Printers |

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 _____ Dollars ($_____) payable as follows: $65 per hour of service provided. ENT Networks will invoice Hayward Unified School District at the end of each month for the hours of service during the month. Thirty days net term.

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: Required hardware or software unless under warranty or no cost items. All diagnostic equipment and software is provided by ENT Networks, Inc. as well as Microsoft tech support if required.

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:

AUG-02-2011 TUE 10:32 AM

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

**ENT NETWORKS, INC.**
**4319 Railroad Avenue Ste. B**
**Pleasanton, CA 94566**

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: Ana Solomon *Ana Solomon*
Initiating Administrator

Title: Principal

School/Dept: Hayward Adult School

Date: 8/2/11

ENT Networks, Inc.

By: *Donna Buckley*
Contractor

Title: CFO

Date 8/2/11

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:

**INDEPENDENT CONTRACTOR QUESTIONNAIRE**

The traditional tests to determine whether a worker is an employee or independent contractor involve the concept of control: Are the services of the worker subject to the Taxpayer's will and control over what must be done and how it must be done? In *Revenue Ruling 87-41, 1987-1 CB 296*, the IRS developed 20 factors used to determine whether a worker is an independent contractor under the common law. Remember: the burden of proof is on the taxpayer; therefore, in general, at least 11 of these factors must show independent contractor status under the common law tests.

# Job Description: Senior Network Administrator

**Overview of Duties performed at HAS (This is not an exhaustive list; it's an overview of the responsibilities/duties for the Hayward Adult School.**

Design, implement and maintain various components of the network infrastructure at Hayward Adult School. Responsibilities include, but not limited to, monitoring troubleshooting and updating IOS on the Cisco 3650 and 3750 Switches, managing the Vlan database, configuring ports on specific vlans and subnets, maintaining/troubleshooting routing and spanning tree on ports. Configure 3750 switches for expansion or replacement respecting the District Network topology.

Design and configure an environment with appropriate hardware, operating systems software, applications software, and communications components to support school requirements.

Mixed Server environment with Windows 2003/2008 Servers (32-bit, 64bit), Linux and ESX Servers. HP Proliant Servers, Dell Servers, HP Storage Servers.
• Install and configure Linux, Windows server and ESX Server.
• Monitor and troubleshoot production server network, operating system and third party software issues.
• Work independently to automate management tasks, streamline processes and perform standard administration functions as needed.
• Monitor system performance, make recommendations to improve and implement system wide changes to enhance overall system proficiency.
• Write and/or maintain up-to-date documentation for network software and operational procedures.
• Analyze and resolve network hardware, software, and communications problems using diagnostic software and/or technical troubleshooting processes.
• Develop and maintain disaster recovery procedures for the network/server and network resources.
• Assist onsite tech with 2nd and 3rd level support for desktop software/hardware issues on campus.
• Install and configure virtual servers in a VMware environment. Migrate (in come cases, P2V) existing servers to VMware.
• Modify login scripts for seamless compatibility with roaming profiles, and a server 2008/windows 7 environment. (Currently using if-member).

**KNOWLEDGE, SKILLS AND ABILITIES:** (Note: The knowledge, skills and abilities (KSA's) identified in this class specification represent those needed to perform the duties of this class. Additional knowledge, skills and abilities may be applicable for individual positions in the employing agency.)

- Windows 2003/2008 (X86 and X64) Active Directory.
- MSCS running SQL 2005 X64 Databases and application connectivity.
- Exchange 2003 including SMTP, OWA, IMAP, POP3, Archiving and backup.
- Server imaging and deployment utilizing Ghost or other technologies.
- Server patch management utilizing WSUS or other technologies.
- iSCSI and Fibre Channel SAN connectivity to EMC arrays.
- Kaspersky Anti-Virus/Anti-Spam for clients and servers.
- VMWare and/or MS Virtual Server environments.
- Knowledge of campus-wide computing environment.
- Knowledge of network wiring/cabling.
- Knowledge of routers, switches and hubs.
- Knowledge of network troubleshooting techniques.
- Knowledge of problem-solving techniques.
- Knowledge of computers and software.
- Ability to process information logically and solve problems.

# HAYWARD UNIFIED SCHOOL DISTRICT
# CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

## Wednesday, August 24 , 2011

Name of Vendor:

**FOLGER Graphics**

Cost:

**Average monthly cost of printing is $4,000**
**Approximately $25,000 per year**

Purpose:

**As a cost reduction, HAS has replaced the course catalogues with 2-sided, 5.5 x 8.5 postcards advertising H.A.S. classes before each new session. Post cards are mailed to the 7 Hayward zip codes representing the most students attending the adult school.**

Funding Source:

**General fund, advertising, resource 5810**
**Perkins grant advertising, resource 3555**

Evaluation Criteria:

**Disbursement of information to the community on a tight timeline.**
**Quality of work, precision, and ease of operation, customer service**

Term:

**6 mailings per year. Invoice after each print run. 30 day term**

Contacts:

**Bill Briggs (510)887-5656**

# INDEPENDENT CONTRACTORS AGREEMENT

This Agreement is entered into between the Hayward Unified School District (DISTRICT) and _Folger Graphics_____ (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:
_____Printing and mail service

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

THEREFORE, the parties agree as follows:

## Terms 30 days

1. Services/Work Product

CONTRACTOR agrees to provide the following services:
_____Prepare postcards, print and mail.

2. Term

CONTRACTOR shall commence work on __September, 2011__. The work shall be completed no later than _June__, 2012_.

3. Compensation

DISTRICT shall pay CONTRACTOR a total fee of Seven thousand, seven hundred dollars _____
Dollars ($____7,700_____) payable as follows: Approximate amount will vary depending on postage of 58,700 postcards; 5.5 x 8.5 two-sided, color post cards_____

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: _____

_____

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:
**FOLGER GRAPHICS**
4093 Forbes Avenue
Hayward, CA 94545

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: Ana Solomon *Ana Solomon*
Initiating Administrator

Title: Principal

School/Dept: Hayward Adult School

Date: 8/2/11

Folger Graphics
Contractor

By: Bill Briggs

Title: Project Manager

Date 8/4/11

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**

# HAYWARD UNIFIED SCHOOL DISTRICT

## CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

August 24, 2011

**Name of Vendor:**
Aequitas Solutions

**Cost:**
$76,104.00 ($3.50 per ADA)

**Purpose:**
Provide transition for Zangle software.

**Funding Source:**
General Fund

**Evaluation Criteria:**
N/A

**Term:**
2011-2012 Fiscal year

**Training and Maintenance/Warranty:**
N/A

**Contacts:**
John Uhler
1365 West Foothill Blvd. Suite #3
Upland, CA 91786
909-946-1600

# Transition Agreement
# No. 11-0034

## Hayward Unified School District
## 24411 Amador Street
## Hayward, CA 94544

## Table of Contents

1. Definitions ..... 4
2. License Grant ..... 4
3. Limited Warranty ..... 5
3.1. Disclaimer ..... 5
3.2. Power & Authority ..... 5
4. Expenses ..... 5
5. Cancellation of Services ..... 5
6. Maintenance Agreement ..... 5
6.1. Maintenance Services Terms, Conditions, Limitations and Exclusions ..... 6
6.2. Client Responsibilities ..... 6
6.3. Third Party Product Maintenance ..... 6
7. Taxes ..... 7
8. Indemnification ..... 7
8.1. Mutual Indemnification ..... 7
9. Limitation of Liability ..... 7
10. Disclaimer ..... 7
11. Termination ..... 8
12. No Assignment ..... 8
13. Confidentiality ..... 8
14. Protection of Student Education Records ..... 9
14.1. Private Data ..... 9
14.2. Prohibition On Unauthorized Use Or Disclosure Of Private Data ..... 9
14.3. Return Or Destruction Of Private Data ..... 9
14.4. Client Remedies ..... 9
14.5. Maintenance Of The Security Of Electronic Information ..... 9
14.6. Reporting Of Unauthorized Disclosures Or Misuse Of Private Data ..... 9
14.7. Indemnity ..... 9
15. Payment Terms ..... 10
16. General Provisions. ..... 10
16.1. Entire Agreement ..... 10
16.2. Governing Law ..... 10

16.3. Force Majeure ..... 10
16.4. Waiver ..... 10
16.5. Severability of Provisions. ..... 10
16.6. Arbitration ..... 10
Exhibit "A" - Licensed Software ..... 12
Exhibit "B" – Fees & Payment Schedule ..... 13
Exhibit "C" - Third Party Products ..... 14

This Agreement ("Agreement") is made this _____ day of _____, 2011 ("Effective Date") between Aequitas Solutions, Inc., with offices at address 1365 West Foothill Blvd, Suite #3, Upland CA 91786 ("Company") and Hayward Unified School District with offices at 24411 Amador Street Hayward, CA 94544 ("Client").

WHEREAS, the Company is developing an enterprise student information and management solution and owns certain software useful to schools and school districts for the purpose of managing student related data; and

WHEREAS, the Client desires to acquire a license from the Company and Company desires to grant Client a license for such uses pursuant to the terms and conditions hereof;

NOW, THEREFORE, in consideration of the agreements and covenants set forth herein, and for other good and valuable consideration pursuant to this Agreement, the parties hereby agree as follows:

**1. Definitions**

1.1 "Licensed Software" shall mean software, database, user manuals, and training material developed, owned and copyrighted by Company, except Third Party Products pursuant to this Agreement, listed in Exhibit "A".

1.2 "Licensed Use" shall mean any use of the Licensed Software by the Client for any non-life threatening function for any Client owned building, site, program, or location.

1.3 "AMS" shall mean annual maintenance and support of Licensed Software listed in Exhibit "A". AMS is included in the AMS Fee.

1.4 "AMS Fee" shall mean the fee payable for AMS and the Licensed Use in accordance with the provisions of this Agreement.

1.5 "Services" shall mean fee-based consulting performed on behalf of Client.

1.6 "Third Party Products" shall mean any product not owned or provided by Company and identified as Third Party, listed in Exhibit "C".

1.7 "Third Party AMS" shall mean annual maintenance and support of named Third Party Products, pursuant to this Agreement, listed in Exhibit "C". Third Party AMS is included in the AMS Fee.

1.8 "Source Code" shall mean Licensed Software in original uncompiled programmatic format.

1.9 "Source Code Modification" shall mean changes, enhancements, or additions to Source Code on behalf of the Client for internal use.

