NOTICE
REGULAR MEETING OF THE GOVERNING BOARD
TRACY UNIFIED SCHOOL DISTRICT
January 14, 2025

PLACE: **DISTRICT EDUCATION CENTER**
BOARD ROOM
1875 WEST LOWELL AVENUE
TRACY, CALIFORNIA

TUSD board meetings are held in person.

To View the live stream of this meeting, please follow this link: Board Meeting Live

TIME: **6:00 PM** **Closed Session**
7:00 PM **Open Session**

A G E N D A

Pg. No.

1. Call to Order

2. Roll Call – Establish Quorum
Board: O. Alexander, D. Cheeseman, R. Fagin, L. Hawkins, S. Secker, J. Silcox, D. Traina
Staff: R. Pecot, Z. Boswell, T. Jalique, T. Salinas, S. Smith

3. Closed Session: Opportunity to Address the Board Regarding Closed Session Items which follow. Closed session is limited to consideration of items specifically authorized under the Government Code and/or the Education Codes.

3.1 Administrative & Business Services: None.

3.2 Educational Services:

3.2.1 Finding of Facts: 24/25#29, 24/25#33

3.2.2 Reinstatements: AR#24-25/#21, AR#24-25/#22, AR#24-25/#23, AR# 24-25/#24

Action: Motion__; Second__. **Vote:** Yes___; No _; Absent___; Abstain ___

3.3 Human Resources:

3.3.1 Consider Unpaid Leave of Absence for Certificated Employee #UC-1390

Action: Motion__; Second__. **Vote:** Yes___; No _; Absent___; Abstain ___

3.3.2 Consider Unpaid Leave of Absence for Classified #UCL- 508

Action: Motion__; Second__. **Vote:** Yes___; No___; Absent___; Abstain ___

3.3.3 Terminate Classified Employee #UCL-509, Utility Person II, Pursuant to Board Policy and Administrative Regulation 4218

Action: Motion__; Second__. **Vote:** Yes __; No___; Absent___; Abstain ___

3.3.4 Consider Unpaid Leave of Absence for Classified #UCL-510

Action: Motion__; Second__. **Vote:** Yes___; No___; Absent___ ; Abstain ___

3.3.5 Consider Termination of Coach Contract for Employee #UCL-507

Action: Motion__; Second__. **Vote:** Yes___; No___; Absent___; Abstain ___

3.3.6 Release Probationary Classified Employee #UCL-511 Utility Person II

Action: Motion__; Second__. **Vote:** Yes___; No __; Absent ___; Abstain _

3.3.7 Release Probationary Classified Employee #UCL-512 Utility Person III
Action: Motion__; Second__. **Vote:** Yes___; No___; Absent___; Abstain ___
3.3.8 Consider Public Employee/Employment/Discipline/Dismissal/Release Government Code §54957
Action: Motion__; Second__. **Vote:** Yes___; No___; Absent___; Abstain __
3.3.9 Conference with Labor Negotiators
Government Code §54957.6
Agency Negotiator: Tammy Jalique, Associate Superintendent of Human Resources
Employee Organization: CSEA, TEA

4. Adjourn to Open Session

5. Call to Order and Pledge of Allegiance

6. Closed Session Issues:
6a Action Taken on Finding of Facts: 24/25#29, 24/25#33
3.2.1
Action: Motion ____ Second ___. **Vote:** Yes___; No___; Absent___; Abstain ___
6b Report Out of Action Taken on Reinstatements: AR#24-25/#21, AR#24-25/#22,
3.2.2 AR#24-25/#23, AR#24-25/#24
Action: **Vote:** Yes___; No___; Absent___; Abstain ___
6c Report Out of Action Taken on Consider Unpaid Leave of Absence for
3.3.1 Certificated Employee #UC-1390
Action: **Vote:** Yes___; No___; Absent___; Abstain ___
6d Report Out of Action Taken on Consider Unpaid Leave of Absence for Classified
3.3.2 #UCL- 508
Action: **Vote:** Yes___; No___; Absent___; Abstain ___
6e Report Out of Action Taken on Terminate Classified Employee #UCL-509,
3.3.3 Utility Person II, Pursuant to Board Policy and Administrative Regulation 4218
Action: **Vote:** Yes___; No___; Absent___; Abstain ___
6f Report Out of Action Taken on Consider Unpaid Leave of Absence for Classified
3.3.4 #UCL-510
Action: **Vote:** Yes___; No___; Absent___; Abstain ___
6g Report Out of Action Taken on Consider Termination of Coach Contract for
3.3.5 Employee #UCL-507
Action: **Vote:** Yes___; No___; Absent___; Abstain ___
6h Report Out of Action Taken on Release Probationary Classified Employee
3.3.6 #UCL-511 Utility Person II
Action: **Vote:** Yes___; No___; Absent___; Abstain ___
6i Report Out of Action Taken on Release Probationary Classified Employee
3.3.7 #UCL-512 Utility Person III
Action: **Vote:** Yes___; No___; Absent___; Abstain _

7. Approve Regular Minutes of December 17, 2024 **1-9**
Action: Motion__ ; Second __. **Vote:** Yes __; No __; Absent ___: Abstain _

8. Student Representative Reports: None.

9. **Recognition & Presentations:** An opportunity to honor students, employees and community members for outstanding achievement:
   - **9.1** Recognize Shivam Maharaj for Being Selected into the Air Force JROTC Flight Academy and Receiving the 2025 AFJROTC Private Pilot Scholarship
   - **9.2** North Elementary School
   - **9.3** Freiler Elementary School

10. **Information & Discussion Items:** An opportunity to present information or reports concerning items that maybe considered by Trustees at a future meeting.
    - **10.1 Administrative & Business Services:** None.

11. **Hearing of Delegations:** Anyone wishing to address the Governing Board on a non-agenda item may be heard at this time. Oral presentations shall be held to a reasonable length, normally not to exceed three (3) minutes. If formal action is required, the board may request that the item be placed on a future agenda and action will be taken at a future date. If information or a report is requested, the request for it must also be submitted in writing to the superintendent.

12. **PUBLIC HEARING:** None.

13. **Consent Items:** Actions proposed for consent are consistent with the approved practices of the district and are deemed routine in nature. Trustees receive board agenda background information in advance of scheduled meetings and are prepared to vote with knowledge on the consent items.
    Action: Motion___; Second___. **Vote:** Yes__; No__; Absent__; Abstain__.
    Board approval of any agenda item requiring insurance is conditioned upon acceptance of appropriate insurance received by Tracy Unified.

13.1 Administrative & Business Services:

13.1.1	Ratify Routine Agreements, Expenditures and Notice of Completions Which Meet the Criteria for Placement on the Consent Agenda	**10-11**
13.1.2	Accept the Generous Donations from the Various Individuals, Businesses, and School Site Parent Teacher Associations Listed Herein with Thanks and Appreciation from the Staff and Students of the Tracy Unified School District	**12-13**
13.1.3	Approve Payroll Reports (November 2024)	**14-18**
13.1.4	Approve Revolving Cash Fund Reports (November 2024)	**19-20**
13.1.5	Approve Accounts Payable Warrants (November 2024)	**21-41**

13.2 Educational Services:

13.2.1	Approve Agreement for Special Contract Services with San Joaquin County Office of Education Student Engagement and the Arts for Arts Integration Professional Development for Teachers	**42-45**
13.2.2	Receive Update on Quarterly Williams Complaint Report for the Quarter Ending January 15, 2025	**46-47**
13.2.3	Approve Agreement for Special Contract Services with Parent Institute for Quality Education (PIQE) to Provide Bridge to College Program for Parents at Tracy High School January 16 through February 7, 2025	**48-51**
13.2.4	Approve Go Green Bully Free BMX Assemblies for 2024-2025 School Year	**52-59**

13.3 Human Resources:

13.3.1	Accept Resignations/Retirements/Leave of Absences for Classified, Certificated, and/or Management Employment	**60**
13.3.2	Approve Classified, Certificated, and/or Management Employment	**61-62**

14. Action Items: Action items are considered and voted on individually. Trustees receive background information and staff recommendations for each item recommended for action in advance of scheduled meetings and are prepared to vote with knowledge on the action items.

14.1 Administrative & Business Services:

14.1.1	Approve the Consulting Services Agreement for District Advocates Group, a Division of Urban Futures	**63-71**
Action:	Motion___; Second___. **Vote:** Yes__; No__; Absent__; Abstain__.	
14.1.2	Consider Claim No. 642967	**72**
Action:	Motion___; Second___. **Vote:** Yes__; No _; Absent__; Abstain__.	
14.1.3	Appoint District Representative for the San Joaquin County Chapter of the School Boards Association (SJC SBA)	**73**
Action:	Motion___; Second___. **Vote:** Yes__; No__; Absent__; Abstain__.	

14.2 Educational Services: None.

14.3 Human Resources:

14.3.1	Approve a Declaration for a Provisional Internship Permit	**74-75**
Action:	Motion___; Second___. **Vote:** Yes _; No__; Absent__; Abstain__.	

15. Board Reports: An opportunity for board members to discuss items of particular importance or interest in the district.

16. Superintendent's Report: An opportunity for the superintendent to share matters of special interest or importance which are not on the board agenda and/or special presentations of district programs or activities.

17. Board Meeting Calendar:

17.1 January 28, 2025
17.2 February 11, 2025
17.3 February 25, 2025

18. Upcoming Events:

18.1	January 20, 2025	No School, Martin Luther King's Birthday
18.2	February 10, 2025	No School, Lincoln's Day
18.3	February 25, 2025	No School, President's Day
18.4	March 10 – March 14	No School, Spring Break

If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability. To make this request, please telephone the Superintendent's Office at 209.830.3201. If any person with a disability needs a disability-related modification or accommodation, including auxiliary aids or services, he/she should also contact the Superintendent's Office at least 24 hours prior to the meeting.

Minutes of
Regular Meeting of the Governing Board
For Tracy Unified School District
Held on Tuesday, December 17, 2024

5:45 PM: **1-3.** Vice President Silcox called the meeting to order and adjourned to closed session.

Roll Call: **4.** Board: O. Alexander, D. Cheeseman, R. Fagin, L. Hawkins, S. Secker, J. Silcox
Staff: R. Pecot, T. Salinas, T. Jalique, Z. Boswell, S. Smith

7:00 PM **5.** Vice President Silcox called the Tracy Unified School District Board of Education to order and led those present in the Pledge of Allegiance.

6. Administer Oath of Office
Dr. Troy Brown, County Superintendent of Schools, administered the Oath to Trustees Denise Cheeseman, Lynn Dell Hawkins, and Scott Secker.

Trustee Silcox motioned to move Action Item #16.1.1 up on the agenda to have the full board in place for the organization process.
Vote: Cheeseman, Hawkins Yes-6, No-0

7. Board Organization:
7.1 Elect Officers:

President
Action: A motion was made by Trustee Fagin for Trustee Silcox to be President, seconded by Trustee Cheeseman.
Vote: Yes-7; No-0; Absent-0.

Vice President
Action: A motion was made by Trustee Hawkins for Trustee Fagin to be Vice President, seconded by Trustee Secker.
Vote: Yes-7; No-0; Absent-0.

Clerk
Action: A motion was made by Trustee Fagin for Trustee Hawkins to be Clerk, seconded by Trustee Secker.
Vote: Yes-7; No-0; Absent-0.

7.2 Appoint Representatives to the following committees:

Budget: Alexander, Cheeseman, Hawkins, Secker (Alternate)
City Schools Liaison: Alexander, Silcox, Traina, Fagin (Alternate)
District Attendance Area: Fagin, Hawkins
Facilities Advisory: Fagin, Secker, Silcox
School Safety Committee: Alexander, Hawkins, Traina, Fagin (Alternate)
Special Education: Cheeseman, Secker, Traina
Tracy Learning Center/Ad Hoc Board Member: Alexander, Silcox (Alternate)
Tracy Parks: Fagin, Hawkins (Alternate)

Action: Hawkins, Alexander. **Vote:** Yes-7; No-0; Absent-0.
7.3 Approve Board Meeting Calendar
Action: Fagin, Secker. **Vote:** Yes-7; No-0; Absent-0.

Closed Session:

8a 3.2.1 Action Taken on Finding of Facts: 24/25#21, 24/25#26, 24/25#27, 24/25#28, 24/25#30, 24/25#31, 24/25#32
Action: Approved. Hawkins, Alexander. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

8b 3.2.2 Report Out of Action Taken on Reinstatements: AR#24-25/#13, AR#24-25/#14, AR#24-25/#15, AR#24-25/#16, AR#24-25/#17, AR#24-25/#18, AR#24-25/#19, AR#24-25/#20
Action: Approved. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

8c 3.3.1 Report Out of Action Taken on Consider Settlement Agreement with Classified Employee
Action: Approved. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

8d 3.3.2 Report Out of Action Taken on Consider Unpaid Leave of Absence for Certificated Employee #UC-1385 modified, pursuant to Article XX
Action: Approved. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

Minutes:

9. Approve Regular Minutes of November 12, 2024.
Action: Hawkins, Alexander. **Vote:** Yes-4; No-0; Absent-0; Abstain-3 (Cheeseman, Secker, Traina).

Audience:

Lori Nelson, Jaime Quintana, Annabelle Lee, Bob Brownne, Lorraine Arranaga, Tanya Calderon, Dr. Troy Brown, Anthony Irizarry, Bobbie Etcheverry, Renee Etcheverry, Jacqui Nott, Stephanie Olsen, Michael Bunch, Jason Noll, Alayna Carter, Jason Cheeseman

Student Rep Reports:

10. None.

Recognition & Presentations:

11. None.

Information & Discussion Items:

12.1 **Administrative & Business Services:** None.

12.2 **Educational Services:**

12.2.1 **Arts, Music, & Instructional Materials Discretionary Block Grant**
Director of Continuous Improvement, State and Federal Programs, Dr. Bunch, and Annabelle Lee, Principal for the Tracy Charter School, presented an overview of the AMIM block grant. It is a one-time grant allocation in effect 2022 through June 2026. The total allocation was $8,177,606. Its purpose is to mitigate learning loss, help with providing staffing for hard to fill positions, materials, and resources. It is based on AB185 to improve art education and resources, best practices and operational costs. Up until now, TUSD has not spent any of these dollars due to other grants that were provided by the state with sooner expiration dates. This year, we plan to spend approximately $5.2 million with $2.6 million being spent in the 25/26 school year. The majority of these funds

will be spent on personnel such as for Kinder Paras, Teacher Librarians, and additional high school and middle school Counselors. Annabelle Lee provided similar information for the Tracy Charter School. Their funding is geared towards professional development, instructional materials, diverse and culturally relevant book collections, and operational costs. The Charter has been allotted $171,790 with the majority to be used towards retirement funding and health care increases, as well as instructional materials, professional development, and safety supplies.

Hearing of Delegations

13. Anthony Irizarry, TEA President, informed that the TEA recently come to a tentative agreement that included a robust allotment to boost their salary cap and to help streamline things that elementary teachers do and break up combo classes. He would like to acknowledge the district team and thank everyone involved.

Public Hearing:

14.1 **Administrative & Business Services:** None.

Consent Items:

15. **Board approval of any agenda item requiring insurance is conditioned upon receipt of appropriate insurance by Tracy Unified.** **Action:** Hawkins, Alexander. **Vote:** Yes-7; No-0; Absent-0.
Item # 15.2.10 was approved as amended.

15.1 **Administrative & Business Services:**

15.1.1 Approve Accounts Payable Warrants (October 2024) (Separate Cover)

15.1.2 Approve Payroll Reports (October 2024)

15.1.3 Approve Revolving Cash Fund Reports (October 2024)

15.1.4 Accept the Generous Donations from the Various Individuals, Businesses, and School Site Parent Teacher Associations Listed Herein with Thanks and Appreciation from the Staff and Students of the Tracy Unified School District

15.1.5 Ratify Routine Agreements, Expenditures and Notice of Completions Which Meet the Criteria for Placement on the Consent Agenda

15.1.6 Authorize Associate Superintendent of Business Services to Enter into Agreement to Dispose of Damaged, Obsolete, and Surplus Furniture, Computers, and Equipment through Disposal Service

15.1.7 Approve Entertainment, Assembly, Service, Business and Food Vendors

15.2 **Educational Services:**

15.2.1 Approve Overnight Travel for Athletic Directors from Tracy High School, Kimball High School, and West High School to attend the California State Athletic Directors Association (CSADA) Conference in Reno, Nevada March 11-15, 2025

15.2.2 Approve Out-of-State Travel to Phoenix AZ for the Special Education Director to attend the LRP National Institute 2025 Conference

15.2.3 Approve Agreement for Contract Services between Hola Language Services and TUSD for the 2024-2025 School Year

15.2.4 Approve Purchase of Music Equipment to Provide Enhanced After-School Music Education to TUSD Students Through the TUSD/Boys and Girls Clubs After-School Programs ELOP Grant at George Kelly and Poet Christian Elementary

15.2.5 Ratify and Approve the Partnership Agreement with the Child Abuse Prevention Council of San Joaquin (CAPC) to Provide Infant and Child Care Services on the Stein/Duncan Russell Campus

15.2.6 Agreement for Special Contract Services with Foundations Therapy Service for an Occupational Therapy (OT) Independent Education Evaluation (IEE) Assessment

15.2.7 Approve Agreement for Contract Services between Valley Community Counseling Villalovoz Elementary for the remainder of the 2024-2025 School Year

15.2.8 Approve and/or Ratify Routine Agreements which meet the Criteria for Placement on the Consent Agenda

15.2.9 Approve Agreement for Contract Services between Smartpass and Williams Middle School to Provide Access for the 2024-2025 School Year

15.2.10 Approve Agreement for Special Contract Services Provided by Boys and Girls Club of Tracy

15.2.11 Approve Agreement for Contract Services between Boys and Girls Club of Tracy and McKinley Elementary School for the 2024-25 School Year

15.2.12 Approve Agreement for Special Contract Services with San Joaquin County Office of Education to Provide LETRS Early Literacy Training for Four Tracy Unified School District Teachers

15.2.13 Approve Special Contract Services Agreement with Educational Professionals of Central California, LLC for Two (2) Independent Education Evaluations (IEEs)

15.2.14 Agreement for Special Contract Services with Riverside Insights for a 2.5 Year Subscription and Training of the Woodcock-Johnson V Digital Test

15.2.15 Ratify Memorandum of Understanding between Wanda Hirsch Elementary School and San Joaquin County Office of Education STEM Department

15.3 Human Resources:

15.3.1 Accept Resignations/Retirements/Leave of Absences for Classified, Certificated, and/or Management Employment

15.3.2 Approve Classified, Certificated, and/or Management Employment

Action Items:

16.1 Administrative & Business Services:

Prior to the start of the appointment process, two individuals requested to address the board regarding item #16.1.1.

Anthony Irizarry, TEA President, expressed the teacher's union support for Navi Kahlon as their preferred candidate for the school board. Navi has worked with the students and teachers of the Tracy area.

Alayna Carter was honored to speak on behalf of Diane Traina, former teacher and lifelong member of the community. As a former student and teacher, Diane is a person that understands Tracy Unified's strengths and challenges. Diane has always led by example, with the ability to listen.

empathize and act thoughtfully. She has served as a teacher mentor by being a member of TTIP and worked to support educators with the knowledge to succeed. She values input and values different perspectives to make thoughtful informed decisions. We need someone that will lead with passion, integrity and experience. She also lives in trustee area 7. If appointed, the school board would have a representative from each of the trustee areas.

16.1.1 Conduct Interviews and Approve Provisional Appointment of Board Member for Unexpired Term

Each member was asked the following three questions and given up to three minutes to respond to each.

