

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES



**Regular Board Meeting
July 11, 2019**



**Thursday, July 11, 2019
REGULAR BOARD MEETING AGENDA**

Type: REGULAR BOARD MEETING AGENDA

Time: 5:30 p.m.

Code: Regular #01-19/20

Location: ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT, 2930 Gay Avenue, San Jose, CA 95127; Board Room.

Pursuant to California Government Code Section 54953, Trustee Corina Herrera-Loera will be participating via teleconference in closed and open session from the following location Paseo Pta. Sta. Cruz MZ2 LT 7, P Chahue, 70989 Bahias de Huatulco, Oaxaca, Mexico, Room 203. This agenda will be posted at the foregoing location at least 72 hours before the July 11, 2019, Board Meeting is scheduled to commence. Public participation will be permitted at the teleconference location and members of the public shall have the opportunity to address the Board pursuant to Section 54954.3 from the teleconference location. All votes shall be by Roll Call.

In compliance with the Americans with Disabilities Act, if you need special assistance in order to participate in the public meeting of the Board of Trustees, please contact the Office of the Superintendent at (408) 928-6822. Notification 72 hours prior to the meeting will enable the District to make reasonable accommodations.

1. OPEN SESSION - CALL TO ORDER AND ROLL CALL

1.01 CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE -- BOARD PRESIDENT LINDA CHAVEZ.

1.02 ANNOUNCEMENT AND PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION (Government Code Section 54957.7).

1.03 RECESS TO CLOSED SESSION: The Board will recess to Closed Session at approximately 5:35 p.m. Open Session will resume approximately 2 hours after the start of Closed Session.

2. CLOSED SESSION

2.01 DISCUSSION/ACTION: CONFERENCE WITH LEGAL COUNSEL--ANTICIPATED LITIGATION: Significant exposure to litigation pursuant to Government Code, 54956.9, subdivision (d) (2). Two (2) Potential Cases and Claim for Damages of Leal & Trejo, APC.

2.02 DISCUSSION/ACTION: CONFERENCE WITH LEGAL COUNSEL-- ANTICIPATED LITIGATION Initiation of Litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: Two (2) potential cases.

2.03 DISCUSSION/ACTION: CONFERENCE WITH LEGAL COUNSEL-- Existing Litigation pursuant to paragraph (1) of subdivision (d) of Government Code Section 94956.9 OAH Case No. 2019040416.

2.04 DISCUSSION/ACTION: PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957): Superintendent.

3. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM

3.01 CALL TO ORDER / ROLL CALL --- BOARD PRESIDENT LINDA CHAVEZ.

3.02 REPORT OF ACTION TAKEN IN CLOSED SESSION.

3.03 DISCUSSION AND/OR MODIFICATION(S) OF THE AGENDA. The Board may change the order of business including, but not limited to, an announcement that an agenda item will be considered out of order, that

consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.

4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

4.01 "REQUESTS TO ADDRESS THE BOARD" provides members of the public an opportunity to speak to the Board about any matter under the jurisdiction of the Board and not otherwise on the agenda. Those who wish to address specific agenda items will have an opportunity to do so when that agenda item is introduced and presented during this meeting. Individuals wishing to speak are requested to proceed to the podium. There is a three-minute time limit for each speaker. The Board will automatically refer to staff any formal written requests that are brought before them at this time. Written matters may be placed on a future meeting.

5. COMMENTS AND COMMUNICATION

5.01 Teamsters.

5.02 California School Employee's Association (CSEA).

5.03 Alum Rock Administrator's Association (ARAA).

5.04 Alum Rock Educator's Association (AREA).

5.05 Superintendent.

5.06 Board of Trustees/Communications/Comments.

6. CONTRACTS OVER \$100,000

6.01 Approve Request: Participation of contract year 2 for RFP No. 2018-19-01 Administrative and Distribution Services for Schools Linked in Commodities (SLIC) Commodity Cooperative (Co-Op) for 2019-2020 School Year, Child Nutrition Services, \$1,400,000.00

7. SUPERINTENDENT / BOARD BUSINESS

7.01 DISCUSSION/ACTION: Second Reading and Approval of amended Board Bylaw 9250 and E 9250 (exhibit), Remuneration, Reimbursement and Other Benefits.

7.02 DISCUSSION/ACTION: Board will consider the establishment of a Board Led Marketing Committee.

8. BUSINESS

8.01 INFORMATION/DISCUSSION: Resolution No. 20-18/19 Update Agreement Between the Governing Board of the Alum Rock Union Elementary School District and the Santa Clara County Superintendent of Schools Regarding Necessary Revisions for Compliance with Statutory Budget Requirements in Conjunction with the Local Control Accountability Plan (Education Code 42127 and 52070).

8.02 INFORMATION/ACTION: Approve Bradley Concrete's Donation of Time and Material to Repair and Paint Various Concrete Areas at Adelante Dual Language Academy.

8.03 DISCUSSION/ACTION: Approve Joint Use Agreement with SJB Child Development Centers for Joint Use Facilities at Cassell Elementary and Slonaker School Sites.

9. HUMAN RESOURCES

9.01 INFORMATION Regarding Resignations.

10. CONSENT CALENDAR

10.01 Approve Contracts for Professional Services - Firms

10.02 Acceptance of Donations.

10.03 Approval of Fundraising Activities.

10.04 Acceptance of Enrollment/Attendance Report for Month 10 (May 13, 2019 thru June 7, 2019).

10.05 Acceptance of Vendor & Payroll Warrants.

10.06 Approve/Ratify Notices of Employment and Changes of Status/July 11, 2019/Human Resources Department

10.07 Quarterly Report on Williams Uniform Complaints

11. FUTURE BOARD AGENDA REQUESTS

11.01 Requests from Board of Trustees and/or from the Public.

12. ADJOURNMENT

12.01 President adjourns the meeting.

13. NEXT MEETING(S)

13.01 August 8, 2019 (2019-20 School Year).

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

6.01

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION


To the Board of Trustees:

Date: July 2, 2019

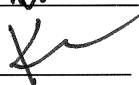
Subject: **Request participation of year 2 for RFP No. 2018-19-01 Administrative and Distribution Services for Schools Linked in Commodities (SLIC) Commodity Cooperative (Co-Op) for 2019-2020 School Year**

Staff Analysis: Alum Rock Union Elementary School District participates through Child Nutrition Services in the SLIC Co-Op. SLIC Coop has completed the RFP (Request for Proposal) on behalf of several districts, with Vallejo City Unified School District as the lead district. In joining SLIC Co-Op, all raw commodity food items such as cheese, flour, beef, pork, chicken, tomato, peanuts and turkey, received from USDA, are sent to several manufacturers for further processing to develop meat/meat alternative, whole grain and vegetable entrees. Entrées are required to meet breakfast, lunch and supper federal requirements. In addition SLICC manages Department of Defense (DOD) fresh fruits and vegetables allocations and Brown Box commodity items assigned and requested by the district. Child Nutrition Services will continue to assign USDA commodities to SLIC Co-Op for the 2019-2020 school year with Gold Star Foods Inc the awarded distributor for further processing commodities.

Recommendation: Staff recommends the approval of year 2 participation in RFP No. 2018-19-01 of commodity management through SLIC Co-Op for 2019-2020 school year with an estimate award of \$1,400,000 for the district. Complete RFP and price list can be reviewed in the Child Nutrition Services Department.

Submitted by: Denisse B. Mendez 

Title: Director, Child Nutrition Services

Approved by: Kolvira Chheng 

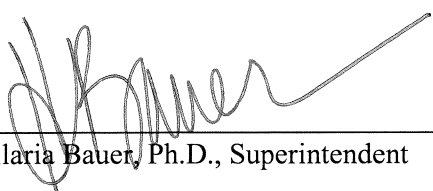
Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: July 11, 2019

Recommend Approval

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____



VALLEJO CITY UNIFIED SCHOOL DISTRICT

Adam Clark, Ed.D • Superintendent

GOVERNING BOARD

Robert W. Lawson	President
John Fox	Vice President
R. Tony Gross	Trustee
Dr. A. C. "Tony" Ubaide, Jr.	Trustee
Christy Gardner	Trustee

June 19, 2019

Re: NOTICE OF INTENT TO RENEW REQUEST FOR PROPOSAL No. 2018-19-01
Administrative and Distribution Services for Schools Linked in Commodities (SLIC) Commodity Cooperative

Dear Gold Star Foods,

This letter will constitute notice that the Vallejo City Unified School District, on behalf of the SLIC Co-Op, intends to extend your contract for Administrative and Distribution Services, pursuant to the same terms and conditions of RFP No. 2018-19-01.

As a reminder, the following clause was included in the original RFP document:

Contract Term: The initial awarded contract period shall be July 1, 2018 to June 30, 2019. This awarded contract may be renewed for up to four (4) additional one-year terms by mutual agreement of the SLIC Co-Op and Selected Vendor after the SLIC Co-Op has conducted an annual Vendor Performance and Evaluation.

Initial Year 1:	July 1, 2018 to June 30, 2019
Option Year 2:	July 1, 2019 to June 30, 2020
Option Year 3:	July 1, 2020 to June 30, 2021
Option Year 4:	July 1, 2021 to June 30, 2022
Option Year 4:	July 1, 2022 to June 30, 2023

The term of the contract now extends from July 1, 2019 to June 30, 2020.

If you accept this extension and the terms contained therein, please complete and submit the following documents via email to Kerri Braverman at kbraverman@vcusd.org by June 28, 2019.

- 1) Sign this notice of intent to renew letter
- 2) Completed Suspension and Debarment Certification
- 3) Completed Certification Regarding Lobbying
- 4) Completed Disclosure of Lobbying Activities

Sincerely,

Kerri Braverman, M.S.
Director of Student Nutrition Services, Warehouse and
Reprographics, Business Services Division

Agreed and Accepted

Signature

June 20, 2019

Date

By: John Cho VP-Merchandising & Contracts
Printed Name, Title and Company

Office of the Superintendent • 665 Walnut Avenue • Vallejo, CA 94592 • (707) 556-8921

Agreement for Administrative and Distribution Services for Schools Linked In Commodities (SLIC) Commodity Cooperative

This Agreement is entered into between Gold Star Foods (Vendor) and the SLIC Co-Op this 29th day of June, 2018.

The following statement was included in the RFP 2018-19-01 document:

Proposer Agreement: SLIC Co-Op will sign the proposal of the selected vendor which will serve as the awarded contract. The contract includes all terms and conditions as described in this RFP, submission responses from the Selected Vendor and any other negotiated terms and conditions agreed to by both parties and will represent the complete contractual requirements for both the SLIC Co-Op and Selected Vendor.

This Agreement attaches and incorporates by reference as though fully set forth herein the following documents:

- *This Agreement which includes the negotiated and agreed upon terms*
- *The Request for Proposal No. 2018-19-01 including the Scope of Work the Vendor Agrees to Perform*
- *List of SY 2018-2019 SLIC member districts*
- *Gold Star's Response to Request for Proposal No. 2018-19-01 (please note this Agreement document includes the negotiated and agreed upon terms)*

Contract Term: The initial awarded contract period shall be July 1, 2018 to June 30, 2019. This awarded contract may be renewed for up to four (4) additional one-year terms by mutual agreement of the SLIC Co-Op and Selected Vendor after the SLIC Co-Op has conducted an annual Vendor Performance and Evaluation.

Initial Year 1:	July 1, 2018 to June 30, 2019
Option Year 2:	July 1, 2019 to June 30, 2020
Option Year 3:	July 1, 2020 to June 30, 2021
Option Year 4:	July 1, 2021 to June 30, 2022
Option Year 4:	July 1, 2022 to June 30, 2023

**Request for Proposal (RFP) No. 2018-19-01
SLIC Co-Op Administration and Distribution of Commodity and Commodity Processed Food
Negotiated and Agreed Upon Terms**

Pricing

Please include in your price proposal the units the cost will be based on. All pricing shall include all Administrative costs (described in Scope of Work) in addition to the Distribution/Delivery costs.

1. Brown Box USDA Foods:

Please attach a sheet with your proposed delivery fee (excel worksheets on a flash drive will be accepted). The price(s) quoted shall be expressed as a fixed fee price and shall include all charges for handling, storage up to 30 days, delivery to SLIC Member Districts and SLIC Co-Op administrative costs. Include if there are any minimum delivery requirements or differences in prices for single or multi stop deliveries.

Direct Delivery (Brown Box) Delivery Fee: \$2.35/case

The price quoted includes a minimum of 30 days storage and delivery to each Member District regardless of whether they are a single drop or multi-stop delivery. There will be a minimum order value of \$500/drop. This minimum order value is a combined value of all direct delivery (brown box) commodity and commercial equivalent products.

2. Further processed and their commercial equivalent items:

Please attach a sheet with your proposed delivered fee (Excel worksheets on a flash drive will be accepted). The price(s) quoted shall be expressed as a fixed fee price and shall include all charges for handling, delivery to SLIC Member Districts and SLIC Co-Op administrative costs. Include if there are any minimum delivery requirements or differences in prices for single or multi stop deliveries.

God Star Foods, Inc. (Gold Star or GSF) uses the SLIC Co-Op's distributor landed cost as outlined in the Manufacturer RFP as the basis for calculating all sell prices. Gold Star utilizes two Value Pass Through (VPT) Systems for processing commodity transactions, Net Off Invoice (NOI) and Fee for Service (FFS). NOI is used for items that can be sold commercially or with a commodity discount. Whereas FFS can only be sold with a commodity discount, as no commercial equivalent is available (if it is, it uses a completely different commercial SKU).

Under NOI, the sale is a commercial sale until the time of invoicing by Gold Star. If pounds/entitlement are available, the commodity discount will be subtracted, and the commodity discount price is the result. Under FFS, the sale can only be a commodity sale. At the time of processing the order, pounds/entitlement are validated and if pounds/entitlement are available the order is processed. If pounds/entitlement are not available, you will receive a call from Gold Star for an approved substitution. While the landed cost is the basis for determining the selling price is not solely about the cost of goods but is an exercise in logistics. Our pricing model is based on distribution for the entire cooperative considering additional administrative costs for management of the cooperative. To determine pricing and fair profit, we consider all aspects of our cost including:

- Fair wages and benefits for all Warehouse Personnel, Truck Driver(s), and Office Staff
- Costs of transport (Trucks, Insurance, Fuel, Maintenance)

- Warehouse and facility costs
- Technology
- Administrative Services
- Quality Assurance and Food Safety Systems/Certifications

The fixed fee is derived by the following:

Single-Drop Fixed Fee: 13% Margin
 Multi-Drop Fixed Fee: 15% Margin
 *Minimum fixed fee mark-up of \$2.50/case

For example, based on a \$20 fixed cost, the price to the district would be calculated as follows:

Single Drop Fixed Fee			
Delivered Cost	Margin 13%	Sell Price	Fixed Fee
\$20.00 /	.87 =	\$22.99	\$2.99
Multi Drop Fixed Fee			
Delivered Cost	Margin 15%	Sell Price	Fixed Fee
\$20.00 /	.85 =	\$23.53	\$3.53

*Pass Thru Value discounts will provide a discount to the NOI price based on the district having a positive balance of both raw materials at the processor and entitlement funds.

3. Extended USDA Foods Brown Box Storage charges and fees:

Please attach a sheet with your proposed pricing (Excel worksheets on a flash drive will be accepted) for extended USDA Foods Brown Box Storage with no minimum charges.

Gold Star is proposing the implementation of Extended Storage fees with a primary focus on product utilization at the district level rather than storage. In order to comply with the federal and state regulations to keep inventory levels below a six-month usage, we propose the following storage fee structure. Extended Storage invoices will be billed on a monthly basis by the 5th of each month for the preceding month.

The following outlines the Extended Storage Fee Structure:

Month of delivery: Free
 Following 30 days: Free

Any period of time after: \$1.25 per case per month regardless of how many days the case is in storage during the 30-day timeframe.

For Example:

Brown Box arrives on July 15

July 15-July 31: Free

August 1-August 31: Free

September 1- September 30: \$1.25/case/month

It is agreed upon that SLIC's Executive Committee create and implement a USDA Brown Box Policy that will ensure district do not exceed inventory levels in excess of the six-month inventory rule

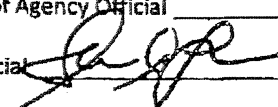

4. Other Charges or Fees:

For any other charges or fees. Please describe these charges or fees in detail.

Payment Terms: Net 30 based on the date of invoice

Minimum Delivery: \$500 per drop (combined to include Brown Box and Further Processed products

Lead Time: It is agreed upon that the Gold Star Team will conduct an analysis of the top 80% of products purchased by the SLIC Co-Op member districts over the last school year and list those items with a 2-day lead time. All remaining items will remain at a 14 day lead-time.

Name of Awarded Agency	Gold Star Foods	Date	6/29/18
Address of Awarded Agency	3781 E. AIRCRAFT DRIVE, ONTARIO, CA 91761		
Printed Name and Title of Agency Official	Sean C. Leer Chief Executive Officer Gold Star Foods, Inc.		
Signature of Agency Official			
SLIC Co-Op Lead District Representative	Kerri Braverman	Date	6/29/18
Printed Name and Title of SLIC Lead District Representative	Kerri Braverman, Lead District		
Signature of Lead District Representative			

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

Office of Superintendent of Schools

7.01

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: **SECOND READING, AND APPROVAL**

Of amended Board Bylaw 9250 and E99250 (exhibit), Remuneration, Reimbursement and Other Benefits”.

Staff Analysis: Attached is the edited 9250 Bylaw as per board direction and the template that has been created for use by a board member who requests the resolution be agendized for adoption at a public meeting in order for a member to be compensated for Board meetings he/she has missed.

DISCUSSION/ACTION

Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:

Meeting:

July 11, 2019

Regular Board Meeting

Discussion/Action

Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____

Seconded by: _____

Approved: _____

Not Approved: _____

Tabled: _____

Alum Rock Union ESD

Board Bylaw

Remuneration, Reimbursement And Other Benefits

BB 9250

Board Bylaws

Remuneration

Each member of the Board of Trustees may receive the maximum monthly compensation as provided for in Education Code 35120.

On an annual basis, the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five percent based on the present monthly rate of compensation. (Education Code 35120)

Board members are not required to accept payment for meetings attended.

Any member who does not attend all Board meetings during the month is eligible to receive a percentage of the monthly compensation equal to the percentage of meetings he/she attended, unless otherwise authorized by the Board in accordance with law. (Education Code 35120)

In order to receive compensation for attending any Board meeting, Board members shall be present for at least 50% percent of the total meeting time (closed and open sessions combined).

A member may be compensated for meetings he/she missed when the Board, upon request by the member who was absent and by resolution adopted at a public meeting in the form of Exhibit 9250, finds that he/she was performing designated services for the district at the time of the meeting or that he/she was absent because of illness, jury duty or a hardship deemed acceptable by the Board. (Education Code 35120) No later than 10 days before a scheduled Board meeting, the absent member shall make a written request to the Superintendent and the Board President requesting that such a resolution be agendized for consideration by the Board at a board meeting.

Reimbursement of Expenses

Board members shall be reimbursed for actual and necessary expenses incurred when performing authorized services for the district. Expenses for travel, telephone, business meals, or other authorized purposes shall be in accordance with policies established for district personnel and at the same rate of reimbursement.

(cf. 1160 - Political Processes)

(cf. 3100 - Budget)

(cf. 3350 - Travel Expenses)

(cf. 3513.1 - Cellular Phone Reimbursement)

Board members shall be reimbursed for traveling expenses incurred when authorized in advance by the Board. (Education Code 35044)

(cf. 9240 - Board Development)

Authorized purposes may include, but are not limited to, attendance at educational seminars or conferences designed to improve Board members' skills and knowledge; participation in regional, state, or national organizations whose activities affect the district's interests; attendance at district or community events; and meetings with state or federal officials on issues of community concern.

Personal expenses shall be the responsibility of individual Board members. Personal expenses include, but are not limited to, the personal portion of any trip, tips or gratuities, alcohol, entertainment, laundry, expenses of any family member who is accompanying the Board member on district-related business, personal use of an automobile, and personal losses and traffic violation fees incurred while on district business.

Any questions regarding the propriety of a particular type of expense should be resolved by the Superintendent or designee before the expense is incurred.

The rate of reimbursement shall be the same rate specified for district personnel.

(cf. 3350 - Travel Expenses)

Board members may use district-issued credit cards while on official district business. Under no circumstances may personal expenses be charged on district credit cards.

Health and Welfare Benefits

Board members may participate in the health and welfare benefits program provided for district employees.

Health and welfare benefits for Board members shall be no greater than that received by district's nonsafety employees with the most generous schedule of benefits. (Government Code 53208.5)

(cf. 4154/4254/4354 - Health and Welfare Benefits)

Health and welfare benefits provided to Board members shall be extended at the same level to their spouse/registered domestic partner and to their eligible dependent children as specified in law and the health plan.

Legal Reference:

EDUCATION CODE

33050-33053 General waiver authority

33362-33363 Reimbursement of expenses (Department of Education and CSBA workshops)

35012 Board members; number, election and term

35044 Payment of traveling expenses of representatives of board

35120 Compensation (services as member of governing board)

35172 Promotional activities

44038 Cash deposits for transportation purchased on credit

FAMILY CODE

297-297.5 Rights, protections and benefits under law; registered domestic partners

GOVERNMENT CODE

8314 Use of public resources

20322 Elective officers; election to become member

20420-20445 Membership in Public Employees' Retirement System; definition of safety employees

53200-53209 Group insurance

54952.3 Simultaneous or serial meetings; announcement of compensation

HEALTH AND SAFETY CODE

1373 Health services plan, coverage for dependent children

INSURANCE CODE

10277-10278 Group and individual health insurance, coverage for dependent children

UNITED STATES CODE, TITLE 26

403(b) Tax-sheltered annuities

UNITED STATES CODE, TITLE 42

18011 Right to maintain existing health coverage

CODE OF FEDERAL REGULATIONS, TITLE 26

1.403(b)-2 Tax-sheltered annuities, definition of employee

COURT DECISIONS

Thorning v. Hollister School District, (1992) 11 Cal.App.4th 1598

Board of Education of the Palo Alto Unified School District v. Superior Court of Santa Clara County, (1979) 93 Cal.App.3d 578

ATTORNEY GENERAL OPINIONS

83 Ops.Cal.Atty.Gen. 124 (2000)

91 Ops.Cal.Atty.Gen. 37 (2008)

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

Institute for Local Government: <http://www.ca-ilg.org>

Internal Revenue Service: <http://www.irs.gov>

Public Employees' Retirement System: <http://www.calpers.ca.gov>

Bylaw ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

adopted: July 2, 2013 San Jose, California

Revised: July 11, 2019

Alum Rock Union ESD

Exhibit

Remuneration, Reimbursement And Other Benefits

E 9250

Board Bylaws

RESOLUTION ON BOARD COMPENSATION FOR MISSED MEETINGS

WHEREAS, the Governing Board of the Alum Rock Union Elementary School District appreciates the services provided by members of the Board and provides compensation for meeting attendance in accordance with Education Code 35120 and Board Bylaw 9250; and

WHEREAS, Education Code 35120 provides that the monthly compensation provided to Board members shall be commensurate with the percentage of meetings attended during the month unless otherwise authorized by Board resolution; and

WHEREAS, Education Code 35120 specifies limited circumstances under which the Board is authorized to compensate a Board member for meetings he/she missed; and

WHEREAS, pursuant to a request by **(name of Board member)**, the Board finds that **(name of Board member)** did not attend at least 50% percent of the total meeting time (closed and open sessions combined) on **(dates)** for the following reason(s): (check applicable reasons)

- ☐ Performance of other designated duties for the district during the time of the meeting
- ☐ Illness or jury duty
- ☐ Hardship deemed acceptable by the Board

NOW THEREFORE BE IT RESOLVED that the Board of the Alum Rock Union Elementary School District approves full compensation of the Board member for the month of _____, 20__.

PASSED AND ADOPTED THIS _____ day of _____, 20__, at a regular meeting, by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, State of California.

Ayes _____ Noes _____ Absent _____ Abstain _____

Board of Trustees:

Linda Chavez, President _____

Ernesto Bejarano, Vice President _____

Dolores Marquez-Frausto, Clerk _____

Andrés Quintero, Member _____

Corina Herrera-Loera, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on _____, 20__.