**2. License Grant.**

2.1. Upon the Effective Date of this Agreement, Company hereby grants to Client a non-exclusive, non-transferable, royalty-free, revocable license to use the Licensed Software for Client's internal business purposes only and otherwise subject to the terms and conditions of this Agreement. This license is revocable by Company if Client fails to comply with the terms and conditions of this Agreement, including without limitation, Client's failure to pay the initial AMS Fee in full in a timely fashion. Upon Client's payment in full of the initial AMS Fee, this license shall become irrevocable,

subject to the restrictions on use and other terms set forth in this Agreement.

2.2. Client acknowledges and agrees that the Licensed Software is proprietary to Company and have been and will be developed as trade secrets at Company's expense. Client shall use best efforts to keep the Licensed Software confidential and to prevent any misuse, unauthorized use or unauthorized disclosure of the Licensed Software by any party.

2.3. Client may make copies of the Licensed Software for archive purposes only. Client will repeat any and all proprietary notices on any copy of the Licensed Software. Client may make copies of the Company user manuals and training materials for internal use only.

2.4. Client agrees that Source Code is provided as part of this Agreement for the purposes of insuring the Client's ability to run, manage, and maintain Licensed Software in the case of Company's failure to remain able to provide AMS as defined by this Agreement. Client agrees to follow any and all naming conventions, directives, or instructions provided by Company for Source Code Modification. Client accepts full responsibility for supporting and maintaining Source Code Modification.

3. **Limited Warranty.** For as long as a current Maintenance Agreement is in place, Company warrants that the Licensed Software will substantially conform to the current Company user manuals and the functional descriptions of the Licensed Software in Company's written proposal to Client (if applicable). In the event of conflict between the afore-mentioned documents, the then-current Company user manuals shall control. If the Licensed Software does not perform as warranted, Company will use reasonable efforts, consistent with industry standards, to cure the defect in accordance with Company's current support process. Should Company be unable to cure the defect or provide a replacement product, Client shall be entitled to a refund of the AMS Fee paid for the defective Licensed Software, as depreciated on a straight-line basis over a seven (7) year period commencing on the effective date of this Agreement.

3.1. **Disclaimer.** Company makes no other warranties, express or implied, including but not limited to warranties of merchantability or fitness for any particular purpose.

3.2. **Power & Authority.** Company has full power and authority to enter into this Agreement and to perform hereunder, and such entry and performance, to the best knowledge and belief of Company will not violate the rights of any Third Party.

4. **Expenses.** Expenses shall be billed in accordance with the current Company Business Travel Policy, based on Company's usual and customary practices. Copies of receipts shall be provided on an exception basis at no charge.

5. **Cancellation of Services.** In the event Client cancels Services less than two (2) weeks in advance, Client is liable to Company for (i) all non-refundable expenses incurred by Company on Client's behalf; and (ii) daily fees associated with the canceled Services if Company is unable to re-assign its personnel.

6. **Maintenance Agreement.** The Maintenance Agreement is effective on payment of the AMS Fee and shall remain in force for a one (1) year term. Upon expiration of this Maintenance Agreement, the Maintenance Agreement will automatically renew for

subsequent one (1) year periods at the rate specified in Exhibit "B".

6.1. **Maintenance Services Terms, Conditions, Limitations and Exclusions.**

6.1.1. For as long as a current Maintenance Agreement is in place, Company shall, in a professional, good and workmanlike manner, perform its obligations in accordance with Company's current support call process in order to conform the Licensed Software to the applicable warranty under this Agreement. Company reserves the right to suspend maintenance services if Client fails to pay undisputed AMS Fees within sixty (60) calendar days of the due date. Company will reinstate maintenance services upon Client's payment of the overdue AMS Fees and any applicable late fees or fines.

6.1.2. Company shall provide Client with all releases Company makes to the Licensed Software. Client acknowledges and agrees that a new release of the Licensed Software is for implementation in the Licensed Software as they exist without Client customization or modification, and that Company reserves the right to cease supporting a prior release of the Licensed Software twelve (12) months after shipping a new release of the Licensed Software. Client acknowledges and agrees that fixes to software issues may occur only the latest release with the exception of major issues determined to hinder Client's ability to continue to operate with the Licensed Software.

6.1.3. AMS Fees do not include installation or implementation of the Licensed Software, onsite support (unless Company cannot remotely correct a defect in a Licensed Software), application design, other Services, support of an operating system or hardware, and support outside Company's normal business hours. If installation, implementation or other Services are required they will be listed in Exhibit "D" with the rates for each Service.

6.2. **Client Responsibilities.**

6.2.1. Client shall provide, at no charge to Company, full and free access to the Licensed Software; working space; adequate facilities within a reasonable distance from the equipment; and use of machines, attachments, features, or other equipment necessary to provide maintenance services set forth herein.

6.2.2. Company utilizes an industry-standard, secure commercial PC to PC remote connectivity tools to provide remote maintenance services. Client shall maintain for the duration of the Agreement a high-speed Internet connection capable of connecting to Client's PC's and server. Company strongly recommends that Client also maintain a modem connectivity (including PC-Anywhere, if necessary) for backup connectivity purposes. Company, at its option, shall use the connection to assist with problem diagnosis and resolution.

6.2.3. Client acknowledges and agrees that if Client modifies Source Code, Client will assume responsibility for support and maintenance of Source Code Modifications. If Company is required to support any Source Code Modifications or determines that an issue is caused by Source Code Modification, Client agrees to pay the hourly service rate identified in Exhibit "B".

6.3. **Third Party Product Maintenance.**

6.3.1. Company shall provide Third Party AMS for the products listed in Exhibit "C" as part of the Maintenance Agreement as long as the AMS Fees are current.

6.3.2. Client acknowledges and agrees that Company is not the manufacturer of, does not own, and does not claim any rights to any Third Party Products or systems listed in Exhibit "C". As such, Company does not warrant or guarantee Third Party Products.

6.3.3. Client understands and agrees that Company will provide Third Party AMS to the

best of its ability and that Third Party AMS may be limited due to defects in the original manufacturer's design. Company will evaluate each potential issue and recommend fixes, workarounds and in some cases, at the Company's discretion issue replacement software depending on the severity of the issues encountered in the Third Party Products.

6.3.4. Client acknowledges and agrees that Third Party AMS are provided as part of this Agreement to facilitate a successful transition from Third Party Products to the Licensed Product. Upon successful implementation of the Licensed Product, the Company will terminate Third Party AMS.

7. **Taxes.** The fees set forth in the Exhibit "A" or Exhibit "B" do not include any taxes, including, without limitation, sales, use or excise tax. All applicable taxes shall be paid by Company to the proper authorities and shall be reimbursed by Client to Company. In the event Client possesses a valid direct-pay permit, Client will forward such permit to Company on the Effective Date of this Agreement. In such event, Client shall be responsible for remitting all applicable taxes to the proper authorities. If tax-exempt, Client shall provide Company with Client's tax-exempt certificate.

8. **Indemnification.**

8.1. **Mutual Indemnification.** Each Party shall indemnify, defend and hold harmless the other Party, its officers, agents, volunteers, contractors, and employees from any and all liability, loss, expense (including reasonable attorneys' fees and other defense costs), or claims imposed for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage occurring by reason of any acts or omissions on the part of the Party's own officers, agents, contractors, or employees under or in connection with any obligation delegated to such Party under this Agreement. This indemnity shall survive termination of this Agreement for one year.

9. **Limitation of Liability.** In no event shall Company be liable for special, indirect, incidental, consequential, or exemplary damages, including, without limitation, any damages resulting from loss of use, loss of data, interruption of business activities, or failure to realize savings arising out of or in connection with the use of the Licensed Software, Services, or Third Party Products. Company's liability for damages and expenses arising from the Licensed Software or Services, whether based on a theory of contract or tort, including negligence and strict liability, shall be limited to the Fees set forth in Exhibit "B" related to the defective product or service. Such Fees reflect and are set in reliance upon this limitation of liability.

10. **Disclaimer.** THE RIGHTS, REMEDIES, AND WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND IN LIEU OF ALL OTHER RIGHTS, REMEDIES, AND WARRANTIES EXPRESSED, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND SYSTEM INTEGRATION, WHICH ARE HEREBY DISCLAIMED BY COMPANY.

11. **Termination.**
    11.1. Termination for Convenience. In the event of Client's termination of this Agreement for convenience, Client shall provide Company with ninety (90) days' advance written notice of Client's intent to terminate this Agreement. Client shall pay Company for products, services and expenses delivered or incurred prior to the date of termination.
    11.2. Termination for Cause. In the event of Company's failure to perform under this Agreement, Client shall immediately notify Company in writing of such failure and allow Company a ninety (90) day period in which to cure such failure. If, at the end of the cure period, Company has not cured such failure, Client will have the right to terminate this Agreement. Upon such termination, Client shall pay Company for all products, services, and expenses not in dispute which were delivered or incurred prior to the date of termination. Payment for products, services, and expenses in dispute will be determined in accordance with the dispute resolution process.
    11.3. Termination for Non-appropriation. If Client should not appropriate or otherwise make available funds sufficient to purchase, lease, operate or maintain the products set forth in this Agreement, or other means of performing the same functions of such products, Client may unilaterally terminate this Agreement only upon ninety (90) days written notice to Company. Upon termination, Client shall remit payment for all products and services delivered to Client and all expenses incurred by Company prior to the date of termination.

12. **No Assignment.** Parties may not assign its rights and responsibilities under this Agreement without the other Party's prior written permission.

13. **Confidentiality.** Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein shall survive the termination or cancellation of this Agreement for a period of two (2) years. In the event of Freedom of Information Act or similar public record requests, confidential information shall be disclosed only to the extent disclosure is based on the good faith written opinion of the receiving party's legal counsel that disclosure is required by law: provided, however, that that receiving party shall give prompt notice of the service of process or other documentation that underlies such requirement and use its best efforts to assist the disclosing party if the disclosing party wishes to obtain a protective order or otherwise protect the confidentiality of such confidential information. The disclosing party reserves the right to obtain protective order or otherwise protect the confidentiality of its confidential information.

14. **Protection of Student Education Records**

14.1. **Private Data.** Private data and information ("Private Data") includes paper and electronic student education record information supplied by Client, as well as any data provided by Client students to the Company, which is protected by federal and state law, including, but not limited to, 20 U.S.C. section 1232(g) and Education Code sections 49060, et seq. Company acknowledges that the Agreement may allow the Company access to Private Data. Both Company and Client certify that they will abide by state and federal laws concerning confidential student education records.