Question 1: Please introduce yourself and explain why you are interested in this position.

Question 2: Please describe your work experience or background that has prepared you to serve as a board member for Tracy Unified.

Question 3: What are two of the most important issues the district is facing that are unique to our district? What recommendation would you make to address it?

Candidate Navi Kahlon

1. Ms. Kahlon was born and raised in this community and is a former student of TUSD. She has been privileged to serve as a board trustee for the last year. She deeply appreciates the work educators do every day. She has been supporting organizations in the district, including the Foster Youth Committee and Anti-Bullying Committee. She has worked actively with organizations and teachers to impact student outcomes. She is a team leader that makes data driven decisions. Ms. Kahlon has been a board member for DARE and the Tracy Community Center. Recently, a student mentioned that she has impacted his life, this is why she is doing this. She believes she has the professionalism and integrity to serve this district.
2. Ms. Kahlon works as a transformation leader, working with team leaders to ensure they are championing the values of their company. As a district, we need to be strong with our educators and staff leaders to make sure they are successful. She has served in the community: building connections with the families of this community. She prioritizes mental health and the safety of the students.
3. Ms. Kahlon feels the issue we continue to face is the retaining of teachers. She is a strong voice for the teachers, to ensure that they have opportunities, and competitive wages. Another issue is closing the achievement gap for our students. We need to focus on this by creating more intervention programs. She had the privilege of working with our trade organizations to ensure students have access to apprenticeships.

Candidate Shilpa Garde

1. Ms. Garde has been a Tracy resident for 13 years. She has two kids in the Tracy GATE program that attend Williams and SWP. She has seen her kids go through school, she likes the community and feels it would be good to be involved with the board from a parent's perspective. Professionally she is an architect with Hewlett Packard and has strengths in project planning and financials. She feels strongly that TUSD is not well represented within the county. She would like to see how she can change that and make them aware of the opportunities they have for their growth. People don't understand what opportunities are out there. She has worked a lot with the Science Olympiad. It has been a pleasure to see the kids learn and see the excitement on their faces.
2. Ms. Garde has worked for HP in the telecom management division for 20 years. Her strengths are with planning and technology. She feels she has grown in the company and has seen how things work. She has a strength in making things happen. Providing structure and guidance is her job and she can bring this facet to the board. She is not exactly sure how the planning works, but she would like to see if she can make it better. From her parents' perspective, she is invested in making things better in TUSD.
3. When Ms. Garde goes to different events in the county, she feels our district is underrepresented. She feels the district needs more involvement in STEM programs. This is a main issue she sees today with her students. She likes that there are so many programs but feels the student need more encouragement. She would like to see how to address this together.

Candidate Diane Traina

1. Ms. Traina is interested in being a board member because she is passionate about education. She has always been a student advocate. She has worked in the district for 36 years, 25 of which she worked at Tracy High School teaching English. She was able to work in college prep, Ag Science, and IB and got to know the curriculum and philosophies of those programs which was important to her. She worked in Staff Development for 12 years as a Teacher on Special Assignment in the teacher induction program. Working on classroom management, curriculum design, and issues with colleagues was very fulfilling to reflect on the art of teaching. What is important to her is that she has spent her life in education; she loves it, believes in it and believes all students need access to a good program with a sound education foundation.
2. Ms. Traina started school when she was five and didn't leave school until she was 59. It has been the framework of her life, and it has offered wonderful opportunities in the community with students and families that she has met over the years.
3. In the wake of what has happened recently, Ms. Traina feels that keeping students safe in a healthy environment is most crucial. She knows the district has a plan in place for safety but, to keep intruders from coming into our schools, we need a sound budget, money for the

facilities and training and everything that goes with it. The budget needs to be sound, healthy and solid in order for other things to happen.

Action: Trustee Secker indicated his first choice as Traina.
Trustee Cheeseman indicated her first choice as Traina.
Trustee Alexander indicated her first choice as Kahlon.
Trustee Fagin indicated his first choice as Traina.
Trustee Hawkins indicated his first choice as Traina.
Trustee Silcox indicated his first choice as Traina.

Trustee Secker motioned for Diane Traina, with a second from Trustee Cheeseman. **Vote:** Yes-6; No-0; Absent-0.

Dr. Troy Brown, County Superintendent of Schools, administered the oath to Diane Traina.

Tania Salinas, Associate Superintendent of Business Services and Director of Finance, Lori Nelson, provided an update on the 2024/2025 First Interim Report. District goals were reviewed. The First Interim Report is a snapshot in time for July 1st through October 31st. It is a forecast of the current year and the next two years to come. The report must include a certification that the district can meet their financial obligation; our certification is positive, meaning the District can meet its financial obligation for this year, next year, and the following year.

As of October 31st, 24/25 shows a 1.07% COLA with revenues expected to be $164 million, with a net increase of $2.8 million. The third year out is a guess, at which we are projecting a 3.08% COLA with a net increase of $16.2 million. However, some things have changed since October 31st. The 4% salary presented to TEA is now incorporated, resulting in a net decrease of $5 million, with 2026/2027 showing a positive of $8.1 million. However, there a many positions being paid out of grant funds that are expiring June 30, 2028, at a total cost of $6 million. These positions will need to be reflected, which will reduce our 26/27 revenue to $1.9 million. This is a projection which is subject to change. The Legislative Analyst Office and the County Office of Education asks Districts to closely monitor state revenues and budget proposals to maintain fiscal solvency.

16.1.2 Certify 2024-2025 Fiscal Year First Interim Report (Separate Cover)

Action: Alexander, Cheeseman. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.1.3 Approve the Purchase and Installation of a Commercial Dishwasher for West High Kitchen

Action: Secker, Hawkins. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.1.4 Adopt Revised Board Policy and Administrative Regulation 3311 Bids (Second Reading)

Action: Fagin, Hawkins. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.1.5 Adopt Board Policy and Administrative Regulation 7214 General Obligation Bonds (Second Reading)

Action: Secker, Alexander. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.1.6 Adopt Resolution No. 24-09 of the Board of Education of Tracy Unified School District Certifying to the Board of Supervisors of San Joaquin County all Proceeding in the November 5, 2024, General Obligation Bond Election for the School Facilities Improvement District No. 3

Action: Hawkins, Alexander. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.1.7 Adopt Resolution 24-10 to Accept the Annual Developer Fee Report & Five-Year Findings for 2023-2024 Fiscal Year

Action: Cheeseman, Alexander. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.1.8 Adopt Resolution No. 24-11 to Award and Approve the RFQ/RFP for Lease-Leaseback Construction Services for the Merrill F. West HS Agriculture CTE Building Project (Separate Cover)

Action: Secker, Fagin. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.1.9 Accept the Fiscal Year 2023-24 Annual Financial Audit

Action: Hawkins, Alexander. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.2 Educational Services:

16.2.1 Approve Revised McKinley School Site Plan and Budget for 2024-2025 School Year (Separate Cover)

Action: Fagin, Secker. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.2.2 Approve the Arts and Music Instructional Materials Discretionary Block Grant (AMIM) Plans for All TUSD Schools

Action: Hawkins, Cheeseman. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.2.3 Approve the Arts and Music Instructional Materials Discretionary Block Grant (AMIM) Plans for Tracy Independent Study Charter School

Action: Cheeseman, Alexander. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.2.4 Approve Revised Central School Site Plan and Budget for Remainder of 2024-2025 School Year (Separate Cover)

Action: Alexander, Secker. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.2.5 Approve CCAP Agreement between TUSD and Las Positas Community College beginning January 2025 (Separate Cover)

Action: Fagin, Hawkins. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.3 Human Resources:

16.3.1 Approve Hourly Training Rate for Certificated Substitutes

Action: Cheeseman, Alexander. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

16.3.2 Approve a Declaration for a Provisional Internship Permit

Action: Alexander, Cheeseman. **Vote:** Yes-6; No-0; Absent-0; Abstain-1 (Traina).

Board Reports: Trustee Traina thanked everyone. She is very pleased to be selected on the board. She looks forward to working with everyone in a collaborative way. Trustee Secker mirrored the words of Trustee Traina and Trustee Cheeseman said it was a pleasure

to be here. Trustee Alexander welcomed the new board members and thanked all for coming out. Trustee Fagin is looking forward to working with the new trustees. He thanked Lori Nelson and her crew for all they do. Trustee Hawkins welcomed our new trustees Secker, Traina, and Cheeseman. He feels they will all do well together. Trustee Silcox also welcomed the new trustees. He is sure they will all work together well.

Superintendent Report:

Dr. Pecot thanked Dr. Bunch and Ms. Lee for their presentation. Measure O passed so there are decisions to make regarding facilities. He congratulated the new board members and Trustee Hawkins for being reelected. He is excited to work with all of them. The Finance Department had zero findings in the last audit, which is extremely rare. He appreciates Mr. Irizarry for thanking the team, it takes everyone working together. Because of the districts fiscal responsibility last year, they were able to frontload a 4% pay increase, where other districts are giving 1%. Tania Salinas does an excellent job in her position.

Adjourn: 8:17 PM.

_____ _____

Clerk Date

TRACY
UNIFIED SCHOOL DISTRICT

BUSINESS SERVICES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Tania Salinas, Assoc Supt of Business Services
DATE: December 20, 2024
SUBJECT: **Ratify Routine Agreements, Expenditures and Notice of Completions Which Meet the Criteria for Placement on the Consent Agenda**

BACKGROUND: To be valid or to constitute an enforceable obligation for or against the district, education code 17604 requires that all contracts must be approved and/or ratified by the board of trustees. This requirement is met in several different ways, depending on the value of the requisition, the types of services or materials being procured, the value of the fee, dedication, services or other requirements being offered to or by the District and the advance notice staff has in procuring the services or materials; or the timing required to negotiate the agreement on behalf of the District. Routine requisitions less than $5,000 are ratified on the consent calendar when the board approves the warrants list. Except when specific exceptions are detailed in board policies and procedures, requisitions greater than $15,000 are submitted as action items for board pre-approval. Also, Special Services and advice in financial, accounting, engineering, legal or administrative matters pursuant to Government Code 63060 meet the requirements.

Routine requisitions between $5,000 and $15,000, and requisitions greater than $15,000 which meet specific criteria, may be ratified on the consent calendar by board approval of a summary list, more detailed than the warrants listing. This may also include ratification of "Notice of Completion" of construction projects.

RATIONALE: The attached summary of these requisitions with related support documentation details financial obligations greater than $5,000 but which meet the criteria to be ratified in this format. The summary is organized alphabetically so that the project's back-up material is identified with the same letter in the lower left-hand corner.

FUNDING: Per attached summary of requisitions.

RECOMMENDATION: Ratify Routine Agreements, Expenditures and Notice of Completions Which Meet the Criteria for Placement on the Consent Agenda.

Prepared by: Tania Salinas, Associate Superintendent for Business Services.

BUSINESS SERVICES
FACILITIES DEVELOPMENT DEPARTMENT
SUMMARY OF SERVICES
January 14, 2025

A.

Vendor:	Dryco
Sites:	North
Item:	Proposal
Services:	Wall installation by playground
Cost:	$44,135.00
Project Funding:	Facilities Funding 22

B.

Vendor:	Artificial Turf
Sites:	Central
Item:	Proposal
Services:	Synthetic Turf Install
Cost:	$77,115.00
Project Funding:	Facilities Funding 22

C.

Vendor:	Summit Plumbing
Sites:	West High School
Item:	Proposal
Services:	Fountain Bottle Filler Install
Cost:	$10,800.00
Project Funding:	Facilities Funding 22

D.

Vendor:	Dryco
Sites:	Kimball High School
Item:	Proposal
Services:	Pipe Gates
Cost:	$18,455.00
Project Funding:	Facilities Funding 22

TRACY
UNIFIED SCHOOL DISTRICT

BUSINESS SERVICES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Tania Salinas, Assoc. Supt. of Business Services
DATE: December 19, 2024
SUBJECT: **Accept the Generous Donations from the Various Individuals, Businesses, and School Site Parent Teacher Associations Listed Herein with Thanks and Appreciation from the Staff and Students of the Tracy Unified School District**

BACKGROUND: In order to assist the various school sites and departments in the District with the continued effort to enhance the educational, technological, health, and environmental needs of our students and staff, the following funds, materials, and/or equipment are to be considered for acceptance as donations:

Donations Received by Tracy High School / Tracy Unified School District:

1. Tracy African American Association: $600.00 (Check #2495). This donation is designated to support BSU activities.
2. Tracy Breakfast Lions Club: $500.00 (Check #1963). This donation is designated for Tracy High's FFA Club.
3. Tracy Breakfast Lions Club: $500.00 (Check #1983). This donation is designated for Tracy High's FFA Club.

Donations Received by Tracy Unified School District / West High School:

1. Juanita Market: $1000.00 cash. This donation is designated to support Boys' Soccer.
2. River Island Development, LLC: $1,000.00 (Ck #10210). This donation is designated for Sea Team 5's Senior Project. Any remaining funds will remain in the SEA Account.

Donations Received by Tracy Unified School District/Kimball High School:

1. KHS Music Boosters, Inc.: $1490.38 (Ck #130). This donation is designated towards expenses for Music Club events.

RATIONALE: Acceptance is recommended in order to meet the District's strategic goals and to enhance and benefit the educational experiences of the students of the Tracy Unified School District. This agenda item meets Strategic Goal #2 – Create a quality and effective learning environment for all students.

FUNDING: Sites and departments of the District will incur responsibilities and costs associated with (some) of the donations which include, but are not limited to, supplies, repairs, maintenance of equipment, disposal/recycling. All items accepted by the Board of Trustees of the Tracy Unified School District are directed to the District's warehouse through the Materials Management Department for inclusion on the inventory list, marking for distribution and identification prior to site or department use or placement. All items needing inspection prior to installation or use are scheduled through the Materials Management and Operations and/or the Facilities Developments and budgeted accordingly. All technology items are reviewed and approved by the Director of Information Services and Educational Technology, prior to Board presentation.

RECOMMENDATION: Accept the Generous Donations from the Various Individuals, Businesses, and School Site Parent Teacher Associations Listed Herein with Thanks and Appreciation from the Staff and Students of the Tracy Unified School District.

Prepared by: Tania Salinas, Associate Superintendent for Business Services.

TRACY
UNIFIED SCHOOL DISTRICT

BUSINESS SERVICES MEMORANDUM

TO: Dr. Rob Pecot, Superintendent
FROM: Tania Salinas, Assoc Supt of Business Services
DATE: December 17, 2024
SUBJECT: **Approve Payroll Reports (November 2024)**

BACKGROUND: Financial Services Department submits summaries of payroll warrants issued each month to the Board of Trustees for review.

RATIONALE: The Board of Trustees is required by law to approve the total expenditures of the district. The Board has requested to review detailed backup for expenditures. This agenda item meets Strategic Goal #7-Develop Powerful Educational Leaders.

FUNDING: N/A.

RECOMMENDATION: Approve Payroll Reports (November 2024).

Prepared by: Lori Nelson, Director of Financial Services.

Pay Date 11/08/2024 **Fund 01**

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund 01	SACS Object	Amount	
	1100	1,712,354.81	Teachers' Salaries
	1200	868.35	Cert Pupil Support Salaries
	1300	125,802.19	
	1900	5,668.48	Other Certificated Salaries
	1999	0.00	1000 Salary Payroll Errors
	2100	72,076.11	Instructional Aides' Salaries
	2200	172,233.92	Classified Support Salaries
	2300	3,173.64	
	2400	27,681.82	Clerical & Office Salaries
	2900	13,093.02	Other Classified Salaries
	Total Labor	**2,132,952.34**	

Fund 01	SACS Object	Amount	
	3101	32,162.28	STRS On 1000 Salaries
	3202	10,812.15	PERS On 2000 Salaries
	3301	33,632.64	
	3302	18,098.79	
	3501	922.56	State Unemploy On 1000 Salary
	3502	144.00	State Unemploy On 2000 Salary
	3601	30,725.36	Worker'S Comp Ins On 1000 Sal
	3602	4,801.28	Worker'S Comp Ins On 2000 Sal
	Total Contributions	**131,299.06**	

Fund 09	SACS Object	Amount	
	1100	0.00	Teachers' Salaries
	Total Labor	**0.00**	

Fund 09	SACS Object	Amount	
	3101	2,094.49-	STRS On 1000 Salaries
	Total Contributions	**2,094.49-**	

Fund 11	SACS Object	Amount	
	1100	6,727.53	Teachers' Salaries
	1200	868.35	Cert Pupil Support Salaries
	2100	897.40	Instructional Aides' Salaries
	2400	558.24	Clerical & Office Salaries
	Total Labor	**9,051.52**	

Fund 11	SACS Object	Amount	
	3101	1,361.86	STRS On 1000 Salaries
	3202	102.30	PERS On 2000 Salaries
	3301	110.13	
	3302	111.35	
	3501	3.80	State Unemploy On 1000 Salary
	3502	0.73	State Unemploy On 2000 Salary
	3601	126.52	Worker'S Comp Ins On 1000 Sal
	3602	24.25	Worker'S Comp Ins On 2000 Sal
	Total Contributions	**1,840.94**	

Fund	12	SACS Object	Amount	
		1100	215.00	Teachers' Salaries
		2100	5,703.06	Instructional Aides' Salaries
		Total Labor	**5,918.06**	

Fund	12	SACS Object	Amount	
		3101	41.07	STRS On 1000 Salaries
		3202	771.72	PERS On 2000 Salaries
		3301	8.50	
		3302	345.00	
		3501	0.11	State Unemploy On 1000 Salary
		3502	2.84	State Unemploy On 2000 Salary
		3601	3.58	Worker'S Comp Ins On 1000 Sal
		3602	94.99	Worker'S Comp Ins On 2000 Sal
		Total Contributions	**1,267.81**	

Fund	13	SACS Object	Amount	
		2200	19,857.54	Classified Support Salaries
		Total Labor	**19,857.54**	

Fund	13	SACS Object	Amount	
		3202	1,980.61	PERS On 2000 Salaries
		3302	1,067.97	
		3502	9.93	State Unemploy On 2000 Salary
		3602	330.79	Worker'S Comp Ins On 2000 Sal
		Total Contributions	**3,389.30**	

ERP for California

Pay Date 11/27/2024 **Fund 01**

LABOR DISTRIBUTION FOR EMPLOYEE SUMMARY

Fund 01	SACS Object	Amount	
	1100	5,717,656.13	Teachers' Salaries
	1200	709,494.54	Cert Pupil Support Salaries
	1300	695,926.79	Cert Suprvsrs' & Admins' Sal
	1900	209,524.66	Other Certificated Salaries
	1999	0.00	1000 Salary Payroll Errors
	2100	768,263.93	Instructional Aides' Salaries
	2200	1,224,573.22	Classified Support Salaries
	2300	291,486.17	Class Suprvsrs' & Admins' Sal
	2400	632,921.96	Clerical & Office Salaries
	2900	52,680.29	Other Classified Salaries
	Total Labor	**10,302,527.69**	

Fund 01	SACS Object	Amount	
	3101	1,257,084.30	STRS On 1000 Salaries
	3102	13,315.54	STRS On 2000 Salaries
	3201	79,496.95	PERS On 1000 Salaries
	3202	764,396.63	PERS On 2000 Salaries
	3301	117,046.42	
	3302	213,671.92	
	3401	642,750.71	
	3402	352,525.00	
	3501	3,666.48	State Unemploy On 1000 Salary
	3502	1,484.34	State Unemploy On 2000 Salary
	3601	122,132.09	Worker'S Comp Ins On 1000 Sal
	3602	49,466.96	Worker'S Comp Ins On 2000 Sal
	3701	67,125.71	
	3702	28,753.16	
	3901	164.36	
	Total Contributions	**3,713,080.57**	