Hilaria Bauer, Ph.D., Superintendent

Date

Exhibit ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
adopted: July 11, 2019 San Jose, California

Second Reading

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

7.02

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: **Board will consider the establishment of a Board Led Marketing Committee.**

DISCUSSION/ACTION

Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:

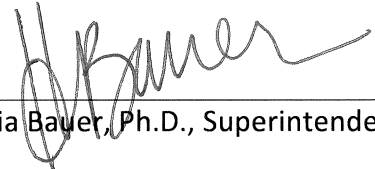
Meeting:

July 11, 2019

Regular Board Meeting

Discussion/Action

Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____

Seconded by: _____

Approved: _____

Not Approved: _____

Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

8.01

To the Board of Trustees:

Date: July 1, 2019

Subject: Resolution No. 20-18/19 UPDATE
Agreement Between the Governing Board of the Alum Rock Union Elementary School District and the Santa Clara County Superintendent of Schools Regarding Necessary Revisions for Compliance with Statutory Budget Requirements in Conjunction with the Local Control Accountability Plan (Education Code § 42127 and 52070)

At a regular board meeting held on December 13, 2018, the board adopted RESOLUTION NO. 20-18/19, a resolution establishing agreement between the governing board of the Alum Rock Union Elementary School District (ARUSD) and the Santa Clara County Superintendent of Schools regarding necessary revisions for compliance with the statutory budget requirements in conjunction with the Local Control Accountability Plan (LCAP). As a result, the District is required to comply with the recommendations and necessary revisions as outlined in said resolution. Staff will provide a status update to the board on a monthly basis.

****INFORMATION/UPDATE****

Approved by: Kolvira Chheng Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: July 11, 2019
Regular Board Meeting

INFORMATION/UPDATE

Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Kolvira Chheng, Assistant Superintendent, Business Services

Re: Resolution No. 20-18/19 Update

Date: July 11, 2019

At a regular board meeting held on December 13, 2018, the board adopted RESOLUTION NO. 20-18/19, a resolution establishing agreement between the governing board of the Alum Rock Union Elementary School District (ARUSD) and the Santa Clara County Superintendent of Schools regarding necessary revisions for compliance with the statutory budget requirements in conjunction with the Local Control Accountability Plan (LCAP). As a result, the District is required to comply with the recommendations and necessary revisions as outlined in said resolution. Staff will provide a status update to the board on a monthly basis.

Below are updates at the July 11, 2019 Board Meeting

Pursuant of RESOLUTION NO. 20-18/19, the District is required to comply with the following items:

1. Starting in January 2019 and continuing at a minimum through January 2020, the District will present to the board a monthly report of certificated FTE. The monthly report of FTE will be reconciled monthly with payroll to ensure the accuracy of the count. The monthly report of FTE will be compared to the current budgeted FTE to ensure the budget is on track.

Status

Completed and ongoing. Attachment A includes the position control report and payroll report for the month of June 2019.

2. Starting in January 2019 and continuing at a minimum through January 2020, the District will present to the board a monthly report of cash reconciliation for all funds.

Status

Completed and ongoing. Attachment B includes cash reconciliation reports for all funds for the month of May 2019.

ATTACHMENT

A

Distribution Detail Report**Check Date: June 11, 2019****Object Code: 1100 "Certificated Teachers"**

Row Labels	Sum of DISTRIBUTION D	Sum of FTE
010	141,005.10	15
020	182,325.50	19
030	137,281.76	14
040	199,660.80	21
050	104,916.10	12
060	146,627.90	15
080	217,688.50	25
100	109,734.90	12
120	155,383.30	18
130	118,728.80	13
140	68,909.30	8
150	127,986.40	14
160	120,333.00	13
170	197,646.66	22
180	140,851.60	14
200	153,518.50	16
240	140,889.50	14
250	190,243.20	20
260	156,014.62	17.6
270	92,547.90	13
280	208,828.42	24.2
285	55,519.20	7
290	92,694.60	11
295	85,883.10	11
305	36,675.86	5.2
310	175,701.30	20.75
320	180,618.10	19
380	778,743.33	89.1
Grand Total	4,516,957.25	502.85

Monthly Report of Certificated FTE for Month of June 30, 2019
Position Control - Ran on July 1, 2019

Class Type
FTE

Certificated
FTE

Sum of fill_fte Distr classify	title	location	acct 1100
2000	TEACHER - ELEMENTARY	010 CURETON ELEMENTARY	15
		020 LINDA VISTA ELEM	19
		030 LYNDALE ELEMENTARY	14
		040 MCCOLLAM ELEMENTARY	21
		060 CHAVEZ ELEMENTARY	15
		080 HUBBARD ELEMENTARY	20
		100 RYAN ELEMENTARY	12
		120 APTITUD COMM AT GOSS	12
		140 ARBUCKLE ELEMENTARY	8
		150 DORSA ELEMENTARY	14
		160 PAINTER ELEMENTARY	13
		180 MEYER ELEMENTARY	14
		200 CASSELL ELEMENTARY	16
		240 SAN ANTONIO ELEM	14
		270 L.U.C.H.A. ACADEMY	13
		280 ADELANTE ACADEMY	17
		285 ADELANTE II	9
		320 RUSSO/MCENTEE ACDMY	19
2000 Total			265
2001	TEACHER-MIDDLE SCHOOL	050 MATHSON MDD SCHOOL	12
		080 HUBBARD ELEMENTARY	6
		120 APTITUD COMM AT GOSS	6
		130 FISCHER MIDD SCHOOL	12
		170 SHEPPARD MDD SCHOOL	21
		250 GEORGE MIDD SCHOOL	20
		260 OCALA MDD SCHOOL	17
		280 ADELANTE ACADEMY	7
		290 RENAISSANCE ACADEMY	11
		295 RENAISSANCE II	11
2001 Total			123
2004	SDC, SPECIAL ED	380 SPECIAL EDUC DEPT.	29
2004 Total			29
2008	TEACHER, PREP	300 INST. SERVICES	5
2008 Total			5
2009	TEACHER, MUSIC	300 INST. SERVICES	15.75
2009 Total			15.75
2013	ADDITIONAL FTE	050 MATHSON MDD SCHOOL	0.4
		080 HUBBARD ELEMENTARY	0.2
		170 SHEPPARD MDD SCHOOL	1.2
		260 OCALA MDD SCHOOL	1.4
		280 ADELANTE ACADEMY	0.2
		290 RENAISSANCE ACADEMY	0.4
		295 RENAISSANCE II	0.4
2013 Total			4.2
2014	ADAPTED P.E.	380 SPECIAL EDUC DEPT.	3
2014 Total			3
2015	SPEECH THERAPIST	380 SPECIAL EDUC DEPT.	14.35
2015 Total			14.35
2016	SDC, PRE K	380 SPECIAL EDUC DEPT.	7
2016 Total			7
2017	BEHAVIOR SPECIALIST	380 SPECIAL EDUC DEPT.	2
2017 Total			2
2018	PROGRAM SPECIALIST-SP	380 SPECIAL EDUC DEPT.	1
2018 Total			1
2019	RSP, SPECIAL ED	380 SPECIAL EDUC DEPT.	32.75
2019 Total			32.75
Grand Total			###

1100 - TEACHER SALARIES

Job ClassAdditional FTE - Middle school teachers working additional time

ATTACHMENT

B

Alum Rock Union School District
General Fund Cash Reconciliation
FOR MONTH ENDED: May 31, 2019

	Controller	District	Variance
Ending Balance	12,470,179.88	11,223,094.94	1,247,084.94
Adjustments			
Less Wells Fargo Bank AP Outstanding Checks	(667,057.79)		
Less Wells Fargo Bank PR Outstanding Checks	(210,626.37)		
Less Manual Adjustments	(369,400.78)	0.00	
Add Manual Adjustments	0.00		
Total Adjustments	(1,247,084.94)	0.00	
Adjusted Ending Balance	11,223,094.94	11,223,094.94	0.00

APPROVED BY:

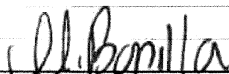


DATE APPROVED

6/19/19

Kolvira Chheng
Assistant Superintendent, Fiscal Services

PREPARED BY:



DATE Prepared

6/20/2019

Maria Bonilla
Senior Accountant

Other Funds RECONCILIATION
FOR MONTH ENDED: May 31, 2019

FD-Fund
CC-Cost Center

	FD - 12 CC - 4043	FD - 13 CC - 4046	FD - 14 CC - 4047	FD - 21 CC - 4042	FD - 25 CC - 4044	FD - 35 CC - 3982	FD - 40 CC - 4045	FD - 67 CC - 4050	FD - 68 CC - 4051	Total
District Ending Balance	\$ 973.96	\$ 1,703,936.85	\$ 236,135.84	\$ 5,438,745.03	\$ 3,322,591.98	\$ 560,203.10	\$ 134,268.83	\$ 3,543,298.41	\$ 1,497,015.00	\$ 16,437,169.00
Controller Ending Balance	\$ 973.96	\$ 1,703,936.85	\$ 236,135.84	\$ 5,438,745.03	\$ 3,322,591.98	\$ 560,203.10	\$ 134,268.83	\$ 3,543,298.41	\$ 1,497,015.00	\$ 16,437,169.00
Variance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
District- Net Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Controller- Net Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Adjusted District Ending Balance	\$ 973.96	\$ 1,703,936.85	\$ 236,135.84	\$ 5,438,745.03	\$ 3,322,591.98	\$ 560,203.10	\$ 134,268.83	\$ 3,543,298.41	\$ 1,497,015.00	\$ 16,437,169.00
Adjusted Controller Ending Balance	\$ 973.96	\$ 1,703,936.85	\$ 236,135.84	\$ 5,438,745.03	\$ 3,322,591.98	\$ 560,203.10	\$ 134,268.83	\$ 3,543,298.41	\$ 1,497,015.00	\$ 16,437,169.00
Variance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

APPROVED BY:

DATE APPROVED

Kolvin Chheng
Assistant Superintendent, Fiscal Services

6/19/19

PREPARED BY:

DATE Prepared

Maha Bonilla
Senior Accountant

6/19/2019

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

8.03

To the Board of Trustees:

Date: July 1, 2019

Subject: **Approve Joint Use Agreement with SJB Child Development Centers for Joint Use Facilities at Cassell Elementary and Slonaker School Sites**

Staff Analysis: SJB Child Development Centers has been operating child development programs in facilities at the Cassell Elementary and Slonaker sites. SJB is a California non-profit corporation.

SJB desires to continue its occupancy of those facilities on a joint use basis for the continuation of its programs. In addition, has secured a grant from the SCCOE for landscape/playground improvements at the Cassell site and SJB is requesting the Board's authorization to proceed with the improvements immediately.


The Education Code provides that a school district governing board may enter into agreements to make vacant classrooms or other space in operating school buildings available for rent or lease to nonprofit organizations including during normal school hours if the school is in session. The Education Code limits the term of such joint use agreements to 5 years at fair market rental for comparable facilities. In addition, the Education Code requires that prior to entering into a joint use agreement the Governing Board shall determine that the proposed joint occupancy and use of school district property or buildings will not do any of the following:

- (a) Interfere with the educational program or activities of any school or class conducted upon the real property or in any building.
- (b) Unduly disrupt the residents in the surrounding neighborhood.
- (c) Jeopardize the safety of the children of the school.

The Administration is proposing a 5-year joint use agreement with SJB at a monthly rental of \$1,440.00 for the Cassell site facilities to be occupied by SJB, and \$625.00 per month for land rental at the Slonaker site, plus utilities, which staff believes is fair market rental for comparable facilities. Administration believes that the joint use of the facilities meets all the requirements for joint use agreements as specified above.

****Joint Use Agreement will be provided under separate cover.****

Recommendation: The Board is requested to find and determine that a joint use agreement with SJB Child Development Centers at the Cassell Elementary and Slonaker school sites as presented will not: (a) interfere with the educational program or activities of any school or class conducted upon the real property or in any building; (b) unduly disrupt the residents in the surrounding neighborhood, or (c) jeopardize the safety of the children of the school. On that basis, the Board is requested to approve a joint use agreement with SJB Child Development Centers at the Cassell Elementary and Slonaker school sites on the terms as presented.

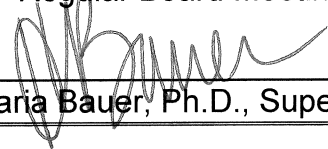
Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: July 11, 2019
Regular Board Meeting

Recommend Approval

Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: July 11, 2019

Agenda Item:

8.03

Subject: DISCUSSION/CONSIDERATION – Approve Joint Use Agreement with SJB Child Development Centers for Joint Use Facilities at Cassell Elementary and Slonaker School Sites

SJB Child Development Centers has been operating child development programs in facilities at the Cassell Elementary and Slonaker sites. SJB is a California non-profit corporation.

SJB desires to continue its occupancy of those facilities on a joint use basis for the continuation of its programs. In addition, has secured a grant from the SCCOE for landscape/playground improvements at the Cassell site and SJB is requesting the Board's authorization to proceed with the improvements immediately.

The Education Code provides that a school district governing board may enter into agreements to make vacant classrooms or other space in operating school buildings available for rent or lease to nonprofit organizations including during normal school hours if the school is in session. The Education Code limits the term of such joint use agreements to 5 years at fair market rental for comparable facilities. In addition, the Education Code requires that prior to entering into a joint use agreement the Governing Board shall determine that the proposed joint occupancy and use of school district property or buildings will not do any of the following:

- (a) Interfere with the educational program or activities of any school or class conducted upon the real property or in any building.
- (b) Unduly disrupt the residents in the surrounding neighborhood.
- (c) Jeopardize the safety of the children of the school.

The Administration is proposing a 5 year joint use agreement with SJB at a monthly rental of \$1,440.00 for the Cassell site facilities to be occupied by SJB, and \$625.00 per month for land rental at the Slonaker site, plus utilities, which staff believes is fair market rental for comparable facilities. Administration believes that the joint use of the facilities meets all the requirements for joint use agreements as specified above.

Recommendation: The Board is requested to find and determine that a joint use agreement with SJB Child Development Centers at the Cassell Elementary and Slonaker school sites as presented will not: (a) interfere with the educational program or activities of any school or class conducted upon the real property or in any building; (b) unduly disrupt

the residents in the surrounding neighborhood, or (c) jeopardize the safety of the children of the school. On that basis, the Board is requested to approve a joint use agreement with SJB Child Development Centers at the Cassell Elementary and Slonaker school sites on the terms as presented.

To the Board of Trustees:

Meeting: June 27, 2019
Special Board Meeting

Recommend Approval

Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

Tabled:

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES**

July 11, 2019

CERTIFICATED RESIGNATIONS:

I. Resignations:

1. Borzoni, Anna-Camille	Core/Renaissance Academy I	06/24/2019
2. Briones, Marisol	RSP/Linda Vista Elementary	06/30/2019
3. Dritsas, Stephanie	Core/George Middle School	06/11/2019
4. Hall, Aurora	RSP/Russo/McEntee Academy	06/28/2019
5. Hodges, Lizabeth	1/Linda Vista Elementary	06/21/2019
6. Pcholkin, Nicholas	Core/Hubbard Media Arts Academy	06/25/2019

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue
San Jose, CA 95127

10.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees:

Subject : **CONTRACTS FOR PROFESSIONAL SERVICES – FIRMS/ORGANIZATIONS**

Staff Analysis:

The following contracts for professional services are being presented to the Board of Trustees for review and approval.

Recommendation:

Staff recommends approval of the following contracts for professional services on the attached sheet. Contract details are on file in the Purchasing Office.

Prepared by: Maria Martinez *m.m.* Title: Procurement Manager

Approved by: Kolvira Chheng *K* Title: Assistant Superintendent of Business Services

To the Board of Trustees:

Recommend Approval

Meeting: July 11, 2019

Regular Board Meeting

Agenda Placement

Hilaria Bauer
Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

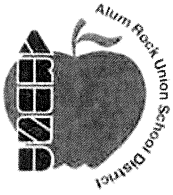
Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
July 11, 2019 Board Meeting

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

<u>DEPARTMENT</u>	<u>DATE OF SERVICE</u>	<u>CONSULTANT NAME</u>	<u>COST & FUNDING</u>	<u>PURPOSE</u>
Maintenance Daniel Flores	07/01/19- 06/30/20	Bosco Construction Services	\$85,000.00	Provide support with district building repairs on an as needed basis Funding: General Routine Repairs & Maintenance
Maintenance Daniel Flores	07/01/19- 06/30/20	Khai Q. Tran dba: Khai Heating & Air Conditioning	\$44,000.00	Provide maintenance/repair of HVAC units for both Allerton & Airedale District-wide Funding: General Routine Repairs & Maintenance
Maintenance Daniel Flores	07/01/19- 06/30/20	San Jose Window Shade	\$30,000.00	Standardize window blinds District-wide Funding: General Routine Repairs & Maintenance
Special Education Anthony Colonna	07/01/19- 06/30/20	McArthur & Levin, LLP	\$50,000.00	Firm to provide assistance with IEP related needs Funding: Sp Ed
Special Education Anthony Colonna	07/01/19- 06/30/20	Maxim Healthcare Services, dba: Maxim Staffing Solutions	\$59,000.00	Medical assistance for students with medical needs Funding: Sp Ed
Superintendent Hilaria Bauer	07/01/19- 06/30/20	San Jose Community Media Access – CreaTV	\$5,770.00	Videotaping of regular board meetings. Special board meetings will only be videotaped upon request Funding: General



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval- Bosco Construction Services

Date: July 3, 2019

Summary:

It is necessary for the District to maintain a contract with a company that can provide small scale constructions, repairs, paintings and installations for facilities district-wide on an as needed basis.

The District reached out to various contractors for proposals and based on pricing, experience and responsiveness, the District is recommending to contract with Bosco Construction Services.

Recommendation:

Staff recommends that the Board of Trustees approve the contract with Bosco Construction Services in the amount of \$85,000 for fiscal year 2019-20.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO: _____

FROM: Maintenance, Operations & Transportation (M.O.T.)

INDIVIDUAL/COMPANY NAME: Bosco Construction Services

VENDOR NO: 22784

ADDRESS: 1177 N. 15th Street San Jose, CA 95112

FAX NUMBER: (408) 904-4797

TELEPHONE NUMBER: (408) 642-8310

TAX ID NUMBER: 27-3048630

E-Mail: rschaper@schaperco.com

BOARD APPROVAL DATE: July 11, 2019

CONTRACT TERM: From: July 1, 2019 - June 30, 2020

CONTRACTOR'S OBLIGATION: In consideration of the compensation, the Contractor shall provide the following services, materials, products, and /or reports:

- A. One-line description for the Governing Board report: Provide small-scale construction, repair, paint and installations district-wide. The district is looking to maintain a contract with a company who can provide small scale construction, repairs, paint and installation for facilities district-wide on an as needed basis.
- B. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach Scope of work, proposals exhibit and other pertinent documentation.

BUDGET CODE:

FUND	LOCATION	PROGRAM	COUNTER	OBJECT	AMOUNT
05	450	8138	0	5815	\$85,00.00

Program Manager/Principal _____ Date: _____

Supervisor _____ Date: _____

Fiscal Approval _____ Date: _____
Accountant

Director of Fiscal Services _____ Date: _____

Asst Supt, Bus Services _____ Date: _____

COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor, upon Contractor's submission of a properly documented demand for payment (Form B-210) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

_____ b. **Flat Rate:** \$ _____ to be the total payment to the Contractor including travel and/or other expenses.

X


_____ c. **Other:** \$85,000.00 FY 2019-2020



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation 

Re: Contract Approval- Khai Heating & Air Conditioning

Date: June 12, 2019

Summary:

Khai Heating & Air Conditioning is experienced with Allerton controllers and program settings along with HVAC units. They service and maintain all proprietary Airedale units. This includes filter change, vacuum and wipes units. Clean indoor and outdoor coils, drain pans and bird screen.

The District reached out to three companies and based on pricing, experience and reliability staff is recommending to contract with Khai Heating & Air Conditioning.

Recommendation:

Staff recommends that the Board of Trustees approve the contract with Khai Heating & Air Conditioning in the amount of \$44,000 for the 2019-2020 fiscal year.



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

PURCHASING
JUL 14 2019 PM 2:21

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Daniel Flores - Director (School/Dept.)

VENDOR NO. 21763

PROGRAM MANAGER: _____

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: KHAI Q TRAN DBA: Heating & Air Conditioning

Address: 1182 Raposa Dr. City: San Jose State: CA Zip: 95121

Phone: (408) 204-0682 Email Address: khaiqtran@yahoo.com

SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide service maintenance and repair of HVAC units, all heating and cooling

equipment both Allerton and Airedale units, District wide.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

X b. **Other:** \$ 44,000.00 (describe rate agreement) _____

5. **BUDGET CODE:**

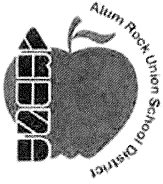
FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	8130-0	5650	\$ 44,000.00		MJ 6/29/19

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 • Phone: 408-928-6800 • Fax: 408-928-6416 • www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Daniel Flores, Director of Maintenance, Operation & Transportation

Re: Contract Approval- San Jose Window Shade

Date: June 12, 2019

Summary:

The District is required to furnish, install and maintain adequate window shades for all classrooms in order to provide proper method of adjusting the exterior ambient lighting within a classroom environment.

In keeping in line within the boundaries of fairness and competitive pricing our Staff reached out to two other local vendors. Window Shade Company was selected for its high quality products and competitive pricing. In addition, Window Shade Company was the only vendor that could match exiting black out blinds. The new and improved shades are cost effective and represent a cost savings investment for the District. The Window Shade Company is a reputable and reliable company known for high quality and durability and will serve the needs of the District.

Recommendation:

Staff recommends that the Board of Trustees approve the Contract for San Jose Window Shade in the amount of \$30,000. for fiscal year 2019-2020.

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Maintenance (School/Dept.)VENDOR NO. V22381PROGRAM MANAGER: Daniel Flores

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: San Jose Window Shade Co.Address: 334 Royal Svenue City: San Jose State: CA Zip: 95126Phone: (408) 295-1235 Email Address: www.sanjosewindowshade.com

SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Standardizing Window Blinds District-wide.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$ 30,000.00 (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
05	450	81300	5815	\$30,000.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT****INDEPENDENT CONTRACTOR AGREEMENT**TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Special Education (School/Dept.)VENDOR NO. 15497PROGRAM MANAGER: Jean Gallagher

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: McArthur & Levin, LLPAddress: 637 N. Santa Cruz Ave. City: Los Gatos State: CA Zip: 95030

Phone: (_____) _____ Email Address: _____

SSN: _____ or Fed I.D. #: 77-0546838**Mutually agree and promise as follows:**

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Special Education attorney to provide assistance with IEP related needs.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$ 50,000 (describe rate agreement) Phone calls, emails, travel, compose letters, attend IEP meetings

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
08	380	1820 A	5810	50,000		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PRINTED: 3/5/2019 4:03:00

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Special Education (School/Dept.) VENDOR NO. 16815
PROGRAM MANAGER: Jean Gallagher

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Maxim Healthcare Services, INC.DBA Maxim Staffing Solutions
Address: 631 River Oak Parkway City: San Jose State: CA Zip: 95134
Phone: (408) 914-4895 Email Address: _____
SSN: _____ or Fed I.D. #: 52-1590951

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Daily medical assistance for student with medical needs. LVN is necessary
due to Doctors orders.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

☒ a. **Fee Rate:** \$ 50.00 per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☐ b. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
08	380	1801-H	5815	59,000		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Superintendent's Office (School/Dept.) VENDOR NO. 20878
PROGRAM MANAGER: Superintendent

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: San Jose Community Media Access -- CreaTV
Address: 255 W. Julian Street, Suite 100 City: San Jose State: CA Zip: 95110
Phone: (408) Email Address: _____
SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date 7/1/2019 end date 6/30/2020 (renewal contract)
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

- A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Videotaping of regular board meetings. Special board meetings will only be videotaped upon special request. Scope of work is attached.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$ 5,700 (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	700	71000	5815	\$5,770		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Office of Superintendent of Schools

10.2

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: July 1, 2019

Subject: **Acceptance of Donations**

Staff Analysis: The District has received donations as summarized on the sheet dated July 11, 2019.

Recommendation: Staff recommends approval for acceptance of these donations.