14.2. **Prohibition On Unauthorized Use Or Disclosure Of Private Data.** Company agrees to hold Private Data in strict confidence. Company shall not use or disclose Private Data received from, or on behalf of, Client except as permitted or required by the Agreement, as required by law, or as otherwise authorized in writing by Client. Company agrees that it will protect the Private Data it receives from, or on behalf of, Client according to commercially acceptable standards and no less rigorously than it protects its own confidential information.

14.3. **Return Or Destruction Of Private Data.** Upon termination, cancellation, expiration or other conclusion of the Agreement, Company shall return all Private Data to Client, or if return is not feasible as determined by Client in written notice to Company, destroy any and all Private Data.

14.4. **Client Remedies.** If Client reasonably determines in good faith that Company has materially breached any of its obligations under this Article, Client, in its sole discretion, shall have the right to provide Company with a thirty (30) day period to cure the breach, or terminate the Agreement immediately if cure is not possible. Client shall provide written notice to Company describing the violation and the action it intends to take.

14.5. **Maintenance Of The Security Of Electronic Information.** Company shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted Private Data received from, or on behalf of, Client or its students. These measures will be extended by contract to all subcontractors used by Company.

14.6. **Reporting Of Unauthorized Disclosures Or Misuse Of Private Data.** Company, within one day of discovery, shall report to Client any use or disclosure of Private Data not authorized by the Agreement or in writing by Client. Company's report shall identify: (i) the nature of the unauthorized use or disclosure; (ii) the Private Data used or disclosed; (iii) who made the unauthorized use or received the unauthorized disclosure; (iv) what Company has done or shall do to mitigate any effect of the unauthorized use or disclosure; and (v) what corrective action Company has taken or shall take to prevent future similar unauthorized use or disclosure. Company shall provide such other information, including a written report, requested by Client.

14.7. **Indemnity.** Company shall indemnify, defend and hold Client harmless from all claims, liabilities, damages or judgments arising out of the gross negligence of Company, involving a third party, including Client's costs and attorneys' fees, which arise as a result of Company's failure to meet any of its obligations under this Article. No Indemnity is provided by Company to Client for any gross negligence of Client, its employees, officials, board members, or consultants have any role.

15. **Payment Terms.**
    15.1. Company will invoice Client according to the payment schedule set forth in Exhibit "B".
    15.2. Company will invoice Client fees for Services, plus expenses (prices do not include travel expenses incurred in accordance with Company's current Business Travel Policy), if and as provided/incurred.
    15.3. Payment is due within thirty calendar (30) days of the invoice date.
    15.4. Payment is considered late if not received by Company within thirty (30) days of the invoice date unless prior arrangements have been made. All late invoices will be subject to a minimum fifty dollar ($50.00) late fee. A finance charge of one and one half percent (1 ½%) per month (18% annually) will be charged on all unpaid balances.

16. **General Provisions.**
    16.1. **Entire Agreement.** This Agreement represents the entire agreement of Client and Company with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Client hereby acknowledges that in entering into this Agreement it did not rely on any information not explicitly set forth in this Agreement.
    16.2. **Governing Law.** The validity, interpretation and performance of this Agreement shall be construed and enforced in accordance with the laws of the State of California.
    16.3. **Force Majeure.** Neither party shall be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by force majeure. Either party shall have the right to terminate this Agreement if Force Majeure suspends performance of scheduled tasks by one or more parties for a period of one hundred-twenty (120) or more days from the scheduled date of the task. This paragraph shall not relieve Client of its responsibility to pay for services and goods provided to Client and expenses incurred on behalf of Client prior to the effective date of termination.
    16.4. **Waiver.** No waiver by either party of any default under or breach of this Agreement shall be deemed a waiver of any subsequent default or breach of the same or other provisions of this Agreement.
    16.5. **Severability of Provisions.** In the event that any provision of this Agreement or the application thereof to any person or circumstance is held to be invalid, void or unenforceable, such provision or the application thereof shall be deemed stricken and not part of this Agreement so that the remaining portions of this Agreement can be given effect without the invalid void or unenforceable provision or application and to this end, the provisions of this Agreement are severable.
    16.6. **Arbitration.** Any and all disputes, controversies or differences which may arise under the terms of this Agreement shall be settled by arbitration in the County of Riverside, State of California, in accordance with the rules of the American Arbitration Association then existing, and any such award as rendered by the Arbitrator(s) shall be final and binding upon the parties hereto and enforceable by any court of competent jurisdiction.

IN WITNESS WHEREOF, persons having been duly authorized and empowered enter into this Agreement.

| Hayward Unified School District | | Aequitas Solutions, Inc. | |
|---|---|---|---|
| By: | _____ | By: | _____ |
| Name: | _____ | Name: | John W. Uhler |
| Title: | _____ | Title: | CEO |
| Date: | _____ | Date: | 8/2/11 |

**Exhibits Attached**

- **Exhibit "A" – Licensed Software** ____X____
- **Exhibit "B" – Fees & Payment Schedule** ____X____
- **Exhibit "C" – Third Party Products** ____X____

## Exhibit "A" - Licensed Software

| Licensed Product | Included | License Date |
|---|---|---|
| Q | X | |
| Source Code | X | |
| Automatic District-Wide GPA Calculator | X | |
| CALPADS Submission Module | X | |
| Q – Pulse | X | |
| Test Import Module | X | |
| Special Ed Module | X | |
| Master Schedule Manager | X | |
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## Exhibit "B" - Fees & Payment Schedule

District ADA: 21,744

| Due Date | Description | Payment Amount | Notes |
|---|---|---|---|
| 7/1/2011 | AMS Fee * | $76,104 | $3.50/ADA/Year |
| Billed Monthly | Implementation Services | | Billed only as used |
| Billed Monthly | Consulting Services | $1,200/day | Must include a signed Work Order |
| Billed Monthly | Hourly Service Rate | $150/hr | |

* AMS is recalculated each year using the district's current ADA or enrollment. AMS will not increase more than 3% per year.

## Exhibit "C" - Third Party Products

| Third Party Product | Version | Manufacturer |
|---|---|---|
| Zangle | 2010.x | C Innovation, Inc. |
| | | |
| | | |
| | | |

# HAYWARD UNIFIED SCHOOL DISTRICT

## CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

August 24, 2011

**Name of Vendor:**
California Consulting, LLC

**Cost:**
$4,000 per month

**Purpose:**
Provide grant writing services.

**Funding Source:**
General Fund

**Evaluation Criteria:**
N/A

**Term:**
2011-2012 Fiscal year

**Training and Maintenance/Warranty:**
N/A

**Contacts:**
Steve Samuelian
1530 East Shaw Avenue, Suite 114
Fresno, CA 93710
559-244-0801

# GOVERNMENT AFFAIRS CONSULTING AGREEMENT

**DATED:** September 24, 2011

**PARTIES:** California Consulting, LLC, A California Limited Liability Company (hereinafter the "Consultant"); and

Hayward Unified School District, (hereinafter the "Client")

**AGREEMENT:**

The undersigned hereby agree to the following terms and conditions:

**Section 1.** **Duties of Consultant:** During the term of this Agreement, Consultant shall provide the Client with grant writing services. It is understood and acknowledged by the parties that the value of the Consultant's advice is not readily quantifiable, and that Consultant shall render advice upon request of the Client, in good faith, but shall not be obligated to spend any specific or pre-set amount of time in so doing. Consultant's duties may include, but will not necessarily be limited to:

a. Grants research, identification, and writing at direction of Client for federal state, and private foundation grants;

b Communicating with key persons in the state government, state agencies, local government, community leaders, community organizations, and business persons to further the goals of Client;

c. Arranging and/or attending meetings on behalf of the Client and for the furtherance of the stated goals of the Client; and,

d. State lobbying and governmental affairs services as requested by the Client.

**Section 2.** **Time for Performance of Duties:** Notwithstanding any other term or condition of this Agreement, Client specifically acknowledges that Consultant has other clients and/or outside employment. Consultant shall have control over the time and manner of performing its duties described in Section 1, and shall make available such time as it, in its sole discretion, shall deem appropriate for the performance of its duties under this Agreement.

**Section 3.** **Term of the Agreement:** The effective date of this Agreement is September 24, 2011, and shall continue month to month for a six month period at which time both parties will discuss potentially a new contract.

**Section 4.** **Compensation:** Client shall pay Consultant $4,000.00 per month as compensation for Consultant's grant writing services. Client shall pay Consultant on the 1st day of each month, with the need for Consultant providing a written invoice.

**Section 5.** **Expenses:** The Client agrees to reimburse the Consultant for reasonable out-of-pocket expenses related to performing services on behalf of the Client. Such expenses typically might include, but are not limited to, phone calls, faxes, copies, postage, parking, gas, messengers, travel, and lodging expenses, and quarterly lobbyist report. Consultant

shall provide Client with a receipt and a description of the expense. Client shall reimburse Consultant within Thirty (30) days of Consultant providing the receipt and description of services to Client.

**Section 6.** **Relationship:** Consultant shall perform its services hereunder as an independent contractor and not as an employee of the Client or an affiliate thereof. It is expressly understood and agreed to by the parties hereto that Consultant shall have no authority to act for, represent or bind the Client or any affiliate thereof in any manner, except as may be agreed to expressly by the Client in writing from time to time.

**Section 7.** **Confidentiality:** Except in the course of the performance of its duties hereunder, each party agrees that it shall not disclose any trade secrets, know-how, or other proprietary information not in the public domain learned as a result of this Agreement. Similarly, the parties agree that they shall not disclose or divulge this Agreement, or any of its term or conditions to third parties, except as is necessary to perform the terms and conditions stated herein.

**Section 8.** **Indemnification:** The Client agrees to indemnify and hold harmless the Consultant, its members, officers, directors, employees and each person who controls Consultant or any of its affiliates from and against any losses, claims, damages, liabilities and expenses whatsoever (including reasonable costs of investigation or defending any action) to which they or any of them may become subject under any applicable law arising out of Consultant's performance under this Agreement and will reimburse Consultant for all expenses (including counsel fees) as they are incurred. Consultant maintains liability insurance in the amount of one million dollars.

**Section 9.** **Assignment:** This Agreement shall not be assignable by either party; provided however, that Consultant shall have the discretion to allocate its duties hereunder to owners, affiliates, or employees of Consultant.

**Section 10.** **No Guaranteed Result:** Client acknowledges and agrees that Consultant does not have control over third party decision makers, and therefore Consultant makes no representations, warranties or guarantees that it can achieve any particular results. Consultant, however, shall act in good faith toward the performance of its duties described above.