Fund 09	SACS Object	Amount	
	1100	183,867.03	Teachers' Salaries
	1200	11,798.12	Cert Pupil Support Salaries
	1300	11,233.18	Cert Suprvsrs' & Admins' Sal
	2100	2,232.61	Instructional Aides' Salaries
	2400	15,325.29	Clerical & Office Salaries
	Total Labor	**224,456.23**	

Fund 09	SACS Object	Amount	
	3101	35,908.64	STRS On 1000 Salaries
	3202	4,749.40	PERS On 2000 Salaries
	3301	2,815.14	
	3302	1,315.91	
	3401	15,102.41	
	3402	2,900.67	
	3501	103.47	State Unemploy On 1000 Salary
	3502	8.78	State Unemploy On 2000 Salary
	3601	3,446.10	Worker'S Comp Ins On 1000 Sal
	3602	292.45	Worker'S Comp Ins On 2000 Sal
	Total Contributions	**66,642.97**	

Fund 11	SACS Object	Amount	
	1100	29,474.43	Teachers' Salaries
	1200	9,399.14	Cert Pupil Support Salaries
	1300	13,059.82	Cert Suprvsrs' & Admins' Sal
	2100	4,956.82	Instructional Aides' Salaries
	2400	10,609.26	Clerical & Office Salaries
	Total Labor	**67,499.47**	

Fund 11	SACS Object	Amount	
	3101	9,919.29	STRS On 1000 Salaries
	3202	4,210.61	PERS On 2000 Salaries
	3301	711.31	
	3302	1,138.53	
	3401	3,686.24	
	3402	2,569.89	
	3501	25.96	State Unemploy On 1000 Salary
	3502	7.77	State Unemploy On 2000 Salary
	3601	865.02	Worker'S Comp Ins On 1000 Sal
	3602	259.26	Worker'S Comp Ins On 2000 Sal
	Total Contributions	**23,393.88**	

Fund 12	SACS Object	Amount	
	2100	52,033.07	Instructional Aides' Salaries
	2300	6,102.82	Class Suprvsrs' & Admins' Sal
	2400	1,884.73	Clerical & Office Salaries
	Total Labor	**60,020.62**	

Fund 12	SACS Object	Amount	
	3102	599.90	STRS On 2000 Salaries
	3202	12,778.46	PERS On 2000 Salaries
	3302	4,001.21	
	3402	2,554.56	
	3502	30.00	State Unemploy On 2000 Salary
	3602	999.74	Worker'S Comp Ins On 2000 Sal
	Total Contributions	**20,963.87**	

Fund 13	SACS Object	Amount	
	2200	201,896.90	Classified Support Salaries
	2300	47,867.83	Class Suprvsrs' & Admins' Sal
	2400	20,111.62	Clerical & Office Salaries
	Total Labor	**269,876.35**	

Fund 13	SACS Object	Amount	
	3202	63,659.54	PERS On 2000 Salaries
	3302	18,840.87	
	3402	21,371.86	
	3502	134.98	State Unemploy On 2000 Salary
	3602	4,495.09	Worker'S Comp Ins On 2000 Sal
	Total Contributions	**108,502.34**	

TRACY
UNIFIED SCHOOL DISTRICT

BUSINESS SERVICES MEMORANDUM

TO: Dr. Rob Pecot, Superintendent
FROM: Tania Salinas, Assoc Supt of Business Services
DATE: December 17, 2024
SUBJECT: **Approve Revolving Cash Fund Reports (November 2024)**

BACKGROUND: Each month the Financial Services Department submits summaries of revolving cash fund checks issued monthly to the Board of Trustees for review.

RATIONALE: The Board of Trustees is required by law to approve the total expenditures of the district. The Board has requested to review detailed backup for expenditures. This agenda item meets Strategic Goal #6 – Forming Partnerships.

FUNDING: N/A.

RECOMMENDATION: Approve Revolving Cash Fund Reports (November 2024).

Prepared by: Lori Nelson, Director of Financial Services.

TUSD
REVOLVING CASH FUND
November 2024

Date	Num	Name	Memo	Paid Amount
11/18/2024	**chk**	**Nitika Kapoor**	**duplicate deposit of RCF Check 9945 original...**	
			duplicate deposit of RCF Check 9945 originally r...	-16.89
TOTAL				-16.89
11/07/2024	**10090**	**Library Journal LLC**	**PO25-01759 Inv 2024-67747 PO25-01760 inv 2...**	
			01-0709-0-1110-2140-5800-800-1905	-438.00
TOTAL				-438.00
11/12/2024	**10091**	**TOGO'S**	**SUP PO28-00072 11/13/24 pick up**	
			01-0000-0-0000-7150-4300-810-1001	-158.66
TOTAL				-158.66
11/13/2024	**10092**	**TOGO'S**	**PO25-00072 11/14/24 pick up**	
			01-0000-0-0000-7150-4300-810-1001	-128.00
TOTAL				-128.00
11/18/2024	**10093**	**Craig Mitchell**	**REQ25-02015 Invoice 325**	
			01-0000-0-3200-4200-5800-550-9222	-500.00
TOTAL				-500.00
11/26/2024	**10094**	**BYU Independent Study**	**REQ25-02020 Course WALK 041**	
			01-3010-0-1110-1000-5800-800-2749	-251.74
TOTAL				-251.74

TRACY
UNIFIED SCHOOL DISTRICT

BUSINESS SERVICES MEMORANDUM

TO: Dr. Rob Pecot, Superintendent
FROM: Tania Salinas, Assoc Supt of Business Services
DATE: December 17, 2024
SUBJECT: **Approve Accounts Payable Warrants (November 2024)**

BACKGROUND: Each month the Financial Services Department submits summaries of warrants issued monthly to the Board of Trustees for review.

RATIONALE: The Board of Trustees is required by law to approve the total expenditures of the district. The Board has requested to review detailed backup for expenditures. This agenda item meets Strategic Goal #6 – Forming Partnerships.

FUNDING: N/A.

RECOMMENDATION: Approve Accounts Payable Warrants (November 2024).

Prepared by: Lori Nelson, Director of Financial Services.

Checks Dated 11/01/2024 through 11/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10667166	11/01/2024	Fedex Office	01-5800	supplies		114.20
10667167	11/01/2024	First Book PNC Bank C/O First Book	01-4200	supply		51.10
10667168	11/01/2024	G&L Irrigation Farm Supply	01-4300	Supplies		1,641.80
10667169	11/01/2024	Hasa Incorporated	01-4300	supplies		1,072.53
10667170	11/01/2024	Imperial Dade	01-9320	Supplies		24,675.75
10667171	11/01/2024	Industrial Plumbing Supply,LLC	01-4300	supplies		7,323.26
10667172	11/01/2024	Kingdom IPM	01-5800	Services		301.00
10667173	11/01/2024	Livermore Saw and Mower	01-4300	Supplies	1,201.54	
			01-5600	Supplies	754.40	1,955.94
10667174	11/01/2024	Mathematical Association of America	01-4300	Subscription		83.00
10667175	11/01/2024	McGraw-Hill School Education Holdings LLC	01-4100	Textbooks	851.60	
			01-4300	Textbooks	3,542.61	4,394.21
10667176	11/01/2024	Nasco Education	01-4300	Supplies		384.98
10667413	11/04/2024	Amazon Capital Services	13-4300	Supplies		7.47
10667414	11/04/2024	Big West Distribution	13-4710	Food		889.92
10667415	11/04/2024	Bimbo Bakeries	13-4710	Food		722.80
10667416	11/04/2024	CSNA	13-5300	Dues & Membership		100.00
10667417	11/04/2024	Danielsen Co	13-4710	Food		22,771.45
10667418	11/04/2024	Daylight Foods	13-4710	Food		2,340.77
10667419	11/04/2024	Gold Star Foods	13-4710	Food		888.67
10667420	11/04/2024	ImperialDade	13-4300	Supplies		1,060.34
10667421	11/04/2024	Park Avenue Cleaners	13-5800	Services		21.60
10667422	11/04/2024	PartsTown	13-4300	Materials		240.24
10667423	11/04/2024	Sarvey's Shoes	13-4300	Supplies		306.90
10667424	11/04/2024	Sysco of Central California	13-4300	Food	249.86	
			13-4700	Food	643.48	
			13-4710	Food	7,821.74	8,715.08
10667425	11/04/2024	Amazon Capital Services	01-4300	Supplies		6,221.47
10667426	11/04/2024	Pyramid Education Consultants	01-5800	Service		12,844.58
10667427	11/04/2024	Rosetta Stone LLC	01-4300	Subscription 10/7/24-10/7/25		3,240.00
10667428	11/04/2024	Sarvey's Shoes	01-4300	Supplies		1,765.62
10667429	11/04/2024	Save Mart Supermarkets	01-4300	Account 67840	568.70	
			11-4300	Account 67840	80.32	
			12-4300	Account 67840	258.89	907.91
10667430	11/04/2024	Savvas Learning Company	01-4100	Textbooks		2,212.07
10667431	11/04/2024	Sherwin Williams	01-4300	supplies		471.25
10667432	11/04/2024	Shoob Photography	01-4300	Project 27630		151.55

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 11/01/2024 through 11/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10667433	11/04/2024	Sierra Building Systems Inc	01-4300	Repairs	503.44	
			01-5600	Repairs	2,026.42	2,529.86
10667434	11/04/2024	Specialized Education of California Inc	01-5800	Service		10,005.00
10667435	11/04/2024	Sunbelt Rentals	01-5600	supplies		113.42
10667436	11/04/2024	Sysco of Central California	01-4300	Supplies		168.16
10667437	11/04/2024	Tracy Material Recovery Inc	01-5800	service		659.27
10667438	11/04/2024	United Site Services	01-5600	rentals		103.30
10667439	11/04/2024	Van's Ace Hardware	01-4300	supplies		528.39
10667440	11/04/2024	Vestis	01-5800	Service		72.90
10667441	11/04/2024	West Coast Arborist, Inc.	01-5600	Repairs		1,000.00
10667442	11/04/2024	Wille Electric Supply	01-4300	supplies		56,430.18
10667443	11/04/2024	Willey Printing Co Inc	01-9320	Supplies		154.04
10667444	11/04/2024	T-Mobile	01-5900	Services	67,715.20	
			09-5900	Service	3,280.00	70,995.20
10667445	11/04/2024	Golden West Travel LLC	01-5800	Services		2,135.00
10667907	11/06/2024	Bartholdi, Natalie	01-4300	reissue lost warrant 10629782 grant living reimbursement		895.00
10667908	11/06/2024	Brockett, Debi	01-4300	late time sheet		1,520.11
10667909	11/06/2024	Children's Musical Theater SJ	01-4300	supplies		2,925.00
10667910	11/06/2024	Gonzales, Tiffany L	01-5200	reissue lost warrant 10641036 mileage reimbursement		396.35
10667911	11/06/2024	Jugil Alcanzaren	01-5800	Reimbursement		700.00
10667912	11/06/2024	Melissa Bacca	01-4300	cheer refund for 23-24 school year		320.06
10667913	11/06/2024	Putt, Angela D	01-5200	reissue lost warrant 10632243 travel reimbursement		276.60
10667914	11/06/2024	Toepfer, Jill M	01-5200	august 2024 mileage reimbursement	16.95	
				september 2024 mileage reimbursement	14.47	31.42
10667915	11/06/2024	Apple Inc	01-4400	Equipment		4,614.98
10667916	11/06/2024	Aztec Technology Corp	01-4400	through 7/16/24 Container 01-2744	10,096.49	
				through 7/16/24 Container MVMS 01-2744	10,096.49	20,192.98
10667917	11/06/2024	Cumming Management Group Inc	01-5881	Professional Svcs through 8/31/24 THS Tennis 01-7250	160.00	
				Professional Svcs through 8/31/24 TK Mod 01-7250	6,257.40	
				Professional Svcs through 8/31/24 Villa 01-7250	800.00	
				Professional Svcs through 8/31/24 WHS MVMS Roofs 01-7250	3,440.00	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 11/01/2024 through 11/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10667917	11/06/2024	Cumming Management Group Inc	01-5881	Professional Svcs through 9/30/24 Constr Mgt 01-7250	1,120.00	
				Professional Svcs through 9/30/24 TK Mod 01-7250	13,280.00	
				Professional Svcs through 9/30/24 Villa 01-7250	480.00	
				Professional Svcs through 9/30/24 WHS Tennis 01-7250	320.00	
				Professional Svcs throuhg 9/30/24 WHS WMS Roofs 01-7250	1,120.00	26,977.40
10667918	11/06/2024	ITS Enterprise	25-6282	DSA Inspector Services TK Bldgs September 2024	9,600.00	
				DSA Inspector Services TK October 2024	19,200.00	28,800.00
10667919	11/06/2024	Knowledge Saves Lives	01-5640	Risk Assesment KHS 01-7250	6,500.00	
				Risk Assessment THS 01-7250	6,500.00	
				Risk Assessment WHS 01-7250	6,500.00	19,500.00
10667920	11/06/2024	Stronger Building Services	14-9510	Through 10/4/2024 WMS Roof 14-7225		28,370.51
10667921	11/06/2024	CA Dept of Tax and Fee Admin Fuel Taxes Division	01-4300	Supplies		124.00
10667922	11/06/2024	City Of Tracy Finance Dept	01-4300	Supplies bus passes		180.00
10667923	11/06/2024	Discovery Charter School	01-5800	November 2024 Payment In Lieu of Taxes		91,355.80
10667924	11/06/2024	Millennium Charter School	01-5800	November 2024 Payment In Lieu of Taxes		120,256.35
10667925	11/06/2024	Primary Charter School	01-5800	November 2024 Payment In Lieu of Taxes		99,724.91
10667926	11/06/2024	Tracy Unified School District TYAP	01-4300	Supplies		1,760.00
10667927	11/06/2024	CABE	01-5200	CABE Con 3/26-3/29/25 reg J.Jimenez		1,125.00
10667928	11/06/2024	CABE	01-5200	CABE Con 3/26-3/29/25 Reg booth A.Patel S.Johnson		620.00
10667929	11/06/2024	CABE	01-5200	CABE 3/26-3/29/25 reg. M.Arguello		795.00
10667930	11/06/2024	California State Floral Associ ation	01-5200	Cali Flora 2024 Reg M.Hepner		545.00
10667931	11/06/2024	CASH-California Coalition For Adequate School Housing	01-5200	CASH Con 2/23-2/26/24 Reg. J.Rodrigues		1,484.00
10667932	11/06/2024	CATA	01-5200	CAA Fall Meet 11/22-11/23/24 5 attendees reg		735.00
10667933	11/06/2024	CATA	01-5200	CATA Road Show 11/22-11/23 reg 6 attendees		840.00
10667934	11/06/2024	CMC Cancelled on 11/26/2024	Cancelled	CM Math 12/6-12/8/24 Reg C.Johnston V.Headley		560.00 *
10667935	11/06/2024	Hatching Results	01-5200	NSCLC 2/24-2/27/25 reg J.Sioxson		799.00
10667936	11/06/2024	Hatching Results	01-5200	NSCLC 2/24-2/27/25 reg. D.Odisho		799.00
10667937	11/06/2024	Hatching Results	01-5200	NSCLC 2/25-2/27/25 Reg Sharma & Butler		1,598.00

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Checks Dated 11/01/2024 through 11/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10667938	11/06/2024	Hilton Long Beach	01-5200	CABE 3/26-3/29/25 hotel M.Arguello		1,028.00
10667939	11/06/2024	Hyatt Regency Long Beach	01-5200	CABE Con 3/26-3/29/25 hotel conf#27219179 J.Jimenez		1,231.72
10667940	11/06/2024	Marriot Long Beach	01-5200	CABE Con 3/26-3/29/25 hotel A.Patel S.Johnson		2,405.12
10667941	11/06/2024	Paradise Point	01-5200	NSCLC 2/24-2/27/25 hotel J.Sioxson		847.29
10667942	11/06/2024	Paradise Point	01-5200	NSCLC 2/24-2/27/25 hotel D.Odisho		957.29
10667943	11/06/2024	The Boomerang Project	01-5200	WEB Basic Train 3/23-3/26/25 reg Rawson Winter		7,100.00
10667944	11/06/2024	American Stage Tours	01-5800	Services		2,091.25
10667945	11/06/2024	Associated Compressor & Equipm ent LLC	01-4400	Supplies		4,224.43
10667946	11/06/2024	Black Tie Transportation	01-5800	Services		15,795.72
10667947	11/06/2024	Brady Industries	01-9320	Supplies		342.24
10667948	11/06/2024	CASIE	01-5800	SERVICE		950.00
10667949	11/06/2024	Dexter Distribution Group	01-4300	Supplies		84.84
10667950	11/06/2024	Don's Mobile Glass Inc	01-5600	Repairs		704.03
10667951	11/06/2024	Emergent Technology Services, Inc	01-5800	Supplies		1,280.00
10667952	11/06/2024	Amazon Capital Services	01-4100	Textbooks	2,742.00	
			01-4300	Supplies	1,871.22	4,613.22
10667953	11/06/2024	City of Tracy	01-5510	Utilities	83,902.31	
			01-5570	Utilities	37,517.73	121,420.04
10667954	11/06/2024	FFP Fund VI P1 ProjectCo1, LLC	01-5520	Utilities-BES HES JES VES MES PCES SHS		27,031.00
10667955	11/06/2024	FFP Fund VI P1 ProjectCo2, LLC	01-5520	Utilities-SWP		5,564.35
10667956	11/06/2024	FFP Fund VI P1 ProjectCo3, LLC	01-5520	Utilities-KES		5,849.64
10667957	11/06/2024	FFP Fund VI P2 ProjectCo2, LLC	01-5520	Utilities-FES		6,392.34
10667958	11/06/2024	FFP Fund VI P2 ProjectCo5,LLC	01-5520	Utilities-CES		5,097.92
10667959	11/06/2024	FFP Fund VI P2 ProjectCo8,LLc	01-5520	Utilities-MVMS		6,772.00
10667960	11/06/2024	FFP Fund VII TEI Partnership1	01-5520	Utilities		17,334.51
10667961	11/06/2024	Louie Parafina	01-4300	Supplies		46.55
10667962	11/06/2024	P G & E	01-5520	Utilities		2,720.03
10667963	11/06/2024	Philadelphia Security Products	01-4300	Supplies		739.35
10667964	11/06/2024	Premier Urgent Care, apmc	01-5800	Services		425.00
10667965	11/06/2024	Radial Tire Wholesale	01-4300	Supplies		458.07
10667966	11/06/2024	Renaissance Learning Inc	01-4300	Subscription Year 2 of 3		193,299.88
10668397	11/07/2024	Avanti Restaurant Solutions	13-4300	Supplies		1,883.32
10668398	11/07/2024	Big West Distribution	13-4710	Food		139.68
10668399	11/07/2024	Bimbo Bakeries	13-4710	Food		539.32