Approved by: Kolvira Chheng ^{capt} Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: July 11, 2019
 Regular Board Meeting

Recommend Approval

Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

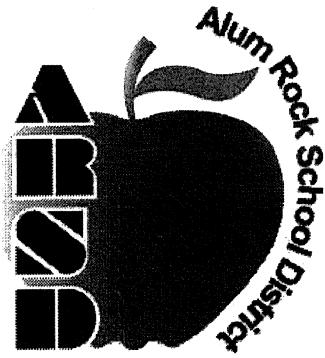
DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ACCEPTANCE OF DONATIONS

<u>DONOR NAME</u>	<u>DESCRIPTION OR PURPOSE</u>	<u>ESTIMATED VALUE</u>	<u>RECEIVING SCHOOL OR DEPARTMENT</u>
Adelante PTA	Materials & Supplies	\$ 500.00	Adelante Academy
Children's Discovery Museum	Materials & Supplies	\$ 288.00	Cureton Elementary
Box Tops for Education	Materials & Supplies	\$ 4.00	Cureton Elementary
Lifetouch	Materials & Supplies	\$ 314.80	Cassell Elementary
The Dorsa School Community	Materials & Supplies	\$ 1,200.00	Dorsa Elementary
Special Olympics	Materials & Supplies	\$ 125.00	Hubbard Elementary
Lifetouch	Materials & Supplies	\$ 423.54	Hubbard Elementary
YourCause, LLC Trustee for PG&E	Materials & Supplies	\$ 80.00	George Middle
Mr. & Ms. Lon Hansen	Materials & Supplies	\$ 75.00	George Middle
YourCause, LLC Trustee for PG&E	Materials & Supplies	\$ 70.00	George Middle
Ms. Angelina Murillo Ramos	Materials & Supplies	\$ 100.00	George Middle
Lifetouch	Materials & Supplies	\$ 420.50	Lyndale Elementary
My Scholar Dollars (award)	Materials & Supplies	\$ 5,000.00	L.U.C.H.A.
Lifetouch	Materials & Supplies	\$ 569.49	McCollam Elementary
Yourcause Employee Giving Program	Materials & Supplies	\$ 40.00	McCollam Elementary
Yourcause Employee Giving Program	Materials & Supplies	\$ 200.00	McCollam Elementary
Yourcause Employee Giving Program	Materials & Supplies	\$ 200.00	Painter Elementary
Silicon Valley Educational Found.	Materials & Supplies	\$ 206.38	Ryan Elementary
Guadalupe River Park Conservancy	Materials & Supplies	\$ 202.36	Ryan Elementary
Foothill-De Anza Colleges Found.	Materials & Supplies	\$ 1,000.00	Ryan Elementary
Silicon Valley Educational Found.	Materials & Supplies	\$ 3,913.00	Renaissance Academy
Silicon Valley Educational Found.	Materials & Supplies	\$ 500.00	Renaissance Academy
Silicon Valley Educational Found.	Materials & Supplies	\$ 3,913.00	Renaissance Academy



Adelante

Alum Rock School District
Dual Language Academy



2999 Ridgmont Drive

San Jose, California 95127

(408)928-1900

June 14, 2019

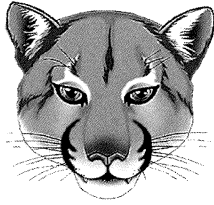
Alum Rock School District
Board of Trustees
2930 Gay Avenue
San Jose, CA, 95127

Dear Board of Trustees:

Please accept the attached donation from Adelante Parent Teacher Association (PTA) for \$500.00. The money provided through this donation will be used to cover the registration of our two students to the National Spanish Spelling Bee Contest. Thank you for their generosity.

Sincerely,

Nuria Bravo
Principal Adelante



Horace Cureton Elementary School
3720 East Hills Drive, San Jose, CA 95127
(408) 928-7350 FAX (408) 928-7351

Principal: Le Tran

Business office
Attention: Cynthia Sanchez
June 14, 2019

2019 JUN 17 A
BUSINESS OFFICE
RECEIVED

Cynthia,

We have received a total of \$288.00 to Cureton Elementary from Children's Discovery Museum. This donation was given to our school as a field Trip Refund.

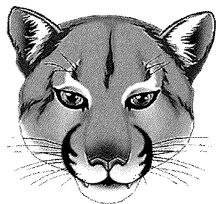
Please accept the donation of \$288.00, and forward this communication to the Alum Rock Board of Education for approval.

Thank you for your support.

Sincerely,

A handwritten signature in black ink, consisting of a series of loops and a long, sweeping tail that extends to the right.

Le Tran
Principal



Horace Cureton Elementary School
3720 East Hills Drive, San Jose, CA 95127
(408) 928-7350 FAX (408) 928-7351

Principal: Le Tran

Business office
Attention: Cynthia Sanchez
June 14, 2019

Cynthia,

We have received a total of \$4.00 to Cureton Elementary from Box
Top for Education.

Please accept the donation of \$4.00, and forward this
communication to the Alum Rock Board of Education for
approval.

Thank you for your support.

Sincerely,

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal line extending to the right.

Le Tran
Principal

2011 JUN 17 A 1:17
BUSINESS OFFICE
RECEIVED



Sylvia Cassell Elementary School

1300 Tallahassee Dr.

San Jose, CA 95122



Office: (408) 928-7200

Fax: (408) 928-7201

Dr. Sandra Puerta-Sarmiento, Principal

June 10, 2019

Alum Rock School District

Board of Trustees

2930 Gay Avenue

San Jose, CA. 95127

Dear Board of Trustees:

Please accept the following donations for Board approval and deposit into our donations account:

<u>Company/Sponsor(s) name</u>	<u>Amount</u>
Box Tops for Education	4.00
Lifetouch	314.80

We would like to thank Boxtops for Education and Lifetouch for their donation and continued support of our students.

Sincerely,

Dr. Sandra Puerta-Sarmiento



DORSA ELEMENTARY SCHOOL

1290 Bal Harbor Way

San José, CA 95122

Phone: 408•928•7400

Fax: 408•928•7401

June 11, 2019

ARUESD Board Members
2930 Gay Avenue
San Jose, CA 95127

Dear Board Members:

On behalf of the Dorsa Elementary School community, I would like to petition your approval to accept the following donations in the amounts of \$650.00, \$500.00 and \$50.00

These donations will be used to pay for classroom materials/Fieldtrips

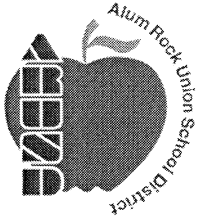
Thank you in advance for supporting our school by accepting these donations.

Respectfully Yours,

Viviana Garcia
Principal,
Dorsa Elementary School

VG/jmm

BUSINESS OFFICE
RECEIVED
2019 JUN 12 P 3:21



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

June 11, 2019

BUSINESS OFFICE
RECEIVED
2019 JUN 12 P 3:22

Linda Chavez, President
Board of Trustees
Alum Rock Union School District
2930 Gay Avenue
San Jose, CA 95127

Dear President Chavez,

Enclosed please find check #905306 in the amount of \$125.00 from Special Olympics. This check should be deposited in the Hubbard Local Donations Account (06-080-2110-0-4300).

Please contact me if you have any questions. Thank you for your assistance.

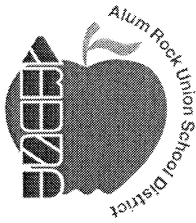
Respectfully,

Jonathan Natividad
Principal
Hubbard Media Arts

encl

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Linda Chavez, President · Ernesto Bejarano, Vice-President
Dolores Márquez-Frausto, Clerk · Andrés Quintero, Member · Corina Herrera-Loera, Member



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

June 7, 2019

Linda Chavez, President
Board of Trustees
Alum Rock Union School District
2930 Gay Avenue
San Jose, CA 95127

Dear President Chavez,

Enclosed please find check #3350978 in the amount of \$423.54 from Lifetouch. This check should be deposited in the Hubbard Local Donations Account (06-080-2110-0-4300).

Please contact me if you have any questions. Thank you for your assistance.

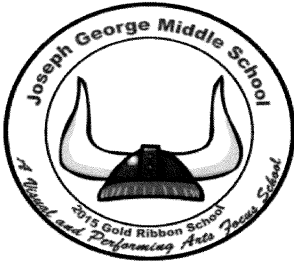
Respectfully,

Jonathan Natividad
Principal
Hubbard Media Arts

encl

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Linda Chavez, President · Ernesto Bejarano, Vice-President
Dolores Márquez-Frausto, Clerk · Andrés Quintero, Member · Corina Herrera-Loera, Member



Joseph George Middle School

277 Mahoney Drive San Jose, CA 95127

408-928-7600 www.arusd.org/georgems

Fax- 408-928-7601

Tara Bickford, Principal
Juan Flores, Assistant Principal

Date: 06/06/19

To: Honorable Board Members
Alum Rock Union Elementary School District

From: Tara Bickford, Principal

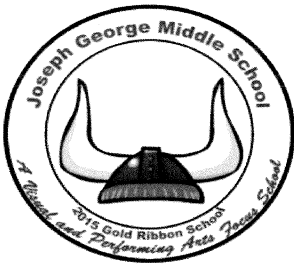
2019 JUN -7 PM 12:23
RECEIVED
COMMUNITY OFFICE

Please accept a donation check in the amount of \$80.00 from YourCause, LLC Trustee for Pacific Gas & Electric Company Employee Giving - Theresa Calderon. This money will go into our donation account 06-250-2110-0-8699.

Thank you in advance for your approval.

Sincerely,

Tara Bickford
Principal
Joseph George Middle School



Joseph George Middle School

277 Mahoney Drive San Jose, CA 95127
408-928-7600 www.arusd.org/georgems

Fax- 408-928-7601

Tara Bickford, Principal
Juan Flores, Assistant Principal

Date: 06/06/19
To: Honorable Board Members
Alum Rock Union Elementary School District
From: Tara Bickford, Principal

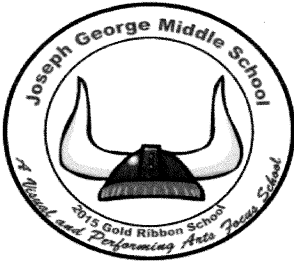
2019 JUN -7 P 12:23
RECEIVED
OFFICE

Please accept a donation check in the amount of \$75.00 from Lon R. Hansen & Carla P. Hansen. This money will go into our donation account 06-250-2110-0-8699.

Thank you in advance for your approval.

Sincerely,

Tara Bickford
Principal
Joseph George Middle School



Joseph George Middle School

277 Mahoney Drive San Jose, CA 95127
408-928-7600 www.arusd.org/georgems

Fax- 408-928-7601

Tara Bickford, Principal
Juan Flores, Assistant Principal

Date: 06/06/19

To: Honorable Board Members
Alum Rock Union Elementary School District

From: Tara Bickford, Principal

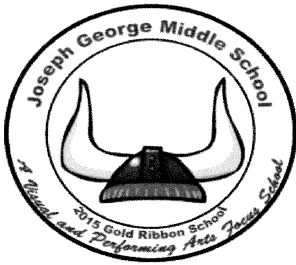
2019 JUN -7 10 12:23
BUSINESS OFFICE
RECEIVED

Please accept a donation check in the amount of \$70.00 from YourCause, LLC Trustee for Pacific Gas & Electric Company- Theresa Calderon. This money will go into our donation account 06-250-2110-0-8699.

Thank you in advance for your approval.

Sincerely,

Tara Bickford
Principal
Joseph George Middle School



Joseph George Middle School

277 Mahoney Drive San Jose, CA 95127
408-928-7600 www.arusd.org/georgems

Fax- 408-928-7601

Tara Bickford, Principal
Juan Flores, Assistant Principal

Date: 06/06/19

To: Honorable Board Members
Alum Rock Union Elementary School District

From: Tara Bickford, Principal

Please accept a donation check in the amount of \$100.00 from Angelina Murillo Ramos. This money will go into our donation account 06-250-2110-0-8699.

Thank you in advance for your approval.

Sincerely,

Tara Bickford
Principal
Joseph George Middle School

2019 JUN -7 12:22
RECEIVED
TARA BICKFORD



Lyndale Elementary School



13901 Nordyke Drive, San Jose, CA 95127

(408) 928-7900 Fax: (408) 928-7901

*

Mrs. Paula McHale Alli, Principal

June 4, 2019

Dear Alum Rock School Board,

I am happy to inform you that Lyndale School is the recipient of a \$420.50 donation from Lifetouch.

Thank you for accepting this donation and for your continued support of Lyndale School.

Sincerely,

Paula McHale Alli, Principal

RECEIVED
JUN 11 11 11 AM '19



L.U.C.H.A.



Learning in an Urban Community with High Achievement

1711 East San Antonio St.

San José, CA 95116

Phone: (408) 928-8300

Fax: (408) 928-8301

Alum Rock Union Elementary School District
Board of Trustees
2930 Gay Avenue
San Jose, CA 95127
(408) 928-6800

June 20, 2019

Dear Members of the Board of Trustees:

I am writing to ask your acceptance of a donation of \$5,000 to L.U.C.H.A. Elementary School.

LUCHA participated in the My Scholar Dollars contest and was one of the top five schools in our category based off of community votes! The \$5,000 award will be used to purchase books for our LUCHA leaders.

Your support by accepting this donation would be greatly appreciated. Thank you in advance for your support.

Sincerely,

Kristin Burt
Principal of L.U.C.H.A.


***L.U.C.H.A. is empowered students, united with invested parents and families,
a relentless staff, and the greater community, building social, academic,
and personal success while developing into conscientious leaders.***



McCollam Elementary School

3311 Lucian Ave. • San Jose, CA 95127 • (408) 928-8000 Fax (408) 928-8001

TO: Hilaria Bauer, Superintendent
Honorable Board Members, Alum Rock Union Elementary
School District
Business Office

FR: Pablo Fiene, Principal 

DATE: June 4, 2019

RE: Monetary Donation to McCollam School

[Vertical stamp: JUN 10 10 11:52 AM]

Please accept a donation, a check in the amount of \$569.49 from Lifetouch National School Studios. This money will go towards the purchase of materials, supplies, and field trips for classrooms. Please deposit the check into the following donation account: # 06-040-21100-8699.

Thank you for your assistance.



McCollam Elementary School

3311 Lucian Ave. • San Jose, CA 95127 • (408) 928-8000 Fax (408) 928-8001

BUSINESS OFFICE
RECEIVED

2019 JUN 14 A 8:25

TO: Hilaria Bauer, Superintendent
Honorable Board Members, Alum Rock Union Elementary
School District
Business Office

FR: Pablo Fiene, Principal

DATE: June 13, 2019

RE: Monetary Donation to McCollam School

Please accept a donation, a check in the amount of \$40.00 from AT&T Giving Campaign. This money will go towards the purchase of materials, supplies, and field trips for classrooms. Please deposit the check into the following donation account: # 06-040-21100-8699.

Thank you for your assistance.



McCollam Elementary School

3311 Lucian Ave. • San Jose, CA 95127 • (408) 928-8000 Fax (408) 928-8001

2019 JUL 14 A 8:25

TO: Hilaria Bauer, Superintendent
Honorable Board Members, Alum Rock Union Elementary
School District
Business Office

FR: Pablo Fiene, Principal

DATE: June 13, 2019

RE: Monetary Donation to McCollam School

Please accept a donation, a check in the amount of \$200.00 from Applied Materials. This money will go towards the purchase of materials, supplies, and field trips for classrooms. Please deposit the check into the following donation account: # 06-040-21100-8699.

Thank you for your assistance.



PAINTER ELEMENTARY SCHOOL

500 Rough & Ready Road San Jose, CA 95133

(408) 928-8400

Fax: (408) 928-8401

June 10, 2019

BUSINESS OFFICE
RECEIVED
2019 JUN 12 P 3:21

Honorable Board of Trustees
Alum Rock Union Elementary School District
2930 Gay Avenue
San Jose, CA 95127

Dear Board Members:

Please accept the following donation check made to Ben Painter Elementary School from:

Applied Materials Foundation
& Employees

\$200.00

Check #1090037998

The donation check is a donation to our school. Thank you in advance for your approval.

Sincerely,

Dr. George W. Kleidon
Principal

/sna

Attachment

Thomas P. Ryan Elementary School

1241 McGinness Ave San Jose CA 95127

Phone: (408)298-8653 FAX: (408)928-8651

June 10, 2019,

Please accept this donation from Silicon Valley Education Foundation in the form of a check for the amount of 206.38 (Check#12598). The funds will be utilized for classroom supplies and field trips at Ryan Elementary. Please deposit these funds in our donations account# 06-100-2110-8699

Sincerely,

Raquez

Raquel Katz

Principal

Thomas P. Ryan Elementary School

1241 McGinness Ave San Jose CA 95127

Phone: (408)298-8653 FAX: (408)928-8651

June 27, 2019,

Please accept this donation from Guadalupe River Park in the form of a check for the amount of 202.36 (Check#10481). The funds will be utilized for classroom supplies and field trips at Ryan Elementary. Please deposit these funds in our donations account# 06-100-2110-8699

Sincerely,



Raquel Katz

Principal

2019 JUN 28 AM 11:46

Thomas P. Ryan Elementary School

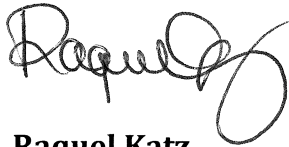
1241 McGinness Ave San Jose CA 95127

Phone: (408)298-8653 FAX: (408)928-8651

June 5, 2019,

Please accept this donation from Foothill-De Anza Colleges Foundation in the form of a check for the amount of \$1,000.00 (Check#20007586). The funds will be utilized for classroom supplies and field trips at Ryan Elementary. Please deposit these funds in our donations account# 06-100-2110-8699

Sincerely,



Raquel Katz

Principal



Renaissance Academy of Arts, Science, and Social Justice

1720 Hopkins Dr. ♦ San Jose, Ca. 95122 ♦ Phone: (408) 928-1950 ♦ Fax: (408) 928-1951

April 4TH, 2019,

Alum Rock School District
Board of Trustees
2930 Gay Ave.
San Jose, Ca. 95127

Dear Board of Trustees:

Please accept the following Donation for Board approval:

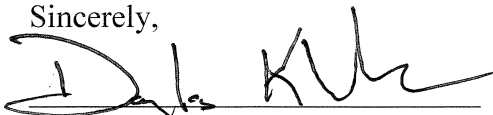
<u>Company/ Sponsor(s) Name</u>	<u>Amount</u>	<u>To Be Used For</u>
<u>Silicon Valley Education Foundation</u>	\$3913.00	Field Trips/School Activities/Classroom Furniture/Printers/ Art Supplies. Student Incentives, Murals.

Total Amount of Donations: \$3913.00

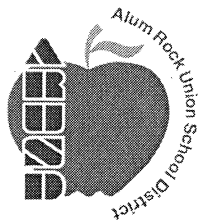
Please credit account#0629021104300

We would like to thank this **Organization** for their continuous support in providing our students' with the tools to ensure a successful academic year at the Renaissance Academy.

Sincerely,


Doug Klemenz – School Principal

2019 APR 19 A 9:50
BUSINESS OFFICE
RECEIVED



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

Date: 6/10/2019

To: Hilaria Bauer, Ph.D., Superintendent
Honorable Board Members,
Alum Rock Union Elementary School District
2930 Gay Avenue
San Jose, CA 95127

From: Anna Nguyen, Assistant Principal

Re: Donation for i.e. Renaissance Academy II

Please accept the following donation of \$500.00 from Silicon Valley Education Foundation. This money will go towards classroom materials and supplies and school activities.

Thank you in advance for your approval.

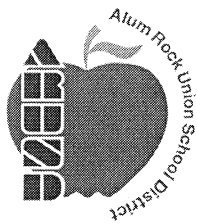
Sincerely,

Anna Nguyen
Assistant Principal

Renaissance Academy II
2050 Kammerer Ave.
San Jose, CA 95116

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Linda Chavez, President · Ernesto Bejarano, Vice-President
Dolores Márquez-Frausto, Clerk · Andrés Quintero, Member · Corina Herrera-Loera, Member



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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Date: 6/10/2019

To: Hilaria Bauer, Ph.D., Superintendent
Honorable Board Members,
Alum Rock Union Elementary School District
2930 Gay Avenue
San Jose, CA 95127

From: Anna Nguyen, Assistant Principal

Re: Donation for i.e. Renaissance Academy II

Please accept the following donation of \$3913.00 from Silicon Valley Education Foundation. This money will go towards classroom materials and supplies and school activities.

Thank you in advance for your approval.

Sincerely,

Anna Nguyen
Assistant Principal

Renaissance Academy II
2050 Kammerer Ave.
San Jose, CA 95116

RECEIVED
JUN 11 P 2:28
SCHOOL DISTRICT

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Linda Chavez, President · Ernesto Bejarano, Vice-President
Dolores Márquez-Frausto, Clerk · Andrés Quintero, Member · Corina Herrera-Loera, Member

APPROVAL OF FUNDRAISING ACTIVITY

<u>SCHOOL</u>	<u>FUNDRAISING ACTIVITY</u>	<u>ACTIVITY SPONSOR</u>	<u>DATE</u>
Music-VAPA (DHO-ASB)	Jazz Band Concert Sales	DHO-ASB	08/23/18-06/3019
Music-VAPA (DHO-ASB)	Music Supplies Sales	DHO-ASB	08/23/18-06/3019
Music-VAPA (DHO-ASB)	Contributions to the ASB Account	ASB	08/23/18-06/3019
Fischer Middle	End of the Year Activities Sales	ASB	05/31/19-06/11/19
Ocala Steam Academy	Contributions to the ASB Account	ASB	04/29/19-06/11/19
Renaissance at Mathson	Yearbook Sales	ASB	05/07/19-06/11/19
Sheppard Middle	Concessions' Sales	ASB	08/28/18-06/11/19



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: _____ (From Financial Plan)
School Name: Music-VAPA District Honor Orchestra (DHO-ASB) Date: November 5, 2018
Description of Event: Type Jazz Band Concert Vendor Various
Purpose for Event: To raise money to supplement district-wide music program including purchasing of supplies, music, bus transportation for concerts.
If selling food what are the items: n/a Brand and package size: n/a
Explain how food is handled/stored prior to or day of event: n/a
Event Sponsor (please check one) ASB: (DHO-ASB) Booster Club (PTA, PTO, Other): n/a
Proposed Date(s) of Event: 2018-2019 School Year Time of Event: n/a
Contact Person: Noli Magsino
Location of Proposed Activity: District-Wide
Status of Event (please check one): ☐ New Event ☒ Held previously (years): 45 years

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☐ N/A ☒
Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☒ No ☐
Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☒ No ☐
ASB Advisor: [Signature] 11/5/18
Signature Date

Student Council Approval Date: _____ (Middle Schools must attach minutes)
Student Council Representative: Shean Mao 11/5/18
Signature Date
Principal Approval: [Signature] 11/5/18
Signature Date
Reviewed by Business Services: [Signature] Date: 6/24/19

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,
CNS _____ Date: _____
Approved _____ Denied _____
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT
Director, MOT: _____ Date: _____
Operations Mgr.: _____ Date: _____
Approved _____ Denied _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: _____ (From Financial Plan)
School Name: Music-VAPA District Honor Orchestra (DHO-ASB) Date: November 5, 2018
Description of Event: Type Music Supplies & Concerts Vendor Various
Purpose for Event: Sales of books, recorders, and other music supplies to students. Money used to purchase additional supplies and equipment as well as field trips/concerts.
If selling food what are the items: n/a Brand and package size: n/a
Explain how food is handled/stored prior to or day of event: n/a
Event Sponsor (please check one) ASB: (DHO-ASB) Booster Club (PTA, PTO, Other): n/a
Proposed Date(s) of Event: 2018-2019 School Year Time of Event: n/a Year Round
Contact Person: Noli Magsino
Location of Proposed Activity: District-Wide
Status of Event (please check one): ☐ New Event ☒ Held previously (years): 45 years

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☐ N/A ☒
Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☒ No ☐
Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☒ No ☐
ASB Advisor: [Signature] 11/5/18
Signature Date

Student Council Approval Date: _____ (Middle Schools must attach minutes)
Student Council Representative: Shean Mao 11/2/18
Signature Date

Principal Approval: [Signature] 11/5/18
Signature Date

Reviewed by Business Services: [Signature] Date: 6/24/19

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,
CNS _____ Date: _____
Approved _____ Denied _____
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT
Director, MOT: _____ Date: _____
Operations Mgr.: _____ Date: _____
Approved _____ Denied _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Approval: Contributions to the ASB Account

School Site: Music-VAPA District Honor Orchestra (DHO-ASB) Date: November 5, 2018

Purpose for Contributions: To be used for additional supplies and equipment for Jazz Program and Music Program.