**Section 11.** **Prior Agreements:** There are no prior agreements between the parties, and this Agreement represents the sole and only agreement between them. This Agreement may only be modified by a writing signed by both parties.

**Section 12.** **Governing Law:** This Agreement shall be deemed to be a contract made under the laws of the State of California and for all purposes shall be construed in accordance with the laws of said State.

**Section 13.** **Attorneys Fees:** The prevailing party in any action filed that arises out of this Agreement shall be entitled to recoup their reasonable attorneys fees and costs from the other party.

**Section 14.** **Notices:** All notices will be sent via certified mail or overnight courier such as Federal Express, to:

Consultant at: California Consulting, LLC
1530 East Shaw Avenue, Suite 114
Fresno, CA 93710

Client at: Hayward Unified School District
24411 Amador Street
Hayward, CA 94544

**Section 15.** **Termination:** This Agreement may be terminated by either party for any reason not in violation of federal and/or California State law upon thirty (30) days written notice to the other party. Client shall compensate Consultant for all services rendered prior to the date of termination. There shall be no liquidated damages in the event of termination under this provision.

IN WITNESS THEREOF, this Agreement is executed on the dates set forth below and effective on the date first set forth above.

"CONSULTANT"

California Consulting, LLC
(A California Limited Liability Company)

By_____

Steven N. Samuelian, Manager

"CLIENT"

Hayward Unified School District

_____

Printed Name _____

# HAYWARD UNIFIED SCHOOL DISTRICT

## CONTRACT ABSTRACT FOR BOARD AGENDA ITEMS

August 24, 2011

**Name of Vendor:**
Godbe Research

**Cost:**
$26,000.00

**Purpose:**
Provide voter opinion survey services.

**Funding Source:**
General Fund

**Evaluation Criteria:**
N/A

**Term:**
2011-2012 Fiscal year

**Training and Maintenance/Warranty:**
N/A

**Contacts:**
Charles Hester
1660 South Amphlett Blvd.
Suite 205
San Mateo, CA 94402
650-288-3021

GODBE RESEARCH
Gain Insight

# PROPOSAL TO PROVIDE VOTER OPINION SURVEY SERVICES

Presented to the Hayward Unified School District

July 29, 2011

## A. SUMITTAL LETTER

July 29, 2011

Mr. Stanley Dobbs
Assistant Superintendent, Business Services
Hayward Unified School District
24411 Amador Street
Hayward, CA 94544

**RFP: Voter Opinion Survey Services / Due Date: July 29, 2011**

Dear Assistant Superintendent Dobbs,

Godbe Research is pleased to present this proposal to the Hayward Unified School District (District) to assess the feasibility of placing a potential finance measure on an upcoming ballot, based on voter support and available election opportunities. The types of finance measures available to the District include a general obligation bond and parcel tax, as well as a community facilities district (CFD). Since our founding in 1990, Godbe Research has worked diligently to become a recognized State leader in public opinion research and has vast experience in conducting public opinion research and voter polling for hundreds of school districts, cities, counties, and other public agencies. With a staff of highly trained and experienced researchers (all Master's or Ph.D. level) and a commitment to providing superior quality research and client services, we trust you will find our qualifications exceptional.

With more than 20 years of parcel tax and bond polling experience for California school districts, including recent experience with City of Hayward, Godbe Research is the perfect firm to accomplish polling goals of the District with this voter polling study. Since 2008 alone, our specific experience includes polling on successful parcel tax and bond measures (as well as CFD's) for clients such as the Dixie Elementary School District (2011 parcel tax), San Carlos School District (2011 and 2009 parcel taxes), Fremont Unified School District (2010 parcel tax), West Contra Costa Unified School District (2010 bond and 2008 parcel tax), San Mateo Union High School District (2010 bond), South San Francisco Unified School District (2010 bond), San Mateo County Community College District (2010 parcel tax – first ever for a community college district in CA), Alum Rock School District (2010 parcel tax), Santa Barbara Elementary and High School Districts (2010 bonds and 2008 parcel taxes), San Jose-Evergreen Community College District (2010 bond), Belmont Redwood Shores School District (2010 bond, 2010 CFD, 2008 parcel tax), Piedmont Unified School District (2009 parcel taxes), Dublin Unified School District (2008 parcel tax), Livermore Valley Joint Unified School District (2008 parcel tax), Merced Union High School District (2008 bond), Escondido Union High School District (2008), and more than a dozen others. Specific to Alameda County and the Hayward area, Godbe Research's experience is unmatched. Aside from the projects listed above for the Fremont, Livermore Valley, Piedmont, and Dublin Unified School Districts, Godbe Research was the pollster for the City of Hayward's 2009 utility users tax, as well as successful taxes between 2008 and 2010 for the Cities of Newark, San Leandro, Albany, and Union City. Godbe Research is also currently working with the Newark Unified School District, Dublin Unified School District, Pajaro Valley Unified School District, San Mateo Foster City School District, Burlingame School District, Scotts Valley Unified School District and others on finance measure polling for 2011, 2012, or later.

Of the clients listed above, the West Contra Costa Unified School District, Belmont Redwood Shores School District, and the Santa Barbara Elementary and High School Districts were able to pass parcel taxes and bonds in a two year cycle, with the Marysville Joint Unified School District passing two bonds and the San Carlos School District passing two parcel taxes in a two-year cycle. The San Mateo Union High School District, Dublin Unified School District, Burlingame

School District, San Mateo Foster City School District, South San Francisco Unified School District, and San Mateo County Community College District who passed measures from 2008 to 2010 are all looking at either a bond or parcel tax in the next two years, based on what they were previously able to pass and current or future polling results.

Within our proposal, you will also see several references to TBWB Strategies, California's premier political strategy and communications consulting firm that specializes in working with school districts to design revenue measures for the ballot, execute public information campaigns and run campaigns to achieve voter approval. TBWB has primary offices in San Francisco, where each of their Principals are based, and Godbe Research has worked with TBWB or one of their Partners (while at a former firm) on tax and bond measures for the Fremont Unified School District, Dublin Unified School District, Newark Unified School District, Novato Unified School District, South San Francisco Unified School District, San Mateo Union High School District, Piedmont Unified School District, and others. While we are certainly willing and have likely worked with any consultants the District may select as a follow-up to the voter polling, TBWB is our preferred partner on school district finance measures given their impressive track record and hands-on approach.

For this very important project, Godbe Research will designate Bryan Godbe (President and Principal Researcher) as the project manager and day-to-day point of contact for the District. Bryan will be assisted by other Godbe Research team members, as needed, and a resume and specific roles for Bryan have been provided later in this proposal. We are able to begin working on this project immediately and no member of our team, including Bryan Godbe will be substituted or changed for the duration of any engagement with the District.

Should you have any questions about Godbe Research, require additional information, or wish to discuss next steps in the process; please do not hesitate to contact me directly. I am the firm representative through the proposal and contracting process, and am authorized to negotiate and sign a contract on behalf of Godbe Research. Finally, this proposal is valid for 90-days from the due date set forth by the District of July 29, 2011. Thank you very much for the opportunity to present this proposal. We are very much looking forward to working with the Hayward Unified School District should our approach, fees, and experience best meet your needs.

Sincerely,

Charles Hester
Vice President of Business Development
and Project Strategy

Godbe Research
1660 South Amphlett Blvd.
Suite 205
San Mateo, CA 94402
p. 650-288-3021 (direct)
e. cwhester@godberesearch.com
f. 650-288-3022

## B. DESCRIPTION OF FIRM

### Godbe Research Profile

Godbe Corporation, dba Godbe Research, is a voter and public opinion research firm, headquartered in San Mateo, California with additional project offices in Newport Beach, California and Bellevue, Washington.

We were founded in 1990 and are a California Corporation and in good standing with the California Secretary of State. Godbe Research has never declared bankruptcy nor have we ever defaulted on a performance contract during the life of the firm. We have a total of 7 full time employees and 4 our researchers work from our San Mateo corporate and project office. This includes the firm's President and Principal Researcher (Bryan Godbe) who will be the project manager and day-to-day contact for the voter opinion survey process for the Hayward Unified School District (District).

Godbe Research is a public opinion and voter polling firm, and does not engage in services outside of our opinion research core competency. We feel that having additional work or potential revenue based on our feasibility recommendations provides an inherent conflict of interest. Research services provided include all accepted quantitative (telephone surveys, mail surveys, Internet surveys, and intercept surveys) and qualitative (focus groups and depth interviews) research methodologies, as well as hybrid studies (studies employing more than one methodology), and analysis of secondary research data.

Using our proven voter polling techniques, which in this case would include a telephone survey of District voters, Godbe Research is able determine if a parcel tax and or bond is feasible in the District, or even a community facilities district (CFD). Specifically we are able to: evaluate the feasibility of bond and parcel tax measures (in addition to CFD's), including if they are able to be sequenced; assess support for a each measure among the appropriate electorate based on viable election cycles and the turnout for those cycles; determine or confirm the election cycle in which a parcel tax and/or bond measure would have its best chance of success, given different election opportunities and scenarios for each measure; determine and rank the very unique projects and programs that could be funded by a parcel tax and bond; determine salient arguments and features that resonate with voters (both positive and negative) for each measure; evaluate any pitfalls to success (e.g. competing bond/tax measures on the same ballot); inform the strategy and content of an public outreach/education campaign, as well as; determine an affordable tax threshold and/or total bond amount among the community at levels needed to proceed with each measure (55% for a Prop. 39 bond and 66.7% for a parcel tax).

### TBWB Strategies Profile

TBWB Strategies is a national political strategy and communications consulting firm with one office in San Francisco, CA. TBWB was formed in 2005 as a non-partisan public finance specialty firm and spin-off of our parent firm, Terris/Barnes/Walters (TBW) Political Media, which was founded more than 20 years ago.

Our firm was created because passing revenue measures is different from winning candidate races and other types of campaigns. Candidates aim to differ from their opponents and stand out from the crowd. But when the issue is taxes and super-majority votes are required, the winning strategy must build consensus by uniting people.

The partners at TBWB have passed more education parcel tax measures than any other firm in our industry. More specifically, our partners have led more successful parcel tax and bond measures over the last two years of the down economy than any other consulting firm. We know how to win tough two-thirds ballot measures despite the tough economy.