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10668400	11/07/2024	Danielsen Co	13-4710	Food		7,599.15
10668401	11/07/2024	Daylight Foods	13-4710	Food		413.57
10668402	11/07/2024	Gold Star Foods	13-4710	Food		9,264.52
10668403	11/07/2024	ODP Business Solutions, LLC	13-4300	Supplies		91.12
10668404	11/07/2024	Sysco of Central California	13-4710	Food		5,235.49
10668405	11/07/2024	A-Z Bus Sales Inc	01-4300	Parts & Services		475.01
10668406	11/07/2024	Accrediting Commission For Schools	01-5800	Membership		1,230.00
10668407	11/07/2024	Alma Language & Literacy	01-5800	Service		5,550.00
10668408	11/07/2024	Continental Athletic Supply	01-4300	Supplies		1,093.78
10668409	11/07/2024	Coole School	01-4300	supplies		3,408.14
10668410	11/07/2024	Embi Tec	01-4300	Supplies		75.46
10668411	11/07/2024	Emergent Tech Services	01-4300	Supplies		177.53
10668412	11/07/2024	Emergent Technology Services, Inc	01-4400	Supply	56,376.03	
			01-5800	SUPPLIES	10.00	
				Supply	284.30	56,670.33
10668413	11/07/2024	Entourage Events SF	01-5800	SERVICE		1,200.00
10668414	11/07/2024	Amazon Capital Services	01-4300	SUPPLIES		4,827.67
10668415	11/07/2024	P G & E	01-5520	Utilities		104,818.78
10668416	11/07/2024	Ricoh USA Inc	01-7439	1026407US3	240.23	
				1036407US1	150.66	
				1036407US15	308.61	
				1036407US16	308.61	
				1036407US17	433.09	
				1036407US18	342.95	
				1036407US19	563.97	
				1036407US2	330.08	
				1036407USC3	240.23	
				1036407USC4	120.70	
				1040186OM1	311.87	
				1040186OM2	256.24	
				1040186OM3	181.77	
				1040186OM4	233.19	
				1040186OMN	110.32	4,132.52
10668417	11/07/2024	Save Mart Supermarkets	01-4300	Account 67840	766.45	
			12-4300	Account 67840	57.03	823.48
10668418	11/07/2024	Scholastic Inc.	01-4300	Supplies		3,162.50
10668419	11/07/2024	School Outfitters	12-4400	Supplies		6,554.13

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10668420	11/07/2024	Speedee Oil Change And Tune-Up Tracy	01-5800	Services		99.98
10668421	11/07/2024	Sports Imports, Inc.	01-4400	Supplies		383.47
10668422	11/07/2024	Storer Coachways Corp	01-5800	Services		12,148.64
10668423	11/07/2024	Superior Auto Parts	01-4300	Short Paid to Cover Credits	17.51	
				Supplies	1,882.28	1,899.79
10668424	11/07/2024	T-Mobile	01-5900	Services	33,767.60	
			09-5900	Service	1,640.00	35,407.60
10668425	11/07/2024	Teamtalk Network	01-5800	Services		2,423.52
10668426	11/07/2024	Van's Ace Hardware	01-4300	Supplies		163.39
10668427	11/07/2024	Vestis	01-5580	Supplies		703.16
10668428	11/07/2024	Whitecastle Tours Inc.	01-5800	Services		12,947.20
10668429	11/07/2024	Zonar Systems	01-4300	Supplies		1,042.18
10668430	11/07/2024	CABE	01-5200	CABE Con 3/26-3/29/25 reg 3 attendees		2,400.00
10668431	11/07/2024	California School Library Association	01-5200	CSLA Con 1/29-2/2/25 reg K.Martino		245.00
10668432	11/07/2024	California School Library Association	01-5200	CSLA Conf 1/30-2/2/25 reg. A.Herrera		195.00
10668433	11/07/2024	California School Library Association	01-5200	CSLA Conf 1/30-2/2/25 reg. S.Sobenares		195.00
10668434	11/07/2024	Disneyland Hotel	Cancelled	ASB Works 1/22-1/24/25 hotel S.Kibbee		687.96 *
10668435	11/07/2024	Cancelled on 11/26/2024 Gray Step Software Inc	Cancelled	ASB Works 1/22-1/24/25 registration S.Kibbee		525.00 *
10668436	11/07/2024	Cancelled on 11/26/2024 Hyatt Regency Lomng Beach	01-5200	CABE Con 3/26-3/29/25 hotel 3 attendees		3,695.16
10668437	11/07/2024	Learning Without Tears	01-4300	Supplies		6,522.94
10668438	11/07/2024	TUSD RCF	01-4300	rcf	593.77	
				RCF 10085 Coach Stipend 10/10/24 payroll	616.52	
			01-5200	Conf 12-4-24 HR addtl reg fee E.Quintana	275.00	
			01-5800	**RCF**	285.00	
				charter bus deposit inv20648	897.00	
				service deposit inv 20491	120.00	2,787.29
10668642	11/08/2024	Action ASAP Delivery Inc	01-5800	Services		1,012.00
10668643	11/08/2024	AT&T	01-5900	Account 234 371-1126 864 2		805.26
10668644	11/08/2024	Brink's Inc	01-5800	Account 9999500806	3,914.98	
			13-5800	Account 9999500806	3,914.97	7,829.95
10668645	11/08/2024	Pawar Transportation	01-5800	Service		34,800.00
10668646	11/08/2024	Sierra Vista Child & Family	01-5800	Services		102,000.00
10668647	11/08/2024	Sports Imports, Inc.	01-4400	Supplies		1,127.21
10668648	11/08/2024	Storer Coachways Corp	01-5800	Services		15,771.95
10668649	11/08/2024	Summa Academy	01-5800	Service		11,210.25

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10668650	11/08/2024	tools4ever	01-5800	Subscription Term 3/1/25 to 2/28/26		2,500.00
10668651	11/08/2024	Tracy Ford	01-4300	Supplies/Repairs		135.84
10668652	11/08/2024	Tracy Press	01-5800	Service		663.00
10668653	11/08/2024	Transfinder	01-4300	Subscription 1/20/24-1/19/25		4,512.00
10668654	11/08/2024	Vestis	01-5580	Supplies	341.58	
			01-5800	Service	36.45	378.03
10668655	11/08/2024	Vestis	01-4300	Supplies		689.80
10668656	11/08/2024	Vex Robotics, Inc.	01-4300	Supplies		2,720.84
10668657	11/08/2024	Whitecastle Tours Inc.	01-5800	Services		17,282.20
10668658	11/08/2024	Zonar Systems	01-4300	Supplies		2,921.82
10669163	11/13/2024	Amazon Capital Services	01-4300	SUPPLIES		5,128.66
10669164	11/13/2024	Amazon Capital Services	01-4200	Supplies	285.99	
			01-4300	Supplies	9,921.40	10,207.39
10669165	11/13/2024	A-Z Bus Sales Inc	01-4300	Parts & Services		389.23
10669166	11/13/2024	ACES 2020 LLC	01-5800	Service		7,148.20
10669167	11/13/2024	Air Tutors LLC	09-4300	Services		1,400.00
10669168	11/13/2024	Alegre Home Care	01-5800	Service		14,294.07
10669169	11/13/2024	American Medical Response West	01-5800	Service		1,445.00
10669170	11/13/2024	Apple Inc	01-4300	Supply		4,191.43
10669171	11/13/2024	Atkinson Andelson Loya Ruud & Romo Professional Corp	01-5800	Services		99.00
10669172	11/13/2024	Bay Area Education Institute DBA Bayhill High School	01-5800	Service		5,796.00
10669173	11/13/2024	Bio-Rad Laboratories Inc	01-4300	Supplies		264.44
10669174	11/13/2024	Biometrics4all LLC	01-5800	Services		1,536.48
10669175	11/13/2024	Demco Inc	01-4300	Supplies		520.50
10669176	11/13/2024	eFoodhandlers Inc	01-4300	Supplies		1,750.00
10669177	11/13/2024	Emergent Technology Services, Inc	01-4400	Supply	16,359.77	
			01-5800	Supply	90.00	16,449.77
10669178	11/13/2024	Dannis Woliver Kelley	01-5810	Services		40,640.88
10669179	11/13/2024	Dryco Construction Inc	01-5690	Fence		28,845.00
10669180	11/13/2024	McArthur & Levin LLP Attorneys At Law	01-5810	Services		11,169.50
10669181	11/13/2024	Patricia Flores	01-5800	Reimbursement		300.00
10669182	11/13/2024	Roselia Medina Gutierrez	01-5800	reimbursement		455.00
10669183	11/13/2024	Van Dermyden Makus Law Corp	01-5800	Services		11,016.00
10669184	11/13/2024	360 Degree Customer Inc	01-5800	Service		255,977.96
10669185	11/13/2024	AA & Bob Allen Inc	01-4300	supplies		2,269.61
10669186	11/13/2024	American Crane Rental	01-5600	Repairs		1,173.00
10669187	11/13/2024	Apex Safety & Supply Inc	01-4300	supplies		281.70

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10669188	11/13/2024	AquaSource	01-4300	Repairs		18,186.00
10669189	11/13/2024	Axis Community Health Inc	01-5800	Services		7,200.00
10669190	11/13/2024	B-Line Sports LLC	01-5600	Repairs		2,600.00
10669191	11/13/2024	Brady Industries	01-4300	Equipment	4,458.44	
			01-4400	Equipment	22,029.88	26,488.32
10669192	11/13/2024	Calco Fence Supply	01-4300	Services		1,579.35
10669193	11/13/2024	Centricity/E Group	01-4300	Supplies		301.00
10669194	11/13/2024	D & C Roadrunner Glass Inc	01-4300	Supplies and Repairs	99.59	
			01-5600	Supplies and Repairs	50.00	149.59
10669195	11/13/2024	Dept Of Industrial Relations Payment Processing Center	01-5800	Fees		1,150.00
10669196	11/13/2024	Discount School Supply	01-4400	Furniture		5,092.03
10669197	11/13/2024	Amazon Capital Services	13-4300	Supplies		679.66
10669198	11/13/2024	Avanti Restaurant Solutions	13-4400	Equipment		6,411.85
10669199	11/13/2024	Big West Distribution	13-4710	Food		2,004.14
10669200	11/13/2024	Bimbo Bakeries	13-4710	Food		1,879.28
10669201	11/13/2024	California Dept Of Education	13-4700	Food		1,365.00
10669202	11/13/2024	Danielsen Co	13-4700	Food	1,326.00	
			13-4710	Food	27,801.42	29,127.42
10669203	11/13/2024	Daylight Foods	13-4710	Food		5,551.33
10669204	11/13/2024	Gold Star Foods	13-4700	Food	3,577.28	
			13-4710	Food	45,704.02	49,281.30
10669205	11/13/2024	ImperialDade	13-4300	Supplies	2,950.83	
			13-4700	Supplies	2,300.10	5,250.93
10669206	11/13/2024	Refrigeration Supplies Dist	13-4300	Materials		526.23
10669207	11/13/2024	Strasburg, Rebecca A	13-5200	MILEAGE OCT 2024		14.07
10669208	11/13/2024	Sysco of Central California	13-4300	Food	159.31	
			13-4700	Food	735.12	
			13-4710	Food	16,762.91	17,657.34
10669209	11/13/2024	Vestis	13-5580	Service		2,893.38
10669210	11/13/2024	Vestis	13-4300	Supplies		7,098.35
10669211	11/13/2024	Zamora, Sonia	13-5200	SERVSAFE OCT 24 SZ		16.21
10669212	11/13/2024	BZ Construction	01-5690	Through 10/17/2024 MVMS Portable Renovation 01-2744	20,902.23	
				Through 8/31/2024 MVMS Portable Renovation 01-2744	55,710.51	76,612.74
10669213	11/13/2024	Cumming Management Group Inc	01-5881	Professional Services through 7/31/24 Const Mgt 01-7250	480.00	

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10669213	11/13/2024	Cumming Management Group Inc	01-5881	Professional Svcs through 7/31/2024 Villa 01-7250	1,600.00	
				Professional Svcs through 7/31/24 Roofs 01-7250	4,800.00	
				Professional Svcs through 7/31/24 TK Mod 01-7250	5,482.40	
				Professional Svcs through 7/31/24 WHS Tennis 01-7250	320.00	12,682.40
10669214	11/13/2024	Universal Coatings	14-6285	Through 9/30/24 WMS Roof Coating 14-7225		3,015.00
10669215	11/13/2024	Accounts Payable fbo Stockton Education Center	01-5800	Service		83,294.75
10669216	11/13/2024	All City Management Services	01-5800	Services		557.40
10669217	11/13/2024	Delta Disposal Service	01-5570	Account 3409600		3,218.52
10669218	11/13/2024	P G & E	01-5520	Utilities		11,672.70
10669219	11/13/2024	Point Quest Education	01-5800	Service		43,779.16
10669220	11/13/2024	Sarvey's Shoes	01-4300	Supplies		2,140.68
10669221	11/13/2024	Sierra Building Systems Inc	01-5600	Services		19,840.00
10669222	11/13/2024	Sow A Seed	01-5800	Services		9,590.29
10669223	11/13/2024	Typing.com	01-4300	1 year subscription		450.00
10669224	11/13/2024	Valley Community Counseling Services	01-5800	Services		125,900.00
10669225	11/13/2024	Van's Ace Hardware	01-4300	supplies		1,738.34
10669226	11/13/2024	Vortex Industries, Inc.	01-5800	Services		1,160.42
10669227	11/13/2024	Wille Electric Supply	01-4300	supplies		4,321.53
10669479	11/14/2024	CARDMEMBER SERVICE	01-4300	Merriam Webster annual renewal	49.95	
				Pacific Educators	56.00	
				Supplies	95.94	
			01-5200	Casel Conf 11/12-11/14 registration refund S.Basravi	50.00-	
			01-5800	LCAP Webinar Calderon & Bunch	550.00	
				Selpa Workshop	434.60	
			13-5200	virtual conf 1/16/25	315.00	1,451.49
10669480	11/14/2024	Baker, Shauna L	01-5200	Ca Assessment Conf 10/14-10/17/24 hotel miles meals parking		1,169.99
10669481	11/14/2024	Bowman, Amanda L	01-5200	Women in Leadership 9/18-9/20 reimb reg hotel ,miles air		1,671.48
10669482	11/14/2024	Brown, Athena L	01-5200	Early Lit Con reimb mileage		26.13
10669483	11/14/2024	Butler, Shorei M	01-5200	FNL Youth Summit 10/18-10/20 miles meals parking	214.93	
				UC Counselor Conf 9/10/24 reg mileage	187.72	402.65

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10669484	11/14/2024	Carrillo, Francesca A	01-5200	FFA Con 10/22-10/26/24 reimb meals rental and parking		969.86
10669485	11/14/2024	Daniel, Michelle	01-5200	FCMAT Workshop 11/8/24 reimburse mileage		27.87
10669486	11/14/2024	Escobedo, Jessica	01-5200	EL Rise 9/24-9/26/24 reimb hotel mileage meals		1,852.85
10669487	11/14/2024	Gill, Jaspreet K	01-5200	Early Lit Con reimburse mileage		27.87
10669488	11/14/2024	Gonzales, Tiffany L	01-5200	Building Bridges Symp 10/21-10/23/24 reimburse all expenses		1,457.52
10669489	11/14/2024	Hernandez Espinoza, Jasmine	01-4300	advance stem stipend		2,094.01
10669490	11/14/2024	Interplay Learning	01-4300	Subscription 1 year		2,748.00
10669491	11/14/2024	Strube, Samuel W	01-5200	september 2024 mileage reimbursement	31.86	
			11-5200	september 2024 mileage reimbursement	69.01	100.87
10669492	11/14/2024	Amini, Hamidullah	01-5200	October 2024 mileage reimbursement	18.76	
				september 2024 mileage reimbursement	16.75	35.51
10669493	11/14/2024	Arranaga, RoseLorraine A	01-5200	October 2024 mileage reimbursement		27.87
10669494	11/14/2024	Backman, Talitha D	01-5200	October 2024 mileage reimbursement		7.50
10669495	11/14/2024	Boyer, Nathan T	01-5200	October 2024 mileage reimbursement		526.62
10669496	11/14/2024	Cage, Katie D	01-5200	october 2024 mileage		94.73
10669497	11/14/2024	Decoite, Sarah A	01-5200	september 2024 mileage		196.98
10669498	11/14/2024	Diaz, Ulrike	11-5200	september 2024 mileage reimbursement		32.16
10669499	11/14/2024	DiBattista, Anne P	01-5200	october 2024 mileage		24.12
10669500	11/14/2024	Gapasin, Roel A	01-5200	october 2024 mileage reimbursement		78.39
10669501	11/14/2024	Gaudreau, Jennifer L	01-5200	october 2024 mileage		95.34
10669502	11/14/2024	Imai, Sarah	11-5200	september 2024 mileage reimbursement		32.16
10669503	11/14/2024	Jimenez, Griselda	01-5200	september 2024 mileage reimbursement		27.87
10669504	11/14/2024	Lauron Ramos, Shirley D	01-5200	october 2024 mileage reimbursement		29.68
10669505	11/14/2024	Martinez Nebreja, Aurelio P	01-5200	october 2024 mileage reimbursement		36.04
10669506	11/14/2024	Minten, Mark E	01-5200	october 2024 mileage reimbursement		2.68
10669507	11/14/2024	Neilson Felisberto, Kaleigh Y	01-5200	october 2024 mileage reimbursement		21.44
10669508	11/14/2024	Nunez, Esthela	01-5200	october 2024 mileage reimbursement		5.36
10669509	11/14/2024	Odell, Jeanelle	01-5200	october 2024 mileage reimbursement		26.13
10669510	11/14/2024	Pecot, Robert A	01-5200	ocotober 2024 mileage and parking reimbursement		129.96
10669511	11/14/2024	Ratna, Deepa	01-5200	october 2024 mileage		14.07
10669512	11/14/2024	Samayoa, Jason R	01-5200	october 2024 mileage reimbursement		92.12
10669513	11/14/2024	Smit, Sharon A	01-5200	october 2024 mileage reimbursement		21.44
10669514	11/14/2024	Smith, Nicholas	01-5200	october 2024 mileage reimbursement		9.38

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Checks Dated 11/01/2024 through 11/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10669515	11/14/2024	Strube, Samuel W	11-5200	august 2024 mileage reimbursement		36.85
10669516	11/14/2024	Tango, Travis D	01-5200	october 2024 mileage reimbursement		93.73
10669517	11/14/2024	Taylor, Janae R	01-5200	october 2024 mileage reimbursement		27.87
10669518	11/14/2024	Warne, Christine J	01-5200	october 2024 mileage reimbursement		8.04
10669519	11/14/2024	Hanna Academy	01-5800	Service		7,886.00
10669520	11/14/2024	Imagine Learning LLC	01-5200	Service		3,800.00
10669521	11/14/2024	Johnson Schachter & Lewis	01-5810	Service		2,586.21
10669522	11/14/2024	Learning Without Tears	01-4300	Supplies	3,410.22	
				Unpaid Sales Tax	20.06-	3,390.16
10669523	11/14/2024	Manteca Bulletin	01-5800	Printing		400.53
10669524	11/14/2024	Palwinder Kaur	01-5800	Services		80.00
10669525	11/14/2024	AVID Center	01-5800	Virtual Conference		850.00
10669526	11/14/2024	REV Capital	01-5800	Service	110,231.00	
				Services	12,732.22	
			09-5800	Services	17,520.30	140,483.52
10669527	11/14/2024	Employment Development Dept	01-5800	Service	36,826.20	
				Services	13,960.88	
			09-5800	Services	7,200.00	57,987.08
10669528	11/14/2024	Atkinson Andelson Loya Ruud & Romo Professional Corp	01-5200	Power of Bold Leadership 11/5/25 reg J.Hoffman		249.00
10669529	11/14/2024	California County Superintende nts	01-5200	CISC Ignite 2/19-2/21/25 reg. M.Bunch		500.00
10669530	11/14/2024	California School Library Association	01-5200	CLSA Conf 1/30-2/2/25 reg D.Parrales		295.00
10669531	11/14/2024	California School Library Association	01-5200	CSLA Conf 1/30-2/2/25 reg H.Ambs		470.00
10669532	11/14/2024	California School Library Association	01-5200	CSLA Conf 1/30-2/2/25 reg A.Fisher		295.00
10669533	11/14/2024	Signia Hilton by San Jose	Cancelled	CSLA Conf 1/30-2/2/25 hotel A.Fisher		724.77 *
		Cancelled on 11/26/2024				
10669791	11/15/2024	Amazon Capital Services	01-4300	supplies	681.40	
			09-4200	Supplies	189.12	
			09-4300	Supplies	1,135.97	2,006.49
10669792	11/15/2024	Tomlinson, Suzette M	01-5200	Oct 2024 mileage reimbursement		27.87
10669793	11/15/2024	Amazon Capital Services	01-4300	Supplies	1,020.03	
			09-4200	Supplies	58.09	
			09-4300	Supplies	300.94	1,379.06
10670001	11/18/2024	A-Z Bus Sales Inc	01-4300	Parts & Services		288.24
10670002	11/18/2024	Active Internet Technologies	01-4300	Subscription		52,939.00
10670003	11/18/2024	Alegre Home Care	01-5800	Services		34,717.57
10670004	11/18/2024	American Medical Response West	01-5800	Service		765.00
10670005	11/18/2024	ATX Learning LLC	01-5800	Service		20,822.88