Proposed Date(s) of Event: 2018-2019


Contact Person: Noli Magsino

Student Body Account Number: _____

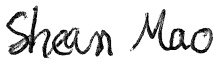
Status of Event (please check one): ☐ New Event ☒ Held Previously (Years): _____

What procedures will be used to account for contributions received?
Accounting records, deposit slips.

Other Background Information (such as other schools or clubs that have held similar events):
Music Department and VAPA program previous events.

ASB Advisor  Date: 11/5/18

Student Council Approval Date November 5, 2018

Student Council Representative  Date: 11/5/18
School Admin (Elementary) Signature

Principal Approval  Date: 11/5/18
Signature

Reviewed by Business Services:  Date: 6/24/19

Board Approval Date: _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: _____ (From Financial Plan)

School Name: Fischer Middle School Date: 05/03/2019

Description of Event: Type 8th Grade end of year activities Vendor _____

Purpose for Event: End of year 8th activities including, graduation gowns, dinner dance, breakfast, balloon arch, movies, Great America. Refer to attached permission slip

If selling food what are the items: _____ Brand and package size: _____

Explain how food is handled/stored prior to or day of event: _____

Event Sponsor (please check one) ASB: YES Booster Club (PTA, PTO, Other): _____

Proposed Date(s) of Event: 05/31 - 06/11 Time of Event: All Day

Contact Person: Kellee Breaux & Kat Carrasco

Location of Proposed Activity: _____

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 2017-2018

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☐ N/A ☒

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☒ No ☐

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☒

ASB Advisor: Kat Carrasco Signature May 9th 2019 Date

Student Council Approval Date: May 9th 2019 (Middle Schools must attach minutes)

Student Council Representative: Catharine Sanchez Signature May 9th 2019 Date

Principal Approval: [Signature] Signature May 9th 2019 Date

Reviewed by Business Services: [Signature] Date: May 09/11/19

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,
CNS past event (no approval) Date: _____
Approved _____ Denied _____
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT
Director, MOT: _____ Date: _____
Operations Mgr.: _____ Date: _____
Approved _____ Denied _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Approval: Contributions to the ASB Account

BUSINESS OFFICE
RECEIVED

JUN 11 2019 11:29

School Site: Ocala STEAM Academy Date: 5/15/19

Purpose for Contributions: Parent contributions to help towards 8th grade graduation activities.

Proposed Date(s) of Event: 4/29/19-6/11/19

Contact Person: Linda Barrios

Student Body Account Number: 9526005600

Status of Event (please check one): ☐ New Event ☒ Held Previously (Years): 20+

What procedures will be used to account for contributions received?

A receipt will be given for every contribution received.

Other Background Information (such as other schools or clubs that have held similar events):

ASB Advisor [Signature] Date: 5/15/19
Signature

Student Council Approval Date 10/3/18

Student Council Representative Louie Calera Date: 5/15/19
School Admin (Elementary) Signature

Principal Approval [Signature] Date: 5/15/19
Signature

Reviewed by Business Services: _____ Date: _____

Board Approval Date: _____





ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: _____ (From Financial Plan)

School Name: Renaissance @ Mathson Date: 5/7/2019

Description of Event: Type Yearbook Sales Vendor Tree Ring

Purpose for Event: To raise fund for school related field trips, after school activities, student incentives to be given to students during Honor Roll ceremonies.

If selling food what are the items: N/A Brand and package size: _____

Explain how food is handled/stored prior to or day of event: N/A

Event Sponsor (please check one) ASB: ☒ X Booster Club (PTA, PTO, Other): _____

Proposed Date(s) of Event: 5/7/2019-6/11/2019 Time of Event: All day

Contact Person: Ignacio Ibarra

Location of Proposed Activity: School office or online

Status of Event (please check one): ☐ New Event ☒ Held previously (years): _____

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☐ N/A ☒

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☒ No ☐

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☒ No ☐

ASB Advisor: _____ Signature _____ Date _____

Student Council Approval Date: _____ (Middle Schools must attach minutes)

Student Council Representative: _____ Signature _____ Date _____

Principal Approval: [Signature] Signature _____ Date 6/13/19

Reviewed by Business Services: [Signature] Date: 6/24/19

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,
CNS _____ Date: _____
Approved _____ Denied _____
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT
Director, MOT: _____ Date: _____
Operations Mgr.: _____ Date: _____
Approved _____ Denied _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: _____ (From Financial Plan)

School Name: Sheppard Middle School Date: _____

Description of Event: Type Concessions Vendor Mie's Ice Cream

Purpose for Event: school wide activities, spirit rallies, afterschool sports, assemblies, family night, expos

If selling food what are the items: fruit bars Brand and package size: individually wrapped
ice cream bars single serving

Explain how food is handled/stored prior to or day of event: _____

Event Sponsor (please check one) ASB: ☒ Booster Club (PTA, PTO, Other): _____

Proposed Date(s) of Event: 8-28-18-6-11-19 Time of Event: 4pm - 9pm

Contact Person: Sarah Jacobs

Location of Proposed Activity: _____

Status of Event (please check one): ☐ New Event ☐ Held previously (years): _____

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☐ N/A ☒

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☒ No ☐

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☒ No ☐

ASB Advisor: _____ Signature _____ Date 6-12-19

Student Council Approval Date: Mia Salvador (Middle Schools must attach minutes)

Student Council Representative: _____ Signature _____ Date 6/12/19

Principal Approval: _____ Signature _____ Date 6/12/19

Reviewed by Business Services: _____ Date: 6/13/19

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,
CNS _____ Date: _____
Approved _____ Denied _____
- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT
Director, MOT: _____ Date: _____
Operations Mgr.: _____ Date: _____
Approved _____ Denied _____

2019 JUN 13 9:00
RECEIVED
BUSINESS OFFICE

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

10.04

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees:

July 1, 2019

Subject: **Enrollment/Attendance Report for Month 10**
(May 13, 2019 thru June 7, 2019)

Staff Analysis: The Enrollment/Attendance Report for the attendance June 7, 2019 provides information on how many students are enrolled at each school and what percent attended class. This report captures our ADA percentages for the first seven months of the school year. It establishes our Local Control Funding Formula (LCFF) for 2018/2019 school year.

Month 10

June 7, 2019

Regular Ed & SDC ADA

95.46%

Recommendation: Staff recommends acceptance of this month's Enrollment/Attendance Report.

Submitted by: Doug Durham Title: Student Data Coordinator

Approved by: Kolvira Chheng Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting:

July 11, 2019

Regular Board Meeting

Recommend Approval

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Enrollment/ADA 2018-2019 for Elementary and Middle Schools

Elementary	Month 1 8/21-9/14		Month 2 9/17-10/12		Month 3 10/15-11/09		Month 4 11/12-12/7		Month 5 12/10 - 1/18		Month 6 1/21 - 2/15		Month 7 2/18 - 3/15		Month 8 3/18 - 4/12		Month 9 4/15 - 5/10		Month 10 05/13 - 06/07		Month 11	
	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA
Adelante 2	186	97.90	186	97.17	189	96.20	187	94.36	188	94.44	186	95.03	183	95.25	185	95.68	188	96.51	189	96.04		
Adelante	532	97.04	532	97.45	528	96.75	527	95.15	525	95.99	524	96.49	524	95.46	524	94.88	523	96.60	522	95.36		
Aptitud	431	96.19	437	96.66	435	96.02	436	94.66	436	95.43	439	95.10	439	95.26	441	94.94	442	96.86	442	96.33		
Arbuckle	223	96.40	223	95.48	226	95.05	230	92.71	227	93.46	226	95.16	226	94.28	222	92.86	220	95.54	217	95.17		
Cassell	392	95.89	395	95.07	392	94.33	389	92.80	395	92.53	393	94.81	396	93.01	396	94.17	393	94.26	390	94.50		
Chavez	345	96.54	351	96.02	355	94.90	355	93.92	354	94.45	357	94.81	360	95.14	359	94.32	360	95.91	359	93.79		
Cureton	393	97.46	393	97.21	392	96.05	394	94.53	387	95.21	388	95.57	390	96.01	391	94.99	388	97.12	386	95.99		
Dorsa	375	97.13	376	96.64	371	95.24	366	95.12	363	94.35	360	95.14	363	94.72	370	96.14	368	95.73	371	95.51		
Hubbard	628	96.38	629	95.67	632	94.48	631	93.34	632	93.46	636	94.40	631	92.59	630	93.23	622	95.73	617	94.20		
Linda Vista	524	96.21	524	96.66	528	95.13	526	95.47	517	93.51	516	94.73	515	94.07	515	95.55	515	96.58	511	94.78		
Lucha	297	96.01	296	96.29	293	96.20	292	95.26	291	95.87	293	95.36	292	95.40	289	95.89	289	96.60	287	95.40		
Lyndale	340	96.75	343	96.48	346	95.87	346	94.76	343	95.13	344	95.26	339	94.75	340	94.72	346	96.34	346	95.56		
McCollam	520	96.50	523	96.62	525	96.42	533	95.09	525	95.65	525	94.51	527	95.74	530	94.52	534	96.30	531	96.21		
Meyer	372	96.57	376	96.76	380	95.81	375	95.02	377	93.36	377	94.17	378	95.45	379	95.02	381	94.70	384	95.21		
Painter	347	97.52	346	96.62	345	96.08	342	94.40	341	95.17	338	94.57	337	91.34	336	96.13	333	95.71	334	95.74		
Russo/McEntee	455	96.97	456	96.26	457	95.94	454	94.47	453	95.65	453	95.68	449	95.11	448	95.22	453	96.35	449	95.01		
Ryan	323	96.28	323	96.67	320	95.88	321	94.81	324	95.06	326	94.88	320	94.88	320	94.38	321	95.49	321	96.13		
San Antonio	349	96.62	349	95.81	347	95.27	348	94.12	351	94.87	360	94.55	356	95.40	357	95.23	359	95.95	357	95.71		

Middle	Month 1 8/21-9/14		Month 2 9/17-10/12		Month 3 10/15-11/09		Month 4 11/12-12/7		Month 5 12/10 - 1/18		Month 6 1/21 - 2/15		Month 7 2/18 - 3/15		Month 8 3/18 - 4/12		Month 9 4/15 - 5/10		Month 10 05/13 - 06/07		Month 11	
	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA
Fischer	285	97.04	290	96.27	295	96.17	298	93.81	302	94.33	306	94.73	304	94.73	305	95.10	304	95.38	308	94.84		
George	517	96.66	521	97.37	527	95.96	527	95.02	529	95.02	525	95.87	525	95.59	530	94.38	525	96.17	524	95.09		
Mathson	292	95.84	296	95.02	300	94.94	302	92.35	296	93.56	297	93.47	294	92.35	294	93.14	288	94.15	292	94.24		
Ocala	450	96.65	451	96.45	449	95.83	449	95.26	451	94.19	455	95.65	454	94.05	452	93.87	454	94.67	457	95.87		
Renaissance	310	97.73	307	98.29	305	97.91	306	96.50	303	97.37	303	97.52	304	97.27	303	97.08	304	97.43	302	97.13		
Ren 2	279	97.59	278	97.66	281	96.73	281	96.82	279	96.75	279	96.51	279	97.06	278	96.73	275	97.54	274	96.53		
Sheppard	600	97.47	602	96.82	603	96.78	604	95.55	601	96.93	599	95.71	593	94.97	591	94.97	591	96.80	590	96.79		

Total	9765	96.77	9803	96.55	9821	95.80	9819	94.66	9790	94.89	9805	95.19	9778	94.75	9785	94.91	9776	96.04	9760	95.46		0
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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

10.05

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees:


July 1, 2019

Subject: Vendor & Payroll Warrants

Staff Analysis: Summary of Vendor and Payroll Warrants issued during June month of Fiscal Year 2018/2019.

Total of vendor warrants	\$	5,004,026.27
Total of payroll warrants	\$	4,821,974.00
Total	\$	9,826,000.27

Recommendation: Staff recommends approval of the Vendor & Payroll Warrants for the month of June 2019.

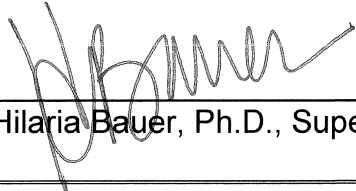
Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: July 11, 2019
Regular Board Meeting

Recommend Approval

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

June 2019

	<u>VENDOR WARRANTS</u>	<u>AMOUNT</u>
Fund		
03,05,06,08	General Fund (Incl Payroll A/P)	\$3,314,598.55
12	Child Development Fund	\$0.00
13	Cafeteria Fund	\$341,749.79
14	Deferred Maintenance Fund	\$0.00
21	Building Fund	\$469.77
25	Capital Facilities Fund	\$0.00
35	County School Facility Fund	\$0.00
40	Special Reserve for Capital Outlay Fund	\$0.00
67	Health and Welfare	\$1,236,270.98
68	Worker's Comp	\$76.45
	Subtotal	<u>\$4,893,165.54</u>
95	Student Body Fund	\$110,860.73
	Total Vendor Warrants	<u>\$5,004,026.27</u>

PAYROLL WARRANTS

10th of the month	\$457,105.70
AREA Payroll	\$2,806,389.23
EOM Payroll	\$1,552,638.15
Vacation Pay Out	\$0.00
Manual Checks	\$5,840.92
Void Checks	\$0.00
Total Payroll Warrants	<u>\$4,821,974.00</u>
Grand Total All Warrants	<u>\$9,826,000.27</u>

	From	To
AP Warrants used #	148070	- 148628
AP Direct Deposit Stub Used #	V1011377	- V1011396
Payroll Direct Deposit Pay Stub used #	V60299682	- V60301242

AP Check Register - Pivot Table Summary by Vendor
June 2019

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
143 BIZ GROUP - Vendor # 22351	6/13/2019	148190	03	\$ 395.00
	6/20/2019	148327	06	\$ 395.00
143 BIZ GROUP - Vendor # 22351 Total				\$ 790.00
4IMPRINT, INC. - Vendor # 16207	6/6/2019	148070	03	\$ 160.83
4IMPRINT, INC. - Vendor # 16207 Total				\$ 160.83
ACCOUNTABLE HEALTHC - Vendor # 21809	6/13/2019	148172	08	\$ 12,558.00
	6/28/2019	148581	08	\$ 3,822.00
ACCOUNTABLE HEALTHC - Vendor # 21809 Total				\$ 16,380.00
ACE EMPOWER ACADEMY - Vendor # 18758	6/6/2019	148071	03	\$ 28,098.00
ACE EMPOWER ACADEMY - Vendor # 18758 Total				\$ 28,098.00
ACHIEVE KIDS - Vendor # 10558	6/13/2019	148173	08	\$ 16,695.00
ACHIEVE KIDS - Vendor # 10558 Total				\$ 16,695.00
ACME PACIFIC REPAIR - Vendor # 10681	6/13/2019	148214	05	\$ 280.00
	6/27/2019	148418	05	\$ 280.00
	6/28/2019	148619	05	\$ 577.09
ACME PACIFIC REPAIR - Vendor # 10681 Total				\$ 1,137.09
ACROSS THE BRIDGE F - Vendor # 21108	6/28/2019	148591	03	\$ 36,000.00
ACROSS THE BRIDGE F - Vendor # 21108 Total				\$ 36,000.00
ACSA FOUNDATION FOR - Vendor # 18641	6/13/2019	148174	06	\$ 18,270.00
ACSA FOUNDATION FOR - Vendor # 18641 Total				\$ 18,270.00
ADRIANA BELLINI - Vendor # 20150	6/13/2019	148185	06	\$ 40.60
ADRIANA BELLINI - Vendor # 20150 Total				\$ 40.60
AIR FILTER/CONTROL - Vendor # 18371	6/27/2019	148419	05	\$ 3,644.49
AIR FILTER/CONTROL - Vendor # 18371 Total				\$ 3,644.49
ALETTE M. C. BROOKS - Vendor # 20767	6/28/2019	148622	08	\$ 7,000.00
ALETTE M. C. BROOKS - Vendor # 20767 Total				\$ 7,000.00
ALEXIA BERNADINE LO - Vendor # 20366	6/20/2019	148364	06	\$ 30.74
ALEXIA BERNADINE LO - Vendor # 20366 Total				\$ 30.74
ALEXIS PARDO - Vendor # 21295	6/20/2019	148415	08	\$ 42.34
ALEXIS PARDO - Vendor # 21295 Total				\$ 42.34
ALFREDO ACOSTA JR - Vendor # 10288	6/28/2019	148582	03	\$ 311.43
		148583	03	\$ 106.12
ALFREDO ACOSTA JR - Vendor # 10288 Total				\$ 417.55
ALFREDO CASTANEDA - Vendor # 22507	6/6/2019	148095	03	\$ 10,500.00
	6/27/2019	148451	06	\$ 5,000.00
ALFREDO CASTANEDA - Vendor # 22507 Total				\$ 15,500.00
ALICIA G GONZALEZ - Vendor # 10036	6/20/2019	148357	13	\$ 39.44
ALICIA G GONZALEZ - Vendor # 10036 Total				\$ 39.44
ALLIED REFRIGERATIO - Vendor # 20977	6/27/2019	148420	05	\$ 152.27
ALLIED REFRIGERATIO - Vendor # 20977 Total				\$ 152.27
ALLISON ROSE ANDERS - Vendor # 22173	6/27/2019	148421	08	\$ 94.83
		148422	08	\$ 14.09
ALLISON ROSE ANDERS - Vendor # 22173 Total				\$ 108.92
ALPHA BLANCA ALVARA - Vendor # 21221	6/6/2019	148072	03	\$ 18,603.00
ALPHA BLANCA ALVARA - Vendor # 21221 Total				\$ 18,603.00
ALPHA JOSE HERNANDE - Vendor # 21221	6/6/2019	148073	03	\$ 17,831.00
ALPHA JOSE HERNANDE - Vendor # 21221 Total				\$ 17,831.00
ALTA MONTCLAIR - Vendor # 22375	6/13/2019	V1011378	03	\$ 215,775.88
	6/27/2019	V1011393	03	\$ 47,172.83
ALTA MONTCLAIR - Vendor # 22375 Total				\$ 262,948.71
ALUM ROCK #305 - Vendor # 19168	6/27/2019	148562	03	\$ 540.00
ALUM ROCK #305 - Vendor # 19168 Total				\$ 540.00
ALUM ROCK ADMINISTR - Vendor # 19162	6/27/2019	148563	03	\$ 580.00
ALUM ROCK ADMINISTR - Vendor # 19162 Total				\$ 580.00
ALUM ROCK EDUCATION - Vendor # 19255	6/13/2019	148293	03	\$ 10.00
	6/27/2019	148564	03	\$ 30.00
ALUM ROCK EDUCATION - Vendor # 19255 Total				\$ 40.00
ALUM ROCK EDUCATORS - Vendor # 19161	6/13/2019	V1011379	03	\$ 74,082.29
ALUM ROCK EDUCATORS - Vendor # 19161 Total				\$ 74,082.29
ALUM ROCK UNION ELE - Vendor # 15806	6/6/2019	30770	95	\$ 402.88
		30776	95	\$ 235.69
		30779	95	\$ 286.92
		30787	95	\$ 264.48
	6/13/2019	30800	95	\$ 172.64
		30808	95	\$ 272.10
	6/27/2019	30831	95	\$ 197.50
		30842	95	\$ 106.58
ALUM ROCK UNION ELE - Vendor # 15806 Total				\$ 1,938.79
AMAZON WEB SERVICES - Vendor # 22071	6/13/2019	148213	03	\$ 5,425.66
	6/27/2019	148536	03	\$ 7,670.64
AMAZON WEB SERVICES - Vendor # 22071 Total				\$ 13,096.30
AMAZON.COM LLC - Vendor # 17830	6/13/2019	148175	06	\$ 1,914.06
	6/20/2019	148310	05	\$ 113.57
	6/28/2019	148584	03	\$ 31.52
AMAZON.COM LLC - Vendor # 17830 Total				\$ 2,059.15
AMBER HARRIS - Vendor # 22128	6/13/2019	30796	95	\$ 19.59
AMBER HARRIS - Vendor # 22128 Total				\$ 19.59
AMERICAN FIDELITY A - Vendor # 10785	6/13/2019	148294	03	\$ 9,986.00
	6/27/2019	148565	03	\$ 3,722.50
AMERICAN FIDELITY A - Vendor # 10785 Total				\$ 13,708.50
AMERICAN FIDELITY A - Vendor # 19158	6/13/2019	148295	03	\$ 11,193.79
	6/27/2019	148566	03	\$ 8,491.06
AMERICAN FIDELITY A - Vendor # 19158 Total				\$ 19,684.85
AMY ELIZABETH RODRI - Vendor # 22827	6/6/2019	148141	03	\$ 63.22
	6/13/2019	148265	03	\$ 6.96
AMY ELIZABETH RODRI - Vendor # 22827 Total				\$ 70.18

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
ANA LILIA ESPINOZA - Vendor # 23123	6/20/2019	148352	13	\$ 4.06
ANA LILIA ESPINOZA - Vendor # 23123 Total				\$ 4.06
ANA LIZBETH GONZALE - Vendor # 22401	6/13/2019	148201	03	\$ 114.67
ANA LIZBETH GONZALE - Vendor # 22401 Total				\$ 114.67
ANACELIA A ROCHA - Vendor # 22008	6/27/2019	148518	06	\$ 69.13
ANACELIA A ROCHA - Vendor # 22008 Total				\$ 69.13
ANGELA COSTA - Vendor # 20953	6/13/2019	148188	03	\$ 28.03
ANGELA COSTA - Vendor # 20953 Total				\$ 28.03
ANGELICA DIANA ULTR - Vendor # 10097	6/13/2019	30799	95	\$ 102.19
ANGELICA DIANA ULTR - Vendor # 10097 Total				\$ 102.19
ANTHONY COLONNA - Vendor # 20167	6/28/2019	148621	03	\$ 11,829.14
ANTHONY COLONNA - Vendor # 20167 Total				\$ 11,829.14
ANTONIO ANAYA - Vendor # 22506	6/28/2019	148620	03	\$ 50.46
ANTONIO ANAYA - Vendor # 22506 Total				\$ 50.46
ANUSHA SANDHYA SRIP - Vendor # 22530	6/13/2019	148278	08	\$ 9.86
ANUSHA SANDHYA SRIP - Vendor # 22530 Total				\$ 9.86
APLPD HOLDCO INC - Vendor # 22488	6/27/2019	148462	05	\$ 629.45
APLPD HOLDCO INC - Vendor # 22488 Total				\$ 629.45
APPLE INC. - Vendor # 10563	6/6/2019	148074	06	\$ 205,502.85
	6/13/2019	148177	06	\$ 745.00
	6/27/2019	148423	03	\$ 750.00
			06	\$ 3,780.00
APPLE INC. - Vendor # 10563 Total				\$ 210,777.85
APRIL MICHELL RAMIR - Vendor # 10435	6/6/2019	148137	03	\$ 93.90
	6/27/2019	148515	03	\$ 17.86
APRIL MICHELL RAMIR - Vendor # 10435 Total				\$ 111.76
ARAMARK UNIFORM SER - Vendor # 10834	6/13/2019	148215	13	\$ 2,241.55
ARAMARK UNIFORM SER - Vendor # 10834 Total				\$ 2,241.55
ARIANA GUADALUPE AR - Vendor # 22834	6/13/2019	148179	03	\$ 0.00
	6/14/2019	148306	03	\$ 50.89
	6/20/2019	148312	03	\$ 22.50
	6/27/2019	148424	03	\$ 13.81
ARIANA GUADALUPE AR - Vendor # 22834 Total				\$ 87.20
ARLENE J RODRIGUEZ - Vendor # 22152	6/27/2019	148519	06	\$ 18.99
ARLENE J RODRIGUEZ - Vendor # 22152 Total				\$ 18.99
ARUESD - CAFETERIA - Vendor # 14432	6/27/2019	30826	95	\$ 675.00
		30830	95	\$ 780.00
		30835	95	\$ 342.00
		30838	95	\$ 337.50
		30843	95	\$ 1,350.00
		30844	95	\$ 1,350.00
ARUESD - CAFETERIA - Vendor # 14432 Total				\$ 4,834.50
ARUESD - JAZZ BAND - Vendor # 10854	6/6/2019	148075	06	\$ 500.00
	6/13/2019	148216	03	\$ 1,000.00
	6/20/2019	148397	06	\$ 750.00
ARUESD - JAZZ BAND - Vendor # 10854 Total				\$ 2,250.00
ARUESD - STUDENT BO - Vendor # 10856	6/20/2019	148417	03	\$ 108.00
ARUESD - STUDENT BO - Vendor # 10856 Total				\$ 108.00
ASBY SPORTS - Vendor # 10861	6/13/2019	148180	03	\$ 2,050.11
ASBY SPORTS - Vendor # 10861 Total				\$ 2,050.11
ASSOCIATION OF CALI - Vendor # 19245	6/27/2019	148561	03	\$ 3,495.95
ASSOCIATION OF CALI - Vendor # 19245 Total				\$ 3,495.95
AT&T - Vendor # 16337	6/13/2019	148181	03	\$ 5,179.50
		148182	03	\$ 99.64
	6/20/2019	148313	03	\$ 1,054.95
	6/27/2019	148425	03	\$ 130.47
		148426	03	\$ 84.25
AT&T - Vendor # 16337 Total				\$ 6,548.81
AUL 3121 TRUST - Vendor # 18913	6/10/2019	V1011377	03	\$ 11,220.74
	6/27/2019	V1011394	03	\$ 2,454.54
AUL 3121 TRUST - Vendor # 18913 Total				\$ 13,675.28
BALCO HOLDINGS, INC - Vendor # 21721	6/6/2019	148090	03	\$ 598.77
	6/13/2019	148224	03	\$ 22,872.94
BALCO HOLDINGS, INC - Vendor # 21721 Total				\$ 23,471.71
BALLOONATICS, INC. - Vendor # 10918	6/6/2019	148076	03	\$ 1,268.00
	6/13/2019	148183	06	\$ 508.49
BALLOONATICS, INC. - Vendor # 10918 Total				\$ 1,776.49
BARBARA CAMPBELL - Vendor # 20071	6/28/2019	148590	03	\$ 183.51
BARBARA CAMPBELL - Vendor # 20071 Total				\$ 183.51
BARNES AND NOBLE - Vendor # 10929	6/6/2019	148077	06	\$ 1,261.55
BARNES AND NOBLE - Vendor # 10929 Total				\$ 1,261.55
BATTERY SYSTEMS INC - Vendor # 14462	6/13/2019	148217	05	\$ 113.53
	6/27/2019	148427	05	\$ 91.90
BATTERY SYSTEMS INC - Vendor # 14462 Total				\$ 205.43
BAUDVILLE, INC. - Vendor # 10936	6/6/2019	30771	95	\$ 315.47
BAUDVILLE, INC. - Vendor # 10936 Total				\$ 315.47
BAUERS INTELLIGENT - Vendor # 22108	6/6/2019	148078	06	\$ 2,700.00
	6/20/2019	148314	06	\$ 2,953.28
	6/27/2019	148428	06	\$ 1,612.34
BAUERS INTELLIGENT - Vendor # 22108 Total				\$ 7,265.62
BAY AREA FLOOR MACH - Vendor # 13986	6/13/2019	148240	03	\$ 150.78
	6/27/2019	148475	03	\$ 157.08
BAY AREA FLOOR MACH - Vendor # 13986 Total				\$ 307.86
BE GLAD LLC - Vendor # 23114	6/13/2019	148184	03	\$ 16,000.00
BE GLAD LLC - Vendor # 23114 Total				\$ 16,000.00
BELIEVE PRODUCTIONS - Vendor # 18772	6/27/2019	30834	95	\$ 1,405.40