Unlike consulting firms with just one or two principal consultants, we have six experienced partners with the time and capacity to give your effort the devoted senior-level attention that it deserves. Accordingly, your campaign will not be handed off to inexperienced staff once the contract is signed, as is the practice in other firms. When you hire us you work directly with our firm's partners. Our direct and personal "in the trenches" experience guiding recent successful parcel tax measures like this one affords a keen understanding of the nuances in messaging and strategy required to win in these challenging times.

TBWB is one of the few firms in our industry that maintains an in-house art department. Our full time Art Director and team of graphic designers produce award winning creative concepts while our Production Manager ensures efficient and timely delivery of materials. This in-house capacity allows us to meet the rapid-response demands of our clients 24 hours a day and 7 days a week.

We understand that a smart strategy and creative messaging will be required to be successful, but we also understand that any strategy is only as good as the careful implementation and follow through. That is why our team seven Account Executives will be available to support our partners in executing the key tasks of your project throughout the effort. Our clients tell us that what sets us apart from the competition is our hands on approach and attention to every detail in the process.

We pride ourselves in developing unique plans for every client, as opposed to applying a "cookie-cutter" model that may have worked in other places or at other times. This involves careful research to understand unique issues in your district at this time and creative strategy that specifically addresses the unique challenges we will confront.

We view our working relationship with our clients as a partnership. We know school district finance measures, but you know your community. We believe that developing and implementing a parcel tax strategy should be a dialogue where we each contribute our expertise and experience, listen to each other and collectively agree to a strategic direction.

## C. PROPOSALS

### Godbe Research Experience

With more than 20 years of parcel tax and bond polling experience for California school districts, including recent experience with City of Hayward, Godbe Research is the perfect firm to accomplish polling goals of the District with this voter polling study. Since 2008 alone, our specific experience includes polling on successful parcel tax and bond measures (as well as CFD's) for clients such as the Dixie Elementary School District (2011 parcel tax), San Carlos School District (2011 and 2009 parcel taxes), Fremont Unified School District (2010 parcel tax), West Contra Costa Unified School District (2010 bond and 2008 parcel tax), San Mateo Union High School District (2010 bond), South San Francisco Unified School District (2010 bond), San Mateo County Community College District (2010 parcel tax – first ever for a community college district in CA), Alum Rock School District (2010 parcel tax), Santa Barbara Elementary and High School Districts (2010 bonds and 2008 parcel taxes), San Jose-Evergreen Community College District (2010 bond), Belmont Redwood Shores School District (2010 bond, 2010 CFD, 2008 parcel tax), Piedmont Unified School District (2009 parcel taxes), Dublin Unified School District (2008 parcel tax), Livermore Valley Joint Unified School District (2008 parcel tax), Merced Union High School District (2008 bond), Escondido Union High School District (2008), and more than a dozen others. Specific to Alameda County and the Hayward area, Godbe Research's experience is unmatched. Aside from the projects listed above for the Fremont, Livermore Valley, Piedmont, and Dublin Unified School Districts, Godbe Research was the pollster for the City of Hayward's 2009 utility users tax, as well as successful taxes between 2008 and 2010 for the Cities of Newark, San Leandro, Albany, and Union City. Godbe Research is also currently working with the Newark Unified School District, Dublin Unified School District, Pajaro Valley Unified School District, San Mateo Foster City School District, Burlingame School District, Scotts Valley Unified School District and others on finance measure polling for 2011, 2012, or later.

Of the clients listed above, the West Contra Costa Unified School District, Belmont Redwood Shores School District, and the Santa Barbara Elementary and High School Districts were able to pass parcel taxes and bonds in a two year cycle, with the Marysville Joint Unified School District passing two bonds and the San Carlos School District passing two parcel taxes in a two-year cycle. The San Mateo Union High School District, Dublin Unified School District, Burlingame School District, San Mateo Foster City School District, South San Francisco Unified School District, and San Mateo County Community College District who passed measures from 2008 to 2010 are all looking at either a bond or parcel tax in the next two years, based on what they were previously able to pass and current or future polling results.

Using our proven voter polling techniques, which in this case would include a telephone survey of District voters, Godbe Research is able determine if a parcel tax and or bond is feasible in the District, or even a community facilities district (CFD). Specifically we are able to: evaluate the feasibility of bond and parcel tax measures (in addition to CFD's), including if they are able to be sequenced; assess support for a each measure among the appropriate electorate based on viable election cycles and the turnout for those cycles; determine or confirm the election cycle in which a parcel tax and/or bond measure would have its best chance of success, given different election opportunities and scenarios for each measure; determine and rank the very unique projects and programs that could be funded by a parcel tax and bond; determine salient arguments and features that resonate with voters (both positive and negative) for each measure; evaluate any pitfalls to success (e.g. competing bond/tax measures on the same ballot); inform the strategy and content of an public outreach/education campaign, as well as; determine an affordable tax threshold and/or total bond amount among the community at levels needed to proceed with each measure (55% for a Prop. 39 bond and 66.7% for a parcel tax).

With our proven method, we have been successful in more than 90% of all school district bonds and parcel taxes we have been involved with for California school districts; moreover, this rate is

good for the 20 year life of the firm -- in good times and bad. Finally, per the District's request for a list of recent measures, Godbe Research has provided a list of all revenue measures in which we have worked from 2000 to 2011 as part of the collateral materials in the hard-copy version of our proposal packet.

## TBWB Experience

The partners at TBWB have passed over 100 public finance ballot measures that have raised billions in stable revenue for public programs, services and facilities. These include 67 successful parcel tax measures for K-12 school districts – more than any other firm in our industry – and 14 successful community college bond measures. During the economic downturn of 2008 – 2011 alone, the principal consultants at TBWB have personally led 38 school parcel tax measures to victory.

It is no secret that the current economic climate creates significant challenges for passing parcel tax measures. Unemployment is the highest it has been in 30 years. Declining home values mean that local property owners have lost equity and many families find themselves underwater in their mortgages. Older voters have lost retirement savings with the downturn in the stock market. Voters are frustrated with the ongoing state budget crisis and are tired of being asked to dip into their pockets to bail out the State. In these challenging times you need a consultant that knows how to win tough bond and tax elections requiring a 55% or a two-thirds vote, and has a proven track record of success in the current economy. No campaign consulting firm in California can match the record of success on tough two-thirds school parcel tax and equally challenging bond campaigns compiled over the last three years by TBWB's consultants. In fact, we have already helped pass six (6) parcel taxes in 2011 alone.

Our extensive experience and success on parcel tax measures and bond measures means that we know how to approach the key strategic decisions in each unique election, including: setting the tax rate and bond amount, determining the duration, identifying the programs and services to be funded by the measure, establishing taxpayer accountability protections, and selecting an optimal election date. We also understand the nuances in messaging required for passing parcel tax measures. Unlike bond measures where taxpayers get something tangible in return for their investment, the success of parcel taxes often hinges on the community's trust that money will be spent on the promised programs and that the investment will make a real difference in the quality of education available to the community.

Our experience on school district and community college ballot measure campaigns means that we know how to mobilize an institution with the size and scale of a community college district to pass a ballot measure. We are familiar working with administrators, trustees, teachers associations, staff associations, and others to build the broad consensus required for electoral success.

## D. ORGANIZATIONAL STRUCTURE

The team at Godbe Research is comprised of recognized experts in voter polling research design and implementation, and for this voter opinion survey project for the Hayward Unified School District, we will assign our most experienced team member (Bryan Godbe – President and Principal Researcher) as the overall project manager and day-to-day contact for the District. In his role as project manager, Bryan will develop the survey instrument and sampling design; supervise the field management of the survey pre-test, CATI programming (see scope of work), and data collection; supervise the processing of survey data; analyze the survey data to develop the project report; develop the project report and presentation, and; provide post-survey consulting on the results and recommendations from the polling for the District.

Bryan will also provide his electoral expertise in the community, having conducted several recent surveys for the City of Hayward, including the polling for their successful 2009 UUT. Finally, as outlined in our Submittal Letter, Bryan will remain the project manager and day-to-day contact for the District for the duration of the study. Bryan will be assisted by other Godbe Research staff, as needed, and a brief resume for Bryan has been provided below.

**Bryan Godbe, M.A.**
**President and Principal Researcher**
As the President and founder of Godbe Research, Mr. Godbe has more than 20 years of experience in public opinion research, public relations, government affairs, and campaign management. In this capacity he has conducted hundreds of public opinion and market research projects at the national, state, and local levels for councils of government, libraries, water districts, and hundreds of cities, counties, school districts, and special jurisdictions. He is a recognized leader and innovator in using voter opinion research to assess the feasibility of revenue measures and to design public information campaigns to generate support for measures that would otherwise fail.

Mr. Godbe was recently the project manager for the San Mateo County Community College District voter polling, which lead to the first successful parcel tax for a community college district in California (June 2010). In addition, Mr. Godbe has been the project manager on recent parcel tax and bond survey processes leading to successful bonds and/or parcel taxes for the Fremont Unified School District (2010 parcel tax), Santa Barbara School Districts (2008 parcel taxes and 2010 bonds), West Contra Costa Unified School District (2008 parcel tax and 2010 bond), San Carlos School District (2009 parcel tax and 2011 parcel tax), San Mateo Union High School District (2010 bond and considering 2011 or 2012 parcel tax), San Jose Evergreen Community College District (2010 bond and considering 2011 or 2012 parcel tax), Belmont Redwood Shores School District (2008 parcel tax and 2010 bonds), and others. His Alameda County and Hayward experience includes being the pollster for the City of Hayward's 2009 UUT, as well as recent taxes and bonds for the Livermore Valley Joint Unified School District, Dublin Unified School District, City of Union City, City of Newark, City of Albany, and City of San Leandro and a current polling project looking at a future parcel tax for the Newark Unified School District.

Prior to founding the firm, Mr. Godbe was Vice President of Research at a California-based public relations firm. He also serves as the Senior Research Consultant at the Center for the Study of Los Angeles at Loyola-Marymount University. He has a Masters from the University of Michigan where he studied survey research methodology at the Institute for Social Research, and a B.A. from the University of California, Berkeley, and regularly speaks and lectures about voter polling for finance measures for California public agencies and professional organizations like the California Community College District Association, California Society of Municipal Finance Offers, Municipal Managers Association of Northern California, California School Boards Association, and others.

## E. REFERENCES AND DESCRIPTION OF EXPERIENCE

Below Godbe Research has provided references for several recent clients/projects for the District to contact regarding our team, approach, and fees. If you would like Godbe Research to facilitate contacting any of our references, please let us know. We understand that your staff and administration are extremely busy (like many of our references in these economic times), and we are happy to assist in the reference checking process, as needed.