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10670006	11/18/2024	B & H Photo-Video Remit Proc Center	01-4300	Equipment		9,734.38
10670007	11/18/2024	Building Connections Behavioral Health Inc	01-5800	Service		260.00
10670008	11/18/2024	Decker Equipment	01-4300	Supplies		2,588.69
10670009	11/18/2024	Demco Inc	01-4300	Supplies		486.31
10670010	11/18/2024	East Valley Education Center I nc	01-5800	Service		15,730.00
10670011	11/18/2024	Epic Special Education Staffing	01-5800	Service		79,017.40
10670012	11/18/2024	Amazon Capital Services	01-4300	Supplies		3,687.02
10670503	11/20/2024	City of Tracy	01-5510	Utilities	12,936.73	
			01-5570	Utilities	3,812.47	16,749.20
10670504	11/20/2024	Comcast	01-5900	Account 930899129		893.08
10670505	11/20/2024	Crown Castle Fiber LLC	01-5900	Billing period 10/01-10/31/2024	10,262.42	
				Billing period 11/01-11/30/2024	10,262.42	
				Billing period 7/01-7/31/2024	10,262.42	
				Billing period 8/01-8/31/2024	10,262.42	
				Billing period 9/01-9/30/2024	10,262.42	51,312.10
10670506	11/20/2024	IDN-Wilco Supply, Inc	01-4300	supplies		351.99
10670507	11/20/2024	Onyx Asset Services Group Attn: Accounts Receivable	01-5520	Utilities		13,202.99
10670508	11/20/2024	P G & E	01-5520	Utilities		15,730.03
10670509	11/20/2024	Platt	01-4300	Supplies		1,202.25
10670510	11/20/2024	Quality Sound Inc	01-4300	Supplies and repairs	153.93	
			01-5600	Supplies and repairs	1,657.50	1,811.43
10670511	11/20/2024	Refrigeration Supplies Dist	01-4300	Supplies & Equipment	1,869.22	
			01-4400	Supplies & Equipment	3,981.87	5,851.09
10670512	11/20/2024	Residential & Comm. Lighting	01-4300	Equipment		648.42
10670513	11/20/2024	Russell Sigler Inc	01-4300	supplies		1,330.84
10670514	11/20/2024	S & S Worldwide Inc Accounts Receivable	01-4300	Supplies		25.44
10670515	11/20/2024	Save Mart Supermarkets	01-4300	Account 67840	1,149.70	
			11-4300	Account 67840	208.84	1,358.54
10670516	11/20/2024	Scholastic Inc	01-4200	Supplies		340.82
10670517	11/20/2024	Sequoia Floral International	01-4300	Supplies		6.11
10670518	11/20/2024	Sherwin Williams	01-4300	supplies		136.41
10670519	11/20/2024	Sierra Building Systems Inc	01-4300	Repairs	172.88	
			01-5600	Repairs	4,832.48	5,005.36
10670520	11/20/2024	SunE Solar Mission III LLC	01-5520	Utilities		23,714.99
10670521	11/20/2024	Adrianna Torres	01-5800	reimbursement		325.00
10670522	11/20/2024	California School Library Association	01-5200	CSLA Conf 1/30/25-2/2/25 reg C.Vieira		470.00
10670523	11/20/2024	Dryco Construction Inc	01-5690	Fence		3,205.00

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10670524	11/20/2024	Kriya Lendzion LLC	01-5800	Services		8,500.00
10670525	11/20/2024	Marisela Price	01-5800	reimbursement		550.00
10670526	11/20/2024	Poppy & Michael Floyd	01-5800	october 2024 mileage reimbursement		1,495.44
10670527	11/20/2024	Valerie Courtney	01-5800	reimbursement		8,123.00
10670528	11/20/2024	REV Capital	01-5800	Services	20,273.40	
			12-5800	Services	26,549.60	46,823.00
10670529	11/20/2024	Fedex Office	01-5800	Service		795.74
10670530	11/20/2024	McCormick, Barstow LLP	01-5810	Services		3,011.20
10670531	11/20/2024	All City Management Services	01-5800	Services		2,118.12
10670532	11/20/2024	AT&T	01-5900	Account 9391065166		1,622.39
10670533	11/20/2024	P G & E	01-5520	Utilities		23,603.66
10670534	11/20/2024	T-Mobile	01-5900	Account 969781827	40.00	
				Account 970340391	20.00	
				Account 979714878	33,767.60	
			09-5900	Account 979714878	1,640.00	35,467.60
10670878	11/21/2024	Amazon Capital Services	01-4300	Supplies		4,980.25
10670879	11/21/2024	Hoffman, Jenny M	01-5200	ACSA Conf 9/18-9/20 reimb lodging mileage air meals rental		1,378.33
10670880	11/21/2024	Jalique, Tammy L	01-5200	ACSA Personnel Symp 9/24-9/27 reimb mileage meals		160.06
10670881	11/21/2024	Johnson, Stacy	01-5200	ACSA Personnel Symp mileage meals fastrak		244.74
10670882	11/21/2024	Morales-Villa, Mercedes	01-5200	2024 CASC Fall con reimnburse all expenses		1,620.25
10670883	11/21/2024	Nott, Jacquelyn L	01-5200	ACSA Personnel Symp mileage meals parking		258.25
10670884	11/21/2024	Ratna, Deepa	01-5200	Codestack 10/9-10/11 reimb hotel mileage air meals parking		1,795.32
10670885	11/21/2024	Rodgers, Shauna	01-5200	CA Assessment 10/14-10/17 rreimb reg meals		901.35
10670886	11/21/2024	Soberanes, Sally R	01-5200	District Libarian Summit 10/1-10/2 reimb hotel and mileage		877.00
10670887	11/21/2024	Solano, Derek D	01-5200	Huddle 9/30/24 reimb registration mileage		165.50
10670888	11/21/2024	Kaing, Melanie Ann A	01-5200	2024 CASC Fall Con reimb reg hotel air meals uber		1,394.58
10670889	11/21/2024	Ramirez, Julie S	01-5200	Code Stack 10/9-10/11 reimb all expenses		2,512.35
10670890	11/21/2024	Rivas Merino, Jennifer L	01-5200	3DMD SJCOE conf 7/15-7/19/24 reg and mileage		404.10

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10670891	11/21/2024	Rosales Jr, Desi	01-5200	AVID Summer Inst reimb mileage meals parking		853.97
10670892	11/21/2024	Scanlon, Candelaria	01-5200	Early Lit 9/21/24 reimburse mileage		27.60
10670893	11/21/2024	Strube, Samuel W	11-5200	2024 CAEP Summit 10/28-10/30 reimb mileage meals parking		251.14
10670894	11/21/2024	Amazon Capital Services	01-4300	Supplies	839.02	
				Teacher supplies (site)	219.20	1,058.22
10670895	11/21/2024	Amazon Capital Services	01-4300	Suply	175.65	
				Supplies	1,696.64	
				Supply	64.56	1,936.85
10670896	11/21/2024	Fedex Office	01-5800	Service	2,885.29	
				Supplies	97.32	2,982.61
10670897	11/21/2024	First Book PNC Bank C/O First Book	01-4200	supplies		127.01
10670898	11/21/2024	Handle with Care Behavior Management System, Inc	01-5800	Services		8,500.00
10670899	11/21/2024	Heinemann	01-4300	supplies		4,235.32
10670900	11/21/2024	Imperial Dade	01-9320	Supplies		140.08
10670901	11/21/2024	Ingenium Group	01-5800	Services		1,765.61
10670902	11/21/2024	J.J.R. Enterprises Inc.	01-5800	Service		762.00
10670903	11/21/2024	Junior Library Guild	01-4200	Supplies		1,308.71
10670904	11/21/2024	JW Pepper & Son Inc	01-4300	Supplies		544.84
10670905	11/21/2024	Marenem	01-4300	Supplies	3,767.53	
				Unpaid Sales Tax	287.13-	3,480.40
10670906	11/21/2024	National Safety Inc	01-4300	Supplies		492.91
10670907	11/21/2024	Oxbow Academy	01-5800	Service		6,330.00
10671267	11/22/2024	Amazon Capital Services	13-4300	Supplies		61.14
10671268	11/22/2024	Big West Distribution	13-4710	Food		2,369.12
10671269	11/22/2024	Bimbo Bakeries	13-4710	Food		1,184.28
10671270	11/22/2024	Bravo, Monica K	13-5200	MILEAGE OCT 2024		4.82
10671271	11/22/2024	Crystal Creamery	13-4710	Food		38,810.39
10671272	11/22/2024	Danielsen Co	13-4700	Food		1,050.47
10671273	11/22/2024	Daylight Foods	13-4710	Food		649.03
10671274	11/22/2024	F & A Pizza, Inc	13-4710	Food		36,110.75
10671275	11/22/2024	Faaborg, Charity	13-5200	MILEAGE NOV 2024		9.65
10671276	11/22/2024	Gold Star Foods	13-4700	Food		4,388.06
10671277	11/22/2024	ImperialDade	13-4300	Supplies	2,168.50	
			13-4700	Supplies	5,344.11	7,512.61
10671278	11/22/2024	Kingdom IPM	13-5515	Services		1,605.00
10671279	11/22/2024	ODP Business Solutions, LLC	13-4300	Supplies		98.02

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10671280	11/22/2024	PartsTown	13-4300	Materials		787.01
10671281	11/22/2024	Premier Food Safety	13-5200	Training		149.00
10671282	11/22/2024	Sysco of Central California	13-4700	Food		1,613.79
10671283	11/22/2024	Terrilyn Bovell	13-8634	PARENT REFUND BOVELL		60.50
10671284	11/22/2024	Vestis	13-4300	Supplies		211.41
10671285	11/22/2024	Ams.Net Inc	01-4300	Equipment	6,902.83	
			01-4400	Equipment	16,536.56	23,439.39
10671286	11/22/2024	REV Capital	01-5800	Service		20,517.60
10671287	11/22/2024	Simas, Michelle S	01-5200	CASC Fall Con 10/23-10/25 miles air meals parking		536.92
10671288	11/22/2024	Amazon Capital Services	01-4300	Equipment	1,358.14	
				Suply	96.08	
				SUPPLIES	122.21	
			12-4300	Supplies	1,240.43	2,816.86
10671289	11/22/2024	360 Degree Customer Inc	01-5800	Service		9,473.92
10671290	11/22/2024	A-B-CPR & First Aid Training I nc	01-5800	SERVICE		623.75
10671291	11/22/2024	A-Z Bus Sales Inc	01-4300	Parts & Services		921.13
10671292	11/22/2024	Alegre Home Care	01-5800	Service		12,350.95
10671293	11/22/2024	Anova Education and Behavior C onsultation	01-5800	Service		8,148.25
10671294	11/22/2024	ATX Learning LLC	01-5800	Service		600.00
10671295	11/22/2024	Aztec Technology Corp	01-4400	Supply		5,880.15
10671296	11/22/2024	Bio-Rad Laboratories Inc	01-4300	Supplies		763.72
10671297	11/22/2024	Black Tie Transportation	01-5800	Services		5,116.32
10671298	11/22/2024	California Association FFA	01-4300	SUPPLIES		5,170.00
10671299	11/22/2024	Creative Alternatives Inc	01-5800	Service		18,148.50
10671300	11/22/2024	D & C Roadrunner Glass Inc	01-4300	Supplies		97.43
10671301	11/22/2024	Delta A/C Supply	01-4300	Supplies		320.81
10671302	11/22/2024	Department Of Justice Accounting Office	01-5844	Service		4,934.00
10671303	11/22/2024	Document Tracking Services	01-5800	Service		4,747.02
10671304	11/22/2024	P G & E	01-5520	Utilities		14,444.13
10671305	11/22/2024	Speech Pathology Assessment and Intervention Services PC	01-5800	Service		16,848.00
10671306	11/22/2024	Stanislaus County Office Of Ed	01-5800	Services		921.00
10671307	11/22/2024	Sysco of Central California	01-4300	Supplies		1,941.32
10671308	11/22/2024	Systems & Space Inc	01-4300	Supplies	324.57	
				Unpaid Sales Tax	2.99-	321.58
10671309	11/22/2024	Tracy Delta Solid Waste Management, Inc	01-5600	Account 539103		1,683.14
10671310	11/22/2024	Tracy Lock & Safe Inc	01-4300	supplies		29.23

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10671311	11/22/2024	Tracy Material Recovery Inc	01-5800	service		742.58
10671312	11/22/2024	United Site Services	01-5600	rentals		5,219.70
10671313	11/22/2024	Van's Ace Hardware	01-4300	supplies		1,050.99
10671314	11/22/2024	Veritiv Operating Company	01-4350	supplies		2,164.73
10671315	11/22/2024	Vestis	01-4300	UNIFORMS		552.30
10671316	11/22/2024	Whitecastle Tours Inc.	01-5800	Services		6,602.25
10671317	11/22/2024	Witmer Public Safety Group	01-4300	Supplies		2,597.91
10671318	11/22/2024	Woolpert Inc	01-4300	Subscription 10/2024 to 9/2025		1,600.00
10671573	11/25/2024	Amazon Capital Services	01-4300	Suply	23.54	
				Supplies	1,476.22	
			12-4300	Supplies	193.69	1,693.45
10671574	11/25/2024	Amazon Capital Services	01-4300	Supplies		2,955.68
10671575	11/25/2024	Fedex Office	01-5800	SERVICE	23,291.67	
				Services	176.92	23,468.59
10671576	11/25/2024	Follett Content Solutions LLC	01-4200	Books		22,877.08
10671577	11/25/2024	Follett Software LLC	01-4200	Books		264.44
10671578	11/25/2024	Follett Software LLC	01-4300	Subscription		32,372.40
10671579	11/25/2024	ODP Business Solutions, LLC	01-4300	SUPPLIES		2,419.33
10671580	11/25/2024	Big West Distribution	13-4710	Food		1,594.60
10671581	11/25/2024	Bimbo Bakeries	13-4710	Food		681.10
10671582	11/25/2024	Campbell, Brandy	13-5200	CSNA Annual Conf Nov 2024		60.00
10671583	11/25/2024	Danielsen Co	13-4710	Food		44,427.15
10671584	11/25/2024	Daylight Foods	13-4710	Food		8,637.82
10671585	11/25/2024	Gold Star Foods	13-4700	Food	4,218.79	
			13-4710	Food	36,826.70	41,045.49
10671586	11/25/2024	ImperialDade	13-4300	Supplies	3,784.35	
			13-4700	Supplies	2,519.36	6,303.71
10671587	11/25/2024	Maroufkhani, Graziella C	13-5200	CSNA Annual Conf Nov 2024		176.20
10671588	11/25/2024	Mathis, Tricia E	13-5200	CSNA Annual Conf Nov 2024		103.79
10671589	11/25/2024	PartsTown	13-4300	Materials		156.51
10671590	11/25/2024	Pollard, Rachel C	13-5200	CSNA Annual Conf Nov 2024		249.99
10671591	11/25/2024	Premier Food Safety	13-5200	Training		149.00
10671592	11/25/2024	Safeway Inc	13-4710	Food		12.99
10671593	11/25/2024	Sorensen, Christina L	13-5200	CSNA Annual Conf Nov 2024		207.54
10671594	11/25/2024	Sucrese, Melissa M	13-5200	CSNA Annual Conf Nov 2024		285.60
10671595	11/25/2024	Superior Printing, Inc. dba Su perior Press	13-4300	Supplies		144.17
10671596	11/25/2024	Sysco of Central California	13-4300	Food	178.22	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 11/01/2024 through 11/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10671596	11/25/2024	Sysco of Central California	13-4710	Food	22,149.86	22,328.08
10671822	11/26/2024	Amazon Capital Services	01-4300	Supplies		3,760.82
10671823	11/26/2024	ACSA Attn: Financial Services	01-5200	Every Child Counts 1/12-1/15 reg 4 attendees		3,516.00
10671824	11/26/2024	Ams.Net Inc	01-4400	Equipment and Services		1,920.59
10671825	11/26/2024	CABE	01-5200	CABE 3/26-3/29 reg H.Green C.Serrato		1,680.00
10671826	11/26/2024	CABE	01-5200	CABE 3/26-3/29 reg K.MAte		1,140.00
10671827	11/26/2024	CABE	01-5200	CABE 3/26-3/28/25 reg L.Pekari R.Wheeler		2,280.00
10671828	11/26/2024	CABE	01-5200	CABE 3/26-3/29 reg M.Gutierrez		494.50
10671829	11/26/2024	CABE	01-5200	CABE 3/26-3/29 reg J.Kassel R.Garcia		1,927.75
10671830	11/26/2024	CABE	01-5200	CABE 3/26-3/29/25 reg J.Tober		862.75
10671831	11/26/2024	California's Valued Trust	01-9513	district 2840		1,598,067.16
10671832	11/26/2024	CASH-California Coalition For Adequate School Housing	01-5200	CASH con 2/23-2/26/25 reg T.Salinas		1,484.00
10671833	11/26/2024	Hilton Long Beach	01-5200	CABE 3/26-3/29 hotel H.Green C.Serrato		2,388.96
10671834	11/26/2024	Hilton Long Beach	01-5200	CABE 3/26-3/29 hotel K.MAte		1,194.48
10671835	11/26/2024	Hyatt Regency Long Beach	01-5200	CABE 3/26-3/29 hotel J.Kassel R. Garcia		4,422.16
10671836	11/26/2024	Marriot Long Beach Downtown	01-5200	CABE 3/26-3/29/24 hotel J. Tober		1,100.00
10671837	11/26/2024	Moore Law for Children	01-5800	Service		14,750.00
10671838	11/26/2024	Standard Insurance Company	01-9513	policy 503165		9,501.98
10671839	11/26/2024	AT&T	01-5900	Account 9391028413		6,177.40
10671840	11/26/2024	AT&T	01-5900	Account 831-001-0134 527	556.60	
				Account 831-001-0344 844	554.60	1,111.20
10671841	11/26/2024	ETS Digital-PSI AR	01-5800	Service	7,875.00	
			11-4300	Supplies	125.00	8,000.00
10671842	11/26/2024	P G & E	01-5520	Utilities	554.31	
			12-5520	Services	334.46	888.77
10671843	11/26/2024	Pacific Shredding	01-5800	Service		2,217.60
10671844	11/26/2024	Paradigm Healthcare Srvcs	01-5800	Services		69.80
10671845	11/26/2024	Parent Institute For Quality Education	01-5800	Art Freiler	12,500.00	
				Villalovos	12,500.00	25,000.00
10671846	11/26/2024	Perma Bound	01-4100	Textbooks		747.44
10671847	11/26/2024	Premier Urgent Care, apmc	01-5800	Services		2,735.00
10671848	11/26/2024	Pro-Ed	01-4300	Supply		132.44
10671849	11/26/2024	Quest Science Center	01-5800	Service		2,000.00
10671850	11/26/2024	Raptor Technologies	01-4300	Supplies		200.26
10671851	11/26/2024	Ricoh USA Inc	01-5800	Order SO-2411-0016		8,825.03
10671852	11/26/2024	Save Mart Supermarkets	01-4300	Account 67840	1,442.36	
			11-4300	Account 67840	118.02	1,560.38