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
BELIEVE PRODUCTIONS - Vendor # 18772 Total				\$ 1,405.40
BENCHMARK EDUCATION - Vendor # 14669	6/27/2019	148429	03	\$ 3,893.51
BENCHMARK EDUCATION - Vendor # 14669 Total				\$ 3,893.51
BIOMETRICS4ALL, INC - Vendor # 20992	6/6/2019	148080	03	\$ 9.75
BIOMETRICS4ALL, INC - Vendor # 20992 Total				\$ 9.75
BIRGITTE GHOSE - Vendor # 22623	6/13/2019	148200	08	\$ 7.19
BIRGITTE GHOSE - Vendor # 22623 Total				\$ 7.19
BLICK ART MATERIALS - Vendor # 16548	6/6/2019	148094	06	\$ 52.35
BLICK ART MATERIALS - Vendor # 16548 Total				\$ 52.35
BRAINPOP.COM - Vendor # 16605	6/27/2019	148430	03	\$ 460.00
BRAINPOP.COM - Vendor # 16605 Total				\$ 460.00
BROOKE DANIELLE LAN - Vendor # 23031	6/6/2019	148082	03	\$ 73.99
BROOKE DANIELLE LAN - Vendor # 23031 Total				\$ 73.99
BRUML MANAGEMENT, L - Vendor # 20649	6/27/2019	30833	95	\$ 746.95
BRUML MANAGEMENT, L - Vendor # 20649 Total				\$ 746.95
CAASFEP - Vendor # 21257	6/13/2019	148186	06	\$ 200.00
CAASFEP - Vendor # 21257 Total				\$ 200.00
CALIFORNIA ASSOCIAT - Vendor # 10600	6/20/2019	148315	03	\$ 1,785.00
		148400	03	\$ 3,000.00
CALIFORNIA ASSOCIAT - Vendor # 10600 Total				\$ 4,785.00
CALIFORNIA SCHOOL B - Vendor # 14026	6/20/2019	148316	03	\$ 1,495.00
CALIFORNIA SCHOOL B - Vendor # 14026 Total				\$ 1,495.00
CALIFORNIA SCHOOL E - Vendor # 19164	6/27/2019	148568	03	\$ 9,261.22
CALIFORNIA SCHOOL E - Vendor # 19164 Total				\$ 9,261.22
CALIFORNIA SPORT DE - Vendor # 11147	6/6/2019	148083	03	\$ 1,119.81
	6/20/2019	148317	03	\$ 1,584.07
		148401	03	\$ 347.42
		30820	95	\$ 170.43
		30824	95	\$ 1,065.48
	6/27/2019	148431	03	\$ 1,687.92
		06		\$ 857.39
CALIFORNIA SPORT DE - Vendor # 11147 Total				\$ 6,832.52
CAL-STEAM INC. - Vendor # 18512	6/13/2019	148218	05	\$ 581.09
	6/27/2019	148432	05	\$ 550.66
CAL-STEAM INC. - Vendor # 18512 Total				\$ 1,131.75
CANON FINANCIAL SER - Vendor # 16475	6/20/2019	148321	03	\$ 10,708.37
		05		\$ 267.66
		06		\$ 1,796.20
		08		\$ 340.85
		13		\$ 175.89
		21		\$ 469.77
	6/27/2019	148433	03	\$ 71.01
CANON FINANCIAL SER - Vendor # 16475 Total				\$ 13,829.75
CARLOS C TRIPODI - Vendor # 10274	6/28/2019	148617	03	\$ 41.76
CARLOS C TRIPODI - Vendor # 10274 Total				\$ 41.76
CARLOS HERNANDEZ - Vendor # 20444	6/28/2019	148598	03	\$ 1,725.72
CARLOS HERNANDEZ - Vendor # 20444 Total				\$ 1,725.72
CARMELINA BAUTISTA - Vendor # 21641	6/6/2019	148079	03	\$ 45.24
CARMELINA BAUTISTA - Vendor # 21641 Total				\$ 45.24
CAROLINA BIOLOGICAL - Vendor # 11184	6/20/2019	148402	06	\$ 519.71
CAROLINA BIOLOGICAL - Vendor # 11184 Total				\$ 519.71
CDW LLC - Vendor # 15737	6/27/2019	148446	03	\$ 324.90
CDW LLC - Vendor # 15737 Total				\$ 324.90
CELLCO PARTNERSHIP - Vendor # 17462	6/6/2019	148155	03	\$ 5,766.72
CELLCO PARTNERSHIP - Vendor # 17462 Total				\$ 5,766.72
CHARLENE ANDERSON - Vendor # 10041	6/27/2019	148490	03	\$ 11,673.05
CHARLENE ANDERSON - Vendor # 10041 Total				\$ 11,673.05
CHERYL SHYBA - Vendor # 20869	6/20/2019	148387	08	\$ 16.24
CHERYL SHYBA - Vendor # 20869 Total				\$ 16.24
CHRISTINE GARCIA-CO - Vendor # 22814	6/6/2019	148113	13	\$ 37.12
		148114	13	\$ 11.60
CHRISTINE GARCIA-CO - Vendor # 22814 Total				\$ 48.72
CINTAS CORPORATION - Vendor # 22558	6/6/2019	148084	03	\$ 847.36
		05		\$ 145.86
	6/27/2019	148436	03	\$ 1,313.64
		05		\$ 218.79
CINTAS CORPORATION - Vendor # 22558 Total				\$ 2,525.65
CITIZEN SCHOOLS, IN - Vendor # 21447	6/20/2019	148329	06	\$ 156,904.24
CITIZEN SCHOOLS, IN - Vendor # 21447 Total				\$ 156,904.24
CITY OF SAN JOSE - Vendor # 16151	6/27/2019	148437	03	\$ 507.59
CITY OF SAN JOSE - Vendor # 16151 Total				\$ 507.59
CITY YEAR, INC. - Vendor # 15415	6/20/2019	148324	06	\$ 32,285.91
CITY YEAR, INC. - Vendor # 15415 Total				\$ 32,285.91
COAST DESIGNS - Vendor # 14208	6/13/2019	148187	03	\$ 1,912.45
COAST DESIGNS - Vendor # 14208 Total				\$ 1,912.45
COOK'S AUTOMOTIVE S - Vendor # 13922	6/6/2019	148086	03	\$ 436.27
	6/13/2019	148221	03	\$ 184.89
	6/27/2019	148439	03	\$ 0.00
COOK'S AUTOMOTIVE S - Vendor # 13922 Total				\$ 621.16
CORNEJOS CATERING I - Vendor # 23107	6/13/2019	148192	06	\$ 800.00
CORNEJOS CATERING I - Vendor # 23107 Total				\$ 800.00
CORNEJOS EVENT PLAN - Vendor # 21370	6/13/2019	148195	03	\$ 990.00
CORNEJOS EVENT PLAN - Vendor # 21370 Total				\$ 990.00
COUNTY BUILDING MAT - Vendor # 12898	6/27/2019	148511	05	\$ 62.23
COUNTY BUILDING MAT - Vendor # 12898 Total				\$ 62.23
CREATIVE BUS SALES, - Vendor # 21038	6/27/2019	148440	03	\$ 153.71

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
CREATIVE BUS SALES, - Vendor # 21038 Total				\$ 153.71
CROWN CASTLE INTERN - Vendor # 23082	6/27/2019	148449 03	\$	9,459.64
CROWN CASTLE INTERN - Vendor # 23082 Total				\$ 9,459.64
CSEA VICTORY CLUB - Vendor # 19257	6/27/2019	148569 03	\$	29.00
CSEA VICTORY CLUB - Vendor # 19257 Total				\$ 29.00
CUSTOMINK, LLC - Vendor # 21554	6/27/2019	30845 95	\$	606.14
CUSTOMINK, LLC - Vendor # 21554 Total				\$ 606.14
DAISY HERNANDEZ - Vendor # 23118	6/6/2019	148087 13	\$	8.70
DAISY HERNANDEZ - Vendor # 23118 Total				\$ 8.70
DANA SACHI YAMAGUCH - Vendor # 21995	6/6/2019	148157 06	\$	267.58
	6/27/2019	148548 06	\$	174.74
DANA SACHI YAMAGUCH - Vendor # 21995 Total				\$ 442.32
DANIEL PENA - Vendor # 10078	6/28/2019	148627 03	\$	115.99
DANIEL PENA - Vendor # 10078 Total				\$ 115.99
DANNY SANCHEZ - Vendor # 22679	6/6/2019	148104 06	\$	1,650.00
	6/13/2019	148233 06	\$	3,850.00
	6/20/2019	148404 06	\$	1,100.00
DANNY SANCHEZ - Vendor # 22679 Total				\$ 6,600.00
DAVID A. ELLIS - Vendor # 18513	6/27/2019	148467 03	\$	3,162.79
DAVID A. ELLIS - Vendor # 18513 Total				\$ 3,162.79
DAVID MIRIGIAN - Vendor # 10266	6/13/2019	148247 03	\$	54.52
DAVID MIRIGIAN - Vendor # 10266 Total				\$ 54.52
DAYLIGHT FOODS, INC - Vendor # 21680	6/13/2019	148222 13	\$	33,747.65
DAYLIGHT FOODS, INC - Vendor # 21680 Total				\$ 33,747.65
DBA: ELMA'S CATERIN - Vendor # 22222	6/6/2019	148096 03	\$	2,797.44
	6/27/2019	148452 06	\$	1,245.45
DBA: ELMA'S CATERIN - Vendor # 22222 Total				\$ 4,042.89
DENISSE MENDEZ - Vendor # 21374	6/13/2019	148244 13	\$	246.45
DENISSE MENDEZ - Vendor # 21374 Total				\$ 246.45
DEPARTMENT OF EDUCA - Vendor # 19268	6/13/2019	148297 03	\$	557.14
	6/27/2019	148571 03	\$	277.73
DEPARTMENT OF EDUCA - Vendor # 19268 Total				\$ 834.87
DEPARTMENT OF INDUS - Vendor # 20605	6/27/2019	148472 05	\$	1,350.00
DEPARTMENT OF INDUS - Vendor # 20605 Total				\$ 1,350.00
DHARMA TRADING CO. - Vendor # 14428	6/28/2019	30846 95	\$	269.81
DHARMA TRADING CO. - Vendor # 14428 Total				\$ 269.81
DIANA PHUONG - Vendor # 22208	6/27/2019	V1011391 03	\$	4.42
DIANA PHUONG - Vendor # 22208 Total				\$ 4.42
DIANE A ZEPPA - Vendor # 20083	6/13/2019	148287 08	\$	35.32
DIANE A ZEPPA - Vendor # 20083 Total				\$ 35.32
DIEDERICH ALBERTO B - Vendor # 22253	6/6/2019	148081 06	\$	74.18
DIEDERICH ALBERTO B - Vendor # 22253 Total				\$ 74.18
DOUGLAS DURHAM - Vendor # 20146	6/20/2019	148349 03	\$	87.15
DOUGLAS DURHAM - Vendor # 20146 Total				\$ 87.15
DURHAM SCHOOL SERVI - Vendor # 11596	6/6/2019	148110 06	\$	998.58
	6/13/2019	148196 03	\$	371.45
		06	\$	269.59
		30789 95	\$	652.99
	6/20/2019	148350 03	\$	82,565.92
		06	\$	1,339.16
	6/27/2019	148473 03	\$	171,165.92
		30827 95	\$	944.24
	6/28/2019	30847 95	\$	566.03
DURHAM SCHOOL SERVI - Vendor # 11596 Total				\$ 258,873.88
EAST SIDE UNION HIG - Vendor # 11613	6/13/2019	148197 06	\$	986.31
		30790 95	\$	788.67
EAST SIDE UNION HIG - Vendor # 11613 Total				\$ 1,774.98
EDGAR J GUDIEL - Vendor # 22151	6/28/2019	148623 03	\$	5.80
EDGAR J GUDIEL - Vendor # 22151 Total				\$ 5.80
EDGES ELECTRICAL GR - Vendor # 21826	6/27/2019	148474 05	\$	240.74
EDGES ELECTRICAL GR - Vendor # 21826 Total				\$ 240.74
EDITH MANCERA DE GO - Vendor # 10492	6/6/2019	30786 95	\$	89.59
	6/13/2019	148211 03	\$	20.99
	6/28/2019	148608 03	\$	300.00
		148609 03	\$	40.51
EDITH MANCERA DE GO - Vendor # 10492 Total				\$ 451.09
EDUCATIONAL TESTING - Vendor # 14109	6/28/2019	148596 03	\$	1,434.12
EDUCATIONAL TESTING - Vendor # 14109 Total				\$ 1,434.12
EINSTEIN NOAH RESTA - Vendor # 12762	6/6/2019	148133 03	\$	864.56
	6/13/2019	148254 03	\$	669.91
	6/20/2019	148370 03	\$	876.54
		06	\$	311.63
	6/27/2019	148508 03	\$	102.45
		06	\$	136.45
	6/28/2019	148626 06	\$	86.97
EINSTEIN NOAH RESTA - Vendor # 12762 Total				\$ 3,048.51
EMPLOYMENT DEVELOPM - Vendor # 22366	6/27/2019	148567 03	\$	191.00
EMPLOYMENT DEVELOPM - Vendor # 22366 Total				\$ 191.00
ERIC ARMIN INC - Vendor # 18815	6/20/2019	148332 06	\$	217.31
ERIC ARMIN INC - Vendor # 18815 Total				\$ 217.31
ERIKA JEANETTE IREL - Vendor # 22027	6/27/2019	148498 03	\$	15.54
ERIKA JEANETTE IREL - Vendor # 22027 Total				\$ 15.54
ESTHER B. CLARK SCH - Vendor # 16288	6/27/2019	148435 08	\$	9,477.40
ESTHER B. CLARK SCH - Vendor # 16288 Total				\$ 9,477.40
EVERGREEN ELEMENTAR - Vendor # 11767	6/20/2019	148405 06	\$	71.05
EVERGREEN ELEMENTAR - Vendor # 11767 Total				\$ 71.05

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
FACILITRON, INC - Vendor # 22062	6/20/2019	148353	03	\$ 446.21
FACILITRON, INC - Vendor # 22062 Total				\$ 446.21
FEDERAL EXPRESS - Vendor # 11810	6/27/2019	148476	03	\$ 118.66
FEDERAL EXPRESS - Vendor # 11810 Total				\$ 118.66
FICO'S NEW YORK STY - Vendor # 22711	6/20/2019	148354	03	\$ 291.15
	6/28/2019	148624	03	\$ 410.20
FICO'S NEW YORK STY - Vendor # 22711 Total				\$ 701.35
FIRST BOOK - Vendor # 21621	6/6/2019	148112	06	\$ 2,293.14
FIRST BOOK - Vendor # 21621 Total				\$ 2,293.14
FIRST STUDENT, INC. - Vendor # 12335	6/20/2019	148355	03	\$ 3,434.70
			06	\$ 503.68
		30809	95	\$ 738.76
		30817	95	\$ 1,410.30
	6/27/2019	148477	06	\$ 582.13
		30828	95	\$ 1,699.41
		30837	95	\$ 473.68
FIRST STUDENT, INC. - Vendor # 12335 Total				\$ 8,842.66
FLOR DE INES SERNA - Vendor # 21853	6/27/2019	V1011392	03	\$ 0.93
FLOR DE INES SERNA - Vendor # 21853 Total				\$ 0.93
FOLEY & SONS INC - Vendor # 13456	6/13/2019	148232	03	\$ 1,342.20
			06	\$ 753.84
	6/20/2019	148343	03	\$ 24.22
	6/27/2019	148470	03	\$ 119.99
			06	\$ 205.66
FOLEY & SONS INC - Vendor # 13456 Total				\$ 2,445.91
FOLLETT SCHOOL SOLU - Vendor # 21619	6/13/2019	148199	03	\$ 1.00
FOLLETT SCHOOL SOLU - Vendor # 21619 Total				\$ 1.00
FOSTER DAIRY FARMS - Vendor # 18872	6/20/2019	148331	13	\$ 60,452.42
FOSTER DAIRY FARMS - Vendor # 18872 Total				\$ 60,452.42
FOUNDATION FOR EDUC - Vendor # 11861	6/13/2019	148198	06	\$ 12,187.50
FOUNDATION FOR EDUC - Vendor # 11861 Total				\$ 12,187.50
FRANCINE JUAREZ - Vendor # 22668	6/20/2019	148323	08	\$ 85.26
FRANCINE JUAREZ - Vendor # 22668 Total				\$ 85.26
GABRIELA AMANDA QUE - Vendor # 22210	6/13/2019	148260	03	\$ 75.43
		148261	03	\$ 73.14
GABRIELA AMANDA QUE - Vendor # 22210 Total				\$ 148.57
GARDA CL WEST - Vendor # 18731	6/6/2019	148115	13	\$ 117.78
GARDA CL WEST - Vendor # 18731 Total				\$ 117.78
GARDENLAND CENTER I - Vendor # 11907	6/27/2019	148454	05	\$ 185.88
GARDENLAND CENTER I - Vendor # 11907 Total				\$ 185.88
GEINAH LIM NIERRA - Vendor # 20912	6/13/2019	148253	06	\$ 62.64
	6/20/2019	148411	06	\$ 75.40
		148412	06	\$ 16.82
GEINAH LIM NIERRA - Vendor # 20912 Total				\$ 154.86
GEORGE WILLIAM KLEI - Vendor # 22122	6/28/2019	148602	06	\$ 49.60
GEORGE WILLIAM KLEI - Vendor # 22122 Total				\$ 49.60
GERARDO GARCIA GARC - Vendor # 22659	6/27/2019	148478	08	\$ 33.41
GERARDO GARCIA GARC - Vendor # 22659 Total				\$ 33.41
GLORIA ESTHEPANY A - Vendor # 22750	6/6/2019	148138	13	\$ 6.09
GLORIA ESTHEPANY A - Vendor # 22750 Total				\$ 6.09
GOLD STAR FOODS - Vendor # 11952	6/6/2019	148117	13	\$ 163,469.96
GOLD STAR FOODS - Vendor # 11952 Total				\$ 163,469.96
GORDON & REES LLP. - Vendor # 20101	6/20/2019	148398	03	\$ 2,411.50
GORDON & REES LLP. - Vendor # 20101 Total				\$ 2,411.50
GRADUATION SOLUTION - Vendor # 18842	6/13/2019	30792	95	\$ 187.45
	6/20/2019	30810	95	\$ 2,140.06
		30813	95	\$ 787.86
		30821	95	\$ 1,967.43
GRADUATION SOLUTION - Vendor # 18842 Total				\$ 5,082.80
GREAT AMERICAN OPPO - Vendor # 11985	6/6/2019	30780	95	\$ 446.00
GREAT AMERICAN OPPO - Vendor # 11985 Total				\$ 446.00
GREAT LAKES SPORTS - Vendor # 15890	6/27/2019	30840	95	\$ 6,615.53
GREAT LAKES SPORTS - Vendor # 15890 Total				\$ 6,615.53
GREENESPORT ASSOCIA - Vendor # 22088	6/20/2019	148358	03	\$ 1,567.50
		148406	03	\$ 800.00
GREENESPORT ASSOCIA - Vendor # 22088 Total				\$ 2,367.50
GUADALUPE AND HOPE - Vendor # 23088	6/27/2019	148530	03	\$ 197.60
GUADALUPE AND HOPE - Vendor # 23088 Total				\$ 197.60
GUY L. BETANCOURT - Vendor # 21238	6/6/2019	30781	95	\$ 350.00
	6/20/2019	30818	95	\$ 350.00
GUY L. BETANCOURT - Vendor # 21238 Total				\$ 700.00
HARRY K. WONG PUBLI - Vendor # 12030	6/27/2019	148481	06	\$ 581.23
HARRY K. WONG PUBLI - Vendor # 12030 Total				\$ 581.23
HAWTHORNE EDUCATION - Vendor # 12038	6/20/2019	148360	06	\$ 1,029.18
HAWTHORNE EDUCATION - Vendor # 12038 Total				\$ 1,029.18
HAZEL DELA CRUZ - Vendor # 10391	6/6/2019	148106	08	\$ 53.94
		148107	08	\$ 53.94
		148108	08	\$ 6.96
	6/20/2019	148346	08	\$ 34.22
HAZEL DELA CRUZ - Vendor # 10391 Total				\$ 149.06
HERFF JONES, INC - Vendor # 15576	6/27/2019	30832	95	\$ 1,639.69
HERFF JONES, INC - Vendor # 15576 Total				\$ 1,639.69
HERMITAGE ART - Vendor # 12058	6/20/2019	148361	03	\$ 139.80
HERMITAGE ART - Vendor # 12058 Total				\$ 139.80
HIROCHIMA L SANCHEZ - Vendor # 22157	6/13/2019	148241	08	\$ 104.40
HIROCHIMA L SANCHEZ - Vendor # 22157 Total				\$ 104.40