**Fremont Unified School District**

Contact: Larry Sweeny, Trustee
Project: Parcel Tax Measure Feasibility Study 2009
Bond Measure Feasibility Study 2001
Phone: 510-657-2350
Notes: Pollster for the District's successful November 2010 parcel tax (only one of only two parcel taxes to pass in November 2010). TBWB was the consultant for the District's parcel tax. There are 94,523 voters in the District.

**Dublin Unified School District**

Contact: Dr. Stephen Hanke, Superintendent
Projects: Bond Measure Feasibility Study 2011
Parcel Tax Feasibility Study 2008
District Planning Study of Residents 2006
Phone: 925-828-2551 ext. 8001
Notes: Godbe Research was the pollster for the District's first parcel tax, passed in the November 2008 general election cycle. We are currently working with the District on bond measure polling for November 2012. A current partner at TBWB Strategies was the District's 2008 parcel tax consultant while at another firm. TBWB is currently working with the District. There are 20,592 voters in the District.

**Livermore Valley Joint Unified School District**

Contact: Kelly Bowers, Superintendent
Project: Parcel Tax Renewal Survey of Voters 2008
Parcel Tax Measure Feasibility Study 2004
Tracking Survey of Voters 2004
Phone: 925-606-3281
Notes: Godbe Research was the pollster for the District's first 2004 parcel tax, as well as the 2008 extension, both of which passed in the November general election cycles for those years. Superintendent Bowers is a new Superintendent, as Superintendent Miller subsequent to the 2008 parcel tax process. There are 48,131 voters in the District.

**Newark Unified School District**

Contact: Dave Marken, Superintendent
Project: Parcel Tax Tracking Survey of Voters 2011
Parcel Tax Measure Feasibility Study 2011
Phone: 510-818-4112
Notes: Godbe Research is currently working with the District on a parcel tax process aimed at November 2011 or prior to June 2012. TBWB Strategies in the consultant for the District. There are 18,691 voters in the District.

**Pleasanton Unified School District**

Contact: Parvin Ahmadi, Superintendent
Project: Parcel Tax Tracking Survey of Voters 2010
Phone: 925-426-4333

Notes: While this measure lost in November 2010, it faced immense opposition from local and regional anti-tax groups. Godbe Research will be working with the District on another attempt, given the accuracy of our polling. TBWB was the consultant and will also be working with the District on another attempt. There are 40,363 voters in the District.

**Piedmont Unified School District**

Contact: Constance Hubbard, Superintendent
Projects: 2009 Parcel Tax Measure Feasibility Survey
Phone: 510-594-2600
Notes: Parcel tax measure passed in June 2009, along with a parcel tax consolidation measure on the same ballot. A Partner currently at TBWB was the consultant on the measures while at another firm. There are 8,165 voters in the District.

**West Contra Costa Unified School District**

Contact: Bruce Harter, Superintendent
Project: Parcel Tax Measure Tracking Study 2010
Bond/Parcel Tax Measure Feasibility Study 2009
Parcel Tax Tracking Survey of Voters 2008
Parcel Tax Feasibility Survey 2008
Phone: 510-231-1101
Notes: Pollster for the District's 2008 parcel tax and 2010 bond measure, based on a two election strategy. A 2010 parcel tax lost at a tax rate higher than was supported and recommended by the polling results. TBWB was the consultant for the 2008 parcel tax measure. There are 106,118 voters in the District.

**City of Hayward**

Contact: Fran David, City Manager
Projects: 2010 Resident Satisfaction Survey
2009 Revenue Measure Feasibility Survey
2008 Voter Priorities/Satisfaction Satisfaction Survey
2007 Revenue Measure Feasibility Survey (split sample)
Phone: 510-583-4302
Notes: Godbe Research was the pollster for the City's successful May 2009 UUT. We have also conducted two resident satisfaction surveys and for the City since 2008. There are 55,945 voters in the City.

**City of San Leandro**

Contact: Stephen Hollister, City Manager
Projects: 2010 Tracking Survey of Voters
2009 Revenue Measure Feasibility Survey
Phone: 510-577-3390
Notes: Godbe Research is the pollster for the City's November 2010 sales tax measure. There are 40,337 voters in the City.

**City of Union City**

Contact: Tony Acosta, Deputy City Manager
Projects: 2010 Sales Tax Measure Tracking Study
2010 Revenue Measure Feasibility Study
Phone: 510-675-5394
Notes: Godbe Research was the pollster for the City's 2010 sales tax measure. The City has worked with other pollsters on past attempts and has a great perspective on our approach and services vis-à-vis our competitors. There are 30,788 voters in the City.

## F. PROJECT OVERVIEW

While each of our municipal finance/revenue measure survey projects are unique to a given client, Godbe Research has a proven process for conducting parcel tax and bond feasibility studies, which has lead to a success rate of greater than 90%; hundreds of successful parcel tax and bond measures; and hundreds of millions of dollars in local funding for California public education. After a review of the District's request for proposal (RFP), and based on our experience, we understand the District's need to evaluate potential finance measures for upcoming election cycles, based on available cycles for each specific measure, District resources, and voter support. Finance measures available to the District include parcel taxes and bonds, as well as CFD's.

We would also be in a unique position to discuss a joint measure similar to the City of Santa Monica and Santa Monica-Malibu Unified School District's sales tax, although this approach is not recommended at this time. The is because the City recently passed a general tax (UUT) in 2009 with our polling assistance, and the City of Richmond and West Contra Costa Unified School District recent failed at an attempt similar to Santa Monica, although we were not involved in that process. In addition, The City of Dublin has approached our client, the Dublin Unified School District, on a similar process; however, the City's polling does not seem to indicate that this would be successful approach in that community. Thus, we are considering the Santa Monica experience to be an outlier, as opposed to a new way for districts and cities to approach finance measures.

In looking at traditional district finance options, while it is highly unlikely that a bond and parcel tax could be on the same ballot, we propose to construct our survey instrument and sampling design to allow for the potential sequencing of a bond and parcel tax in different election cycles, should this be of interest to the District. This will allow the District flexibility in terms of selecting what funding mechanism meets its short term funding needs, as well as what measure (if any) is needed for longer term funding needs. Accordingly, general tasks for the revenue measure feasibility study of Hayward Unified School District voters are envisioned to include:

- ✓ Kicking off the project with the Hayward Unified School District, and developing a project work plan and time line for the voter polling project.
- ✓ Reviewing background materials, voter and resident demographic data, previous polling studies (e.g. past District polling, City of Hayward polling, Alameda County polling within the District, polling for recent Godbe Research school district clients, polling for other recent school district measures, etc.), and other information that will support this current polling effort.
- ✓ Developing a stratified and clustered split-sample of District voters likely to vote in a variety of election cycles of interest, based on available election cycles for the municipal finance measures of interest, including a bonds and parcel tax (and potentially CFD).
- ✓ Developing and refining a survey instrument that will achieve the research objectives for the finance/revenue measure feasibility survey in an iterative process with the District.
- ✓ Pre-testing the survey instrument to ensure that voters can understand the question and response codes, to ensure that the survey is of the proper length, and to test skip patterns and programming.
- ✓ CATI programming the survey instrument for accurate and efficient data collection and training telephone interviewing personnel on administering the survey during an intensive training session.

- ✓ Translating the survey into Spanish and into one additional language (see detailed scope of work). Godbe Research has conducted hundreds of surveys in Spanish as well as in Mandarin, Cantonese, Tagalog, Khmer, Korean, Ukrainian, Russian, Japanese, Hmong, and other languages predominate certain areas of various California communities.

- ✓ Conducting telephone interviews with 600 (n=600) to 800 (n=800) total voters in the Hayward Unified School District, ideally using a split sample design to be able to test the unique features and projects that different finance measures (bond and parcel tax) could fund.

- ✓ Processing the data from the survey according to a strict quality control protocol and weighting the data, as necessary.

- ✓ Meeting with the District shortly after the survey has finished fielding to review the topline/aggregate survey results, which will guide our more detailed analysis/reporting to be of maximum value to the District in moving forward with a finance measure.

- ✓ Analyzing the data from the survey and producing a comprehensive report of findings, conclusions, and recommendations for the District, for each fiancé measure being tested.

- ✓ Developing a presentation of findings and presenting results to District staff and Board of Trustees, as well as other stakeholders and community members, as needed.

- ✓ Post-survey consulting on the results and recommendations from the finance/revenue survey with the District, and any other stakeholders throughout the revenue measure process and up through Election Day (value added/no charge).

## G. DETAILED PROJECT WORK PLAN

Godbe Research believes strongly that any project's success depends on recognizing the individual and unique research needs of each our clients, then customizing our research plan to meet those needs. Accordingly, we have put together the detailed scope of work for our recommended approach to addressing the revenue measure feasibility/voter opinion polling needs of the Hayward Unified School District.

### Project Research Objectives

Before beginning any research project, Godbe Research spends considerable time reviewing each client's research objectives to choose the most appropriate research design. Although the project kick-off meeting for the project will be devoted to "fleshing out" the research objectives in great detail, it is our current understanding that the District is interested in exploring the feasibility of available finance measures to the District, based available election cycles for each type of measure and voter support for the measures. Measures of opportunity to the District include a parcel tax, general obligation bond, and potentially a community facilities district, each of which can be tested in our voter polling, as these finance measures fund very unique projects. This could also include sequencing of finance measures in different election cycles or selecting the measure that best meets the District's funding needs and voter support.

### Detailed Scope of Work

**Kick-Off Meeting**
As the first step in the polling process, we will project kick-off meeting with the District to outline research objectives, as questions, refine the scope of work, and set due dates and schedules for meeting and deliverables for the study. We will also hold additional meetings and conference calls to discuss the research objectives of the study and other project tasks in detail, as needed. In addition, we will also discuss any need for Board of Trustee executive interviews to discuss Board goals and objectives without violating the Brown Act. The project kick-off meeting is one of the most important steps in the voter polling process and all future actions are based on this meeting.

**Sampling Method**
Godbe Research's approach to any quantitative research project includes rigorous attention to research methodology. The first step in this process is to determine the appropriate sampling method and sample size to meet a client's research objectives reduce the sampling error to an acceptable level and conform to the client's budget.