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Checks Dated 11/01/2024 through 11/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10671853	11/26/2024	Scholastic Inc	01-4200	Supplies		697.56
10671854	11/26/2024	Sequoia Floral International	01-4300	Supplies		986.28
10671855	11/26/2024	Stericycle Inc	01-5800	Services		855.42
10671856	11/26/2024	The Little Sign Company	01-4300	Supplies		86.60
10671857	11/26/2024	Tracy Ford	01-6400	VIN 1FT8W3BN6REE61960		66,845.45
10671858	11/26/2024	Tracy High Catering Club	01-4300	11/12/24 Board Meeting		168.00
10671859	11/26/2024	Tracy Press	01-5800	Service		663.00
10671860	11/26/2024	Transportation Accessories	01-4300	Supplies	915.71	
				Unpaid Sales Tax	69.79-	845.92
10671861	11/26/2024	Vestis	01-5800	Service		145.80
10671862	11/26/2024	Walmart Vision Center Tracy	01-4300	supplies		182.00
10671863	11/26/2024	Western Radiator Teralt, Inc. dba	01-5600	Repairs		1,764.48
10671864	11/26/2024	Wille Electric Supply	01-4300	supplies		2,010.42
10671865	11/26/2024	Xello Inc	01-4300	Subscription 8/01/24 - 7/31/25		4,800.00
10671866	11/26/2024	ZYtech Solutions Inc	01-5600	Service		6,969.44
10672120	11/27/2024	Follett Content Solutions LLC	01-4200	Books		626.41
10672121	11/27/2024	G&L Irrigation Farm Supply	01-4300	Supplies		508.66
10672122	11/27/2024	Geary Pacific Supply	01-4300	supplies		228.01
10672123	11/27/2024	Grainger	01-4300	supplies		53.13
10672124	11/27/2024	HERC Rentals Inc	01-5600	Rental		2,380.97
10672125	11/27/2024	Heritage Landscape Supply Group	01-4300	Supplies		179.47
10672126	11/27/2024	Imperial Dade	01-9320	Supplies		405.31
10672127	11/27/2024	Imperial Dade	01-9320	Supplies		2,101.14
10672128	11/27/2024	Johnstone Supply	01-4300	Supplies and Equipment	528.48	
			01-4400	Supplies and Equipment	696.63	1,225.11
10672129	11/27/2024	Kingdom IPM	01-5800	Services		1,760.00
10672130	11/27/2024	Livermore Saw and Mower	01-4300	Supplies		257.91
10672131	11/27/2024	Opening Technologies	01-4300	Supplies		617.80
10672132	11/27/2024	Adobe Inc	01-4300	Subscription		2,496.00
10672133	11/27/2024	Anglim Flags	01-4300	supplies		229.50
10672134	11/27/2024	Apple Inc	01-4400	Equipment		1,743.51
10672135	11/27/2024	California Welding Supply Co	01-4300	supplies	122.30	
			01-5600	supplies	46.50	168.80
10672136	11/27/2024	Co Occupational Medical Partne rs	01-5800	Services		50.00
10672137	11/27/2024	Core & Main LP	01-4300	supplies		669.29
10672138	11/27/2024	Ewing Irrigation Products Inc	01-4300	supplies		169.99
10672139	11/27/2024	Amazon Capital Services	01-4200	Supplies	285.62	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 11/01/2024 through 11/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
10672139	11/27/2024	Amazon Capital Services	01-4300	Supplies	1,746.57	2,032.19
10672140	11/27/2024	Fedex Office	01-4300	SUPPLIES	36.76	
			01-5800	Service	233.82	
				Supplies	90.43	361.01
10672141	11/27/2024	First Book PNC Bank C/O First Book	01-4200	Supplies	1,171.14	
				supply	350.50	1,521.64
10672142	11/27/2024	Fisher Scientific Acct#834238	01-4400	Equipment		5,959.66
10672143	11/27/2024	Fisher Wireless	01-5800	Service		4,356.31
10672144	11/27/2024	Flinn Scientific Inc	01-4300	Supplies		1,925.15
10672145	11/27/2024	Jones School Supply Co	01-4300	Supplies		96.06
10672146	11/27/2024	JW Pepper & Son Inc	01-4300	Supplies		1,558.25
10672147	11/27/2024	Lakeshore Learning Materials, LLC	01-4300	Supplies		21,431.12
10672148	11/27/2024	Left Coast Scales	01-5800	Service		393.75
10672149	11/27/2024	Lego Education	01-4300	Equipment	42,728.01	
				Supply	1,298.84	44,026.85
10672150	11/27/2024	Magnatag Visible Systems	01-4300	Supplies		171.30
10672151	11/27/2024	Marenem	01-4300	supplies		1,449.80
10672152	11/27/2024	McGraw-Hill School Education Holdings LLC	01-4300	Textbooks		10,680.12
10672153	11/27/2024	Modesto Welding Products	01-5600	Service		8.00
10672154	11/27/2024	Music & Arts CA Dept.	01-4400	Supplies		1,298.99
10672155	11/27/2024	NCS Pearson Inc	01-4300	Supply		50.00
10672156	11/27/2024	Amazon Capital Services	01-4300	supplies		2,465.04
ACH-00323126	11/08/2024	Jasmine M. Espinoza	Cancelled			2,524.73 *
		Cancelled on 11/27/2024				
				Total Number of Checks	**519**	**5,867,248.50**

	Count	Amount
Cancel	5	5,022.46
Net Issue		5,862,226.04

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	01	435	5,311,457.69
09	09	8	34,364.42
11	11	9	953.50

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 11/01/2024 through 11/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount

Fund Summary

Fund	Description	Check Count	Expensed Amount
12	12	7	35,188.23
13	13	72	420,456.66
14	14	2	31,385.51
25	25	1	28,800.00
	Total Number of Checks	514	5,862,606.01
	Less Unpaid Sales Tax Liability		379.97
	Net (Check Amount)		**5,862,226.04**

4.1

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

TRACY
UNIFIED SCHOOL DISTRICT

EDUCATIONAL SERVICES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Dr. Zachary Boswell, Associate Superintendent of Educational Services
DATE: January 14, 2025
SUBJECT: **Approve Agreement for Special Contract Services with San Joaquin County Office of Education Student Engagement and the Arts for Arts Integration Professional Development for Teachers**

BACKGROUND: In November of 2022, Proposition 28: The Arts and Music in Schools (AMS) Funding Guarantee and Accountability Act was successfully passed by California voters. This measure mandates the establishment of ongoing support for arts instruction in schools starting from the academic year 2023-2024. Specifically, one percent of the K-12 portion of the Proposition 98 funding guarantee from the previous fiscal year, excluding funding allocated for the Arts and Music in Schools (AMS) program, will be earmarked for this initiative. The California Department of Education (CDE) will determine the allocation of grants to individual school sites on an annual basis. Subsequently, each school will provide input as to which arts education programs they wish to offer. In this decision-making process, school leaders will collaborate with teachers, families, and students, ensuring that the choices made best serve the unique needs of their local school community.

RATIONALE: In order to increase student achievement and engagement, Tracy Charter will work with SJCOE to provide professional development opportunities for our teachers in various elements of art and art standards to be able to create lessons for their classroom sessions. Students will be given materials so they have it available to them to use at home during virtual lessons.

The professional development will include:

1. 4 1-hour sessions for professional development for teachers
2. Consultation of art supplies and organization for students
3. Art supplies for teachers to participate in the PD

This request meets Tracy Charter LCAP Goals #1 and #2. Prepare all students for college and careers and ensure all students meet grade level standards with a focus on closing the achievement gap between all student groups using accelerated learning and tiered supports. Provide a safe and equitable learning environment for all students and staff.

FUNDING: This contract is to be paid with Prop 28 Funding. Proposition 28: The Arts and Music in Schools (AMS) Funding Guarantee and Accountability Act is a measure that mandates the

establishment of ongoing support for arts instruction in schools. The contract will not exceed $4,640.00.

RECOMMENDATION: Approve Agreement for Special Contract Services with San Joaquin County Office of Education Student Engagement and the Arts for Arts Integration Professional Development for Teachers.

Prepared by: Annabelle Lee, Principal of Tracy Independent Study Charter School.

SAN JOAQUIN COUNTY OFFICE OF EDUCATION
Troy A. Brown, Ed.D., County Superintendent of Schools

P.O. Box 213030
Stockton, CA 95213-9030
(209) 468-4800
www.sjcoe.org

MEMORANDUM OF UNDERSTANDING

SAN JOAQUIN COUNTY OFFICE OF EDUCATION
and
TRACY UNIFIED SCHOOL DISTRICT

This Memorandum of Understanding (MOU) is between San Joaquin County Office of Education, hereinafter referred to as "SJCOE," and TRACY UNIFIED SCHOOL DISTRICT, hereinafter referred to as "TUSD", and is for the purpose of providing additional education learning experience for TUSD students.

The two parties, SJCOE and TUSD, mutually agree to the following terms and conditions:

I. SCOPE OF WORK

a. SJCOE Student Engagement and the Arts will provide the following services:

Specific Days and Times:

Date(s)	Location(s)	Topic	# of PD Days	Total Cost
2/3, 3/17, 4/7, 4/28	Tracy Ind Charter School	4 1-hour sessions for professional development for teachers	4	$3,000.00
TBD	Tracy Ind Charter School	Consultation of art supplies and organization for students	1	$1,000.00
		Art supplies for teachers to participate at $32.00 a teacher	20	$640.00
Total Cost approximation				$4,640.00

II. TERMS OF AGREEMENT

a. This agreement will be in effect from ___**01/01/25**___ – ___**05/23/2025**____

III. COMPENSATION

a. Professional learning costs (which include preparation, travel, and materials). TUSD will pay SJCOE in the account of up to $4,640.00 within thirty (30) days of receipt of the invoice from SJCOE.

IV. CHANGES TO THE MEMORANDUM

Changes regarding the dates of provision or the scope and/or nature of these services must be made by mutual agreement.

V. TERMINATION OF MEMORANDUM

This agreement can be terminated by either party with 30 days advanced written

P.O. Box 213030
Stockton, CA 95213-9030
(209) 468-4800
www.sjcoe.org

notice.

This agreement may be terminated immediately by either party if it is not possible to hold the consulting due to an Order of the Department of California Department of Public Health or San Joaquin County Health Officer or other event outside of human control or activity which makes it impossible to meet.

VI. CERTIFICATION OF NON-EMPLOYEE STATUS AND MUTUAL INDEMNIFICATION:

SJCOE certifies that at all times SJCOE is acting as an independent contractor and not as an employee of TUSD. SJCOE and TUSD agree to mutually indemnify and hold one another harmless, including their Superintendent, Board of Education, officers, agents and employees against any and all claims, which may result from their respective performance under this agreement. This obligation survives the termination of the MOU as set out in section IV.

San Joaquin County Office of Education agrees to make no claim against TUSD for any vacation, sick leave, retirement benefits, social security, medical benefits, workers' compensation benefits, unemployment benefits or any other benefits usually provided to employees and expressly agrees that SJCOE is not entitled to any such benefits.

Are you, any of your employees or sub-contractors in CalSTRS or CalPERS service? ☐ Yes ☐ No

If yes, are they paid through a payroll system that reports to both CalSTRS and CalPERS? ☐ Yes ☐ No

SAN JOAQUIN COUNTY OFFICE OF EDUCATION

Erika Chapman, Director, SJCOE

12/11/24
Date

Warren Sun, Contract Official

Date

TRACY UNIFIED SCHOOL DISTRICT

Tania Salinas, Asst. Superintendent of Business Services, TUSD

Date

TRACY
UNIFIED SCHOOL DISTRICT

EDUCATIONAL SERVICES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Dr. Zachary Boswell, Associate Superintendent of Educational Services
DATE: January 2, 2025
SUBJECT: **Receive Update on Quarterly Williams Complaint Report for the Quarter Ending January 15, 2025**

BACKGROUND: Pursuant to the Williams Settlement and California *Education Code* Section 35186, every school must provide 1) sufficient textbooks and instructional materials, 2) school facilities that are clean, safe, and maintained in good repair, and 3) a properly credentialed teacher for every classroom. Education Code, EC 35186(d), requires that school districts shall report summarized data on the nature and resolution of all Williams Uniform Complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records. There were no complaints filed under the Williams settlements during the October 15, 2024 – January 15, 2025, reporting period.

RATIONALE: The quarterly report for the period of October 15, 2024, through January 15, 2025, has been submitted to the San Joaquin County Office of Education and must be reported to the local school board. The report summarizes the complaints received through the Williams Uniform Complaint process as well as the resolution of each of those complaints. This report supports Strategic District Goal #1: Prepare all students to be well-rounded individuals with the knowledge and skills to pursue their college and/or career goals and Strategic District Goal #3: Apply fiscal, operational and community resources to ensure a safe learning environment that supports staff and student goals.

FUNDING: No cost.

RECOMMENDATION: Receive Update on Quarterly Williams Complaint Report for the Quarter Ending January 15, 2025.

Prepared by: Michael Bunch, Ed. D. Director of Continuous Improvement, State & Federal Programs.

San Joaquin County Office of Education
***Valenzuela*/CAHSEE Lawsuit Settlement**
Quarterly Report on *Williams* Uniform Complaints
[Education Code § 35186(d)]

District: Tracy Unified School District

Person completing this form: Michael Bunch, Ed. D. Title: Director of Continuous Improvement, State & Federal Programs.

Quarterly Report Submission Date: (*check one*)

- ☑ January 15, 2025
- ☐ April 15, 2025
- ☐ July 15, 2025
- ☐ October 15, 2025

Date for information to be reported publicly at governing board meeting: January 14, 2025

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 or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Dr. Robert Pecot
Print Name of District Superintendent

Signature of District Superintendent

12/10/24
Date

TRACY
UNIFIED SCHOOL DISTRICT

EDUCATIONAL SERVICES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Dr. Zachary Boswell, Associate Superintendent of Educational Services
DATE: December 11, 2024
SUBJECT: **Approve Agreement for Special Contract Services with Parent Institute for Quality Education (PIQE) to Provide Bridge to College Program for Parents at Tracy High School January 16 through February 7, 2025**

BACKGROUND: Parent Institute for Quality Education (PIQE) is an organization committed to connecting families, school and community as partners to advance the education of every child through parent engagement. Their vision is to create a community in which parents and educators collaborate to transform every child's educational environment, both at home and at school, so that all children can achieve their greatest academic potential.

RATIONALE: The focus of PIQE is to encourage and support low-income, ethnically diverse parents of K-12 school children to take a participatory role in their children's education. Providing the PIQE Bridge to College program at Tracy High School will help support parents as their students transition from high school to a college/university setting. This request supports District Strategic Goal #1: Prepare all students for college and career and ensure all students meet grade level standards with a focus on closing the achievement gap.

FUNDING: The four-week Bridge to College program, will not exceed $8,000. The cost of the program will be paid by Title 1 and site funds.

RECOMMENDATION: Approve Agreement for Special Contract Services with Parent Institute for Quality Education (PIQE) to Provide Bridge to College Program for Parents at Tracy High School January 16 through February 7, 2025.

Prepared by: Mr. Jon Waggle, Principal, Tracy High School.

TRACY UNIFIED SCHOOL DISTRICT

1875 W. Lowell Ave., Tracy, California 95376

AGREEMENT FOR SPECIAL CONTRACT SERVICES

This agreement, by and between Tracy Unified School District, hereinafter referred to as "District," and Parent Institute for Quality Education, hereinafter referred to as "Contractor," is for consultant or special services to be performed by a non-employee of the District. District and Contractor, herein named, do mutually agree to the following terms and conditions:

1. Contractor shall perform the following duties: PIQE will provide its Bridge to College program for the parents/guardians of the students enrolled at Tracy High School. PIQE will recruit parents/guardians by phone, provide four evening sessions, which will include the use of ZOOM to participate. Certificates will be provided for parents who participate in 2 or more sessions. The program is focused on supporting student and families in the transition from high school to a college/university setting.

   Contractor shall do all work, attend all meetings, produce all reports and carry out all activities necessary for completion of the services described in this paragraph (1) AND OR [the attached hereto and incorporated herein by this reference as Exhibit "A".] This Agreement and its exhibits shall be known as the "Agreement Documents." Terms set forth in any Agreement Document shall be deemed to be incorporated in all Agreement Documents as if set forth in full therein. In the event of conflict between terms contained in these Agreement Documents, the more specific term shall control. If any portion of the Agreement Documents shall be in conflict with any other portion, provisions contained in the Agreement shall govern over conflicting provisions contained in the exhibits to the Agreement.

2. Contractor will provide the above services(s), as outlined in Paragraph 1, for a period of up to a total of four (4) [ ] **HOURS** [X] **DAYS**, under the terms of this agreement at the following location Zoom/Tracy High School.

3. In consideration of the services performed by Contractor, District shall pay Contractor according to the following fee schedule:

   a. District shall pay $8,000.00 per [ ] **HOUR** [ ] **DAY** [X] **FLAT RATE**, not to exceed a total of $8,000.00. Contractor shall only be paid for work completed to the satisfaction of District through the termination date of this agreement.

   b. District [ ] **SHALL** [X] **SHALL NOT** reimburse Contractor for out-of-pocket expenses incurred during Contractor's performance of the services, including: mileage, meals and lodging in the District, with rates not to exceed those currently in effect for employees of the District. Reimbursement of expenses shall not exceed $0.00 for the term of this agreement.

   c. District shall make payment on a [ ] **MONTHLY PROGRESS BASIS** [X] **SINGLE PAYMENT UPON COMPLETION OF THE DUTIES** and within thirty (30) working days from Contractor's presentation of a detailed invoice or on a claim form provided by District. Original paid receipts are required for lodging, air fare (passenger coupon or ticket stub), automobile rental, and parking. Claims for unusual expenses, such as teaching materials, photocopying, etc., must be accompanied by original paid invoices.

4. The terms of the agreement shall commence on January 16, 2025, and shall terminate on February 7, 2025.

5. This agreement may be terminated at any time during the term by either party upon 30 days' written notice of termination delivered by certified mail, return receipt requested.

6. Amendments, changes or modifications in the terms of this Agreement may only be made at any time by mutual written agreement between the parties hereto and shall be signed by the persons authorized to bind the parties hereto.

7. Contractor shall contact the District's designee, Jon Waggle, at (209) 830-3360 with any questions regarding performance of the services outlined above. District's designee shall determine if and when Contractor has completed the services described.