AP Check Register - Pivot Table Summary by Vendor
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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
HOME DEPOT U.S.A., - Vendor # 12096	6/13/2019	148281	03	\$ 1,353.51
			06	\$ 610.49
	6/20/2019	148392	03	\$ 87.33
	6/27/2019	148485	03	\$ 26,551.67
		148540	03	\$ 91.38
			05	\$ 3,724.57
	6/28/2019	148600	03	\$ 2,002.88
		148616	03	\$ 16.78
HOME DEPOT U.S.A., - Vendor # 12096 Total				\$ 34,438.61
HORIZON DISTRIBUTOR - Vendor # 15969	6/27/2019	148486	05	\$ 660.59
HORIZON DISTRIBUTOR - Vendor # 15969 Total				\$ 660.59
IDA G HARL - Vendor # 22260	6/13/2019	148202	06	\$ 73.11
IDA G HARL - Vendor # 22260 Total				\$ 73.11
IDN INC - Vendor # 22535	6/13/2019	148225	05	\$ 2,135.16
IDN INC - Vendor # 22535 Total				\$ 2,135.16
INTERNAL REVENUE SE - Vendor # 18922	6/27/2019	148574	03	\$ 500.00
INTERNAL REVENUE SE - Vendor # 18922 Total				\$ 500.00
ISAAC DANIEL SETTLE - Vendor # 10351	6/28/2019	148614	03	\$ 27.72
ISAAC DANIEL SETTLE - Vendor # 10351 Total				\$ 27.72
IT MANAGEMENT CORPO - Vendor # 22536	6/13/2019	148189	03	\$ 5,628.25
			06	\$ 25,007.98
	6/27/2019	148442	03	\$ 50,381.93
			06	\$ 14,095.88
IT MANAGEMENT CORPO - Vendor # 22536 Total				\$ 95,114.04
ITSAVVY LLC - Vendor # 20717	6/6/2019	148121	03	\$ 854.61
	6/27/2019	148487	03	\$ 4,953.25
			06	\$ 23,238.93
ITSAVVY LLC - Vendor # 20717 Total				\$ 29,046.79
IVAN ROSALES MONTES - Vendor # 22502	6/13/2019	148250	06	\$ 134.25
IVAN ROSALES MONTES - Vendor # 22502 Total				\$ 134.25
J.W. PEPPER & SON I - Vendor # 12206	6/27/2019	148488	03	\$ 49.87
J.W. PEPPER & SON I - Vendor # 12206 Total				\$ 49.87
JACQUELINE CHRISTIN - Vendor # 22706	6/6/2019	148118	03	\$ 175.39
	6/28/2019	148597	03	\$ 113.38
JACQUELINE CHRISTIN - Vendor # 22706 Total				\$ 288.77
JACQUELINE MONTEJAN - Vendor # 10236	6/6/2019	148132	06	\$ 195.60
	6/27/2019	148552	03	\$ 250.08
JACQUELINE MONTEJAN - Vendor # 10236 Total				\$ 445.68
JACQUELINE THIEN AN - Vendor # 23003	6/20/2019	148348	08	\$ 15.83
JACQUELINE THIEN AN - Vendor # 23003 Total				\$ 15.83
JAMES & KIMYEN LUU - Vendor # 21231	6/6/2019	148088	08	\$ 67.28
	6/20/2019	148325	08	\$ 67.28
JAMES & KIMYEN LUU - Vendor # 21231 Total				\$ 134.56
JASMIN DANIELA SYLV - Vendor # 22396	6/13/2019	148242	08	\$ 52.61
JASMIN DANIELA SYLV - Vendor # 22396 Total				\$ 52.61
JENETT MICHELLE LAZ - Vendor # 23128	6/27/2019	148495	03	\$ 72.11
JENETT MICHELLE LAZ - Vendor # 23128 Total				\$ 72.11
JENNIFER ANNE ESPAR - Vendor # 20272	6/27/2019	V1011386	03	\$ 31.22
JENNIFER ANNE ESPAR - Vendor # 20272 Total				\$ 31.22
JESSE M SERNA - Vendor # 22628	6/27/2019	148556	03	\$ 2,750.00
JESSE M SERNA - Vendor # 22628 Total				\$ 2,750.00
JESSICA D. PEREZ SO - Vendor # 23099	6/20/2019	148337	03	\$ 1,100.00
	6/27/2019	148459	03	\$ 650.00
JESSICA D. PEREZ SO - Vendor # 23099 Total				\$ 1,750.00
JESUS L ARAUJO JR - Vendor # 10390	6/13/2019	148178	03	\$ 131.74
	6/20/2019	148311	03	\$ 48.23
JESUS L ARAUJO JR - Vendor # 10390 Total				\$ 179.97
JESUS MEDINA RIOS - Vendor # 22516	6/7/2019	148163	03	\$ 1,095.23
JESUS MEDINA RIOS - Vendor # 22516 Total				\$ 1,095.23
JET MULCH INC - Vendor # 15755	6/27/2019	148489	05	\$ 10,054.50
JET MULCH INC - Vendor # 15755 Total				\$ 10,054.50
JOHN C. NOWELL - Vendor # 12707	6/13/2019	148228	03	\$ 127.68
JOHN C. NOWELL - Vendor # 12707 Total				\$ 127.68
JONES SCHOOL SUPPLY - Vendor # 12242	6/6/2019	148122	03	\$ 73.86
JONES SCHOOL SUPPLY - Vendor # 12242 Total				\$ 73.86
JORGE YANIS HERRERA - Vendor # 22747	6/28/2019	148599	05	\$ 315.00
JORGE YANIS HERRERA - Vendor # 22747 Total				\$ 315.00
JOSE O AND DORA T D - Vendor # 23124	6/20/2019	148386	03	\$ 197.60
JOSE O AND DORA T D - Vendor # 23124 Total				\$ 197.60
JOSTENS, INC. - Vendor # 12245	6/20/2019	30819	95	\$ 2,826.52
	6/27/2019	30839	95	\$ 3,377.14
JOSTENS, INC. - Vendor # 12245 Total				\$ 6,203.66
JOURNEYED.COM INC. - Vendor # 21987	6/6/2019	148089	03	\$ 166.00
JOURNEYED.COM INC. - Vendor # 21987 Total				\$ 166.00
JP GRAPHICS - Vendor # 17933	6/13/2019	148193	06	\$ 2,313.37
JP GRAPHICS - Vendor # 17933 Total				\$ 2,313.37
JUANA TOVAR - Vendor # 20899	6/27/2019	148558	03	\$ 5.67
JUANA TOVAR - Vendor # 20899 Total				\$ 5.67
JUDITH SCHIERLING - Vendor # 17323	6/13/2019	148271	03	\$ 48.03
	6/28/2019	148613	03	\$ 24.94
JUDITH SCHIERLING - Vendor # 17323 Total				\$ 72.97
JULIANE M GARCIA - Vendor # 20556	6/20/2019	148356	03	\$ 44.90
JULIANE M GARCIA - Vendor # 20556 Total				\$ 44.90
KAISER - Vendor # 19136	6/14/2019	148307	67	\$ 192,919.98
KAISER - Vendor # 19136 Total				\$ 192,919.98
KAITLIN NICHOLE DUR - Vendor # 22287	6/27/2019	V1011388	03	\$ 66.64

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
KAITLIN NICHOLE DUR - Vendor # 22287 Total				66.64
KAL GLASS SHOP INC - Vendor # 22073	6/13/2019	148243 03	\$	861.16
	6/27/2019	148491 03	\$	1,558.72
KAL GLASS SHOP INC - Vendor # 22073 Total				2,419.88
KARI ELIZABETH ROEM - Vendor # 22215	6/13/2019	148266 03	\$	58.98
		148267 06	\$	63.33
KARI ELIZABETH ROEM - Vendor # 22215 Total				122.31
KAYLEEN AMPARO RAMI - Vendor # 22660	6/20/2019	148378 08	\$	41.18
		148379 08	\$	56.26
KAYLEEN AMPARO RAMI - Vendor # 22660 Total				97.44
KELLY-MOORE PAINT C - Vendor # 12278	6/27/2019	148492 05	\$	771.43
KELLY-MOORE PAINT C - Vendor # 12278 Total				771.43
KEVIN D SLAVIN - Vendor # 21955	6/6/2019	148147 06	\$	45.89
		148148 06	\$	75.00
KEVIN D SLAVIN - Vendor # 21955 Total				120.89
KEVIN DAVID WEBSTER - Vendor # 21270	6/6/2019	148156 08	\$	38.86
	6/13/2019	148285 08	\$	36.54
KEVIN DAVID WEBSTER - Vendor # 21270 Total				75.40
KEVIN FULLER - Vendor # 21055	6/6/2019	30783 95	\$	185.52
KEVIN FULLER - Vendor # 21055 Total				185.52
KIMBERLY NICOLE MIL - Vendor # 22054	6/6/2019	148130 03	\$	59.16
KIMBERLY NICOLE MIL - Vendor # 22054 Total				59.16
KIMI JOY HIROSHIMA - Vendor # 10315	6/6/2019	148120 06	\$	159.87
KIMI JOY HIROSHIMA - Vendor # 10315 Total				159.87
KIPP HEARTWOOD ACAD - Vendor # 17556	6/6/2019	148123 03	\$	54,161.00
KIPP HEARTWOOD ACAD - Vendor # 17556 Total				54,161.00
KIPP PRIZE PREPARAT - Vendor # 17556	6/6/2019	148124 03	\$	56,115.00
KIPP PRIZE PREPARAT - Vendor # 17556 Total				56,115.00
KJR COMPANY, INC. - Vendor # 11200	6/20/2019	148328 06	\$	199.34
KJR COMPANY, INC. - Vendor # 11200 Total				199.34
KRISTIN ANN BURT - Vendor # 20850	6/28/2019	148589 03	\$	213.29
KRISTIN ANN BURT - Vendor # 20850 Total				213.29
KRISTINE MCNATT - Vendor # 20618	6/27/2019	148501 03	\$	173.82
	6/28/2019	148610 03	\$	8.30
KRISTINE MCNATT - Vendor # 20618 Total				182.12
LAKESHORE EQUIPMENT - Vendor # 12339	6/20/2019	148335 03	\$	200.00
	6/27/2019	148458 03	\$	90.63
LAKESHORE EQUIPMENT - Vendor # 12339 Total				290.63
LANGUAGE PEOPLE - Vendor # 18638	6/13/2019	148205 03	\$	5,885.60
	6/27/2019	148494 03	\$	2,547.88
LANGUAGE PEOPLE - Vendor # 18638 Total				8,433.48
LARA SHAFFER - Vendor # 20958	6/27/2019	148532 08	\$	149.84
LARA SHAFFER - Vendor # 20958 Total				149.84
LAURA MARTINEZ CERV - Vendor # 23001	6/27/2019	148434 13	\$	49.30
LAURA MARTINEZ CERV - Vendor # 23001 Total				49.30
LDP, INC - Vendor # 18132	6/6/2019	148098 06	\$	11,228.33
LDP, INC - Vendor # 18132 Total				11,228.33
LEE & LOW BOOKS INC - Vendor # 22061	6/20/2019	148403 06	\$	11,433.80
LEE & LOW BOOKS INC - Vendor # 22061 Total				11,433.80
LEGAL BOOKS DISTRIB - Vendor # 12384	6/13/2019	148208 08	\$	319.81
LEGAL BOOKS DISTRIB - Vendor # 12384 Total				319.81
LEROY HAYNES CTR FO - Vendor # 22277	6/28/2019	148592 08	\$	255.00
LEROY HAYNES CTR FO - Vendor # 22277 Total				255.00
LET'S TRAVEL - Vendor # 12394	6/28/2019	148604 03	\$	947.98
		05	\$	92.98
		06	\$	5,687.04
LET'S TRAVEL - Vendor # 12394 Total				6,728.00
LIFETOUCH PUBLISHIN - Vendor # 14668	6/13/2019	30797 95	\$	360.07
	6/20/2019	30815 95	\$	1,752.44
LIFETOUCH PUBLISHIN - Vendor # 14668 Total				2,112.51
LISTEN INNOVATION I - Vendor # 23094	6/20/2019	148336 06	\$	2,400.00
LISTEN INNOVATION I - Vendor # 23094 Total				2,400.00
LITTLE HEROES, INC. - Vendor # 21461	6/13/2019	148210 03	\$	16,750.00
		06	\$	18,750.00
LITTLE HEROES, INC. - Vendor # 21461 Total				35,500.00
LOWES COMPANIES INC - Vendor # 22416	6/27/2019	148497 05	\$	1,360.30
LOWES COMPANIES INC - Vendor # 22416 Total				1,360.30
LOZANO SMITH, LLP - Vendor # 21317	6/14/2019	148308 03	\$	28,118.25
		08	\$	18,058.20
	6/20/2019	148407 03	\$	29,985.27
		08	\$	19,993.00
LOZANO SMITH, LLP - Vendor # 21317 Total				96,154.72
LUCILA DELGADO - Vendor # 22850	6/13/2019	148176 08	\$	216.92
LUCILA DELGADO - Vendor # 22850 Total				216.92
LUIS ABRAHAM TORRES - Vendor # 21815	6/6/2019	148153 08	\$	62.06
	6/13/2019	148282 08	\$	20.88
LUIS ABRAHAM TORRES - Vendor # 21815 Total				82.94
LUNCH WITH TONY, LL - Vendor # 22790	6/13/2019	148235 03	\$	1,769.85
LUNCH WITH TONY, LL - Vendor # 22790 Total				1,769.85
MARIA AGUILAR SANCH - Vendor # 23042	6/13/2019	148268 08	\$	185.13
MARIA AGUILAR SANCH - Vendor # 23042 Total				185.13
MARIA CARMINA OROZC - Vendor # 21008	6/6/2019	148134 03	\$	170.52
	6/27/2019	148510 03	\$	88.74
MARIA CARMINA OROZC - Vendor # 21008 Total				259.26
MARIA G BONILLA LED - Vendor # 23105	6/20/2019	148399 03	\$	60.00
MARIA G BONILLA LED - Vendor # 23105 Total				60.00

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
MARIA J GUTIERREZ - Vendor # 10016	6/6/2019	148119	06	\$ 91.65
MARIA J GUTIERREZ - Vendor # 10016 Total				\$ 91.65
MARIA NEWTON - Vendor # 21531	6/20/2019	148410	03	\$ 437.70
MARIA NEWTON - Vendor # 21531 Total				\$ 437.70
MARIA S LIMA - Vendor # 23041	6/28/2019	148605	03	\$ 413.64
MARIA S LIMA - Vendor # 23041 Total				\$ 413.64
MARICELA GONZALEZ M - Vendor # 22957	6/20/2019	148366	13	\$ 9.28
MARICELA GONZALEZ M - Vendor # 22957 Total				\$ 9.28
MARIE C. MCENTEE - Vendor # 23119	6/20/2019	148367	06	\$ 250.00
MARIE C. MCENTEE - Vendor # 23119 Total				\$ 250.00
MARISOL ZAVALA MA - Vendor # 22980	6/14/2019	148309	03	\$ 1,232.71
MARISOL ZAVALA MA - Vendor # 22980 Total				\$ 1,232.71
MAXIM HEALTHCARE SE - Vendor # 16815	6/13/2019	148226	08	\$ 5,193.00
	6/27/2019	148460	08	\$ 3,007.00
MAXIM HEALTHCARE SE - Vendor # 16815 Total				\$ 8,200.00
MCARTHUR & LEVIN LL - Vendor # 15497	6/6/2019	148128	08	\$ 959.00
	6/27/2019	148499	08	\$ 1,006.50
	6/28/2019	148625	08	\$ 6,971.40
MCARTHUR & LEVIN LL - Vendor # 15497 Total				\$ 8,936.90
MCKINLEY ELEVATOR C - Vendor # 18744	6/27/2019	148500	05	\$ 600.00
MCKINLEY ELEVATOR C - Vendor # 18744 Total				\$ 600.00
MELISSA MONGES - Vendor # 20400	6/13/2019	148249	06	\$ 49.05
MELISSA MONGES - Vendor # 20400 Total				\$ 49.05
MELISSA OROZCO - Vendor # 22982	6/6/2019	148135	08	\$ 24.13
	6/20/2019	148413	08	\$ 6.79
MELISSA OROZCO - Vendor # 22982 Total				\$ 30.92
MI RANCHITO TAQUERI - Vendor # 16809	6/13/2019	148245	06	\$ 104.54
MI RANCHITO TAQUERI - Vendor # 16809 Total				\$ 104.54
MICHAEL D KRETSCH - Vendor # 10310	6/20/2019	30814	95	\$ 76.50
MICHAEL D KRETSCH - Vendor # 10310 Total				\$ 76.50
MICHAEL V. GALLEGOS - Vendor # 16367	6/20/2019	148330	03	\$ 1,003.14
	6/27/2019	148447	03	\$ 338.85
MICHAEL V. GALLEGOS - Vendor # 16367 Total				\$ 1,341.99
MICHAEL'S TRANSPORT - Vendor # 17717	6/6/2019	148129	03	\$ 1,204.00
			06	\$ 1,071.50
	6/13/2019	148246	03	\$ 5,153.00
		30805	95	\$ 4,580.00
	6/20/2019	148368	03	\$ 75.00
MICHAEL'S TRANSPORT - Vendor # 17717 Total				\$ 12,083.50
MICHELLE DIANE ROTH - Vendor # 20685	6/6/2019	148142	03	\$ 46.40
	6/20/2019	148380	03	\$ 12.76
MICHELLE DIANE ROTH - Vendor # 20685 Total				\$ 59.16
MICHELLE FLAHERTY - Vendor # 10131	6/20/2019	148416	03	\$ 25.00
MICHELLE FLAHERTY - Vendor # 10131 Total				\$ 25.00
MICHELLE GILBERT - Vendor # 23022	6/6/2019	148116	03	\$ 6.00
MICHELLE GILBERT - Vendor # 23022 Total				\$ 6.00
MIKES SHY NON SHIRT - Vendor # 22093	6/20/2019	148341	03	\$ 1,601.16
	6/27/2019	148468	03	\$ 217.05
MIKES SHY NON SHIRT - Vendor # 22093 Total				\$ 1,818.21
MINH-GIANG NGUYEN - Vendor # 20417	6/20/2019	30823	95	\$ 72.81
MINH-GIANG NGUYEN - Vendor # 20417 Total				\$ 72.81
MISSION VALLEY FORD - Vendor # 12602	6/27/2019	148504	03	\$ 40.62
MISSION VALLEY FORD - Vendor # 12602 Total				\$ 40.62
MKO AUTO SERVICE, I - Vendor # 22736	6/27/2019	148505	05	\$ 4,628.88
MKO AUTO SERVICE, I - Vendor # 22736 Total				\$ 4,628.88
MONARCH TRUCK SERVI - Vendor # 12614	6/6/2019	148131	03	\$ 354.12
	6/13/2019	148248	03	\$ 2,565.40
	6/20/2019	148409	03	\$ 976.39
MONARCH TRUCK SERVI - Vendor # 12614 Total				\$ 3,895.91
MORELAND SCHOOL DIS - Vendor # 14730	6/27/2019	148507	08	\$ 17,926.00
MORELAND SCHOOL DIS - Vendor # 14730 Total				\$ 17,926.00
MORGAN HILL UNIFIED - Vendor # 14166	6/27/2019	148506	03	\$ 439.70
MORGAN HILL UNIFIED - Vendor # 14166 Total				\$ 439.70
MUS VIL, INC. - Vendor # 12647	6/6/2019	148099	03	\$ 242.54
	6/13/2019	148227	03	\$ 4,389.39
			06	\$ 7,456.31
MUS VIL, INC. - Vendor # 12647 Total				\$ 12,088.24
MUSSON THEATRICAL - Vendor # 12649	6/13/2019	148251	06	\$ 3,458.72
MUSSON THEATRICAL - Vendor # 12649 Total				\$ 3,458.72
NADIA G MIRANDA - Vendor # 22821	6/27/2019	148503	13	\$ 108.59
NADIA G MIRANDA - Vendor # 22821 Total				\$ 108.59
NATUREBRIDGE - Vendor # 18860	6/20/2019	148369	06	\$ 7,507.00
NATUREBRIDGE - Vendor # 18860 Total				\$ 7,507.00
NESTLE WATERS NORTH - Vendor # 21342	6/20/2019	148340	03	\$ 602.61
			05	\$ 54.14
	6/27/2019	148464	03	\$ 242.96
			08	\$ 3.27
			13	\$ 34.40
NESTLE WATERS NORTH - Vendor # 21342 Total				\$ 937.38
NEW TEACHER CENTER - Vendor # 20681	6/13/2019	148252	06	\$ 32,500.00
NEW TEACHER CENTER - Vendor # 20681 Total				\$ 32,500.00
NEXTEL OF CALIFORNI - Vendor # 12751	6/6/2019	148103	03	\$ 2,359.07
NEXTEL OF CALIFORNI - Vendor # 12751 Total				\$ 2,359.07
NOLI LADRA MAGSINO - Vendor # 20052	6/6/2019	148126	03	\$ 191.19
		148127	03	\$ 209.71
NOLI LADRA MAGSINO - Vendor # 20052 Total				\$ 400.90

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
NORCAL TRUCK LEASIN - Vendor # 22854	6/20/2019	148338	03	\$ 2,313.40
	6/27/2019	148461	03	\$ 12,216.99
		148551	03	\$ 745.00
NORCAL TRUCK LEASIN - Vendor # 22854 Total				\$ 15,275.39
NURIA BRAVO SANZ - Vendor # 21954	6/6/2019	148146	06	\$ 153.59
NURIA BRAVO SANZ - Vendor # 21954 Total				\$ 153.59
OCCUPATIONAL HEALTH - Vendor # 23110	6/6/2019	148092	03	\$ 131.50
	6/27/2019	148448	03	\$ 314.00
OCCUPATIONAL HEALTH - Vendor # 23110 Total				\$ 445.50
OFFICE DEPOT - Vendor # 12804	6/6/2019	148160	03	\$ 7,613.05
			06	\$ 166.41
			08	\$ 103.75
		148162	03	\$ 5,959.76
			06	\$ 381.76
	6/13/2019	148289	03	\$ 2,069.32
			06	\$ 4,321.74
		148291	03	\$ 2,064.61
			06	\$ 791.66
			68	\$ 76.45
		148292	03	\$ 1,399.20
			06	\$ (400.53)
		30802	95	\$ 1,609.29
	6/20/2019	148371	03	\$ 678.44
	6/27/2019	148560	03	\$ 6,193.15
OFFICE DEPOT - Vendor # 12804 Total				\$ 33,028.06
ONE STONE APPAREL I - Vendor # 22121	6/6/2019	30784	95	\$ 1,339.84
	6/13/2019	148255	03	\$ 1,606.47
		30803	95	\$ 1,322.67
	6/20/2019	148373	03	\$ 1,044.86
	6/27/2019	148509	03	\$ 663.35
ONE STONE APPAREL I - Vendor # 22121 Total				\$ 5,977.19
O'REILLY AUTOMOTIVE - Vendor # 21734	6/6/2019	148105	03	\$ 344.01
	6/13/2019	148237	03	\$ 1,016.72
O'REILLY AUTOMOTIVE - Vendor # 21734 Total				\$ 1,360.73
OTC BRANDS, INC. - Vendor # 23055	6/6/2019	148109	03	\$ 718.51
			06	\$ 945.02
		30773	95	\$ 163.98
	6/7/2019	148168	06	\$ 151.72
	6/13/2019	148238	03	\$ 231.74
			06	\$ 722.35
		30791	95	\$ 700.16
	6/20/2019	148347	06	\$ 833.83
OTC BRANDS, INC. - Vendor # 23055 Total				\$ 4,467.31
OTC DIRECT, INC - Vendor # 21735	6/13/2019	30788	03	\$ -
		30793	95	\$ 50.91
	6/20/2019	148414	03	\$ 10.91
OTC DIRECT, INC - Vendor # 21735 Total				\$ 61.82
PACIFIC EDUCATORS I - Vendor # 19151	6/13/2019	148300	03	\$ 115.42
	6/27/2019	148575	03	\$ 16.20
PACIFIC EDUCATORS I - Vendor # 19151 Total				\$ 131.62
PACIFIC NORTHWEST P - Vendor # 22263	6/27/2019	148444	03	\$ 76.01
PACIFIC NORTHWEST P - Vendor # 22263 Total				\$ 76.01
PALOS SPORT - Vendor # 12866	6/13/2019	148256	03	\$ 209.99
PALOS SPORT - Vendor # 12866 Total				\$ 209.99
PARTRIDGE CONSULTIN - Vendor # 20756	6/27/2019	148546	08	\$ 5,500.00
PARTRIDGE CONSULTIN - Vendor # 20756 Total				\$ 5,500.00
PATRICIA M TOVAR - Vendor # 20683	6/27/2019	148541	03	\$ 10.11
		148557	03	\$ 180.32
PATRICIA M TOVAR - Vendor # 20683 Total				\$ 190.43
PATRICIA OLIVA - Vendor # 20194	6/20/2019	148372	03	\$ 136.88
PATRICIA OLIVA - Vendor # 20194 Total				\$ 136.88
PAUL J. GONZALEZ - Vendor # 17375	6/13/2019	148191	03	\$ 7,810.00
PAUL J. GONZALEZ - Vendor # 17375 Total				\$ 7,810.00
PE UNIFORMS R US - Vendor # 22996	6/13/2019	148257	03	\$ 207.57
PE UNIFORMS R US - Vendor # 22996 Total				\$ 207.57
PEARSON EDUCATION I - Vendor # 13305	6/13/2019	148273	06	\$ 97.50
	6/27/2019	148528	06	\$ 60.00
PEARSON EDUCATION I - Vendor # 13305 Total				\$ 157.50
PEI-NEI LEE - Vendor # 21946	6/13/2019	148207	08	\$ 77.72
PEI-NEI LEE - Vendor # 21946 Total				\$ 77.72
PETTY CASH - Vendor # 16253	6/20/2019	148374	13	\$ 666.03
PETTY CASH - Vendor # 16253 Total				\$ 666.03
PG&E - Vendor # 12850	6/6/2019	148136	03	\$ 48.46
	6/13/2019	148212	03	\$ 155,991.05
PG&E - Vendor # 12850 Total				\$ 156,039.51
POSITIVE PROMOTIONS - Vendor # 12973	6/13/2019	148258	03	\$ 626.50
	6/20/2019	148375	06	\$ 2,873.00
	6/27/2019	148512	03	\$ 320.20
POSITIVE PROMOTIONS - Vendor # 12973 Total				\$ 3,819.70
PRE-PAID LEGAL SERV - Vendor # 21106	6/13/2019	148296	03	\$ 115.60
	6/27/2019	148570	03	\$ 188.30
PRE-PAID LEGAL SERV - Vendor # 21106 Total				\$ 303.90
PRESENTATION PRODUC - Vendor # 17256	6/6/2019	148102	06	\$ 1,056.18
PRESENTATION PRODUC - Vendor # 17256 Total				\$ 1,056.18
PRIME MECHANICAL SE - Vendor # 22327	6/13/2019	148259	05	\$ 774.00
PRIME MECHANICAL SE - Vendor # 22327 Total				\$ 774.00