Because this study is interested in assessing the feasibility of more than one finance measure (likely a Proposition 39 general obligation bond and parcel tax), our sampling frame must account for the specific election cycles in which each measure can be placed on the ballot. While a parcel tax can be placed on the ballot in any general or special election cycle (both polling place and mail ballot), a Proposition 39 bond can only be placed on the ballot in a regularly scheduled general election. Accordingly, Godbe Research recommends sampling voters who are likely to vote in the viable elections of interest and opportunity for each measure. This will maximize the value of the study to the District by allowing us to recommend an election cycle most favorable to the District for the bond and/or parcel tax measure, as well as identify voters who are supportive of the measure but might need to be persuaded to turn out in the smaller general and/or special election cycles of interest.

In addition, we are also recommending a split sample design so that we can test each measure independently, and avoid voter confusion that two measures could be on the same ballot, as well as to accurately test the specific projects and programs unique to each funding mechanism as well as special attributes of each finance measure (e.g. citizens oversight committee for a bond, or a senior exemption for a parcel tax). A split sample design will also allow us to evaluate

measures independently, so that we can advise the District if it is possible to sequence measures (e.g. parcel tax on a spring 2012 mail ballot and bond for the November 2012 general election), should this be of interest.

Based on our review of the District, we have identified that there are an estimated 66,000 total District voters, and 52,125 likely voters in the largest election cycle (November 2012) and 22,125 likely voters in the smallest election cycle (spring/fall mail ballot special elections 2012) in 2012. Accordingly, we recommend conducting telephone interviews with either 600 (n=600) to 800 (n=800) total voters in the Hayward Unified School District, according to a strict interviewing protocol. For reference, a sample size range of 600 to 800 interviews will provide for a margin of error range of no greater than +/-3.44% (800 interviews) to +/-3.98% (600 interviews), each at the 95% confidence level when looking at all voters in the District likely to vote in the elections of interest/opportunity.

More importantly, however, overall sample sizes of 600 to 800 voters will allow us to split the sample into two sub-samples of 300 to 400 voters each to evaluate both a bond and a parcel tax in the same survey process. Again, we don't want to confuse voters that both measures could be on the same ballot, and we need to be able to test the unique projects/programs to be funded by each measure, as well as the unique tax structures of a parcel tax (flat rate) and bond (rate per assessed value of $100,000 with Prop 39 limits). The sub-sample sizes of 300 to 400 voters will provide for a margin of error range of no greater than +/-4.89% (400) to +/-5.65% (300 interviews), each at the 95% confidence level when looking at each sub-sample or each finance/revenue measure being considered.

**Survey Instrument**

Before writing a survey instrument, Bryan Godbe (President and Principal Researcher) will meet in-person with representatives from the District thoroughly discuss the project research objectives and gather detailed information about District priorities and funding needs. The information gained from this meeting, combined with our research experience, will be used to develop a survey questionnaire to meet the needs of the project. The survey will then be refined through a drafting process, as necessary, until it meets the approval of all key parties.

To capture a clear understanding of voters' opinions in the District regarding the issues and topics needed to evaluate a bond and a parcel tax and so as to not avoid confusion, Godbe Research is recommending an approximate 15 to 20-minute survey, based on our split sample design and over 40 successful bond and parcel tax measures for which we have conducted polling in the past three years. Within this 15 to 20-minute range, we have provided costs for a 17-minute survey instrument , per the District's RFP. This range, including a 17-minute survey, will provide for maximum flexibility in choosing the survey length that best meets the Districts research objectives vis-à-vis budget for the polling process.

While each of our revenue measure surveys is customized to a given client's specific needs; the survey design follows a specific and proven format. Accordingly, the survey will address topics such as: issues of importance to the community vis-à-vis public education (same for both samples); a first unaided ballot test for each measure (different for each measure); tax threshold test using a reverse auction method (different for each measure); projects/programs to be funded or maintained by each measure (different for each measure); arguments 'for' and 'against' each measure (some similar and different); duration of the parcel tax and special features for each measure (e.g. COLA, senior exemption, citizens oversight committee, etc.); a second ballot test after relevant information has been presented (different for each measure), and finally; demographic questions for those not included in the voter file (unique to each election cycle and turnout for that cycle).

Collectively, this will allow us to evaluate a bond and parcel tax independently, if measures can be sequenced, as well as tax rate, election timing, voter preferred projects and programs and

other features of each measure. This will be much more reliable strategy than trying to evaluate both measures in the same survey with the same set of voters.

**Survey Pre-Test**
After a draft of the survey has been finalized, the document will be pre-tested at the data collection facility on contract for the project. Even after more than 20 years in business, Godbe Research still pre-tests all interviewing projects to ensure the document can be read to respondents in the time budgeted; the words, phrases and subject matter are easily understood by the respondents; the answer categories match what the respondents want to say; and the document achieves the research objectives identified at the onset of the project.

**CATI Programming**
Once the pre-test results have been integrated into the final instrument, it will be sent to our data collection facility to be programmed into a computer-assisted telephone interviewing system (CATI). Although CATI programming takes several days to complete before the data collection can begin, its benefits far outweigh the costs associated with its implementation in the data collection process. These benefits include: automatically routing the interviewer through the interview to ensure skip-patterns are properly navigated, allowing the entry of only legal codes in any particular field which prevents many data entry errors, and assisting supervisory tasks by ensuring that the appropriate number of call-backs are made at the specified times.

It should be noted that while the survey will be programmed into a computer to eliminate the need for key punching survey results and potential sources of errors, we use only live interviewers for our research projects. Our data collection vendor is local to northern California and has provided data collection services for each of our successful school district parcel tax and bond measures going back to before 2000.

**Survey Translation**
Godbe Research has extensive experience in translating our surveys and conducting interviews in languages other than English, based on the target audience for our polling studies. This includes recent studies conducted in Spanish, Mandarin, Viet, Cantonese, Hmong, Japanese, Khmer, Korean, Russian, Ukrainian, Mongolian, and other languages that reflect the electorate of our local government clients throughout California.

Based on a review of voter demographics in the Hayward Unified School District, we have identified that approximately 25% of all voters are of Latino ethnicity, however only 9% of voters are estimated to be linguistically isolated. Furthermore, while 6% of the District electorate is of Asian ethnicity, it is broken up roughly equal (between 1% and 3%) between Chinese, Japanese, and Vietnamese voters. This is much different than the resident population in the District but is in -line with what we would expect the differences to be between all residents and registered voters.

Per the RFP requirements, we have provided costs for translation of the survey instrument into Spanish and our recommended second language of either Cantonese or Mandarin for any Asian interviews. We have also provided costs to surveying in each language for up to 10% of all interviews in Spanish and up to 5% of all interviews in either Cantonese or Mandarin, based on District preference.

**Data Collection**
Since the quality of data collection is critical to the reliability of the data collected, Godbe Research teams with only the best data collection facilities. For this project, Godbe Research will work a professional phone bank that has an outstanding history of providing accurate and professional interviewing. Godbe Research has worked with this particular provider on more than 200 previous research projects in the past three years alone, including the recent tax/bond measure feasibility surveys for school districts and cities outlined in this proposal.

To ensure superior quality data collection, Godbe Research certifies all interviewers that work on each project. This team of experienced Godbe Research certified interviewers are considered the best among their peers at the data collection facility. Moreover, quality control measures during data collection include CATI programming the survey instrument to ensure proper navigation of skip patterns and response options, training the interviewers on the instrument (minimum 1 hour session), monitoring the first night of calls by a Godbe Research staff member as well as a facility senior supervisor to check for inconsistencies in implementing the interview, active supervisor monitoring of interviews throughout the interviewing period, random review of completed surveys to identify and correct errors, random supervisor call-backs to confirm responses, and daily review of sample characteristics to ensure that they match the population. In addition,

Godbe Research will also coordinate with the facility to record a sample of interviews for daily review by Godbe Research staff to ensure high quality interviews, which the District is also welcome to listen in on. Based on a sample size of 600 to 800 voters, the time period of data collection for the survey is expected to take 4 to 7 days to complete.

**Data Processing**
The Godbe Research team personally processes the data for each project they conduct, thereby ensuring a level of detail and quality control not possible through subcontracting data processing services. Once the data are collected, the sample characteristics are compared to those of the population to ensure that the data are representative. If disparities exist (which may arise simply by statistical chance or through known limitations of a sampling design), Godbe Research's staff has extensive experience in statistical weighting procedures that ensure that results are representative of the entire population of interest.

After the sample characteristics have been compared to the population, overall toplines and detailed cross-tabulations are produced (for each measure), and Godbe Research will meet with the District to review the toplines or 'broad-brush' results. The topline results allow our clients to examine voter support for the bond and tax measures at the overall level and will help to guide our report for maximum use by the District moving forward towards a future bond and/or parcel tax measure. The cross-tabulations, which generally include age, gender, partisanship, income, home ownership, parental status, number of children, and geographic breakdowns (City of Hayward vs. unincorporated Alameda County voters in the District), as well as other banner points based on attitudinal data, provide an opportunity to compare results across subgroups of the voter population.

**Final Report**
Analysis of the data and presentation of the findings are the last components of any research project. Because a concise summary of the data and actionable recommendations are critical to a client's objectives, Godbe Research takes great care analyzing the data and preparing a written final report. Godbe Research's final reports are the most thorough and insightful in the industry, and are designed to be read, understood, and 'actionized' by persons without advanced knowledge of statistics.

Our final report will include recommendations as to how to best package any measure for success, including an executive summary, methodology used for the survey, a disposition of calls made during the process, key findings and conclusions, analysis appropriate to the poling project (e.g. threshold and segmentation analysis), as well as complete crosstabulations for all questions contained in the survey. The report and stand-alone executive summary will be provided in draft and final formats (based on District comments), including an original and five bond copies, as well as an electronic version of all report materials. Godbe Research will also provide the following value-added modules below:

- Feasibility Analysis: We will provide the District with our recommendation on whether to move forward with a finance measure (bond and/or parcel) tax based on overall voter support or whether a longer outreach and education process is needed prior to placing

any measure on the ballot. This will also discuss the sequencing of measures, and if it is feasible to place measures on the ballot at different times (e.g. spring 2012 parcel tax and November 2012 bond).

- Ballot Question Wording: Godbe Research will recommend a version of the ballot question for each measure or the District's preferred measure that reflects the benefit ranking results from the survey and work with the District and/or any selected consultant to refine this wording. These are the most important 75 words in the process and must follow the benefit rankings from the survey, especially given today's economic and housing climate on which both bonds and parcel taxes are linked.

- Election Timing Report: The election timing report section will describe the factors associated with the available elections the District is considering for each measure, integrate these factors with survey findings, and recommend a preferred election date. This will include an analysis of general and special election cycles in by measure, based on when each measure can be placed on the ballot (e.g. parcel tax in any cycle but Proposition 39 bond only in general election cycles).