8. Contractor enters into this Agreement as an independent contractor and not as an employee of the District. The Contractor shall have no power or authority by this Agreement to bind the District in any respect except as provided herein. Nothing in this Agreement shall be construed to be inconsistent with this relationship or status. All employees, agents, contractors or subcontractors hired or retained by the Contractor are employees, agents, contractors or subcontractors of the Contractor and not of the District. The District shall not be obligated in any way to pay any wage claims or other claims made against Contractor by any such employees, agents, contractors or subcontractors, or any other person resulting from performance of this Agreement.

   a. CONTRACTOR shall be required to provide proof (Certificate of Insurance) of comprehensive general liability insurance coverage in the amount of one million dollars ($1,000,000.00) combined single limit per occurrence; two million dollars ($2,000,000.00) general aggregate. A separate additional insured endorsement shall be provided to include the DISTRICT and its officers, officials, employees, agents and volunteers as additional insured in the policy. It is agreed that insurance coverage provided by CONTRACTOR herein is endorsed as primary and noncontributory to any similar insurance or self-insurance carried by DISTRICT. The DISTRICT reserves the right to adjust its insurance requirements as needed.

   b. Contractor **[ ] WILL [X] WILL NOT** have significant contact with students. If applicable, proof of professional liability insurance, to include one million dollars ($1,000,000.00) per occurrence for Sexual Abuse/Molestation is also required. If applicable, CONTRACTOR will comply with the provisions of Education Code 45125 regarding the submission of fingerprints to the California Department of Justice and the completion of criminal background investigations of the CONTRACTOR and/or its employees.

   Contractor agrees to hold harmless and to indemnify District for:

   Any injury to person or property sustained by Contractor or by any person, firm or corporation employed directly or indirectly by the Contractor or by any of the individuals participating in or associated with him or her, however caused; and any injury to person or property sustained by any person, firm or corporation, caused by act, neglect, default or omission of Contractor, or any person, firm or corporation directly or indirectly employed by Contractor upon or in connection with this Agreement, or any of the participants arising out of or in the course of their term of this Agreement, and Contractor at his or her own cost, expense and risk, shall defend any and all actions, suits or other legal proceedings that may be instituted against District for any such claim or demand, and pay or satisfy any judgment that may be rendered against District in any such action, suit or legal proceedings or the result thereof. Nothing herein provided shall be construed to require Contractor to hold harmless or indemnify District for liability or damages resulting from the negligence or willful act or omission of District or its officers, agents or employees.

9. This Agreement is for the personal services of the Contractor and Contractor may not assign the performance of the services to any person or persons who are not parties to this Agreement except for employees of Contractor. None of the services covered by this Agreement shall be subcontracted without the prior written consent of the District, which will not be unreasonably withheld. Contractor shall be as fully responsible to the District for the negligent acts and omissions of its contractors and subcontractors, and of persons either directly or indirectly

employed by them, as it is for the negligent acts and omissions of persons directly employed by Contractor.

10. Contractor certifies that his or her current employer, if any, is fully cognizant of this Agreement and that payments hereunder are not in conflict with any federal, state, or local statutes, rules or regulations or with any policies of Contractor's current employer. Contractor covenants that neither it, nor any of its employees, agents, contractors or subcontractors has any interest, nor shall they acquire any interest, direct or indirect, in the subject of the Agreement, nor any other interest which would conflict in any manner or degree with the performance of its services hereunder. Contractor shall make all disclosures required by the District's conflict of interest code in accordance with the category designated by the District, unless the District determines in writing that Contractor's duties are more limited in scope than is warranted by the category designated by the District code and that a narrower disclosure category should apply. Contractor also agrees to make disclosure in compliance with the District conflict of interest code if, at any time after the execution of this Agreement, District determines and notifies Contractor in writing that Contractor's duties under this Agreement warrant greater disclosure by Contractor than was originally contemplated. Contractor shall make disclosures in the time, place and manner set forth in the conflict of interest code and as directed by the District.

11. District shall become the owner of, and entitled to, exclusive possession of all records, documents, graphs, photographic or other reproductions of any kind produced in the scope of services performed and no other uses thereof will be permitted except by permission of the District. Proprietary materials will be exempted from this clause.

12. Contractor shall keep itself fully informed of, shall observe and comply with, and shall cause any and all persons, firms or corporations employed by it or under its control to observe and comply with, applicable federal, state, county and municipal laws, ordinances, regulations, orders and decrees which in any manner affect those engaged or employed on the work described by this Agreement or the materials used or which in any way affect the conduct of the work.

13. Contractor shall not engage in unlawful employment discrimination. Such unlawful employment discrimination includes, but is not limited to, employment discrimination based upon a person's race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, gender, citizenship, or sexual orientation.

14. Contractor shall maintain and make available for inspection by the District and its auditors accurate records of all of its costs, disbursements and receipts with respect to any work under this Contract. Such inspections may be made during regular office hours at any time until six (6) months after the final payments under this Agreement are made to the Contractor.

AGREED:

Contractor Signature Title	Tracy Unified School District
33-0259359	
IRS Identification Number	Date
Executive Director	
Title	Account Number to be Charged
Address	Department/Site Approval
2405 E. Plaza Blvd.	
	Budget Approval
National City CA 91950	
	Date Approved by the Board

Rev. 06.23.16

TRACY
UNIFIED SCHOOL DISTRICT

EDUCATIONAL SERVICES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Dr. Zachary Boswell, Associate Superintendent of Educational Services
DATE: December 2, 2024
SUBJECT: **Approve Go Green Bully Free BMX Assemblies for 2024-2025 School Year**

BACKGROUND: Go Green Bully Free BMX is the USA's most booked BMX assemblies for schools. The organization's stated goal is to combine their passion for extreme sports with their commitment to the message of a Bully Free USA. Through the assemblies the organization uses its Pro BMX Role-Model Athletes to present 40 minutes of action and positive messages. The goal of the organization is to promote the importance of kindness and respect, strong community, tolerance, help students recognize the importance of their words and action, and to help equip students with assertiveness skills to assert their boundaries and express their feelings.

RATIONALE: The Go Green BMX program brings in Pro Athletes as part of their BMX team to perform three assemblies on the school site on May 7, 2025 (assemblies will be 8:30, 9:30,10:30 for 6th 7th and 8th grade) The central theme of these assemblies is to promote kindness, compassion and inclusion along with a Bully Free USA.

FUNDING: The cost, not to exceed $3,500, will be funded by Williams Title 1 account.

RECOMMENDATION: Approve Go Green Bully Free BMX Assemblies for Williams Middle School for the 2024-2025 School Year.

Prepared by: Jenny Hoffman, Principal, Williams Middle School.

Invoice

No Holden Back LLC
PO Box 927286
San Diego, CA 92192-7286
United States
US EIN 93-4292118

Bill to
anthony crivello
Williams Middle School/Tracy
Unified School District
1600 Tennis In
Tracy, CA

Invoice number INV-1211
Invoice date October 30, 2024
Due date May 7, 2025

Total **$2,991.00**

Pay for this invoice online

PRODUCTS & SERVICES	QTY	UNIT PRICE	AMOUNT
3 GO BIG BMX Air Show School Assemblies 3 Forty-Minute BMX Show Assemblies with Motivational Messages | 05/07/25 AT 8:30 AM, 9:30 AM AND 10:30 AM.	1	$2,991.00	$2,991.00

Subtotal	$2,991.00
Total	**$2,991.00**

Comments

Please send a 30% Deposit Payment as soon as possible for final confirmation. You can pay here online or mail a check as follows:

No Holden Back LLC
PO Box 927286
San Diego, CA 92192-7286

Terms and Conditions:

This invoice constitutes a good faith agreement between client and No Holden Back, LLC. In the case of inclement weather or other "Act of God", No Holden Back, LLC will attempt to reschedule the performance at no additional cost except as added alterations are made and agreed upon by both parties. Your security Deposit is non-refundable, but FOREVER applies as an equal amount credit (discount) for a future assembly should moving to a new Semester or Calendar year be necessary.

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions at 619-537-9423

Have a great day and **THANK YOU!**

Michelle Grosnickle | Booking & Scheduling
GO BIG BMX AIR Show | Go GREEN BMX Show
No Holden Back, LLC

All fees are listed in USD and are subject to sales tax (as applicable).

THANK YOU FOR BOOKING!

Here are a few important things to know and prepare for as you get ready for your GO BIG BMX Air Show School Assembly.

Please let us know if you have any additional questions, we are here to ensure a smooth booking and delivery of an awesome assembly your school will never forget!

CALL OR TEXT Anytime: 1.619.537.9423



What We Need from You:

- **SPACE:** We ask for about 100' X 30' of paved (no grass or dirt) area as flat and smooth as possible. We have a LOT OF FLEXIBILITY, so if you have any questions regarding space, you can text us some photo's for confirmation
- **ELECTRICITY:** We bring 100' of extension cords, but we just need access to an outlet, so if your setup area is more than 100' away, please have additional extension cords available.
- **DRIVE-IN ACCESS:** We need drive-in access to the show area, we bring portable equipment, but some of it is heavy, so we need to drive in to the area, park and unload. The vehicle has a lot of our additional equipment and supplies (bike tools etc.) so it stays parked in the area strategically near our MC/Announcing area.
- **GYM BACKUP:** Regions with more inclement weather, we like to have a gym backup. YES, our portable ramps work inside a gym, however the setup is more complicated, so we use the gym as a backup whenever possible. *** A Gym is not required!
- **INCLEMENT WEATHER:** If inclement weather is imminent, we will be in contact several days before, and we encourage you to contact us if you see weather issues, for re-scheduling date options.

About Show Day:

- **TEAM ARRIVES:** Our team aims to arrive no later than 45 minutes before showtime, if not a little earlier.
- **SETUP:** Upon arrival, they work with you on-site to determine the final setup area. There are factors such as sun, wind, any slopes on the pavement etc., that our athletes need to assess to determine the exact setup footprint. Please be flexible with them, as they are performing a high-level professional sport and have specific setup requirements to perform at their best (sun in the eyes, wind direction etc., are factors we assess that you may not be aware of, please understand their needs as athletes).
- **SHOW START:** Please do your very best to have the students begin seating 10-minutes before show time. Sometimes we are on a tight schedule, so starting on-time is critical for our arrival on-time at the next school.
- **COMMUNICATE:** Let our team know of any specific logistics in teardown and exit. Please ensure any locked gates are promptly unlocked as we are on a schedule and getting locked into a school delays the team on their journey to the next location.
- **MESSAGES:** Please remind or reiterate the main themes you would like emphasized in the show. Our athletes have our normal messaging on auto-pilot, so if you have a specific customization, let them know before the show so they can deliver exactly what you would like.
- **AFTER-SHOW:** It's always a good idea to have the kids return to class after the show, as recess can cause a little chaos. Our athletes always welcome meet and greet, high-5's and other post-show mixing, however during takedown and exit, any help with clearing the route off the school grounds is helpful

ANY ADDITIONAL QUESTIONS Call or TEXT: 1.619.537.9423

THANK YOU!!! WE are excited to visit your school and will do whatever we can to make it an exciting and memorable experience!

TRACY UNIFIED SCHOOL DISTRICT

1875 W. Lowell Ave., Tracy, California 95376

AGREEMENT FOR SPECIAL CONTRACT SERVICES

This agreement, by and between Tracy Unified School District, hereinafter referred to as "District," and Go Big BMX Air Show School Assembly, hereinafter referred to as "Contractor," is for consultant or special services to be performed by a non-employee of the District. District and Contractor, herein named, do mutually agree to the following terms and conditions:

1. Contractor shall perform the following duties: Provide 3 seperate Go Big BMX assemblies (one level on May 7th 2025

   Contractor shall do all work, attend all meetings, produce all reports and carry out all activities necessary for completion of the services described in this paragraph (1) AND OR [the attached hereto and incorporated herein by this reference as Exhibit "A".] This Agreement and its exhibits shall be known as the "Agreement Documents." Terms set forth in any Agreement Document shall be deemed to be incorporated in all Agreement Documents as if set forth in full therein. In the event of conflict between terms contained in these Agreement Documents, the more specific term shall control. If any portion of the Agreement Documents shall be in conflict with any other portion, provisions contained in the Agreement shall govern over conflicting provisions contained in the exhibits to the Agreement.

2. Contractor will provide the above services(s), as outlined in Paragraph 1, for a period of up to a total of _____( ) [ ] **HOURS** [1] **DAYS**, under the terms of this agreement at the following location Williams Middle Scl.

3. In consideration of the services performed by Contractor, District shall pay Contractor according to the following fee schedule:

   a. District shall pay $2991 per [ ] **HOUR** [ ] **DAY** [X] **FLAT RATE**, not to exceed a total of $2991. Contractor shall only be paid for work completed to the satisfaction of District through the termination date of this agreement.

   b. District [ ] **SHALL** [X] **SHALL NOT** reimburse Contractor for out-of-pocket expenses incurred during Contractor's performance of the services, including: mileage, meals and lodging in the District, with rates not to exceed those currently in effect for employees of the District. Reimbursement of expenses shall not exceed $0 for the term of this agreement.

   c. District shall make payment on a [ ] **MONTHLY PROGRESS BASIS** [X] **SINGLE PAYMENT UPON COMPLETION OF THE DUTIES** and within thirty (30) working days from Contractor's presentation of a detailed invoice or on a claim form provided by District. Original paid receipts are required for lodging, air fare (passenger coupon or ticket stub), automobile rental, and parking. Claims for unusual expenses, such as teaching materials, photocopying, etc., must be accompanied by original paid invoices.

4. The terms of the agreement shall commence on May 7 2025, and shall terminate on May 7 2025.

5. This agreement may be terminated at any time during the term by either party upon 7 _____ days' written notice of termination delivered by certified mail, return receipt requested.

6. Amendments, changes or modifications in the terms of this Agreement may only be made at any time by mutual written agreement between the parties hereto and shall be signed by the persons authorized to bind the parties hereto.

7. Contractor shall contact the District's designee, Anthony Crivello, at (209) 830-3345 with any questions regarding performance of the services outlined above. District's designee shall determine if and when Contractor has completed the services described.

8. Contractor enters into this Agreement as an independent contractor and not as an employee of the District. The Contractor shall have no power or authority by this Agreement to bind the District in any respect except as provided herein. Nothing in this Agreement shall be construed to be inconsistent with this relationship or status. All employees, agents, contractors or subcontractors hired or retained by the Contractor are employees, agents, contractors or subcontractors of the Contractor and not of the District. The District shall not be obligated in any way to pay any wage claims or other claims made against Contractor by any such employees, agents, contractors or subcontractors, or any other person resulting from performance of this Agreement.

   a. CONTRACTOR shall be required to provide proof (Certificate of Insurance) of comprehensive general liability insurance coverage in the amount of one million dollars ($1,000,000.00) combined single limit per occurrence; two million dollars ($2,000,000.00) general aggregate. A separate additional insured endorsement shall be provided to include the DISTRICT and its officers, officials, employees, agents and volunteers as additional insured in the policy. It is agreed that insurance coverage provided by CONTRACTOR herein is endorsed as primary and noncontributory to any similar insurance or self-insurance carried by DISTRICT. The DISTRICT reserves the right to adjust its insurance requirements as needed.

   b. Contractor **[ ] WILL [x] WILL NOT** have significant contact with students. If applicable, proof of professional liability insurance, to include one million dollars ($1,000,000.00) per occurrence for Sexual Abuse/Molestation is also required. If applicable, CONTRACTOR will comply with the provisions of Education Code 45125 regarding the submission of fingerprints to the California Department of Justice and the completion of criminal background investigations of the CONTRACTOR and/or its employees.

   Contractor agrees to hold harmless and to indemnify District for:

   Any injury to person or property sustained by Contractor or by any person, firm or corporation employed directly or indirectly by the Contractor or by any of the individuals participating in or associated with him or her, however caused; and any injury to person or property sustained by any person, firm or corporation, caused by act, neglect, default or omission of Contractor, or any person, firm or corporation directly or indirectly employed by Contractor upon or in connection with this Agreement, or any of the participants arising out of or in the course of their term of this Agreement, and Contractor at his or her own cost, expense and risk, shall defend any and all actions, suits or other legal proceedings that may be instituted against District for any such claim or demand, and pay or satisfy any judgment that may be rendered against District in any such action, suit or legal proceedings or the result thereof. Nothing herein provided shall be construed to require Contractor to hold harmless or indemnify District for liability or damages resulting from the negligence or willful act or omission of District or its officers, agents or employees.

9. This Agreement is for the personal services of the Contractor and Contractor may not assign the performance of the services to any person or persons who are not parties to this Agreement except for employees of Contractor. None of the services covered by this Agreement shall be subcontracted without the prior written consent of the District, which will not be unreasonably withheld. Contractor shall be as fully responsible to the District for the negligent acts and omissions of its contractors and subcontractors, and of persons either directly or indirectly

employed by them, as it is for the negligent acts and omissions of persons directly employed by Contractor.

10. Contractor certifies that his or her current employer, if any, is fully cognizant of this Agreement and that payments hereunder are not in conflict with any federal, state, or local statutes, rules or regulations or with any policies of Contractor's current employer. Contractor covenants that neither it, nor any of its employees, agents, contractors or subcontractors has any interest, nor shall they acquire any interest, direct or indirect, in the subject of the Agreement, nor any other interest which would conflict in any manner or degree with the performance of its services hereunder. Contractor shall make all disclosures required by the District's conflict of interest code in accordance with the category designated by the District, unless the District determines in writing that Contractor's duties are more limited in scope than is warranted by the category designated by the District code and that a narrower disclosure category should apply. Contractor also agrees to make disclosure in compliance with the District conflict of interest code if, at any time after the execution of this Agreement, District determines and notifies Contractor in writing that Contractor's duties under this Agreement warrant greater disclosure by Contractor than was originally contemplated. Contractor shall make disclosures in the time, place and manner set forth in the conflict of interest code and as directed by the District.

11. District shall become the owner of, and entitled to, exclusive possession of all records, documents, graphs, photographic or other reproductions of any kind produced in the scope of services performed and no other uses thereof will be permitted except by permission of the District. Proprietary materials will be exempted from this clause.

12. Contractor shall keep itself fully informed of, shall observe and comply with, and shall cause any and all persons, firms or corporations employed by it or under its control to observe and comply with, applicable federal, state, county and municipal laws, ordinances, regulations, orders and decrees which in any manner affect those engaged or employed on the work described by this Agreement or the materials used or which in any way affect the conduct of the work.

13. Contractor shall not engage in unlawful employment discrimination. Such unlawful employment discrimination includes, but is not limited to, employment discrimination based upon a person's race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, gender, citizenship, or sexual orientation.

14. Contractor shall maintain and make available for inspection by the District and its auditors accurate records of all of its costs, disbursements and receipts with respect to any work under this Contract. Such inspections may be made during regular office hours at any time until six (6) months after the final payments under this Agreement are made to the Contractor.

AGREED:

Contractor Signature 12/17/24 Title	Williams Middle School
	Tracy Unified School District
93-4292118	12/17/2024
IRS Identification Number	Date
President & CEO | No Holden Back LLC	Title One
Title	Account Number to be Charged
PO Box 927286	
Address	Department/Site Approval
San Diego, CA 92192	
	Budget Approval
	Date Approved by the Board

Rev. 06.23.16

TRACY
UNIFIED SCHOOL DISTRICT

HUMAN RESOURCES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Tammy Jalique, Associate Superintendent of Human Resources
DATE: December 20, 2024
SUBJECT: **Approve Resignations/Retirements/Leave of Absences for Classified, Certificated, and/or Management Employees**

BACKGROUND: **MANAGEMENT/CLASSIFIED CONFIDENTIAL RESIGNATION**

NAME/TITLE	SITE	EFFECTIVE DATE	REASON
Taylor, Janae Finance Coordinator	Finance	1/3/25	Personal

BACKGROUND: **CLASSIFIED RESIGNATION**

NAME/TITLE	SITE	EFFECTIVE DATE	REASON
Bedi, Daljit Para Educator I	Art Freiler	1/10/2025	Personal
Dayal, Shareene Special Education Para Educator	Tracy High	12/6/2025	Personal

RECOMMENDATION: Accept Resignations/Retirements/Leave of Absence for Classified, Certificated, and/or Management Employment.