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
PROVIDENT CENTRAL C - Vendor # 19175	6/13/2019	V1011380	03	\$ 8,793.00
	6/27/2019	V1011395	03	\$ 800.00
PROVIDENT CENTRAL C - Vendor # 19175 Total				\$ 9,593.00
PRSA INC - Vendor # 12627	6/6/2019	148091	03	\$ 337.90
	6/27/2019	148445	03	\$ 138.31
PRSA INC - Vendor # 12627 Total				\$ 476.21
PTM DOCUMENTS SYSTE - Vendor # 16991	6/20/2019	148376	03	\$ 638.19
PTM DOCUMENTS SYSTE - Vendor # 16991 Total				\$ 638.19
QI LOPEZ DIAZ - Vendor # 22578	6/27/2019	V1011387	03	\$ 3.52
QI LOPEZ DIAZ - Vendor # 22578 Total				\$ 3.52
QUICK LIGHT RECYCLI - Vendor # 20129	6/27/2019	148513	05	\$ 864.84
QUICK LIGHT RECYCLI - Vendor # 20129 Total				\$ 864.84
R & R REFRIGERATION - Vendor # 13037	6/20/2019	148377	13	\$ 478.00
	6/27/2019	148514	05	\$ 341.00
		148554	13	\$ 1,390.98
R & R REFRIGERATION - Vendor # 13037 Total				\$ 2,209.98
RACHEL SAMPLES - Vendor # 22402	6/13/2019	148219	08	\$ 55.89
RACHEL SAMPLES - Vendor # 22402 Total				\$ 55.89
RAFAEL H. SANTIAGO - Vendor # 22642	6/13/2019	148270	03	\$ 330.00
RAFAEL H. SANTIAGO - Vendor # 22642 Total				\$ 330.00
RANDALL E. KLEIN - Vendor # 21874	6/13/2019	148194	03	\$ 78.00
	6/27/2019	148457	03	\$ 468.00
RANDALL E. KLEIN - Vendor # 21874 Total				\$ 546.00
RANDALL SMITH - Vendor # 20091	6/13/2019	30798	95	\$ 101.10
RANDALL SMITH - Vendor # 20091 Total				\$ 101.10
RAQUEL KATZ - Vendor # 10518	6/28/2019	148601	06	\$ 99.60
RAQUEL KATZ - Vendor # 10518 Total				\$ 99.60
REBECA GARCIA - Vendor # 23086	6/27/2019	148479	13	\$ 9.86
REBECA GARCIA - Vendor # 23086 Total				\$ 9.86
REBECCA BERRY - Vendor # 21979	6/28/2019	148585	03	\$ 69.63
REBECCA BERRY - Vendor # 21979 Total				\$ 69.63
RECOLOGY SOUTH BAY - Vendor # 18691	6/6/2019	148100	03	\$ 19,578.13
	6/27/2019	148465	03	\$ 2,938.13
RECOLOGY SOUTH BAY - Vendor # 18691 Total				\$ 22,516.26
REILLY BEHAVIORAL & - Vendor # 22129	6/6/2019	148085	08	\$ 9,090.00
	6/27/2019	148438	08	\$ 3,925.00
REILLY BEHAVIORAL & - Vendor # 22129 Total				\$ 13,015.00
RENE SANCHEZ - Vendor # 20447	6/27/2019	148555	03	\$ 83.55
RENE SANCHEZ - Vendor # 20447 Total				\$ 83.55
RENEE M HOBSON - Vendor # 20327	6/13/2019	148203	03	\$ 1,528.42
RENEE M HOBSON - Vendor # 20327 Total				\$ 1,528.42
RFC WIRELESS, INC - Vendor # 17842	6/13/2019	148262	06	\$ 14,583.13
RFC WIRELESS, INC - Vendor # 17842 Total				\$ 14,583.13
RITA JANEEN MINSTER - Vendor # 10453	6/27/2019	148502	06	\$ 27.31
RITA JANEEN MINSTER - Vendor # 10453 Total				\$ 27.31
RMC, A RAY MORGAN C - Vendor # 21344	6/13/2019	148263	03	\$ 83.12
	6/27/2019	148516	03	\$ 132.28
RMC, A RAY MORGAN C - Vendor # 21344 Total				\$ 215.40
RO HEALTH, INC. - Vendor # 22344	6/13/2019	148264	03	\$ 9,353.40
	6/27/2019	148517	03	\$ 8,726.51
RO HEALTH, INC. - Vendor # 22344 Total				\$ 18,079.91
ROCKETSHIP FUERZA - Vendor # 18896	6/6/2019	148139	03	\$ 87,877.00
ROCKETSHIP FUERZA - Vendor # 18896 Total				\$ 87,877.00
ROCKETSHIP SI SE PU - Vendor # 18896	6/6/2019	148140	03	\$ 47,416.00
ROCKETSHIP SI SE PU - Vendor # 18896 Total				\$ 47,416.00
ROCKSTAR RECRUITING - Vendor # 22948	6/13/2019	148223	08	\$ 6,300.00
	6/27/2019	148441	08	\$ 3,850.00
ROCKSTAR RECRUITING - Vendor # 22948 Total				\$ 10,150.00
RODAN ENTERPRISES, - Vendor # 14731	6/7/2019	148166	06	\$ 211.25
	6/13/2019	148234	06	\$ 93.00
	6/20/2019	148344	13	\$ 92.00
	6/27/2019	148471	06	\$ 523.00
RODAN ENTERPRISES, - Vendor # 14731 Total				\$ 919.25
ROSA LOZANO - Vendor # 23037	6/27/2019	V1011390	03	\$ 49.04
ROSA LOZANO - Vendor # 23037 Total				\$ 49.04
ROUND TABLE PIZZA - Vendor # 13161	6/7/2019	148169	03	\$ 434.59
	6/27/2019	148520	03	\$ 276.30
			06	\$ 206.61
ROUND TABLE PIZZA - Vendor # 13161 Total				\$ 917.50
ROYAL COACH TOURS - Vendor # 13166	6/6/2019	148143	06	\$ 786.00
ROYAL COACH TOURS - Vendor # 13166 Total				\$ 786.00
RSB EDUCATION, INC. - Vendor # 20047	6/28/2019	148593	03	\$ 8,400.00
RSB EDUCATION, INC. - Vendor # 20047 Total				\$ 8,400.00
RUSSELL SIGLER, INC - Vendor # 20955	6/27/2019	148469	05	\$ 287.23
RUSSELL SIGLER, INC - Vendor # 20955 Total				\$ 287.23
S&S PLUMBING, INC. - Vendor # 22409	6/27/2019	148450	05	\$ 2,457.00
S&S PLUMBING, INC. - Vendor # 22409 Total				\$ 2,457.00
SAN JOSE CHARTERS, - Vendor # 17968	6/6/2019	148144	03	\$ 1,319.00
			06	\$ 969.50
	6/27/2019	30841	95	\$ 2,258.74
SAN JOSE CHARTERS, - Vendor # 17968 Total				\$ 4,547.24
SAN JOSE COMMUNITY - Vendor # 20878	6/6/2019	148093	03	\$ 460.00
SAN JOSE COMMUNITY - Vendor # 20878 Total				\$ 460.00
SAN JOSE UNIFIED SC - Vendor # 13242	6/13/2019	148276	08	\$ 34,770.50
SAN JOSE UNIFIED SC - Vendor # 13242 Total				\$ 34,770.50
SAN JOSE WATER COMP - Vendor # 13243	6/6/2019	148145	03	\$ 46,198.37

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
SAN JOSE WATER COMP - Vendor # 13243	6/28/2019	148612	03	\$ 7,292.65
SAN JOSE WATER COMP - Vendor # 13243 Total				\$ 53,491.02
SANTA CLARA CO EMPL - Vendor # 19176	6/13/2019	V1011381	03	\$ 7,576.35
	6/27/2019	V1011396	03	\$ 4,353.00
SANTA CLARA CO EMPL - Vendor # 19176 Total				\$ 11,929.35
SANTA CLARA COUNTY - Vendor # 10547	6/6/2019	148111	03	\$ 178.61
			06	\$ 7,654.05
		30778	95	\$ 2,019.95
	6/13/2019	148239	03	\$ 125.00
			06	\$ 900.00
		148269	06	\$ 250.00
	6/20/2019	148351	03	\$ 197.85
			06	\$ 8,700.00
		30811	95	\$ 7,910.00
		30825	95	\$ 13,740.00
SANTA CLARA COUNTY - Vendor # 10547 Total				\$ 41,675.46
SANTA CLARA COUNTY - Vendor # 18924	6/10/2019	148171	03	\$ 823.39
	6/13/2019	148301	03	\$ 125.00
	6/27/2019	148576	03	\$ 574.34
SANTA CLARA COUNTY - Vendor # 18924 Total				\$ 1,522.73
SANTA CRUZ COUNTY O - Vendor # 13260	6/27/2019	148521	06	\$ 40.00
		30829	95	\$ 15,980.00
SANTA CRUZ COUNTY O - Vendor # 13260 Total				\$ 16,020.00
SANTA CRUZ SEASIDE - Vendor # 16774	6/20/2019	30816	95	\$ 5,341.70
SANTA CRUZ SEASIDE - Vendor # 16774 Total				\$ 5,341.70
SARA DE LA CERDA - Vendor # 10102	6/28/2019	148594	03	\$ 92.80
		148595	03	\$ 4.64
SARA DE LA CERDA - Vendor # 10102 Total				\$ 97.44
SARAH ROCHELLE IBAN - Vendor # 21912	6/20/2019	148381	13	\$ 12.76
SARAH ROCHELLE IBAN - Vendor # 21912 Total				\$ 12.76
SAVE MART SUPERMARK - Vendor # 17254	6/13/2019	148230	03	\$ 197.73
			06	\$ 199.06
	6/27/2019	148466	08	\$ 205.02
SAVE MART SUPERMARK - Vendor # 17254 Total				\$ 601.81
SCHINDLER ELEVATOR - Vendor # 21451	6/27/2019	148522	05	\$ 3,014.04
SCHINDLER ELEVATOR - Vendor # 21451 Total				\$ 3,014.04
SCHOLASTIC BOOK FAI - Vendor # 20657	6/6/2019	30782	95	\$ 2,815.77
	6/13/2019	30806	95	\$ 792.49
SCHOLASTIC BOOK FAI - Vendor # 20657 Total				\$ 3,608.26
SCHOLASTIC, INC - Vendor # 10604	6/20/2019	148383	06	\$ 1,806.50
	6/27/2019	148523	06	\$ 30.00
SCHOLASTIC, INC - Vendor # 10604 Total				\$ 1,836.50
SCHOOL MATE - Vendor # 14203	6/27/2019	148524	06	\$ 1,092.00
SCHOOL MATE - Vendor # 14203 Total				\$ 1,092.00
SCHOOL NURSE SUPPLY - Vendor # 14900	6/27/2019	148525	03	\$ 29.99
SCHOOL NURSE SUPPLY - Vendor # 14900 Total				\$ 29.99
SCHOOL OF ARTS & CU - Vendor # 21331	6/27/2019	148526	03	\$ 2,623.30
SCHOOL OF ARTS & CU - Vendor # 21331 Total				\$ 2,623.30
SCHOOL SERVICES OF - Vendor # 10556	6/13/2019	148272	03	\$ 1,000.00
	6/20/2019	148384	03	\$ 400.00
	6/27/2019	148527	03	\$ 305.00
SCHOOL SERVICES OF - Vendor # 10556 Total				\$ 1,705.00
SECOND START LEARNI - Vendor # 12952	6/20/2019	148339	08	\$ 5,429.60
SECOND START LEARNI - Vendor # 12952 Total				\$ 5,429.60
SECURITY CONTRACTOR - Vendor # 13309	6/13/2019	148274	05	\$ 588.80
	6/27/2019	148529	05	\$ 84.38
SECURITY CONTRACTOR - Vendor # 13309 Total				\$ 673.18
SELF INSURED SCHOOL - Vendor # 22323	6/20/2019	V1011383	67	\$ 810,587.00
SELF INSURED SCHOOL - Vendor # 22323 Total				\$ 810,587.00
SERVICE STATION SYS - Vendor # 13322	6/27/2019	148531	03	\$ 3,241.94
SERVICE STATION SYS - Vendor # 13322 Total				\$ 3,241.94
SFCC INTERMEDIATEHO - Vendor # 14405	6/6/2019	148101	03	\$ 197.99
		30772	95	\$ 81.22
		30774	95	\$ 152.13
		30777	95	\$ 285.90
	6/13/2019	148231	03	\$ 920.85
			06	\$ 1,226.41
		30804	95	\$ 266.52
	6/20/2019	148342	06	\$ 198.39
SFCC INTERMEDIATEHO - Vendor # 14405 Total				\$ 3,329.41
SHAYLYN NORENE ORDA - Vendor # 22229	6/28/2019	148611	03	\$ 9.86
SHAYLYN NORENE ORDA - Vendor # 22229 Total				\$ 9.86
SILICON VALLEY EDUC - Vendor # 18650	6/20/2019	148408	06	\$ 7,000.00
SILICON VALLEY EDUC - Vendor # 18650 Total				\$ 7,000.00
SILICON VALLEY LOCK - Vendor # 17554	6/27/2019	148533	05	\$ 85.19
SILICON VALLEY LOCK - Vendor # 17554 Total				\$ 85.19
SILICON VALLEY SECU - Vendor # 21151	6/27/2019	148534	03	\$ 11,947.00
SILICON VALLEY SECU - Vendor # 21151 Total				\$ 11,947.00
SILVIA M. FIGUEROA - Vendor # 23080	6/6/2019	30775	95	\$ 250.00
SILVIA M. FIGUEROA - Vendor # 23080 Total				\$ 250.00
SIMS/METAL - Vendor # 13355	6/13/2019	148275	05	\$ 776.11
SIMS/METAL - Vendor # 13355 Total				\$ 776.11
SITHAN LY - Vendor # 20372	6/6/2019	148125	13	\$ 10.44
	6/20/2019	148365	13	\$ 3.48
SITHAN LY - Vendor # 20372 Total				\$ 13.92
SOLUTION TREE INC - Vendor # 17996	6/20/2019	148388	06	\$ 528.50

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
SOLUTION TREE INC - Vendor # 17996 Total				\$ 528.50
SOUTHERN TIER ATHLE - Vendor # 16371	6/13/2019	148236	03	\$ 1,920.00
SOUTHERN TIER ATHLE - Vendor # 16371 Total				\$ 1,920.00
SPECTRUM CENTER, IN - Vendor # 21449	6/20/2019	148389	08	\$ 8,938.71
SPECTRUM CENTER, IN - Vendor # 21449 Total				\$ 8,938.71
SPRINGBOARD COLLABO - Vendor # 22493	6/13/2019	148277	06	\$ 29,700.00
SPRINGBOARD COLLABO - Vendor # 22493 Total				\$ 29,700.00
SPURR - Vendor # 18016	6/27/2019	148535	03	\$ 6,155.27
SPURR - Vendor # 18016 Total				\$ 6,155.27
ST. FRANCIS RETREAT - Vendor # 13451	6/6/2019	148149	03	\$ 846.00
			06	\$ 596.00
	6/13/2019	148279	03	\$ 2,435.00
ST. FRANCIS RETREAT - Vendor # 13451 Total				\$ 3,877.00
STANDARD INSURANCE - Vendor # 19032	6/13/2019	148302	03	\$ 19,729.18
	6/27/2019	148577	03	\$ 56.29
STANDARD INSURANCE - Vendor # 19032 Total				\$ 19,785.47
STARFALL EDUCATION - Vendor # 22510	6/20/2019	148390	03	\$ 34.20
STARFALL EDUCATION - Vendor # 22510 Total				\$ 34.20
STATE DISBURSEMENT - Vendor # 18929	6/10/2019	148170	03	\$ 400.00
	6/13/2019	148298	03	\$ 95.00
	6/27/2019	148572	03	\$ 749.00
STATE DISBURSEMENT - Vendor # 18929 Total				\$ 1,244.00
STATE OF CALIFORNIA - Vendor # 10571	6/20/2019	148362	03	\$ 416.00
STATE OF CALIFORNIA - Vendor # 10571 Total				\$ 416.00
STATE OF CALIFORNIA - Vendor # 19269	6/13/2019	148299	03	\$ 2,056.63
	6/27/2019	148573	03	\$ 3,273.61
STATE OF CALIFORNIA - Vendor # 19269 Total				\$ 5,330.24
STATEWIDE TRAFFIC S - Vendor # 22089	6/28/2019	148615	05	\$ 58.55
STATEWIDE TRAFFIC S - Vendor # 22089 Total				\$ 58.55
STEMFINITY, LLC - Vendor # 22671	6/20/2019	148391	03	\$ 780.98
STEMFINITY, LLC - Vendor # 22671 Total				\$ 780.98
STEPHANIE ANN LOPEZ - Vendor # 22715	6/20/2019	148363	03	\$ 15.37
STEPHANIE ANN LOPEZ - Vendor # 22715 Total				\$ 15.37
STEPHANIE JOZETTE G - Vendor # 22453	6/13/2019	30795	95	\$ 97.83
STEPHANIE JOZETTE G - Vendor # 22453 Total				\$ 97.83
STEPHANIE MELO LEAL - Vendor # 22562	6/27/2019	148496	13	\$ 139.00
STEPHANIE MELO LEAL - Vendor # 22562 Total				\$ 139.00
STLR CORPORATION - Vendor # 21752	6/13/2019	148229	03	\$ 6,040.00
STLR CORPORATION - Vendor # 21752 Total				\$ 6,040.00
SUNBELT RENTALS, IN - Vendor # 21605	6/27/2019	148537	05	\$ 1,137.90
SUNBELT RENTALS, IN - Vendor # 21605 Total				\$ 1,137.90
SUPER AUTO CARE SER - Vendor # 22331	6/27/2019	148463	03	\$ 813.04
SUPER AUTO CARE SER - Vendor # 22331 Total				\$ 813.04
SYLVIA LOPEZ - Vendor # 20885	6/28/2019	148607	03	\$ 268.58
SYLVIA LOPEZ - Vendor # 20885 Total				\$ 268.58
SYSCO SAN FRANCISCO - Vendor # 13533	6/6/2019	148150	13	\$ 78,186.96
SYSCO SAN FRANCISCO - Vendor # 13533 Total				\$ 78,186.96
SYTECH SOLUTIONS, I - Vendor # 20861	6/13/2019	148280	03	\$ 479.14
SYTECH SOLUTIONS, I - Vendor # 20861 Total				\$ 479.14
TAG/AMS. INC. - Vendor # 13539	6/27/2019	148538	03	\$ 187.90
TAG/AMS. INC. - Vendor # 13539 Total				\$ 187.90
TAM CONG LE - Vendor # 21944	6/13/2019	148206	06	\$ 67.73
TAM CONG LE - Vendor # 21944 Total				\$ 67.73
TANYA KARINA GUERRE - Vendor # 23121	6/20/2019	148359	08	\$ 62.86
	6/27/2019	148480	08	\$ 16.18
TANYA KARINA GUERRE - Vendor # 23121 Total				\$ 79.04
TARA CELENE BICKFOR - Vendor # 20240	6/27/2019	V1011385	06	\$ 12.53
	6/28/2019	148586	03	\$ 171.09
		148587	03	\$ 50.15
		148588	03	\$ 173.85
TARA CELENE BICKFOR - Vendor # 20240 Total				\$ 407.62
TCF NATIONAL BANK - Vendor # 22269	6/7/2019	148165	03	\$ 14,851.00
TCF NATIONAL BANK - Vendor # 22269 Total				\$ 14,851.00
TEAMSTERS LOCAL #15 - Vendor # 19166	6/27/2019	148578	03	\$ 10,469.00
TEAMSTERS LOCAL #15 - Vendor # 19166 Total				\$ 10,469.00
TEAMSTERS MANAGED T - Vendor # 21386	6/13/2019	V1011382	67	\$ 232,764.00
TEAMSTERS MANAGED T - Vendor # 21386 Total				\$ 232,764.00
TECH AIR OF NORTHER - Vendor # 23043	6/27/2019	148443	05	\$ 37.12
TECH AIR OF NORTHER - Vendor # 23043 Total				\$ 37.12
TERESA N LANGNER - Vendor # 23067	6/27/2019	148493	06	\$ 166.16
	6/28/2019	148603	03	\$ 60.00
TERESA N LANGNER - Vendor # 23067 Total				\$ 226.16
TERRI LEA KLEPZIG - Vendor # 22319	6/27/2019	V1011389	03	\$ 0.96
TERRI LEA KLEPZIG - Vendor # 22319 Total				\$ 0.96
TEXAS LIFE INSURANC - Vendor # 19307	6/13/2019	148303	03	\$ 2,338.84
	6/27/2019	148579	03	\$ 1,261.82
TEXAS LIFE INSURANC - Vendor # 19307 Total				\$ 3,600.66
THE GOODYEAR TIRE & - Vendor # 11966	6/27/2019	148547	03	\$ 1,510.60
	6/28/2019	148618	03	\$ 5,284.46
THE GOODYEAR TIRE & - Vendor # 11966 Total				\$ 6,795.06
THE PROPHET CORPORA - Vendor # 11967	6/6/2019	148097	03	\$ 466.55
	6/13/2019	30794	95	\$ 793.04
		30807	95	\$ 2,012.41
	6/20/2019	148333	03	\$ 466.55
		30812	95	\$ 1,224.16
	6/27/2019	148455	03	\$ 5,735.77