- Tax/Bond Threshold Report: Success in any revenue campaign hinges on selecting tax rates and total bond amounts that are affordable to the local community. In most cases, a voter's decision to vote for or against a bond or parcel tax depends on how much a measure will cost to them individually. Godbe Research's tax threshold report looks at how various tax levels will affect the District's chance of passing a bond and parcel tax. The report also provides a blueprint for how to best communicate the cost of each measure to voters vis-à-vis District needs, given the lower support level for a bond and the faith the electorate must have in the District for a parcel tax. When a parcel tax or bond fails, it is almost always because the individual tax rate or total bond amount (sticker shock) is too high for the community.

- Godbe Research's Profile of Voters: Godbe Research has created a proprietary model used to create a profile of "Strong support," "Potential support," and "Strong opposition." This will help the District to maximize resources when reaching out to the community in any education or informational campaign to convey District need for a bond or parcel tax measure.

**Presentation of Findings and Post-Survey Consulting**
Godbe Research will also develop a thorough PowerPoint presentation of the survey findings and present the findings to District Staff and Administration, the District Board, and other stakeholder groups. The presentation will likely last about an hour; although we will tailor the presentation to meet the District's timing and content needs, including different presentations as needed.

In addition, we will also remain available to answer any questions or provide additional information/analysis from the project after the project is completed and throughout any educational or political campaign to educate voters or to support a bond and/or parcel tax measure. Since it is our philosophy to not practice "hit and run" projects, this service is offered to each of our clients without any additional fees or charges, even if a measure goes on the ballot in November 2012 or later.

## Project Time Line Discussion

Godbe Research typically prefers to conduct a revenue measure feasibility survey process over a six to eight week period to allow for proper development of the survey questionnaire, sampling design, and to allow for thorough project reporting. Having said this, we've completed survey research projects in a little as 10 days, when needed.

Below we have provided a general time line in number of days for the District's review Please note that many of the tasks below (i.e., sample and questionnaire design) can be completed concurrently and District tasks and meetings have been *italicized* for easy review.

| Project Task | Approx. Time |
|---|---|
| *Kick-Off Meeting with the District* | *1 Day (1 to 2 hours)* |
| *Board Interviews (if desired)* | *3 to 5 Days* |
| Questionnaire Design | 4 to 7 Days |
| Develop Sampling Design (concurrent with questionnaire design) | 3 to 5 Days |
| *Questionnaire Review Meeting w/ District* | *1 Day (1 to 2 hours)* |
| Survey Pretest | 1 Day |
| Finalize Questionnaire (if needed) | 1 to 2 Days |
| CATI Programming | 1 to 2 Days |
| Translation of Survey Instrument | 2 to 4 Days |
| Interviewing/Data Collection | 4 to 7 Days |
| Initial Data Processing | 2 to 3 Days |
| *Topline Report Meeting with the District* | *1 Day (1 to 2 hours)* |
| Analysis and Report Writing | 10 to 12 Days |
| *Report Review Meeting with the District* | *1 Day (1 to 2 hours)* |
| Report Changes (if needed) | 2 to 3 Days |
| *Presentation to the District* | *Any time after final report* |
| Post-Survey Consulting with the District on the Polling Results and Recommendations | Ongoing / No Charge |

## APPENDICIES

### H. Exceptions to the Contract

Godbe Research has reviewed the Hayward Unified School District contract and does not have any exceptions or issues to the contract. In addition, while we will have no issue being fingerprinted or going through a background check, if necessary, we do not envision any interaction among students during our polling process, save for if the District has a student representative on the Board of Trustees and they are involved in the project presentation or other public Board meetings. Finally, we have included signed versions of Exhibit A Contractor Certification and Compliance and the District's Offer to Enter Into Contract as part of the hard-copy version of our proposal packet.

### I. Cost Proposal

Per the District RFP, Godbe Research has provided our Cost Proposal as a separate sealed envelope for the hard-copy version of or proposal packet, as well as a separate PDF file for the electronic version of our proposal packet.

### I. Distinguishing Characteristics

Godbe Research believes we are the best qualified firm to conduct the voter polling study to evaluate finance measures for the Hayward Unified School District, based on four distinguishing characteristics.

I. Godbe Research has experience in evaluating multiple finance measures for school districts leading to successful successive parcel taxes and/or bonds for other California school districts in the past two to three years. In short, we have the finance measure experience the District is looking for.

II. Since the economic and housing downturns of late-2008, Godbe Research has been the pollster for 41 school district parcel taxes and bonds. This is equal to or more than any other pollster working on similar measures in California.

III. Godbe Research has extensive experience with recently successful local revenue/finance measures in Alameda County at the school district and city levels, which is likely to be un-matched by any of our polling competitors. In addition, we also have several current Alameda County clients looking at tax and bond measures for 2011 or 2012.

IV. Finally, and likely most important, Godbe Research has recent voter polling/finance measure experience leading to success specifically within the City of Hayward, which makes up more than 80% of the Hayward Unified School District electorate. This is a much different economic and housing climate than the District's last measure in June 2008, even though it was only three years ago.

GODBE RESEARCH
Gain Insight

# COST PROPOSAL TO PROVIDE VOTER OPINION SURVEY SERVICES

Presented to the Hayward Unified School District

July 29, 2011

## PROPOSED PROJECT COST OPTIONS

Godbe Research takes great pride in delivering usable research projects on time and on budget. In doing so, we prefer to price our proposals using a firm and fixed-fee format rather than hourly rates. We feel that this pricing model provides the most flexibility to our clients and allows our clients to see the maximum a survey would cost based on the two most important factors; sample size and survey length, as well as a secondary factor of languages employed for the survey. This is a much more accurate pricing structure than assigning arbitrary hourly rates, which may or may not be accurate based on District needs (e.g. number of meetings or presentations, depth of reporting and presentations, etc.).

Based on our understanding of the needs of the Hayward Unified School District, we have provided costs associated with conducting a 15, 17 or 20-minute survey of 600 (n=600) to 800 (n=800) total District voters likely to vote in the election cycles of interest/opportunity for general obligation bond and parcel tax measures. In addition, we have also provided optional costs to translate the survey and provide Spanish and either Cantonese or Mandarin language interviewing for up to 10% and 5% of all interviews, respectively, based on ethnicity and language preference data in the State voter file. Finally, an overall sample size of 600 to 800 will allow us to test a bond and parcel tax with a split sample design of 300 (600 total interviews) to 400 (800 total interviews) voters within each sub-sample.

The prices below reflect a firm, fixed-fee to complete the entire project, including all Godbe Research time, tasks, deliverables, and travel. The overall cost will not exceed those shown below, provided that parameters (e.g. survey length, sample size, translation services, etc.) of the project conform to those outlined in this proposal. Should project parameters or needs change, we will be happy to provide the District with amended costs prior to proceeding.

**Option One: Survey of 600 (n=600) Hayward Unified School District Voters**

| Project Task | 15-min | 17-min. | 20-min. |
|---|---|---|---|
| Listed Voter Sample | $1,300.00 | $1,300.00 | $1,300.00 |
| CATI Programming | $1,020.00 | $1,150.00 | $1,310.00 |
| Survey Pretest | $100.00 | $100.00 | $100.00 |
| Telephone Interviewing | $11,580.00 | $13,500.00 | $16,200.00 |
| Data Processing | $500.00 | $550.00 | $600.00 |
| Research Fee | $7,500.00 | $7,500.00 | $7,500.00 |
| Project Management | $2,500.00 | $2,500.00 | $2,500.00 |
| Miscellaneous Expenses | $250.00 | $250.00 | $250.00 |
| English Only Total | $24,750.00 | $26,850.00 | $29,760.00 |
| | | | |
| Spanish Language Translation | $475.00 | $725.00 | $975.00 |
| Spanish Interviewing Surcharge (10%) | $750.00 | $900.00 | $1,050.00 |
| Cost to Include Spanish Interviewing | $1,225.00 | $1,625.00 | $2,025.00 |
| | | | |
| Asian Language Translation | $700.00 | $950.00 | $1,100.00 |
| Asian Surcharge (5%) | $1,350.00 | $1,500.00 | $1,650.00 |
| Cost to Include One Asian Language | $2,050.00 | $2,450.00 | $2,750.00 |

**Option Two: Survey of 800 (n=800) Hayward Unified School District Voters**

| Project Task | 15-min | 17-min. | 20-min. |
|---|---|---|---|
| Listed Voter Sample | $1,700.00 | $1,700.00 | $1,700.00 |
| CATI Programming | $1,020.00 | $1,150.00 | $1,310.00 |
| Survey Pretest | $100.00 | $100.00 | $100.00 |
| Telephone Interviewing | $15,440.00 | $18,000.00 | $21,600.00 |
| Data Processing | $600.00 | $650.00 | $700.00 |
| Research Fee | $7,750.00 | $7,750.00 | $7,750.00 |
| Project Management | $2,750.00 | $2,750.00 | $2,750.00 |
| Miscellaneous Expenses | $250.00 | $250.00 | $250.00 |
| English Only Total | $29,610.00 | $32,350.00 | $36,160.00 |
| | | | |
| Spanish Language Translation | $475.00 | $725.00 | $975.00 |
| Spanish Interviewing Surcharge (10%) | $1,000.00 | $1,200.00 | $1,400.00 |
| Cost to Include Spanish Interviewing | $1,475.00 | $1,925.00 | $2,375.00 |
| | | | |
| Asian Language Translation | $700.00 | $950.00 | $1,100.00 |
| Asian Surcharge (5%) | $1,800.00 | $2,000.00 | $2,200.00 |
| Cost to Include One Asian Language | $2,500.00 | $2,950.00 | $3,300.00 |

Hayward Unified School District

**OFFER TO ENTER INTO CONTRACT**

The undersigned hereby proposes to enter into an agreement with the Hayward Unified School District and to furnish services as described in this Request for Proposal.

**Name and Address of Firm:**

Name: Godbe Research

City and State: San Mateo, CA

Telephone Number: 650-288-3020

Fax Number: 650-288-3003

**Signature of Authorized Officer or Employee of Firm:**

Name: Charles Hester

Signature:

Title: Vice President

# BOARD OF EDUCATION SUMMARY REPORT

**DIVISION:** **Educational Services**

**SUBMITTED BY:** **Francisca Sanchez, Associate Superintendent**
**Chien Wu-Fernandez, Executive Director, Student and 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 #60892 2010/2011 to the Hayward Unified School District