Prepared by: Tammy Jalique, Associate Superintendent of Human Resources.

TRACY
UNIFIED SCHOOL DISTRICT

HUMAN RESOURCES MEMORANDUM

TO: Robert Pecot, Superintendent
FROM: Tammy Jalique, Associate Superintendent of Human Resources
DATE: December 18, 2024
SUBJECT: **Approve Classified, Certificated, and/or Management Employment**

BACKGROUND:	**MANAGEMENT/CLASSIFIED CONFIDENTIAL**
Fonseca, Juana	Middle School Secretary (Replacement) Williams Middle School LMH 11, Step D $35.56 per hour Funding: General Fund
Martinez, Evelyn	Personnel Technician (New) Human Resources LMH 10, Step D - $35.53 per hour Funding: General Fund
BACKGROUND:	**CERTIFICATED**
Carn, Brandon	Art (Replacement) West High School Class III, Step "B" 2 - $35,452.00 Fund: General
BACKGROUND:	**CLASSIFIED**
Becerra Padilla, Ailem	Translator/Clerk Typist (Replacement) South/West Park Preschool Range 28, Step E - $24.49 per hour Funding: Other Local # 5 – 25% Child Care & Dev-Gain Mrkt Srvy – 75%

Delgado, Diana	Bus Aide (New) DEC Range 24, Step A - $18.53 per hour Funding: Special Education
Lewis, Lashante	Para Educator I (New) McKinley Elementary School Range 24, Step D -$21.29 per hour Funding: Targeted SES
Melendrez, Brenda	Para Educator I (Replacement) George Kelly School Range 24, Step C - $20.34 per hour Funding: General
Orozco, Carla	Bus Aide (New) DEC Range 24, Step A - $18.53 per hour Funding: Special Education
Sekhon, Geet Inder	Para Educator I (Replacement) West High School Range 24, Step C - $20.34 per hour Funding: Targeted EL

RECOMMENDATION: Approve Classified, Certificated and/or Management Employment.

Prepared by: Tammy Jalique, Associate Superintendent of Human Resources.

TRACY
UNIFIED SCHOOL DISTRICT

BUSINESS SERVICES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Tania Salinas, Assoc Supt. of Business Services
DATE: January 14, 2025
SUBJECT: **Approve the Consulting Services Agreement for District Advocates Group, a Division of Urban Futures**

BACKGROUND: The Tracy Unified School District over the past several years has engaged into contract agreements, renewal of professional services, non-municipal services with bond insurance services with District Advocates Group, a Division of Urban Futures. The provided services through District Advocates Group, a Division of Urban Futures have rendered the District a succesful bonds implimetations and capital projects outlay for its past projects completed.

As part of the success of these services and continuing the future capital outlay of projects the the services with the District should be continued.

RATIONALE: The District will ensure the professional services provided will be in line with the agreement and will continue with the current standards previously provided to the District. Furthermore, the services provided will continue with its current practice of assisting the District and Facilties Staff in providing for the capital outlay of furture projects.

FUNDING: Facilites Development.

RECOMMENDATION: Approve the Consulting Services Agreement for District Advocates Group, a Division of Urban Futures.

Prepared by: Tania Salinas, Associate Superintendent of Business Services.

CONSULTING SERVICES AGREEMENT

This CONSULTING SERVICES AGREEMENT (this "Agreement") is entered into by and between District Advocates Group, a Division of Urban Futures, Inc. a California corporation ("Consultant"), and Tracy Unified School District ("District"), and shall commence upon the expiration of the previous agreement on January 30, 2025 (the 'Commencement Date'). This Agreement is for Non-Municipal Advisor Services.

RECITALS

WHEREAS, District previously entered into a Consulting Services Agreement with Consultant, which is set to expire on January 30, 2025; and

WHEREAS, District wishes to continue its working relationship with Consultant for a term of three (3) years following the current expiration date; and

WHEREAS, District wishes to complete capital projects (the "Projects") and desires that Consultant provide to District certain Consulting Services (defined below) with respect to the Projects; and

WHEREAS, Consultant desires to provide to District certain Consulting Services with respect to the Projects on the terms and subject to the conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, representations, and warranties contained in this Agreement, the parties agree as follows:

AGREEMENT

1. **CONSULTING SERVICES**. District hereby retains Consultant to perform (i) the Project Consultant Services set forth on Exhibit A hereto ("the Consulting Services"); and Consultant hereby agrees to perform the Consulting Services pursuant to the terms and conditions of this Agreement.

2. **EFFECTIVE DATE, TERM AND CONDITIONS**. This Agreement shall be effective upon the expiration of the prior agreement on January 30, 2025 and shall remain in effect for three (3) years thereafter (through January 30, 2028), or until the Agreement is terminated as set forth below. The parties may extend the Term for successive 1-year (one-year) periods upon mutual written agreement, or otherwise as the parties may agree in writing.

3. **COMPENSATION**. Compensation for the Consulting Services provided to District pursuant to this Agreement shall be as set forth in this Section 3. Fees for Project Consultant Services shall be paid out of proceeds received by the District resulting from the sale of Bonds or from other allowable sources.

a. Fees.

i. For Project Consultant Services, District shall pay to Consultant a fee of Two Hundred Thousand Dollars ($200,000) annually, payable quarterly in equal installments of Fifty Thousand Dollars ($50,000).

ii. District shall reimburse Consultant for out-of-pocket expenses incurred by Consultant in the course of performance of Consulting Services at the actual cost of such expenses, not to exceed Seven Thousand Five Hundred Dollars ($7,500) per year. Payment for any expenses pursuant to this Section shall be made at the next following due date for payment of a fee pursuant to Section 3(a).

4. **COVENANTS.**

a. District.

i. Access to Personnel. District will cooperate with Consultant by providing opportunities to consult with District personnel as Consultant deems reasonably necessary to perform the Consulting Services.

ii. Information. District agrees to provide, on a timely basis, and to the best extent possible, all necessary and accurate information reasonably requested by Consultant for the purpose of performing the Consulting Services.

iii. Additional Professional Services. District agrees to provide or authorize additional professional services (e.g., architects, engineers, construction managers, etc.) as Consultant deems reasonably necessary to complete the Consulting Services and the Bond issuance.

iv. Further Assurances. District agrees to take such further actions as may be necessary or appropriate to effectuate, carry out and comply with all of the terms of this Agreement and the transactions contemplated hereby.

b. Consultant.

i. Compliance with Laws. Consultant shall, at all times, comply with all laws, rules and regulations related to the subject matter of this Agreement and to which Consultant is subject.

ii. Non-Discrimination. Consultant shall not discriminate on the basis of a person's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender, gender identity, gender expression, sex, or sexual orientation in employment or operation of its services.

iii. Further Assurances. Consultant agrees to take such further actions as may be necessary or appropriate to effectuate, carry out and comply with all of the terms of this Agreement and the transactions contemplated hereby.

5. **TERMINATION.**

a. This Agreement may be terminated prior to the conclusion of the Term as follows:

i. By either party upon the other party's material breach of any of its representations, warranties or obligations under this Agreement, provided that such breach is not cured within thirty (30) days of receipt of notice specifying the breach.

ii. At any time upon mutual written consent of the Parties.

iii. At the annual anniversary date of the executed contract should Consultant not be able to demonstrate that the fees charged by Consultant do not provide commensurate savings to the District for the preceding year.

6. **LIMITATION OF LIABILITY.**

a. Consultant Liability. The parties agree that Consultant's officers, directors, agents and employees shall not be personally liable to District for any damages in connection with this Agreement. Consultant shall be solely liable for any finally determined damages in connection with this Agreement for which Consultant is deemed liable.

b. Limitation of Consultant Liability. Except to the extent finally determined to have resulted from the gross negligence, fraud or willful misconduct of Consultant, Consultant's liability to pay damages for any damages, losses and claims incurred by District, regardless of the theory of liability asserted, is limited to no more than an amount equal to the total amount of fees paid to Consultant under this Agreement. In addition, Consultant shall not be liable in any event for lost profits, revenue or goodwill, or any other consequential, indirect, incidental, punitive, exemplary or special damages.

c. District Liability. The parties agree that District's officers, directors, agents, and employees shall not be personally liable to Consultant for any damages in connection with this Agreement. District shall be solely liable for any finally determined damages in connection with this Agreement for which District is deemed liable.

d. Limitation of District Liability. Except to the extent finally determined to have resulted from the gross negligence, fraud or willful misconduct of District, District's liability to pay damages for any damages, losses and claims incurred by Consultant, regardless of the theory of liability asserted, is limited to no more than an amount equal to the total amount of fees to be paid to Consultant under this Agreement. In addition, District will not be

liable in any event for lost profits, revenue or goodwill, or any other consequential, indirect, incidental, punitive, exemplary or special damages.

e. Survival of Liability. The provisions of this Section 6 shall survive the expiration or termination of this agreement.

7. **CONFIDENTIALITY OF INFORMATION**. It is mutually agreed that Consultant shall regard all information received during the performance of services pursuant to this Agreement ("Confidential Information") as confidential and shall not disclose Confidential Information to any other person without prior written consent of District. Confidential Information shall not include information that: (i) is, as of the time of its disclosure, or thereafter becomes, part of the public domain through a source other than Consultant; or (ii) is subsequently learned from a third party not under a confidentiality obligation to District. In addition, Consultant shall be entitled to disclose Confidential Information to the extent such disclosure is requested by the order of a court of competent jurisdiction, administrative agency, or other governmental body, provided that Consultant shall provide prompt, advanced written notice thereof to enable District to seek a protective order or otherwise prevent such disclosure. The confidentiality obligations of Consultant shall survive the expiration or termination of this Agreement.

8. **ADDITIONAL MATTERS.**

a. Governing Law; Jurisdiction. It is expressly understood and agreed that this Agreement and all questions arising hereunder shall be construed according to the laws of the State of California, without giving effect to conflicts of law principles. All actions or proceedings arising directly or indirectly from this Agreement shall be litigated in courts located within San Joaquin County, California. The parties consent to the jurisdiction thereof and the parties further agree not to disturb such choice of forum.

b. Independent Contractor: Both parties hereto in the performance of this Agreement will be acting in an independent capacity and not as agents, employees, partners or joint ventures with one another. Neither the Consultants nor the Consultants' employees are employees of the District and are not entitled to any of the rights, benefits, or privileges of the District's employees, including but not limited to retirement, medical, unemployment, or workers' compensation insurance.

Neither the District nor its officers, agents or employees shall have any control over the conduct of the Consultant or any of the Consultant's employees except as herein set forth, and the Consultant expressly agrees not to represent that the Consultant or the Consultant's agents, servants, or employees are in any manner agents, servants or employees of the District, it being understood that the Consultant, its agents, servants, and employees are as to the District wholly independent Consultants and that the Consultant's obligations to the District are solely such as are prescribed by this Agreement.

c. Conflicts of Interest: No officer or employee of District shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which affects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

Consultant is a division of Urban Futures, Inc., a registered Municipal Advisor with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board. Urban Futures, Inc., may have been the municipal advisor for the District. This agreement is separate and distinct from the Municipal Advisory agreement under separate cover.

d. Successors and Assigns. Except as otherwise provided herein, this Agreement shall not be assignable by either party without the express written consent of the other party hereto. Nothing in this Agreement, express or implied, is intended to confer upon any party other than the parties hereto or their respective successors and assigns any rights, remedies, obligations, or liabilities under or by reason of this Agreement, except as expressly provided in this Agreement.

e. Attorneys' Fees. In the event of any action to enforce or interpret this Agreement, including without limitation the recovery of damages for its breach, the prevailing party shall be entitled to recover from the other party its reasonable attorneys' fees and costs. Any judgment or order entered in such action shall contain a specific provision providing for the recovery of attorneys' fees and costs incurred in enforcing such judgment.

f. Amendments to Agreement. This Agreement may not be modified, amended or supplemented except by written instrument executed by all parties hereto.

g. Notice. All notices to be given by the parties hereto and other communications hereunder shall be in writing and shall be deemed effectively given: (i) upon personal delivery to the party to be notified; (ii) when sent by confirmed telex, electronic mail or facsimile if sent during normal business hours of the recipient, if not, then on the next business day; (iii) one (1) day after deposit with a nationally recognized overnight courier, specifying next day delivery, with written verification of receipt; or (iv) four days after deposit with a United States Post Office, first class postage prepaid and registered. All communications shall be sent as follows:

To Consultant:	To District:
District Advocates Group, a Division of Urban Futures, Inc. 1470 Maria Lane, Ste. 315 Walnut Creek, CA 94596 Attn.: Jon Isom, Managing Principal Telephone: (925) 478-7450 E-mail: jon@isomadvisors.com	Tracy Unified School District 1875 West Lowell Ave. Tracy, CA 95376 Attn.: Rob Pecot, Ed.D., Superintendent Telephone: (209) 830-3201 E-mail: rpecot@tusd.net

h. Severability. If one or more provisions of this Agreement are held to be unenforceable under applicable law, such provision shall be excluded from this Agreement and the balance of the Agreement shall be interpreted as if such provision were so excluded and shall be enforceable in accordance with its terms.

i. Entire Agreement. This Agreement (including the Exhibits attached hereto) contains the entire understanding of the parties in respect of its subject matter and supersedes all prior agreements and understandings (oral or written) between the parties with respect to such subject matter. The Exhibits attached hereto constitute a part hereof as though set forth in full herein.

j. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the dates set forth below.

CONSULTANT:	DISTRICT:
District Advocates Group, a Division of Urban Futures, Inc.	Tracy Unified School District
By: 	By: _____
Name: Jonathan Isom	Name: Rob Pecot, Ed.D.
Title: Managing Principal	Title: Superintendent
Dated: December 12, 2024	Dated: _____ ___, 2025

EXHIBIT A
PROJECT CONSULTANT SERVICES

The Consultant Services described below are NOT municipal advisory services and Consultant is not providing advice to or on behalf of a municipal entity or obligated person with respect to municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, and other similar matters concerning such financial products or issues. The Services are related to pre and post issuance tasks.

a. Support strategic planning and advisement to staff in developing overall bond program direction/project goals & vision
b. Work with Leadership Team, and School Board, to confirm the implementation of the Bond Program
c. Project Prioritization-confirm/develop implementation plan/conceptual design and prioritize projects from the Master Plan/Needs Assessment to save bond/state dollars
d. Advise in Master Schedule preparation and management of Cash Flow with identified projects based on project priority list and bond issuances.
e. Support Leadership Team in attaining Board approval of Project Implementation Plan.
f. Advise District teams in defining needed District processes in Business Services and Facilities in support of full implementation of the Bond Program.
g. Advise procurement of consultant teams including program management, construction/project management, architects and engineers, etc. Support the preparation and management of Request for Qualifications and Proposals processes (working with template forms provided by District's legal counsel), review and scoring of proposals, coordinate interviews and negotiate fees as needed.
h. Assist in confirming Project Delivery Methods for construction after review of options and current systems in place for identified projects.
i. Support budget management coordination with architect, contractor, and/or other facility consultants.
j. Assist with procuring construction projects and furnishing selection-assist with preparation of Lease-Leaseback RFP's, or Design-Bid-Build projects Front End documents and full bid process support. (Working with forms from the District's legal counsel).
k. Assist with preparation of Board memoranda related to contracts or items for approval.
l. Assist District with seeking maximum funding from the State School Facilities Program. Prepare Modernization eligibility update, assist with project application for state funding.
m. Advise District regarding Citizen Bond Oversight Committee duties and requirements, including annual reporting on program, projects, budgets/expenditures.
n. Advise District with coordination of Performance and Financial Audits per Prop. 39 requirements.
o. Coordinate the development of District Standards, Educational Specifications, including proprietary specifications and Board resolution to implement
p. Advise the coordination and development of communications material related to the program

TRACY
UNIFIED SCHOOL DISTRICT

BUSINESS SERVICES MEMORANDUM

TO: Dr. Rob Pecot, Superintendent
FROM: Tania Salinas, Assoc Supt of Business Services
DATE: January 3, 2025
SUBJECT: **Consider Claim No. 642967**

BACKGROUND: On January 2, 2025, a claim was received by the Tracy Unified School District in which the claimant stated that a loss or injury occurred on August 19, 2024.

The District's insurance providers reviewed the subsequent claim and determined:

a. The six-month statute needs to be established.

The District's insurance providers recommend a rejection/denial of this claim by the Board of Trustees.

The amount of the claim is noted as being less than $10,000.00.

RATIONALE: District's insurance advisors, legal advisors, and District staff recommend rejection/denial of this claim. This is standard practice in order to protect the District from future litigation.

FUNDING: District insurance account covers costs up to the Board approved deductible amount.

RECOMMENDATIONS: Reject Claim No. 642967.

Prepared by: Tania Salinas, Associate Superintendent for Business Services.

TRACY
UNIFIED SCHOOL DISTRICT

ADMINISTRATIVE SERVICES MEMORANDUM

TO: Board of Education
FROM: Dr. Rob Pecot, Superintendent
DATE: January 6, 2025
SUBJECT: **Appoint District Representative for the San Joaquin County Chapter of the School Boards Association (SJC SBA)**

BACKGROUND: There is an interest from school board trustees within San Joaquin County to reactivate the San Joaquin chapter of the School Boards Assocation (SJC SBA).

RATIONALE: There shall be an Executive Committee consisting of one member from each school district governing board. Members are appointed by school districts at the Annual Organizational Meetings held in December. Because this year is unique as the Committee is being reinstated and the opportunity to appoint a district representative at the Annual Organizational Meeting in December has passed, representatives can be appointed at the school district's January board meeting.

FUNDING: N/A.

RECOMMENDATION: Appoint District Representative for the San Joaquin County Chapter of the School Boards Association (SJC SBA).

Prepared by: Dr. Rob Pecot, Superintendent.

TRACY
UNIFIED SCHOOL DISTRICT

HUMAN RESOURCES MEMORANDUM

TO: Dr. Robert Pecot, Superintendent
FROM: Tammy Jalique, Assoc. Supt. Of Human Resources
DATE: December 11, 2024
RE: **Approve a Declaration for a Provisional Internship Permit**

BACKGROUND: In response to the phasing out of emergency permits, the California Commission on Teacher Credentialing instituted the use of the Provisional Internship Permit (PIP) effective July 1, 2005. It allows an employing agency to fill staffing needs by hiring individual(s) who have not yet met the subject matter competence requirement for an internship program. This permit can only be requested by the employment agency. The permits are issued for one year and service is restricted to that employment agency.

RATIONALE: The Provisional Internship Permit allows the employing agency to fill staffing needs by hiring individuals who have not yet met the subject matter competence requirement for an internship program. This agenda item meets District Goal #2: Hire, support, develop, train, and sustain district employees who create a singleness of purpose focused on maximizing students' academic, social, and emotional potential.

FUNDING: No fiscal impact.

RECOMMENDATION: Approve a Declaration for a Provisional Internship Permit.

Prepared by: Tammy Jalique, Associate Superintendent of Human Resources.

BEFORE THE BOARD OF TRUSTEES
TRACY UNIFIED SCHOOL DISTRICT
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA

DECLARATION

The Governing Board of Tracy Unified School District has decided to employ the following teachers under a Provisional Internship Permit. During the permit's validity period, they will receive orientation, guidance, and support. Additionally, they will get help with meeting subject matter, as needed. Upon meeting the credential program's prerequisite requirements, including meeting subject matter competency, teachers will be eligible to join an internship program.

Mateo Bedolla, Multiple Subjects, South/West Park Elementary

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Board President

Date: _____

ATTEST:

_____
Board Vice President

Date: _____