AP Check Register - Pivot Table Summary by Vendor
June 2019

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
THE PROPHET CORPORA - Vendor # 11967 Total				\$ 10,698.48
THINK TOGETHER - Vendor # 21410	6/6/2019	148151	03	\$ 84,443.10
			06	\$ 76,654.70
	6/20/2019	148396	06	\$ 13,801.78
THINK TOGETHER - Vendor # 21410 Total				\$ 174,899.58
TIRE TIME INC. - Vendor # 22372	6/6/2019	148152	03	\$ 100.00
TIRE TIME INC. - Vendor # 22372 Total				\$ 100.00
TRACY LYNN LOFTIN - Vendor # 10215	6/28/2019	148606	03	\$ 282.10
TRACY LYNN LOFTIN - Vendor # 10215 Total				\$ 282.10
TURF STAR - Vendor # 16691	6/27/2019	148542	05	\$ 2,082.56
TURF STAR - Vendor # 16691 Total				\$ 2,082.56
TUTORWORKS INC. - Vendor # 21300	6/20/2019	148393	06	\$ 94,653.01
TUTORWORKS INC. - Vendor # 21300 Total				\$ 94,653.01
U.S. BANK - Vendor # 14151	6/20/2019	V1011384	03	\$ 1,804.82
			05	\$ 52.83
			06	\$ 257.40
U.S. BANK - Vendor # 14151 Total				\$ 2,115.05
UNITED COMMUNICATIO - Vendor # 21628	6/20/2019	148394	06	\$ 1,035.70
UNITED COMMUNICATIO - Vendor # 21628 Total				\$ 1,035.70
UNITED PARCEL SERVI - Vendor # 13715	6/13/2019	148283	03	\$ 116.00
UNITED PARCEL SERVI - Vendor # 13715 Total				\$ 116.00
UNITED REFRIGERATIO - Vendor # 20954	6/27/2019	148543	05	\$ 2,939.56
UNITED REFRIGERATIO - Vendor # 20954 Total				\$ 2,939.56
UNITED WAY OF THE B - Vendor # 22437	6/13/2019	148304	03	\$ 15.00
	6/27/2019	148580	03	\$ 10.00
UNITED WAY OF THE B - Vendor # 22437 Total				\$ 25.00
USCUTTER, INC. - Vendor # 22051	6/6/2019	148154	06	\$ 2,108.08
USCUTTER, INC. - Vendor # 22051 Total				\$ 2,108.08
VARSITY RESTAURANTS - Vendor # 22013	6/20/2019	148326	03	\$ 2,215.69
VARSITY RESTAURANTS - Vendor # 22013 Total				\$ 2,215.69
VISTA CENTER FOR TH - Vendor # 21032	6/13/2019	148284	08	\$ 1,575.00
VISTA CENTER FOR TH - Vendor # 21032 Total				\$ 1,575.00
VIVIAN UYEN NGUYEN - Vendor # 10150	6/27/2019	148553	03	\$ 103.79
VIVIAN UYEN NGUYEN - Vendor # 10150 Total				\$ 103.79
VOLER STRATEGIC ADV - Vendor # 22234	6/28/2019	148628	03	\$ 8,500.00
VOLER STRATEGIC ADV - Vendor # 22234 Total				\$ 8,500.00
W.W. GRAINGER, INC. - Vendor # 11974	6/7/2019	148164	05	\$ 384.26
	6/20/2019	148334	03	\$ 736.14
	6/27/2019	148456	05	\$ 2,267.87
W.W. GRAINGER, INC. - Vendor # 11974 Total				\$ 3,388.27
WATER QUALITY PLUMB - Vendor # 18249	6/27/2019	148544	05	\$ 370.00
WATER QUALITY PLUMB - Vendor # 18249 Total				\$ 370.00
WEST VALLEY-MISSION - Vendor # 23120	6/13/2019	148220	03	\$ 1,250.00
WEST VALLEY-MISSION - Vendor # 23120 Total				\$ 1,250.00
WHIPPLE AUTO BODY, - Vendor # 20660	6/27/2019	148545	03	\$ 738.44
WHIPPLE AUTO BODY, - Vendor # 20660 Total				\$ 738.44
WILLIAMS RENT-ALL I - Vendor # 15427	6/6/2019	30785	95	\$ 1,037.15
	6/7/2019	148167	03	\$ 504.90
	6/13/2019	30801	95	\$ 362.50
	6/20/2019	148345	03	\$ 470.00
			06	\$ 307.87
		30822	95	\$ 618.63
	6/27/2019	30836	95	\$ 979.20
WILLIAMS RENT-ALL I - Vendor # 15427 Total				\$ 4,280.25
WOWZY CREATION CORP - Vendor # 22640	6/27/2019	148453	03	\$ 67.91
WOWZY CREATION CORP - Vendor # 22640 Total				\$ 67.91
YARENI ORTIZ CARRAS - Vendor # 21915	6/20/2019	148322	06	\$ 43.68
YARENI ORTIZ CARRAS - Vendor # 21915 Total				\$ 43.68
YELLOW CHECKER CAB - Vendor # 21740	6/13/2019	148286	08	\$ 780.00
	6/27/2019	148549	08	\$ 1,215.00
YELLOW CHECKER CAB - Vendor # 21740 Total				\$ 1,995.00
YMCA OF SILICON VAL - Vendor # 13882	6/6/2019	148158	03	\$ 67,637.18
			06	\$ 29,165.73
	6/20/2019	148395	03	\$ 68,466.62
			06	\$ 24,014.57
	6/27/2019	148550	03	\$ 5,000.00
YMCA OF SILICON VAL - Vendor # 13882 Total				\$ 194,284.10
YOLANDA DUNZZ ALFAR - Vendor # 23125	6/20/2019	148385	03	\$ 387.90
YOLANDA DUNZZ ALFAR - Vendor # 23125 Total				\$ 387.90
Grand Total				\$ 5,004,026.27

10.06

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

Subject: Approve/Ratify Notices of Employment and Changes of Status/July 11, 2019/
Human Resources Department

The Board is requested to approve the hiring of any new employee, and any change of status for existing employees.

Title: Assistant Superintendent, Human Resources

Hilaria Bauer, Ph.D., Superintendent

Approved: Not Approved: Tabled:

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES
July 11, 2019**

CERTIFICATED OFFERS OF EMPLOYMENT:

I. New Hire Substitute Teacher:

1. Adams, Elise Marie	EYP Teacher	06/21/2019-07/30/2019
2. Cox, Elizabeth	EYP Teacher	06/21/2019-07/30/2019
3. Natividad, Maria S	EYP Teacher	06/21/2019-07/30/2019
4. Oldham, Viviana	EYP Teacher	06/21/2019-07/30/2019
5. Peterson, Chester Emery	EYP Teacher	06/21/2019-07/30/2019
6. Tango, Melanie	EYP Teacher	06/21/2019-07/30/2019
7. Vasquez, Mary	EYP Teacher	06/21/2019-07/30/2019

II. Employee Contracts:

1. Castro, Ambergrace	Music Teacher/ VAPA	05/26/2019-07/19/2019
2. Clark, Dawn	Teacher Support	08/15/2019-06/30/2020
3. Mun, Grace	Music Teacher/ VAPA	05/26/2019-07/19/2019

CLASSIFIED PERSONNEL – July 11, 2019

CLASSIFIED OFFERS OF EMPLOYMENT:

I. Contracted Employee:

1. Beeks, Jarzzale	Boys & Girls Basketball Coach/ Fischer	03/01/19–03/31/19
2. Pruitt, Juane	Boys & Girls Basketball Coach/ Fischer	03/01/19–03/31/19
3. Rodriguez, Anthony	Boys & Girls Basketball Coach/ Fischer	03/01/19–03/31/19

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

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Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: June 28, 2019

Subject: **Quarterly Report on Williams Uniform Complaints**

Staff Analysis: The Quarterly Report on Williams Uniform Complaints lists the number of Complaints received and resolved.

The Santa Clara County Office of Education requires that the District submit a Quarterly Report on Williams Uniform Complaints for all ARUESD school sites. The complaints could be in the areas of insufficient textbooks, teacher vacancy or poor conditions of facilities. During April 1, 2019 to June 30, 2019, there were five (5) complaints that resolved internally. (Copy of Complaints attached)

Recommendation: Staff recommends approval of 4th Quarter Report on Williams Uniform Complaints.

Submitted by: Sandra Garcia *I.A. for Sandra Garcia* Title: Director of State & Federal Programs

Approved by: Rene Sanchez *Rene Sanchez* Title: Assistant Superintendent of Instructional Services

To the Board of Trustees:

Meeting: July 11, 2019

Regular Board Meeting

Recommend Approval

Agenda Placement

Hilaria Bauer
Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Academic School Year 2018-2019
Quarterly Report on Williams Uniform Complaints
[Education Code § 35186]

District: Alum Rock Union Elementary School District

Person completing this form: Sandra Garcia

Title: Director of State & Federal

Quarterly Report Submission Date:

(Please check one)

- ☐ Jul 1 – Sep 30, 2018 (due Oct 27, 2018)
☐ Oct 1 – Dec 31, 2018 (due Jan 27, 2019)
☐ Jan 1 – Mar 31, 2019 (due Apr 27, 2019)
☒ Apr 1 – Jun 30, 2019 (due Jul 27, 2019)

Date for information to be reported publicly at governing board meeting: July 11, 2019

Please check the box that applies:

- ☐ No complaints were filed with any school in the district during the quarter indicated above.
- ☒ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

GENERAL SUBJECT AREA	TOTAL # OF COMPLAINTS	# RESOLVED	# UNRESOLVED
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy of Misassignments	0	0	0
Facilities Conditions	5	5	0
TOTALS	5	5	0

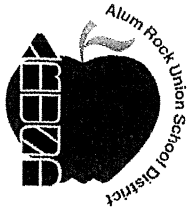
Hilaria Bauer, Ph.D

Print Name of District Superintendent

Signature of District Superintendent

Date

Please scan the original signed copy and email to: Santa Clara County Office of
Education Educational Services Branch
PeggyStull, peggy_stull@sccoe.org



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

Uniform Complaint Procedures Williams Settlement Form

For Education Code Section 35186 Complaints

Education Code (EC) Section 35186 created a procedure for the filing of complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. The complaint and response are public documents as provided by statute. Complaints may be filed anonymously. However, if you wish to receive a response to your complaint, you must provide the following contact information.

Response requested: ☒ Yes ☐ No

Name: (Optional)

Elizabeth D. Quynh

Mailing Address:

1895 POCO way #1 S.J 95116

Phone Number: (Optional) Day: 408 910-3107

Evening:

(same)

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials

- ☐ A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state-adopted or district-adopted textbooks or other required instructional materials to use in class.
- ☐ A pupil does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each pupil.
- ☐ Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
- ☐ A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

2. Facility Conditions

- ☒ A condition poses an urgent or emergency threat to the health or safety of students or staff, including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.
- ☒ A school restroom has not been maintained or cleaned regularly, is not fully operational and has not been stocked at all times with toilet paper, soap, and paper towels or functional hand dryers.
- ☐ The school has not kept all restrooms open during school hours when pupils are not in classes, and has not kept a sufficient number of restrooms open during school hours when pupils are in classes.

3. Teacher Vacancy or Misassignment

- ☐ Teacher vacancy - A semester begins and a teacher vacancy exists. (A teacher vacancy is a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.)
- ☐ Teacher misassignment - A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.
- ☐ Teacher misassignment - A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Date of Problem:

June 3, 2019

Location of Problem (School Name, Address, and Room Number or Location):

Library ceiling is broken needs repair
air conditioning in all rooms. my daughter get nauseous and head aches
for the lack of ventilation

Course or Grade Level and Teacher Name:

Ms. Sampedro 4th grade / Mrs. Lesniak 2nd grade Adelante II Mrs. Cruz TK

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation.

Please file this complaint with the Principal of your school.

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Esau Ruiz Herrera, President · Andrés Quintero, Vice-President
Dolores Márquez-Frausto, Clerk · Khanh Tran, Member · Karen Martinez, Member

Please describe the issue of your complain detail. $\frac{1}{1}$
You may attach...

- Library Ceiling need to be repair is falling down / Broken
- Room have no air conditioning - My daughter suffers headaches and gets nauseous during high temperatures. portable air conditioning don't work (band aid solution) don't work
- Restrooms need to be more well maintain and they always smell bad.
- Ceiling on Room B-8 need to be repair
B-10 ceiling needs to be repair
Sink gets flooded flooded
- Uneven pavement around the school kids are always ~~flooded~~ tripping
- During winter near the entrance in rainy season walkway gets flooded. parents and kids are always falling.
- Cafeteria needs to be painted and beautify for our students
- Fence on the back of the school needs a screen to cover classrooms and children from the apartments on the other side.
- We need gutters for rainy season

Mrs. Sancedo Arbuckle / Adelante II TK
Mrs. Lesniak 4th grade 2nd grade
Mrs. Cruz

Guillermo Pizachia

Mother of 3 children attending ARUSD



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

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Fax: 408-928-6416

www.arusd.org

Formulario del proceso uniforme para la presentación de quejas De acuerdo con el Código de Educación, Artículo 35186, Quejas

El Artículo 35186 del Código de Educación (EC, por sus siglas en inglés) creó un proceso para presentar quejas relacionadas con deficiencias en los materiales de instrucción, el estado de los edificios que no son mantenidos limpios o seguros o bien reparados, y puestos vacantes o asignación equivocada de maestros. La queja y la respuesta correspondiente son documentos públicos según la ley. Las quejas pueden ser presentadas anónimamente. Sin embargo, si usted desea recibir una respuesta a su queja, debe proveer la siguiente información de contacto.

Solicita respuesta: ☒ Sí ☐ No

Nombre: (opcional) Maria Perez Dirección postal: 1805 Lido Way San Jose CA 95116

Número de Teléfono: (opcional) Día 408-771-2526 Noche: _____

Asunto de la queja (marque todas las opciones pertinentes):

1. Libros de texto y materiales de instrucción

- ☐ Un alumno, incluso un estudiante aprendiz de inglés, no tiene libros de texto o materiales de instrucción alineados con los estándares o libros de texto adoptados por el estado o por el distrito u otros materiales de instrucción exigidos para usar en clase.
- ☐ Un alumno no tiene acceso a libros de texto o materiales de instrucción para usar en la casa o después de la escuela. Esto no requiere contar con dos juegos de libros de texto o materiales de instrucción para cada alumno.
- ☐ Los libros de texto o materiales de instrucción están en mal estado o inutilizables, les faltan páginas o son ilegibles a causa de los daños.
- ☐ A un alumno se le dieron hojas fotocopias de sólo una parte de un libro de texto o materiales de instrucción debido a la escasez de libros de texto o materiales de instrucción.

2. Estado de las instalaciones

- ☒ Una situación presenta una amenaza inmediata o de emergencia para la salud o la seguridad de los estudiantes o del personal, como por ejemplo: escapes de gas, averías en los sistemas de calefacción, ventilación, aspersores contra incendios o aire acondicionado, cortes en el suministro eléctrico, obstrucciones importantes en los desagües, plagas de insectos nocivos, ventanas rotas o puertas o verjas exteriores que no cierran y que supongan un riesgo para la seguridad, eliminación de materiales peligrosos no descubiertos previamente que supongan una amenaza inmediata para los alumnos o el personal, daños estructurales que creen una situación de peligrosidad o inhabilitabilidad, y cualquier otra situación de emergencia que el distrito escolar juzgue apropiada.
- ☒ No se ha mantenido el mantenimiento adecuado de los baños en la escuela, o no se limpian regularmente, no están en perfecto funcionamiento o no se ha colocado papel higiénico, jabón y toallas de papel o secadores de mano funcionales.
- ☐ La escuela no ha mantenido todos los baños abiertos durante la jornada escolar mientras los alumnos no están en clase, y no ha mantenido abierta la suficiente cantidad de baños durante la jornada mientras los alumnos están en clase.

3. Puesto vacante o asignación equivocada de maestros

- ☐ Puesto vacante de maestro(a): Comienza un semestre y hay un puesto de maestro(a) vacante. (Una vacante de maestro(a) es un puesto al cual no se ha asignado un empleado único certificado al comienzo del año y para un año completo, o si el puesto es para un curso de un semestre, un puesto al cual no se ha asignado un empleado único certificado al comienzo del semestre y para un semestre completo.)
- ☐ Asignación equivocada de un puesto de maestro(a): Un(a) maestro(a) que no posee credenciales o capacitación para enseñar a estudiantes que son aprendices de inglés es asignado(a) a una clase con más de un 20 por ciento de estudiantes que son aprendices de inglés.
- ☐ Asignación equivocada de un maestro(a): Un(a) maestro(a) es asignado(a) para enseñar una clase para la cual le falta competencia en la materia.

Fecha del problema: 06-03-19

Lugar donde sucedió el problema (Nombre de la escuela, dirección y número o ubicación del salón de clase): Librería el techo esta dañado, aire acondicionado para los salones

Curso o nivel de grado y nombre del maestro: 3^{er} MS. Astorga

Describe detalladamente el tema de su queja. Puede añadir páginas adicionales si son necesarias para describir la situación completamente.

Por favor presente esta queja con el (la) Director(a) de su escuela.

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Esau Ruiz Herrera, President · Andrés Quintero, Vice-President
Dolores Márquez-Frausto, Clerk · Khanh Tran, Member · Karen Martinez, Member

Para los paños cambiar el azulejo y la barmas.

- El salon - B-08 Ne se cita reparar el techo, ^{2/2}
- El salon B-10 el techo esta dañado.
- La fens de la parte de los apartamentos necesita una maya para que no se miren los Salones y seguridad de los niños.
- La parte de la entrada principal de la Escuela el semento del Pizo esta des anibelado.

Maria Perro Tel. (408) ~~771~~ - 2526



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Solicita respuesta: ☒ Sí ☐ No

Nombre: (opcional) Gabriela Flores Dirección postal: 1115 Hopkins Dr San Jose CA 95122

Número de Teléfono: (opcional) Día: 408-9421-7321 Noche: _____

Asunto de la queja (marque todas las opciones pertinentes):

1. Libros de texto y materiales de instrucción

- ☐ Un alumno, incluso un estudiante aprendiz de inglés, no tiene libros de texto o materiales de instrucción alineados con los estándares o libros de texto adoptados por el estado o por el distrito u otros materiales de instrucción exigidos para usar en clase.
- ☐ Un alumno no tiene acceso a libros de texto o materiales de instrucción para usar en la casa o después de la escuela. Esto no requiere contar con dos juegos de libros de texto o materiales de instrucción para cada alumno.
- ☐ Los libros de texto o materiales de instrucción están en mal estado o inutilizables, les faltan páginas o son ilegibles a causa de los daños.
- ☐ A un alumno se le dieron hojas fotocopias de sólo una parte de un libro de texto o materiales de instrucción debido a la escasez de libros de texto o materiales de instrucción.

2. Estado de las instalaciones

- ☒ Una situación presenta una amenaza inmediata o de emergencia para la salud o la seguridad de los estudiantes o del personal, como por ejemplo: escapes de gas, averías en los sistemas de calefacción, ventilación, aspersores contra incendios o aire acondicionado, cortes en el suministro eléctrico, obstrucciones importantes en los desagües, plagas de insectos nocivos, ventanas rotas o puertas o verjas exteriores que no cierran y que supongan un riesgo para la seguridad, eliminación de materiales peligrosos no descubiertos previamente que supongan una amenaza inmediata para los alumnos o el personal, daños estructurales que creen una situación de peligrosidad o inhabilitabilidad, y cualquier otra situación de emergencia que el distrito escolar juzgue apropiada.
- ☒ No se ha mantenido el mantenimiento adecuado de los baños en la escuela, o no se limpian regularmente, no están en perfecto funcionamiento o no se ha colocado papel higiénico, jabón y toallas de papel o secadores de mano funcionales.
- ☐ La escuela no ha mantenido todos los baños abiertos durante la jornada escolar mientras los alumnos no están en clase, y no ha mantenido abierta la suficiente cantidad de baños durante la jornada mientras los alumnos están en clase.

3. Puesto vacante o asignación equivocada de maestros

- ☐ Puesto vacante de maestro(a): Comienza un semestre y hay un puesto de maestro(a) vacante. (Una vacante de maestro(a) es un puesto al cual no se ha asignado un empleado único certificado al comienzo del año y para un año completo, o si el puesto es para un curso de un semestre, un puesto al cual no se ha asignado un empleado único certificado al comienzo del semestre y para un semestre completo.)
- ☐ Asignación equivocada de un puesto de maestro(a): Un(a) maestro(a) que no posee credenciales o capacitación para enseñar a estudiantes que son aprendices de inglés es asignado(a) a una clase con más de un 20 por ciento de estudiantes que son aprendices de inglés.
- ☐ Asignación equivocada de un maestro(a): Un(a) maestro(a) es asignado(a) para enseñar una clase para la cual le falta competencia en la materia.

Fecha del problema: 6-3-19

Lugar donde sucedió el problema (Nombre de la escuela, dirección y número o ubicación del salón de clase): Library

techo dañado, Aire acondicionado para los Salones

Curso o nivel de grado y nombre del maestro: Ms. Reyes, Ms. Kaur, Ms. Melony
Mr. Astorga

Describe detalladamente el tema de su queja. Puede añadir páginas adicionales si son necesarias para describir la situación completamente.

Que los salones no tienen aire acondicionado y
los techos se están muy dañados, los baños están en malas
condiciones

Por favor presente esta queja con el (la) Director(a) de su escuela.

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Esau Ruiz Herrera, President · Andrés Quintero, Vice-President
Dolores Márquez-Frausto, Clerk · Khanh Tran, Member · Karen Martinez, Member

- Necesita todos los aires acondicionados por que los que ^{1/2} están ahorita no sirven y los niños y maestros los necesitan en tiempo de frío y calor
- Los baños necesitan remodelación por completo por que están en mal condición.
- Los techos ~~de~~ de la librería se está cayendo y en otros salones también necesita una reparación en general.
- El pavimento no está parejo & los niños tienen muchos accidentes y las coladeras están tapadas y se juntan mucha agua en tiempo de lluvias.
- En la cafetería necesita pintarse
- La cerca de la parte de los departamentos necesita una malla para que no se miren los salones y seguridad de los niños.

*Gabriela Flores E.



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127

Phone: 408-928-6800

Fax: 408-928-6416

www.arusd.org

Uniform Complaint Procedures Williams Settlement Form

For Education Code Section 35186 Complaints

Education Code (EC) Section 35186 created a procedure for the filing of complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. The complaint and response are public documents as provided by statute. Complaints may be filed anonymously. However, if you wish to receive a response to your complaint, you must provide the following contact information.

Response requested: ☒ Yes ☐ No

Name: (Optional)

Claudia Ugaldes

Mailing Address:

903 Tamlinson Ln. S.J. 95116

Phone Number: (Optional) Day:

Evening:

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials

- ☐ A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state-adopted or district-adopted textbooks or other required instructional materials to use in class.
- ☐ A pupil does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each pupil.
- ☐ Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
- ☐ A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

2. Facility Conditions

- ☒ A condition poses an urgent or emergency threat to the health or safety of students or staff, including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.
- ☒ A school restroom has not been maintained or cleaned regularly, is not fully operational and has not been stocked at all times with toilet paper, soap, and paper towels or functional hand dryers.
- ☐ The school has not kept all restrooms open during school hours when pupils are not in classes, and has not kept a sufficient number of restrooms open during school hours when pupils are in classes.

3. Teacher Vacancy or Misassignment

- ☐ Teacher vacancy - A semester begins and a teacher vacancy exists. (A teacher vacancy is a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.)
- ☐ Teacher misassignment - A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.
- ☐ Teacher misassignment - A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Date of Problem:

June 3, 2019

Location of Problem (School Name, Address, and Room Number or Location):

Library at Partes del techo esta a punto de colapsar aires acondicionados

Course or Grade Level and Teacher Name:

Miss Lesniak, Miss Raymayer

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation.

Please file this complaint with the Principal of your school.

Back

Hilaria Bauer, Ph.D., Superintendent

Board of Trustees: Esau Ruiz Herrera, President · Andrés Quintero, Vice-President
Dolores Márquez-Frausto, Clerk · Khanh Tran, Member · Karen Martinez, Member

- El techo de la librería esta $\frac{x}{y}$ colapsando
- Se necesita aire acondicionado en cada salón!
- Las bañes ya necesitan una remodelacion en su totalidad.

Claudia U.C (408) 624-27-25

A stylized handwritten signature, possibly reading "Claudia", written in dark ink.

(11)

- los cuartos no tiene aire
- la librería se está cayendo el techo
- también el techo de una maestra de adelante
- también está cayéndose
- los baños necesitan también nese
- el piso está dañado & se caen los niños
- me gustaría que el cerco una malla para que
- los niños no estén mirando para los a Partamentos
- por que corren peligro & la entrada principal el cemento
- está desahivelado

Rehi Acuña 6/3/19